Code (PAP)	Procurement	PMO/	Is this an Early	Mode of	Sched	Schedule for Each Procurement Activity	rocurement A	ctivity	Source of	Estin	Estimated Budget (PhP)	/B4B/	Damada
	Program/Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	CO	(brief description of Program/Activity/Project)
310305100539000	Contract ID No. 18NB0034, Widening of Bridge – Awa Br.(B00909M) along Daang Maharilka (Agusan-Davao Sect), Brgy. Awa, Prosperidad, Agusan del Sur	Construction Section	Ύes	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, Chardrali, 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, Evavation, Embankment, Structural Concrete, Painting, Carbon Fiber, Pile Driving, Guardrali; under Multi-Year Obligational Allotment (MYOA);
310305100541000	Contract ID No. 18NB0039, Widening of Bridge – Maytibog Br. (800905MN) 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 I	Contract ID No. 18NB0042, Construction of new Permanent Bridge – Lucena Br. I, 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, PCCP, Painting; under Multi-Year Obligational Allotment (MYOA);
310302100090000 V	Contract ID No. 18NB0060, Replacement of Permanent Weak Bridge – Labnig Br. (B00797MN) along NRJ Bahbah- Talacogon Road, Talacogon, Agusan del Sur	Construction Section	Ύes	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);

Code (FAF)	Program/Project	TIVIO/	is this an Early	_	Schedu	Schedule for Each Procurement Activity	rocurement A	ctivity	Source of	Estir	Estimated Budget (PhP)	(PhP)	Domarka
	Program/Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	CO	(brief description of Program/Activity/Project)
310305100540000	Contract ID No. 18NB0061, Widening of Permanent Bridge – Bayugan Relief 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, PCCP, RSB, Structural Concrete, Reinforced Concrete Deck Girder; under Multi-Year Obligational Allotment (MYOA);
320101105501000	Contract ID No. 20NB0001, Construction of Bank Protection along Wawa River (Mahagkot Section) Upstream, Brgy, Mahagkot, Esperanza, Aqusan 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 Sianib River along Daang Maharlika (Agusan- Davao Section), Brgy. San Jose, Prosperidad, Agusan del Sur	Construction Section	Yes	Competitive Bidding	16-0ct-19 to 22-0ct-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, RCPC, 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 (Mahagkot Section) Downstream, Brgy. Mahagkot, 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 F	del del	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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212100164000 E	300204100391000	300204100390000	310201100638000	310201100637000		Code (PAP)
Contract ID No. 20NB0010, Paving of Unpaved Road - NRJ 310212100164000 Bayugan-Calaitan-Tandag Road (K1289+160-K1289+448), Bayugan City, Agusan del Sur	Construction 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 of Concrete Road Purok 3-Afga-Anahawan- Rauswagan-San Vicente Road connecting Coconut and Falcata Plantation Sites and National Road Junction in support to Coconut and Wood Industries, Sibagat, Agusan del Sur		Contract ID No. 20NB0006, Road Widening - Daang Maharlika (Agusan-Davao Section) K1262+505.80- K1263+000.00, Brgy. Canayugan, Bayugan, Agusan del Sur	Program/Project	Procurement
Construction	Construction Section	Construction Section	Construction Section	Construction Section	End-User	PMO/
Yes	Yes	Yes	Yes	Yes	Procurement Activity? (Yes/No)	Is this an Early
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	ק	/ Mode of
30-Oct-19 to 05-Nov-19	30-Oct-19 to 05-Nov-19	30-Oct-19 to 05-Nov-19	16-0ct-19 to 22-0ct-19	16-Oct-19 to 22-Oct-19	Advertisement/ Posting of IB/REI	Sched
19-Nov-19	19-Nov-19	19-Nov-19	5-Nov-19	5-Nov-19	Submission/ Opening of Bids	Schedule for Each Procurement Activity
	6-Feb-20	4-Feb-20	1		Notice of Award	rocurement A
,	7-Feb-20 to 16- Feb-20	5-Feb-20 to 14-Feb-20		·	Contract	ctivitu
GoP	Gop	Gop	GoP	GOP	Funds	Course of
10,635,940.00	7,840,000.00	7,840,000.00	15,377,180.00	13,720,000.00	Total	1
,			,	,	Estimated Budget (PhP) MOOE	
10,635,940.00	7,840,000.00	7,840,000.00	15,377,180.00	13,720,000.00	t (PhP)	
Excavation, Embankment, Aggregate Sub-base Course, PCCP 280mm, PCCP 150mm, RSB, Structural Concrete, RCPC, Riprap, Guardralls, Pavement Markings;	Excavation, Embankment, Aggregate Sub-base Course, PCCP 280mm, Pavement Markings;	Excavation, Embankment, Aggregate Sub-base Course, PCCP 280mm, Pavement Markings;	Removal of Trees, Clearing & Grubbing, Removal of Existing Concrete, Removal Existing Guardrails, Excavation, Aggregate Subbase Course, PCCP(.28m), Thermoplastic Pavement Markings, Illuminated Solar Studs.;	Removal of Trees, Clearing & Grubbing, Removal of Existing Concrete, Excavation, Aggregate Subbase Course, PCCP (28m), Structural Conc., Structural Steel, Thermoplastic Pavement Markings, Illuminated Solar Studs.;	Remarks (brief description of Program/Activity/Project)	

Code (PAP)	Procurement	PMO/	Is this an Early	/ Mode of	Sched	Schedule for Each Procurement Activity	rocurement A	otivitu	0000000				
	Program/Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract	Funds	Total	MOOE MOOE	CO	Remarks (brief description of Program/Activity/Project)
310212100163000	Contract ID No. 20NB0011, Paving of Unpaved Roads - Butuan City-Talacogon-Loreto- Veruela-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			G _P	11,466,000.00		11,466,000.00	Excavation, Embankment, Aggregate Sub-base Course, Subgrade Preparation, PCCP 280mm, Pavement Markings; Issuance of Notice of Award was deferred due to
300204100005000		Construction Section	Yes	Competitive Bidding	30-Oct-19 to 05-Nov-19	19-Nov-19			GoP	17,640,000.00		17,640,000.00	modification Excavation, Embankment, Aggregate Sub-base Course, Subgrade Preparation, PCCP 280mm, Pavement
300104218719000	10 =	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	Markings; 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. Balit, San Luis, Aousan 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
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	1	2,970,000.00	(steel only): 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
300104218720000 E	Contract ID No. 20NB0017, Construction of Multi-Purpose Building, Brgy.Kolambugan, 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	(Steel Only); Reinf. Concrete (12 - pedestal & 10 - steel col.), Roofing, Metal Structure (1 - full truss, 4 - rafter truss) Painting
300104218729000 E	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	(steel only); Reinf. Concrete (12 - pedestal & 10 - steel col.), Roofing, Metal Structure (1 - full truss, 4 - rafter truss) Painting
300104218717000 CBB	Contract ID No. 20NB0019, Construction of Multi-Purpose Building, Brgy. Canayugan, Bayugan City, Agusan del Sur	Construction Section	Yes	Competitive Bidding	13-Nov-19 to 19-Nov-19	3-Dec-19	7-Feb-20 t	8-Feb-20 to 17- Feb-20	Gop	2,970,000.00		2,970,000.00	(steel only); Reinf. Concrete (12 - pedestal & 10 - steel col.), Roofing, Metal Structure (1 - full truss, 4 - rafter truss) Painting (steel only);

	300104218730000	300104218714000	300104218716000	300104218722000	300104218724000	310212100162000	310204100978000	300203100132000 B
Program/Project	Contract ID No. 20NB0020, Construction of Multi-Purpose Building, Brgy. Tagbalili, Esperanza, Agusan del Sur	Contract ID No. 20NB0021, Construction of Multi-Purpose Building, Brgy. Bakingking, Esperanza, Agusan del Sur	Contract ID No. 20NB0022, Construction of Multi-Purpose Building, Brgy. Calabuan, Esperanza, Agusan del Sur	Contract ID No. 20NB0023, Construction of Multi-Purpose Building, Brgy. New Gingoog, Esperanza, Agusan del Sur	Contract ID No. 20NB0024, Construction of Multi-Purpose Building, Brgy. Saguma, Bayugan City, Agusan del Sur	Contract ID No. 20NB0025, Paving of Unpaved Roads - Butuan City-Talacogon-Loreto- veruela-Sta. Josefa Road (Chainage 20635 – Chainage 21824), San Luis, Agusan del Sur	Contract ID No. 20NB0026, Construction of Concrete Road – Talacogon Bypass Road, Talacogon, Agusan del Sur	Construction of Concrete Road NRJ Poblacion-Puting Buhangin Road leading to Puting Buhangin Cave and Agri- Fruit Farm, Prosperidad, Janusan del Sur
End-User	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Procurement Activity? (Yes/No)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Procurement	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
Advertisement/ Posting of IB/REI	13-Nov-19 to 19-Nov-19	13-Nov-19 to 19-Nov-19	13-Nov-19 to 19-Nov-19	13-Nov-19 to 19-Nov-19	13-Nov-19 to 19-Nov-19	15-Nov-19 to 21-Nov-19	15-Nov-19 to 21-Nov-19	15-Nov-19 to 21-Nov-19
sement/ Submission/ Notice of Control of Opening of Award Signi	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19
Notice of Award	17-Feb-20	17-Feb-20	17-Feb-20	17-Feb-20	17-Feb-20	4-Feb-20	11-Feb-20	6-Feb-20 t
Contract Signing	18-Feb-20 to 27 Feb-20	18-Feb-20 to 27	18-Feb-20 to 27. Feb-20	18-Feb-20 to 27 Feb-20	18-Feb-20 to 27- Feb-20	5-Feb-20 to 14-Feb-20	12-Feb-20 to 21-Feb-20	7-Feb-20 to 16- Feb-20
Source of Funds	Gop	GoP	GoP	GoP	GoP	бор	GoP	GoP
Total	2,970,000.00	2,970,000.00	2,970,000.00	5,445,000.00	2,970,000.00	37,534,000.00	38,364,060.00	7,840,000.00
Estimated Budget (PhP) MOOE								
t (PhP)	2,970,000.00	2,970,000.00	2,970,000.00	5,445,000.00	2,970,000.00	37,534,000.00	38,364,060.00	7,840,000.00
Remarks (brief description of Program/Activity/Project)	Reinf. Concr steel col.), Ru	10	vs I	I/O	Reinf. Concrete, Masonry, Doors & Windows, Electrical works, Plumbing works, Painting;	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Subgrade Preparation, Aggregate Subase Course, PCCP (0.28m), PCCP (0.15m) Structural Conc., Structural Steel, Thermoplastic Powement Markings, Illuminated Solar Studs;	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m), PCCP (0.15m), Stone Masonry, Grouted Riprap Thermoplastic Payenent Markings	Guardraile. RCDC 48" dia

								-					
1,376,375.00 Procurement of Mechanical equipment	1,376,375.00 P	1,376,375.00		GoP	18-Feb-20 to 27. Feb-20	17-Feb-20 t	16-Dec-19	23-Nov-19 to 29-Nov-19	Competitive Bidding	Yes	Maintenance Section	Contract ID No. 20GSNB0002, Purchase of Mechanical Equipment and Tools for use in Maintenance Section, Under Agusan del Sur 1st District Engineering Office	200000100017000 F
Procurement of thermoplastic stripping materials and other accessories	1,584,154.00	1,584,154.00	,	Gop	18-Feb-20 to 27- Feb-20	17-Feb-20	16-Dec-19	23-Nov-19 to 29-Nov-19	Competitive Bidding	₹ es	Maintenance Section	Procurement of Thermoplastic Pavement Markings for (Centerline & Edgeline Repainting) along Agusan-Davao Road Bahbah-Talacogon Road, Butuan City-Talacogon-Veruela-Sta. Josefa Road, & NRJ Aspetia-Lianga Road in Intermittent Section, Under Agusan del Sur 1st District Engineering Office	200000100017000
Feasibility Study (Consulting 9,100,000.00 Services); Preparation and Submission of Reports;	9,100,000.00		9,100,000.00	Gop	19-Aug-20	10-Aug-20	19-Dec-19	21-Nov-9 to 27-Nov-19	Competitive Bidding	Yes	Planning & Design Section	Contract ID No. 20CSNB0001, Feasibility Study on Bayugan City Bypass and Prosperidad Diversion Road, Bayugan City & Prosperidad, Agusan del Sur	200000100570000
Roofing works, Metal Structure, Painting (Steel only);	2,970,000.00		2,970,000.00	GoP	05-Mar-20 to 14- Mar-20	04-Mar-20	20-Dec-19	25-Nov-19 to 01-Dec-19	Competitive Bidding	Yes	Construction Section	Contract ID No. 20NB0030, CONSTRUCTION OF MULTI- 300104218718000 PURPOSE BUILDING, Brgy. Claro Cortez, Bayugan City, Agusan del Sur	300104218718000
Aggregates Base Course, PCCP;	3,304,551.00		3,304,551.00	ဝဝှာ	29-Feb-20 to 09-Mar-20	28-Feb-20	5-Dec-19	15-Nov-19 to 21-Nov-19	Competitive Bidding	Yes	Maintenance Section	Lontract ID No. ZUNBUUZ9, Selected Replacement of Concrete Pavennent along Daang Maharilka (Agusan-Davao Road) Bayugan-Prosperidad Section, NRJ Bahbah-Talacogon Road, and Bayugan-Esperanza Road, under Agusan del Sur 1st District Engineering Office	200000100017000
Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m), Thermoplastic Pavement Markings;	7,840,000.00		7,840,000.00	GoP	5-Feb-20 to 14-Feb-20	4-Feb-20	11-Dec-19	15-Nov-19 to 21-Nov-19	Competitive Bidding	Yes	Construction Section	Contract ID No. 20NB0028, 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	300203100641000
Remarks - (brief description of Program/Activity/Project)	(PhP)	MOOE MOOE	Total	Funds	Contract	Notice of Award	Submission/ Opening of Bids	Advertisement/ Posting of IB/REI	Procurement	Procurement Activity? (Yes/No)	End-User	Program/Project	
4				en contract	otivity	ocurement A	Schedule for Each Procurement Activity	Schedu	Mode of	Is this an Early	PMO/	Procurement	Code (PAP)

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	30010421	3001042	3001042	3001042			200000		Coc
C: 8725000 PU Is	300104218728000 PI	18713000 P S	18723000 F	300104218712000 F	'	,	200000100017000		Code (PAP)
Contract ID No. 20NB0037, CONSTRUCTION OF MULTI- 300104218725000 PURPOSE BUILDING, Brgy. San Isidro, Bayugan City, Agusan del Sur	Contract ID No. 20NB0036, CONSTRUCTION OF MULTI- PURPOSE BUILDING, Brgy. Sinai, Sibagat, Agusan del Sur	Contract ID No. 20NB0035, CONSTRUCTION OF MULTI- 300104218713000 PURPOSE BUILDING, Brgy. Anahawan, Sibagat, Agusan del Sur	Contract ID No. 20NB0034, CONSTRUCTION OF MULTI- 300104218723000 PURPOSE BUILDING, Brgy. Patin-ay, Prosperidad, Agusan del Sur	CONSTRUCTION (COMPLETION) OF MULTI- PURPOSE BUILDING, Brgy. La Flora, Talacogon, Agusan del Sur	CONSTRUCTION (COMPLETION) OF MULTI- PURPOSE BUILDING, Brgy. Marbon, Talacogon, Agusan del Sur	CONSTRUCTION CONSTRUCTION (COMPLETION) OF MULTI- PURPOSE BUILDING, Brgy. Zillovia, Talacogon, Agusan del Sur Contract ID No. 20080032	Contract ID No. 20GSNB0003, Purchase/Supply of Asphalt Materials for use in Maintenance Activities, Under Agusan del Sur 1st District Engineering Office		Procurement Program/Project
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Maintenance Section		PMO/ End-User
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Activity? (Yes/No)	Is this an Early Procurement
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding		y Mode of Procurement
25-Nov-19 to 01-Dec-19	25-Nov-19 to 01-Dec-19	25-Nov-19 to 01-Dec-19	25-Nov-19 to 01-Dec-19	25-Nov-19 to 01-Dec-19	25-Nov-19 to 01-Dec-19	25-Nov-19 to 01-Dec-19	23-Nov-19 to 29-Nov-19	Advertisement/ Posting of IB/REI	Sched
20-Dec-19	20-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	20-Dec-19	16-Dec-19	Submission/ Opening of Bids	Schedule for Each Procurement Activity
10-Mar-20	10-Mar-20	3-Mar-20	2-Mar-20	2-Mar-20			17-Feb-20	Notice of Award	rocurement /
11-Mar-20 to 20- Mar-20	11-Mar-20 to 20- Mar-20	4-Mar-20 to 12- Mar-20	×	3-Mar-20 to 12: Mar-20	t		18-Feb-20 to 27 Feb-20	Contract Signing	Activity
GoP	GoP	GoP	Gop	GoP	GoP	GoP	Gop	Funds	Source of
2,970,000.00	2,970,000.00	2,970,000.00	2,970,000.00	5,445,000.00	2,970,000.00	2,475,000.00		Total	Esti
,	3				,	,	1,293,180.00	MOOE	Estimated Budget (PhP)
2,970,000.00	2,970,000.00	2,970,000.00	2,970,000.00	5,445,000.00	2,970,000.00	2,475,000.00	1,293,180.00	co	t (PhP)
Reinf. Concrete (3-span roof beam), Roofing, Metal Structure, Painting (steel only);	Reinf. Concrete, Roofing, Metal Structure, Painting;	Roofing, Metal Structure (3 - rafter truss), Painting (steel only);	Reinf. Concrete, Roofing, Metal Structure, Painting (steel only);	Reinf. Concrete, Roofing, Carpentry & Joinery, Painting;	Cancelled	Cancelled	Supply and Delivery of Asphalt materials	(brief description of Program/Activity/Project)	Remarks

	Program/Project		2	_	Scried	schedule for Each Procurement Activity	rocurement A	ctivity	Source of	Estir	nated Rudget	(DAD)
	Program/Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE MOOE	CO
300104218721000	Contract ID No. 20NB0038, CONSTRUCTION OF MULTI- 300104218721000 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 20- Mar-20	GoP	2,970,000.00		2,970,000.00
,	Contract ID No. 20NB0039, Construction of Classroom (1sty 2d), 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
	Contract ID No. 20NB0040, Construction of Classroom (1sty 2cl), Aguinaldo ES, Esperanza, Agusan del Sur	Construction Section	No	Competitive Bidding	25-Jan-20 to 31-Jan-20	17-Feb-20	9		GoP	5,090,000.00	je .	5,090,000.00
300101200001000	Contract ID No. 20NB0041, Construction of Classroom (1sty 2cl), Anahawan ES, Sibagat, Agusan del Sur	Construction Section	N.	Competitive Bidding	25-Jan-20 to 31-Jan-20	17-Feb-20	10-Aug-20	11-Aug-20 to 17- Aug-20	Gop	5,040,000.00		5,040,000.00
300101200001000	Contract ID No. 20NB0042, (re- advertise) Construction of Classroom (1sty 2cl), Kalilid ES, San Luis, Agusan del Sur	Construction Section	Z _o	Competitive Bidding	25-Jan-20 to 31-Jan-20	17-Feb-20	10-Aug-20	11-Aug-20 to 17: Aug-20	GoP	5,020,000.00		5,020,000.00
,	Contract ID No. 20NB0043, Construction of Classroom (1sty 2cl), Tuburan ES, Talacogon, Agusan del Sur	Construction Section	No	Competitive Bidding	25-Jan-20 to 31-Jan-20	17-Feb-20		,	GoP	5,100,000.00		5,100,000.00

Code (PAP)	Procurement	PMO/	Is this an Early		Sched	Schedule for Each Procurement Activity	ocurement A	ctivity	Source of	Estin	natad Buidget	(סיים)	
	rrogram/rroject	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE MOOE	CO	Remarks (brief description of Program/Activity/Project)
300101200001000	Contract ID No. 20NB0044, Construction of Classroom (1sty 3d), 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 (2sty 40)(2-5ci Lab.), BNCHS, 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	N _O	Competitive Bidding	20-Feb-20 to 26-Feb-20	11-Mar-20	29-0ct-20	30-Oct-20 to 8- Nov-20	Gop	4,950,000.00	7	4,950,000.00	Reinforce concrete, Roofing works, Metal Structure, Painting (steel only)
300104218732000	Contract ID No. 20NB0047, Construction of Multi-Purpose Building, Brgy. Sta. Maria, Prosperidad, Agusan del Sur	Construction Section	8	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 (steel only)
300104218733000 E	Contract ID No. 20NB0048, Construction of Multi-Purpose Building, Brgy. Tahina, Esperanza, Agusan del Sur	Construction Section	Z,	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	Reinf. Concrete, Roofing, Metal Structure, Painting (steel only)
300104218735000 B	Contract ID No. 20NB0049, Construction of Multi-Purpose Building (Evacuation Center), Brgy. Las Navas, Prospendad, Agusan del Sur	Construction Section	8	Competitive Bidding	20-Feb-20 to 26-Feb-20	11-Mar-20	25-Sep-20		GOP	1,980,000.00	,	1,980,000.00	Reinf. Concrete, Roofing, Metal Structure, Painting (steel only)

	30011720	30010720	3001172	300112	300103		Cod
S B C a C	7556000 E) 0961000	300117207555000	3001120018500	300103202968000		Code (PAP)
Contract ID No. 20NB0055 (re- advertised), Construction/Rehabilitation of Balit-Policarpio-Sta. Rita Road, San Luis, Agusan del Sur	Contract ID No. 20NB0054, Construction of Gravel Road, 300117207556000 Brgy. Claro Cortez-Agon-onon, Brgy. Claro Cortez, Bayugan City, Agusan del Sur	Contract ID No. 20NB0053, Construction of Flood Control Structures along Taglatawan River, Bayugan City, Agusan del Sur	Contract ID No. 20NB0052, Road Widening, Daang Mahariika (Agusan-Davao Section) Canayugan-Mabuhay Section, Bayugan City, Agusan del Sur	Contract ID No. 20NB0051, Road Widening of Daang Maharlika (Agusan-Davao Sect), Sibagat, Agusan del Sur	Contract ID No. 20NB0050, Construction of Multi-Purpose Hall, Brgy. Poblacion, Prosperidad, Agusan del Sur		Procurement Program/Project
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section		PMO/ End-User
Z _o	Z	N	No	Z	No	Activity? (Yes/No)	Is this an Early
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	- Contement	\dashv
22-July-20 to 28-July-20	27-Feb-20 to 04-Mar-20	27-Feb-20 to 04-Mar-20	27-Feb-20 to 04-Mar-20	27-Feb-20 to 04-Mar-20	20-Feb-20 to 26-Feb-20	Advertisement/ Posting of IB/REI	Sched
11-Aug-20	18-Mar-20	18-Mar-20	18-Mar-20	18-Mar-20	11-Mar-20	Submission/ Opening of Bids	Schedule for Each Procurement Activity
						Notice of Award	rocurement /
						Contract Signing	Activity
GoP	Gop	GoP	GoP	Gop	GoP	Funds	Source of
14,850,000.00	14,850,000.00	9,900,000.00	19,800,000.00	4,950,000.00	2,970,000.00	Total	Estir
		,				MOOE	Estimated Budget (PhP)
14,850,000.00	14,850,000.00	9,900,000.00	19,800,000.00	4,950,000.00	2,970,000.00	8	t (PhP)
Cancelled	Excavation, Embankment, Sub-base Course, Cutting of Trees	Excavation, Embankment, Sub-base Course, Gabions, Filter Cloth	Excavation, Embankment, Sub-base Course, PCCP, Guardrall, Pavement Markings	Excavation, Embankment, Sub-base Course, PCCP, Pavement Markings	Reinf. Concrete, Roofing, Metal Structure, Painting (steel only)	(brief description of Program/Activity/Project)	Remarks

		T	T				
2000100019000	200000100019000	200000100019000	200000100019000	200000100019000	200000100015000		Code (PAP)
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	Contract ID No. 20NB0063, Repair/Maintenance of DOTr Building LTO Office Building, Brgy. Patin-ay, Prosperidad, Agusan del Sur	Contract ID No. 20NB0062, Repair/Maintenance of DILG Building PNP-Highway Patrol Group, Brgy. Patin-ay, Prosperidad, Agusan del Sur	Contract ID No. 20NB0061, Repair/Maintenance of DILG 200000100019000 Building pNp-Post 1 / Guardhouse, Brgy. Patin-ay, Prosperidad, Agusan del Sur	Contract ID No. 20NB0060, Repair/Maintenance of DPWH Building ICT Office Building, Agusan del Sur 1st DEO, Patin- ay, Prosperidad, Agusan del Sur	Contract ID No. 20NB0059, Repair/Maintenance of DPWH Building Procurement Building (BAC), Agusan del Sur 1st DEO, Patin-ay, Prosperidad, Agusan del Sur	riogramirioject	Program/Project
Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Eng-User	PMO/
8	2	No	N _O	Z.	Z	Activity? (Yes/No)	Is this an Early
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Procurement	\neg
23-May-20 to 29-May-20	23-May-20 to 29-May-20	23-May-20 to 29-May-20	23-May-20 to 29-May-20	23-May-20 to 29-May-20	23-May-20 to 29-May-20	Advertisement/ Posting of IB/REI	Sched
16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	Submission/ Opening of Bids	Schedule for Each Procurement Activity
29-Jun-20	26-Jun-20	29-Jun-20	29-Jun-20	26-Jun-20	26-Jun-20	Notice of Award	rocurement A
30-June-20 to 9-July-20	27-June-20 to 5-July-20	30-June-20 to 9-July-20	30-June-20 to 9-July-20	27-June-20 to 5-July-20	27-June-20 to 5-July-20	Contract Signing	ctivity
GoP	Gop	GOP	GoP	GoP	Gop	Funds	Source of
1,500,000.00	1,000,000.00	1,500,000.00	1,500,000.00	1,500,000.00	2,000,000.00	Total	Estir
				,		MOOE	Estimated Budget (PhP)
1,500,000.00	1,000,000.00	1,500,000.00	1,500,000.00	1,500,000.00	2,000,000.00	co	t (PhP)
Reinf. Concrete works (column, roof beam), Slab on fill w/ramp & stairs, Masonry Wall, Roof Truss, Roofing	Reinf. Concrete works, Masonry works, Doors and Windows, Ceiling works, Roofing works, Electrical works	Reinf. Concrete works, Masonry works, Painting works	Reinf. Concrete works, Masony works, Doors and Windows, Ceiling works, Roofing works, Electrical and Plumbing works, Painting works	Reinf. Concrete works, Masonry works, Doors and Windows, Ceiling works, Roofing works, Painting works	Ground Floor only (masonry works, Finishing and Plastering), Doors and Windows, Tile Works, Ceiling works, Electrical and Plumbing Works, Painting works	(brief description of Program/Activity/Project)	Remarks

43							
300204100005000	200000100020000	200000100020000	20000100020000	200000100020000	200000100020000		Code (PAP)
Contract ID No. 20NB0070, Construction of Concrete Road – Access Road in support of Match Factory, Talacogon, Agusan del Sur	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	Contract ID No. 20NB0068, Repair/Maintenance of Kibao- an River Revetment, Sta. 0+020-Sta. 0+046 B/S (Downstream), Brgv. Lucena, Prosperidad, Agusan del Sur	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	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	Contract ID No. 20NB0065, Repair/Maintenance of Anibongan River Reverment, Sta. 0+060-Sta. 0+160 L/S (Downstream), Brgy. Anibongan, Prosperidad, Agusan del Sur		Procurement Program/Project
Construction Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section		PMO/ End-User
N _O	8	N	No	No	No J	Activity? (Yes/No)	Is this an Early
Competitive Bidding	Competitive Bidding to	Competitive Bidding to	Competitive Bidding to	Competitive Bidding	Competitive Bidding to	rrocurement	\dashv
29-May-20 to 04- Jun-20	29-May-20 to 04- Jun-20	29-May-20 to 04- Jun-20	29-May-20 to 04	29-May-20 to 04- Jun-20	29-May-20 to 04- Jun-20	Advertisement/ Posting of IB/REI	Sched
18-Jun-20	18-Jun-20	18-Jun-20	- 18-Jun-20	- 18-Jun-20	- 18-jun-20	Submission/ Opening of Bids	Schedule for Each Procurement Activity
26-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	29-Jun-20	29-Jun-20	Notice of Award	rocurement A
27-June-20 to 5-July-20	27-June-20 to 5-July-20	27-June-20 to 5-July-20	27-June-20 to 5-July-20	30-June-20 to 9-July-20	30-June-20 to 9-July-20	Contract Signing	ctivity
GoP	Gop	GOP	Gop	Gop	GoP	Funds	Source of
7,840,000.00	2,179,000.00	2,557,000.00	2,252,000.00	2,000,000.00	3,010,000.00	Total	Esti
		,	i			MOOE	Estimated Budget (PhP)
7,840,000.00	2,179,000.00	2,557,000.00	2,252,000.00	2,000,000.00	3,010,000.00	8	t (PhP)
Excavation, Embankment, Aggregate Sub-base Course, PCCP (0.28m thk.), Pavement Markings	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Aggregate Sub-base Course, Filter Cloth, Gabions	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Aggregate Sub-base Course, Filter Cloth, Gabions	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Aggregate Sub-base Course, Earth Berm, Rubble Concrete	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Aggregate Sub-base Course, Filter Cloth, Gabions	Removal of Trees, Clearing & Grubbino, Excavation, Embankment, Aggregate Sub-base Course, Earth Berm, Rubble Concrete	(brief description of Program/Activity/Project)	Remarks

	320101104273000	200000100017000	,	200000100017000	,	Code (TAT)
Purchase Request No. 20-06- 0039, Supply and delivery of office supplies for use in DPWH-DEO 1, Agusan del Sur.	Purchase Request No. 20-06- 0038, Supply and delivery of janitorial supplies for use in DPWH- DEO 1, Agusan del Sur	Purchase Request No. 20-06- 0037, Supply and delivery of 200000100017000 office equipment supplies and consumbales for use in DPWH- 1st DEO, Agusan del Sur.	Purchase Request No. 20-06-0036, Supply and Delivery of office supplies for use in DPWH, DEO 1, Agusan del Sur	Purchase Request No. 20-06-0035, Supply and delivery of fuel & lubricants for use in DPWH, DEO 1, Agusan del Sur	Purchase Request No. 20-06- 0034, Supply and delivery of Office/IT Equipment for use in Planning & Design Section.	Procurement Program/Project
DPWH, DEO 1, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	DPWH, DEO 1, Agusan del Sur	Planning & Design Section	End-User
Z	Z.	N	No	N _o	Z _o	Is this an Early Procurement Activity? (Yes/No)
NP-53.5 Agency-to- Agency	Shopping	Shopping	Shopping	NP-53.9 - Small Value Procurement	Shopping.	Mode of Procurement
	25-Jun-20 to 01-Jul-20	23-Jun-20 to 29-Jun-20		25-Jun-20 to 01-Jul-20	23-Jun-20 to 29-Jun-20	Advertis Posting IB/REI
	02-Jul-20	30-Jun-20		2-Jul-20	30-Jun-20	Schedule for Each Procurement Activity sement/ Submission/ Notice of Opening of Opening of Award Signi
	14-Jul-20	11-Aug-20		14-Jul-20	A.	Notice of Award
	23-Jul-20	19-Aug-20		23-Jul-20		ctivity Contract Signing
GoP	Gop	Gop	GoP	GoP	GoP	Source of Funds
4,340.00	162,894.00	651,214.00	r	968,815.00	175,000.00	Esti Total
4,340.00	162,894.00	651,214.00	ii .	968,815.00	175,000.00	Estimated Budget (PhP) MOOE
				,		(PhP)
Cancelled	Supply and delivery of janitorial supplies	Supply and delivery of office equipment supplies	Cancelled	Supply and delivery of fuel & lubricants	Cancelled	Remarks (brief description of Program/Activity/Project)

		T .						
	200000100017000	200000100018000	·	200000100018000	200000100041000	300204100390000		Code (TAT)
	Contract ID No. 20GSNB0013, Supply/Procurement of Reflective Paints for Repainting of Guardrails, Concrete Bridges & other Roadside Features, Under Agusan del Sur 1st District Engineering Office	Contract ID No. 20GSNB0012, 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	Purchase Request No. 20-07-0044, Supply and delivery of IT Equipment for use in the Office of the District Engineer.	Purchase Request No. 20-06- 0043, Supply and delivery of vehicles parts and accessories for replacement of worn-out parts of Maintenance Section vehicles.	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.	Purchase Request No. 20-06- 0040, Supply and delivery of vehicle parts and accessories for replacement of worn-out of Construction Section vehicles.	3	Program/Project
	Maintenance Section	Maintenance Section	Office ot the District Engineer	Maintenance Section	Planning & Design Section	Construction		End-User
	No	8	N _O	8	N _O	N _o	Activity? (Yes/No)	Procurement
	Competitive Bidding to	Competitive Bidding to	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	rioculement	_
	15-Jul-20 to 21- Jul-20	15-Jul-20 to 21- Jul-20		08-Jul-20 to 14- Jul-20	30-Jun-20 to 06- Jul-20	08-Jul-20 to 14-Jul-20	Advertisement/ Posting of IB/REI	Schedu
Page 19 of 24	04-Aug-20	04-Aug-20		15-Jul-20	. 07-Jul-20	15-Jul-20	Submission/ Opening of Bids	Schedule for Each Procurement Activity
24	17-Aug-20	17-Aug-20		17-Aug-20	17-Aug-20	17-Aug-20	Notice of Award	rocurement A
	18-Aug-20 to 24-Aug-20	18-Aug-20 to 24-Aug-20		26-Aug-20	26-Aug-20	25-Aug-20	Contract Signing	ctivity
	Gop	Gop	GoP	GoP	GoP	GoP	Funds	Source of
	1,864,077.00	2,563,276.00	95,000.00	965,350.00	286,770.00	100,425.00	Total	Esti
	1,864,077.00	2,563,276.00	95,000.00	965,350.00	286,770.00	100,425.00	MOOE	Estimated Budget (PhP)
			,		,		8	(PhP)
	Supply and Delivery of Reflective Paints	Supply and Delivery of Asphalt Materials	Cancelled	Supply and delivery of vehicle parts and accessories	Supply and delivery of vehicle parts and accessories	Supply and delivery of vehicle parts and accessories	(brief description of Program/Activity/Project)	Remarks

1000		T					
300116202273000	310204100912000	310203206291000		300101200001000	200000100018000		Code (PAP)
Purchase Request No. 20-08- 0049, Supply and delivery for vehicle parts and accessories for replacement of worn-out parts of Finance Section Vehicles.	Purchase Request No. 20-08- 0048, Supply and delivery for const. materials for use in DPWH Agusan del Sur 1st District Engineering Office.	Contract ID No. 20NB0073, Concreting of Provincial Road Junction, Brgy. Wegguam FMR, San Luis, Agusan del Sur	Contract ID No. 20NB0072, Construction of Concrete Road - Access Road in support of Match Factory, Talacogon, Agusan del Sur	Contract ID No. 20NB0071, Construction of Classroom (1 STY 2 CL) with toilet at each CL, San Luis, Agusan del Sur	Contract ID No. 20GSNB0014, Procurement of Reflective Thermoplastic Materials for Traffic Services Along Agusan- Davao Road, Butuan City- 10acogon-Sta. Josefa, Awa- Azpetia-Llangga, Bahbah- Talacogon Road, & NRJ Bayugan-Calaitan-Tandag Road in Intermittent Section	Program/Project	Procurement
Finance Section	DPWH, DEO 1, Agusan del Sur	Construction Section	Construction Section	Construction Section	Maintenance Section	End-User	PMO/
20	Z _O	Z o	8	8	Zo	Procurement Activity? (Yes/No)	Is this an Early
NP-53.9 - Small Value Procurement	NP-53.2 Emergency to	Competitive Bidding	Competitive Bidding to	Competitive Bidding to	Competitive Bidding to	Procurement	\dashv
18-Sept-20 to 24- Sept-20	19-Aug-20 to 20- Aug-20	22-Jul-20 to 28- Jul-20	22-Jul-20 to 28- Jul-20	22-Jul-20 to 28- Jul-20	15-Jul-20 to Jul-20 21-20	Advertisement/ Posting of IB/REI	Schedu
25-Sep-20	24-Aug-20	11-Aug-20	11-Aug-20	11-Aug-20	04-Aug-20	Submission/ Opening of Bids	Schedule for Each Procurement Activity
07-Oct-20	2-Sept20	28-Aug-20		28-Aug-20	17-Aug-20	Notice of Award	ocurement Ac
19-0ct-20	08-Sep-20	29-Aug-20 to 07-Sept-20		29-Aug-20 to 07-Sept-20	18-Aug-20 to 24-Aug-20	Contract Signing	tivity
Gop	GoP	GoP	GoP	GoP	GOP .	Funds	Source of
206,976.00	62,616.40	24,875,000.00	9,800,000.00	6,034,000.00	2,311,776.00	Total	Estir
160,710.08	62,616.40		,	9	2,311,776.00	MOOE	Estimated Budget (PhP)
	,	24,875,000.00	9,800,000.00	6,034,000.00	,	CO	(PhP)
Supply and delivery for vehicle parts and accessories	Supply and delivery for const.	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	Cancelled	Complete School Building (elevated 0.50.), with rain water tank	Supply and Delivery of Thermoplastic Stripping Materials	(brief description of Program/Activity/Project)	Remarks

N	A.	(2)				
200000100491000	200000100491000	3001062000304000				Code (PAP)
Contract ID No. 20GSNB0015, Supply/Procurement of Bituminous Materials for Repair of Damaged Pavement along National Road (Agusan-Davao Section), Patin-ay to Tabon- Tabon Section	Purchase Request No. 20-08- 0057, Supply and delivery of Const. Materials for use in the Maintenance Activities.	Purchase Request No. 20-08- 0052, Supply and delivery of 3001062000304000 office supplies for use in DPWH Agusan del Sur 1st District Engineering Office.	Purchase Request No. 20-08- 0051, Equipment Rental for use in Regrading and Reshaping along NRJ Bayugan- Calaitan-Tandag Road KM1296+-1101 to Km 1298+782, with exception.	Pruchase Request No. 20-00-0050, 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 Zillovia, KM 1331+925 - KM1331+793 Tugpan, KM 1338+773 - KM1339+123 Desamparados	riogiamirrioject	Procurement
Under Agusan del Sur 1st District Engineering Office	Maintenance Section	DPWH, DEO 1, Agusan del Sur	Maintenance Section	Maintenance Section	Eng-User	PMO/
8	N _O	N	No	No	Activity? (Yes/No)	Is this an Early
Competitive Bidding to	NP-53.9 - Small Value Procurement	Shopping	NP-53.9 - Small Value Procurement	NP-53.5 Agency-to- Agency	Procurement	
19-Sept-20 to 25- Sept-20	18-Sept-20 to 24 Sept-20	24-Aug.20 to 29- Aug20			Advertisement/ Posting of IB/REI	Schedu
12-Oct-20	25-Sep-20	01-Sep-20			Submission/ Opening of Bids	Schedule for Each Procurement Activity
30-Oct-20	07-0ct-20	07-Oct-20		2-Sept20	Notice of Award	ocurement A
11-Nov-20	13-Oct-20	21-Oct-20			Contract Signing	ctivity
Gop	GoP	GoP	GoP	Gop	Funds	Source of
1,222,580.00	554,745.71	256,212.00	338,988.00	144,000.00	Total	Estir
1,222,580.00	554,745.71	256,212.00	3,389,800.00	144,000.00	MOOE	Estimated Budget (PhP)
,		r	,		8	(PhP)
Supply and Delivery of Bituminous Materials	Supply and delivery Construction Materials	Supply and delivery of office supplies	Cancelled	Equipment Rental	(brief description of Program/Activity/Project)	Remarks

Code (PAP)	Procurement	PMO/	Is this an Early	Mode of	Schedu	Schedule for Each Procurement Activity	ocurement Ac	tivity	Source of	Estin	Estimated Budget (DhD)	0.00	Domarko
	Program/Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	60	(brief description of Program/Activity/Project)
200000100491000	Contract ID No. 20GSNB0016, 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 to	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. 20GSNB0017 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 to	19-Sept-20 to 25- Sept-20	- 12-0ct-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	N _O	NP-53.9 - Small Value Procurement					_{ဝေ} ှာ	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 Secion.	Planning & Design Section	Z o	NP-53.9 - Small Value Procurement	01-Oct-20 to 07-	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	N _o	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- 200000100041000 0063, Supply and delivery of spare parts for use in Planning & Design Vehicles.	Planning & Design Section	Š	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

Code (PAP)	Procurement	PMO/	Is this an Early	Mode of	Sched	Schedule for Each Procurement Activity	ocurement Ac	tivity	Source of	Ectin	Estimated Budget (DhD)	9.50	
	Program/Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertis Posting IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	8	(brief description of Program/Activity/Project)
.,	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 Office Equipment for use in Planning & Design Section	Planning & Design Section	N _O	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-	- 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	8	Shopping					GOP	580,050.00	580,050.00		Cancelled
,	Contract ID No. 20NB0074, Construction/Rehabilitation of Balit-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	Z	Competitive Bidding to	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

	Purchase Request No. 20-12- 0086, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts for Finance Vehicles	Purchase Request No. 20-12- 0084, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts for Construction Vehicles	Contract ID No. 20GSNB0018, Supply/Delivery of Aggregates Base Course of Unpaved Road Surface Along NR3 Bayugan- Calaitan-Tandag Road, & Butuan City-Talacogon-Sta. Josefa Road, K1282+484 to K1291+00 w/ exceptions & K1282+855 to K1284+705	Purchase Request No. 20-11- 0069, Supply and delivery of General Merchandise for use in Planning & Design Section	Code (PAP) Program/Project	
SAJKING SHIELDINGSHIELD	Finance Section	Construction Section S.	Maintenance Section	Planning & Design Section	PMO/ End-User	
	No	No	No	No	Is this an Early Procurement Activity? (Yes/No)	
	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Competitive Bidding to	NP-53.9 - Small Value Procurement	Mode of Procurement	
	17-Dec-20 to 18- Dec-20	17-Dec-20 to 18- Dec-20	03-Dec-20 1 to 09- 09-20	26-Nov-20 to 02- Dec-20	Schedi Advertisement/ Posting of IB/REI	
	21-Dec-20	21-Dec-20	- 23-Dec-20	- 03-Dec-20	Schedule for Each Procurement Activity sement/ Submission/ Notice of Contr of Opening of Award Signi	
				16-Dec-20	Notice of Award	
					Contract Signing	
	GoP	GoP	GoP	бор	Source of Funds	
	49,800.00	21,316.00	2,281,855.00	527,010.00	Esti. Total	
	49,800.00	21,316.00	2,281,855.00	527,010.00	Estimated Budget (PhP) MOOE	
		T			(PhP)	
	Supply and Delivery of Vehicle Parts and Accessories	Supply and Delivery of Vehicle Parts and Accessories	Supply and Delivery of Aggregates Base Course	Supply and delivery of General Merchandise	Remarks (brief description of Program/Activity/Project)	

EDGARDO A. BUTIL Engineer III Head, BAC - Secretariat

AQUILES R. ESTILLORE
Chief, Maintenance Section
BAC Chairperson