

(DPWH Surigao del Sur 1st DEO) Updated Annual Procurement Plan for FY 2024

As of January 2025

Code (PAP)	Procurement 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 Project)
					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310102101940000	(24NH0001) Surigao-Davao Coastal Rd - K1216+270 - K1216+400, K1216+720 - K1216+790, K1216+870 - K1217+018, K1217+090 - K1217+247, K1217+917 - K1217+949, K1217+976 - K1218+048, K1220+277 - K1220+586, K1222+137 - K1222+211, K1222+262 - K1222+429, K1222+733 - K1222+834, K1225+710 - K1225+855, K1226+091 - K1226+185, K1229+795 - K1230+077, K1230+967 - K1231+098, K1232+732 - K1232+768, K1232+837 - K1232+895, K1234+825 - K1234+852, K1234+912 - K1235+000	Construction Section	YES	Competitive Bidding	10/5-11/2023	10/24/2023	04/04/2024	04/05/2024	GoP	20,986,700.00		20,986,700.00	Concrete Reblocking
310102101941000	(24NH0002) Surigao-Davao Coastal Rd - K1247+286 - K1247+413, K1250+000 - K1250+268, K1250+714 - K1250+768, K1251+160 - K1251+246, K1251+269 - K1251+364, K1251+395 - K1251+555, K1251+574 - K1251+698, K1252+625 - K1252+712, K1252+881 - K1252+925, K1252+952 - K1253+036, K1253+154 - K1253+181, K1258+977 - K1259+049, K1259+159 - K1259+181, K1259+419 - K1259+487, K1259+772 - K1259+808, K1259+890 - K1259+950	Construction Section	YES	Competitive Bidding	10/5-11/2023	10/24/2023	04/04/2024	04/05/2024	GoP	16,024,960.00		16,024,960.00	Concrete Reblocking

310102101942000	(24NH0003) Surigao-Davao Coastal Rd - K1287 + 397 - K1287 + 556, K1287 + 665 - K1287 + 716, K1287 + 869 - K1287+916	Construction Section	YES	Competitive Bidding	10/5-11/2023	10/24/2023	02/16/2024	02/22/2024	GoP	2,744,000.00		2,744,000.00	Concrete Reblocking
300226116299000	(24NH0004) Construction of Multi-Purpose Building, Sitio Sangay, Barangay Libas Sud, San Miguel, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/5-11/2023	10/24/2023	02/16/2024	02/22/2024	GoP	7,920,000.00		7,920,000.00	Construction of Multi-Purpose Building
300226116300000	(24NH0005) Construction of Multi-Purpose Building/Evacuation Center, Barangay Bag-Ong Lungsod, Tandag City, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/5-11/2023	10/24/2023	02/16/2024	02/22/2024	GoP	7,920,000.00		7,920,000.00	Construction of Multi-Purpose Building
300226116295000	(24NH0006) Construction of Multi-Purpose Building (Covered Court), Barangay Palasao, Cantilan, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/5-11/2023	10/24/2023	02/16/2024	02/22/2024	GoP	7,920,000.00		7,920,000.00	Construction of Multi-Purpose Building
320101112267000	(24NH0007) Construction of Tago RIS Protection Works along Balisong River, Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/6-12/2023	10/25/2023	06/10/2024	06/14/2024	GoP	29,400,000.00		29,400,000.00	Construction of Dike/With modification
300226116301000	(24NH0008) Rehabilitation of Multi-Purpose Building, Barangay Panaosawon, Bayabas, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/6-12/2023	10/25/2023	02/16/2024	02/22/2024	GoP	5,940,000.00		5,940,000.00	Construction of Multi-Purpose Building
300226110392000	(24NH0009) Construction of Multi-Purpose Building, Barangay Cabugo, Bayabas, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/6-12/2023	10/25/2023	05/15/2024	05/20/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226116296000	(24NH0010) Construction of Multi-Purpose Building (Gym), Barangay Amag, Bayabas, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/6-12/2023	10/25/2023	02/19/2024	02/26/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building

300226116290000	(24NH0011) Construction (Completion) of Multi-Purpose Building (Covered Court/Evacuation Center), Barangay Madrelino, Cortes, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/6-12/2023	10/25/2023	02/16/2024	02/22/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226116298000	(24NH0012) Construction of Multi-Purpose Building, Barangay Ban-As, Lianga, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/6-12/2023	10/25/2023	02/16/2024	02/22/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
310305102249000	(24NH0013) Habuyo Br. (B00646MN) along Surigao-Davao Coastal Rd, Carrascal, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/17-23/2023	11/06/2023	02/19/2024	02/26/2024	GoP	16,662,940.00		16,662,940.00	Construction of Multi-Purpose Building
300228100516000	(24NH0014) Construction of Evacuation Center, Barangay Tag-anito, Carrascal, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/17-23/2023	11/06/2023	05/15/2024	05/20/2024	GoP	4,950,000.00		4,950,000.00	Construction of Other Building
300228100643000	(24NH0015) Construction of Evacuation Center/Multi-Purpose Building, Barangay Maitom, Tandag City, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/17-23/2023	11/06/2023	02/19/2024	02/26/2024	GoP	6,930,000.00		6,930,000.00	Construction of Multi-Purpose Building
300226116273000	(24NH0016) Construction (Completion) of Multi-Purpose (Barangay Hall) Barangay Buenavista, Tandag City, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/17-23/2023	11/06/2023	02/19/2024	02/26/2024	GoP	3,960,000.00		3,960,000.00	Construction of Multi-Purpose Building
300221107007000	(24NH0017) Construction of Road going to Japanese Rock Formation at Barangay Tawagan, Cagwait, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/17-23/2023	11/06/2023	02/19/2024	02/26/2024	GoP	6,930,000.00		6,930,000.00	Construction of Concrete Road
310202101620000	(24NH0018) Surigao-Davao Coastal Rd - K1331 + 094 - K1333 + 224, K1333 + 257 - K1335 + 011, Cagwait, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/20-26/2023	11/08/2023	02/19/2024	02/26/2024	GoP	131,182,100.00		131,182,100.00	Road Widening

310112100539000	(24NH0019) Jct Gamut-Sn Miguel Bayugan Rd - K1310 + 600, Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/20-26/2023	11/08/2023	02/22/2024	02/28/2024	GoP	4,900,000.00		4,900,000.00	Upgrading of Drainage Structure along Road
300226116294000	(24NH0020) Construction of Multi-Purpose Building (Barangay Hall), Barangay Sumo-Sumo, Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/20-26/2023	11/08/2023	02/22/2024	02/28/2024	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
310202101621000	(24NH0021) Surigao-Davao Coastal Rd - K1366 + 924 - K1369 + 407, K1369 + 439 - K1371 + 000	Construction Section	YES	Competitive Bidding	10/28-11/4/2023	11/20/2023	02/22/2024	02/28/2024	GoP	136,586,100.00		136,586,100.00	Road Widening
300105201496000	(24NH0022) Construction (Completion) of DPWH Surigao del Sur 1st DEO Building, Tandag, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/28-11/4/2023	11/20/2023	02/22/2024	02/28/2024	GoP	39,200,000.00		39,200,000.00	Construction of Other Facilities
300226110388000	(24NH0023) Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay San Jose, Tandag, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/28-11/4/2023	11/20/2023	05/15/2024	05/20/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300215103499000	(24NH0024) Construction of Tago River Irrigation System New Davao - Sitio Road, San Miguel, Surigao Del Sur (KATUBIGAN - Kalsada Tungo sa Patubigan)	Construction Section	YES	Competitive Bidding	11/9-15/2023	11/28/2023	04/04/2024	04/05/2024	GoP	46,550,000.00		46,550,000.00	Construction of Concrete Road
310305102247000	(24NH0025) Batang Br. (B00698MN) along Surigao-Davao Coastal Rd	Construction Section	YES	Competitive Bidding	11/9-15/2023	11/28/2023	02/22/2024	02/28/2024	GoP	22,932,000.00		22,932,000.00	Widening of Permanent Bridge
300204101162000	(24NH0026) Road from Barangay Kinabigtasan to Barangay Lindoy in support to Lumber Industry, Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/9-15/2023	11/28/2023	04/04/2024	04/05/2024	GoP	24,500,000.00		24,500,000.00	Construction of Concrete Road
310108101789000	(24NH0027) Surigao-Davao Coastal Rd - K1213 + 130 - K1213 + 280	Construction Section	YES	Competitive Bidding	11/10-16/2023	11/29/2023	02/22/2024	02/28/2024	GoP	96,500,000.00		96,500,000.00	Construction of Road Slope Protection Structure

310305102248000	(24NH0028) Catupgas Br. 1 (B01749MN) along Surigao-Davao Coastal Rd	Construction Section	YES	Competitive Bidding	11/10-16/2023	11/29/2023	02/22/2024	02/28/2024	GoP	32,046,000.00		32,046,000.00	Widening of Permanent Bridge
310305102251000	(24NH0029) Tabon-Tabon Br. (B00697MN) along Surigao-Davao Coastal Rd	Construction Section	YES	Competitive Bidding	11/10-16/2023	11/29/2023	02/22/2024	02/28/2024	GoP	14,504,000.00		14,504,000.00	Widening of Permanent Bridge
310111100770000	(24NH0030) Surigao-Davao Coastal Rd - K1291 + 120	Construction Section	YES	Competitive Bidding	11/10-16/2023	11/29/2023	02/26/2024	03/04/2024	GoP	4,900,000.00		4,900,000.00	Upgrading of Drainage Structure along Road
300226116289000	(24NH0031) Construction (Completion) of Multi-Purpose Building (Covered Court), Purok I, Barangay San Isidro, Lianga, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/10-16/2023	11/29/2023	02/26/2024	03/04/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
310202101622000	(24NH0032) Surigao-Davao Coastal Rd - K1378 + 000 - K1379 + 337, K1379 + 408 - K1382 + 000	Construction Section	YES	Competitive Bidding	11/13-19/2023	12/04/2023	02/26/2024	03/04/2024	GoP	132,701,975.00		132,701,975.00	Road Widening
310305102250000	(24NH0033) Nasipit Br. (B00647MN) along Surigao-Davao Coastal Rd	Construction Section	YES	Competitive Bidding	11/13-19/2023	12/04/2023	02/29/2024	03/06/2024	GoP	32,340,000.00		32,340,000.00	Widening of Permanent Bridge
300226110389000	(24NH0034) Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Unidos, Tago, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/13-19/2023	12/04/2023	05/15/2024	05/20/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226116297000	(24NH0035) Construction of Multi-Purpose Building and Day Care Center, Barangay Embarcadero, Carrascal, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/13-19/2023	12/04/2023	02/26/2024	03/04/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300228100642000	(24NH0036) Construction of Evacuation Center, Barangay Uba, Cortes, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/13-19/2023	12/04/2023	02/26/2024	03/04/2024	GoP	6,930,000.00		6,930,000.00	Construction of Other Building
310111100771000	(24NH0037) Surigao-Davao Coastal Rd - K1357 + 068 - K1358 + 253	Construction Section	YES	Competitive Bidding	11/23-29/2023	12/04/2023	02/26/2024	03/04/2024	GoP	24,219,720.00		24,219,720.00	Construction of Drainage Structure along Road

300226116293000	(24NH0038) Construction (Completion) of Multi-Purpose Building, Barangay Magobawok, Bayabas, Surigao del Sur	Construction Section	YES	Competitive Bidding	12/29-01/04//2024	01/17/2024	02/26/2024	03/04/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226110390000	(24NH0039) Construction of Multi-Purpose Building (Barangay Hall), Barangay Panaosawon, Bayabas, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/23-29/2023	12/12/2023	05/15/2024	05/20/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
320102106750000	(24NH0040) Construction of Flood Control Structure along Tago River Basin, Kinabigtasan, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding	12/29-01/04//2024	01/17/2024	02/26/2024	03/04/2024	GoP	96,500,000.00		96,500,000.00	Construction of Flood Mitigation Structure
320102106748000	(24NH0041)Construction of Diike Revetment along Hubo River Basin Protecting Hubo Bridge, Upstream, Barangay Buhisan, San Agustin, Surigao del Sur	Construction Section	NO	Competitive Bidding	12/29-01/04//2024	01/17/2024	02/26/2024	03/04/2024	GoP	96,500,000.00		96,500,000.00	Construction of Flood Mitigation Structure
300226116292000	(24NH0042)Construction (Completion) of Multi-Purpose Building, Barangay Cabangahan, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding	12/29-01/04//2024	01/17/2024	02/26/2024	03/04/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi Purpose Building
300228100515000	(24NH0043)Construction (Completion) of Evacuation Center, Barangay Lactudan, Cagwait, Surigao del Sur	Construction Section	NO	Competitive Bidding	12/29-01/04//2024	01/17/2024	5/15/2024	05/20/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi Purpose Building
320102106751000	(24NH0044)Construction of Flood Control Structure along Tago River, Abutment A, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/03-09//2024	01/22/2024	02/29/2024	03/06/2024	GoP	96,500,000.00		96,500,000.00	Construction of Flood Mitigation Structure
310111100772000	(24NH0045) Surigao-Davao Coastal Rd - K1361 + 630 - K1361 + 935.00, San Agustin, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/03-09//2024	01/22/2024	07/01/2024	07/05/2024	GoP	10,290,000.00		10,290,000.00	Construction of Drainage Structure along Road / With Modification

320102106747000	(24NH0046)Construction of Dike Revetment along Hubo River Basin Protecting Hubo Bridge, Downstream, Barangay Buhisan, San Agustin, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/05-11//2024	01/24/2024	03/07/2024	03/15/2024	GoP	96,500,000.00		96,500,000.00	Construction of Flood Mitigation Structure
320101111466000	(24NH0047) Construction of Marihatag Seawall, Marihatag, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/05-11//2024	01/24/2024	03/07/2024	03/15/2024	GoP	101,325,000.00		101,325,000.00	Construction of Seawall
300219102710000	(24NH0048) Construction of Flood Control Structure at Barangay Bangsud, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/1-7/2024	02/20/2024	10/14/2024	10/23/2024	GoP	67,550,000.00		67,550,000.00	Construction of Flood Control/ With modification
300215105140000	(24NH0049) Construction of Coastal Road from Sitio Hinapljan Baleta to Purok 2, Bayabas, Surigao de Sur	Construction Section	NO	Competitive Bidding	2/1-7/2024	02/20/2024	06/03/2024	06/07/2024	GoP	34,300,000.00		34,300,000.00	Construction of Road / With modification
300226110387000	(24NH0050) Construction (Completion) of Multi-Purpose Building (Covered Court) of Barangay Bangsud, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/1-7/2024	02/20/2024	05/15/2024	05/20/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi Purpose Building
300215104141000	(24NH0051) Construction of Road from Sitio Lomayaon-Sitio Haguimitan, Barangay Bolhoon, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/7-13/2024	02/26/2024	07/10/2024	07/19/2024	GoP	28,950,000.00		28,950,000.00	Construction of Road / With Modification
300219102712000	(24NH0052)Construction of Flood Control Structure of Pagbahanan River at Barangay Magobawok, Bayabas, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/7-13/2024	02/26/2024	09/15/2024	09/28/2024	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control / With Modification
300101200001000	(24NH0053) Construction of One (1) Unit 1STY4CL Pangi Elementary School, Tandag City, Surigao del Sur (School ID No. 132970)	Construction Section	NO	Competitive Bidding	11/2-8/2023	11/21/2023	04/19/2024	04/24/2024	GoP	10,438,000.00		10,438,000.00	Construction of One (1) Unit 1STY4CL
300101200001000	(24NH0054) Construction of One (1) Unit 4STY20CL Cantilan National High School, Cantilan, Surigao del Sur (School ID No. 304873)	Construction Section	NO	Competitive Bidding	11/2-8/2023	11/21/2023			GoP	52,735,000.00		52,735,000.00	cancelled / No funds received
300101200001000	(24NH0055) Construction of One (1) Unit 1STY Regular Workshop Cantilan National High School, Cantilan, Surigao del Sur (School ID No. 304873)	Construction Section	NO	Competitive Bidding	11/2-8/2023	11/21/2023			GoP	6,567,000.00		6,567,000.00	cancelled / No funds received

300101200001000	(24NH0056) Construction of One (1) Unit 4STY20CL Unidad National High School, Cagwait, Surigao del Sur (School ID No. 304924)	Construction Section	NO	Competitive Bidding	11/2-8/2023	11/21/2023			GoP	52,735,000.00		52,735,000.00	cancelled / No funds received
300203102827000	(24NH0057) NRJ Purok 3 Talisay Access Road leading to Cagwait White Beach, Lactudan, Cagwait, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/18-24/2024	04/08/2024	05/22/2024	05/27/2024	GoP	19,600,000.00		19,600,000.00	Construction of Road / With Modification
300226116286000	(24NH0058) Construction of Saint Christine Multi Purpose Building (Barangay Hall) , Saint Christine Surigao Del Sur	Construction Section	NO	Competitive Bidding	2/7-13/2024	02/26/2024	03/14/2024	03/22/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226116276000	(24NH0059) Construction of Multi - Purpose Building, Pangl, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/7-13/2024	02/26/2024	03/14/2024	03/22/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226116279000	(24NH0060) Construction of Multi - Purpose Building (Tribal Hall) , Hitaob, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/7-13/2024	02/26/2024	03/14/2024	03/22/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300215104142000	(24NH0061) Construction of Dike in Barangay Cabangahan, Cantilan, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/15-21/2024	03/05/2024	09/25/2024	10/04/2024	GoP	72,375,000.00		72,375,000.00	Construction of Road / With Modification
300226116284000	(24NH0062) Construction (Completion) of Pongtud Multi - Purpose Building (Covered Court) , Barangay Pongtud, San Agustin, Surigao Del Sur	Construction Section	NO	Competitive Bidding	2/15-21/2024	03/05/2024	04/08/2024	04/16/2024	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
300226116275000	(24NH0063) Construction (Completion) of Multi - Purpose Building, San Agustin Sur, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/15-21/2024	03/05/2024	04/08/2024	04/16/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226116285000	(24NH0064) Construction (Completion) of Poblacion Multi-Purpose Building (Covered Court) , Barangay Poblacion, San Agustin, Surigao Del Sur	Construction Section	NO	Competitive Bidding	2/15-21/2024	03/05/2024	04/08/2024	04/16/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building

300226116282000	(24NH0065) Construction of Multi - Purpose Building, Barangay Matho, Cortes, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/15-21/2024	03/05/2024	04/08/2024	04/16/2024	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
300215105141000	(24NH0066) Construction of Bridge linking Burgos and Tag - Anongan of Cortes, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/15-21/2024	03/05/2024	04/08/2024	04/16/2024	GoP	39,200,000.00		39,200,000.00	Construction of Bridge
300219102713000	(24NH0067) Construction of Seawall at Barangay Matho, Cortes, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/29-3/6/2024	03/19/2024	06/06/2024	06/14/2024	GoP	48,250,000.00		48,250,000.00	Construction of Seawall / With modification
300226116291000	(24NH0068) Construction (Completion) of Multi-Purpose Building (Tesda Provincial Training Center), Barangay Rosario, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	2/29-3/6/2024	03/19/2024	04/15/2024	04/23/2024	GoP	19,800,000.00		19,800,000.00	Construction of Multi-Purpose Building
300215105139000	(24NH0069) Construction / Completion of Bridge at Sitio Batas, Barangay San Roque, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/5-11/2024	03/25/2024	05/28/2024	05/31/2024	GoP	49,000,000.00		49,000,000.00	Construction of Bridge / With modification
300221107008000	(24NH0070) Construction of Road Networks, NEMSU - San Miguel Campus, San Miguel, Surigao del Norte Sur	Construction Section	NO	Competitive Bidding	3/5-11/2024	03/25/2024	05/22/2024	05/27/2024	GoP	19,800,000.00		19,800,000.00	Construction of Road / With Modification
300226116287000	(24NH0071) Construction of San Pedro Multi Purpose Building (Barangay Hall) , San Pedro, Lianga, Surigao Del Sur	Construction Section	NO	Competitive Bidding	3/5-11/2024	03/25/2024	04/15/2024	04/23/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300219102710000	(24NH0072) Construction of Flood Control Structure Phase I of Barangay Bonglud, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/5-11/2024	03/25/2024	09/10/2024	09/16/2024	GoP	96,500,000.00		96,500,000.00	Construction of Flood Control / With Modification
300226116278000	(24NH0073) Construction of Multi - Purpose Building (Municipal Hall) , Bayabas Surigao del Sur	Construction Section	NO	Competitive Bidding	3/5-11/2024	03/25/2024	04/15/2024	04/23/2024	GoP	19,800,000.00		19,800,000.00	Construction of Multi-Purpose Building

300226116277000	(24NH0074) Construction of Multi - Purpose Building, NEMSU - San Miguel Campus, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/8-14/2024	03/27/2024	04/17/2024	04/23/2024	GoP	19,800,000.00		19,800,000.00	Construction of Multi-Purpose Building
300226116280000	(24NH0075) Construction of Multi - Purpose Building (Covered Court) Cantilan East Central School, Cantilan, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/8-14/2024	03/27/2024	04/15/2024	04/23/2024	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
300226116281000	(24NH0076) Construction of Multi - Purpose Building, Cantilan Surigao del Sur	Construction Section	NO	Competitive Bidding	3/8-14/2024	03/27/2024	04/15/2024	04/23/2024	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
300226116288000	(24NH0077) Construction (Completion) of Multi Purpose Building, Barangay Bacolod, Cagwait, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/8-14/2024	03/27/2024	04/15/2024	04/23/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
310203211119000	(24NH0078) Concreting of NRJ Purok Sun Flower Brgy. Gamut FMR, Brgy. Gamut, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/8-14/2024	04/08/2024	04/23/2024	04/30/2024	GoP	29,850,000.00		29,850,000.00	Construction of Road
310203211104000	(24NH0079) Concreting of Purok 1, Brgy. Songkit FMR, Brgy. Songkit, Madrid, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/8-14/2024	04/08/2024	04/23/2024	04/30/2024	GoP	19,900,000.00		19,900,000.00	Construction of Road
310203211120000	(24NH0080) Concreting of Purok Upper Mambago Brgy. Dayo-an FMR (Phase II), Brgy. Dayoan, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/8-14/2024	04/08/2024	04/23/2024	04/30/2024	GoP	14,925,000.00		14,925,000.00	Construction of Road
310203211120000	(24NH0081) Concreting of Purok 2 Brgy. Esperanza to Sitio Boyakan Brgy. San Vicente FMR, Brgy. Esperanza & Brgy. San Vicente, Carmen & Madrid, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/8-14/2024	04/08/2024	05/15/2024	05/20/2024	GoP	29,850,000.00		29,850,000.00	Construction of Road
200000100020000	(24NH0082) Repair/Maintenance of Anibongan River Revetment 2, Brgy. Anibongan, Lianga, Surigao Del Sur	Maintenance Section	NO	Competitive Bidding	3/27-4/2/2024	04/15/2024	04/25/2024	05/03/2024	GoP	822,000.00	822,000.00		Repair/Maintenance of Revetment
200000100019000	(24NH0083) Repair/Maintenance of DILG Building BU. of Fire Protection - Carmen Fire Station Main Building, Poblacion, Carmen, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	3/27-4/2/2024	04/15/2024	04/25/2024	05/03/2024	GoP	1,400,000.00	1,400,000.00		Repair & Maintenance of Infrastructure & Other Related Activities -Public Building

300226116283000	(24NH0084) Completion of Multi - Purpose Building Barangay Tag - anongan, Cortes, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/27-4/2/2024	04/15/2024	04/26/2024	05/03/2024	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300101200001000	(24NH0085) Construction of 4-Storey and 8-Classroom School Building in Jacinto P. Elpa National High School, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	3/27-4/2/2024	04/15/2024	04/26/2024	05/03/2024	GoP	24,875,000.00		24,875,000.00	Construction of School Building
300205100017000	(24NH0086) Package 1 - Construction of Rainwater Collection System (RCWS), Surigao del Sur	Construction Section	NO	Competitive Bidding	3/27-4/2/2024	04/15/2024	04/26/2024	05/03/2024	GoP	2,895,000.00		2,895,000.00	Construction of Rainwater Collector
300101200001000	(24NH0087) Const. of 2-Classroom School Building in Rosario ES, Roasario, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	4/5-11/2024	04/24/2024	05/08/2024	05/15/2024	GoP	4,975,000.00		4,975,000.00	Construction of School Building
300101200001000	(24NH0088) Const. of 2-Classroom School Building in Sangay ES of Living Tradition, Libas, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding	4/5-11/2024	04/24/2024	05/08/2024	05/15/2024	GoP	4,975,000.00		4,975,000.00	Construction of School Building
300101200001000	(24NH0089) Const. of 1 Storey-Classroom School Building in Matho Integrated School, Brgy. Matho, Cortes, Surigao del Sur	Construction Section	NO	Competitive Bidding	4/5-11/2024	04/24/2024	05/08/2024	05/15/2024	GoP	3,487,475.00		3,487,475.00	Construction of School Building
200000100020000	(24NH0090) Repair/Maintenance of Drainage Structure along SDCR, K1357+736-K1357+936, San Agustin, Surigao del Sur	Construction Section	NO	Competitive Bidding	4/5-11/2024	04/24/2024	05/08/2024	05/15/2024	GoP	4,234,000.00		4,234,000.00	Repair/Maintenance of Drainage Structure
300101200001000	(24NH0091) Construction of 1 Storey 1-Classroom School Building in San Jose Elementary School, Brgy. San Jose, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	4/12-18/2024	05/02/2024	05/15/2024	05/20/2024	GoP	3,479,017.50		3,479,017.50	Construction of School Building

300101200001000	(24NH0092) Construction of 1 Storey 1-Classroom School Building in Tandag Pilot Elementary School, Brgy. Bag-ong Lungsod, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	4/12-18/2024	05/02/2024	05/15/2024	05/20/2024	GoP	3,408,870.00		3,408,870.00	Construction of School Building
300200100009000	(24NH0093) Rehabilitation of Benoni Bridge (B00654MN) along SDCR, Brgy. Saca, Carrascal, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	4/29-05/05/2024	05/20/2024	06/10/2024	06/14/2024	GoP	33,251,005.00		33,251,005.00	Rehab. of Disaster-Related Infrastructure & other Facilities
300230100205000	(24NH0094) Construction of Potable Water System NEMSU - San Miguel Campus, San Miguel, Surigao del Sur (Level 2)	Construction Section	NO	Competitive Bidding	5/30-06/05/2024	06/18/2024	06/27/2024	07/01/2024	GoP	4,950,000.00		4,950,000.00	Construction of Potable Water System
200000100019000	(24NH0095) Repair/Maintenance of DOJ Building Regional Trial Court 11th Judicial Region Branch 28 Main Building Poblacion, Lianga, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	4/29-05/05/2024	05/20/2024	06/04/2024	06/07/2024	GoP	1,500,000.00	1,500,000.00		Repair & Maintenance of Infrastructure & Other Related Activities -Public Building
200000100019000	(24NH0096) Repair/Maintenance of DILG Building Philippine National Police - 1st SDS Provincial Mobile Force Company, Female Barracks Bldg. La Purisima, Cagwait, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	4/29-05/05/2024	05/20/2024	06/04/2024	06/07/2024	GoP	1,000,000.00	1,000,000.00		Repair & Maintenance of Infrastructure & Other Related Activities -Public Building
300231100034000	(24NH0097) Construction of North Eastern Mindanao University (NEMSU) Medical School, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	5/16-12/2024	05/27/2024	06/10/2024	06/14/2024	GoP	96,500,000.00		96,500,000.00	Construction of Other Facilities
300226116274000	(24NH0098) Construction of Multi - Purpose Building, Tago, Surigao del Sur	Construction Section	NO	Competitive Bidding	5/16-12/2024	05/27/2024	06/10/2024	06/14/2024	GoP	19,800,000.00		19,800,000.00	Construction of Multi-Purpose Building
300230100204000	(24NH0099) Construction of Water System (Level II) Sitio Gacub, Hinapoyan, Carmen, Surigao del Sur	Construction Section	NO	Competitive Bidding	5/16-12/2024	05/27/2024	06/10/2024	06/14/2024	GoP	4,950,000.00		4,950,000.00	Construction of Water System

300200100009000	(24NH0100) Rehabilitation / Reconstruction of Two (2) – Storey Six (6) Classroom Building – Telaje Elementary School (132980), Brgy. Telaje, Tandag City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	5/16-22/2024	06/04/2024	06/24/2024	06/28/2024	GoP	24,068,065.00		24,068,065.00	Rehab. of Disaster-Related Infrastructure & Other Facilities
300200100009000	(24NH0101) Rehabilitation/Reconstruction of One (1) - Storey Three (3) Classroom, San Jose Elementary School (132977), Brgy. San Jose, Tandag City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	5/16-22/2024	06/04/2024	06/24/2024	06/28/2024	GoP	7,466,205.00		7,466,205.00	Rehab. of Disaster-Related Infrastructure & Other Facilities
300101200001000	(24NH0102) Construction of 2-Classroom School Building in Mabuhay Elementary School, Mabuhay, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	5/16-22/2024	06/04/2024	06/24/2024	06/28/2024	GoP	4,975,000.00		4,975,000.00	Construction of Other Facilities
300200100009000	(24NH0103) Rehabilitation of Roads along Jct. Gamut - San Miguel - Bayugan Road, K1322 + 240 - K1322 + 260, Brgy. Cabangahan, Tago, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	5/16-22/2024	06/04/2024	06/24/2024	06/28/2024	GoP	4,411,980.00		4,411,980.00	Rehab. of Disaster-Related Infrastructure & Other Facilities
300200100009000	(24NH0104) Rehabilitation/Repair of One (1) Storey Building - Tandag Central Elementary School (132978), Brgy. Bag-ong Lungsod, Tandag City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	5/16-22/2024	06/04/2024	06/24/2024	06/28/2024	GoP	643,000.00		643,000.00	Rehab. of Disaster-Related Infrastructure & Other Facilities
300200100009000	(24NH0105) Rehabilitation/Reconstruction of One (1) - Storey Four (4) Classroom, Quezon Elementary School (132971), Brgy. Quezon, Tandag City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	5/17-23/2024	06/05/2024	06/26/2024	07/01/2024	GoP	9,959,765.00		9,959,765.00	Rehab. of Disaster-Related Infrastructure & Other Facilities
300200100009000	(24NH0106) Rehabilitation/Reconstruction of One (1) Storey Three (3) Classroom Building - Tandag City SPED Center (214501), Brgy. Bag-ong Lungsod, Tandag City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	5/17-23/2024	06/05/2024	07/16/2024	07/24/2024	GoP	7,470,065.00		7,470,065.00	Rehab. of Disaster-Related Infrastructure & Other Facilities

300200100009000	(24NH0107) Rehabilitation/Reconstruction of One (1) - Storey Three Classroom, Awasian Elementary School (132957), Brgy. Awasian, Tandag City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	5/17-23/2024	06/05/2024	06/26/2024	07/01/2024	GoP	7,464,275.00		7,464,275.00	Rehab. of Disaster-Related Infrastructure & Other Facilities
300200100009000	(24NH0108) Rehabilitation/Reconstruction of One (1) - Storey Three Classroom, Tandag Pilot Elementary School (132979), Tandag City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	5/17-23/2024	06/05/2024	06/26/2024	07/01/2024	GoP	7,414,095.00		7,414,095.00	Rehab. of Disaster-Related Infrastructure & Other Facilities
300231100033000	(24NH0109) Construction (Completion) of Adela Serra Ty Memorial Hospital, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	5/30-06/05/2024	06/18/2024	06/27/2024	07/01/2024	GoP	96,500,000.00		96,500,000.00	Construction of Hospital
300105201497000	(24NH0110) Improvement of DPWH Surigao del Sur 1st DEO Building, San Agustin, Surigao del Sur	Construction Section	NO	Competitive Bidding	5/30-06/05/2024	06/18/2024	06/27/2024	07/01/2024	GoP	39,600,000.00		39,600,000.00	Construction of Other Facilities
300200100009000	(24NH0111) Rehabilitation/Reconstruction of Two (2) Storey Building - Tandag National Science High School (304922), Brgy. Bioto, Tandag City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	6/28-07/04/2024	07/17/2024	07/29/2024	08/05/2024	GoP	9,682,810.00		9,682,810.00	Rehab. of Disaster-Related Infrastructure & Other Facilities
300200100009000	(24NH0112) Rehabilitation/Repair of Two (2) Storey Building - Buenavista National Science High School (304871), Brgy. Buenavista, Tandag City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	6/28-07/04/2024	07/17/2024	07/29/2024	08/05/2024	GoP	1,576,810.00		1,576,810.00	Rehab. of Disaster-Related Infrastructure & Other Facilities
200000100017000	(24NH0113) Repair/Maintenance of Bridge Approaches and Removal/Replacement of Old Dilapidated Concrete Pavement at Cagwait Section along Surigao-Davao Coastal Road, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	6/28-07/04/2024	07/17/2024	07/29/2024	08/05/2024	GoP		1,877,125.20		Rehab/Maintenance of bridge Approaches

200000100018000	24NH0114 - Repair/Maintenance of Bridge Approaches and Removal/Replacement of Old Dilapidated Concrete Pavement at Marihatag Section along Surigao-Davao Coastal Road, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	6/28-07/04/2024	07/17/2024	07/29/2024	08/05/2024	GoP		1,566,018.60		Rehab/Maintenance of bridge Approaches
300200100009000	24NH0115 Rehabilitation/Repair of Four (4) Storey Building, Jacinto P. Elpa National High School (304892), Brgy. Telaje, Tandag City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	08/08-14/2024	08/27/2024	09/02/2024	09/10/2024	GoP		3,994,043.44		Rehab/Maintenance of building
300200100003000	24NH0116 Repair/Rehab. Of Bridge- Adlay Bridge (B00649MN) along SDCR, Adlay, Carrascal, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	09/04-10/2024	09/23/2024	09/27/2024	10/04/2024	GoP		756,000.00		Rehab/Maintenance of bridge Approaches
300200100009000	24NH0117 Repair/Rehab. of Bridge- Sto. Niño (B00731MN), Brgy. Sto. Niño, San Agustin, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	09/04-10/2024	09/23/2024	09/27/2024	10/04/2024	GoP		843,000.00		Rehab/Maintenance of bridge Approaches
300200100003000	(24NH0118) Repair/Rehab. of Bridge-Kinahugan Bridge (B000690MN), Brgy. San Antonio, Tandag City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	09/04-10/2024	09/23/2024	09/27/2024	10/04/2024	GoP		1,971,495.00		Rehab/Maintenance of bridge Approaches
300200100003000	(24NH0119) Repair / Rehabilitation of Bridge - Tago Lapaz Bridge along Tago-Lapaz Bypass Road, Brgy. Purisima, Tago, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	09/06-11/2024	09/25/2024	09/30/2024	10/09/2024	GoP		31,177,220.00		Rehab/Maintenance of bridge Approaches

	(24NH0120) Completion of the Two Storey NEMSU Training Center Phase 2 Brgy. Carromata, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding					GoP		3,672,037.76		cancelled / No MOA submitted (Trust Fund)
	(24NH0121) Completion of the Student's Dormitory, Brgy. Carromata, San Miguel, Surigao del Sur	Construction Section	NO	Competitive Bidding					GoP		1,076,590.00		cancelled / No MOA submitted (Trust Fund)
409903000000000	(24NH0122) Const. of Flood Control Structure at Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	11/28/2024	12/23/2024	12/27/2024	01/03/2025	GoP		144,750,000.00		Const. of Flood Control Structure
409903000000000	(24NH0123) Const. of San Agustin Sur Seawall, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	11/28/2024	12/23/2024	12/27/2024	01/03/2025	GoP		96,500,000.00		Const. of Seawall
409903000000000	(24NH0124) Const. of Flood Structure San Agustin Sur, Tandag City, Surigao del Sur	Construction Section	NO	Competitive Bidding	11/28/2024	12/23/2024	12/27/2024	01/03/2025	GoP		48,250,000.00		Const. of Flood Control Structure
409903000000000	(24NH0125) Const. of Roads at Barangay San Juan, Madrid, Surigao del Sur	Construction Section	NO	Competitive Bidding	11/28/2024	12/23/2024	12/27/2024	01/03/2025	GoP		48,250,000.00		Const. of Barangay Road
409903000000000	(24NH0126) Construction of Multi-Purpose Building (Municipal Gymnasium), Carascal, Surigao del Sur	Construction Section	NO	Competitive Bidding	12/03/2024	12/23/2024	12/27/2024	01/03/2025	GoP		99,000,000.00		Construction of Multi-Purpose Building (Municipal Gymnasium)

Prepared by:


PILANNIE R. ABRAO
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Submitted by:


MA. CECILIA A. CEDRO
 BAC Chairperson

Approved:


RUEL B. BANTUGAN, MPA
 District Engineer

DPWH SDS 1st DEO (Updated) Final Annual Procurement Plan for FY 2024 (Goods & Services)

As of January 2025

Code (PAP)	Procurement 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 Project)
					Advertisemen t/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Supply and Delivery of Fuels & Lubricants		NO	NP-53.9 - Small Value Procurement					GoP				
2	Gasoline		NO	Competitive Bidding					GoP				
	1st Quarter	All Sections	NO	Competitive Bidding	January	January	January	January	GoP	1,317,925.00		1,317,925.00	Supply and Delivery of Diesel Fuel
200000100017000 200000100018000 200000100491000 200000100017000	24GNH0001 Supply and Delivery of 34,140 liters Diesel Fuel and 9,157 liters Gasoline. For the Operation of Service vehicles and Heavy Equipment of DPWH Surigao del sur 1st Deo, Tandag City	DPWH SDS-1 DEO (Maintenance Section)	NO	Competitive Bidding	26-02-2024	18-03-2024	26-03-2024	04-04-2024	GoP	3,310,458.30	3,310,458.30		24GNH001
	2nd Quarter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	25-27/05/2024	28-05-2024	30-05-2024	06-03-2024	GoP	499,961.00	499,961.00		PR # 2024-05-155
	3rd Quarter	All Sections	NO	Competitive Bidding	July	July	July	July	GoP	1,317,925.00		1,317,925.00	Supply and Delivery of Diesel Fuel
300200100001000.EAO 409900000054000.EAO 4099900000054000.EAO	Purchase of 7,770 liters Gasoline. Intended for the Operation of Grass Cutter, Multicab & Etc. assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-06/10/2024	10-07-2024	10-09-2024	18-10-2024	GoP	567,210.00		567,210.00	PR # 2024-10-356
	4th Quarter	All Sections	NO	Competitive Bidding	October	October	October	October	GoP	1,317,925.00		1,317,925.00	Supply and Delivery of Diesel Fuel
3	Oil and Lubricants	All Sections	NO	Competitive Bidding	Quarterly	Quarterly	Quarterly	Quarterly	GoP	692,077.00		692,077.00	Supply and Delivery of Oil and Lubricants
200000100017000 200000100018000	Purchase of Various Oil. For use in the 2 sets of DPWH SDS-1 DEO.	All Sections	NO	NP-53.9 - Small Value Procurement	11-15/07/2024	16-07-2024	18-07-2024	18-07-2024	GoP	151,200.00	151,200.00		PR # 2024-07-215
200000100017000.000	Purchase of Various Oil. For the Operation of Service vehicles and Heavy Equipment of DPWH SDS-1 DEO	All Sections	NO	NP-53.9 - Small Value Procurement	30-11-2024 02-12-2024	12-03-2024	12-05-2024	12-06-2024	GoP	999,915.00	999,915.00		PR # 2024-11-406
200000100017000.000	Purchase of 420 liters. 4T Oil. For the Operation of Grass Cutter assigned in the Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11-15/07/2024	16-07-2024	18-07-2024	18-07-2024	GoP	151,200.00	151,200.00		PR # 2024-07-215
4	Supply and Delivery of Filters, Batteries,Brake Pad & Battery Fluids	All Sections	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	22,880.00		22,880.00	Supply & Delivery of Materials
5	Supply and Delivery of Tires		NO	NP-53.9 - Small Value Procurement					GoP				
	1st Quarter	All Sections	NO	Competitive Bidding	March	March	March	March	GoP	65,500.00		65,500.00	Supply & Delivery of Tires
	2nd Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	May	May	May	May	GoP	389,900.00		389,900.00	Supply & Delivery of Tires
	3rd Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	August	August	August	August	GoP	158,000.00		158,000.00	Supply & Delivery of Tires
310108101789000.EAO 300101200001000.EAO 300215104142000.EAO 310101101385000.EAO	Purchase of Various Tire. For use in the Service vehicle and Heavy Equipment of DPWH SDS-1 DEO	All Sections	NO	NP-53.9 - Small Value Procurement	10-12/09/2024	13-09-2024	17-09-2024	25-09-2024	GoP	999,998.00		999,998.00	PR # 2024-08-312
	4th Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	241,900.00		241,900.00	Supply & Delivery of Tires
200000100017000.000	Purchase of Various Tire. For Service vehicle and Heavy Equipment of DPWH SDS-1 DEO	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	30-11-2024 02-12-2024	12-03-2024	12-05-2024	13-12-2024	GoP	846,040.00	846,040.00		PR # 2024-11-416
7	Repainting of Service Vehicle	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	90,000.00		90,000.00	Repaintinf of three(3) service vehicles
8	Purchase of Spareparts for the repair/replacement of defective spareparts	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	500,000.00		500,000.00	Purchase of Spare parts for (3) Vehicles
9	EMERGENCIES/CONTINGENCIES		NO	NP-53.9 - Small Value Procurement					GoP				
	1st Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	292,500.00		292,500.00	
	2nd Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	292,500.00		292,500.00	
	3rd Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	292,500.00		292,500.00	
	4th Quarter	All Sections	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	292,500.00		292,500.00	
10	Procurement of Security Services for a period of one (1) year for six (6) Security Guards	Administrative Section	YES	Competitive Bidding	January	January	January	January	GoP	1,374,999.84		1,374,999.84	Procurement of Security Services
200000100828000	Purchase of Spare parts and Accessories. For the Operation of Ford Ranger 152401/ABC-1081	Planning & Design Section	NO	Direct Contracting	N/A	16-01-2024	18-01-2024	29-01-2024	GoP	306,277.69		306,277.69	PR # 2024-01-011

200000100828000	Purchase of Various Spare parts. Intended for repair and replacement of Toyota Innova SJW 357 of Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	13-15/01/2024	16-01-2024	18-01-2024	06/02/2024	GoP	187,325.00		187,325.00	PR # 2024-01-010
30022110453800.EAO 30022110453900.EAO	Purchase of 1 pc Steering rack Assembly. For use in Toyota Innova SJW 357 of Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	02/02/2024	02/06/2024	07/02/2024	GoP	31,030.00		31,030.00	PR # 2024-01-017
310305102249000.EAO 310202101620000.EAO	Purchase of Various Toner for Kyocera. For use in the DPWH 1st District Engineering office (1st Quarter 2024)	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	N/A	29-01-2024	31-01-2024	02/02/2024	GoP	472,046.40		472,046.40	PR # 2024-01-015
300200100009000.EAO	Purchase of 20 pcs. GENERAL FORM NO. 103 (Cash Book). For use in the Administrative Section (Cash Unit)	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	02/06/2024	GoP	8,400.00		8,400.00	PR # 2024-02-021
320102106750000.EAO	Purchase of 4 units. Multifunction Laser Printer (Monochrome A4). For use in the Administrative Section (Cash Unit, SPMU, HR Unit)	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	16-18/02/2024	19-02-2024	21-02-2024	22-02-2024	GoP	343,848.00		343,848.00	PR # 2024-02-026
320102106748000.EAO	Purchase of Laboratory Materials for use in Quality Assurance Section Laboratory	DPWH SDS-1 DEO (Quality Assurance Section)	NO	NP-53.9 - Small Value Procurement	17-21/01/2024	22-01-2024	24-01-2024	08/03/2024	GoP	139,000.00		139,000.00	PR # 2024-01-007
200000100018000	Purchase of Field Uniforms use in the Maintenance of National Roads and Bridges and Road Safety Materials	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	09-12/03/2024	13-03-2024	15-03-2024	18-03-2024	GoP	627,080.00	627,080.00		PR # 2024-03-075
200000100017000	Supply and Delivery of Asphalt Materials for Joints and Cracks Sealing of Concrete Pavements along SDCR and JCT. Gamut-San Miguel Bayugan Road (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	09-12/03/2024	13-03-2024	15-03-2024	18-03-2024	GoP	890,440.00	890,440.00		PR # 2024-02-038
200000100018000 200000100018000	Purchase of Maintenance Tools for Repair and Maintenance National Roads and Bridges	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	09-12/03/2024	13-03-2024	15-03-2024	18-03-2024	GoP	362,830.00	362,830.00		PR # 2024-03-076
200000100017000	Purchase of 2 pcs. Cordless Impact Wrench (Brushless) with Charger & Battery	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	09-12/03/2024	13-03-2024	15-03-2024	18-03-2024	GoP	877,000.00	877,000.00		PR # 2024-02-045
200000100018000	Purchase of Various Oil Filter, Battery's. for the Operation of Service vehicles and Heavy Equipment of Maintenance Section	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	13-18/03/2024	19-03-2024	21-03-2024	22-03-2024	GoP	345,290.00	345,290.00		PR # 2024-02-048
200000100018000	Supply and Delivery of Asphalt Materials for Joints and Cracks Sealing of Concrete Pavements along SDCR and JCT. Gamut-San Miguel Bayugan Road (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	13-18/03/2024	19-03-2024	21-03-2024	22-03-2024	GoP	861,910.00	861,910.00		PR # 2024-03-082
200000100017000 200000100018000 200000100491000	Purchase of Various Materials for Repainting of Guardrails along SDCR, Jct. Gamut-San Miguel Bayugan Road, Payasan - Los Arcos Road and Aras-asan Diversion Road (Intermittent Section). And for use in the Repainting of KM Posts, RROW/drainage marker/headwall along SDCR, Jct. Gamut-San Miguel Bayugan Road, Payasan -Los Arcos Road Aras-asan Diversion Road and San Agustin Diversion Road (Intermittent Section), and for the Repainting of Steel Bridges along Surigao-Davao Coastal Road and Aras-asan Diversion Road.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	15-18/03/2024	19-03-2024	21-03-2024	22-03-2024	GoP	965,295.00	965,295.00		PR # 2024-03-088
200000100491000	Purchase of Signages (Chevron, Directional, Informative) for National Roads and Bridges	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	15-18/03/2024	19-03-2024	21-03-2024	22-03-2024	GoP	500,089.00	500,089.00		PR # 2024-03-090
300221104539000.EAO 300221104541000.EAO	Purchase of 152 pcs. Construction Logbook. For use in the Construction Section	DPWH SDS-1 DEO (Construction Section)	NO	NP-53.9 - Small Value Procurement	16-18/02/2024	19-02-2024	21-02-2024	08/03/2024	GoP	58,520.00		58,520.00	PR # 2024-03-025
200000100017000	Purchase of 6 units. Smartphone. Use for Disaster Situational Report (Disire) Application, Inventory of NGOB and FCDS and Documentation/ Geotagging for TAD and DO 189, S. 2022 related Reports.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	24-26/02/2024	27-02-2024	29-02-2024	03-08-2024	GoP	270,000.00	270,000.00		PR # 2024-02-030
200000100491000	Purchase of Materials for Rehabilitation of Corridors and Comfort Rooms of DPWH 1st District Engineering office.	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	16-18/01/2024	13-03-2024	23-01-2024	18-03-2024	GoP	987,575.00		987,575.00	PR # 2024-01-003
200000100018000	Purchase of Reflectorized Traffic Paint (White) etc. for use in the Repainting of RCDG Bridges along SDCR, Jct. Gamut San-Miguel Bayugan Road and Payasan-Los arcos Road.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	02-04/03/204	03-05-2024	03-07-2024	03-08-2024	GoP	278,350.00	278,350.00		PR # 2024-02-035
200000100017000	Purchase of Various Oil and Lubricants for the Operation of Service Vehicles and Heavy Equipment of Maintenance Section	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	09-12/03/2024	13-02-2024	15-02-2024	18-03-2024	GoP	278,090.00	278,090.00		PR # 2024-02-046

200000100018000	Purchase of Field Uniforms for use in the Maintenance of National Roads and Bridges and Road Safety Materials	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	09-12/03-2024	13-03-2024	15-03-2024	18-03-2024	GoP	627,080.00	627,080.00		PR # 2024-03-075
200000100017000	Supply and Delivery of Asphalt Materials for joints and Cracks sealing of Concrete Pavements along SDCR and JCT. Gamut-San Miguel Bayugan Road (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	09-12/03/2024	13-03-2024	15-03-2024	18-03-2024	GoP	890,440.00	890,440.00		PR # 2024-02-038
200000100018000 200000100018000	Purchase of Maintenance Tools for Repair and Maintenance of National Roads and Bridges	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	09-12/03/2024	13-03-2024	15-03-2024	18-03-2024	GoP	362,830.00	362,830.00		PR # 2024-03-076
200000100017000	Purchase of 2 pcs. Cordless Impact Wrench (Brushless) with Charger & Battery, 1 pc. Chainsaw, 22 sets. Grass Cutter. For use in ESU and Maintenance of National Roads and Bridges	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	09-12/03/2024	13-03-2024	14-03-2024	15-03-2024	GoP	877,000.00	877,000.00		PR # 2024-02-045
200000100018000	Purchase of Various Oil filter, Battery's. for the Operation of Service vehicles and Heavy and Heavy Equipment of Maintenance Section.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	13-18/03/2024	19-03-2024	21-03-2024	22-03-2024	GoP	346,900.00	346,900.00		PR # 2024-02-048
200000100018000	Supply and Delivery of Asphalt Materials for Patching of Concrete Pavements along SDCR and Jct. Gamut - San Miguel Bayugan Road (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	15-18/03/2024	19-03-2024	21-03-2024	22-03-2024	GoP	861,910.00	861,910.00		PR # 2024-03-082
200000100017000 200000100018000 200000100491000	Purchase of Various Materials for Repainting of Guardrails along SDCR, Jct. Gamut-San Miguel Bayugan Road, Payasan - Los Arcos Road and Aras-asan Diversion Road (Intermittent Section). And for use in the Repainting of KM Posts, RROW/drainage marker/headwall along SDCR, Jct. Gamut-San Miguel Bayugan Road, Payasan - Los Arcos Road Aras-asan Diversion Road and San Agustin Diversion Road (Intermittent Section), and for the Repainting of Steel Bridges along Surigao-Davao Coastal Road and Aras-asan Diversion Road.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	15-18/03/2024	19-03-2024	21-03-2024	22-03-2024	GoP	961,399.00	961,399.00		PR # 2024-03-088
200000100491000	Purchase of Signages (Chevron, Directional, Informative) for National Roads and Bridges	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	15-18/03/2024	19-03-2024	21-03-2024	22-03-2024	GoP	500,089.00	500,089.00		PR # 2024-03-090
200000100018000	Purchase of 48 tank. LPG- (11Kg), Content Only, 16 tank. LPG (50Kg), Content Only. For use in the Operation of Asphalt Cooker, Kneading Machine and Thermoplastic machine.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	15-18/03/2024	19-03-2024	21-03-2024	22-03-2024	GoP	163,840.00	163,840.00		PR # 2024-02-084
200000100491000	Supply and Delivery of Materials for the Application of Pavement Markings on Pedestrian Lane along SDCR, Jct. Gamut-San Miguel Bayugan Road, Payasan - Los Arcos Road and San Agustin Diversion Road (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	15-18/03/2024	19-03-2024	21-03-2024	22-03-2024	GoP	588,447.00	588,447.00		PR # 2024-03-083
200000100017000 200000100018000	Purchase of Materials for Repair/Maintenance of Bridge Approaches and Removal/Replacement of Old Dilapidated Concrete Pavement (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	21-24/03/2024	25-03-2024	27-03-2024	04-01-2024	GoP	665,729.00	665,729.00		PR # 2024-03-097
200000100017000 200000100018000	Purchase of Various Office Supplies. For use in the DPWH SDS-1 DEO (1st Quarter 2024)	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	15-18/03/2024	19-03-2024	21-03-2024	04-01-2024	GoP	655,046.46	-	655,046.46	PR # 2024-03-071
200000100018000 200000100491000	Supply and Delivery of Asphalt Materials for Joints in Cracks Sealing of Concrete Pavements along Payasan-Los Arcos Road, Aras-asan Diversion Road in San Agustin Diversion Road SDCR (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	02-04/04/2024	05/04/2024	04-11-2024	04-11-2024	GoP	736,780.00	736,780.00		PR # 2024-04-103
200000100017000 200000100018000	Supply and Delivery of Asphalt Materials for patching of concrete pavements along Payasan Los Arcos road, Aras-asan Diversion road and San Agustin Diversion Road (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	01-04/04/2024	05/04/2024	04-11-2024	04-11-2024	GoP	704,575.00	704,575.00		PR # 2024-04-102

200000100017000	Supply and Delivery of Materials for Installation of Road Safety Solar Lighting at Kambatcho Br., Monong Br., & Junction Tago-Lapaz (K1321+800) along Surigao-Davao Coastal Road	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	04/04-7/2024	08/04/2024	12/04/2024	15-04-2024	GoP	336,377.00	336,377.00		PR # 2024-04-105
200000100018000	Supply and Delivery of Materials for the Application of Pavements Markings on Faded Centerline along JCT. Gamut-San Miguel Bayugan Road and Aras-asan Diversion Road (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	4/06-10/2024	04-11-2024	04-12-2024	15-04-2024	GoP	996,316.00	996,316.00		PR # 2024-04-104
300200100009000.EAO	Purchase of Materials for Steel Rack for archives at Quality Assurance Section	DPWH SDS-1 DEO (Quality Assurance Section)	NO	NP-53.9 - Small Value Procurement	07-10/03/2024	03-11-2024	13-03-2024	15-04-2024	GoP	15,742.00		15,742.00	PR # 2024-02-089
310108101455000.EAO	Purchase of Materials for the Rehabilitation/Improvement of DPWH Compound, Telaie Tandag City, Surigao del Sur	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	24-26/02/2024	27-02-2024	29-02-2024	15-04-2024	GoP	368,230.20		368,230.20	PR # 2024-02-031
310102101218000.EAO	Purchase of Materials for Material Recovery Facility	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	16-18/02/2024	19-02-2024	21-02-2024	15-04-2024	GoP	245,253.36		245,253.36	PR # 2024-02-027
3101021011217000.EAO	Purchase of 3 sets. Grass Cutter. For the Operation of Grasscutter at Lanuza Bypass Road, Cortes, Buenavista to NEMSU, Tago-Lapaz Bypass Road, and Marihatag Bypass Road (Section 02, 03 & 05)	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	09-13/05/2024	14-05-2024	16-05-2025	20-05-2024	GoP	96,000.00		96,000.00	PR # 2024-04-122
310102101217000.EAO	Purchase of Materials for Trimming of Center Island at Lanuza Bypass Road, & Central Tandag (Section 02) and for garbage Collection at Lanuza Bypass Road, Cortes, Buenavista to NEMSU, Tago-Lapaz Bypass Road, and Marihatag Bypass Road (02, 03, & 05)	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	09-13/05/2024	14-05-2024	16-05-2024	20-05-2024	GoP	73,512.00		73,512.00	PR # 2024-04-121
310102101217000.EAO	Purchase of GSU Fieldmen Uniform. For use at Lanuza Bypass Road, Cortes Buenavista to NEMSU, Tago-Lapaz Bypass Road, and Marihatag Bypass Road (Section 02, 03, & 05)	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	09-13/05/2024	14-05-2024	16-05-2024	20-05-2024	GoP	158,830.00		158,830.00	PR # 2024-04-120
310202101621000.EAO	Purchase of 200 pcs. Materials Logbook, Hard Bound (Cover Only)	DPWH SDS-1 DEO (Quality Assurance Section)	NO	NP-53.9 - Small Value Procurement	09-13/05/2024	14-05-2024	16-05-2024	20-05-2024	GoP	70,000.00		70,000.00	PR # 2024-04-118
310202101218000.EAO	Purchase of 10 pcs. Fire Extinguisher (new). For use in the DPWH 1st District Engineering Office.	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	09-12/05/2024	13-05-2024	15-05-2024	20-05-2024	GoP	28,000.00		28,000.00	PR # 2024-05-129
310102101218000.EAO 300101200001000.EAO 300226116291000.EAO 310305102247000.EAO 300105201496000.EAO 200000100017000	Purchase of Various Ink. For use in the DPWH SDS-1 DEO (2nd Quarter 2024)	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	25-27/05/2024	28-05-2024	30-05-2024	06-03-2024	GoP	198,729.65		198,729.65	PR # 2024-05-151
310102101218000.EAO	Purchase of Acrylic w/ Sticker and Tarpaulin. For use in the DPWH 1st District Engineering Office. (Organizational Chart, Functional Chart, Workflow Chart, Vision, Mission & Directional Signages).	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	31-05-2024 03-06-2024	06-04-2024	06-06-2024	06-10-2024	GoP	119,603.00		119,603.53	PR # 2024-05-156
200000100017000	Supply and Delivery of Materials for the application of Pavement markings on faded edgeline/lane separator & centerline along SDCR at K1359+100-K1360+000, K1364+000 - K1366+000	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	08-10/06/2024	06-11-2024	14-06-2024	17-06-2024	GoP	999,020.00	999,020.00		PR # 2024-06-195
200000100017000	Supply and Delivery of Asphalt Materials for Patching of Concrete Pavements along SDCR, K1206+ (988) - K1397+304 (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	08-10/06/2024	06-11-2024	14-06-2024	17-06-2024	GoP	983,744.00	983,744.00		PR # 2024-06-194
310102101218000.EAO	Purchase of 91 sets. Sportsfest Uniform. For use in the DPWH 126th Anniversary 2024	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	08-10/06/2024	06-11-2024	14-06-2024	17-06-2024	GoP	136,500.00		136,500.00	PR # 2024-06-189
2000000100017000	Purchase of Various Oil and Lubricant. For the Operation of Service Vehicles of DPWH SDS-1 DEO.	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	08-10/06/2024	06-11-2024	14-06-2024	17-06-2024	GoP	494,640.00		494,640.00	PR # 2024-06-182

2000000100017000	Purchase of 165 bags. Portland Cement. Use for the repair/maintenance of DPWH Compound / Building.	DPWH SDS-1 CEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	14-17/06/2024	18-06-2024	21-06-2024	24-06-2024	GoP	50,325.00		50,325.00	PR # 2024-06-192
200000100017000	Purchase of 1 unit. Double Tank Thermoplastic Paint Preheater	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	14-17/06/2024	18-06-2024	21-06-2024	24-06-2024	GoP	810,000.00	810,000.00		PR # 2024-06-201
200000100018000	Purchase of Materials for the Repainting of Faded marking on Bridge deck along SDCR, JCT. Gamut, San Miguel - Bayugan Road, Payasan - Los Arcos road Aras-asan Diversion road.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	14-17/06/2024	18-06-2024	21-06-2024	24-06-2024	GoP	994,000.00	994,000.00		PR # 2024-06-200
310102101218000.EAO	Purchase of Materials for use in the DPWH New Building realignment of Waterline.	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	14-17/06/2024	18-06-2024	21-06-2024	24-06-2024	GoP	73,465.00		73,465.00	PR # 2024-06-055
310102101218000.EAO	Purchase of Various office Supplies. For use in the DPWH SDS-1 DEO (2nd Quarter 2024)	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	22-24/06/2024	25-06-2024	06-07-2024	06-08-2024	GoP	361,871.00		361,871.68	PR # 2024
409900000054000.EAO	Purchase and Installation of Electrical Items for the Connection of Existing 350KVA Generator to DPWH Main Building, Conference Hall, QAS, Annex and Cottage Building	DPWH SDS-1 DEO (Administrative Section)	NO	Competitive Bidding	28-02-2024	19-03-2024	23-05-2024	27-05-2024	GoP	1,491,611.00		1,491,611.00	24GNH002
200000100017000	Supply and Delivery of Asphalt Materials for Joints and Cracks sealing of Concrete Pavements along SDCR K1206 + (-988) - K1397 + 304 Intermittent Section	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	27-30/06/2024	25-06-2024	27-06-2024	07-01-2024	GoP	996,820.00	996,820.00		PR # 2024-06-196
200000100018000.000	Purchase of Various Oil. For the Operation of Service vehicles of DPWH SDS-1 DEO	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	21-24/06/2024	25-06-2024	27-06-2024	07-01-2024	GoP	671,440.00	671,440.00		PR # 2024-06-181
200000100017000.000	Supply and Delivery of Materials for the Application of Pavement Markings on Faded Pedestrian Lanes of Schools along SDCR at K1206+ (-988) - K1284+000 and K1303+000 - K1397+304 (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	27-30/06/2024	07-01-2024	07-03-2024	07-05-2024	GoP	799,324.00	799,324.00		PR # 2024-06-207
200000100018000.000	Supply and Delivery of Materials for Installation of Road Safety Solar Lighting at Marihatag Br., Macapagal Br., along Surigao-Davao Coastal Road.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	29-06-2024 07-07-2024	07-02-2024	07-03-2024	07-05-2024	GoP	689,680.64	689,680.64		PR # 2024-06-211
200000100018000.000	Supply and Delivery of Asphalt Materials for Patching Concrete decks along SDCR, Jct. Gamut- San Miguel Bayugan Road, Payasan - Los Arcos Road, Aras - asan Diversion Road and San Agustin Diversion Road (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	06-08/07-2024	07-09-2024	07-11-2024	15-07-2024	GoP	685,741.00	685,741.00		PR # 2024-07-236
200000100017000.000	Purchase of 1 unit. Hand Push Thermoplastic Road Marking Machine. Use for application of Pavement markings.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	06-08/07/2024	07-09-2024	07-11-2024	15-07-2024	GoP	266,000.00	266,000.00		PR # 2024-07-221
200000100017000.000	Supply and Delivery of Sand and Gravel for the Re-gravelling of Low Shoulder at K1275+050-K1275+600, K1281+890-K1282+000 and K1385+000-K1385+500 along Surigao-Davao Coastal Road	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	06-08/07/2024	07-11-2024	07-11-2024	15-07-2024	GoP	469,800.00	469,800.00		PR # 2024-07-235
200000100017000.000	Purchase of 3 unit. Tent including inscription (see picture of design)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	13-15/07/2024	16-07-2024	18-07-2024	19-07-2024	GoP	285,000.00	285,000.00		PR # 2024-07-239
200000100017000.000	Supply and Delivery of Guardrail Post for installation along Surigao-Davao Coastal Road.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	13-15/07/2024	16-07-2024	18-07-2024	19-07-2024	GoP	414,876.00	414,876.00		PR # 2024-07-240
200000100018000.000	Purchase of Safety Devices for use in Reblocking/Repair/Road and Bridges Closure of National Roads and Bridges.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	06-08/07/2024	07-09-2024	07-11-2024	15-07-2024	GoP	699,876.00	699,876.00		PR # 2024-07-237
200000100017000.000	Purchase of Various Paint for repainting of Bridge Wingwall, Railings and Guardrails along SDCR, Jct. Gamut-San Miguel Bayugan Road, Payasan - Los Arcos Road and Aras-asan Road.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	15-18/07/2024	19-07-2024	23-07-2024	24-07-2024	GoP	646,160.00	646,160.00		PR # 2024-07-241
200000100018000.000	Purchase of Asphalt for Sealing of Cracks, Longitudinal and Weakened palne Joints along, SDCR, Jct. Gamut - San Miguel Bayugan Road, Paysasan - Los Arcos Road, Aras-asan Diversion Road and San Agustin Diversion Road, (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	15-18/07/2024	19-07-2024	23-07-2024	24-07-2024	GoP	646,160.00	646,160.00		PR # 2024-07-245
200000100017000.000	Supply and Delivery of Materials for the application of Pavemen marking on faded edgeline/lane Separator and Centerline along SDCR, Jct. Gamut - San Miguel Bayugan Road, and Pavaasan - Los Arcos Road.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	15-18/07/2024	19-07-2024	23-07-2024	24-07-2024	GoP	699,870.00	699,870.00		PR # 2024-07-246

200000100017000.000	Purchase of 1 unit. Desktop Computer for Administrative use, 1 unit . Multi-function Inkjet Printer A4. For use in the Administrative Section.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	15-18/07/2024	19-07-2024	23-07-2024	24-07-2024	GoP	200,540.00	200,540.00		PR # 2024-06-205
200000100017000.000	Purchase of Signages (Chevron, Directional, Informative), along National Roads Bridges	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	20-22/07/2024	23-07-2024	25-07-2024	26-07-2024	GoP	499,797.00	499,797.00		PR # 2024-07-252
200000100017000.000	Purchase of reflectorized Traffic Paint for the repainting of Center Island, RCPC and RCBC headwall along SDCR, Jct. Gamut San Miguel Bayugan Road, Payasan - Los Arcos Road, Aras-asan Diversion Road and San Agustin Road (Intermittent Section).	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	20-22/07/2024	23-07-2024	25-07-2024	26-07-2024	GoP	495,636.00	495,636.00		PR # 2024-07-251
200000100017000.000	Purchase of 1 unit. Primer Machine. Use for Application of Pavement markings	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	20-22/07/2024	23-07-2024	25-07-2024	26-07-2024	GoP	250,000.00	250,000.00		PR # 2024-07-244
200000100017000.000	Purchase of reflectorized Traffic Paint for the repainting of Center Island, RCPC and RCBC headwall along SDCR, Jct. Gamut San Miguel Bayugan Road, Payasan - Los Arcos Road, Aras-asan Diversion Road and San Agustin Road (Intermittent Section).	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	20-22/07/2024	23-07-2024	25-07-2024	26-07-2024	GoP	735,500.00	735,500.00		PR # 2024-07-257
200000100017000.000	Purchase of Guardrails for Replacement at K1263+920 - K1263+960 (Left Side) along Surigao-Davao Coastal Road	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	20-22/07/2024	23-07-2024	25-07-2024	26-07-2024	GoP	124,396.80	124,396.80		PR # 2024-07-250
200000100017000.000	Purchase of Materials for the Repair/Maintenance of Bridge Approaches and Removal/Replacement of Old Dilapidated Concrete Pavement	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	20-22/07/2024	23-07-2024	25-07-2024	26-07-2024	GoP	406,798.00	406,798.00		PR # 2024-07-254
200000100017000.000	Purchase of 1pc. Water Tank 1cu.m, 1pc. Concrete Screeder, 1 pc.Welding Machine 300A. For use in the Reblocking activities thru Administration and for use in ESU.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	20-22/07/2024	23-07-2024	25-07-2024	26-07-2024	GoP	75,000.00	75,000.00		PR # 2024-07-253
200000100017000.000	Purchase of 30 tank. LPG (50kg) - Content Only, 55 tank. LPG (11kg) - Content Only. Use for application of Pavement markings.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	20-22/07/2024	23-07-2024	25-07-2024	26-07-2024	GoP	249,000.00	249,000.00		PR # 2024-07-247
200000100017000.000	Supply and Delivery of Materials for the application of Pavement marking on faded edgeline/lane separator and Centerline along SDCR at K1264+600-K1267+000 and K1274+000-K1276+000 and K1281+000-K1282+000	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	23-25/07/2024	26-07-2024	29-07-2024	29-07-2024	GoP	938,547.00	938,547.00		PR # 2024-07-255
200000100017000.000	Purchase of 9 sets. Grass Cutter, For use in the Maintenance of National Roads	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	23-25/07/2024	26-07-2024	29-07-2024	29-07-2024	GoP	292,500.00	292,500.00		PR # 2024-07-256
200000100017000.000	Purchase of Materials for the Repainting of Steel Bridges and Signages post along Surigao - Davao Coastal Road.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	23-25/07/2024	26-07-2024	29-07-2024	29-07-2024	GoP	299,904.00	299,904.00		PR # 2024-07-261
300215105139000.EAO	Purchase of Various Venetian Blinds. For Installation of Venetian blinds in Maintenance Section	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	05-08/08/2024	08-09-2024	13-08-2024	14-08-2024	GoP	46,200.00		46,200.00	PR # 2024-08-288
310101101385000.PC	Purchase of Various Lights. For use in the DPWH Main and New Building.	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	05-08/08/2024	08-09-2024	13-08-2024	19-08-2024	GoP	29,800.00		29,800.00	PR # 2024-07-264
409900000054000.EAO	Purchase of 5 units. UPS (Cyber Power 1200VA/720W UPS). For use in Maintenance Section	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	07-12/08/2024	13-08-2024	15-08-2024	19-08-2024	GoP	75,000.00		75,000.00	PR # 2024-07-216
320102106751000.PC	Purchase Various Materials . For use in the Steel rack of Finance Section	DPWH SDS-1 DEO (Finance Section)	NO	NP-53.9 - Small Value Procurement	02-05/08-2024	08-06-2024	08-08-2024	08-08-2024	GoP	46,245.60		46,245.60	PR # 2024-06-210
310102101218000.EAO	Purchase of 1 unit. 4.0 Hp (3TR) Aircon Floor Mounted, Inverter. For use in the DPWH SDS-1 DEO (COA OFFICE)	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	07-12/08/2024	13-08-2024	15-08-2024	30-08-2024	GoP	124,613.05		124,613.05	PR # 2024-08-290
310305102247000.EAO	Purchase of Various Materials for the use of Steel Rack for GSU office.	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	23-26/08/2024	27-08-2024	29-08-2024	30-08-2024	GoP	10,627.40		10,627.40	PR # 2024-08-310
409900000054000.EAO	Purchase of 8 units. Smartphone. Use for the Documentation Photolog Government Showing the rectification works after Bureau of Maintenance (BOM) Inspection per Quarter as per D.O. 47 , s 2024, Inventory of National Government-Owned Buildings (NGOB) and for the updating of DPWH Land-based Equipment including Area/Base Shops (Please see attached Organizational Chart, Department Order, Updated MPP List and unnumbered memorandums).	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	09-12/08/2024	13-08-2024	15-08-2024	30-08-2024	GoP	360,000.00		360,000.00	PR # 2024-08-294
310108101455000.EAO	Purchase of 2m Defence Barrier. For use in the Road Safety at Quintos - Balilahan Junction along Suriga-Davao Coastal Road.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	30-08-2024 02-09-2024	09-03-2024	09-05-2024	09-06-2024	GoP	315,000.00		315,000.00	PR # 2024-08-317

310108101455000.EAO	Purchase of 2m Defence Barrier. For use in the Road Safety at Quintos - Balilahan Junction along Suriga-Davao Coastal Road.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	30-08-2024 02-09-2024	09-03-2024	09-05-2024	09-06-2024	GoP	315,000.00		315,000.00	PR # 2024-08-317
300219102710000.EAO 300231100034000.EAO	Purchase of 11 units. Smartphone. For use in the Construction Section.	DPWH SDS-1 DEO (Construction Section)	NO	NP-53.9 - Small Value Procurement	30-08-2024 02-09-2024	09-03-2024	09-05-2024	09-11-2024	GoP	990,000.00		990,000.00	PR # 2024-07-248
310102101218000.EAO 310108101455000.EAO	Purchase of Various Toner. For use in the DPWH SDS-1 DEO (3rd Quarter 2024)	DPWH SDS-1 DEO	NO	Direct Contracting	N/A	09-06-2024	09-10-2024	16-09-2024	GoP	581,280.00		581,280.00	PR # 2024-08-319
310101101385000.EAO	Purchase of Materials. For use in the repair of Eight (8) Bus stop Sheds, San Agustin Norte, Tandag City, Surigao del sur	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	22-27/08/2024	28-08-2024	30-08-2024	16-09-2024	GoP	157,666.72		157,666.72	PR # 2024-08-316
3001052014996000.PC	Purchase of Various Toner. For use in the Develop Multi Function Copier Ineo+3350i, assigned in the Records Unit and Supply Property Mangement Unit of this District office.	DPWH SDS-1 DEO (Administrative Section)	NO	Direct Contracting	N/A	09-06-2024	09-10-2024	17-09-2024	GoP	114,480.00		114,480.00	PR # 2024-08-321
300217100289000.EAO	Purchase of 2 units, Laptop Computer for Application Use. For use by the DPWH SDS-1 DEO (COA OFFICE)	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	02-05/09/2024	09-06-2024	09-10-2024	25-09-2024	GoP	308,660.00		308,660.00	PR # 2024-07-220
300217100289000.EAO	Purchase of 2 units. Plantom 4 Intelligent Light Battery. Intended for the Operation of Drone Model No. PH4-5870 mAh- 15.2 Volts	DPWH SDS-1 DEO (Planning and Design Section)	NO	NP-53.9 - Small Value Procurement	02-05/09/2024	09-06-2024	09-10-2024	25-09-2024	GoP	58,400.00		58,400.00	PR # 2024-08-289
320102106751000.EAO	Purchase of 1 unit. Water Dispenser Hot & Cold. For use by the Finance Section	DPWH SDS-1 DEO (Finance Section)	NO	NP-53.9 - Small Value Procurement	N/A	21-10-2024	23-10-2024	28-10-2024	GoP	12,828.20		12,828.20	PR # 2024-10-357
3101011011385000.PC	Purchase of Materials for use in 25KVA Genset. (Shed)	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	N/A	17-09-2024	19-09-2024	27-09-2024	GoP	18,903.50		18,903.50	PR # 2024-09-325
409900000054000.EAO 409900000054000.EAO 300200100003000.EAO	Purchase and Installation of Cubicle (partition/table) for use by the PIO.	DPWH SDS-1 DEO (PIO)	NO	NP-53.9 - Small Value Procurement	10-12/09/2024	13-09-2024	17-09-2024	21-10-2024	GoP	420,170.50		420,170.50	PR # 2024-08-322
310305102248000.EAO 310305102251000.EAO 310111100772000.EAO 300228100643000.EAO	Purchase of Various Spare parts for use in Toyota Pick-up SFJ-364. assigned in the Construction Section.	DPWH SDS-1 DEO (Construction Section)	NO	NP-53.9 - Small Value Procurement	04-06/10/2024	10-07-2024	10-09-2024	18-10-2024	GoP	410,560.00		410,560.00	PR # 2024-09-339
409900000054000.EAO	Purchase of 1 unit. Water Dispenser Hot & Cold. For use in the DPWH SDS-1 DEO (ICT)	DPWH SDS-1 DEO (ICT)	NO	NP-53.9 - Small Value Procurement	N/A	21-10-2024	23-10-2024	28-10-2024	GoP	12,828.20		12,828.20	PR # 2024-10-357
300215104142000.EAO	Purchase of Various Toner for use in FUJI XEROX DocuCentre of DPWH SDS-1 DEO (PDS,CS,QAS,MS)	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	16-22/10/2024	23-10-2024	25-10-2024	11-04-2024	GoP	258,150.00		258,150.00	PR # 2024-10-358
300215104142000.EAO	Purchase of 1 unit. Laptop for Application use, 2 units. UPS (650VA for Workstation). For use by the Finance Section	DPWH SDS-1 DEO (Finance Section)	NO	NP-53.9 - Small Value Procurement	16-22/10/2024	23-10-2024	25-10-2024	11-04-2024	GoP	169,930.00		169,930.00	PR # 2024-09-345
310203211119000.EAO 310203211122000.EAO	Purchase of Various Spare parts and Accessories for use in Toyota Hilux SKV-436 assigned in the Construction Section.	DPWH SDS-1 DEO (Construction Section)	NO	NP-53.9 - Small Value Procurement	30-10-2024 04-11-2024	11-05-2024	11-07-2024	11-08-2024	GoP	319,686.00		319,686.00	PR # 2024-10-375
3002191022713000.EAO	Purchase of 1 unit. Desktop Computer for Application Use, 1 unit. Multifunction Laser Printer (Monochrome, A3). Use for the Operation of Quality Assurance Section.	DPWH SDS-1 DEO (Quality Assurance Section)	NO	NP-53.9 - Small Value Procurement	14-16-12-2024	17-12-2024	19-12-2024	20-12-2024	GoP	201,832.00		201,832.00	PR # 2024-10-376
200000100017000.000	Purchase of 1 unit. Laptop Computer (Administrative Use). For use in Equipment Services Unit.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	30-11-2024 04-11-2024	11-05-2024	11-07-2024	11-08-2024	GoP	70,000.00	70,000.00		PR # 2024-08-307
320102106751000.EAO	Purchase of 10 pcs Flash Drive, 64GB capacity. For use in the DPWH SDS-1 DEO (4th Quarter 2024)	DPWH SDS-1 DEO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	18-11-2024	GoP	5,000.00		5,000.00	APR # 2024-11-389
300215104142000.EAO 320102106751000.EAO	Calibration and Survey Equipment Intnded for use in the Operation of Planning and Design Section	DPWH SDS-1 DEO (Planning and Design Section)	NO	NP-53.9 - Small Value Procurement	11-09-2024	11-12-2024	14-11-2024	18-11-2024	GoP	165,000.00		165,000.00	PR # 2024-07-283
300219102710000.EAO	Purchase of Various Glass. For use in DPWH Building (Stock Room) and for Use in DE Staff glass door.	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	N/A	11-08-2024	11-12-2024	18-11-2024	GoP	32,780.00		32,780.00	PR # 2024-10-377
300215104137000.EAO	Supply and Delivery of Tapered, Solar LED Roadway Lighting (8m Height, 60W-100W) at Payasan Los Arcos Road	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	09-11/11/2024	11-12-2024	14-11-2024	29-11-2024	GoP	999,984.00		999,984.00	PR # 2024-11-388
200000100017000.EAO	Purchase of Materials for Rehabilitation/Improvement of DPWH Annex Building. (Phase I), Telaje, Tandag City.	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	12-14/11/2024	15-11-2024	19-11-2024	29-11-2024	GoP	345,475.00		345,475.00	PR # 2024-10-385
300219102710000.EAO	Purchase of 20 rolls. Mylar Paper A2. for use in the Operation of Planning and Design Section.	DPWH SDS-1 DEO (Planning and Design Section)	NO	NP-53.9 - Small Value Procurement	09-11/11/2024	11-12-2024	14-11-2024	29-11-2024	GoP	67,000.00		67,000.00	PR # 2024-10-384
3002191027133000.EAO	Purchase of 1 unit. DSLR CAMERA, 1 unit. Drone Camera. For use by the PIO for Project and Documentation in DPWH SDS-1 DEO	DPWH SDS-1 DEO (PIO)	NO	NP-53.9 - Small Value Procurement	12-14-11-2024	15-11-2024	19-11-2024	29-11-2024	GoP	291,238.00		291,238.00	PR # 2024-10-381
200000100017000.000	Purchase of 1 pc. D48B Engine (Surplus). For the Operation of Hyundai Porter/ Dropside MAL-1105	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	22-25/11/2024	26-11-2024	28-11-2024	29-11-2024	GoP	176,920.00	176,920.00		PR # 2024-11-404
300217100285000.EAO 300217100289000.EAO 300207101084000.EAO 310111100771000.EAO	Purchase of Various Toner. For use in the DPWH SDS-1 DEO (4th Quarter 2024)	DPWH SDS-1 DEO	NO	Direct Contracting	N/A	29-11-2024	12-03-2024	12-03-2024	GoP	653,730.00		653,730.00	PR # 2024-11-409
200000100017000.000	Supply and Delivery of Materials for repainting of Pedestrian Lane & Center Island along Surigao-Davao Road & Jct.Gamut - San Miguel Bayugan Road	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	30-11-2024 02-12-2024	12-03-2024	12-05-2024	12-06-2024	GoP	691,185.00	691,185.00		PR # 2024-11-424

200000100017000.000	Supply and Delivery of Materials for Road Safety of National Roads along Surigao-Davao Coastal Road.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	30-11-2024 02-12-2024	12-03-2024	12-05-2024	12-06-2024	GoP	419,200.00	419,200.00		PR # 2024-12-427
200000100017000.000	Supply and Delivery of Sand & Gravel for re-gravelling of Low Shoulder along SDCR, K1384+000 K1388+000 (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	30-11-2024 02-12-2024	12-03-2024	12-05-2024	12-06-2024	GoP	409,500.00	409,500.00		PR # 2024-11-425
200000100017000.000	Purchase of Various Office Supplies. For use in the DPWH SDS-1 DEO (4th Quarter 2024)	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	30-11-2024 02-12-2024	12-03-2024	12-05-2024	12-06-2024	GoP	633,851.04	633,851.04		PR # 2024-12-122
200000100017000.000	Supply and Installation of Magnetic Contactor.	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	N/A	29-11-2024	12-03-2024	12-06-2024	GoP	28,847.25	28,847.25		PR # 2024-11-375
200000100017000.000	Purchase of Grasss Cutter for use in the Repair/Maintenance of National Roads.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	07-09/12/2024	12-10-2024	12-12-2024	13-12-2024	GoP	487,500.00	487,500.00		PR # 2024-12-433
200000100017000.000	Purchase of Materials for Installation of Road Signs along SDCR, Jct. Gamut - San Miguel Bayugan Road and Payasan Los - Arcos Road	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	07-09/12/2024	12-10-2024	12-12-2024	13-12-2024	GoP	898,361.00	898,361.00		PR # 2024-12-437
200000100017000.000	Supply and Delivery of Materials for Guardrails along Surigao-Davao Coastal Road, Payasan Los-Arcos Road Jct. Gamut - San Miguel Bayugan Road.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	07-09/12/2024	12-10-2024	12-12-2024	13-12-2024	GoP	746,895.00		746,895.00	PR # 2024-12-440
200000100017000.000	Purchase of Equipment for use in the Reblocking Activities	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	06-09/12/2024	12-10-2024	12-12-2024	13-12-2024	GoP	952,000.00	952,000.00		PR # 2024-12-444
200000100017000.000	Repair and Maintenance of Service Vehicle Toyota Hilux w/ Plate No. Mau 8574 assigned in the Finance Section	DPWH SDS-1 DEO (Finance Section)	NO	NP-53.9 - Small Value Procurement	07-09/12/2024	12-10-2024	12-12-2024	13-12-2024	GoP	62,602.50	62,602.50		PR # 2024-11-420
200000100017000.000	Purchase of Various Spare parts of CamC Dumptruck, loader	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	07-09/12/2024	12-10-2024	12-12-2024	13-12-2024	GoP	677,350.00	677,350.00		PR # 2024-12-430
200000100017000.000	Purchase of Various Spare parts and Accessories of Toyota Hilux 152410/ZSH-660	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	07-09/12/2024	12-10-2024	12-12-2024	13-12-2024	GoP	51,550.00	51,550.00		PR # 2024-12-443
300231100034000.EAO	Purchase of Various Spare parts and Accessories. For the Operation of Mitsubishi Adventure L300 Van 070107	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	07-09/12/2024	12-10-2024	12-12-2024	13-12-2024	GoP	448,000.00		448,000.00	PR # 2024-12-434
300217100284000.EAO	Purchase of 1 pc. Rod, Cylinder, 1 pc. Seal Kit Arm Cylinder. For the Operation of Hydraulic Excavator F16-90	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	07-09-12-2024	12-10-2024	12-12-2024	13-12-2024	GoP	425,208.93		425,208.93	PR # 2024-11-429
200000100017000.000	Supply and Delivery of Materials for repainting of Guardrails along SDCR, Payasan Los-arcos Road., Jct. Gamut - San Miguel Bayugan Roa	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	07-09/12/2024	12-10-2024	12-12-2024	13-12-2024	GoP	499,672.00	499,672.00		PR # 2024-12-436
200000100017000.000	Purchase of Materials for use in the Removal/Replacement of Old Dilapidated Concrete Pavement along Surigao-Davao Coastal Road, Jct. Gamut - San Miguel Bayugan Road.	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	07-09/12/2024	12-10-2024	12-12-2024	13-12-2024	GoP	724,479.54	724,479.54		PR # 2024-12-441
300219102711000.EAO 300219102712000.EAO 300219102713000.EAO 300231100033000.EAO 300215105140000.EAO 300226116275000.EAO 300226116276000.EAO 300226116277000.EAO	Purchase of Laboratory Materials for use in Quality Assurance Section.	DPWH SDS-1 DEO (Quality Assurance Section)	NO	NP-53.9 - Small Value Procurement	07-09/12-2024	12-10-2024	12-12-2024	13-12-2024	GoP	582,100.00		582,100.00	PR # 2024-11-428
300226110390000.EAO 300226110392000.EAO 300228100515000.EAO 300228100516000.EAO 300101200001000.EAO 300215104137000.EAO 31010101385000.EAO 310204102779000.EAO	Purchase of Various Ink. For use in the DPWH SDS-1 DEO	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	22-25/11/2024	26-11-2024	29-11-2024	13-12-2024	GoP	380,971.75		380,971.75	PR # 2024-11-405
300231100034000.EAO	for use in the Replacement of defective Spare parts of Service vehicle with Temp. plate # 152401 Hilux Pick-up.	DPWH SDS-1 DEO (Administrative Section)	NO	Direct Contracting	N/A	17-10-2024	19-10-2024	13-12-2024	GoP	297,440.52		297,440.52	PR # 2024-10-364
310204102780000.EAO	For the Replacement of Spare parts of Kyocera Multifunction Laser Copier Ecosys M2640IDW/L and Kyocera Multi Function Laser Copier Taskalfa 1800	DPWH SDS-1 DEO	NO	Direct Contracting	N/A	11-11-2024	13-11-2024	13-12-2024	GoP	59,223.43		59,223.43	PR # 2024-10-360
300226110388000.EAO 300226110389000.EAO 30022611039000.EAO	Purchase of 10 contents. Acetylene (C2H2), 30 Contents. Oxygen (IO2), 5 BOXES. Grinding Stone 4", 5 boxes. Cutting Disc. For use in the Maintenance Section (ESU)	DPWH SDS-1 DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	19-21/11/2024	22-11-2024	28-11-2024	16-12-2024	GoP	102,650.00		102,650.00	PR # 2024-12-401
300200100003000.EAO	Purchase of 10 pcs. Fire Extinguisher Dry Chemical 10 lbs. (New). For use in the Operation of DPWH Main and Annex Building of this District Office.	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	N/A	16-12-2024	18-12-2024	19-12-2024	GoP	28,000.00		28,000.00	PR # 2024-12-431
300219102712000.EAO 300219102713000.EAO	Purchase of 1 unit. Laptop Computer (for Application use), 1 unit. Multifunction Inkjet Printer (A4). For use of ICT Head	DPWH SDS-1 DEO (ICT)	NO	NP-53.9 - Small Value Procurement	14-16-12-2024	17-12-2024	19-12-2024	20-12-2024	GoP	201,832.00		201,832.00	PR # 2024-10-376
310204102781000.EAO	Purchase OF Materials for repair of Comfort Rooms in DPWH SDS-1 DEO	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	13-16/12/2024	17-12-2024	19-12-2024	20-12-2024	GoP	998,588.35		998,588.35	PR # 2024-12-459

310205101283000.EAO 300219102712000.EAO	Purchase and Installation of Cubicle (Partition/table) for use by the Planning and Design Section	DPWH SDS-1 DEO (Planning and Design Section)	NO	NP-53.9 - Small Value Procurement	13-16/12/2024	17-12-2024	19-12-2024	20-12-2024	GoP	999,864.00		999,864.00	PR # 2024-12-48
310205101283000.EAO	Purchase of Materials for use in DPWH Annex Building Steel Rack.	DPWH SDS-1 DEO	NO	NP-53.9 - Small Value Procurement	19-22/12/2024	23-12-2024	27-12-2024	27-12-2024	GoP	66,786.15		66,786.15	PR # 2024-12-48
310205101283000.EAO	Purchase of 1 units. 4.0 HP (3RT) Aircon Floor Mounted Split Type (Inverter). Use for the Operation of DPWH Annex Building	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	19-22/12/2024	23-12-2024	27-12-2024	27-12-2024	GoP	130,000.00		130,000.00	PR # 2024-12-48
310205101283000.EAO	Purchase of Materials for DPWH New Building Septic Tank & Annex Building Septic Tank, Telaje, Tandag City.	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	14-16/12/2024	17-12-2024	19-12-2024	27-12-2024	GoP	233,345.00		233,345.00	PR # 2024-12-48
310204102780000.EAO 310205101283000.EAO	Purchase of Audio Conference System for use of Procurement Unit (Bidding Room)	DPWH SDS-1 DEO (Procurement Unit)	NO	NP-53.9 - Small Value Procurement	14-16/12/2024	17-12-2024	19-12-2024	27-12-2024	GoP	266,514.00		266,514.00	PR # 2024-12-48
310101101385000.EAO	Purchase of Materials for Repair/Maintenance of DPWH New Bldg., Capitol Road, Telaje, Tandag City.	DPWH SDS-1 DEO (Administrative Section)	NO	NP-53.9 - Small Value Procurement	22-25/11/2024	26-11-2024	28-11-2024	13-12-2024	GoP	73,816.00		73,816.00	PR # 2024-11-47
300219102711000.EAO	Purchase of 3 units. 4.0 HP (3TR) Aircon Floor Mounted Split Type (Inverter). Use for the Operation of QAS, FS.	DPWH SDS-1 DEO (Quality Assurance Section, Finance Section)	NO	NP-53.9 - Small Value Procurement	07-09/12/2024	12-10-2024	12-12-2024	13-12-2024	GoP	390,000.00		390,000.00	PR # 2024-11-49
200000100018000.000	Supply and Delivery of 35,270 liters of Diesel Fuel and 5,000 liters of Gasoline for the Operation of Service vehicles and Heavy Equipment of DPWH Surigao del Sur 1st DEO, Tandag City.	DPWH SDS-1 DEO	NO	Competitive Bidding	11-17/06/2024	07-01-2024	09-07-2024	12-07-2024	GoP	3,000,662.50	3,000,662.50		24GNH0003
310101101386000.EAO 310305101865000.EAO 310302100492000.EAO 310204102779000.EAO	Supply and Delivery of Equipment with Accessories for Geotechnical/Soil Exploration	DPWH SDS-1 DEO (Quality Assurance Section)	NO	Competitive Bidding	15-07-2024	09-09-2024	25-09-2024	10-03-2024	GoP	6,697,805.00		6,697,805.00	24GNH0004
320102106751000.EAO 300231100033000.EAO 300105201497000.EAO 300215105140000.EAO 300231100034000.EAO 310202101620000.EAO	Supply and Delivery of 30,000 Liters Diesel Fuel for the Operation of Service Vehicles and Heavy Equipmen of DPWH SDS-1 DEO, Tandag City	DPWH SDS-1 DEO	NO	Competitive Bidding	09-05-2024	24-09-2024	10-10-2024	14-10-2024	GoP	2,212,500.00		2,212,500.00	24GNH0005
200000100017000 300226110387000.EAO	Supply and Delivery of Asphalt Materials for Sealing of Cracks on Longitudinal & Weakened Plane Joints and Patching of Concrete Pavements along Surigao Davao Coastal Road (SDCR) Jct. Gamut- San Miguel Bayugan Road, Payasan - Los Arcos Road, Aras-asan Diversion Road (Intermittent Section)	DPWH SDS-1 DEO (Maintenance Section)	NO	Competitive Bidding	22-11-2024	12-12-2024	16-12-2024	18-12-2024	GoP	1,999,566.30		1,999,566.30	24GNH0009
200000100017000.000	Supply & Delivery of Materials for the Application of Pavement Markings on Faded Edgeline and Centerline along Surigao-Davao Coastal Road (SDCR), Payasan Los Arcos Rd., Jct Gamut - San Miguel Bayugan Rd. and Aras-asan Diversion Rd.	DPWH SDS-1 DEO (Maintenance Section)	NO	Competitive Bidding	22-11-2024	12-12-2024	16-12-2024	18-12-2024	GoP	2,498,379.28	2,498,379.28		24GNH0010
310204102780000.EAO 300217100284000.EAO	Procurement of Security Service Requirements for DPWH Surigao del Sur 1st District Engineering office, Capitol Hills, Telaje Tandag City, Surigao del sur	DPWH SDS-1 DEO	NO	Competitive Bidding	12-04-2024	23-12-2024	27-12-2024	31-12-2024	GoP	1,652,729.76		1,652,729.76	24GNH0011
Prepared by: PILANNIE R. LABRAO Engineer II/Head, BAC Secretariat Recommended by: MA. CECILIA A. CEDRO BAC Chairperson Approved by: RUEL B. BANTUGAN, MPA District Engineer													



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL SUR
1ST DISTRICT ENGINEERING OFFICE
Tandag City, Surigao del Sur



CERTIFICATION

THIS IS TO CERTIFY that Department of Public Works and Highways Surigao del Sur 1st District Engineering Office has no Consultancy Projects needed to be included in the , Updated Annual Procurement Plan for FY 2024.

Issued this 30th day of January, 2025 at DPWH, Surigao del Sur 1st DEO.


PILANNIE R. ABRAO
Engineer II
Head BAC Secretariat