



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR 1st DISTRICT ENGINEERING OFFICE**  
Patin-ay, Prosperidad, Agusan del Sur, Region XIII



**DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE FINAL Annual Procurement Plan for FY 2023 for Civil Works, Goods and Services, and Consulting Services**

| Code (PAP)      | Procurement Program/Project   | Object Code | PMO/End-User            | Mode of Procurement | Schedule for Each Procurement Activity |                                |                    |                                | Source of Funds                   | Estimated Budget (Php) |      |              | Remarks<br>(brief description of Program/Activity/Project)  |
|-----------------|---|-------------|-------------------------|---------------------|--|--------------------------------|--------------------|--------------------------------|-----------------------------------|------------------------|------|--------------|---|
|                 |   |             |                         |                     | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing            |                                   | Total                  | MOOE | CO           |   |
| 310107100516000 | Contract ID No. 23NB0001,<br>Construction of Road Slope<br>Protection Structure – Daang<br>Maharlika (Agusan-Davao Sect)<br>K1258+145.50-K1258+163.50,<br>Bayugan City, Agusan del Sur  | 50604030-02 | Construction<br>Section | Public Bidding      | 14-Nov.-22<br>to<br>20-Nov.-22         | 06-Dec-22                      | 30-Jan-23          | 01-Feb.-23<br>to<br>10-Feb.-23 | Regular Agency<br>Fund (01000000) | 3,351,600.00           | -    | 3,351,600.00 | Removal of Existing PCCP,<br>Excavation, Embankment,<br>Aggregate Subbase Course,<br>PCCP (0.28m. thk.), Gabions,<br>Filter Cloth & Guardrails.   |
| 300204101500000 | Contract ID No. 23NB0002,<br>Construction of Concrete Road –<br>Sitio San Jose/Bakingking<br>Municipal Road connecting Coffee,<br>Cacao and Wood Plantation Sites<br>and Provincial Road Junction in<br>support to Coffee, Cacao and<br>Wood Industries, Esperanza,<br>Agusan del Sur | 50604030-01 | Construction<br>Section | Public Bidding      | 14-Nov.-22<br>to<br>20-Nov.-22         | 06-Dec-22                      | 11-May-23          | 12-May-23<br>to<br>17-May-23   | Regular Agency<br>Fund (01000000) | 7,350,000.00           | -    | 7,350,000.00 | Clearing & Grubbing, Removal<br>of Trees, Excavation,<br>Embankment, Aggregate<br>Subbase Course, PCCP (0.28m),<br>Structural Concrete, Structural<br>Steel & Pavement Markings.                  |
| 300204101501000 | Contract ID No. 23NB0003,<br>Construction of Concrete Road –<br>Access Road in support of Match<br>Factory, Talacogon, Agusan del<br>Sur  | 50604030-01 | Construction<br>Section | Public Bidding      | 14-Nov.-22<br>to<br>20-Nov.-22         | 06-Dec-22                      | 30-Jan-23          | 01-Feb.-23<br>to<br>10-Feb.-23 | Regular Agency<br>Fund (01000000) | 7,350,000.00           | -    | 7,350,000.00 | Clearing & Grubbing, Removal<br>of Trees, Excavation,<br>Embankment, Aggregate<br>Subbase Course, PCCP(0.28m),<br>Structural Concrete, Structural<br>Steel & Pavement Markings                    |
| 300203102544000 | Contract ID No. 23NB0004,<br>Construction of Concrete Road –<br>NRJ Poblacion-Puting Buhangin<br>Road leading to Puting Buhangin<br>Cave and Agri-Fruit Farm,<br>Prosperidad, Agusan del Sur  | 50604030-01 | Construction<br>Section | Public Bidding      | 14-Nov.-22<br>to<br>20-Nov.-22         | 06-Dec-22                      | 11-May-23          | 12-May-23<br>to<br>17-May-23   | Regular Agency<br>Fund (01000000) | 7,350,000.00           | -    | 7,350,000.00 | Clearing & Grubbing, Removal<br>of Trees, Excavation,<br>Embankment, Aggregate<br>Subbase Course, PCCP (0.28m),<br>Structural Concrete, Structural<br>Steel & Thermoplastic<br>Pavement Markings. |



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|-----------------|---|-------------|-------------------------|---------------------|--|--------------------------------|--------------------|--------------------------------|-----------------------------------|------------------------|------|---------------|---|
|                 |   |             |                         |                     | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing            |                                   | Total                  | MOOE | CO            |   |
| 300204101499000 | Contract ID No. 23NB0005,<br>Construction of Concrete Road -<br>Purok 3-Afga-Anahawan-<br>Kauswagan-San Vicente Road<br>connecting Coconut and Falcata<br>Plantation Sites and National Road<br>Junction in support to Coconut and<br>Wood Industries, Sibagat, Agusan<br>del Sur | 50604030-01 | Construction<br>Section | Public Bidding      | 14-Nov.-22<br>to<br>20-Nov.-22         | 06-Dec-22                      | 11-May-23          | 12-May-23<br>to<br>17-May-23   | Regular Agency<br>Fund (01000000) | 7,350,000.00           | -    | 7,350,000.00  | Clearing & Grubbing, Removal<br>of Trees, Excavation,<br>Embankment, Aggregate<br>Subbase Course, PCCP(0.28m),<br>Structural Concrete, Structural<br>Steel, Stone Masonry &<br>Pavement Markings  |
| 310204102409000 | Contract ID No. 23NB0006,<br>Construction of Concrete Road -<br>Talakogon By-Pass Road,<br>Talakogon, Agusan del Sur  | 50604030-01 | Construction<br>Section | Public Bidding      | 14-Nov.-22<br>to<br>20-Nov.-22         | 06-Dec-22                      | 30-Jan-23          | 01-Feb.-23<br>to<br>10-Feb.-23 | Regular Agency<br>Fund (01000000) | 49,000,000.00          | -    | 49,000,000.00 | Removal of Trees, Clearing &<br>Grubbing, Excavation,<br>Embankment, Sub-base Coarse,<br>PCCP, RCPC, Grouted Riprap,<br>Stone Masonry, Guardrails &<br>Pavement Markings.   |
| 300226109219000 | Contract ID No. 23NB0007,<br>Construction (Completion) of Multi-<br>Purpose Building, Brgy. Balit, San<br>Luis, Agusan del Sur  | 50604040-01 | Construction<br>Section | Public Bidding      | 14-Nov.-22<br>to<br>20-Nov.-22         | 06-Dec-22                      | 30-Jan-23          | 01-Feb.-23<br>to<br>10-Feb.-23 | Regular Agency<br>Fund (01000000) | 3,960,000.00           | -    | 3,960,000.00  | Metal structure (1-full truss, 2-<br>rafter, fascia frame, columns,<br>beams, truss connectors,<br>sagrods, cross-bracings),<br>Roofing works (3-span),<br>Concrete Slab on grade (6<br>spans), Stage (complete with<br>roofing), Painting (concrete and<br>steel)  |
| 300226109219000 | Contract ID No. 23NB0008,<br>Construction (Completion) of Multi-<br>Purpose Building, Brgy. Santiago,<br>San Luis, Agusan del Sur   | 50604040-01 | Construction<br>Section | Public Bidding      | 14-Nov.-22<br>to<br>20-Nov.-22         | 06-Dec-22                      | 30-Jan-23          | 01-Feb.-23<br>to<br>10-Feb.-23 | Regular Agency<br>Fund (01000000) | 3,960,000.00           | -    | 3,960,000.00  | Excavation (2-pedestal &<br>footing tie beams), Reinforced<br>Concrete (2-Pedestal & Footing<br>Tie Beams), Metal structure (1-<br>full truss, 2-rafter, fascia frame,<br>columns, beams, truss<br>connectors, sagrods, cross-<br>bracings), Roofing works (3-<br>span), Embankment, Concrete<br>slab on grade (6-spans), Stage<br>(concrete only, no Roofing and<br>Trusses), Painting (concrete<br>and steel) |



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| Code (PAP)     | Procurement Program/Project   | Object Code | PMO/End-User           | Mode of Procurement | Schedule for Each Procurement Activity |                                |                    |                                | Source of Funds                   | Estimated Budget (Php) |              |    | Remarks<br>(brief description of Program/Activity/Project) |
|----------------|---|-------------|------------------------|---------------------|--|--------------------------------|--------------------|--------------------------------|-----------------------------------|------------------------|--------------|----|--|
|                |   |             |                        |                     | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing            |                                   | Total                  | MOOE         | CO |  |
| 20000010017000 | Contract ID No. 23GSNB0001,<br>Procurement of Thermoplastic<br>Stripping Materials (Solid Form) for<br>Traffic Services along: 1. Daang<br>Maharlika Agusan-Davao Road, 2.<br>NRJ Bahbah-Talacogon Road, 3.<br>Butuan City-Tal. Sta. Josefa, Awa-<br>Azpetia-Lianga, 5 Bayugan-<br>Esperanza Road, and 6. NRJ<br>Bayugan-Calaitan-Tandag Road in<br>Intermittent Section., Under<br>Agusan del Sur 1st District<br>Engineering Office, Prosperidad,<br>Agusan del Sur | 5021300000  | Maintenance<br>Section | Public Bidding      | 16-Nov.-22<br>to<br>22-Nov.-22         | 07-Dec-22                      | 15-Feb-23          | 17-Feb.-23<br>to<br>20-Feb.-23 | Regular Agency<br>Fund (01000000) | 1,373,494.00           | 1,373,494.00 | -  | Procurement of Thermoplastic<br>Stripping Materials        |
| 20000010017000 | Contract ID No. 23GSNB0002,<br>Supply/Procurement of Reflective<br>Traffic Paints for repainting of<br>concrete bridges and other<br>roadside features, Under Agusan<br>del Sur 1st District Engineering<br>Office, Prosperidad, Agusan del<br>Sur  | 5021300000  | Maintenance<br>Section | Public Bidding      | 16-Nov.-22<br>to<br>22-Nov.-22         | 07-Dec-22                      | 16-Feb-23          | 17-Feb.-23<br>to<br>20-Feb.-23 | Regular Agency<br>Fund (01000000) | 1,431,872.00           | 1,431,872.00 | -  | Supply/Procurement of<br>Reflective Traffic Paints         |
| 20000010017000 | Contract ID No. 23GSNB0003,<br>Supply/Procurement of Bituminous<br>Materials for repair of damaged<br>pavement along National Roads,<br>Agusan-Davao Rd, Bahbah-<br>Talacogon & Bayugan-Esperanza<br>Rd., Under Agusan del Sur 1st<br>Engineering District  | 5021300000  | Maintenance<br>Section | Public Bidding      | 16-Nov.-22<br>to<br>22-Nov.-22         | 07-Dec-22                      | 16-Feb-23          | 17-Feb.-23<br>to<br>20-Feb.-23 | Regular Agency<br>Fund (01000000) | 1,600,472.00           | 1,600,472.00 | -  | Supply/Procurement of<br>Bituminous Materials              |





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|---|---|-------------|--------------------------------|---------------------|--|--------------------------------|--------------------|--------------------------------|-----------------------------------|------------------------|--------------|----|--|
|   |   |             |                                |                     | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing            |                                   | Total                  | MOOE         | CO |  |
| 20000010017000  | Contract ID No. 23GSNB0004,<br>Selected replacement of concrete<br>pavement along 1.) Daang<br>Maharlika Rd Osmeña, New Leyte<br>(Agusan-Davao Section), 2.) NRJ<br>Bahbah-Talacogon Road Mapaga<br>to La Suerte Mabagoy-Lucena<br>Section, 3.) Agusan-Malaybalay<br>Road, and 4.) Butuan City-<br>Talacogon-Sta. Josefa Rd., Under<br>1st District, Patin-ay, Prosperidad,<br>Agusan del Sur | 5021300000  | Maintenance<br>Section         | Public Bidding      | 16-Nov.-22<br>to<br>22-Nov.-22         | 07-Dec-22                      | 16-Feb-23          | 17-Feb.-23<br>to<br>20-Feb.-23 | Regular Agency<br>Fund (01000000) | 1,331,894.00           | 1,331,894.00 | -  | Supply and Delivery of<br>Hardware and Construction<br>Materilas |
| 320102105117000.30<br>0221100087000.3002<br>1510059000.3200110<br>8556000.3001052085<br>2000. | Contract ID No. 23GSNB0005,<br>Supply & Delivery of fuel and<br>lubricants for use in DPWH-Agusan<br>del Sur 1st District Engineering<br>Office, Patin-ay, Prosperidad,<br>Agusan del Sur   | 5021300000  | DPWH, DEO 1,<br>Agusan del Sur | Public Bidding      | 24-Nov.-22<br>to<br>30-Nov.-22         | 15-Dec-22                      | 18-Jan-23          | 18-Jan.-23<br>to<br>19-Jan.-23 | Regular Agency<br>Fund (01000000) | 6,017,947.10           | 6,017,947.10 | -  | Supply and Delivery of Fuel and<br>Lubricants                    |
| -   | Contract ID No. 23GSNB0013,<br>Supply/Delivery of Janitorial<br>Supplies for use in DPWH, under<br>Agusan del Sur 1st District<br>Engineering Office.   | -           | DPWH, DEO 1,<br>Agusan del Sur | Public Bidding      | 16-Nov.-22<br>to<br>22-Nov.-22         | 15-Dec-22                      | 3-Feb-23           | 4-Feb-23<br>to<br>13-Feb-23    | Regular Agency<br>Fund (01000000) | 1,000,000.00           | 1,000,000.00 | -  | Supply and Delivery of Janitorial<br>Supplies                    |
| -   | Contract ID No. 23GSNB0014,<br>Supply and Delivery of Office<br>Supplies for use DPWH Agusan del<br>Sur 1st District Engineering Office,<br>under Agusan del Sur 1st District<br>Engineering Office.  | -           | DPWH, DEO 1,<br>Agusan del Sur | Public Bidding      | 16-Nov.-22<br>to<br>22-Nov.-22         | 15-Dec-22                      | 3-Feb-23           | 4-Feb-23<br>to<br>13-Feb-23    | Regular Agency<br>Fund (01000000) | 2,000,000.00           | 2,000,000.00 | -  | Supply and Delivery of Office<br>Supplies                        |



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|-----------------|--|-------------|----------------------|---------------------|--|--------------------------------|--------------------|-------------------------------|--------------------------------|------------------------|------|--------------|---|
|                 |  |             |                      |                     | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing           |                                | Total                  | MOOE | CO           |   |
| 300226109225000 | Contract ID No. 23NB0009 (re-advertise), Construction (Completion) of Multi-Purpose Building, Brgy. San Lorenzo, Prosperidad, Agusan del Sur | 50604040-01 | Construction Section | Public Bidding      | 4-Jan.-23<br>to<br>10-Jan.-23          | 25-Jan-23                      | 31-Jan-23          | 1-Feb.-23<br>to<br>10-Feb.-23 | Regular Agency Fund (01000000) | 3,960,000.00           | -    | 3,960,000.00 | Metal structure (1-full truss, 2-rafter, fascia frame, columns, beams, truss connectors, sagrods, cross-bracings), Roofing works (3-span), Gutter & Flashing, Concrete Slab on grade (6 spans), Stage (complete with roofing) and on Embankment, Painting (concrete and steel)  |
| 300226109217000 | Contract ID No. 23NB0010 (re-advertise), Construction (Completion) of Multi-Purpose Building, Brgy. Bakingking, Esperanza, Agusan del Sur    | 50604040-01 | Construction Section | Public Bidding      | 4-Jan.-23<br>to<br>10-Jan.-23          | 25-Jan-23                      | 31-Jan-23          | 1-Feb.-23<br>to<br>10-Feb.-23 | Regular Agency Fund (01000000) | 4,950,000.00           | -    | 4,950,000.00 | Excavation, Reinforced Concrete (2-Pedestal & Footing Tie Beams), Metal structure (1-full truss, 2-rafter, fascia frame, columns, beams, truss connectors, sagrods, cross-bracings), Roofing works (3-span), Embankment from structure excavation, Concrete slab on grade (6-spans), Stage, CR (Roofing & Concrete/Masonry works only), Painting (concrete and steel), Electrical Works |
| 300226109232000 | Contract ID No. 23NB0011 (re-advertise), Construction (Completion) of Multi-Purpose Building, Brgy. Sto. Niño, Bayugan City, Agusan del Sur  | 50604040-01 | Construction Section | Public Bidding      | 4-Jan.-23<br>to<br>10-Jan.-23          | 25-Jan-23                      | 31-Jan-23          | 1-Feb.-23<br>to<br>10-Feb.-23 | Regular Agency Fund (01000000) | 4,950,000.00           | -    | 4,950,000.00 | Excavation, Reinforced Concrete (2-Pedestal & Footing Tie Beams), Metal structure (1-full truss, 2-rafter, fascia frame, columns, beams, truss connectors, sagrods, cross-bracings), Roofing works (3-span), Embankment, Concrete slab on grade (6-spans), Stage, CR (Roofing & Concrete/Masonry works only), Painting (concrete and steel), Electrical Works                           |



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|-----------------|--|-------------|----------------------|---------------------|--|--------------------------------|--------------------|---------------------------|--------------------------------|------------------------|------|---------------|---|
|                 |  |             |                      |                     | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing       |                                | Total                  | MOOE | CO            |   |
| 310212100237000 | Contract ID No. 23NB0012, Paving of Unpaved Roads – NRJ Bayugan-Calaítan-Tandag Road K1282+484.00-K1284+450.59, Bayugan City, Agusan del Sur   | 50604030-01 | Construction Section | Public Bidding      | 26-Nov.-22 to 02-Dec.-22               | 19-Dec-22                      | 29-Mar-23          | 30-Mar.-23 to 04-April-23 | Regular Agency Fund (01000000) | 63,902,300.00          | -    | 63,902,300.00 | Removal Existing PCCP, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m. thk.), Structural Concrete, Reinforcing Steel, Steel Sheet Piles & RCPC.  |
| 300203102327000 | Contract ID No. 23NB0013, 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     | 50604030-01 | Construction Section | Public Bidding      | 26-Nov.-22 to 02-Dec.-22               | 19-Dec-22                      | 09-Feb-23          | 9-Feb-23 to 19-Feb-23     | Regular Agency Fund (01000000) | 92,640,000.00          | -    | 92,640,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP(0.28m), Structural Concrete, Structural Steel & Thermoplastic Pavement Markings   |
| 310107100516000 | Contract ID No. 23NB0014, Construction of Road Slope Protection Structure – Daang Maharlika (Agusan-Davao Sect) K1272+292.50 – K1272+338, K1277+490 – K1277+522, K1279+176.50 – K1279+458.50, Bayugan City, Agusan del Sur | 50604030-01 | Construction Section | Public Bidding      | 21-Dec.-22 to 27-Dec.-22               | 12-Jan-23                      | 11-Apr-23          | 12-Apr-23 to 17-Apr-23    | Regular Agency Fund (01000000) | 77,297,465.00          | -    | 77,297,465.00 | Removal of Existing PCCP, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m. thk.), Structural Steel, Structural Concrete, Steel Sheet Pile, Filter Cloth & Guardrails.   |
| 320102105650000 | Contract ID No. 23NB0015, Construction of Revetment along Gibong River, Azpetia Bridge Section, Prosperidad, Agusan del Sur  | 50604030-02 | Construction Section | Public Bidding      | 22-Dec.-22 to 28-Dec.-22               | 02-Mar-23                      | 24-Mar-23          | 24-Mar.-23 to 29-Mar.-23  | Regular Agency Fund (01000000) | 96,500,000.00          | -    | 96,500,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles, Steel H-Piles, Solar Street Lights & Rubble Concrete, Tree Planting Activity. |





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|-----------------|--|-------------|-------------------------|---------------------|--|--------------------------------|--------------------|--------------------------------|-----------------------------------|------------------------|------|---------------|--|
|                 |  |             |                         |                     | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing            |                                   | Total                  | MOOE | CO            |  |
| 310108101685000 | Contract ID No. 23NB0016,<br>Construction of Road Slope<br>Protection Structure – NRJ Bah-<br>Bah-Talacogon Rd -<br>K1303+244.20-K1303+306.60,<br>Prosperidad, Agusan del Sur                  | 50604030-02 | Construction<br>Section | Public Bidding      | 22-Dec.-22<br>to<br>28-Dec.-22         | 12-Jan-23                      | 05-May-23          | 8-May-23<br>to<br>12-May-23    | Regular Agency<br>Fund (01000000) | 39,200,000.00          | -    | 39,200,000.00 | Excavation, Embankment,<br>Aggregate Subbase Course,<br>PCCP (0.28m. thk.), Reinforced<br>PCCP, Structural Concrete,<br>Reinforcing Steel, Concrete<br>Piles, Steel Sheet Piles &<br>Guardrails. |
| 300215103486000 | Contract ID No. 23NB0017,<br>Construction of Concrete Road –<br>Construction of Gibong River<br>Irrigation System, Lateral F-10<br>Service Road, Barangay Napo,<br>Prosperidad, Agusan del Sur | 50604030-01 | Construction<br>Section | Public Bidding      | 04-Jan.-23<br>to<br>10-Jan.-23         | 25-Jan-23                      | 24-Mar-23          | 24-Mar.-23<br>to<br>29-Mar.-23 | Regular Agency<br>Fund (01000000) | 8,820,000.00           | -    | 8,820,000.00  | Clearing & Grubbing,<br>Excavation, Embankment,<br>Aggregate Subbase Course,<br>PCCP(0.23m), Grouted Riprap,<br>Stone Masonry, RCPC 36" dia.<br>& Solar Street Lights                            |
| 310104100619000 | Contract ID No. 23NB0018,<br>Reconstruction to Concrete<br>Pavement - Daang Maharlika<br>(Agusan-Davao Sect)<br>K1250+098.00 - K1251+000.00,<br>Sibagat, Agusan del Sur                        | 50604030-01 | Construction<br>Section | Public Bidding      | 04-Jan.-23<br>to<br>10-Jan.-23         | 25-Jan-23                      | 07-Feb-23          | 8-Feb.-23<br>to<br>15-Feb.-23  | Regular Agency<br>Fund (01000000) | 15,635,900.00          | -    | 15,635,900.00 | Removal of Existing PCCP,<br>Excavation, Aggregates<br>Subbase Course, PCCP (0.28m.<br>thk.), Pavement Markings &<br>Solar Studs   |
| 320102105661000 | Contract ID No. 23NB0019,<br>Construction of Revetment along<br>Agusan River Basin, Esperanza<br>Section, Esperanza, Agusan del<br>Sur   | 50604030-01 | Construction<br>Section | Public Bidding      | 04-Jan.-23<br>to<br>10-Jan.-23         | 02-Mar-23                      | 24-Mar-23          | 24-Mar.-23<br>to<br>29-Mar.-23 | Regular Agency<br>Fund (01000000) | 53,075,000.00          | -    | 53,075,000.00 | Clearing & Grubbing, Removal<br>of Trees, Excavation,<br>Embankment, Aggregate<br>Subbase Course, Structural<br>Concrete, Reinforcing Steel,<br>Steel Sheet Piles & Steel H-Piles                |
| 300226109222000 | Contract ID No. 23NB0020,<br>Construction (Completion) of Multi-<br>Purpose Building, Brgy. Las Navas,<br>Prosperidad, Agusan del Sur  | 50604040-01 | Construction<br>Section | Public Bidding      | 13-Jan.-23<br>to<br>19-Jan.-23         | 09-Feb-23                      | 20-Feb-23          | 21-Feb.-23<br>to<br>24-Feb.-23 | Regular Agency<br>Fund (01000000) | 3,960,000.00           | -    | 3,960,000.00  | Embankment (1.0m), Masonry<br>works, Reinf. Concrete works,<br>Metal structure, Roofing works<br>(stage/toilet), Plumbing,<br>Electrical & Painting. (with<br>stage, toilet & bleacher)          |



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| Code (PAP)      | Procurement Program/Project   | Object Code | PMO/End-User         | Mode of Procurement | Schedule for Each Procurement Activity |                                |                    |                                | Source of Funds                | Estimated Budget (Php) |      |              | Remarks<br>(brief description of Program/Activity/Project)   |
|-----------------|---|-------------|----------------------|---------------------|--|--------------------------------|--------------------|--------------------------------|--------------------------------|------------------------|------|--------------|--|
|                 |   |             |                      |                     | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing            |                                | Total                  | MOOE | CO           |  |
| 300226109223000 | Contract ID No. 23NB0021, Construction (Completion) of Multi-Purpose Building, Brgy. Mapaga, Prosperidad, Agusan del Sur    | 50604040-01 | Construction Section | Public Bidding      | 13-Jan.-23<br>to<br>19-Jan.-23         | 09-Feb-23                      | 20-Feb-23          | 21-Feb.-23<br>to<br>24-Feb.-23 | Regular Agency Fund (01000000) | 3,960,000.00           | -    | 3,960,000.00 | Embankment (0.40m), Masonry works, Reinf. Concrete works, Metal structure, Roofing works (2-span, stage), Plumbing, Electrical &, Painting. (with stage, toilet & bleacher)      |
| 300226109231000 | Contract ID No. 23NB0022, Construction (Completion) of Multi-Purpose Building, Brgy. Los Arcos, Prosperidad, Agusan del Sur | 50604040-01 | Construction Section | Public Bidding      | 13-Jan.-23<br>to<br>19-Jan.-23         | 09-Feb-23                      | 22-Feb-23          | 23-Feb.-23<br>to<br>04-Mar.-23 | Regular Agency Fund (01000000) | 5,445,000.00           | -    | 5,445,000.00 | Embankment, Masonry works, Reinf. Concrete works, Metal structure, Roofing works, Plumbing, Electrical &, Painting. (2-span MPB, 2-pedestal, tie beam, stage, toilet & bleacher) |
| 300226109229000 | Contract ID No. 23NB0023, Construction (Completion) of Multi-Purpose Building, Brgy. Tahina, Esperanza, Agusan del Sur      | 50604040-01 | Construction Section | Public Bidding      | 13-Jan.-23<br>to<br>19-Jan.-23         | 09-Feb-23                      | 22-Feb-23          | 23-Feb.-23<br>to<br>04-Mar.-23 | Regular Agency Fund (01000000) | 4,950,000.00           | -    | 4,950,000.00 | Embankment, Masonry works, Reinf. Concrete works, Metal structure, Roofing works, Plumbing, Electrical &, Painting. (with stage, toilet & bleacher)                              |
| 300226109234000 | Contract ID No. 23NB0024, Construction (Completion) of Multi-Purpose Building, Brgy. Kolambogan, Sibagat, Agusan del Sur    | 50604040-01 | Construction Section | Public Bidding      | 13-Jan.-23<br>to<br>19-Jan.-23         | 09-Feb-23                      | 22-Feb-23          | 23-Feb.-23<br>to<br>04-Mar.-23 | Regular Agency Fund (01000000) | 4,950,000.00           | -    | 4,950,000.00 | Embankment, Masonry works, Reinf. Concrete works, Metal structure, Roofing works, Plumbing, Electrical &, Painting. (with stage, toilet & bleacher)                              |
| 300228100479000 | Contract ID No. 23NB0025, Construction of Health Center, Brgy. Poblacion, Sibagat, Agusan del Sur                           | 50604040-03 | Construction Section | Public Bidding      | 13-Jan.-23<br>to<br>19-Jan.-23         | 09-Feb-23                      | 22-Feb-23          | 23-Feb.-23<br>to<br>04-Mar.-23 | Regular Agency Fund (01000000) | 4,950,000.00           | -    | 4,950,000.00 | Excavation, Reinf. Concrete works, Masonry works, Metal structure, Roofing works, Doors & Windows, Ceiling works, Plumbing, Electrical, & Painting                               |





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|-----------------|---|-------------|-------------------------|---------------------|--|--------------------------------|--------------------|--------------------------------|-----------------------------------|------------------------|------|--------------|---|
|                 |   |             |                         |                     | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing            |                                   | Total                  | MOOE | CO           |   |
| 300226109236000 | Contract ID No. 23NB0026,<br>Construction of Multi-Purpose<br>Building (Administrative Building),<br>Brgy. Bucac, Bayugan City, Agusan<br>del Sur | 50604040-01 | Construction<br>Section | Public Bidding      | 13-Jan.-23<br>to<br>19-Jan.-23         | 09-Feb-23                      | 22-Feb-23          | 23-Feb.-23<br>to<br>04-Mar.-23 | Regular Agency<br>Fund (01000000) | 4,950,000.00           | -    | 4,950,000.00 | Excavation, Reinf. Concrete<br>works, Masonry works, Metal<br>Structure, Roofing works, Doors<br>& Windows, Plumbing,<br>Electrical, & Painting,el,<br>Concrete Piles & Guardrails                  |
| 300226109230000 | Contract ID No. 23NB0027,<br>Construction (Completion) of Multi-<br>Purpose Building, Brgy. La Suerte,<br>Prosperidad, Agusan del Sur             | 50604040-01 | Construction<br>Section | Public Bidding      | 13-Jan.-23<br>to<br>19-Jan.-23         | 09-Feb-23                      | 22-Feb-23          | 23-Feb.-23<br>to<br>04-Mar.-23 | Regular Agency<br>Fund (01000000) | 3,960,000.00           | -    | 3,960,000.00 | Excavation, Embankment<br>(stage), Reinf. Concrete works,<br>Roofing & Framing works,<br>Painting works   |
| 300226109221000 | Contract ID No. 23NB0028,<br>Construction (Completion) of Multi-<br>Purpose Building, Brgy. La Perian,<br>Prosperidad, Agusan del Sur             | 50604040-01 | Construction<br>Section | Public Bidding      | 13-Jan.-23<br>to<br>19-Jan.-23         | 09-Feb-23                      | 22-Feb-23          | 23-Feb.-23<br>to<br>04-Mar.-23 | Regular Agency<br>Fund (01000000) | 3,960,000.00           | -    | 3,960,000.00 | Excavation (6-pedestal, 7-stage<br>column), Embankment,<br>Concrete works (stage),<br>Roofing & Framing works,<br>Painting works (concrete &<br>steel)  |
| 300226109218000 | Contract ID No. 23NB0029,<br>Construction (Completion) of Multi-<br>Purpose Building, Brgy. Calabuan,<br>Esperanza, Agusan del Sur                | 50604040-01 | Construction<br>Section | Public Bidding      | 13-Jan.-23<br>to<br>19-Jan.-23         | 14-Mar-23                      | 22-Mar-23          | 23-Mar.-23<br>to<br>27-Mar.-23 | Regular Agency<br>Fund (01000000) | 4,950,000.00           | -    | 4,950,000.00 | Embankment, Masonry works,<br>Reinf. Concrete works, Metal<br>structure, Roofing works (3-<br>span), Painting   |
| 300226109224000 | Contract ID No. 23NB0030,<br>Construction (Completion) of Multi-<br>Purpose Building, Brgy.<br>Prosperidad NHS, Prosperidad,<br>Agusan del Sur    | 50604040-01 | Construction<br>Section | Public Bidding      | 13-Jan.-23<br>to<br>19-Jan.-23         | 14-Mar-23                      | 22-Mar-23          | 23-Mar.-23<br>to<br>27-Mar.-23 | Regular Agency<br>Fund (01000000) | 3,960,000.00           | -    | 3,960,000.00 | Excavation, Reinf. Concrete<br>works, Masonry works, Roofing<br>& Framing works, Ceiling<br>works, Doors & Windows,<br>Embankment (portion of stage),<br>Plumbing, Electrical, & Painting<br>works. |
| 300226109226000 | Contract ID No. 23NB0031,<br>Construction (Completion) of Multi-<br>Purpose Building, Brgy. New<br>Salem, Bayugan City, Agusan del<br>Sur         | 50604040-01 | Construction<br>Section | Public Bidding      | 13-Jan.-23<br>to<br>19-Jan.-23         | 09-Feb-23                      | 22-Feb-23          | 23-Feb.-23<br>to<br>04-Mar.-23 | Regular Agency<br>Fund (01000000) | 4,950,000.00           | -    | 4,950,000.00 | Excavation (stage),<br>Embankment, Concrete works,<br>Roofing & Framing works,<br>Painting works  |



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| Code (PAP)      | Procurement Program/Project  | Object Code | PMO/End-User                 | Mode of Procurement  | Schedule for Each Procurement Activity |                                |                    |                                | Source of Funds                   | Estimated Budget (Php) |            |               | Remarks<br>(brief description of Program/Activity/Project)   |
|-----------------|--|-------------|------------------------------|--|--|--------------------------------|--------------------|--------------------------------|-----------------------------------|------------------------|------------|---------------|--|
|                 |  |             |                              |  | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing            |                                   | Total                  | MOOE       | CO            |  |
| 300226109233000 | Contract ID No. 23NB0032,<br>Construction of Multi-Purpose<br>Building, Brgy. Maharlika,<br>Talacogon, Agusan del Sur  | 50604040-01 | Construction<br>Section      | Public Bidding   | 13-Jan.-23<br>to<br>19-Jan.-23         | 31-Mar-23                      | 19-Apr-23          | 20-Apr.-23<br>to<br>25-Apr.-23 | Regular Agency<br>Fund (01000000) | 14,850,000.00          | -          | 14,850,000.00 | Excavation, Reinf. Concrete<br>works, Metal structure, Roofing<br>works, Masonry works,<br>Plumbing works, Electrical<br>works, Painting             |
| 300226109235000 | Contract ID No. 23NB0033,<br>Construction of Multi-Purpose<br>Building, Brgy. Sabang Gibong,<br>Talacogon, Agusan del Sur  | 50604040-01 | Construction<br>Section      | Public Bidding   | 13-Jan.-23<br>to<br>19-Jan.-23         | 31-Mar-23                      | 19-Apr-23          | 20-Apr.-23<br>to<br>25-Apr.-23 | Regular Agency<br>Fund (01000000) | 14,850,000.00          | -          | 14,850,000.00 | Excavation, Reinf. Concrete<br>works, Metal structure, Roofing<br>works, Masonry works,<br>Plumbing works, Electrical<br>works, Painting             |
| 300226109228000 | Contract ID No. 23NB0034,<br>Construction (Completion) of Multi-<br>Purpose Building, P-5, Brgy.<br>Marcelina, Bayugan City, Agusan<br>del Sur                                 | 50604040-01 | Construction<br>Section      | Public Bidding   | 13-Jan.-23<br>to<br>19-Jan.-23         | 31-Mar-23                      | 19-Apr-23          | 20-Feb.-23<br>to<br>25-Feb.-23 | Regular Agency<br>Fund (01000000) | 2,970,000.00           | -          | 2,970,000.00  | Excavation, Reinf. Concrete<br>works, Masonry works, Roofing<br>& Framing works, Painting.   |
| 300228100480000 | Contract ID No. 23NB0036,<br>Construction of Multi-Purpose<br>Building (Evacuation Center), Brgy.<br>Libertad, Prosperidad, Agusan del<br>Sur                                  | 50604040-01 | Construction<br>Section      | Public Bidding   | 13-Jan.-23<br>to<br>19-Jan.-23         | 09-Feb-23                      | 29-Mar-23          | 30-Mar.-23<br>to<br>04-Apr.-23 | Regular Agency<br>Fund (01000000) | 4,950,000.00           | -          | 4,950,000.00  | Excavation, Reinf. Concrete<br>works, Metal Structure, Roofing<br>works, Masonry, Gutter,<br>Fabricated end flashing,<br>Painting (concrete & steel) |
| 200000100828000 | Purchase Request No. 23-01-0001,<br>Supply and Delivery of Vehicle<br>Parts and Accessories for<br>replacement of worn-out parts of<br>Plannind and Design Section<br>Vehicles | 50604030-99 | Planning &<br>Design Section | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 23-Jan.-23<br>to<br>29-Jan.-23         | 30-Jan-23                      | 02-Mar-23          | 14-Mar-23                      | Regular Agency<br>Fund (01000000) | 328,439.00             | 328,439.00 | -             | Supply and Delivery of Vehicle<br>Parts and Accessories  |
| -               | Purchase Request No. 23-01-0002,<br>Supply and Delivery of Vehicle<br>Parts and Accessories for<br>replacement of worn-out parts of<br>Maintenance Section                     | 5060403001  | Maintenance<br>Section       | Negotiated Procurement -<br>Emergency Cases (Sec.<br>53.2)         |  |                                |                    |                                | Regular Agency<br>Fund (01000000) | 57,658.00              | 57,658.00  | -             | Cancelled  |





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| Code (PAP)      | Procurement Program/Project   | Object Code | PMO/End-User                   | Mode of Procurement  | Schedule for Each Procurement Activity |                                |                    |                                | Source of Funds                   | Estimated Budget (Php) |            |               | Remarks<br>(brief description of Program/Activity/Project)  |
|-----------------|---|-------------|--------------------------------|--|--|--------------------------------|--------------------|--------------------------------|-----------------------------------|------------------------|------------|---------------|---|
|                 |   |             |                                |  | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing            |                                   | Total                  | MOOE       | CO            |   |
| 310103101119000 | Contract ID No. 23NB0037,<br>Preventive Maintenance of Road:<br>Concrete Reblocking – Agusan-<br>Malaybalay Rd K1278+800.00 –<br>K1278+841.00, K1281+213.00 –<br>K1281+253.50, K1287+278.80 –<br>K1287+310.22, Esperanza,<br>Agusan del Sur | 50604030-01 | Construction<br>Section        | Public Bidding   | 30-Jan.-23<br>to<br>05-Feb.-22         | 13-Apr-23                      | 19-Apr-23          | 20-Apr.-23<br>to<br>25-Apr.-23 | Regular Agency<br>Fund (01000000) | 7,221,095.00           | -          | 7,221,095.00  | Removal of Trees, Removal of<br>Existing PCCP, Excavation,<br>Embankment, Aggregate<br>Subbase Course, PCCP (0.28m.<br>thk.), Structural Steel,<br>Structural Concrete, Pile,<br>Gabions, Thermoplastic<br>Pavement Markings &<br>Guardrails.             |
| 310305101868000 | Contract ID No. 23NB0038,<br>Construction of Parallel Bridge –<br>Andanan Br. (Parallel Br.) along<br>Daang Maharlika (Agusan-Davao<br>Sect) (Phase II), Bayugan City,<br>Agusan del Sur  | 50604030-01 | Construction<br>Section        | Public Bidding   | 30-Jan.-23<br>to<br>05-Feb.-22         | 22-Feb-23                      | 09-Mar-23          | 10-Mar.-23<br>to<br>19-Mar.-23 | Regular Agency<br>Fund (01000000) | 11,657,200.00          | -          | 11,657,200.00 | Removal of Existing PCCP,<br>Excavation, Embankment,<br>Aggregate Subbase Course,<br>PCCP (0.28m. thk.), Structural<br>Steel, Structural Concrete,<br>Thermoplastic Pavement<br>Markings, Solar Street Lights,<br>Solar Studs, Sidewalk, Curb &<br>Gutter |
| 300215102836000 | Contract ID No. 23NB0039,<br>Construction of Concrete Road –<br>Construction of Kauswagan –<br>Maharlika Road, Talacogon,<br>Agusan del Sur   | 50604030-01 | Construction<br>Section        | Public Bidding   | 30-Jan.-23<br>to<br>05-Feb.-22         | 22-Feb-23                      | 24-Mar-23          | 24-Mar.-23<br>to<br>29-Mar.-23 | Regular Agency<br>Fund (01000000) | 77,200,000.00          | -          | 77,200,000.00 | Clearing & Grubbing, Removal<br>of Trees, Excavation,<br>Embankment, Aggregate<br>Subbase Course, PCCP (0.23m.<br>thk.), Structural Steel,<br>Structural Concrete, Grouted<br>Riprap, Thermoplastic<br>Pavement Markings, &<br>Guardrails                 |
| 200000100017000 | Purchase Request No. 23-01-0003,<br>Supply and Delivery of Vehicle<br>Parts and Accessories for<br>replacement of worn-out parts of<br>Maintenance Section  | 50213030-01 | Maintenance<br>Section         | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 06-Feb.-23<br>to<br>12-Feb.-23         | 13-Feb-23                      | 02-Mar-23          | 14-Mar-23                      | Regular Agency<br>Fund (01000000) | 953,789.00             | 953,789.00 | -             | Supply and Delivery of Vehicle<br>Parts and Accessories   |
| 320101108552000 | Purchase Request No. 23-01-0004,<br>Supply and Delivery of Janitorial<br>Supplies for use in DPWH-Agusan<br>del Sur-1st District Engineering<br>Office  | 50604030-02 | DPWH, DEO 1,<br>Agusan del Sur | Shopping - Others  | 06-Feb.-23<br>to<br>12-Feb.-23         | 13-Feb-23                      | 08-Mar-23          | 14-Mar-23                      | Regular Agency<br>Fund (01000000) | 38,785.00              | 38,785.00  | -             | Supply and Delivery of Janitorial<br>Supplies   |





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|-----------------|--|-------------|--------------------------------|--|--|--------------------------------|--------------------|---------------------|-----------------------------------|------------------------|------------|----------------|---|
|                 |  |             |                                |  | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing |                                   | Total                  | MOOE       | CO             |   |
| -               | Purchase Request No. 23-01-0005,<br>Supply and Delivery Office<br>Supplies (Business Card) for use in<br>DPWH-Agusan del Sur-1st District<br>Engineering Office            | -           | DPWH, DEO 1,<br>Agusan del Sur | Shopping - Others  |  |                                |                    |                     | Regular Agency<br>Fund (01000000) | 4,500.00               | 4,500.00   | -              | Supply and delivery of Office<br>Supplies (Business Card)<br><b>(CANCELLED)</b>   |
| 200000100491000 | Purchase Request No. 23-02-0006,<br>Supply and Delivery of<br>Construction Materials and<br>Supplies for use in Maintenance<br>Activities                                  | 50213030-01 | Maintenance<br>Section         | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 03-Feb.-23<br>to<br>05-Feb.-23         | 06-Feb-23                      | 16-Feb-23          | 23-Feb-23           | Regular Agency<br>Fund (01000000) | 200,000.00             | 200,000.00 | -              | Supply and Delivery of<br>Construction Materials and<br>Supplies  |
| -               | Purchase Request No. 23-02-0008,<br>Supply and Delivery of Vehicle<br>Parts and Accessories for<br>replacement of worn-out parts of<br>Maintenance Section.                | -           | Maintenance<br>Section         | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) |  |                                |                    |                     | Regular Agency<br>Fund (01000000) | 95,650.00              | 95,650.00  | -              | Cancelled   |
| 300203102327000 | Purchase Request No. 23-02-0009,<br>Supply and Delivery of Office<br>Equipment Supplies and<br>Consumables for use in DPWH-<br>Agusan del Sur 1st DEO                      | 50604030-01 | DPWH, DEO 1,<br>Agusan del Sur | Direct Contracting (Sec. 50)                                       | 08-Feb.-23<br>to<br>14-Feb.-23         | 15-Feb-23                      | 02-Mar-23          | 15-Mar-23           | Regular Agency<br>Fund (01000000) | 868,760.00             | 868,760.00 | -              | Supply and Delivery of Office<br>Equipment Supplies and<br>Consumables  |
| 320101108552000 | Purchase Request No. 23-02-0010,<br>Supply and Delivery of Vehicle<br>Parts and Accessories for<br>replacement of worn-out parts of<br>Construction Section Vehicles       | 50604030-02 | Construction<br>Section        | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 08-Feb.-23<br>to<br>14-Feb.-23         | 15-Feb-23                      | 03-Mar-23          | 14-Mar-23           | Regular Agency<br>Fund (01000000) | 360,681.00             | 360,681.00 | -              | Supply and Delivery of Vehicle<br>Parts and Accessories   |
| -               | Contract ID No. 23NB0040, Paving<br>of Unpaved Roads – Butuan City-<br>Talakogon-Loreto-Veruela-Sta<br>Josefa Rd - K1314 + 819 - K1316<br>+ 975, Talacogon, Agusan del Sur | -           | Construction<br>Section        | Public Bidding   | 21-Feb.-23<br>to<br>27-Feb.-22         |                                |                    |                     | Regular Agency<br>Fund (01000000) | 120,432,000.00         | -          | 120,432,000.00 | Embankment, Aggregate<br>Subbase Course, PCCP (0.28m.<br>thk.), Structural Concrete,<br>Reinforcing Steel & Concrete<br>Square Piles., Solar St. Lights,<br>Thermoplastic Pavement<br>Markings & Guardrails<br><b>(CANCELLED)</b> |



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| Code (PAP)      | Procurement Program/Project   | Object Code | PMO/End-User                | Mode of Procurement  | Schedule for Each Procurement Activity |                                |                    |                          | Source of Funds                | Estimated Budget (PhP) |              |                | Remarks<br>(brief description of Program/Activity/Project)   |
|-----------------|---|-------------|-----------------------------|--|--|--------------------------------|--------------------|--------------------------|--------------------------------|------------------------|--------------|----------------|--|
|                 |   |             |                             |  | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing      |                                | Total                  | MOOE         | CO             |  |
| -               | Contract ID No. 23NB0041, Paving of Unpaved Roads – Butuan City-Talacogon-Loreto-Veruela-Sta Josefa Rd - K1317 + 164 - K1317 + 287, K1317 + 620 - K1318 + 719, K1319 + 066 - K1319 + 519, Talacogon, Agusan del Sur | -           | Construction Section        | Public Bidding   | 21-Feb.-23 to 27-Feb.-22               |                                |                    |                          | Regular Agency Fund (01000000) | 121,763,700.00         | -            | 121,763,700.00 | Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m. thk.), Structural Steel, Structural Concrete, Concrete Square Piles, Pipe Culverts, Guardrails & Lean Concrete <b>(CANCELLED)</b> |
| 310205101101000 | Contract ID No. 23NB0042, Construction of Gravel Road – NRJ Maug - La Purisima - New Tubigon, Package 4, Prosperidad, Agusan del Sur  | 50604030-01 | Construction Section        | Public Bidding   | 21-Feb.-23 to 27-Feb.-22               | 14-Mar-23                      | 29-Jun-23          | 30-Jun.-23 to 7-Jul.-23  | Regular Agency Fund (01000000) | 53,017,100.00          | -            | 53,017,100.00  | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, Grouted Riprap, RCPC & Guardrails   |
| -               | Purchase Request No. 23-02-0011, Supply and delivery of office supplies for use in DPWH-Agusan del Sur 1st DEO  | 50604020-99 | DPWH, DEO 1, Agusan del Sur | Negotiated Procurement - Agency to Agency (Sec. 53.5)        |  |                                | 28-Feb-23          | 1-Mar-23                 | Regular Agency Fund (01000000) | 7,928.74               | 7,928.74     | -              | Supply and delivery of Office Supplies   |
| 310109101092000 | Purchase Request No. 23-03-0014, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of Mitsubishi L300 Deluxe Plate # BOM-759   | 50604030-01 | Quality Assurance Section   | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | 10-Mar.-23 to 13-Mar.-23               | 14-Mar-23                      | 29-Mar-23          | 11-Apr-23                | Regular Agency Fund (01000000) | 45,000.00              | 45,000.00    | -              | Supply and Delivery of Vehicle Parts and Accessories   |
| 310107100516000 | Contract ID No. 23GSNB0006, 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                          | 50604030-01 | DPWH, DEO 1, Agusan del Sur | Public Bidding   | 14-March-23 to 20-March-23             | 03-Apr-23                      | 18-Apr-23          | 19-Apr.-23 to 24-Apr.-23 | Regular Agency Fund (01000000) | 6,129,017.80           | 6,129,017.80 | -              | Supply and Delivery of Fuel and Lubricants   |
| 200000100017000 | Contract ID No. 23GSNB0007, Supply/Procurement of Metal Beam End Piece for Guardrail Installation, Under Agusan del Sur 1st District Engineering Office   | 50213030-01 | DPWH, DEO 1, Agusan del Sur | Public Bidding   | 14-March-23 to 20-March-23             | 03-Apr-23                      | 18-Apr-23          | 19-Apr.-23 to 24-Apr.-23 | Regular Agency Fund (01000000) | 1,344,915.00           | 1,344,915.00 | -              | Supply and Delivery of Metal Beam End Piece  |



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| Code (PAP)      | Procurement Program/Project   | Object Code | PMO/End-User                   | Mode of Procurement  | Schedule for Each Procurement Activity |                                |                    |                     | Source of Funds                   | Estimated Budget (PhP) |            |    | Remarks<br>(brief description of Program/Activity/Project)             |
|-----------------|---|-------------|--------------------------------|--|--|--------------------------------|--------------------|---------------------|-----------------------------------|------------------------|------------|----|--|
|                 |   |             |                                |  | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing |                                   | Total                  | MOOE       | CO |  |
| 200000100017000 | Purchase Request No. 23-03-0015,<br>Supply and Delivery of Reflective<br>Traffic Paint for Repainting of<br>Concrete Bridge along National<br>Roads.                                      | 50213030-01 | Maintenance<br>Section         | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 20-Mar.-23<br>to<br>26-Mar.-23         | 27-Mar-23                      | 13-Apr-23          | 18-Apr-23           | Regular Agency<br>Fund (01000000) | 567,981.00             | 567,981.00 | -  | Supply and Delivery of<br>Reflective Traffic Paint                     |
| 200000100017000 | Purchase Request No. 23-03-0016,<br>Supply and Delivery of Reflective<br>Thermoplastic Materials for Traffic<br>Services (Centerline and Edgeline<br>Repainting)                          | 50213030-01 | Maintenance<br>Section         | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 20-Mar.-23<br>to<br>26-Mar.-23         | 27-Mar-23                      | 13-Apr-23          | 18-Apr-23           | Regular Agency<br>Fund (01000000) | 575,820.00             | 575,820.00 | -  | Supply and Delivery of<br>Reflective Thermoplastic<br>Materials        |
| 200000100017000 | Purchase Request No. 23-03-0017,<br>Supply and Delivery of Limestone<br>for Patching Potholes/Damaged<br>Carriageway along Agusan-Davao<br>Road   | 50213030-01 | Maintenance<br>Section         | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 20-Mar.-23<br>to<br>26-Mar.-23         | 27-Mar-23                      | 13-Apr-23          | 18-Apr-23           | Regular Agency<br>Fund (01000000) | 499,800.00             | 499,800.00 | -  | Supply and Delivery of<br>Limestone                                    |
| 300203102327000 | Purchase Request No. 23-03-0019,<br>Supply and Delivery of Vehicle<br>Parts and Accessories for<br>replacement of worn-out parts of<br>Maintenance vehicles.                              | 50604030-01 | Maintenance<br>Section         | Negotiated Procurement -<br>Emergency Cases (Sec.<br>53.2)         | 24-Mar.-23<br>to<br>27-Mar.-23         | 28-Mar-23                      | 13-Apr-23          | 18-Apr-23           | Regular Agency<br>Fund (01000000) | 502,035.00             | 502,035.00 | -  | Supply and Delivery of Vehicle<br>Parts and Accessories                |
| 300203102327000 | Purchase Request No. 23-03-0020,<br>Supply and Delivery of Office<br>Equipment Supplies/Consumable<br>for use in DPWH-Agusan del Sur<br>1st DEO, Patin-ay, Prosperidad,<br>Agusan del Sur | 50604030-01 | DPWH, DEO 1,<br>Agusan del Sur | Direct Contracting (Sec. 50)                                       | 29-Mar.-23<br>to<br>04-April-23        | 05-Apr-23                      | 25-Apr-23          | 27-Apr-23           | Regular Agency<br>Fund (01000000) | 937,260.00             | 937,260.00 | -  | Supply and Delivery of Office<br>Equipment<br>Supplies/Consumable      |
| 300203102327000 | Purchase Request No. 23-03-0021,<br>Supply and Delivery of Office<br>Equipment Supplies and<br>Consumables for use in DPWH-<br>Agusan del Sur 1st DEO                                     | 50604030-01 | DPWH, DEO 1,<br>Agusan del Sur | Shopping - Others  | 29-Mar.-23<br>to<br>04-April-23        | 05-Apr-23                      | 19-Apr-23          | 25-Apr-23           | Regular Agency<br>Fund (01000000) | 442,290.00             | 442,290.00 | -  | Supply and Delivery of Office<br>Equipment Supplies and<br>Consumables |





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| Code (PAP)      | Procurement Program/Project   | Object Code | PMO/End-User                | Mode of Procurement   | Schedule for Each Procurement Activity |                                |                    |                        | Source of Funds                | Estimated Budget (Php) |            |               | Remarks<br>(brief description of Program/Activity/Project)  |
|-----------------|---|-------------|-----------------------------|---|--|--------------------------------|--------------------|------------------------|--------------------------------|------------------------|------------|---------------|---|
|                 |   |             |                             |   | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing    |                                | Total                  | MOOE       | CO            |   |
| 310204102298000 | Purchase Request No. 23-03-0022, Supply and delivery Vehicle Parts and Accessories for replacement of worn-out parts of Quality & Assurance Vehicles. | 50604020-99 | Quality Assurance Section   | Negotiated Procurement - Small Value Procurement (Sec. 53.9)          | 08-May-23 to 14-May-23                 | 15-May-23                      | 25-May-23          | 31-May-23              | Regular Agency Fund (01000000) | 493,651.00             | 493,651.00 | -             | Supply and Delivery of Vehicle Parts and Accessories  |
| 300116201297000 | Contract ID No. 23NB0043, Concreting of Purok 5 to Purok 1, Brgy. Coalicion FMR, Brgy. Coalicion, San Luis, Agusan del Sur                            | 50604030-01 | Construction Section        | Public Bidding  | 29-Mar.-23 to 04-April-23              | 26-May-23                      | 17-Jul-23          | 17-Jul-23 to 21-Jul-23 | Regular Agency Fund (01000000) | 11,940,000.00          |            | 11,940,000.00 | Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.23m. thk.), RCPC 36", Grouted Riprap, & Stone Masonry                                 |
| 300116201297000 | Contract ID No. 23NB0044, Concreting of Brgy. Anislagan to Sitio New Cebu FMR, Brgy. Anislagan, San Luis, Agusan del Sur                              | 50604030-01 | Construction Section        | Public Bidding  | 29-Mar.-23 to 04-April-23              | 26-May-23                      | 17-Jul-23          | 17-Jul-23 to 21-Jul-23 | Regular Agency Fund (01000000) | 29,850,000.00          |            | 29,850,000.00 | Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.23m. thk.), RCPC 48", Grouted Riprap & Stone Masonry             |
| 300226109227000 | Contract ID No. 23NB0035 (re-advertise), Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion, Bayugan City, Agusan del Sur           | 50604040-01 | Construction Section        | Public Bidding  | 05-April-23 to 11-April-23             | 26-Apr-23                      | 05-May-23          | 8-May-23 to 12-May-23  | Regular Agency Fund (01000000) | 3,960,000.00           |            | 3,960,000.00  | Concrete works (stage & bleacher), Roofing works, Electrical works & Painting works, Earthworks, Masonry works, Doors & Windows, Finishing works & Plumbing works |
| 300116201297000 | Contract ID No. 23NB0045, Concreting of Brgy. Nuevo Trabajo to Sitio Lilo FMR, Brgy. Nuevo Trabajo, San Luis, Agusan del Sur                          | 50604030-01 | Construction Section        | Public Bidding  | 05-April-23 to 11-April-23             | 26-May-23                      | 17-Jul-23          | 17-Jul-23 to 21-Jul-23 | Regular Agency Fund (01000000) | 29,850,000.00          |            | 29,850,000.00 | Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.23m. thk.), RCPC 24", Grouted Riprap & Stone Masonry                                  |
| 320102105661000 | Purchase Request No. 23-04-0025, Supply and Delivery of Janitorial Supplies for use in DPWH-Agusan del Sur-1st District Engineering Office.           | 50604030-02 | DPWH, DEO 1, Agusan del Sur | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | 13-April-23 to 19-April-23             | 20-Apr-23                      | 04-May-23          | 24-May-23              | Regular Agency Fund (01000000) | 161,515.00             | 161,515.00 |               | Supply and Delivery of Janitorial Supplies  |



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| Code (PAP)      | Procurement Program/Project   | Object Code | PMO/End-User                   | Mode of Procurement  | Schedule for Each Procurement Activity |                                |                    |                                | Source of Funds                   | Estimated Budget (PhP) |            |              | Remarks<br>(brief description of Program/Activity/Project)  |
|-----------------|---|-------------|--------------------------------|--|--|--------------------------------|--------------------|--------------------------------|-----------------------------------|------------------------|------------|--------------|---|
|                 |   |             |                                |  | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing            |                                   | Total                  | MOOE       | CO           |   |
| 320102105661000 | Purchase Request No. 23-04-0026,<br>Supply and delivery of Electrical<br>Supplies for use in the Office of<br>the District Engineer (ICT Unit)  | 50604020-99 | DPWH, DEO 1,<br>Agusan del Sur | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 18-April-23<br>to<br>24-April-23       | 20-Apr-23                      | 09-May-23          | 24-May-23                      | Regular Agency<br>Fund (01000000) | 62,068.00              | 62,068.00  |              | Supply and delivery of Electrical<br>Supplies               |
| 320102105661000 | Purchase Request No. 23-04-0027,<br>Supply and Delivery of Office<br>Supplies for use in DPWH-Agusan<br>del Sur-1st District Engineering<br>Office  | 50213000-00 | DPWH, DEO 1,<br>Agusan del Sur | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 18-April-23<br>to<br>24-April-23       | 25-Apr-23                      | 09-May-23          | 24-May-23                      | Regular Agency<br>Fund (01000000) | 508,232.33             | 508,232.33 |              | Supply and Delivery of Officer<br>Supplies                  |
| 300205100017000 | Contract ID No. 23NB0046,<br>CONSTRUCTION OF RAINWATER<br>COLLECTOR SYSTEM, Under<br>Agusan del Sur 1st DEO: 1.<br>Talacogon CES, Talacogon,<br>Agusan del Sur, 2. 544th Eng'g.<br>Brigade, Patin-ay, Prosperidad,<br>Agusan del Sur, 3. Bayugan City<br>Senior HS-Stand Alone, Fili,<br>Bayugan City, Agusan del Sur, 4.<br>San Toribio ES, Esperanza, Agusan<br>del Sur, 5. Anislagan ES, San Luis,<br>Agusan del Sur, 6. Del Monte NHS,<br>Del Monte, Talacogon, Agusan del<br>Sur, 7. Azpetia NHS, Prosperidad,<br>Agusan del Sur, 8. Talacogon NHS,<br>Talacogon, Agusan del Sur, 9.<br>Ilihan ES, Sibagat, Agusan del Sur,<br>10. San Vicente CES, Prosperidad,<br>Agusan del Sur, 11. Sibagat CES,<br>Sibagat, Agusan del Sur, 12. Sta.<br>Irene CES, Prosperidad, Agusan<br>del Sur | 50604040-01 | Construction<br>Section        | Public Bidding   | 26-April-23<br>to<br>02-May-23         | 17-May-23                      | 06-Jun-23          | 07-June-23<br>to<br>13-June-23 | Regular Agency<br>Fund (01000000) | 2,316,000.00           |            | 2,316,000.00 | Installation of 24 – units<br>stainless steel tank (2000 L) |



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| Code (PAP)  | Procurement Program/Project   | Object Code | PMO/End-User                   | Mode of Procurement  | Schedule for Each Procurement Activity |                                |                    |                                | Source of Funds                   | Estimated Budget (PhP) |              |               | Remarks<br>(brief description of Program/Activity/Project)  |
|---|---|-------------|--------------------------------|--|--|--------------------------------|--------------------|--------------------------------|-----------------------------------|------------------------|--------------|---------------|---|
|   |   |             |                                |  | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing            |                                   | Total                  | MOOE         | CO            |   |
| 310204102298000   | Purchase Request No. 23-04-0032,<br>Supply and Delivery of Vehicle<br>Parts and Accessories for<br>replacement of worn-out parts of<br>Maintenance Section Vehicles                 | 50604030-01 | Maintenance<br>Section         | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 03-May-23<br>to<br>09-May-23           | 10-May-23                      | 23-May-23          | 31-May-23                      | Regular Agency<br>Fund (01000000) | 998,153.00             | 998,153.00   |               | Supply and Delivery of Vehicle<br>Parts and Accessories   |
| 300203102328000,<br>300217100107000,<br>310205101107000,<br>310306100234000,<br>320102105648000 | Contract ID No. 23GSNB0008,<br>Supply/Delivery of I.T. Equipments<br>for use in DPWH Agusan del Sur<br>1st District Engineering Office,<br>Patin-ay, Prosperidad, Agusan del<br>Sur | 5020301001  | DPWH, DEO 1,<br>Agusan del Sur | Public Bidding   | 05-May-23<br>to<br>11-May-23           | 26-May-23                      | 07-Jun-23          | 08-June-23<br>to<br>16-June-23 | Regular Agency<br>Fund (01000000) | 6,219,858.29           | 6,219,858.29 |               | Supply and Delivery of I.T.<br>Equipments   |
| 20000010002000  | Contract ID No. 23NB0047,<br>Repair/Maintenance of Gibong<br>River Dike 5, Prosperidad, Agusan<br>del Sur   | 50213030-02 | Maintenance<br>Section         | Public Bidding   | 05-May-23<br>to<br>11-May-23           | 26-May-23                      | 05-Jun-23          | 06-June-23<br>to<br>13-June-23 | Regular Agency<br>Fund (01000000) | 2,653,000.00           |              | 2,653,000.00  | Clearing & Grubbing, Removal<br>of Trees, Excavation,<br>Embankment, RCPC 60" &<br>Rubble Concrete.   |
| -   | Contract ID No. 23NB0048,<br>Concreting of Sitio Lilo to Sitio<br>Macopahon, Brgy. Sta. Ines FMR,<br>Brgy. Sta Ines, San Luis, Agusan<br>del Sur                                    | -           | Construction<br>Section        | Public Bidding   | 05-May-23<br>to<br>11-May-23           |                                |                    |                                | Regular Agency<br>Fund (01000000) | 35,820,000.00          |              | 35,820,000.00 | Clearing & Grubbing,<br>Excavation, Embankment,<br>Aggregate Subbase Course,<br>PCCP (0.23m. thk.), RCPC 48",<br>Grouted Riprap, Stone<br>Masonry/ <b>CANCELLED</b> |
| 310205101101000   | Purchase Request No. 23-04-0033,<br>Supply/Replacement of Spare<br>Parts and General Cleaning of Air<br>Conditioners of DPWH Agusan del<br>Sur 1st District Engineering Office      | 50299990-99 | DPWH, DEO 1,<br>Agusan del Sur | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 08-May-23<br>to<br>14-May-23           | 15-May-23                      | 27-Jun-23          | 05-Jul-23                      | Regular Agency<br>Fund (01000000) | 223,455.00             | 223,455.00   |               | Supply/Replacement of Spare<br>Parts and General Cleaning of<br>Air Conditioners  |
| 320102105661000   | Purchase Request No. 23-05-0034,<br>Supply and Delivery of Gaming<br>Equipment and Paraphernalia for<br>use in DPWH Agusan del Sur-1st<br>District Engineering Office               | 50299990-99 | DPWH, DEO 1,<br>Agusan del Sur | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 10-May-23<br>to<br>16-May-23           | 17-May-23                      | 02-Jun-23          | 13-Jun-23                      | Regular Agency<br>Fund (01000000) | 140,586.94             | 140,586.94   |               | Supply and Delivery of Gaming<br>Equipment and Paraphernalia  |
| 200000100828000   | Purchase Request No. 23-05-0036,<br>Supply and Delivery of Vehicle<br>Parts and Accessories for<br>replacement of worn-out parts of<br>Planning & Design Section                    | 50604030-01 | Planning &<br>Design Section   | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 18-May-23<br>to<br>24-May-23           | 25-May-23                      | 02-Jun-23          | 13-Jun-23                      | Regular Agency<br>Fund (01000000) | 208,327.00             | 208,327.00   |               | Supply and Delivery of Vehicle<br>Parts and Accessories   |





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| Code (PAP)      | Procurement Program/Project   | Object Code | PMO/End-User                   | Mode of Procurement  | Schedule for Each Procurement Activity |                                |                    |                                | Source of Funds                    | Estimated Budget (Php) |              |               | Remarks<br>(brief description of Program/Activity/Project)   |
|-----------------|---|-------------|--------------------------------|--|--|--------------------------------|--------------------|--------------------------------|------------------------------------|------------------------|--------------|---------------|--|
|                 |   |             |                                |  | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing            |                                    | Total                  | MOOE         | CO            |  |
| 300101200001000 | Contract ID No. 23NB0049,<br>Construction of Classrooms (2-<br>Storey 10 CL), Sta. Irene Central<br>ES, Prosperidad, Agusan del Sur                                 | 50604040-02 | Construction<br>Section        | Public Bidding   | 23-May-23<br>to<br>29-May-23           | 13-Jun-23                      | 31-Jul-23          | 01-Aug.-23<br>to<br>10-Aug.-23 | Regular Agency<br>Fund (010000000) | 30,000,000.00          |              | 30,000,000.00 | Mostly built with concrete and<br>masonry, with PWD ramp with<br>handrails, parapet wall on<br>concrete gutter, and complete<br>with electrical works, sanitary/<br>plumbing works, ventilation,<br>water pumping and fire<br>protection systems |
| 310205101101000 | Purchase Request No. 23-05-0037,<br>Supply and Delivery of Garments<br>for use in DPWH Sports Fest.   | 50604030-01 | DPWH, DEO 1,<br>Agusan del Sur | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 25-May-23<br>to<br>31-May-23           | 01-Jun-23                      | 13-Jun-23          | 16-Jun-23                      | Regular Agency<br>Fund (010000000) | 109,065.00             | 109,065.00   |               | Supply and delivery of<br>Garments   |
| 310205101101000 | Purchase Request No. 23-05-0038,<br>Supply and Delivery of<br>Construction and Hardware<br>Supplies for use in DPWH-DEO 1,<br>Agusan del Sur.                       | 50604030-01 | DPWH, DEO 1,<br>Agusan del Sur | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 31-May-23<br>to<br>06-June-23          | 07-Jun-23                      | 27-Jun-23          | 05-Jul-23                      | Regular Agency<br>Fund (010000000) | 495,900.35             | 495,900.35   |               | Supply and delivery of<br>Construction and Hardware<br>Supplies  |
| 310205101101000 | Purchase Request No. 23-06-0040,<br>Supply and Delivery of Vehicle<br>Parts and Accessories for<br>replacement of worn-put parts of<br>Maintenance Section Vehicles | 50604030-01 | Maintenance<br>Section         | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 06-June-23<br>to<br>08-June-23         | 09-Jun-23                      | 29-Jun-23          | 05-Jul-23                      | Regular Agency<br>Fund (010000000) | 551,040.00             | 551,040.00   |               | Supply and Delivery of Vehicle<br>Parts and Accessories  |
| 310205101098000 | Purchase Request No. 23-06-0041,<br>Supply and Delivery of IT<br>Equipment for use in DPWH<br>Agusan del Sur 1st District<br>Engineering Office                     | 50604030-01 | DPWH, DEO 1,<br>Agusan del Sur | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 22-June-23<br>to<br>25-June-23         | 26-Jun-23                      | 30-Jun-23          | 05-Jul-23                      | Regular Agency<br>Fund (010000000) | 750,355.83             | 750,355.83   |               | Supply and Delivery of IT<br>Equipment   |
| 310205101098000 | Contract ID#23GSNB0009,<br>Supply/Delivery of Fuel &<br>Lubricants for use in Service<br>Vehicles of DPWH Agusan del Sur<br>1st District Engineering Office         | 50604030-01 | DPWH, DEO 1,<br>Agusan del Sur | Public Bidding   | 01-July-23<br>to<br>07-July-23         | 24-Jul-23                      | 31-Jul-23          | 01-Aug.-23<br>to<br>07-Aug.-23 | Regular Agency<br>Fund (010000000) | 3,775,459.00           | 3,775,459.00 |               | Supply/Delivery of Fuel &<br>Lubricants  |



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| Code (PAP)      | Procurement Program/Project   | Object Code | PMO/End-User            | Mode of Procurement | Schedule for Each Procurement Activity |                                |                    |                                | Source of Funds                   | Estimated Budget (Php) |      |                | Remarks<br>(brief description of Program/Activity/Project)  |
|-----------------|---|-------------|-------------------------|---------------------|--|--------------------------------|--------------------|--------------------------------|-----------------------------------|------------------------|------|----------------|---|
|                 |   |             |                         |                     | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing            |                                   | Total                  | MOOE | CO             |   |
| 310212100238000 | Contract ID No. 23NB0050,<br>Paving of Unpaved Roads along<br>Butuan City-Talacogon-Loreto-<br>Veruela-Sta Josefa Rd - K1314 +<br>819 - K1316 + 930, K1319+380 –<br>K1319+519, Talacogon, Agusan<br>del Sur                       | 50604030-01 | Construction<br>Section | Public Bidding      | 08-July-23<br>to<br>14-July-23         | 31-Jul-23                      | 08-Aug-23          | 09-Aug.-23<br>to<br>13-Aug.-23 | Regular Agency<br>Fund (01000000) | 120,432,000.00         |      | 120,432,000.00 | Aggregate Subbase Course,<br>PCCP (0.28m. thk.), Structural<br>Concrete, Reinforcing Steel &<br>Concrete Square Piles., Solar St.<br>Lights & Guardrails  |
| 300116201297000 | Contract ID No. 23NB0051,<br>Concreting of Sitio Lilo to Sitio<br>Macopahon, Brgy. Sta. Ines FMR,<br>Brgy. Sta Ines, San Luis, Agusan<br>del Sur  | 50604030-01 | Construction<br>Section | Public Bidding      | 08-July-23<br>to<br>14-July-23         | 31-Jul-23                      | 08-Aug-23          | 09-Aug.-23<br>to<br>13-Aug.-23 | Regular Agency<br>Fund (01000000) | 35,820,000.00          |      | 35,820,000.00  | Clearing & Grubbing, Removal<br>of Trees, Excavation,<br>Embankment, Aggregate<br>Subbase Course, PCCP (0.23m.<br>thk.), Pipe Culverts, Stone<br>Masonry, Grouted Riprap &<br>Thermoplastic Pavement<br>Markings                              |
| 310212100239000 | Contract ID No. 23NB0052, Paving<br>of Unpaved Roads along Butuan<br>City-Talacogon-Loreto-Veruela-Sta<br>Josefa Rd - K1317 + 164 - K1317<br>+ 287, K1317+620 – K1318+719,<br>K1319+066 – K1319+380,<br>Talacogon, Agusan del Sur | 50604030-01 | Construction<br>Section | Public Bidding      | 15-July-23<br>to<br>21-July-23         | 07-Aug-23                      | 15-Aug-23          | 16-Aug.-23<br>to<br>22-Aug.-23 | Regular Agency<br>Fund (01000000) | 121,763,700.00         |      | 121,763,700.00 | Aggregate Subbase Course,<br>PCCP (0.28m. thk.), Structural<br>Embankment, Aggregate<br>Subbase Course, PCCP (0.28m.<br>thk.), Structural Concrete,<br>Reinforcing Steel & Concrete<br>Square Piles., Lean Concrete,<br>RCPC 60" & Guardrails |
| 300205101244000 | Contract ID No. 23NB0053,<br>Construction of Solar Water<br>System, Brgy. Poblacion, San Luis,<br>Agusan del Sur  | 50604030-04 | Construction<br>Section | Public Bidding      | 20-July-23<br>to<br>26-July-23         | 08-Aug-23                      | 17-Aug-23          | 18-Aug.-23<br>to<br>22-Aug.-23 | Regular Agency<br>Fund (01000000) | 9,800,000.00           |      | 9,800,000.00   | Clearing Grubbing, Removal of<br>Trees, Excavation, Structural<br>Concrete, Reinforcing Steel,<br>deep well drill, install Solar<br>Water Pumping system, Steel<br>Tank, Steel Tubes, Conduct Geo<br>Resistivity Test.                        |
| 300205101247000 | Contract ID No. 23NB0054,<br>Construction of Solar Water<br>System, Brgy. Desamparados,<br>Talacogon, Agusan del Sur  | 50604030-04 | Construction<br>Section | Public Bidding      | 20-July-23<br>to<br>26-July-23         | 08-Aug-23                      | 17-Aug-23          | 18-Aug.-23<br>to<br>22-Aug.-23 | Regular Agency<br>Fund (01000000) | 9,800,000.00           |      | 9,800,000.00   | Clearing Grubbing, Removal of<br>Trees, Excavation, Structural<br>Concrete, Reinforcing Steel,<br>deep well drill, install Solar<br>Water Pumping system, Steel<br>Tank, Steel Tubes, Conduct Geo<br>Resistivity Test.                        |





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| Code (PAP)                          | Procurement Program/Project   | Object Code | PMO/End-User                   | Mode of Procurement  | Schedule for Each Procurement Activity |                                |                    |                                | Source of Funds                    | Estimated Budget (PhP) |            |              | Remarks<br>(brief description of Program/Activity/Project)   |
|-------------------------------------|---|-------------|--------------------------------|--|--|--------------------------------|--------------------|--------------------------------|------------------------------------|------------------------|------------|--------------|--|
|                                     |   |             |                                |  | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing            |                                    | Total                  | MOOE       | CO           |  |
| 300205101245000                     | Contract ID No. 23NB0055,<br>Construction of Solar Water<br>System, Brgy. San Jose, La Perian,<br>Prosperidad, Agusan del Sur   | 50604030-02 | Construction<br>Section        | Public Bidding   | 20-July-23<br>to<br>26-July-23         | 08-Aug-23                      | 17-Aug-23          | 18-Aug.-23<br>to<br>22-Aug.-23 | Regular Agency<br>Fund (010000000) | 9,800,000.00           |            | 9,800,000.00 | Clearing Grubbing, Removal of<br>Trees, Excavation, Structural<br>Concrete, Reinforcing Steel,<br>deep well drill, install Solar<br>Water Pumping system, Steel<br>Tank, Steel Tubes, Conduct Geo<br>Resistivity Test. |
| 30020510124000                      | Contract ID No. 23NB0056,<br>Construction of Solar Water<br>System, Brgy. Poblacion, Sibagat,<br>Agusan del Sur   | 50604030-04 | Construction<br>Section        | Public Bidding   | 20-July-23<br>to<br>26-July-23         | 08-Aug-23                      | 17-Aug-23          | 18-Aug.-23<br>to<br>22-Aug.-23 | Regular Agency<br>Fund (010000000) | 9,800,000.00           |            | 9,800,000.00 | Clearing Grubbing, Removal of<br>Trees, Excavation, Structural<br>Concrete, Reinforcing Steel,<br>deep well drill, install Solar<br>Water Pumping system, Steel<br>Tank, Steel Tubes, Conduct Geo<br>Resistivity Test. |
| 30022910052000                      | Contract ID No. 23NB0057,<br>Construction of Water System,<br>Brgy. Tagbalili, Esperanza, Agusan<br>del Sur   | 50604030-04 | Construction<br>Section        | Public Bidding   | 20-July-23<br>to<br>26-July-23         | 08-Aug-23                      | 17-Aug-23          | 18-Aug.-23<br>to<br>22-Aug.-23 | Regular Agency<br>Fund (010000000) | 5,445,000.00           |            | 5,445,000.00 | Clearing Grubbing, Removal of<br>Trees, Excavation, Structural<br>Concrete, Reinforcing Steel,<br>deep well drill, Water Pumping<br>system, Steel Tank, Steel<br>Tubes.  |
| 310205101106000,<br>310305101869000 | Purchase Request No. 23-07-0044,<br>Supply and Delivery of Electrical<br>Equipment for use in DPWH<br>Agusan del Sur 1st District<br>Engineering Office (Server Room) | 50604030-01 | DPWH, DEO 1,<br>Agusan del Sur | Negotiated Procurement -<br>Emergency Cases (Sec.<br>53.2)         | 25-July-23<br>to<br>27-July-23         | 28-Jul-23                      | 09-Aug-23          | 22-Aug-23                      | Regular Agency<br>Fund (010000000) | 268,198.33             | 268,198.33 |              | Supply and Delivery of Electrical<br>Equipment   |
| 200000100018000                     | Purchase Request No. 23-07-0046,<br>Supply and Delivery of Hardware<br>and Constructin Supplies for use in<br>Maintenance Activities                                  | 50213030-01 | Maintenance<br>Section         | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 24-July-23<br>to<br>30-July-23         | 31-Jul-23                      | 09-Aug-23          | 17-Aug-23                      | Regular Agency<br>Fund (010000000) | 49,060.00              | 49,060.00  |              | Supply and Delivery of<br>Hardware and Constructin<br>Supplies   |
| 320101109467000                     | Purchase Request No. 23-07-0047,<br>Supply and Delivery of Vehicle<br>Parts and Accessories for<br>replacement of worn-out parts of<br>Maintenance Section Vehicles   | 50604030-02 | Maintenance<br>Section         | Negotiated Procurement -<br>Emergency Cases (Sec.<br>53.2)         | 04-Aug-23<br>to<br>07-Aug-23           | 08-Aug-23                      | 16-Aug-23          | 22-Aug-23                      | Regular Agency<br>Fund (010000000) | 200,225.00             | 200,225.00 |              | Supply and Delivery of Vehicle<br>Parts and Accessories  |





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| Code (PAP)  | Procurement Program/Project  | Object Code | PMO/End-User                   | Mode of Procurement  | Schedule for Each Procurement Activity |                                |                    |                                 | Source of Funds                   | Estimated Budget (PhP) |              |    | Remarks<br>(brief description of Program/Activity/Project)              |
|---|--|-------------|--------------------------------|--|--|--------------------------------|--------------------|---------------------------------|-----------------------------------|------------------------|--------------|----|---|
|   |  |             |                                |  | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing             |                                   | Total                  | MOOE         | CO |   |
| 3210101109467000  | Purchase Request No. 23-07-0048,<br>Supply and Delivery of Office<br>Supplies for use in DPWH-Agusan<br>del Sur-1st District Engineering<br>Office   | 50604030-02 | DPWH, DEO 1,<br>Agusan del Sur | Shopping - Others  | 26-Jul-23<br>to<br>01-Aug-23           | 02-Aug-23                      | 14-Aug-23          | 22-Aug-23                       | Regular Agency<br>Fund (01000000) | 289,439.50             | 289,439.50   |    | Supply and Delivery of Office<br>Supplies                               |
| 300214100465000   | Purchase Request No. 23-07-0049,<br>Supply and Delivery of Office<br>Equipment Supplies and<br>Consumables for use in DPWH<br>Agusan del Sur-1st District<br>Engineering Office  | 50604030-01 | DPWH, DEO 1,<br>Agusan del Sur | Direct Contracting (Sec. 50)                               | 26-Jul-23<br>to<br>01-Aug-23           | 02-Aug-23                      | 14-Aug-23          | 22-Aug-23                       | Regular Agency<br>Fund (01000000) | 453,120.00             | 453,120.00   |    | Supply and Delivery of Office<br>Equipment Supplies and<br>Consumables  |
| 31021210023800  | Purchase Request No. 23-07-0050,<br>Supply and Delivery of Office<br>Equipment Supplies and<br>Consumables for use in DPWH<br>Agusan del Sur-1st District<br>Engineering Office  | 5060400-01  | DPWH, DEO 1,<br>Agusan del Sur | Shopping - Others  | 26-Jul-23<br>to<br>01-Aug-23           | 02-Aug-23                      | 12-Sep-23          | 04-Sep-23                       | Regular Agency<br>Fund (01000000) | 212,406.00             | 212,406.00   |    | Supply and Delivery of Office<br>Equipment Supplies and<br>Consumables  |
| 310205101106000   | Purchase Request No. 23-07-0051,<br>Supply/Installation of<br>Airconditioning and Airconditioning<br>System for use in DPWH Agusan<br>del Sur 1st District Engineering<br>Office   | 50604030-01 | DPWH, DEO 1,<br>Agusan del Sur | Negotiated Procurement -<br>Emergency Cases (Sec.<br>53.2) | 25-Jul-23<br>to<br>27-Jul-23           | 28-Jul-23                      | 09-Aug-23          | 17-Aug-23                       | Regular Agency<br>Fund (01000000) | 348,300.00             | 348,300.00   |    | Supply/Installation of<br>Airconditioning and<br>Airconditioning System |
| 310204101829000,<br>310204102287000,<br>310205101102000,<br>310212100239000 | Contract ID# 23GSNB0010,<br>Supply/Delivery and Installation of<br>Fume Hood with Scrubber & Brass<br>Sieves for use in Quality Assurance<br>Laboratory of DPWH Agusan del<br>Sur 1st District Engineering Office,<br>Patin-ay, Prosperidad, Agusan del<br>Sur | 50604030-01 | DPWH, DEO 1,<br>Agusan del Sur | Public Bidding   | 01-Aug-23<br>to<br>07-Aug-23           | 22-Aug-23                      | 30-Aug-23          | 31-Sept-23<br>to<br>06-Sept.-23 | Regular Agency<br>Fund (01000000) | 2,142,200.00           | 2,142,200.00 |    | Supply and Delivery of Fume<br>Hood with Scrubber & Brass<br>Sieves     |



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| Code (PAP)      | Procurement Program/Project   | Object Code | PMO/End-User                   | Mode of Procurement | Schedule for Each Procurement Activity |                                |                    |                                | Source of Funds                   | Estimated Budget (PhP) |              |              | Remarks<br>(brief description of Program/Activity/Project)   |
|-----------------|---|-------------|--------------------------------|---------------------|--|--------------------------------|--------------------|--------------------------------|-----------------------------------|------------------------|--------------|--------------|--|
|                 |   |             |                                |                     | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing            |                                   | Total                  | MOOE         | CO           |  |
| 10000010000100  | Contract ID No. 23GSNB0011,<br>Delivery, Installation and<br>Configuration of Structured<br>Network Cabling and Private<br>Automated Branch Exchange<br>(PABX) Telephone System<br>Upgrade Requirements at the<br>DPWH Agusan del Sur 1st District<br>Engineering Office, Patin-ay,<br>Prosperidad, Agusan del Sur  | 50205040-00 | DPWH, DEO 1,<br>Agusan del Sur | Public Bidding      | 01-Aug-23<br>to<br>07-Aug-23           | 22-Aug-23                      | 30-Aug-23          | 31-Aug.-23<br>to<br>06-Sept-23 | Regular Agency<br>Fund (01000000) | 8,500,000.00           | 8,500,000.00 |              | Delivery, Installation and<br>Configuration of Structured<br>Network Cabling and Private<br>Automated Branch Exchange<br>(PABX) Telephone System<br>Upgrade Requirements   |
| 200000100019000 | Contract ID No. 23NB0058,<br>Repair/Maintenance of<br>DILG/DPWH Buildings, 1. PNP-<br>Main building, Patin-ay, PADS, 2.<br>PNP-Bachelors Officers Quarters<br>(BOQ), Patin-ay, PADS, 3. ADS1-<br>DEO MPB (covered court), Patin-<br>ay, PADS, 4. ADS1-DEO COA<br>Building, Patin-ay, PADS, 5. ADS1-<br>DEO Property Unit/Stock<br>Room/Garage/ Guard House, Patin-<br>ay, PADS. | 50213040-01 | Maintenance<br>Section         | Public Bidding      | 04-Aug-23<br>to<br>10-Aug-23           | 23-Aug-23                      | 31-Aug-23          | 01-Sept-23<br>to<br>06-Sept-23 | Regular Agency<br>Fund (01000000) | 3,306,197.00           |              | 3,306,197.00 | 1. Removal of structure<br>(roofing), Roofing works,<br>Ceiling works, Metal structure,<br>Reinforced concrete works, &<br>water proofing of concrete<br>gutter. 2. Removal of structure<br>(roofing), Roofing works,<br>Ceiling works 3. Masonry<br>works, Plastering works, Doors<br>& Windows, Plumbing<br>(roughing-in only), Electrical<br>(roughing-in only), & Painting<br>works 4. Painting (entire<br>building & roofing), Ceiling<br>works (entrance only),<br>Pavement of Ground area<br>(parking), Partition/extension of<br>office in chief of construction<br>section, 5. Carpentry works<br>(drywall partition, ceiling),<br>Electrical works, Painting works,<br>Doors & windows, Roofing<br>works (guard house), Plumbing<br>works, |



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| Code (PAP)       | Procurement Program/Project  | Object Code | PMO/End-User                   | Mode of Procurement  | Schedule for Each Procurement Activity |                                |                    |                                | Source of Funds                   | Estimated Budget (Php) |           |               | Remarks<br>(brief description of Program/Activity/Project)   |
|------------------|--|-------------|--------------------------------|--|--|--------------------------------|--------------------|--------------------------------|-----------------------------------|------------------------|-----------|---------------|--|
|                  |  |             |                                |  | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing            |                                   | Total                  | MOOE      | CO            |  |
| 3002001000090000 | Contract ID No. 23NB0059,<br>Restoration/Rehabilitation of<br>National Roads with Slips Section<br>along NRJ Bayugan-Calaian-<br>Tandag Road K1277+090 -<br>K1277+122, Bayugan City, Agusan<br>del Sur | 50604030-99 | Maintenance<br>Section         | Public Bidding   | 04-Aug-23<br>to<br>10-Aug-23           | 23-Aug-23                      | 28-Sep-23          | 29-Sept-23<br>to<br>04-Oct-23  | Regular Agency<br>Fund (01000000) | 11,192,359.50          |           | 11,192,359.50 | Clearing & Grubbing, Removal<br>of Existing PCCP, Excavation,<br>Embankment, Aggregate<br>Subbase Course, PCCP (0.28m.<br>thk.), Structural Concrete,<br>Reinforcing Steel, Sheet Piles,<br>Stone Masonry, Gabions Filter<br>Cloth, RCPC 60" & Guardrails. |
| 3002001000090000 | Contract ID No. 23NB0060,<br>Restoration/Rehabilitation of<br>National Roads with Slips Section<br>along NRJ Bayugan-Calaian-<br>Tandag Road K1294+185 -<br>K1294+210, Bayugan City, Agusan<br>del Sur | 50604030-99 | Maintenance<br>Section         | Public Bidding   | 04-Aug-23<br>to<br>10-Aug-23           | 23-Aug-23                      | 28-Sep-23          | 29-Sept-23<br>to<br>04-Oct-23  | Regular Agency<br>Fund (01000000) | 11,817,390.00          |           | 11,817,390.00 | Clearing & Grubbing, Removal<br>of Existing PCCP, Excavation,<br>Embankment, Aggregate<br>Subbase Course, PCCP (0.28m.<br>thk.), Structural Concrete,<br>Reinforcing Steel, Sheet Piles,<br>RCPC 60" & Guardrails.   |
| 3002001000090000 | Contract ID No. 23NB0061,<br>Restoration/Rehabilitation of<br>Damaged Road Section along<br>Daang Maharlika (Agusan-Davao<br>Road) K1248+272 - K1248+312,<br>Sibagat, Agusan del Sur                   | 50604030-99 | Maintenance<br>Section         | Public Bidding   | 04-Aug-23<br>to<br>10-Aug-23           | 23-Aug-23                      | 28-Sep-23          | 29-Sept-23<br>to<br>08-Oct-23  | Regular Agency<br>Fund (01000000) | 15,633,965.00          |           | 15,633,965.00 | Clearing & Grubbing, Removal<br>of Existing PCCP, Excavation,<br>Embankment, Aggregate<br>Subbase Course, PCCP (0.28m.<br>thk.), Structural Concrete,<br>Reinforcing Steel, Sheet Piles, &<br>Guardrails.  |
| 310104100619000  | Contract ID No. 23NB0062,<br>Rehabilitation of Paved Road -<br>Daang Maharlika (Agusan-Davao<br>Sect) K1250+098.00 -<br>K1250+589.50, Sibagat, Agusan<br>del Sur                                       | 50604030-01 | Construction<br>Section        | Public Bidding   | 09-Aug-23<br>to<br>15-Aug-23           | 29-Aug-23                      | 13-Sep-23          | 14-Sept-23<br>to<br>18-Sept-23 | Regular Agency<br>Fund (01000000) | 15,635,900.00          |           | 15,635,900.00 | Removal of Existing PCCP,<br>Excavation, Aggregates<br>Subbase Course, PCCP (0.28m.<br>thk.), Pavement Markings  |
| 310204102409000  | Purchase Request No. 23-07-0053,<br>Supply and Delivery of IT Parts<br>and Accessories & Perip for use in<br>DPWH Agusan del Sur 1st District<br>Engineering Office                                    | 50604030-01 | DPWH, DEO 1,<br>Agusan del Sur | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 14-Aug-23<br>to<br>21-Aug-23           | 22-Aug-23                      | 12-Sep-23          | 19-Aug-23                      | Regular Agency<br>Fund (01000000) | 76,130.00              | 76,130.00 |               | Supply and Delivery of IT Parts  |





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| Code (PAP)      | Procurement Program/Project  | Object Code | PMO/End-User                    | Mode of Procurement  | Schedule for Each Procurement Activity |                                |                    |                     | Source of Funds                   | Estimated Budget (PhP) |            |    | Remarks<br>(brief description of Program/Activity/Project) |
|-----------------|--|-------------|---------------------------------|--|--|--------------------------------|--------------------|---------------------|-----------------------------------|------------------------|------------|----|--|
|                 |  |             |                                 |  | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing |                                   | Total                  | MOOE       | CO |  |
| 310108101685000 | Purchase Request No. 23-07-0054,<br>Supply and Delivery of Vehicle<br>Parts and Accessories for<br>replacement of worn-out parts of<br>Plannind and Design Section<br>Vehicles | 50604030-01 | Planning &<br>Design Section    | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 14-Aug-23<br>to<br>21-Aug-23           | 22-Aug-23                      | 12-Sep-23          | 18-Sep-23           | Regular Agency<br>Fund (01000000) | 195,751.00             | 195,751.00 |    | Supply and Delivery of Vehicle<br>Parts and Accessories    |
| 320101109467000 | Purchase Request No. 23-08-0055,<br>Supply and Delivery of Hardware<br>Supplies for use in Quality<br>Assurance Laboratory   | 50604030-02 | Quality<br>Assurance<br>Section | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 09-Aug-23<br>to<br>16-Aug-23           | 16-Aug-23                      | 24-Aug-23          | 04-Sep-23           | Regular Agency<br>Fund (01000000) | 22,875.00              | 22,875.00  |    | Supply and Delivery of Vehicle<br>Parts and Accessories    |
| 310204102409000 | Purchase Request No. 23-08-0056,<br>Supply and Delivery of IT<br>Equipment for use in the Office of<br>the District Engineer (ICT Staff)                                       | 50604030-01 | DPWH, DEO 1,<br>Agusan del Sur  | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 16-Aug-23<br>to<br>16-Aug-23           | 23-Aug-23                      | 12-Sep-23          | 19-Sep-23           | Regular Agency<br>Fund (01000000) | 751,652.00             | 751,652.00 |    | Supply and Delivery of IT<br>Equipment                     |
| 310108101685000 | Purchase Request No. 23-08-0057,<br>Supply and Delivery of Vehicle<br>Parts and Accessories for<br>replacement of worn-out parts of<br>Quality Assurance Section Vehicles      | 50604030-01 | Quality<br>Assurance<br>Section | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 16-Aug-23<br>to<br>16-Aug-23           | 23-Aug-23                      | 12-Sep-23          | 19-Sep-23           | Regular Agency<br>Fund (01000000) | 189,915.00             | 189,915.00 |    | Supply and Delivery of Vehicle<br>Parts and Accessories    |
| 310104100619000 | Purchase Request No. 23-08-0058,<br>Supply/Delivery of Janitorial<br>Supplies for use in DPWH, under<br>Agusan del Sur 1st District<br>Engineering Office.                     | 50604030-01 | DPWH, DEO 1,<br>Agusan del Sur  | Shopping - Others  | 06-Sept-23<br>to<br>12-Sept-23         | 13-Sep-23                      | 26-Sep-23          | 03-Oct-23           | Regular Agency<br>Fund (01000000) | 131,526.75             | 131,526.75 |    | Supply/Delivery of Janitorial<br>Supplies                  |



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| Code (PAP)      | Procurement Program/Project  | Object Code | PMO/End-User                    | Mode of Procurement  | Schedule for Each Procurement Activity |                                |                    |                                | Source of Funds                   | Estimated Budget (PhP) |              |    | Remarks<br>(brief description of Program/Activity/Project)       |
|-----------------|--|-------------|---------------------------------|--|--|--------------------------------|--------------------|--------------------------------|-----------------------------------|------------------------|--------------|----|--|
|                 |  |             |                                 |  | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing            |                                   | Total                  | MOOE         | CO |  |
| 310205101100000 | Contract ID# 23GSNB0012,<br>Supply & Delivery of fuel and<br>lubricants for use in DPWH-Agusan<br>del Sur 1st District Engineering<br>Office, Patin-ay, Prosperidad,<br>Agusan del Sur         | 50604030-01 | DPWH, DEO 1,<br>Agusan del Sur  | Public Bidding   | 22-Sept-23<br>to<br>28-Sept-23         | 12-Oct-23                      | 18-Oct-23          | 19-Oct.-23<br>to<br>21-Oct.-23 | Regular Agency<br>Fund (01000000) | 5,329,590.00           | 5,329,590.00 |    | Supply and Delivery of Fuel and<br>Lubricants                    |
| 310212100239000 | Purchase Request No. 23-09-0062,<br>Supply and Delivery of Vehicle<br>Parts and Accessories for<br>replacement of worn-out parts for<br>use in Maintenance Section                             | 50604030-01 | Maintenance<br>Section          | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 22-Sept-23<br>to<br>28-Sept-23         | 02-Oct-23                      | 06-Dec-23          | 12-Dec-23                      | Regular Agency<br>Fund (01000000) | 467,681.00             | 467,681.00   |    | Supply and Delivery of Vehicle<br>Parts and Accessories          |
| 310212100239000 | Purchase Request No. 23-09-0063,<br>Supply and delivery of Laboratory<br>Equipment for use in Quality<br>Assurance Section   | 50604030-01 | Quality<br>Assurance<br>Section | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 29-Sept-23<br>to<br>05-Oct.-23         | 06-Oct-23                      | 17-Oct-23          | 06-Nov-23                      | Regular Agency<br>Fund (01000000) | 228,690.00             | 228,690.00   |    | Supply and Delivery of<br>Laboratory Equipment                   |
| -               | Purchase Request No. 23-10-0066,<br>Supply & Delivery of fuel and<br>lubricants for use in DPWH-Agusan<br>del Sur 1st District Engineering<br>Office, Patin-ay, Prosperidad,<br>Agusan del Sur |             | DPWH, DEO 1,<br>Agusan del Sur  | Repeat Order (Sec. 51)   |  |                                |                    |                                | Regular Agency<br>Fund (01000000) | 280,062.30             | 280,062.30   |    | Supply & Delivery of fuel and<br>lubricants ( <b>CANCELLED</b> ) |
| 310212100239000 | Purchase Request No. 23-09-0068,<br>Supply & delivery of office supplies<br>for use in DPWH-Agusan del Sur<br>1st District Engineering Office,<br>Patin-ay, Prosperidad, Agusan del<br>Sur     | 50604030-01 | DPWH, DEO 1,<br>Agusan del Sur  | Shopping - Others  | 19-Oct-23<br>to<br>25-Oct.-23          | 26-Oct-23                      | 06-Dec-23          | 12-Dec-23                      | Regular Agency<br>Fund (01000000) | 653,201.00             | 653,201.00   |    | Supply & delivery of Office<br>Supplies                          |



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| Code (PAP)      | Procurement Program/Project  | Object Code | PMO/End-User                | Mode of Procurement | Schedule for Each Procurement Activity |                                |                    |                     | Source of Funds                | Estimated Budget (PhP) |            |               | Remarks<br>(brief description of Program/Activity/Project)  |
|-----------------|--|-------------|-----------------------------|---------------------|--|--------------------------------|--------------------|---------------------|--------------------------------|------------------------|------------|---------------|---|
|                 |  |             |                             |                     | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing |                                | Total                  | MOOE       | CO            |   |
| 320101107208000 | Purchase Request No. 23-10-0069, Supply and Delivery of Office Equipment Supplies and Consumables for use in DPWH- Agusan del Sur 1st DEO  | 50604030-02 | DPWH, DEO 1, Agusan del Sur | Shopping - Others   | 18-Oct-23<br>to<br>24-Oct-23           | 25-Oct-23                      | 18-Dec-23          | 29-Dec-23           | Regular Agency Fund (01000000) | 637,632.00             | 637,632.00 |               | Supply and Delivery of Office Equipment Supplies and Consumables  |
| 320101107208000 | Purchase Request No. 23-10-0076, Supply and delivery of Office Equipment Supplies and Consumables for use in DPWH, under Agusan del Sur 1st District Engineering Office            | 50604030-02 | DPWH, DEO 1, Agusan del Sur | Shopping - Others   | 09-Nov.-23<br>to<br>15-Nov.-23         | 16-Nov-23                      | 29-Dec-23          |                     | Regular Agency Fund (01000000) | 405,240.00             | 405,240.00 |               | Supply and Delivery of Office Equipment Supplies and Consumables  |
| 320101107208000 | Purchase Request No. 23-10-0077, Supply/Delivery of Janitorial Supplies for use in DPWH, under Agusan del Sur 1st District Engineering Office.                                     | 50604030-02 | DPWH, DEO 1, Agusan del Sur | Shopping - Others   | 09-Nov.-23<br>to<br>15-Nov.-23         | 16-Nov-23                      | 19-Dec-23          |                     | Regular Agency Fund (01000000) | 319,483.38             | 319,483.38 |               | Supply and Delivery of Janitorial Supplies  |
| 409900000054000 | Contract ID No. 23NB0063, Construction of Concrete Road, Nato-Segunda Road, Brgy. Segunda, Municipality of Esperanza, Agusan del Sur, Esperanza, Agusan del Sur                    | 50604030-99 | Construction Section        | Public Bidding      | 10-Nov.-23<br>to<br>16-Nov.-23         | 01-Dec-23                      | 12-Dec-23          | 18-Dec-23           | Regular Agency Fund (01000000) | 28,950,000.00          |            | 28,950,000.00 | Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, PCCP (0.23m. thk.) & Rubble Concrete |
| 409900000054000 | Contract ID No. 23NB0064, Construction of Concrete Road, NRJ Poblacion Sibagat - Villangit Road, Brgy. Villangit, Municipality of Sibagat, Agusan del Sur, Sibagat, Agusan del Sur | 50604030-99 | Construction Section        | Public Bidding      | 10-Nov.-23<br>to<br>16-Nov.-23         | 01-Dec-23                      | 12-Dec-23          | 18-Dec-23           | Regular Agency Fund (01000000) | 28,950,000.00          |            | 28,950,000.00 | Clearing & Grubbing, Individual Removal of Trees, Excavation, Embankment, Aggregates Subbase Course, PCCP (0.23m. thk.) & Rubble Concrete |





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| Code (PAP)      | Procurement Program/Project  | Object Code | PMO/End-User                 | Mode of Procurement  | Schedule for Each Procurement Activity |                                |                    |                                | Source of Funds                   | Estimated Budget (PhP) |      |    | Remarks<br>(brief description of Program/Activity/Project)  |
|-----------------|--|-------------|------------------------------|--|--|--------------------------------|--------------------|--------------------------------|-----------------------------------|------------------------|------|----|---|
|                 |  |             |                              |  | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing            |                                   | Total                  | MOOE | CO |   |
| 320101107208000 | Contract ID No. 23CSNB0001,<br>Conduct of Soil Exploration and/or<br>Geotechnical Investigation,<br>Construction of DPWH Office<br>Building, Patin-ay, Prosperidad,<br>Agusan del Sur, Construction of<br>Multi-Purpose Building (Agusan del<br>Sur Provincial Forensic Unit,<br>ADSPPO, Camp Democrito O.<br>Plaza), Patin-ay, Prosperidad,<br>Agusan del Sur, Construction of<br>Andanan RIS Flood Control<br>Structure, Bayugan City, Agusan<br>del Sur, Construction of Anibongan<br>Riverbank Protection (Upstream),<br>Prosperidad, Agusan del Sur,<br>Construction of Bank Protection<br>along Gibong River (Napo<br>Section), Barangay Napo,<br>Prosperidad, Agusan del Sur,<br>Construction of Flood Mitigation<br>Structure along Bolo Esperanza,<br>Agusan del Sur, Construction of<br>Bank Protection along Afa River<br>(Afa NHS Section), Sibagat,<br>Agusan del Sur | 50604030-02 | Planning &<br>Design Section | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 10-Nov.-23<br>to<br>17-Nov.-23         | 17-Nov-23                      | 22-Dec-23          | 27-Dec.-23<br>to<br>05-Jan.-23 | Regular Agency<br>Fund (01000000) |                        |      |    | Subsurface Soil Exploration<br>Work including Geotechnical<br>Report (9 bored holes,<br>comprising 7 locations) |



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|-----------------|--|-------------|------------------------------|--|--|--------------------------------|--------------------|---------------------|-----------------------------------|------------------------|--------------|----|---|
|                 |  |             |                              |  | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing |                                   | Total                  | MOOE         | CO |   |
| 320101107208000 | Purchase Request No. 23-11-0079,<br>Supply and delivery of survey<br>equipment (calibration/registration<br>of RTK) for use in Planning &<br>Design Section                                    | 50604030-02 | Planning &<br>Design Section | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 22-Nov.-23<br>to<br>28-Nov.-23         | 29-Nov-23                      | 19-Dec-23          | 29-Dec-23           | Regular Agency<br>Fund (01000000) | 57,200.00              | 57,200.00    |    | Supply and delivery of survey<br>equipment<br>(calibration/registration of RTK) |
| 320101107208000 | Purchase Request No. 23-11-0080,<br>Supply and delivery of Software<br>for use in Planning & Design<br>Section   | 50604030-02 | Planning &<br>Design Section | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 15-Dec.-23<br>to<br>21-Dec.-23         | 22-Dec-23                      | 29-Dec-23          |                     | Regular Agency<br>Fund (01000000) | 901,780.00             | 901,780.00   |    | Supply and delivery of Software   |
| -               | Purchase Request No. 23-11-0081,<br>Supply and delivery of GPS for use<br>in Planning & Design Section   |             | Planning &<br>Design Section | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 16-Dec.-23<br>to<br>18-Dec.-23         |                                |                    |                     | Regular Agency<br>Fund (01000000) | 157,666.00             | 157,666.00   |    | Supply and delivery of GPS<br><b>CANCELLED</b>                                  |
| -               | Purchase Request No. 23-11-0082,<br>Supply/delivery of survey<br>instrument (RTK) for use in<br>Planning & Design Section  |             | Planning &<br>Design Section | Public Bidding   |  |                                |                    |                     | Regular Agency<br>Fund (01000000) | 2,640,000.00           | 2,640,000.00 |    | Supply and delivery survey<br>instrument (RTK)<br><b>CANCELLED</b>              |
| 320101106209000 | Purchase Request No. 23-12-0083,<br>Supply/delivery of Supply and<br>Delivery of Vehicle Parts and<br>Accessories for replacement of<br>worn-out parts for use in<br>Maintenance Section       | 50604030-02 | Maintenance<br>Section       | Negotiated Procurement -<br>Emergency Cases (Sec.<br>53.2)         | 07-Dec-23<br>to<br>13-Dec-23           | 14-Dec-23                      | 29-Dec-23          |                     | Regular Agency<br>Fund (01000000) | 144,540.00             | 144,540.00   |    | Supply and Delivery of Vehicle<br>Parts and Accessories                         |
| -               | Purchase Request No. 23-12-0084,<br>Supply/delivery of Supply and<br>Delivery of Vehicle Parts and<br>Accessories for replacement of<br>worn-out parts for use in Planning<br>& Design Section |             | Planning &<br>Design Section | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) |  |                                |                    |                     | Regular Agency<br>Fund (01000000) | 282,105.00             | 282,105.00   |    | Supply and Delivery of Vehicle<br>Parts and Accessories<br><b>CANCELLED</b>     |
| -               | Purchase Request No. 23-12-0085,<br>Supply/delivery of Surveying<br>Instrument for use in Planning and<br>Design Section   |             | Planning &<br>Design Section | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 16-Dec-23<br>to<br>18-Dec-23           | 19-Dec-23                      |                    |                     | Regular Agency<br>Fund (01000000) | 237,000.00             | 237,000.00   |    | Supply and Delivery of<br>Surveying Instrument<br><b>CANCELLED</b>              |



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| Code (PAP)      | Procurement Program/Project   | Object Code | PMO/End-User                   | Mode of Procurement  | Schedule for Each Procurement Activity |                                |                    |                     | Source of Funds                   | Estimated Budget (PhP) |            |    | Remarks<br>(brief description of Program/Activity/Project)            |
|-----------------|---|-------------|--------------------------------|--|--|--------------------------------|--------------------|---------------------|-----------------------------------|------------------------|------------|----|---|
|                 |   |             |                                |  | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing |                                   | Total                  | MOOE       | CO |   |
| -               | Purchase Request No. 23-12-0086,<br>Supply/delivery Communication<br>Equipment for use in Planning &<br>Design Section  |             | Planning &<br>Design Section   | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 16-Dec-23<br>to<br>18-Dec-23           | 19-Dec-23                      |                    |                     | Regular Agency<br>Fund (01000000) | 980,000.00             | 980,000.00 |    | Supply and Delivery of<br>Communication Equipment<br><b>CANCELLED</b> |
| 320101107208000 | Purchase Request No. 23-12-0087,<br>Supply and Delivery of IT<br>Equipment for use in Agusan del<br>Sur 1st District Engineering Office                       | 50604030-02 | DPWH, DEO 1,<br>Agusan del Sur | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 16-Dec-23<br>to<br>18-Dec-23           | 19-Dec-23                      | 29-Dec-23          |                     | Regular Agency<br>Fund (01000000) | 931,046.00             | 931,046.00 |    | Supply and Delivery of IT<br>Equipment                                |
| -               | Purchase Request No. 23-12-0088,<br>Procurement and Installation of<br>Internet Services for use in DPWH<br>Agusan del Sur 1st District<br>Engineering Office |             | DPWH, DEO 1,<br>Agusan del Sur | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 16-Dec-23<br>to<br>18-Dec-23           | 19-Dec-23                      |                    |                     | Regular Agency<br>Fund (01000000) | 902,500.00             | 902,500.00 |    | Procurement and Installation of<br>Internet Services <b>CANCELLED</b> |
| -               | Purchase Request No. 23-12-0089,<br>Supply and Delivery of Office<br>Equipment for use in DPWH<br>Agusan del Sur 1st District<br>Engineering Office           |             | DPWH, DEO 1,<br>Agusan del Sur | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 16-Dec-23<br>to<br>18-Dec-23           | 19-Dec-23                      |                    |                     | Regular Agency<br>Fund (01000000) | 666,200.00             | 666,200.00 |    | Supply and Delivery of Office<br>Equipment <b>CANCELLED</b>           |
| 320101107208000 | Purchase Request No. 23-12-0090,<br>Supply and Delivery of Office<br>Equipment for use in DPWH<br>Agusan del Sur 1st District<br>Engineering Office           | 50604030-02 | DPWH, DEO 1,<br>Agusan del Sur | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 16-Dec-23<br>to<br>18-Dec-23           | 19-Dec-23                      | 29-Dec-23          |                     | Regular Agency<br>Fund (01000000) | 666,200.00             | 666,200.00 |    | Supply and Delivery of Office<br>Equipment                            |
| -               | Purchase Request No. 23-12-0091,<br>Supply and Delivery of Furniture<br>and Fixture for use in DPWH<br>Agusan del Sur 1st District<br>Engineering Office      |             | DPWH, DEO 1,<br>Agusan del Sur | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | 16-Dec-23<br>to<br>18-Dec-23           | 19-Dec-23                      |                    |                     | Regular Agency<br>Fund (01000000) | 933,500.00             | 933,500.00 |    | Supply and Delivery of<br>Furniture and Fixture<br><b>CANCELLED</b>   |





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|-----------------|--|-------------|--------------------------------|--|--|--------------------------------|--------------------|---------------------|-----------------------------------|------------------------|------------|----|---|
|                 |  |             |                                |  | Advertisement/P<br>osting of IB/REI    | Submission/O<br>pening of Bids | Notice of<br>Award | Contract<br>Signing |                                   | Total                  | MOOE       | CO |   |
| 320101107208000 | Purchase Request No. 23-12-0093,<br>Supply and Delivery of fuel and<br>lubricants for use in DPWH Agusan<br>del Sur 1st District Engineering<br>Office   | 50604030-02 | DPWH, DEO 1,<br>Agusan del Sur | Repeat Order (Sec. 51)   |  |                                | 29-Dec-23          |                     | Regular Agency<br>Fund (01000000) | 996,700.00             | 996,700.00 |    | Supply and Delivery of Fuel and<br>lubricants                               |
|                 | Purchase Request No. 23-12-0094,<br>Supply/delivery of Supply and<br>Delivery of Vehicle Parts and<br>Accessories of GenSet for use in<br>DPWH Agusan del Sur 1st District<br>Engineering Office |             | DPWH, DEO 1,<br>Agusan del Sur | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) |  |                                |                    |                     | Regular Agency<br>Fund (01000000) | 22,000.00              | 22,000.00  |    | Supply and Delivery of Vehicle<br>Parts and Accessories<br><b>CANCELLED</b> |

PREPARED BY:

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Chief of DE's Staff

Head, BAC - Secretariat/Procurement Unit

RECOMMENDED BY:

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Asst. District Engineer

BAC Chairperson

APPROVED BY:

**WEALTHO M. MERILLANA**

District Engineer

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