



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

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 (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Contract ID No. 23NB0001, Construction of Road Slope Protection Structure – Daang Maharlika (Agusan-Davao Sect) K1258+145.50-K1258+163.50, Bayugan City, Agusan del Sur	50604030-02	Construction Section	Public Bidding	14-Nov.-22 to 20-Nov.-22	06-Dec-22	16-Dec-22	17-Dec.-22 to 26-Dec.-22	Regular Agency Fund (01000000)	3,351,600.00	-	3,351,600.00	Removal of Existing PCCP, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m. thk.), Gabions, Filter Cloth & Guardrails.
-	Contract ID No. 23NB0002, Construction of Concrete Road – Sitio San Jose/Bakingking Municipal Road connecting Coffee, Cacao and Wood Plantation Sites and Provincial Road Junction in support to Coffee, Cacao and Wood Industries, Esperanza, Agusan del Sur	50604030-01	Construction Section	Public Bidding	14-Nov.-22 to 20-Nov.-22	06-Dec-22	16-Dec-22	17-Dec.-22 to 26-Dec.-22	Regular Agency Fund (01000000)	7,350,000.00	-	7,350,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m), Structural Concrete, Structural Steel & Pavement Markings.
-	Contract ID No. 23NB0003, Construction of Concrete Road – Access Road in support of Match Factory, Talacogon, Agusan del Sur	50604030-01	Construction Section	Public Bidding	14-Nov.-22 to 20-Nov.-22	06-Dec-22	16-Dec-22	17-Dec.-22 to 26-Dec.-22	Regular Agency Fund (01000000)	7,350,000.00	-	7,350,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP(0.28m), Structural Concrete, Structural Steel & Pavement Markings
-	Contract ID No. 23NB0004, Construction of Concrete Road – NRJ Poblacion-Puting Buhangin Road leading to Puting Buhangin Cave and Agri-Fruit Farm, Prosperidad, Agusan del Sur	50604030-01	Construction Section	Public Bidding	14-Nov.-22 to 20-Nov.-22	06-Dec-22	16-Dec-22	17-Dec.-22 to 26-Dec.-22	Regular Agency Fund (01000000)	7,350,000.00	-	7,350,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m), Structural Concrete, Structural Steel & Thermoplastic Pavement Markings.



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					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Contract ID No. 23NB0005, Construction of Concrete Road - Purok 3-Afga-Anahawan- Kauswagan-San Vicente Road connecting Coconut and Falcata Plantation Sites and National Road Junction in support to Coconut and Wood Industries, Sibagat, Agusan del Sur	50604030-01	Construction Section	Public Bidding	14-Nov.-22 to 20-Nov.-22	06-Dec-22	16-Dec-22	17-Dec.-22 to 26-Dec.-22	Regular Agency Fund (01000000)	7,350,000.00	-	7,350,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, PCCP(0.28m), Structural Concrete, Structural Steel, Stone Masonry & Pavement Markings
-	Contract ID No. 23NB0006, Construction of Concrete Road - Talakogon By-Pass Road, Talakogon, Agusan del Sur	50604030-01	Construction Section	Public Bidding	14-Nov.-22 to 20-Nov.-22	06-Dec-22	16-Dec-22	17-Dec.-22 to 26-Dec.-22	Regular Agency Fund (01000000)	49,000,000.00	-	49,000,000.00	Removal of Trees, Clearing & Grubbing, Excavation, Embankment, Sub-base Coarse, PCCP, RCPC, Grouted Riprap, Stone Masonry, Guardrails & Pavement Markings.
-	Contract ID No. 23NB0007, Construction (Completion) of Multi- Purpose Building, Brgy. Balit, San Luis, Agusan del Sur	50604040-01	Construction Section	Public Bidding	14-Nov.-22 to 20-Nov.-22	06-Dec-22	16-Dec-22	17-Dec.-22 to 26-Dec.-22	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, sag rods, cross-bracings), Roofing works (3-span), Concrete Slab on grade (6 spans), Stage (complete with roofing), Painting (concrete and steel)



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					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Contract ID No. 23NB0008, Construction (Completion) of Multi- Purpose Building, Brgy. Santiago, San Luis, Agusan del Sur	50604040-01	Construction Section	Public Bidding	14-Nov.-22 to 20-Nov.-22	06-Dec-22	16-Dec-22	17-Dec.-22 to 26-Dec.-22	Regular Agency Fund (01000000)	3,960,000.00	-	3,960,000.00	Excavation (2-pedestal & footing tie beams), 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 (concrete only, no Roofing and Trusses), Painting (concrete and steel)
-	Contract ID No. 23GSNB0001, Procurement of Thermoplastic Stripping Materials (Solid Form) for Traffic Services along: 1. Daang Maharlika Agusan-Davao Road, 2. NRJ Bahbah-Talacogon Road, 3. Butuan City-Tal. Sta. Josefa, Awa-Azpetia-Lianga, 5 Bayugan-Esperanza Road, and 6. NRJ Bayugan-Calaitan-Tandag Road in Intermittent Section., Under Agusan del Sur 1st District Engineering Office, Prosperidad, Agusan del Sur	5021300000	Maintenance Section	Public Bidding	16-Nov.-22 to 22-Nov.-22	09-Dec-22	19-Dec-22	20-Dec.-22 to 28-Dec.-22	Regular Agency Fund (01000000)	1,373,494.00	1,373,494.00	-	Procurement of Thermoplastic Stripping Materials
-	Contract ID No. 23GSNB0002, Supply/Procurement of Reflective Traffic Paints for repainting of concrete bridges and other roadside features, Under Agusan del Sur 1st District Engineering Office, Prosperidad, Agusan del Sur	5021300000	Maintenance Section	Public Bidding	16-Nov.-22 to 22-Nov.-22	09-Dec-22	19-Dec-22	20-Dec.-22 to 28-Dec.-22	Regular Agency Fund (01000000)	1,431,872.00	1,431,872.00	-	Supply/Procurement of Reflective Traffic Paints



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					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Contract ID No. 23GSNB0003, Supply/Procurement of Bituminous Materials for repair of damaged pavement along National Roads, Agusan-Davao Rd, Bahbah- Talakogon & Bayugan-Esperanza Rd., Under Agusan del Sur 1st Engineering District	5021300000	Maintenance Section	Public Bidding	16-Nov.-22 to 22-Nov.-22	09-Dec-22	19-Dec-22	20-Dec.-22 to 28-Dec.-22	Regular Agency Fund (01000000)	1,600,472.00	1,600,472.00	-	Supply/Procurement of Bituminous Materials
-	Contract ID No. 23GSNB0004, Selected replacement of concrete pavement along 1.) Daang Maharlika Rd Osmeña, New Leyte (Agusan-Davao Section), 2.) NRJ Bahbah-Talakogon Road Mapaga to La Suerte Mabagoy-Lucena Section, 3.) Agusan-Malaybalay Road, and 4.) Butuan City- Talakogon-Sta. Josefa Rd., Under 1st District, Patin-ay, Prosperidad, Agusan del Sur	5021300000	Maintenance Section	Public Bidding	16-Nov.-22 to 22-Nov.-22	09-Dec-22	19-Dec-22	20-Dec.-22 to 28-Dec.-22	Regular Agency Fund (01000000)	1,331,894.00	1,331,894.00	-	Supply and Delivery of Hardware and Construction Materilas
-	Contract ID No. 23GSNB0005, Supply & Delivery of fuel and lubricants for use in DPWH-Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	5021300000	DPWH, DEO 1, Agusan del Sur	Public Bidding	24-Nov.-22 to 30-Nov.-22	15-Dec-22	26-Dec-22	27-Dec.-22 to 04-Jan.-23	Regular Agency Fund (01000000)	6,017,947.10	6,017,947.10	-	Supply and Delivery of Fuel and Lubricants
-	Contract ID No. 23GSNB0006, Supply and Delivery of Vehicle Parts and Accessories for replacement of worn-out parts of DPWH Agusan del Sur 1st District Engineering Vehicles, Patin-ay, Prosperidad, Agusan del Sur	5021300000	DPWH, DEO 1, Agusan del Sur	Public Bidding	03-Nov.-22 to 09-Nov.-22	23-Nov-22	23-Jan-23	24-Jan-23 to 02-Feb-23	Regular Agency Fund (01000000)	3,500,000.00	3,500,000.00	-	Supply and Delivery of Vehicle Parts and Accessories



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					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Contract ID No. 23GSNB0007, Supply and Delivery of Office/IT Equipment for use in DPWH Agusan del Sur 1st District Engineering Office, under Agusan del Sur 1st District Engineering Office.	5021300000	DPWH, DEO 1, Agusan del Sur	Public Bidding	03-Nov.-22 to 09-Nov.-22	23-Nov-22	23-Jan-23	24-Jan-23 to 02-Feb-23	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00	-	Supply and Delivery of Office/IT Equipment
-	Contract ID No. 23GSNB0008, Supply and Delivery of Electrical Supplies for use in DPWH Agusan del Sur 1st District Engineering Office, under Agusan del Sur 1st District Engineering Office.	5021300000	DPWH, DEO 1, Agusan del Sur	Public Bidding	03-Nov.-22 to 09-Nov.-22	23-Nov-22	23-Jan-23	24-Jan-23 to 02-Feb-23	Regular Agency Fund (01000000)	500,000.00	500,000.00	-	Supply and Delivery of Electrical Supplies
-	Contract ID No. 23GSNB0009, Supply and Delivery of Cheque Book for use in Cashiering Unit.	5021300000	DPWH, DEO 1, Agusan del Sur	Public Bidding	03-Nov.-22 to 09-Nov.-22	23-Nov-22	23-Jan-23	24-Jan-23 to 02-Feb-23	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	Supply and Delivery of Cheque Book
-	Contract ID No. 23GSNB0010, Radio Plugging and Newspaper Publication for use in DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	5021300000	DPWH, DEO 1, Agusan del Sur	Public Bidding	16-Nov.-22 to 22-Nov.-22	15-Dec-22	3-Feb-23	4-Feb-23 to 13-Feb-23	Regular Agency Fund (01000000)	100,000.00	100,000.00	-	Radio Plugging and Newspaper Publication
-	Contract ID No. 23GSNB0011, Supply and delivery of Office Equipment for use in DPWH Agusan del Sur 1st District Engineering Office, Patin-ay, Prosperidad, Agusan del Sur	5021300000	DPWH, DEO 1, Agusan del Sur	Public Bidding	16-Nov.-22 to 22-Nov.-22	15-Dec-22	3-Feb-23	4-Feb-23 to 13-Feb-23	Regular Agency Fund (01000000)	1,500,000.00	1,500,000.00	-	Supply and delivery of Office Equipment
-	Contract ID No. 23GSNB0012, Supply and Delivery of Office Equipment Supplies/Consumable for use in DPWH-Agusan del Sur 1st DEO, Patin-ay, Prosperidad, Agusan del Sur	5021300000	DPWH, DEO 1, Agusan del Sur	Public Bidding	16-Nov.-22 to 22-Nov.-22	15-Dec-22	3-Feb-23	4-Feb-23 to 13-Feb-23	Regular Agency Fund (01000000)	2,500,000.00	2,500,000.00	-	Supply and Delivery of Office Equipment Supplies/Consumable



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					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Contract ID No. 23GSNB0013, Supply/Delivery of Janitorial Supplies for use in DPWH, under Agusan del Sur 1st District Engineering Office.	5021300000	DPWH, DEO 1, Agusan del Sur	Public Bidding	16-Nov.-22 to 22-Nov.-22	15-Dec-22	3-Feb-23	4-Feb-23 to 13-Feb-23	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	-	Supply and Delivery of Janitorial Supplies
-	Contract ID No. 23GSNB0014, Supply and Delivery of Office Supplies for use DPWH Agusan del Sur 1st District Engineering Office, under Agusan del Sur 1st District Engineering Office.	5021300000	DPWH, DEO 1, Agusan del Sur	Public Bidding	16-Nov.-22 to 22-Nov.-22	15-Dec-22	3-Feb-23	4-Feb-23 to 13-Feb-23	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00	-	Supply and Delivery of Office Supplies
-	Contract ID No. 23NB0012, Paving of Unpaved Roads – NRJ Bayugan- Calaitan-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	30-Dec-22	31-Dec.-22 to 09-Jan.-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.
-	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	30-Dec-22	31-Dec.-22 to 09-Jan.-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
-	Contract ID No. 23NB0014, Construction of Road Slope Protection Structure – Daang Maharlika (Agusan-Davao Sect)K1272+297.00 – K1272+338, K1277+490 – K1277+530, K1279+179.50 – K1279+455.94, K1284+822.40 – K1284+845, K1289+431 – K1289+467, K1297+672.20 – K1297+712.46 , Bayugan City, Agusan del Sur	50604030-01	Construction Section	Public Bidding	21-Dec.-22 to 27-Dec.-22	12-Jan-23	23-Jan-23	24-Jan.-23 to 02-Feb.-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.



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					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	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	12-Jan-23	23-Jan-23	24-Jan.-23 to 02-Feb.-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.
-	Contract ID No. 23NB0016, Construction of Road Slope Protection Structure – NRJ Bah- Bah-Talacogon Rd - K1303+244.20-K1303+306.60, Prosperidad, Agusan del Sur	50604030-02	Construction Section	Public Bidding	22-Dec.-22 to 28-Dec.-22	12-Jan-23	23-Jan-23	24-Jan.-23 to 02-Feb.-23	Regular Agency Fund (01000000)	39,200,000.00	-	39,200,000.00	Excavation, Embankment, Aggregate Subbase Course, PCCP (0.28m. thk.), Reinforced PCCP, Structural Concrete, Reinforcing Steel, Concrete Piles, Steel Sheet Piles & Guardrails.
-	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 to 10-Jan.-23	25-Jan-23	07-Feb-23	8-Feb.-23 to 15-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, sag rods, 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)



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-	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 to 10-Jan.-23	25-Jan-23	07-Feb-23	8-Feb.-23 to 15-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
-	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 to 10-Jan.-23	25-Jan-23	07-Feb-23	8-Feb.-23 to 15-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
-	Contract ID No. 23NB0017, Construction of Concrete Road – Construction of Gibong River Irrigation System, Lateral F-10 Service Road, Barangay Napo, Prosperidad, Agusan del Sur	50604030-01	Construction Section	Public Bidding	04-Jan.-23 to 10-Jan.-22	25-Jan-23	07-Feb-23	8-Feb.-23 to 15-Feb.-23	Regular Agency Fund (01000000)	8,820,000.00	-	8,820,000.00	Clearing & Grubbing, Excavation, Embankment, Aggregate Subbase Course, PCCP(0.23m), Grouted Riprap, Stone Masonry, RCPC 36" dia. & Solar Street Lights



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-	Contract ID No. 23NB0018, Reconstruction to Concrete Pavement - Daang Maharlika (Agusan-Davao Sect) K1250+098.00 - K1251+000.00, Sibagat, Agusan del Sur	50604030-01	Construction Section	Public Bidding	04-Jan.-23 to 10-Jan.-22	25-Jan-23	07-Feb-23	8-Feb.-23 to 15-Feb.-23	Regular Agency Fund (01000000)	15,635,900.00	-	15,635,900.00	Removal of Existing PCCP, Excavation, Aggregates Subbase Course, PCCP (0.28m. thk.), Pavement Markings & Solar Studs
-	Contract ID No. 23NB0019, Construction of Revetment along Agusan River Basin, Esperanza Section, Esperanza, Agusan del Sur	50604030-01	Construction Section	Public Bidding	04-Jan.-23 to 10-Jan.-22	25-Jan-23	07-Feb-23	8-Feb.-23 to 15-Feb.-23	Regular Agency Fund (01000000)	53,075,000.00	-	53,075,000.00	Clearing & Grubbing, Removal of Trees, Excavation, Embankment, Aggregate Subbase Course, Structural Concrete, Reinforcing Steel, Steel Sheet Piles & Steel H-Piles
-	Contract ID No. 23NB0020, Construction (Completion) of Multi- Purpose Building, Brgy. Las Navas, Prosperidad, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-22	06-Feb-23	17-Feb-23	18-Feb.-23 to 27-Feb.-23	Regular Agency Fund (01000000)	3,960,000.00	-	3,960,000.00	Embankment (1.0m), Masonry works, Reinf. Concrete works, Metal structure, Roofing works (stage/toilet), Plumbing, Electrical & Painting. (with stage, toilet & bleacher)
-	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 to 19-Jan.-22	06-Feb-23	17-Feb-23	18-Feb.-23 to 27-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)



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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 (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	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 to 19-Jan.-22	06-Feb-23	17-Feb-23	18-Feb.-23 to 27-Feb.-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)
-	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 to 19-Jan.-22	06-Feb-23	17-Feb-23	18-Feb.-23 to 27-Feb.-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)
-	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 to 19-Jan.-22	06-Feb-23	17-Feb-23	18-Feb.-23 to 27-Feb.-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)
-	Contract ID No. 23NB0025, Construction of Health Center, Brgy. Poblacion, Sibagat, Agusan del Sur	50604040-03	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-22	06-Feb-23	17-Feb-23	18-Feb.-23 to 27-Feb.-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
-	Contract ID No. 23NB0026, Construction of Multi-Purpose Building (Administrative Building), Brgy. Bucac, Bayugan City, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-22	06-Feb-23	17-Feb-23	18-Feb.-23 to 27-Feb.-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, Plumbing, Electrical, & Paintingeel, Concrete Piles & Guardrails



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

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 (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Contract ID No. 23NB0027, Construction (Completion) of Multi- Purpose Building, Brgy. La Suerte, Prosperidad, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-22	06-Feb-23	17-Feb-23	18-Feb.-23 to 27-Feb.-23	Regular Agency Fund (01000000)	3,960,000.00	-	3,960,000.00	Excavation, Embankment (stage), Reinf. Concrete works, Roofing & Framing works, Painting works
-	Contract ID No. 23NB0028, Construction (Completion) of Multi- Purpose Building, Brgy. La Perian, Prosperidad, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-22	06-Feb-23	17-Feb-23	18-Feb.-23 to 27-Feb.-23	Regular Agency Fund (01000000)	3,960,000.00	-	3,960,000.00	Excavation (6-pedestal, 7- stage column), Embankment, Concrete works (stage), Roofing & Framing works, Painting works (concrete & steel)
-	Contract ID No. 23NB0029, Construction (Completion) of Multi- Purpose Building, Brgy. Calabuan, Esperanza, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-22	06-Feb-23	17-Feb-23	18-Feb.-23 to 27-Feb.-23	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Embankment, Masonry works, Reinf. Concrete works, Metal structure, Roofing works (3-span), Painting
-	Contract ID No. 23NB0030, Construction (Completion) of Multi- Purpose Building, Brgy. Prosperidad NHS, Prosperidad, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-22	06-Feb-23	17-Feb-23	18-Feb.-23 to 27-Feb.-23	Regular Agency Fund (01000000)	3,960,000.00	-	3,960,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing & Framing works, Ceiling works, Doors & Windows, Embankment (portion of stage), Plumbing, Electrical, & Painting works.
-	Contract ID No. 23NB0031, Construction (Completion) of Multi- Purpose Building, Brgy. New Salem, Bayugan City, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-22	06-Feb-23	17-Feb-23	18-Feb.-23 to 27-Feb.-23	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Excavation (stage), Embankment, Concrete works, Roofing & Framing works, Painting works

DPWH-AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE UPDATED 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 (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Contract ID No. 23NB0032, Construction of Multi-Purpose Building, Brgy. Maharlika, Talacogon, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-22	06-Feb-23	17-Feb-23	18-Feb.-23 to 27-Feb.-23	Regular Agency Fund (01000000)	14,850,000.00	-	14,850,000.00	Excavation, Reinf. Concrete works, Metal structure, Roofing works, Masonry works, Plumbing works, Electrical works, Painting
-	Contract ID No. 23NB0033, Construction of Multi-Purpose Building, Brgy. Sabang Gibong, Talacogon, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-22	06-Feb-23	17-Feb-23	18-Feb.-23 to 27-Feb.-23	Regular Agency Fund (01000000)	14,850,000.00	-	14,850,000.00	Excavation, Reinf. Concrete works, Metal structure, Roofing works, Masonry works, Plumbing works, Electrical works, Painting
-	Contract ID No. 23NB0034, Construction (Completion) of Multi-Purpose Building, P-5, Brgy. Marcelina, Bayugan City, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-22	06-Feb-23	17-Feb-23	18-Feb.-23 to 27-Feb.-23	Regular Agency Fund (01000000)	2,970,000.00	-	2,970,000.00	Excavation, Reinf. Concrete works, Masonry works, Roofing & Framing works, Painting.
-	Contract ID No. 23NB0035, Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion, Bayugan City, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-22	06-Feb-23	17-Feb-23	18-Feb.-23 to 27-Feb.-23	Regular Agency Fund (01000000)	3,960,000.00	-	3,960,000.00	Concrete works (stage & bleacher), Roofing works, Electrical works & Painting works.
-	Contract ID No. 23NB0036, Construction of Multi-Purpose Building (Evacuation Center), Brgy. Libertad, Prosperidad, Agusan del Sur	50604040-01	Construction Section	Public Bidding	13-Jan.-23 to 19-Jan.-22	06-Feb-23	17-Feb-23	18-Feb.-23 to 27-Feb.-23	Regular Agency Fund (01000000)	4,950,000.00	-	4,950,000.00	Excavation, Reinf. Concrete works, Metal Structure, Roofing works, Masonry, Gutter, Fabricated end flashing, Painting (concrete & steel)

PREPARED BY:

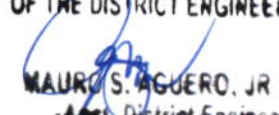

MARYLIN F. ALESNA
 Chief of DE's Staff

Head, BAC - Secretariat/Procurement Unit

RECOMMENDED BY:


EVANGELINA P. GONZAGA
 Chief, Construction Section
 BAC Chairperson

APPROVED BY:

EMEDIO C. ONTAL
 District Engineer
 FOR AND IN THE ABSENCE
 OF THE DISTRICT ENGINEER

MAURO S. AGUERO, JR.
 Asst. District Engineer