




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City



CERTIFICATION

This is to certify that the DPWH Regional Office XIII has no Final Annual Procurement Plan (APP) for Consulting Services for CY 2025.

This certification is being issued relative to the submission of Final Annual Procurement Plan for CY 2025, this 31th day of January 2025.


ALEX B. RAMOS
OIC-Regional Director

R.13 RGS/FSDV



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

FINAL ANNUAL PROCUREMENT PLAN (FAPP) FOR CIVIL WORKS

CY 2025

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertise-ments/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	25N00001; Maharlika Highway (Agusan-Davao Sect) - K1267 + 569 - K1268 + 000, K1268 + 613 - K1269 + 290	Maintenance Division	Yes	Public Bidding	10/21/2024	11/14/2024	11/19/2024	11/25/2024	NEP FY 2025	19,023,045.00		19,023,045.00	Preventive Maintenance: Asphalt Overlay
2	25N00002; Maharlika Highway (Agusan-Davao Sect) - K1273 + 925 - K1274 + 067	Maintenance Division	Yes	Public Bidding	10/21/2024	11/14/2024	11/19/2024	11/25/2024	NEP FY 2025	10,330,325.00		10,330,325.00	Preventive Maintenance of Road: Asphalt Overlay
3	25N00003; Maharlika Highway (Agusan-Davao Sect) - K1274 + 318 - K1274 + 345, K1274 + 384 - K1274 + 414, K1276 + 000 - K1276 + 360, K1276 + 994 - K1277 + 678, K1278 + 272 - K1278 + 508	Maintenance Division	Yes	Public Bidding	11/28/2024	12/19/2024	11/19/2024	11/25/2024	NEP FY 2025	44,116,905.00		44,116,905.00	Preventive Maintenance of Road: Asphalt Overlay
4	25N00004; Maharlika Highway (Agusan-Davao Sect) - K1288 + 979 - K1290 + 000	Maintenance Division	Yes	Public Bidding	10/04/2024	10/24/2024	11/19/2024	11/25/2024	NEP FY 2025	193,000,000.00		193,000,000.00	Preventive Maintenance: Asphalt Overlay
5	25N00005; Maharlika Highway (Agusan-Davao Sect) - K1294 + 124 - K1295 + 445	Maintenance Division	No	Public Bidding	01/21/2025	02/11/2025	11/19/2024	11/25/2024	NEP FY 2025	193,000,000.00		193,000,000.00	Preventive Maintenance: Asphalt Overlay
6	25N00006; Preventive Maintenance - Primary Roads along Maharlika Highway (Agusan-Davao Sect) - K1304 + (-035) - K1305 + 810	Maintenance Division	Yes	Public Bidding	11/07/2024	11/27/2024	11/19/2024	11/25/2024	NEP FY 2025	94,604,740.00		94,604,740.00	Preventive Maintenance of Road: Asphalt Overlay
7	25N00007; Maharlika Highway (Surigao-Agusan Sect) - K1151 + 360 - K1152 + 012.20, K1152 + 298 - K1153 + 461.8, K1153 + 728 - K1155 + 683, K1155 + 711 - K1155 + 765.8, K1155 + 861 - K1156 + 128	Maintenance Division	Yes	Public Bidding	10/21/2024	12/12/2024	11/19/2024	11/25/2024	NEP FY 2025	39,571,755.00		39,571,755.00	Preventive Maintenance of Road: Asphalt Overlay
8	25N00008; Preventive Maintenance - Primary Roads along Maharlika Highway (Surigao-Agusan Sect) - K1136 + 075 - K1136 + 123, K1136 + 179 - K1136 + 239, K1138 + 395 - K1139 + 190	Maintenance Division	No	Public Bidding	01/16/2025	02/04/2025	11/19/2024	11/25/2024	NEP FY 2025	27,943,505.00		27,943,505.00	Preventive Maintenance: Asphalt Overlay
9	25N00009; Preventive Maintenance - Primary Roads along Maharlika Highway (Surigao-Agusan Sect) - K1147 + 093 - K1147 + 590	Maintenance Division	Yes	Public Bidding	10/04/2024	12/12/2024	11/19/2024	11/25/2024	NEP FY 2025	69,520,530.00		69,520,530.00	Road Widening
10	25N00010; Preventive Maintenance - Primary Roads along Maharlika Highway (Surigao-Agusan Sect) - K1160 + 600 - K1162 + 701	Maintenance Division	Yes	Public Bidding	10/04/2024	10/21/2024	11/19/2024	11/25/2024	NEP FY 2025	44,116,905.00		44,116,905.00	Preventive Maintenance of Road: Asphalt Overlay

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertisements/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
11	25N00011; Butuan City-Malaybalay Rd (S00431MN) - K1241 + (-435) - K1240 + 954, (S00433MN) - K1240 + (-995) - K1240 + (-535), K1240 + 390 - K1241 + 000, K1241 + 183 - K1241 + 384, K1266 + 000 - K1269 + 000	Maintenance Division	Yes	Public Bidding	10/09/2024	10/30/2024	11/28/2024	12/03/2024	NEP FY 2025	193,000,000.00		193,000,000.00	Preventive Maintenance of Road: Asphalt Overlay
12	25N00012; Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd) - K1235 + 224.11 - K1238 + 358.03	Maintenance Division	No	Public Bidding	01/09/2025	01/30/2025	11/28/2024	12/03/2024	NEP FY 2025	193,000,000.00		193,000,000.00	Preventive Maintenance of Road: Asphalt Overlay
13	25N00013; Maharlika Highway (Surigao-Agusan Sect) - K1217 + 363 - K1218 + 572	Maintenance Division	Yes	Public Bidding	11/30/2024	12/21/2024	11/28/2024	12/03/2024	NEP FY 2025	94,604,740.00		94,604,740.00	Preventive Maintenance of Road: Asphalt Overlay
14	25N00014; Maharlika Highway (Surigao-Agusan Sect) - K1196 + 212 - K1196 + 628, K1196 + 733 - K1196 + 751, K1196 + 856 - K1197 + 416	Maintenance Division	Yes	Public Bidding	10/09/2024	10/30/2024	11/28/2024	12/03/2024	NEP FY 2025	39,571,755.00		39,571,755.00	Preventive Maintenance of Road: Asphalt Overlay
15	25N00015; Preventive Maintenance - Primary Roads along Maharlika Highway (Surigao-Agusan Sect) - K1219 + 300 - K1219 + 950	Maintenance Division	No	Public Bidding	01/16/2025	02/04/2025	11/28/2024	12/03/2024	NEP FY 2025	27,943,505.00		27,943,505.00	Preventive Maintenance of Road: Asphalt Overlay
16	25N00016; Maharlika Highway (Agusan-Davao Sect) - K1258 + 000 - K1259 + 466, K1259 + 521.80 - K1259 + 630	Construction Division	Yes	Public Bidding	11/28/2024	12/19/2024	11/28/2024	12/03/2024	NEP FY 2025	69,520,530.00		69,520,530.00	Road Widening
17	25N00017; Maharlika Highway (Agusan-Davao Sect) - K1274 + 363 - K1274 + 414	Construction Division	No	Public Bidding	01/17/2025	02/06/2025	11/28/2024	12/03/2024	NEP FY 2025	4,749,247.50		4,749,247.50	Road Widening
18	25N00018; Maharlika Highway (Agusan-Davao Sect) - K1243 + 800 - K1246 + 389, K1246 + 413.15 - K1248 + 550	Construction Division	Yes	Public Bidding	12/07/2024	12/27/2024	11/28/2024	12/03/2024	NEP FY 2025	288,535,000.00		288,535,000.00	Road Widening
19	25N00019; Maharlika Highway (Agusan-Davao Sect) - K1250 + 900 - K1251 + 542	Construction Division	Yes	Public Bidding	11/28/2024	12/19/2024	11/28/2024	12/03/2024	NEP FY 2025	59,251,000.00		59,251,000.00	Road Widening
20	25N00020; Maharlika Highway (Agusan-Davao Sect) - K1250 + 098 - K1250 + 900	Construction Division	Yes	Public Bidding	11/26/2024	12/18/2024	11/28/2024	12/03/2024	NEP FY 2025	72,857,500.00		72,857,500.00	Road Widening
21	25N00021; Maharlika Highway (Agusan-Davao Sect) - K1253 + 264 - K1254 + 609	Construction Division	Yes	Public Bidding	11/26/2024	12/17/2024	12/05/2024	12/10/2024	NEP FY 2025	114,903,515.00		114,903,515.00	Road Widening
22	25N00022; Maharlika Highway (Agusan-Davao Sect) - K1255 + 492 - K1257 + 004	Construction Division	Yes	Public Bidding	10/17/2024	11/07/2024	12/05/2024	12/10/2024	NEP FY 2025	144,750,965.00		144,750,965.00	Road Widening

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					Advertise-ments/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
23	25N00023; Maharlika Highway (Agusan-Davao Sect) - K1257 + 373 - K1257 + 481, K1257 + 721.40 - K1257 + 779	Construction Division	Yes	Public Bidding	10/17/2024	11/07/2024	12/05/2024	12/10/2024	NEP FY 2025	4,356,010.00		4,356,010.00	Road Widening
24	25N00024; Maharlika Highway (Agusan-Davao Sect) - K1241 + (-321) - K1241 + 098	Construction Division	Yes	Public Bidding	10/17/2024	11/07/2024	12/05/2024	12/10/2024	NEP FY 2025	11,021,265.00		11,021,265.00	Road Widening
25	25N00025; Maharlika Highway (Agusan-Davao Sect) - K1298 + 650 - K1301 + 246	Construction Division	Yes	Public Bidding	11/26/2024	12/17/2024	12/05/2024	12/10/2024	NEP FY 2025	172,349,000.00		172,349,000.00	Construction of Concrete Road
26	25N00026; Maharlika Highway (Agusan-Davao Sect) - K1241 + 098 - K1241 + 498, K1242 + 983 - K1243 + 800	Construction Division	Yes	Public Bidding	10/17/2024	11/07/2024	12/05/2024	12/10/2024	NEP FY 2025	32,064,055.00		32,064,055.00	Road Widening
27	25N00027; Daang Maharlika (Alternate Route) (NRJ - Mayor Democrito D. Plaza II Avenue - Las Nieves - Sibagat), Package 9, Agusan del Sur	Construction Division	Yes	Public Bidding	11/30/2024	12/21/2024	12/05/2024	12/10/2024	NEP FY 2025	106,150,000.00		106,150,000.00	Road Widening
28	25N00028; Maharlika Highway (Agusan-Davao Sect) - K1326 + 300 - K1327 + 220	Construction Division	Yes	Public Bidding	11/26/2024	12/17/2024	12/05/2024	12/10/2024	NEP FY 2025	61,880,625.00		61,880,625.00	Construction of Concrete Road
29	25N00029; Maharlika Highway (Agusan-Davao Sect) - K1329 + 000 - K1329 + 495	Construction Division	Yes	Public Bidding	12/07/2024	12/27/2024	12/05/2024	12/10/2024	NEP FY 2025	32,912,900.00		32,912,900.00	Road Widening
30	25N00030; Maharlika Highway (Agusan-Davao Sect) - K1331 + 000 - K1331 + 759, K1331 + 789 - K1332 + 550	Construction Division	Yes	Public Bidding	11/30/2024	12/21/2024	12/05/2024	12/10/2024	NEP FY 2025	100,842,500.00		100,842,500.00	Road Widening
31	25N00031; Maharlika Highway (Agusan-Davao Sect) - K1332 + 550 - K1333 + 935	Construction Division	Yes	Public Bidding	11/30/2024	12/21/2024	12/18/2024	12/23/2024	NEP FY 2025	90,114,595.00		90,114,595.00	Road Widening
32	25N00032; Maharlika Highway (Agusan-Davao Sect) - K1338 + 413 - K1338 + 748	Construction Division	No	Public Bidding	01/09/2025	01/30/2025	12/18/2024	12/23/2024	NEP FY 2025	18,395,795.00		18,395,795.00	Road Widening
33	25N00033; Maharlika Highway (Agusan-Davao Sect) - K1339 + 000 - K1340 + 100	Construction Division	Yes	Public Bidding	11/28/2024	12/19/2024	12/18/2024	12/23/2024	NEP FY 2025	73,340,000.00		73,340,000.00	Road Widening
34	25N00034; Maharlika Highway (Agusan-Davao Sect) - K1322 + 712 - K1323 + 000	Construction Division	Yes	Public Bidding	11/26/2024	12/18/2024	12/18/2024	12/23/2024	NEP FY 2025	18,555,936.75		18,555,936.75	Road Widening

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					Advertise-ments/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
35	25N00035; Maharlika Highway (Agusan-Davao Sect) - K1309 + 112 - K1309 + 183, K1313 + 420 - K1313 + 462, K1314 + 406 - K1314 + 501, K1317 + 782 - K1317 + 852, K1322 + 520 - K1322 + 712	Construction Division	Yes	Public Bidding	10/29/2024	11/19/2024	12/18/2024	12/23/2024	NEP FY 2025	45,306,750.00		45,306,750.00	Road Widening
36	25N00036; Maharlika Highway (Agusan-Davao Sect) - K1323 + 605 - K1323 + 621, K1325 + 243 - K1325 + 353	Construction Division	Yes	Public Bidding	10/29/2024	11/19/2024	12/18/2024	12/23/2024	NEP FY 2025	8,440,855.00		8,440,855.00	Road Widening
37	25N00037; Maharlika Highway (Agusan-Davao Sect) - K1343 + 832 - K1347 + 363	Construction Division	Yes	Public Bidding	11/26/2024	12/18/2024	12/18/2024	12/23/2024	NEP FY 2025	225,810,000.00		225,810,000.00	Road Widening
38	25N00038; Maharlika Highway (Agusan-Davao Sect) - K1347 + 363 - K1349 + 093	Construction Division	Yes	Public Bidding	11/26/2024	12/18/2024	12/18/2024	12/23/2024	NEP FY 2025	108,165,885.00		108,165,885.00	Construction of Concrete Road
39	25N00039; Maharlika Highway (Agusan-Davao Sect) - K1351 + 634 - K1351 + 900, K1352 + 075 - K1354 + 519	Construction Division	Yes	Public Bidding	11/29/2024	12/20/2024	12/18/2024	12/23/2024	NEP FY 2025	126,899,430.00		126,899,430.00	Road Widening
40	25N00040; Maharlika Highway (Agusan-Davao Sect) - K1304 + (-404) - K1306 + 958, K1307 + 296 - K1307 + 471, K1307 + 493 - K1307 + 585, K1309 + 183 - K1312 + 690, K1313 + 076 - K1313 + 077, K1313 + 462 - K1313 + 690, K1321 + 532 - K1322 + 520	Construction Division	Yes	Public Bidding	11/28/2024	12/19/2024	12/18/2024	12/23/2024	NEP FY 2025	208,707,305.00		208,707,305.00	Road Widening
41	25N00041; Maharlika Highway (Surigao-Agusan Sect) - K1141 + 783 - K1143 + 853	Construction Division	Yes	Public Bidding	11/29/2024	12/20/2024	12/18/2024	12/23/2024	NEP FY 2025	110,975,000.00		110,975,000.00	Road Widening
42	25N00042; Maharlika Highway (Surigao-Agusan Sect) - K1148 + 000 - K1150 + 500	Construction Division	Yes	Public Bidding	11/29/2024	12/20/2024	12/18/2024	12/23/2024	NEP FY 2025	120,625,000.00		120,625,000.00	Road Widening
43	25N00044; Maharlika Highway (Surigao-Agusan Sect) - K1150 + 571 - K1150 + 993, K1158 + 580 - K1158 + 583.02, K1160 + 500 - K1162 + 242, K1162 + 264 - K1162 + 326, K1162 + 341 - K1163 + 142, K1163 + 160 - K1163 + 310, K1163 + 326 - K1163 + 489, K1164 + 317 - K1164 + 388, K1164 + 638 - K1164 + 773, K1165 + 645 - K1165 + 700, K1165 + 745 - K1165 + 800	Construction Division	Yes	Public Bidding	10/29/2024	11/19/2024	12/18/2024	12/23/2024	NEP FY 2025	96,404,465.00		96,404,465.00	Road Widening
44	25N00045; Maharlika Highway (Surigao-Agusan Sect) - K1177 + 357 - K1177 + 410, K1194 + 092 - K1194 + 229	Construction Division	Yes	Public Bidding	10/29/2024	11/19/2024	12/18/2024	12/23/2024	NEP FY 2025	2,511,895.00		2,511,895.00	Road Widening
45	25N00046; Maharlika Highway (Surigao-Agusan Sect) - K1188 + 748 - K1190 + 000	Construction Division	Yes	Public Bidding	11/30/2024	12/07/2024	12/18/2024	12/23/2024	NEP FY 2025	30,011,644.75		30,011,644.75	Road Widening

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					Advertise-ments/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
46	25N00047; Maharlika Highway (Surigao-Agusan Sect) - K1187 + 400 - K1188 + 540	Construction Division	Yes	Public Bidding	11/30/2024	12/21/2024	12/18/2024	12/23/2024	NEP FY 2025	57,087,470.00		57,087,470.00	Road Widening
47	25N00048; Maharlika Highway (Surigao-Agusan Sect) - K1181 + 740 - K1181 + 841, K1181 + 869.10 - K1181 + 970	Construction Division	Yes	Public Bidding	10/29/2024	11/19/2024	12/18/2024	12/23/2024	NEP FY 2025	11,580,000.00		11,580,000.00	Road Widening
48	25N00049; Maharlika Highway (Surigao-Agusan Sect) - K1168 + 059.46 - K1168 + 344, K1169 + 000 - K1169 + 720, K1170 + 000 - K1170 + 200, K1176 + 960 - K1177 + 357, K1178 + 826 - K1179 + 110, K1186 + 785.57 - K1187 + 056, K1187 + 224.10 - K1187 + 400, K1188 + 540 - K1188 + 748, K1199 + 406 - K1199 + 422, K1203 + 577 - K1203 + 884, K1210 + 410 - K1210 + 595	Construction Division	Yes	Public Bidding	10/29/2024	11/19/2024	12/18/2024	12/23/2024	NEP FY 2025	88,650,690.00		88,650,690.00	Road Widening
49	25N00050; Maharlika Highway (Surigao-Agusan Sect) - K1227 + 293 - K1228 + 400	Construction Division	Yes	Public Bidding	10/29/2024	11/19/2024	12/18/2024	12/23/2024	NEP FY 2025	28,950,000.00		28,950,000.00	Road Widening
50	25N00051; Maharlika Highway (Surigao-Agusan Sect) - K1223 + 642 - K1224 + 677	Construction Division	Yes	Public Bidding	11/26/2024	12/17/2024	12/18/2024	12/23/2024	NEP FY 2025	26,842,826.00		26,842,826.00	Construction of Concrete Road
51	25N00052; Maharlika Highway (Surigao-Agusan Sect) - K1238 + 135 - K1238 + 304	Construction Division	Yes	Public Bidding	10/29/2024	11/19/2024	12/18/2024	12/23/2024	NEP FY 2025	8,260,400.00		8,260,400.00	Road Widening
52	25N00053; Butuan City West Diversion Road, Package 9, Butuan City	Construction Division	No	Public Bidding	01/29/2025	02/18/2025	12/18/2024	12/23/2024	NEP FY 2025	21,230,000.00		21,230,000.00	Road Widening
53	25N00054; Daang Maharlika (Alternate Route) (NRJ - Mayor Democrito D. Plaza II Avenue - Las Nieves - Sibagat), Package G, Butuan City	Construction Division	Yes	Public Bidding	11/29/2024	12/20/2024	12/18/2024	12/23/2024	NEP FY 2025	231,600,000.00		231,600,000.00	Road Widening
54	25N00055; Bislig City-San Isidro-San Antonio-San Jose, Surigao del Sur	Construction Division	No	Public Bidding	01/29/2025	02/18/2025	12/18/2024	12/23/2024	NEP FY 2025	43,425,000.00		43,425,000.00	Construction of Concrete Road
55	25N00056; New Tubigon leading to Pinandagatan Falls, Agusan del Sur	Construction Division	Yes	Public Bidding	11/26/2024	12/18/2024	12/24/2024	01/02/2025	NEP FY 2025	28,950,000.00		28,950,000.00	Construction of Gravel Road
56	25N00057; Butuan City-Pianing-Tandag Road, Brgy. Kolambogan-Padiay, Sibagat, Package K, Agusan del Sur	Construction Division	No	Public Bidding	01/16/2025	02/04/2025	12/24/2024	01/02/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Construction of Concrete Road
57	25N00058; Construction of Sta. Irene-San Miguel Road, Agusan del Sur	Construction Division	Yes	Public Bidding	11/14/2024	12/04/2024	12/24/2024	01/02/2025	NEP FY 2025	193,000,000.00		193,000,000.00	Construction of Concrete Road

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					Advertise-ments/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	25N00059; Construction of Bypass Road, Magkiankang, 58 Villa Undayon - New Salem - Mt. Carmel Mt. Ararat, Package 3, Agusan del Sur	Construction Division	Yes	Public Bidding	11/05/2024	11/25/2024	12/24/2024	01/02/2025	NEP FY 2025	194,201,425.00		194,201,425.00	Construction of Concrete Road
	25N00060; Agusan del Norte / Agusan del Sur North - South 59 Lateral Road, (Las Nieves, Agusan del Norte - Kapalong, Davao del Norte), Agusan del Sur 1st LD	Construction Division	Yes	Public Bidding	11/26/2024	12/18/2024	12/24/2024	01/02/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Construction of Concrete Road
	25N00061; Construction of Road, Bayugan - Sagmone - Verdu - Montevista - Maygatasan - Taganahaw - Esperanza, Agusan del Sur	Construction Division	No	Public Bidding	01/21/2025	02/11/2025	12/24/2024	01/02/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Construction of Concrete Road
61	25N00062; Construction of Road, Salvacion - Omot, Package 3, Prosperidad, Agusan del Sur	Construction Division	Yes	Public Bidding	11/29/2024	12/20/2024	12/24/2024	01/02/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Construction of Concrete Road
62	25N00063; Construction of Agusan del Norte / Agusan del Sur North - South Lateral Road, (Las Nieves, Agusan del Norte - Kapalong, Davao del Norte), Package 5, Agusan del Sur	Construction Division	Yes	Public Bidding	11/14/2024	12/04/2024	12/24/2024	01/02/2025	NEP FY 2025	289,500,000.00		289,500,000.00	Construction of Concrete Road
63	25N00064; Construction of Agusan del Norte / Agusan del Sur North - South Lateral Road, (Las Nieves, Agusan del Norte - Kapalong, Davao del Norte), Package 6, Agusan del Sur	Construction Division	Yes	Public Bidding	11/28/2024	12/19/2024	12/24/2024	01/02/2025	NEP FY 2025	289,500,000.00		289,500,000.00	Construction of Concrete Road
	25N00065; NRJ Maharlika Highway Bunawan Brook - 64 Tagbayabang Road leading to Bulongbulungan Water Falls, Brgy. Bunawan Brook, Bunawan, Agusan del Sur	Construction Division	No	Public Bidding	01/09/2025	01/30/2025	12/24/2024	01/02/2025	NEP FY 2025	9,650,000.00		9,650,000.00	Construction of Concrete Road
65	25N00066; Pisaan-Lucac-Bitan-agan Road leading to Datu Kanawa Kalipay Cave, San Francisco, Agusan Del Sur	Construction Division	Yes	Public Bidding	11/07/2024	11/28/2024	12/24/2024	01/02/2025	NEP FY 2025	9,650,000.00		9,650,000.00	Construction of Concrete Road
66	25N00067; Construction of Tagyago-Comota-Lydia Road connecting Rubber, Cacao, Oil Palm and Wood Plantation Site and National Road Junction in support to Rubber, Cacao, Oil Palm and Wood Industry, La Paz, Agusan del Sur	Construction Division	Yes	Public Bidding	11/29/2024	12/20/2024	12/24/2024	01/02/2025	NEP FY 2025	193,000,000.00		193,000,000.00	Construction of Gravel Road
67	25N00068; Rosario-Marfil-Tagbina Rd, (Rosario Section), Package 1, Agusan del Sur	Construction Division	No	Public Bidding	01/21/2025	02/11/2025	12/24/2024	01/02/2025	NEP FY 2025	24,125,000.00		24,125,000.00	Construction of Concrete Road
68	25N00069; Trento-Lingig Road, Trento, Package 1, Agusan del Sur	Construction Division	No	Public Bidding	01/09/2025	01/30/2025	12/24/2024	01/02/2025	NEP FY 2025	27,502,500.00		27,502,500.00	Construction of Concrete Road
69	25N00070; Construction of Bypass Road, Bunawan - Veruela Santa Josefa, Agusan del Sur	Construction Division	Yes	Public Bidding	10/04/2024	10/24/2024	12/24/2024	01/02/2025	NEP FY 2025	33,775,000.00		33,775,000.00	Construction of Concrete Road

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					Advertise-ments/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
70	25N00071; Construction of San Roque, Bislig to Bunawan Bypass Road, Bunawan, Agusan del Sur	Construction Division	Yes	Public Bidding	11/28/2024	12/19/2024	12/24/2024	01/02/2025	NEP FY 2025	154,400,000.00		154,400,000.00	Construction of Concrete Road
71	25N00072; Construction of Trento - Lingig Bypass Road, Agusan del Sur	Construction Division	Yes	Public Bidding	11/07/2024	11/27/2024	12/24/2024	01/02/2025	NEP FY 2025	150,347,000.00		150,347,000.00	Construction of Concrete Road
72	25N00073; Agusan del Norte / Agusan del Sur North - South Lateral Road, (Las Nieves, Agusan del Norte - Kapalong, Davao del Norte), Agusan del Sur 2nd LD	Construction Division	Yes	Public Bidding	11/07/2024	11/27/2024	12/24/2024	01/02/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Construction of Concrete Road
73	25N00074; Construction of Trento South East Diversion Road	Construction Division	Yes	Public Bidding	11/29/2024	12/20/2024	12/24/2024	01/02/2025	NEP FY 2025	185,280,000.00		185,280,000.00	Construction of Concrete Road
74	25N00075; Cabadbaran - Puting Bato - Lanuza Road, Package 13, Surigao del Sur	Construction Division	Yes	Public Bidding	11/14/2024	12/04/2024	12/24/2024	01/02/2025	NEP FY 2025	193,000,000.00		193,000,000.00	Construction of Concrete Road
75	25N00076; Lianga Coastal Bypass Road (SDCR Alternate Route), Surigao del Sur	Construction Division	No	Public Bidding	01/24/2025	02/13/2025	12/24/2024	01/02/2025	NEP FY 2025	33,775,000.00		33,775,000.00	Construction of Concrete Bridge
76	25N00077; Construction of Road, Cabadbaran - Puting Bato - Lanuza, Boundary Agusan del Norte - Lanuza Road, Package C, Lanuza, Surigao del Sur	Construction Division	Yes	Public Bidding	11/26/2024	12/18/2024	12/24/2024	01/02/2025	NEP FY 2025	126,415,000.00		126,415,000.00	Construction of Gravel Road
77	25N00078; Construction of Road, Butuan City - Pianing - Tandag, Boundary Agusan del Sur - Surigao del Sur, Package 2, Tandag City, Surigao del Sur	Construction Division	Yes	Public Bidding	11/07/2024	11/27/2024	12/24/2024	01/02/2025	NEP FY 2025	115,800,000.00		115,800,000.00	Construction of Concrete Road
78	25N00079 Re-Ad; Construction of Road, Marihatag - Lianga, Phase 3, Lianga, Surigao del Sur	Construction Division	No	Public Bidding	01/24/2025	02/13/2025	12/24/2024	01/02/2025	NEP FY 2025	67,550,000.00		67,550,000.00	Construction of Gravel Road
79	25N00080; Construction of Lianga - Bayabas By-pass Road, Phase IV, Barangay San Pedro, Lianga, Surigao del Sur	Construction Division	No	Public Bidding	01/21/2025	02/11/2025	12/24/2024	01/02/2025	NEP FY 2025	144,750,000.00		144,750,000.00	Construction of Concrete and Gravel Road
80	25N00081; Trento - Lingig Road, Lingig, Surigao del Sur	Construction Division	No	Public Bidding	01/29/2025	02/18/2025	12/24/2024	01/02/2025	NEP FY 2025	137,512,500.00		137,512,500.00	Construction of Concrete Road
81	25N00085; San Antonio-Lavintik-Malinhawod and Provincial Road in support to Abaca Fiber Processing, Remedios T. Romualdez, Agusan del Norte	Construction Division	Yes	Public Bidding	11/07/2024	11/27/2024	12/24/2024	01/02/2025	NEP FY 2025	28,950,000.00		28,950,000.00	Construction of Concrete Road

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					Advertise-ments/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
82	25N00088; Nasipit-Buenavista-Masao Port Coastal Road leading to Masao Port, Buenavista, Agusan del Norte	Construction Division	Yes	Public Bidding	11/05/2024	11/25/2024	12/24/2024	01/02/2025	NEP FY 2025	125,450,000.00		125,450,000.00	Construction of Concrete Road, Gravel Road and Slope Protection Structure
83	25N00090; Construction of Road, Phase III, Bugta-Balatakan, Buenavista, Agusan del Norte	Construction Division	Yes	Public Bidding	10/21/2024	11/14/2024	12/24/2024	01/02/2025	NEP FY 2025	115,800,000.00		115,800,000.00	Construction of Concrete Road
84	25N00091; Construction of Road, Package 2, Telesfora-Camingawan-Cantico, Tubay, Agusan del Norte	Construction Division	Yes	Public Bidding	10/21/2024	11/14/2024	12/26/2024	01/03/2025	NEP FY 2025	76,104,725.00		76,104,725.00	Construction of Concrete Road
85	25N00092; Construction of Road, Package 3, Salaysayon - Jaguimitan, Nasipit, Agusan del Norte	Construction Division	Yes	Public Bidding	10/21/2024	11/14/2024	12/26/2024	01/03/2025	NEP FY 2025	77,200,000.00		77,200,000.00	Construction of Concrete Road
86	25N00093; NRJ BCIR to NRJ Butuan City - Malaybalay Rd (via Dumalagan-Nongnong-Bit-Os Diversion Rd), Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	11/08/2024	11/27/2024	12/26/2024	01/03/2025	NEP FY 2025	15,241,210.00		15,241,210.00	Construction of Concrete Road
87	25N00094; NRJ Butuan City - Malaybalay Road leading to NRJ Buenavista - Bunaguit Road (Bitan-agan - Nongnong - Mt. Mayapay - Bunaguit, Buenavista Section), Butuan City, Agusan del Norte 1st LD	Construction Division	No	Public Bidding	01/24/2025	02/13/2025	12/26/2024	01/03/2025	NEP FY 2025	9,650,000.00		9,650,000.00	Construction of Concrete Road
88	25N00095; Nasipit-Buenavista-Masao Port Coastal Road leading to Masao Port, Butuan City, Agusan del Norte, Package A	Construction Division	Yes	Public Bidding	11/08/2024	11/27/2024	12/26/2024	01/03/2025	NEP FY 2025	241,250,000.00		241,250,000.00	Construction of Concrete Bridge
89	25N00097; NRJ Daang Maharlika (Taguibo Section) - Masao Port, Butuan City	Construction Division	Yes	Public Bidding	11/08/2024	11/27/2024	12/26/2024	01/03/2025	NEP FY 2025	43,425,000.00		43,425,000.00	Construction of Concrete Road and Construction of Road Slope Protection Structure
90	25N00098; Construction of Road, NRJ Daang Maharlika, Sibagat (Sitio Eureka, Tabon-tabon) - Bugsukan - Antongalon, Package 4, Butuan City	Construction Division	Yes	Public Bidding	12/07/2024	12/27/2024	12/26/2024	01/03/2025	NEP FY 2025	69,900,740.00		69,900,740.00	Construction of Gravel Road
91	25N00099; Agusan del Norte / Agusan del Sur North - South Lateral Road, (Las Nieves, Agusan del Norte - Kapalong, Davao del Norte), Las Nieves	Construction Division	Yes	Public Bidding	11/08/2024	11/27/2024	12/26/2024	01/03/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Construction of Concrete Road
92	25N00100; Maharlika Highway (Agusan-Davao Sect) - K1314 + 501 - K1314 + 525, K1314 + 930 - K1315 + 012	Construction Division	No	Public Bidding	01/24/2025	02/13/2025	12/26/2024	01/03/2025	NEP FY 2025	5,486,025.00		5,486,025.00	Construction of Concrete Pavement

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					Advertise-ments/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
93	25N00101; Maharlika Highway (Agusan-Davao Sect) - K1332 + 571 - K1333 + 300, K1333 + 390 - K1333 + 653	Construction Division	Yes	Public Bidding	11/29/2024	12/20/2024	12/26/2024	01/03/2025	NEP FY 2025	53,509,250.00		53,509,250.00	Reconstruction to Concrete Pavement
94	25N00104; Maharlika Highway (Surigao-Agusan Sect) - K1233 + 128 - K1234 + 534	Construction Division	Yes	Public Bidding	11/08/2024	11/27/2024	12/26/2024	01/03/2025	NEP FY 2025	98,708,885.00		98,708,885.00	Construction of Drainage Structure
95	25N00105; Maharlika Highway (Surigao-Agusan Sect) - K1234 + 534 - K1234 + 719	Construction Division	Yes	Public Bidding	11/08/2024	11/27/2024	12/26/2024	01/03/2025	NEP FY 2025	3,733,585.00		3,733,585.00	Construction of Drainage Structure
96	25N00106; Construction of Flood Control Structure - Lower Agusan Development Project, Flood Control Component, Stage 1, Phase 1 & 2, Urban Drainage System in Butuan City (Mandacpan - Bonbon Channel Improvement, Downstream), Package 3, Butuan City	Construction Division	Yes	Public Bidding	10/18/2024	11/12/2024	12/26/2024	01/03/2025	NEP FY 2025	289,500,000.00		289,500,000.00	Construction of Drainage Structure
97	25N00107; Construction of Flood Control Structure - Lower Agusan Development Project, Flood Control Component, Stage 1, Phase 1 & 2, Urban Drainage System in Butuan City (Mandacpan - Bonbon Channel Improvement, Downstream), Package 4, Butuan City	Construction Division	Yes	Public Bidding	10/18/2024	11/20/2024	12/26/2024	01/03/2025	NEP FY 2025	289,500,000.00		289,500,000.00	Construction of Drainage Structure
98	25N00109; Construction of Flood Control Structure, Agusan River, Phase IV, Veruela, Agusan del Sur	Construction Division	Yes	Public Bidding	10/18/2024	11/12/2024	12/26/2024	01/03/2025	NEP FY 2025	193,000,000.00		193,000,000.00	Construction of Flood Mitigation Structure
99	25N00110; Construction of Flood Control Structure, Agusan River, Phase V, Veruela, Agusan del Sur	Construction Division	Yes	Public Bidding	10/18/2024	11/12/2024	12/26/2024	01/03/2025	NEP FY 2025	147,066,000.00		147,066,000.00	Construction of Flood Mitigation Structure
100	25N00113; Construction of Flood Mitigation Structure along Agusan River Basin, Package 4, protecting Barangay Poblacion, Las Nieves, Agusan del Norte	Construction Division	Yes	Public Bidding	11/30/2024	12/21/2024	12/26/2024	01/03/2025	NEP FY 2025	130,275,000.00		130,275,000.00	Construction of Flood Mitigation Structure
101	25N00114; Construction of Flood Mitigation Structure along Agusan River Basin, Package 3, Barangay Poblacion, Las Nieves, Agusan del Norte	Construction Division	Yes	Public Bidding	11/30/2024	12/21/2024	12/26/2024	01/03/2025	NEP FY 2025	130,275,000.00		130,275,000.00	Construction of Flood Mitigation Structure
102	25N00116; Construction of Flood Mitigation Structure at Lower Agusan River, Magallanes Pagatpatan Section, Magallanes, Agusan del Norte	Construction Division	Yes	Public Bidding	11/26/2024	12/17/2024	12/26/2024	01/03/2025	NEP FY 2025	289,500,000.00		289,500,000.00	Construction of Flood Mitigation Structure
103	25N00117; Construction of Flood Control Structure, Package 2, Weighbridge Section, Barangay Ampayon, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	11/30/2024	12/21/2024	12/26/2024	01/03/2025	NEP FY 2025	149,575,000.00		149,575,000.00	Construction of Flood Mitigation Structure
104	25N00119; Construction of River Bank Protection at Pianing Bridge along Butuan City-Pianing-Tandag Rd, Upstream and Downstream Protection, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	10/18/2024	11/12/2024	12/26/2024	01/03/2025	NEP FY 2025	289,500,000.00		289,500,000.00	Construction of Flood Mitigation Structure

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					Advertise-ments/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	25N00120; Construction of Flood Control Structure, Protecting Bagnan Bridge along NRJ-Cumawas-Tinuy-an Falls Road, Bislig City, Surigao del Sur	Construction Division	No	Public Bidding	01/21/2025	02/11/2025	12/26/2024	01/03/2025	NEP FY 2025	128,057,430.00		128,057,430.00	Construction of Flood Mitigation Structure
	25N00121; East-West Lateral Road connecting Agusan del Sur/Bukidnon Agusan-Malaybalay Road, Package 11, Agusan del Sur	Construction Division	Yes	Public Bidding	11/28/2024	12/19/2024	01/03/2025	01/13/2025	NEP FY 2025	289,500,000.00		289,500,000.00	Construction of Gravel Road
	25N00122; East-West Lateral Road connecting Agusan del Sur/Bukidnon Agusan-Malaybalay Road, Package 12, Agusan Del Sur	Construction Division	Yes	Public Bidding	12/07/2024	12/27/2024	01/03/2025	01/13/2025	NEP FY 2025	241,250,000.00		241,250,000.00	Construction of Gravel Road
	25N00123; East-West lateral road connecting Agusan Del Sur/ Agusan del Norte to Bukidnon, Sampaguita-Makilos (Agusan del Sur/Bukidnon Boundary), Package 11-G, Agusan del Sur	Construction Division	Yes	Public Bidding	11/29/2024	12/20/2024	01/03/2025	01/13/2025	NEP FY 2025	241,250,000.00		241,250,000.00	Construction of Gravel Road
	25N00124; East-West Lateral Road connecting Agusan Del Sur to Bukidnon, San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 17, Surigao del Sur	Construction Division	Yes	Public Bidding	10/21/2024	11/14/2024	01/03/2025	01/13/2025	NEP FY 2025	193,000,000.00		193,000,000.00	Construction of Gravel Road
	25N00125; Cabadbaran - Puting Bato - Lanuza Road, Package 12, Surigao del Sur	Construction Division	Yes	Public Bidding	11/14/2024	12/04/2024	01/03/2025	01/13/2025	NEP FY 2025	168,875,000.00		168,875,000.00	Construction of Gravel Road and Construction of Concrete Road
	25N00126; Butuan City - Pianing - Tandag Road, Package 11, Surigao del Sur	Construction Division	Yes	Public Bidding	11/07/2024	11/27/2024	01/03/2025	01/13/2025	NEP FY 2025	168,875,000.00		168,875,000.00	Construction of Gravel Road
	25N00127; East-West Lateral Road connecting Agusan Del Sur to Bukidnon, San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 18, Surigao del Sur	Construction Division	Yes	Public Bidding	11/14/2024	12/04/2024	01/03/2025	01/13/2025	NEP FY 2025	193,000,000.00		193,000,000.00	Construction of Gravel Road
	25N00128; Butuan City - Pianing - Tandag Road, Package 12, Surigao del Sur	Construction Division	No	Public Bidding	01/09/2025	01/30/2025	01/03/2025	01/13/2025	NEP FY 2025	19,300,000.00		19,300,000.00	Construction of Concrete Road
	25N00129; Lanuza- Tandag Bypass Road (SDCR Alternate Route), Surigao del Sur	Construction Division	Yes	Public Bidding	11/07/2024	11/27/2024	01/03/2025	01/13/2025	NEP FY 2025	24,125,000.00		24,125,000.00	Construction of Gravel Road and Construction of Concrete Road
	25N00130; Access Road leading to Nasipit-Agusan del Norte Industrial Estate Special Economic Zone (NANIE-SEZ), Nasipit, Agusan del Norte	Construction Division	Yes	Public Bidding	10/21/2024	11/14/2024	01/03/2025	01/13/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Construction of Gravel Road
	25N00131; Cabadbaran - Puting Bato - Lanuza Road, Package 11, Agusan del Norte	Construction Division	Yes	Public Bidding	11/07/2024	11/28/2024	01/03/2025	01/13/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Construction of Gravel Road

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					Advertisements/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
117	25N00133; Surigao-Agusan West Coastal Rd, Package 12, Agusan del Norte	Construction Division	Yes	Public Bidding	11/29/2024	12/20/2024	01/03/2025	01/13/2025	NEP FY 2025	168,875,000.00		168,875,000.00	Construction of Gravel Road
118	25N00134; Surigao-Agusan West Coastal Rd, Package 13, Agusan del Norte	Construction Division	Yes	Public Bidding	11/29/2024	12/20/2024	01/03/2025	01/13/2025	NEP FY 2025	110,975,000.00		110,975,000.00	Construction of Gravel Road
119	25N00137; NRJ BCIR - Jct. Logistical Highways (Cababon Section), Package 2, Butuan City	Construction Division	Yes	Public Bidding	11/12/2024	12/04/2024	01/03/2025	01/13/2025	NEP FY 2025	236,425,000.00		236,425,000.00	Construction of Gravel Road
120	25N00138; Butuan City-Agusan Del Norte Logistical Highway, Package 29, Butuan City	Construction Division	Yes	Public Bidding	11/07/2024	11/28/2024	01/03/2025	01/13/2025	NEP FY 2025	236,425,000.00		236,425,000.00	Construction of Gravel Road
121	25N00139; Maharlika Highway (Surigao-Agusan Sect) - K1222 + 016 - K1223 + 642, K1224 + 577 - K1224 + 721, K1224 + 740.60 - K1224 + 779, K1224 + 920 - K1224 + 941, K1224 + 963.60 - K1224 + 986, K1225 + 010 - K1225 + 048, K1225 + 068 - K1225 + 148, K1225 + 824 - K1225 + 860, K1225 + 872.80 - K1225 + 923, K1234 + 236 - K1235 + 515	Construction Division	Yes	Public Bidding	11/29/2024	12/20/2024	01/03/2025	01/13/2025	NEP FY 2025	73,861,100.00		73,861,100.00	Off-Carriageway Improvement: Paving of Shoulder
122	25N00140 Re-Ad; Bonbon - Libertad By-pass Rd, Butuan City	Construction Division	No	Public Bidding	01/29/2025	02/18/2025	01/03/2025	01/13/2025	NEP FY 2025	34,740,000.00		34,740,000.00	Off-Carriageway Improvement: Construction of Sidewalk
123	25N00141; Improvement of Intersection at Maharlika Highway (Surigao-Agusan Sect) - K1230 + 1110	Construction Division	Yes	Public Bidding	11/12/2024	12/04/2024	01/03/2025	01/13/2025	NEP FY 2025	6,569,720.00		6,569,720.00	Off-Carriageway Improvement: Flaring of Intersections / Improvement of Intersections
124	25N00142; Paypay Twin Br. (B00834MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	11/28/2024	12/19/2024	01/03/2025	01/13/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Widening of Bridge
125	25N00143; Baleguian Parallel Br. (B02015MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	11/12/2024	12/04/2024	01/03/2025	01/13/2025	NEP FY 2025	33,775,000.00		33,775,000.00	Widening of Bridge
126	25N00144; Bayanacon Br. (B00897MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	11/20/2024	12/12/2024	01/03/2025	01/13/2025	NEP FY 2025	19,572,130.00		19,572,130.00	Widening of Bridge

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127	25N00145; Labao Br. (Boogo6MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	11/12/2024	12/04/2024	01/03/2025	01/13/2025	NEP FY 2025	19,300,000.00		19,300,000.00	Widening of Bridge
128	25N00146; Sianib Br. (Boogo8MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	11/07/2024	11/28/2024	01/03/2025	01/13/2025	NEP FY 2025	16,405,000.00		16,405,000.00	Widening of Bridge
129	25N00147; Patin-ay Br. 1 (B01739MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	10/04/2024	10/24/2024	01/03/2025	01/13/2025	NEP FY 2025	14,475,000.00		14,475,000.00	Widening of Bridge
130	25N00148; Patin-ay Br. 2 (B01740MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	10/18/2024	11/12/2024	01/03/2025	01/13/2025	NEP FY 2025	10,615,000.00		10,615,000.00	Widening of Bridge
131	25N00149; Kinabutan Br. 2 (B01211MN) along Maharlika Highway (Lipata-Surigao Sect)	Construction Division	Yes	Public Bidding	12/07/2024	12/27/2024	01/03/2025	01/13/2025	NEP FY 2025	53,075,000.00		53,075,000.00	Widening of Bridge
132	25N00150; Carac-an Parallel Br. along Surigao-Davao Coastal Rd	Construction Division	Yes	Public Bidding	11/28/2024	12/19/2024	01/03/2025	01/13/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Widening of Bridge
133	25N00152; Banza to Magallanes Road leading to Centennial Tree and Beaches, Magallanes, Agusan del Norte	Construction Division	Yes	Public Bidding	11/12/2024	12/04/2024	01/03/2025	01/13/2025	NEP FY 2025	14,475,000.00		14,475,000.00	Construction of Concrete Bridge
134	25N00154; Nasipit-Buenavista-Masao Port Coastal Road leading to Masao Port, Butuan City, Agusan del Norte, Package B	Construction Division	No	Public Bidding	01/17/2025	02/06/2025	01/03/2025	01/13/2025	NEP FY 2025	349,005,760.00		349,005,760.00	Construction of Road Slope Protection
135	25N00155; Las Nieves Bridge along NRJ Agusan-Malaybalay Road-Brgy. Ambacon-Brgy. Malicato-NRJ Daang Maharlika, Phase 8, Agusan del Norte	Construction Division	Yes	Public Bidding	10/11/2024	11/04/2024	01/03/2025	01/13/2025	NEP FY 2025	38,600,000.00		38,600,000.00	Construction of Concrete Bridge
136	25N00157; NRJ BCIR-Jct Logistical Highways (Cabcabon Section), Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	11/12/2024	12/04/2024	01/03/2025	01/13/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Construction of Concrete Bridge
137	25N00158; Esperanza Br. along Bayugan-Esperanza Rd (Phase VIII)	Construction Division	Yes	Public Bidding	10/11/2024	11/04/2024	01/03/2025	01/13/2025	NEP FY 2025	149,575,000.00		149,575,000.00	Construction of Concrete Bridge
138	25N00159; Cabantao Road leading to Maanghit Cave & Panganan Falls, Brgy. Cabantao, Rosario, Agusan del Sur	Construction Division	Yes	Public Bidding	12/07/2024	12/27/2024	01/03/2025	01/13/2025	NEP FY 2025	28,950,000.00		28,950,000.00	Construction of Concrete Bridge
139	25N00160; Tago - La Paz Bypass Road, Surigao del Sur	Construction Division	Yes	Public Bidding	12/07/2024	12/27/2024	01/03/2025	01/13/2025	NEP FY 2025	33,775,000.00		33,775,000.00	Construction of Concrete Bridge

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140	25N00161; Wawa Br. (B00896MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	11/29/2024	12/20/2024	01/03/2025	01/13/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Replacement of Bridge
141	25N00162; Sta. Josefa Br. (B00801MN) along NRJ Cuevas-Sampaguita Rd	Construction Division	Yes	Public Bidding	11/30/2024	12/21/2024	01/03/2025	01/13/2025	NEP FY 2025	241,250,000.00		241,250,000.00	Replacement of Bridge
142	25N00163; Singanan Br. (B00926MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	11/30/2024	12/21/2024	01/03/2025	01/13/2025	NEP FY 2025	23,026,830.00		23,026,830.00	Replacement of Bridge
143	25N00164; Tagu-gamut Br. (B00701MN) along Surigao-Davao Coastal Rd	Construction Division	No	Public Bidding	01/16/2025	02/04/2025	01/03/2025	01/13/2025	NEP FY 2025	99,250,250.00		99,250,250.00	Replacement of Bridge
144	25N00165; Surigao-Agusan West Coastal Road, Package K, Surigao del Norte	Construction Division	No	Public Bidding	01/24/2025	02/13/2025	01/03/2025	01/13/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Construction of Concrete Bridge
145	25N00166; Bislig Parallel Br. along Surigao-Davao Coastal Rd	Construction Division	No	Public Bidding	01/09/2025	01/30/2025	01/03/2025	01/13/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Widening of Permanent Bridges
146	25N00167; Mabuhay Br. (B00852MN) along Maharlika Highway (Surigao-Agusan Sect)	Maintenance Division	Yes	Public Bidding	10/11/2024	11/04/2024	01/03/2025	01/13/2025	NEP FY 2025	19,300,000.00		19,300,000.00	Rehabilitation / Major Repair of Bridge
147	25N00168; Lipata Br. (B01208MN) along Maharlika Highway (Lipata-Surigao Sect)	Maintenance Division	No	Public Bidding	01/17/2025	02/06/2025	01/03/2025	01/13/2025	NEP FY 2025	4,825,000.00		4,825,000.00	Rehabilitation / Major Repair of Bridge
148	25N00169; Sta. Ana Br. (B00838MN) along Maharlika Highway (Surigao-Agusan Sect)	Maintenance Division	Yes	Public Bidding	10/11/2024	11/04/2024	01/03/2025	01/13/2025	NEP FY 2025	9,650,000.00		9,650,000.00	Rehabilitation / Major Repair of Bridge
149	25N00170; Taguibo Br. (B00820MN) along Maharlika Highway (Surigao-Agusan Sect)	Maintenance Division	Yes	Public Bidding	11/12/2024	12/04/2024	01/03/2025	01/13/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Rehabilitation / Major Repair of Bridge
150	25N00171; Agay Br. (B01860MN) along Maharlika Highway (Surigao-Agusan Sect)	Maintenance Division	Yes	Public Bidding	11/20/2024	12/12/2024	01/10/2025	01/20/2025	NEP FY 2025	9,650,000.00		9,650,000.00	Rehabilitation / Major Repair of Bridge
151	25N00172; Minalum Br. (B01861MN) along Maharlika Highway (Surigao-Agusan Sect)	Maintenance Division	Yes	Public Bidding	11/20/2024	12/12/2024	01/10/2025	01/20/2025	NEP FY 2025	9,650,000.00		9,650,000.00	Rehabilitation / Major Repair of Bridge
152	25N00173; Taguibo Parallel Br. (B01989MN) along Maharlika Highway (Surigao-Agusan Sect)	Maintenance Division	Yes	Public Bidding	11/20/2024	12/12/2024	01/10/2025	01/20/2025	NEP FY 2025	9,650,000.00		9,650,000.00	Rehabilitation / Major Repair of Bridge

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153	25N00174; Mambutay Br. (B00898MN) along Maharlika Highway (Agusan-Davao Sect)	Maintenance Division	No	Public Bidding	01/16/2025	02/04/2025	01/10/2025	01/20/2025	NEP FY 2025	13,510,000.00		13,510,000.00	Rehabilitation / Major Repair of Bridge
154	25N00175; Solibao Br. (B00899MN) along Maharlika Highway (Agusan-Davao Sect)	Maintenance Division	Yes	Public Bidding	11/20/2024	12/12/2024	01/10/2025	01/20/2025	NEP FY 2025	31,342,235.00		31,342,235.00	Rehabilitation / Major Repair of Bridge
155	25N00176; Simulao Br. (B00928MN) along Maharlika Highway (Agusan-Davao Sect)	Maintenance Division	Yes	Public Bidding	10/04/2024	10/24/2024	01/10/2025	01/20/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Rehabilitation / Major Repair of Bridge
156	25N00177; Magalibobo Br. (B00929MN) along Maharlika Highway (Agusan-Davao Sect)	Maintenance Division	No	Public Bidding	01/17/2025	02/06/2025	01/10/2025	01/20/2025	NEP FY 2025	4,825,000.00		4,825,000.00	Rehabilitation / Major Repair of Bridge
157	25N00178; Hubang Br. (B01744MN) along Maharlika Highway (Agusan-Davao Sect)	Maintenance Division	No	Public Bidding	01/16/2025	02/04/2025	01/10/2025	01/20/2025	NEP FY 2025	9,650,000.00		9,650,000.00	Widening of Bridge
158	25N00179; San Pedro Br. (B00869MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	11/19/2024	12/12/2024	01/10/2025	01/20/2025	NEP FY 2025	67,550,000.00		67,550,000.00	Retrofitting / Strengthening of Bridge
159	25N00180; Tugbongon Br. (B01990MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	11/20/2024	12/12/2024	01/10/2025	01/20/2025	NEP FY 2025	9,650,000.00		9,650,000.00	Retrofitting / Strengthening of Bridge
160	25N00181; Kinabangan Br. (B00872MN) along Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd)	Construction Division	No	Public Bidding	01/16/2025	02/04/2025	01/10/2025	01/20/2025	NEP FY 2025	19,300,000.00		19,300,000.00	Retrofitting / Strengthening of Bridge
161	25N00182; Ngilan Br. (B00818MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	11/20/2024	12/12/2024	01/10/2025	01/20/2025	NEP FY 2025	14,475,000.00		14,475,000.00	Retrofitting / Strengthening of Bridge
162	25N00183; Dalipdipan Br. (B01721MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	11/20/2024	12/12/2024	01/10/2025	01/20/2025	NEP FY 2025	14,475,000.00		14,475,000.00	Retrofitting / Strengthening of Bridge
163	25N00184; Los Angeles Br. (B01862MN) along Maharlika Highway (Surigao-Agusan Sect)	Construction Division	Yes	Public Bidding	10/11/2024	11/04/2024	01/10/2025	01/20/2025	NEP FY 2025	14,475,000.00		14,475,000.00	Retrofitting / Strengthening of Bridge
164	25N00185; Bunawan Br. (B00927MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	Yes	Public Bidding	11/07/2024	11/28/2024	01/10/2025	01/20/2025	NEP FY 2025	9,650,000.00		9,650,000.00	Retrofitting / Strengthening of Bridge
165	25N00186; Koo Parallel Br. (B01943MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	No	Public Bidding	01/17/2025	02/06/2025	01/10/2025	01/20/2025	NEP FY 2025	13,100,840.00		13,100,840.00	Retrofitting / Strengthening of Bridge

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166	25N00187; East-West lateral road connecting Agusan Del Sur to Bukidnon San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 5, Agusan del Sur	Construction Division	Yes	Public Bidding	11/19/2024	12/12/2024	01/10/2025	01/20/2025	NEP FY 2025	50,180,000.00		50,180,000.00	Construction of Road Slope Protection Structure
167	25N00188; East-West lateral road connecting Agusan Del Sur to Bukidnon San Miguel Proper (Surigao del Sur) - Calaitan (Bayugan), Package 6, Agusan del Sur	Construction Division	No	Public Bidding	01/24/2025	02/13/2025	01/10/2025	01/20/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Construction of Slope Protection Structure
168	25N00189; Maharlika Highway (Agusan-Davao Sect) - K1316 + 321 - K1316 + 630	Construction Division	Yes	Public Bidding	11/19/2024	12/12/2024	01/10/2025	01/20/2025	NEP FY 2025	159,225,000.00		159,225,000.00	Construction of Road Slope Protection Structure
169	25N00190; Maharlika Highway (Surigao-Agusan Sect) - K1135 + 800 - K1135 + 850, K1152 + 000 - K1152 + 100	Construction Division	Yes	Public Bidding	11/19/2024	12/12/2024	01/10/2025	01/20/2025	NEP FY 2025	52,624,345.00		52,624,345.00	Construction of Road Slope Protection Structure
170	25N00191; Construction of Riverbank Slope Protection (Upstream) L/S, Barangay Sacol, Buenavista, Agusan del Norte	Construction Division	Yes	Public Bidding	11/20/2024	12/19/2024	01/10/2025	01/20/2025	NEP FY 2025	193,000,000.00		193,000,000.00	Construction of Road Slope Protection Structure
171	25N00192; Construction of Slope Protection Structure Protecting Abutment of Banza Bridge 3 along Banza-Magallanes Road, Package 2, Agusan del Norte	Construction Division	Yes	Public Bidding	11/26/2024	12/19/2024	01/10/2025	01/20/2025	NEP FY 2025	144,750,000.00		144,750,000.00	Construction of Road Slope Protection Structure
172	25N00193; Maharlika Highway (Surigao-Agusan Sect) - K1240 + 550 - K1240 + 700	Construction Division	Yes	Public Bidding	11/19/2024	12/12/2024	01/10/2025	01/20/2025	NEP FY 2025	86,850,000.00		86,850,000.00	Construction of Road Slope Protection Structure
173	25N00194; Construction of Regional Forensic Unit 13 at Camp Col. Rafael C. Rodriguez, Butuan City, Phase II	Construction Division	Yes	Public Bidding	11/19/2024	12/12/2024	01/10/2025	01/20/2025	NEP FY 2025	24,125,000.00		24,125,000.00	Construction of Other Public Building
174	25N00195; Construction of Two (2) Storey Personnel/Reservists Barracks, 15th Regional Community Group, RESCOM, PA, Camp Romualdo Rubi, Bancasi, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	11/19/2024	12/12/2024	01/10/2025	01/20/2025	NEP FY 2025	26,537,500.00		26,537,500.00	Construction of Other Public Building
175	25N00196; Construction of Quarters Building, 402nd Infantry Brigade, Camp Bancasi, Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	11/19/2024	12/12/2024	01/10/2025	01/20/2025	NEP FY 2025	19,300,000.00		19,300,000.00	Construction of Other Public Building
176	25N00197; Construction of Police Commissioned Officers (PCO) Quartering Units, Camp Col. Rafael C. Rodriguez, Butuan City, Phase III	Construction Division	Yes	Public Bidding	11/19/2024	12/12/2024	01/10/2025	01/20/2025	NEP FY 2025	28,950,000.00		28,950,000.00	Construction of Other Public Building
177	25N00198; Construction of CDC Director and 1503 Personnel Barracks, Mainit, Surigao del Norte	Construction Division	Yes	Public Bidding	12/03/2024	12/27/2024	01/31/2025	02/10/2025	NEP FY 2025	19,300,000.00		19,300,000.00	Construction of Other Public Building

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178	25N00199; Construction of Two (2) Storey Personnel/Reservists Barracks, 1503rd Community Defense Center (1503CDC), RESCOM, PA, Purok 3, Magpayang, Mainit, Surigao del Norte	Construction Division	Yes	Public Bidding	12/03/2024	12/27/2024	01/31/2025	02/10/2025	NEP FY 2025	26,537,500.00		26,537,500.00	Construction of Other Public Building
179	25N00200; Construction of Bachelor Officers Quarters, 901st Brigade, Sta Cruz, Placer, Surigao del Norte	Construction Division	Yes	Public Bidding	12/03/2024	12/27/2024	01/31/2025	02/10/2025	NEP FY 2025	19,300,000.00		19,300,000.00	Construction of Other Public Building
180	25N00201; Improvement of Firing Range (Pistol and Known Distance Range), 401st Infantry (UNITE N' FIGHT) Brigade, 41D, PA, Camp Datu Lipus Makapandong, Brgy Awa, Prosperidad, Agusan del Sur	Construction Division	Yes	Public Bidding	12/03/2024	12/27/2024	01/31/2025	02/10/2025	NEP FY 2025	9,650,000.00		9,650,000.00	Construction of Other Facilities
181	25N00202; Construction (Completion) of Regional Office No. XIII Building, Doongan, Butuan City	Construction Division	Yes	Public Bidding	12/03/2024	12/27/2024	01/31/2025	02/10/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Construction of Multi-Purpose Building
182	25N00203; Construction of Butuan City Water System, Main Bypass Pipeline, (Barangay Taguibo - Barangay Antongalon Section), Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	11/26/2024	12/17/2024	01/31/2025	02/10/2025	NEP FY 2025	289,500,000.00		289,500,000.00	Construction of Water Supply System
183	25N00204; Construction of Butuan City Water System, Main Bypass Pipeline, (Barangay Antongalon - Macapagal Br. Section), Butuan City, Agusan del Norte	Construction Division	Yes	Public Bidding	11/26/2024	12/17/2024	01/31/2025	02/10/2025	NEP FY 2025	289,500,000.00		289,500,000.00	Construction of Water Supply System
184	25N00205; Installation/Application of Road Safety Facilities (Roadway Lighting) along Maharlika Highway (Lipata-Surigao Sect) - K1114 + (-608) - K1121 + 231	Construction Division	Yes	Public Bidding	12/03/2024	12/27/2024	01/31/2025	02/10/2025	NEP FY 2025	64,031,610.00		64,031,610.00	Road Safety: Roadway Lighting
185	25N00206; East-West lateral road connecting Agusan Del Sur/ Agusan del Norte to Bukidnon, Bilay-Dulag Section, Butuan City	Construction Division	No	Public Bidding	01/16/2025	02/04/2025	01/31/2025	02/10/2025	NEP FY 2025	19,300,000.00		19,300,000.00	Road Safety: Roadway Lighting
186	25N00207; Installation/Application of Road Safety Facilities (Roadway Lighting) along Maharlika Highway (Agusan-Davao Sect) - K1280 + 000 - K1285 + 063	Construction Division	Yes	Public Bidding	12/03/2024	12/27/2024	01/31/2025	02/10/2025	NEP FY 2025	49,504,500.00		49,504,500.00	Road Safety: Roadway Lighting
187	25N00208; Installation/Application of Road Safety Facilities (Roadway Lighting) along Maharlika Highway (Agusan-Davao Sect) - K1317 + 708 - K1318 + 821	Construction Division	Yes	Public Bidding	12/03/2024	12/27/2024	01/31/2025	02/10/2025	NEP FY 2025	10,904,500.00		10,904,500.00	Road Safety: Roadway Lighting
188	25N00216; Butuan City - Agusan del Norte Logistical Highway, Package 30, Agusan del Norte	Construction Division	Yes	Public Bidding	11/26/2024	12/18/2024	01/16/2025	01/23/2025	NEP FY 2025	241,250,000.00		241,250,000.00	Construction of Concrete Road
189	25N00217; Butuan City - Agusan del Norte Logistical Highway, Package 31, Agusan del Norte	Construction Division	Yes	Public Bidding	11/26/2024	12/18/2024	01/16/2025	01/23/2025	NEP FY 2025	241,250,000.00		241,250,000.00	Construction of Gravel Road

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					Advertisements/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
190	25N00218; Butuan City - Agusan del Norte Logistical Highway, Package 32, Agusan del Norte	Construction Division	Yes	Public Bidding	11/26/2024	12/18/2024	01/16/2025	01/23/2025	NEP FY 2025	241,250,000.00		241,250,000.00	Construction of Gravel Road
191	25N00219; Construction of Flood Mitigation Structures along Agusan River Basin (Bit-os Section) Package 3, Butuan City	Construction Division	No	Public Bidding	01/21/2025	02/11/2025	01/16/2025	01/23/2025	NEP FY 2025	64,172,500.00		64,172,500.00	Construction of Flood Mitigation Structure
192	25N00220; Construction of Flood Mitigation Structure along Agusan River (Ambacon - Pinana-an Section) Downstream, Phase 3, Las Nieves, Agusan del Norte	Construction Division	No	Public Bidding	01/09/2025	01/30/2025	01/28/2025	02/04/2025	NEP FY 2025	96,506,755.00		96,506,755.00	Construction of Flood Mitigation Structure
193	25N00222; Surigao-Agusan West Coastal Rd, Package 14, Agusan del Norte	Construction Division	No	Public Bidding	01/17/2025	02/06/2025	03/04/2025	03/12/2025	NEP FY 2025	284,675,000.00		284,675,000.00	Construction of Gravel Road
194	25N00223; Tubay-Cabadbaran Coastal Road (Construction of Bridge), Agusan del Norte	Construction Division	Yes	Public Bidding	01/17/2025	01/24/2025	03/11/2025	03/19/2025	NEP FY 2025	144,750,000.00		144,750,000.00	Construction of Bridge
195	25N00224; Maharlika Highway (Surigao-Agusan Sect) - K1150 + 1008 - K1150 + 1040, K1151 + 088 - K1151 + 117	Construction Division	No	Public Bidding	01/17/2025	02/06/2025	03/11/2025	03/19/2025	NEP FY 2025	3,049,400.00		3,049,400.00	Construction of Concrete Road
196	25N00225; Construction of Road at Mayapay Military Reservation, Brgy. Mayapay, Agusan del Norte	Construction Division	No	Public Bidding	01/17/2025	01/24/2025	03/11/2025	03/19/2025	NEP FY 2025	4,825,000.00		4,825,000.00	Road Widening
197	25N00226; Construction of Buenavista (Sangay) - Butuan City Road (Altar) Road, Buenavista, Agusan del Norte	Construction Division	No	Public Bidding	01/17/2025	01/24/2025	03/11/2025	03/19/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Road Widening
198	25N00227; Construction of Road, Butuan City - Agusan del Norte Logistical Highway (Taguibo - Masao - Buenavista - Nasipit), Phase 1, Package 40, Agusan del Norte	Construction Division	No	Public Bidding	01/17/2025	01/24/2025	03/11/2025	03/19/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Road Widening
199	25N00228; Construction of Sitio Kipundaw-Sitio Bolihon-Sitio Linaw-Linaw Road, Barangay Sangay, Buenavista, Agusan del Norte	Construction Division	No	Public Bidding	01/17/2025	01/24/2025	03/11/2025	03/19/2025	NEP FY 2025	173,700,000.00		173,700,000.00	Road Widening
200	25N00229; Construction of Rojas - Hinandayan Road, Carmen, Agusan del Norte	Construction Division	No	Public Bidding	01/17/2025	01/24/2025	03/11/2025	03/19/2025	NEP FY 2025	173,700,000.00		173,700,000.00	Road Widening
201	25N00230; NRJ Butuan City-Cagayan de Oro City-Iligan City Rd to NRJ Butuan City - Malaybalay Rd Via (Bitan-Agan - Nong-Nong - Bit-Os Diversion Road), Butuan City	Construction Division	No	Public Bidding	01/17/2025	01/24/2025	03/11/2025	03/19/2025	NEP FY 2025	241,250,000.00		241,250,000.00	Road Widening

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertise-ments/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
202	25N00231; Construction of Road, NRJ Butuan City Malaybalay Road Tungao (Butuan City), Leading to Sitio Danapa to NRU Lingayao-Interim Barangay of Lawan-Lawan Road in support of Las Nieves, Buenavista, Nasipi, Carmen (LASBUENASCAR) Barangay Durian, Las Nieves, Agusan del Norte (Phase 2)	Construction Division	No	Public Bidding	01/17/2025	01/24/2025	03/11/2025	03/19/2025	NEP FY 2025	193,000,000.00		193,000,000.00	Road Widening
203	25N00232; Construction of Sibagat-Esperanza Bypass Road, (Daang Maharlika Alternate Route), Agusan Del Sur (Package 6)	Construction Division	No	Public Bidding	01/17/2025	01/24/2025	03/11/2025	03/19/2025	NEP FY 2025	289,500,000.00		289,500,000.00	Road Widening
204	25N00233; Construction of NRJ Daang Maharlika (Sibagat Section) - San Juan Road, Sibagat, Agusan del Sur	Construction Division	No	Public Bidding	01/17/2025	01/24/2025	03/11/2025	03/19/2025	NEP FY 2025	173,700,000.00		173,700,000.00	Road Widening
205	25N00234; Construction of San Luis - Binicalan - Zamboanguita Road, Brgy. Mahayahay, San Luis, Agusan Del Sur (Package 3)	Construction Division	No	Public Bidding	01/17/2025	01/24/2025	03/11/2025	03/19/2025	NEP FY 2025	337,750,000.00		337,750,000.00	Road Widening
206	25N00235; Construction of San Luis - Binicalan - Zamboanguita Road, Brgy. Mahayahay, San Luis, Agusan Del Sur (Package 4)	Construction Division	No	Public Bidding	01/17/2025	01/24/2025	03/11/2025	03/19/2025	NEP FY 2025	289,500,000.00		289,500,000.00	Road Widening
207	25N00236; Construction of Jct Tandag-Pianing Road (Sibagat) - San Juan Road, Package 2	Construction Division	No	Public Bidding	01/17/2025	01/24/2025	03/11/2025	03/19/2025	NEP FY 2025	193,000,000.00		193,000,000.00	Road Widening
208	25N00237; Construction of Road Network of Camp Philippine Army at 901st Brigade, Sta Cruz, Placer, Surigao del Norte, Phase 1	Construction Division	No	Public Bidding	01/17/2025	01/24/2025	03/11/2025	03/19/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Road Widening
209	25N00238; Construction of Lake Mainit Circumferential - Lipata Port By-Pass Road to Wind Power Generation, San Francisco Section, Package 6, Surigao Del Norte	Construction Division	No	Public Bidding	01/17/2025	01/24/2025	03/11/2025	03/19/2025	NEP FY 2025	48,250,000.00		48,250,000.00	Road Widening
210	25N00239; Construction of Surigao del Norte Nautical Highway (Hayanggabon - Bucas Grande Island - Dapa Road), Surigao del Norte (Package 2)	Construction Division	No	Public Bidding	01/17/2025	01/24/2025	03/11/2025	03/19/2025	NEP FY 2025	337,750,000.00		337,750,000.00	Road Widening
211	25N00240; Surigao-Davao Coastal Rd - K1403 + 000 - K1411 + 000	Construction Division	No	Public Bidding	01/17/2025	01/24/2025	03/11/2025	03/19/2025	NEP FY 2025	241,250,000.00		241,250,000.00	Road Widening
212	25N00241; Construction of Bislig City Coastal Protection along Surigao-Davao Coastal Rd, Surigao del Sur	Construction Division	No	Public Bidding	01/24/2025	02/14/2025	03/18/2025	03/26/2025	NEP FY 2025	165,065,180.00		165,065,180.00	Construction of Slope Protection
213	25N00242; Construction of NRJ Santiago - Cantilan Road, Package 1, Surigao del Sur	Construction Division	No	Public Bidding	01/24/2025	02/14/2025	03/18/2025	03/26/2025	NEP FY 2025	96,500,000.00		96,500,000.00	Construction of Gravel Road

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertisements/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
214	25N00243; Construction of Sta. Irene-San Miguel Road, Package 4, Surigao del Sur	Construction Division	No	Public Bidding	01/24/2025	02/14/2025	03/18/2025	03/26/2025	NEP FY 2025	144,750,000.00		144,750,000.00	Construction of Gravel Road
215	25N00244; Construction of Tubay - Cabadbaran Bridge, Tubay, Agusan del Norte	Construction Division	No	Public Bidding	01/24/2025	02/14/2025	03/18/2025	03/26/2025	NEP FY 2025	193,000,000.00		193,000,000.00	Construction of Bridge
216	25N00245; Magsaysay Br. (B01723MN) along Butuan City-Cagayan de Oro City-Iligan City Road (Agusan-Misamis Or Rd)	Construction Division	No	Public Bidding	01/24/2025	02/14/2025	03/18/2025	03/26/2025	NEP FY 2025	193,000,000.00		193,000,000.00	Construction of Bridge
217	25N00246; Construction of Pedestrian Overpass at Maharlika Highway (Surigao-Agusan Sect) - K1123+219, Brgy. Luna, Surigao City, Surigao del Norte	Construction Division	No	Public Bidding	01/24/2025	02/14/2025	03/18/2025	03/26/2025	NEP FY 2025	38,600,000.00		38,600,000.00	Construction of Bridge
218	25N00247; Construction of Bank Protection along Wawa River (Poblacion - Sibagat Section), P-1 Sibagat, Agusan del Sur	Construction Division	No	Public Bidding	01/24/2025	02/14/2025	03/18/2025	03/26/2025	NEP FY 2025	154,400,000.00		154,400,000.00	Construction of Flood Mitigation Structure
219	25N00248; Construction of Bank Protection along Wawa River (Poblacion - Sibagat Section), P-2 Sibagat, Agusan del Sur	Construction Division	No	Public Bidding	01/24/2025	02/14/2025	03/18/2025	03/26/2025	NEP FY 2025	154,400,000.00		154,400,000.00	Construction of Flood Mitigation Structure
220	25N00249; Construction of River Flood Mitigation Structure along Hanagdong Bridge, Surigao-Agusan West Coastal Road, Surigao del Norte	Construction Division	No	Public Bidding	01/24/2025	02/14/2025	03/18/2025	03/26/2025	NEP FY 2025	241,250,000.00		241,250,000.00	Construction of Flood Mitigation Structure
221	25N00250; Construction of Linonggan River Flood Control along Surigao-Agusan West Coastal Road, Brgy. Linonggan, San Francisco, Surigao del Norte	Construction Division	No	Public Bidding	01/24/2025	02/14/2025	03/18/2025	03/26/2025	NEP FY 2025	241,250,000.00		241,250,000.00	Construction of Flood Mitigation Structure
222	25N00251; Construction of Flood Mitigation Structure , Barangay San Antonio, Madrid, Surigao del Sur	Construction Division	No	Public Bidding	01/24/2025	02/14/2025	03/18/2025	03/26/2025	NEP FY 2025	241,250,000.00		241,250,000.00	Construction of Flood Mitigation Structure
223	25N00252; Construction of Water Supply System at Mayapay Military Reservation, Brgy. Mayapay, Agusan del Norte	Construction Division	No	Public Bidding	01/24/2025	02/14/2025	03/18/2025	03/26/2025	NEP FY 2025	3,860,000.00		3,860,000.00	Water Supply
224	25N00253; Construction of Barracks at Mayapay Military Reservation, Brgy. Mayapay, Agusan del Norte	Construction Division	No	Public Bidding	01/24/2025	02/14/2025	03/18/2025	03/26/2025	NEP FY 2025	15,440,000.00		15,440,000.00	Other Public Building
225	25N00254; Construction of Convention Center, Butuan City, Agusan del Norte	Construction Division	No	Public Bidding	01/24/2025	02/14/2025	03/18/2025	03/26/2025	NEP FY 2025	130,275,000.00		130,275,000.00	Other Public Building
226	25N00255; Gibong Parallel Br. (B02247MN) along Maharlika Highway (Agusan-Davao Sect)	Construction Division	No	Public Bidding	01/24/2025	02/14/2025	03/18/2025	03/26/2025	NEP FY 2025	19,300,000.00		19,300,000.00	Construction of Concrete Road

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					Advertise-ments/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	25N00256; Construction of Bridge Banza to Magallanes 227 Road leading to Centennial Tree and Beaches, Magallanes, Agusan del Norte Package 2	Construction Division	No	Public Bidding	01/24/2025	02/14/2025	03/18/2025	03/26/2025	NEP FY 2025	289,500,000.00		289,500,000.00	Construction of Bridge
TOTAL										23,311,861,695.00			

Submitted by:


FLORA SARAH D. VISAYA
 Engineer IV
 Head, BAC-Secretariat

Recommending Approval:


JOEY D. GUNGANE
 Chief, Administrative Division
 BAC Chairperson

Approved:


ALEX B. RAMOS
 OIC-Regional Director

DPWH-G&S-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMP's from the End-User/Implementing Units and the final budget as approved under the General Appropriation Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS & SERVICES
CY 2025

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	PROCUREMENT OF ADVERTISING SERVICES FOR PUBLICATION OF POST-AWARD FOR CONTRACTS INVOLVING PROJECTS WITH AN APPROVED BUDGET OF 50M AND ABOVE	ORD	No	Media Services	N/A	N/A	01/20/25	01/24/25	GoP	334,972.80	334,972.80		
2	PROCUREMENT OF LABOR FOR CLEANING SERVICES OF AIR CONDITIONING EQUIPMENT INSTALLED IN DIFFERENT DIVISIONS OF DPWH R.O. XIII FOR CY 2025	RO XIII	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	656,960.00	656,960.00		
3	PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & REPAIR SERVICES OF AIR CONDITIONING EQUIPMENT IN DIFFERENT DIVISIONS OF DPWH R.O. XIII FOR CY 2025	RO XIII	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	4,492,370.00	4,492,370.00		
4	PURCHASE OF AIR CONDITIONING EQUIPMENT SYSTEMS	AD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,302,997.00	1,302,997.00		
5	PURCHASE OF AIR CONDITIONING EQUIPMENT SYSTEMS	EMD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	308,340.00	308,340.00		
6	PURCHASE OF AIR CONDITIONING EQUIPMENT SYSTEMS	MD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	80,000.00	80,000.00		
7	PURCHASE OF AIR CONDITIONING EQUIPMENT SYSTEMS	ORD	No	Shopping (B)	02/03/25	02/10/25	02/17/25	02/21/25	GoP	246,346.00	246,346.00		
8	PURCHASE OF OFFICE APPLIANCES	MD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	3,839.00	3,839.00		
9	PURCHASE OF OFFICE APPLIANCES	ORD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	20,000.00	20,000.00		
10	PURCHASE OF AUDIO & VIDEO PHOTOGRAPHIC & VISUAL EQUIPMENT & ACCESSORIES	AD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	295,960.00	295,960.00		
11	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS FOR TRAININGS, SEMINARS AND COORDINATION MEETINGS FOR CY 2025	AD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	2,172,976.00	2,172,976.00		
12	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS FOR TRAININGS, SEMINARS AND COORDINATION MEETINGS FOR CY 2025	CD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	360,000.00	360,000.00		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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J. Rosales Avenue, Butuan City

FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS & SERVICES
CY 2025

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
13	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS FOR TRAININGS, SEMINARS AND COORDINATION MEETINGS FOR CY 2025	EMD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	198,000.00	198,000.00		
14	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS FOR TRAININGS, SEMINARS AND COORDINATION MEETINGS FOR CY 2025	FD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	120,000.00	120,000.00		
15	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS FOR TRAININGS, SEMINARS AND COORDINATION MEETINGS FOR CY 2025	MD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	480,000.00	480,000.00		
16	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS FOR TRAININGS, SEMINARS AND COORDINATION MEETINGS FOR CY 2025	PDD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	751,560.00	751,560.00		
17	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS FOR TRAININGS, SEMINARS AND COORDINATION MEETINGS FOR CY 2025	QAHD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,200,000.00	1,200,000.00		
18	PROCUREMENT OF CATERING SERVICES FOR MEALS & SNACKS OF PARTICIPANTS FOR TRAININGS, SEMINARS AND COORDINATION MEETINGS FOR CY 2025	ORD	No	Small Value	03/03/25	03/10/25	03/17/25	03/21/25	GoP	528,000.00	528,000.00		
19	PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND SERVICES OF VARIOUS COMPUTER & PRINTER EQUIPMENT	PDD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	85,542.00	85,542.00		
20	PURCHASE OF CONSTRUCTION MATERIALS & SUPPLIES	MD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	29,825.75	29,825.75		
21	PURCHASE OF CONSTRUCTION MATERIALS & SUPPLIES	QAHD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	316,480.00	316,480.00		
22	PURCHASE OF CONSTRUCTION MATERIALS & SUPPLIES	ORD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	37,720.75	37,720.75		
23	PURCHASE OF CONSTRUCTION MATERIALS & SUPPLIES	ROWALD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	17,951.00	17,951.00		
24	PROCUREMENT OF CONSULTANCY SERVICES	ROWALD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	4,427,500.00	4,427,500.00		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS & SERVICES
CY 2025

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN DEVELOP INEO COPIER/PRINTER MACHINE FOR CY 2025	AD	No	Direct Contracting	N/A	N/A	01/06/25	01/10/25	GoP	41,400.00	41,400.00		
26	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR CY 2025	AD	No	Direct Contracting	N/A	N/A	01/06/25	01/10/25	GoP	4,116,070.00	4,116,070.00		
27	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR CY 2025	CD	No	Direct Contracting	N/A	N/A	01/06/25	01/10/25	GoP	149,600.00	149,600.00		
28	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR CY 2025	EMD	No	Direct Contracting	N/A	N/A	01/06/25	01/10/25	GoP	3,602,900.00	3,602,900.00		
29	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR CY 2025	FD	No	Direct Contracting	N/A	N/A	01/06/25	01/10/25	GoP	126,742.00	126,742.00		
30	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR CY 2025	PDD	No	Direct Contracting	N/A	N/A	01/06/25	01/10/25	GoP	631,000.00	631,000.00		
31	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR CY 2025	QAHD	No	Direct Contracting	N/A	N/A	01/06/25	01/10/25	GoP	669,600.00	669,600.00		
32	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN FUJIXEROX COPIER/PRINTER MACHINE FOR CY 2025	ORD	No	Direct Contracting	N/A	N/A	02/03/25	02/07/25	GoP	783,010.00	783,010.00		
33	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN GESTETNER COPIER/PRINTER MACHINE FOR CY 2025	MD	No	Direct Contracting	N/A	N/A	01/06/25	01/10/25	GoP	135,318.14	135,318.14		
34	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN GESTETNER COPIER/PRINTER MACHINE FOR CY 2025	ORD	No	Direct Contracting	N/A	N/A	02/03/25	02/07/25	GoP	3,203,800.00	3,203,800.00		
35	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR CY 2025	AD	No	Direct Contracting	N/A	N/A	01/06/25	01/10/25	GoP	1,481,091.00	1,481,091.00		
36	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR CY 2025	CD	No	Direct Contracting	N/A	N/A	01/06/25	01/10/25	GoP	349,600.00	349,600.00		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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J. Rosales Avenue, Butuan City

FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS & SERVICES
CY 2025

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
37	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR CY 2025	FD	No	Direct Contracting	N/A	N/A	01/06/25	01/10/25	GoP	389,400.00	389,400.00		
38	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR CY 2025	PDD	No	Direct Contracting	N/A	N/A	01/06/25	01/10/25	GoP	420,000.00	420,000.00		
39	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR CY 2025	ROWALD	No	Direct Contracting	N/A	N/A	01/06/25	01/10/25	GoP	2,114,640.00	2,114,640.00		
40	PURCHASE OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN KYOCERA COPIER/PRINTER MACHINE FOR CY 2025	ORD	No	Direct Contracting	N/A	N/A	02/03/25	02/07/25	GoP	3,065,568.00	3,065,568.00		
41	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTERS MACHINE FOR CY 2025	AD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	8,142,044.00	8,142,044.00		
42	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTERS MACHINE FOR CY 2025	CD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	139,220.00	139,220.00		
43	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTERS MACHINE FOR CY 2025	EMD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	159,608.00	159,608.00		
44	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/CANON/HP PLOTTER AND PRINTER MACHINE FOR CY 2025	PDD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	2,452,056.00	2,452,056.00		
45	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTERS MACHINE FOR CY 2025	MD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	795,280.00	795,280.00		
46	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTERS MACHINE FOR CY 2025	QAHD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,000,720.00	1,000,720.00		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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J. Rosales Avenue, Butuan City

FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS & SERVICES
CY 2025

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
47	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTERS MACHINE FOR CY 2025	ROWALD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	641,271.00	641,271.00		
48	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN BROTHER/EPSON/HP PRINTERS MACHINE FOR CY 2025	ROWALD	No	Shopping (B)	02/03/25	02/10/25	02/17/25	02/21/25	GoP	859,012.00	859,012.00		
49	PROCUREMENT OF CONSUMABLES, PARTS & SUPPLIES FOR USE IN MATICA ESPRESSO II PRINTER MACHINE ASSIGNED	AD	No	Direct Contracting	N/A	N/A	01/06/25	01/10/25	GoP	218,900.00	218,900.00		
50	PROCUREMENT OF UNLIMITED PRINTING IN RENTAL BASIS FOR PRINTER MACHINE ASSIGNED	PDD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	49,800.00	49,800.00		
51	PROCUREMENT OF LABOR & MATERIALS FOR FABRICATION OF CRAFTS & FRAMES	ROWALD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	12,540.00	12,540.00		
52	PROCUREMENT OF LABOR & MATERIALS FOR FABRICATION OF CRAFTS & FRAMES	ORD	No	Small Value	03/03/25	03/10/25	03/17/25	03/21/25	GoP	6,204.00	6,204.00		
53	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2025	AD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	631,800.00	631,800.00		
54	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2025	CD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	186,000.00	186,000.00		
55	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2025	EMD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	248,000.00	248,000.00		
56	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2025	FD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	558,000.00	558,000.00		
57	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2025	MD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	255,440.00	255,440.00		
58	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2025	PDD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	93,000.00	93,000.00		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
59	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2025	QAHD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	186,000.00	186,000.00		
60	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2025	ROWALD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	49,600.00	49,600.00		
61	PURCHASE OF CUSTOMIZED BINDERS, LEGAL SIZE WITH DPWH LOGO FOR CY 2025	ORD	No	Shopping (B)	02/17/25	02/24/25	03/03/25	03/07/25	GoP	297,600.00	297,600.00		
62	PURCHASE OF ELECTRICAL SUPPLIES	AD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	761,858.00	761,858.00		
63	PURCHASE OF ELECTRICAL SUPPLIES	EMD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	240,932.00	240,932.00		
64	PURCHASE OF ELECTRICAL SUPPLIES	FD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	1,118.59	1,118.59		
65	PURCHASE OF ELECTRICAL SUPPLIES	MD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	78,900.00	78,900.00		
66	PURCHASE OF ELECTRICAL SUPPLIES	ORD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	6,840.00	6,840.00		
67	PROCUREMENT OF LABOR AND MATERIALS FOR PREVENTIVE MAINTENANCE & REPAIR SERVICES OF ELEVATOR (HOMELIFT MRL)	ORD	No	Small Value	04/07/25	04/14/25	04/21/25	04/25/25	GoP	33,000.00	33,000.00		
68	PROCUREMENT OF DIESEL FUEL & LUBRICANTS FOR USE IN VARIOUS SERVICE VEHICLES, DREDGE, EXCAVATOR, HEAVY EQUIPMENT VEHICLES & GENERATOR SET OF DPWH REGIONAL OFFICE XIII FOR FY 2025	RO XIII	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	49,490,837.20	49,490,837.20		
69	PROCUREMENT OF DIESEL FUEL AND LUBRICANTS FOR USE IN SUB-SURFACE SOIL EXPLORATION FOR CY 2025	QAHD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,486,205.25	1,486,205.25		
70	PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF DRINKABLE WATER FOR ONE (1) YEAR CONSUMPTION	ROWALD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	20,592.00	20,592.00		
71	PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY OF DRINKABLE WATER FOR ONE (1) YEAR CONSUMPTION	ORD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	8,580.00	8,580.00		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
72	PURCHASE OF FIREFIGHTING AND RESCUE & SAFETY EQUIPMENT	AD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	47,222.00	47,222.00		
73	PURCHASE OF FIREFIGHTING AND RESCUE & SAFETY EQUIPMENT	EMD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	500,000.00	500,000.00		
74	PURCHASE OF FURNITURES AND FIXTURES	AD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	145,560.00	145,560.00		
75	PURCHASE OF FURNITURES AND FIXTURES	CD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	23,000.00	23,000.00		
76	PURCHASE OF FURNITURES AND FIXTURES	EMD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	988,422.00	988,422.00		
77	PURCHASE OF FURNITURES AND FIXTURES	FD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	34,848.00	34,848.00		
78	PURCHASE OF FURNITURES AND FIXTURES	MD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	194,506.48	194,506.48		
79	PURCHASE OF FURNITURES AND FIXTURES	ROWALD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	29,459.00	29,459.00		
80	PURCHASE OF FURNITURES AND FIXTURES	ORD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	51,312.00	51,312.00		
81	SUPPLY, DELIVERY & INSTALLATION OF MODULAR PARTITION & OTHER FURNITURES AND FIXTURES	QAHD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,486,205.25	1,486,205.25		
82	PROCUREMENT OF PAYMENT FOR THE COLLECTION OF GARBAGE DISPOSAL FOR 1ST, 2ND, 3RD AND 4TH QUARTERS	AD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	10,560.00	10,560.00		
83	PURCHASE OF GARMENTS AND SPORTING GOODS	AD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	194,175.00	194,175.00		
84	PURCHASE OF GARMENTS AND SPORTING GOODS	EMD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	480,000.00	480,000.00		
85	PURCHASE OF GARMENTS AND SPORTING GOODS	MD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	45,000.00	45,000.00		
86	PURCHASE OF GARMENTS AND SPORTING GOODS	PDD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	28,710.00	28,710.00		
87	PROCUREMENT OF GENERAL ENGINEERING AND CONSULTING AND OTHER SERVICE FEE	MD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	17,760.00	17,760.00		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
88	PROCUREMENT OF LABOR AND MATERIALS FOR GENERAL REPAIR AND MAINTENANCE SERVICES FOR VARIOUS PROPERTY & EQUIPMENT	AD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	9,920.00	9,920.00		
89	PROCUREMENT OF LABOR AND MATERIALS FOR GENERAL REPAIR AND MAINTENANCE SERVICES FOR VARIOUS PROPERTY & EQUIPMENT	EMD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	30,000.00	30,000.00		
90	PROCUREMENT OF LABOR AND MATERIALS FOR GENERAL REPAIR AND MAINTENANCE SERVICES FOR VARIOUS PROPERTY & EQUIPMENT	FD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	48,400.00	48,400.00		
91	PROCUREMENT OF LABOR AND MATERIALS FOR GENERAL REPAIR AND MAINTENANCE SERVICES FOR VARIOUS PROPERTY & EQUIPMENT	QAHD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	72,876.94	72,876.94		
92	PROCUREMENT OF LABOR AND MATERIALS FOR GENERAL REPAIR AND MAINTENANCE SERVICES FOR VARIOUS PROPERTY & EQUIPMENT	ORD	No	Small Value	03/03/25	03/10/25	03/17/25	03/21/25	GoP	255,000.00	255,000.00		
93	PROCUREMENT OF LABOR AND MATERIALS FOR PREVENTIVE MAINTENANCE AND REPAIR SERVICES OF GENERATOR SET	RO XIII	No	Small Value	03/03/25	03/10/25	03/17/25	03/21/25	GoP	332,970.73	332,970.73		
94	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	AD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	11,982,020.34	11,982,020.34		
95	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	CD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	6,388,756.25	6,388,756.25		
96	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	20,458,776.75	20,458,776.75		
97	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	FD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	816,157.58	816,157.58		
98	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	MD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	2,823,609.58	2,823,609.58		
99	PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	QAHD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	3,826,800.00	3,826,800.00		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	100 PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	ROWALD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	2,133,928.75	2,133,928.75		
	101 PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT	ORD	No	Competitive Bidding	02/03/25	02/24/25	03/23/25	03/27/25	GoP	7,226,265.90	7,226,265.90		
	102 PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	AD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	213,476.00	213,476.00		
	103 PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	CD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	33,800.00	33,800.00		
	104 PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	EMD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	95,000.00	95,000.00		
	105 PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	FD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	11,959.20	11,959.20		
	106 PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	MD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	18,726.00	18,726.00		
	107 PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	QAHD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	48,665.00	48,665.00		
	108 PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	ROWALD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	1,200.00	1,200.00		
	109 PURCHASE OF INFORMATION TECHNOLOGY PARTS, TOOLS, ACCESSORIES & PERIPHERALS	ORD	No	Shopping (B)	03/03/25	03/10/25	03/17/25	03/21/25	GoP	82,160.00	82,160.00		
	110 PROCUREMENT OF JANITORIAL SERVICES CONSISTING OF TWENTY FOUR (24) JANITORS TO BE ASSIGNED IN DIFFERENT OFFICES OF DPWH REGIONAL OFFICE XIII	RO XIII	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	6,780,000.00	6,780,000.00		
	111 PURCHASE OF JANITORIAL EQUIPMENT & SUPPLIES	AD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	333,908.00	333,908.00		
	112 PURCHASE OF JANITORIAL EQUIPMENT & SUPPLIES	MD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	86,906.00	86,906.00		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
113	PURCHASE OF LABORATORY & TESTING EQUIPMENT & SUPPLIES	QAHD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	23,127,506.89	23,127,506.89		
114	PROCUREMENT OF DOCUMENTARY & OTHER LEGAL SERVICES	AD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	660.00	660.00		
115	PROCUREMENT OF DOCUMENTARY & OTHER LEGAL SERVICES	FD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	1,100.00	1,100.00		
116	PROCUREMENT OF DOCUMENTARY & OTHER LEGAL SERVICES	PDD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	251,900.00	251,900.00		
117	PROCUREMENT OF DOCUMENTARY & OTHER LEGAL SERVICES	ROWALD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,851,000.00	1,851,000.00		
118	PURCHASE OF OFFICE EQUIPMENT	MD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	8,695.00	8,695.00		
119	PURCHASE OF OFFICE EQUIPMENT	ORD	No	Shopping (B)	03/03/25	03/10/25	03/17/25	03/21/25	GoP	3,524.00	3,524.00		
120	PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE IN PS-DBM FOR CY 2025	AD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	7,627,405.00	7,627,405.00		
121	PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE IN PS-DBM FOR CY 2025	CD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	149,336.00	149,336.00		
122	PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE IN PS-DBM FOR CY 2025	EMD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	1,144,040.00	1,144,040.00		
123	PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE IN PS-DBM FOR CY 2025	FD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	609,454.44	609,454.44		
124	PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE IN PS-DBM FOR CY 2025	MD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,159,653.00	1,159,653.00		
125	PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE IN PS-DBM FOR CY 2025	PDD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	966,195.00	966,195.00		
126	PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE IN PS-DBM FOR CY 2025	QAHD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,158,867.00	1,158,867.00		
127	PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE IN PS-DBM FOR CY 2025	ROWALD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	483,387.00	483,387.00		
128	PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE IN PS-DBM FOR CY 2025	ORD	No	Competitive Bidding	02/17/25	02/24/25	03/03/25	03/07/25	GoP	1,783,603.00	1,783,603.00		

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REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS & SERVICES
CY 2025

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (Brief Description of Program/Project)
					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
129	PROCUREMENT OF LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE & REPAIR SERVICES OF PRESSURE PUMP	ORD	No	Small Value	03/03/25	03/10/25	03/17/25	03/21/25	GoP	10,472.00	10,472.00		
130	PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	AD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	133,239.00	133,239.00		
131	PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	EMD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	47,050.00	47,050.00		
132	PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	FD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	40,024.34	40,024.34		
133	PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	MD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	66,906.00	66,906.00		
134	PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	PDD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	14,300.00	14,300.00		
135	PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	QAHD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	246,800.00	246,800.00		
136	PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	ROWALD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	88.00	88.00		
137	PROCUREMENT OF LABOR & MATERIALS FOR PRINTING SERVICES	ORD	No	Small Value	03/03/25	03/10/25	03/17/25	03/21/25	GoP	35,200.00	35,200.00		
138	PURCHASE OF PRINTING SUPPLIES FOR CY 2025	PDD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	4,349,280.00	4,349,280.00		
139	PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES	CD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	800.00	800.00		
140	PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES	EMD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	988,124.00	988,124.00		
141	PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES	MD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	355,600.00	355,600.00		
142	PURCHASE OF SAFETY & OCCUPATIONAL PROTECTIVE EQUIPMENT SUPPLIES	QAHD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	460,020.00	460,020.00		
143	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR CY 2025	AD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	280,172.00	280,172.00		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
144	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR CY 2025	EMD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	117,000.00	117,000.00		
145	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR CY 2025	CD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	48,900.00	48,900.00		
146	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR CY 2025	FD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	3,828.00	3,828.00		
147	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR CY 2025	MD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	40,472.00	40,472.00		
148	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR CY 2025	QAHD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	11,080.00	11,080.00		
149	PURCHASE OF SANITATION & DISINFECTION SUPPLIES FOR CY 2025	ROWALD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	29,330.00	29,330.00		
150	PROCUREMENT OF SERVICES FOR SIPHONING OF SEPTIC TANK	EMD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	64,800.00	64,800.00		
151	PROCUREMENT OF DPWH R.O. XIII SECURITY SERVICES CONSISTING OF THIRTY ONE (31) GUARDS, DPWH REGIONAL OFFICE XIII	RO XIII	No	Competitive Bidding	01/31/25	02/20/25	02/26/25	02/28/25	GoP	10,617,227.00	10,617,227.00		
152	PURCHASE OF SIGNAGES AND LAMINATION & ACCESSORIES	AD	No	Competitive Bidding	01/31/25	02/20/25	02/26/25	02/28/25	GoP	1,331,659.00	1,331,659.00		
153	PURCHASE OF SIGNAGES AND LAMINATION & ACCESSORIES	MD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	1,040.00	1,040.00		
154	PURCHASE OF SIGNAGES AND LAMINATION & ACCESSORIES	ORD	No	Small Value	03/03/25	03/10/25	03/17/25	03/21/25	GoP	263,000.00	263,000.00		
155	PROCUREMENT OF LABOR FOR THE REPAIR & CALIBRATION OF SURVEYING AND DRILLING EQUIPMENT	PDD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	891,000.00	891,000.00		
156	PURCHASE OF SURVEYING AND DRILLING EQUIPMENT SUPPLIES AND ACCESSORIES	QAHD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	37,435,363.86	37,435,363.86		
157	PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	CD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	455,154.40	455,154.40		
158	PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	2,800,000.00	2,800,000.00		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
159	PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	FD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	10,450.00	10,450.00		
160	PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	QAHD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	125,000.00	125,000.00		
161	PURCHASE OF BATTERIES FOR USE IN VARIOUS SERVICE VEHICLE	ROWALD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	72,500.00	72,500.00		
162	PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	AD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,744,549.50	1,744,549.50		
163	PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	CD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	22,199,051.98	22,199,051.98		
164	PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	12,410,455.00	12,410,455.00		
165	PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	FD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	517,361.91	517,361.91		
166	PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	PDD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	2,545,473.60	2,545,473.60		
167	PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	QAHD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	26,698,399.96	26,698,399.96		
168	PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	ROWALD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	2,349,718.59	2,349,718.59		
169	PROCUREMENT OF LABOR AND SPAREPARTS FOR USE IN THE REPAIR AND PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES	ORD	No	Competitive Bidding	02/17/25	03/10/25	04/06/25	04/10/25	GoP	3,465,100.55	3,465,100.55		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
170	PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	CD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	37,263.60	37,263.60		
171	PURCHASE OF TIRES FOR USE IN VARIOUS HEAVY EQUIPMENT VEHICLES	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	2,930,150.00	2,930,150.00		
172	PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	FD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	60,086.40	60,086.40		
173	PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	PDD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	51,436.00	51,436.00		
174	PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	QAHD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,512,000.00	1,512,000.00		
175	PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	ROWALD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	215,340.00	215,340.00		
176	PURCHASE OF TIRES FOR USE IN VARIOUS SERVICE VEHICLES	RO XIII	No	Competitive Bidding	07/07/25	07/28/25	08/24/25	08/28/25	GoP	11,020,800.00	11,020,800.00		
177	PURCHASE OF WEIGHBRIDGE EQUIPMENT ACCESSORIES AND SUPPLIES	MD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	15,681,606.50	15,681,606.50		
178	PROCUREMENT OF WEIGH-IN-MOTION SYSTEMS AND AUTOMATIC TRANSFER COUNTER CLASSIFIER EQUIPMENT AND ACCESSORIES	PDD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	15,336,310.00	15,336,310.00		
179	PROCUREMENT OF AUTOMOTIVE AIRCONDITIONING TOOLS/DEVICES/ EQUIPMENT FOR VEHICLE REPAIR AND MAINTENANCE	EMD	No	Shopping (B)	01/06/25	01/13/25	01/20/25	01/24/25	GoP	375,000.00	375,000.00		
180	PROCUREMENT OF AUTOMOTIVE TOOLS/BASE SHOP TOOLS AND EQUIPMENTS	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	26,054,629.00	26,054,629.00		
181	DESILTING OF TANDAG RIVER BUNKHOUSE & FACILITIES, TANDAG CITY	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	2,280,978.33	2,280,978.33		
182	Vehicle PURCHASE OF VARIOUS ELECTRIC VEHICLE	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	34,537,000.00		34,537,000.00	
183	PROCUREMENT OF COMPONENT AND SPAREPARTS FOR DREDGING OPERATION OF AMPHIBIOUS EXCAVATOR	EMD	No	Competitive Bidding	07/07/25	07/28/25	08/24/25	08/28/25	GoP	5,636,196.80	5,636,196.80		

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					Advertisements/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
184	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR MAINTENANCE OPERATION OF DREDGE WATER MASTER CLASSIC-IV	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	2,468,199.52	2,468,199.52		
185	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR DREDGING OPERATION OF DREDGE 10-3	EMD	No	Competitive Bidding	07/07/25	07/28/25	08/24/25	08/28/25	GoP	1,559,879.34	1,559,879.34		
186	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR DREDGING OPERATION OF DREDGE AMPHEX K4-40	EMD	No	Competitive Bidding	04/07/25	04/28/25	05/25/25	05/29/25	GoP	1,026,619.44	1,026,619.44		
187	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF ONE (1) UNIT DRAINAGE PUMP, H17-8/SAA-8496, FLOOD LIGHT EQUIPMENT J6-27, J6-28	EMD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	927,982.00	927,982.00		
188	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF ONE (1) UNITS DUMP TRUCK (SAA-5709)	EMD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	960,120.00	960,120.00		
189	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF SIX (6) UNIT HYDRAULIC EXCAVATOR (DOOSAN)	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,200,920.00	1,200,920.00		
190	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF ONE (1) UNIT WHEEL LOADER SDLG-LG936L, L2-1492	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,200,920.00	1,200,920.00		
191	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF SEVEN (7) UNITS DUMP TRUCK (HINO 500)	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	4,440,220.00	4,440,220.00		
192	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF FUEL TANK TRUCK (TATA DAEWOO CH2CA 6-WHEELER)	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,672,003.01	1,672,003.01		
193	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF PRIME MOVER/ TRACTOR HEAD/LOW BED	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,952,676.80	1,952,676.80		

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194	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF FLOOD CONTROL/ MITIGATION EQUIPMENT	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	5,150,776.36	5,150,776.36		
195	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF AMPHIBIOUS EXCAVATOR (K4-40, DOOSAN DX300LC)	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	2,651,926.51	2,651,926.51		
196	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF AMPHIBIOUS EXCAVATOR, DX225LC (K4-77, K4-78, K4-79, K4-84, K4-85)	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	3,015,990.32	3,015,990.32		
197	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF 390 KVA GENERATOR SET - NTA855	EMD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	44,240.50	44,240.50		
198	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF 325 KVA GENERATOR SET - 6LTAA8.9-G2	EMD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	43,832.25	43,832.25		
199	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF AMPHIBIOUS EXCAVATOR	EMD	No	Competitive Bidding	10/06/25	10/27/25	11/23/25	11/27/25	GoP	10,647,943.34	10,647,943.34		
200	PROCUREMENT OF LUBRICANTS, OIL FILTERS & FUEL FILTERS FOR USE IN PREVENTIVE MAINTENANCE OF VARIOUS VEHICLES & EQUIPMENT OF DPWH REGIONAL OFFICE XIII	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	6,979,308.00	6,979,308.00		
201	PROCUREMENT FOR THE SUPPLY & DELIVERY OF BRAKE SYSTEM FOR VARIOUS SERVICE VEHICLES	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	5,600,000.00	5,600,000.00		
202	PROCUREMENT FOR THE SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF THREE (3) UNITS BRAND NEW TRANSFORMER WITH WIRING AND ITS ACCESSORIES AND ONE (1) UNIT BRAND NEW DIESEL GENERATOR SET WITH POWERHOUSE	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	13,000,000.00	13,000,000.00		

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203	PROCUREMENT OF UNMANNED SURFACE VESSEL SURVEYING EQUIPMENT	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	14,670,000.00	14,670,000.00		
204	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF HYDRAULIC EXCAVATOR (WHEEL-TYPE F17-243/ CRAWLER-TYPE F16-91, F16-92)	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,275,431.50	1,275,431.50		
205	PROCUREMENT OF COMPONENTS AND SPAREPARTS FOR THE REPAIR AND MAINTENANCE OF ZOOMLION ROUGH TERRAIN CRANE F5-368	EMD	No	Competitive Bidding	01/06/25	01/27/25	02/23/25	02/27/25	GoP	1,275,431.50	1,275,431.50		
206	PROCUREMENT OF INHOUSE TRAINING PROGRAM FEE FOR TRAINERS	AD	No	Highly Technical Consultants	N/A	N/A	10/06/25	10/10/25	GoP	241,500.00	241,500.00		
207	PROCUREMENT OF INHOUSE TRAINING PROGRAM FEE FOR TRAINERS	EMD	No	Highly Technical Consultants	N/A	N/A	10/06/25	10/10/25	GoP	180,000.00	180,000.00		
208	PROCUREMENT OF LABOR AND MATERIALS FOR THE SUPPLY AND INSTALLATION OF MODULAR PARTITION	EMD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	432,500.00	432,500.00		
209	SUPPLY, DELIVERY & INSTALLATION OF STRUCTURED NETWORK CABLING AT THE ICTS & EMD OFFICES, DPWH REGIONAL OFFICE XIII	ORD	No	Small Value	01/06/25	01/13/25	01/20/25	01/24/25	GoP	454,911.00	454,911.00		
TOTAL										549,650,505.27			

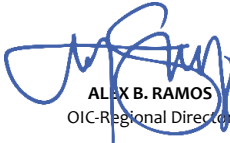
Submitted by:


FLORA SARAH D. VISAYA
Engineer IV
Head, Procurement Unit

Recommending Approval:


JOEY D. GINGANE
Chief, Administrative Division
BAC-Chairperson

Approved:


ALEX B. RAMOS
OIC-Regional Director

DPWH-G&S-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMP's from the End-User/Implementing Units and the final budget as approved under the General Appropriation Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.