



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAGAYAN DE ORO CITY**  
**1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE X  
10<sup>th</sup> RES Compound, Bulua, Cagayan de Oro City

March 25, 2019

**ARDELIZA R. MEDENILLA, MNSE, CESO II**

Undersecretary for Support Services  
DPWH-Central Office  
Bonifacio Drive, Port Area  
MANILA

**THRU: MARIANO N. CARBONELL**

OIC - Head, Central Office – Procurement Service

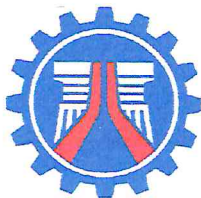
Madam:

In reference to your memorandum dated March 22, 2019, submitted herewith is the Final Annual Procurement Plan (APP) for Goods and Civil Works for CY 2019. Please be informed that an electronic file copy was also sent to GPPB at [monitoring@gppb.gov.ph](mailto:monitoring@gppb.gov.ph). Please acknowledge receipt hereof.

Very truly yours,

**YOLANDA T. EGAM, DM, AEr**  
District Engineer

- Cc:
1. ZENAIDA T. TAN, Regional Director, DPWH Region X  
Thru: VICTORIO T. SAJELAN, Head, Procurement Service Unit
  2. GPPB – TSO  
thru: [monitoring@gppb.gov.ph](mailto:monitoring@gppb.gov.ph)



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAGAYAN DE ORO CITY FIRST**  
**1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
**REGIONAL OFFICE X**  
10<sup>th</sup> RES Compound, Bulua, Cagayan de Oro City

# CERTIFICATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that there are no Consulting Services that will be bid out for FY 2019 as to date.

*Issued on the 25<sup>th</sup> of March 2019 at DPWH – Cagayan de Oro City 1<sup>st</sup> District Engineering Office, Bulua, Cagayan de Oro City.*

**YOLANDA T. EGAM, DM, AER**  
District Engineer



**DPWH Cagayan de Oro City 1st District Engineering Office Annual Procurement Plan for FY 2019**

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)	
			Advertisement/Posting of Bids/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
DEVICES & EQUIPMENT												
1st Quarter			Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019		32,475,244.00	-		32,475,244.00	
2nd Quarter	QAS/PDS	SVP/Public Bidding	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	GoP	11,282,799.00	-		11,282,799.00	Purchase of Devices and Equipment for the use in Quality Assurance and Planning & Design Section
3rd Quarter			Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019		3,496,057.00	-		3,496,057.00	
4th Quarter			Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019		6,651,028.00	-		6,651,028.00	
OFFICE FURNITURE/ APPLIANCES								11,045,360.00	-		11,045,360.00	
1st Quarter	Admin/PDS/Maint/Adg./QAS	SVP/Public Bidding	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	GoP	307,900.00	92,000.00		215,900.00	Purchase of Office Supply and Devices for the use in PDS, QAS, Admin, Maintenance and Accounting Sections
2nd Quarter			Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019		80,000.00	26,000.00		54,000.00	
3rd Quarter			Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019		166,900.00	10,000.00		156,900.00	
4th Quarter			Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019		40,000.00	40,000.00			
OFFICE SUPPLIES AND DEVICES								21,000.00	16,000.00		5,000.00	
1st Quarter	Construction Section	SVP/Public Bidding	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	GoP	336,420.20	-		336,420.20	Purchase of Office Supplies and Devices for the use in Construction Section
2nd Quarter			Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019		114,580.10	-		142,580.10	
3rd Quarter			Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019		33,530.00	-		33,530.00	
4th Quarter			Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019		126,780.10	-		126,780.10	
COMMON OFFICE SUPPLIES								33,530.00	-		33,530.00	
1st Quarter	QAS/Maint/Adm in/Office of the DE/AD/CECOS&BAC/PDS/Adg.	SVP/Public Bidding	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	GoP	7,259,650.44	575,690.00		6,683,960.44	Purchase of Common Office Supply for the use in all sections of DPWH CDO 1st DEO
2nd Quarter			Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019		1,988,803.18	144,035.00		1,844,768.18	
3rd Quarter			Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019		1,735,030.68	143,810.00		1,591,220.68	
4th Quarter			Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019		1,821,183.23	144,035.00		1,677,148.23	
NON COMMON OFFICE SUPPLIES								1,714,633.35	143,810.00		1,570,823.35	
1st Quarter	QAS/Const/Office of the DE/AD/CECOS&BAC/Admin	SVP/Public Bidding	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	GoP	722,892.70	-		722,892.70	Purchase of Non-Common Office Supply for the use in QAS, Construction, Administrative Section and Office of the DE/AD/CECOS and BAC
2nd Quarter			Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019		314,536.35	-		314,536.35	
3rd Quarter			Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019		1122,050.00	-		122,050.00	
4th Quarter			Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019		247,146.35	-		247,146.35	
COMMUNICATION PARTS & ACCESSORIES								39,110.00	-		39,110.00	
2nd Quarter	Planning & Design Section	Planning & Design Section	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	GoP	195,000.00	-		195,000.00	Purchase of Communication Parts & Accessories for the use in Planning & Design Section
AUDIO & VISUAL EQUIPMENT								195,000.00	-		195,000.00	
1st Quarter	Planning & Design Section	Planning & Design Section	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	GoP	82,500.00	-		82,500.00	Purchase of Audio & Visual Equipment for the use in Planning & Design Section
2nd Quarter			Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019		21,500.00	-		21,500.00	
3rd Quarter			Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019		46,000.00	-		46,000.00	
ELECTRICAL SUPPLIES								15,000.00	-		15,000.00	
1st Quarter	Const/Maint/PDS	SVP/Public Bidding	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	GoP	81,750.00	23,600.00		81,750.00	Purchase of Electrical Supplies for the use in Construction, Maintenance and Planning & Design Sections
2nd Quarter			Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019		54,950.00	5,900.00		54,950.00	
3rd Quarter			Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019		9,050.00	5,900.00		9,050.00	
4th Quarter			Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019		8,700.00	5,900.00		8,700.00	
FUEL/FUEL ADHESIVES & LUBRICANTS AND ANTI CORROSIVES								4,800,972.00	1,913,630.00		2,887,342.00	
1st Quarter	QAS/Const/Office of the DE/AD/CECOS&BAC/Admin/PD S/Maint.	SVP/Public Bidding	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	GoP	4,800,972.00	1,913,630.00		2,887,342.00	Purchase of Fuel/Fuel Adhesives & Lubricants and Anti Corrosives for the use in Quality Assurance, Planning & Design, Maintenance, Administrative Section and Construction Sections and Office of the DE/AD/CECOS & BAC
2nd Quarter			Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019		1,218,459.50	478,407.50		740,052.00	
3rd Quarter			Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019		1,204,067.50	478,407.50		725,660.00	
4th Quarter			Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019		1,249,997.50	478,407.50		771,590.00	
IT EQUIPMENT & ACCESSORIES								1,128,447.50	478,407.50		650,040.00	
1st Quarter	Main/Office of the DE/AD/CECOS&BAC/PDS	SVP/Public Bidding	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	GoP	8,769,476.00	5,603,050.00		3,166,426.00	Purchase of IT Equipment % Accessories for the use in Planning & Design and Maintenance Section and Office of the DE/AD/CECOS & BAC
2nd Quarter			Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019		2,121,286.00	1,397,200.00		724,086.00	
3rd Quarter			Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019		2,338,730.00	1,271,950.00		1,066,780.00	
4th Quarter			Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019		2,172,950.00	1,341,950.00		831,000.00	
VEHICLE PARTS AND ACCESSORIES								2,136,500.00	1,591,950.00		544,550.00	
1st Quarter	Main/Const	SVP/Public Bidding	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	GoP	1,648,665.00	1,493,780.00		154,775.00	Purchase of Vehicle Parts and Accessories for the use in Maintenance and Construction Section
2nd Quarter			Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019		313,345.00	290,170.00		23,175.00	
3rd Quarter			Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019		562,475.00	458,375.00		104,100.00	
4th Quarter			Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019		323,420.00	303,170.00		20,250.00	



# DPWH Cagayan de Oro City 1st District Engineering Office Annual Procurement Plan for FY 2019

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CONSTRUCTION EQUIPMENT	Maintenance Section	SVP/Public Bidding	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	GoP	1,925,000.00	1,925,000.00	-	Purchase of Construction Equipment for the use in Maintenance Section
			Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019		1,075,000.00	1,075,000.00	-	
			Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019		250,000.00	250,000.00	-	
			Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019		350,000.00	350,000.00	-	
CONSTRUCTION MATERIALS & SUPPLIES								32,341,480.00	32,323,050.00	18,430.00	
			Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019		8,086,495.00	8,080,800.00	5,695.00	
			Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019		8,083,320.00	8,080,725.00	2,595.00	
			Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019		8,086,495.00	8,080,800.00	5,695.00	
CONSTRUCTION TOOLS			Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019		8,085,170.00	8,080,725.00	4,445.00	Purchase of Construction Materials & Supplies for the use in Maintenance and Planning & Design Section
			Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019		718,650.00	718,650.00	-	
			Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019		198,100.00	198,100.00	-	
			Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019		174,100.00	174,100.00	-	
CONSTRUCTION SAFETY GEARS			Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019		172,350.00	172,350.00	-	Purchase of Construction Tools for the use in Maintenance Section
			Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019		174,100.00	174,100.00	-	
								37,850.00	-	37,850.00	
			Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019		13,500.00	-	13,500.00	
JANITORIAL SUPPLIES	Planning & Design Section	SVP/Public Bidding	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	GoP	8,700.00	-	8,700.00	Purchase of Construction Safety Gears for the use in Planning & Design Section
			Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019		10,450.00	-	10,450.00	
			Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019		5,200.00	-	5,200.00	
			Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019		120,780.00	43,540.00	77,240.00	
JANITORIAL SUPPLIES	Main/PDS/Office of the DE-ADCE-COSA&BAC	SVP/Public Bidding	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	GoP	31,775.00	10,885.00	20,890.00	Purchase of Janitorial Supplies for the use in Maintenance and Planning & Design Section
			Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019		29,530.00	10,885.00	18,645.00	
			Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019		30,045.00	10,885.00	19,160.00	
			Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019		29,430.00	10,865.00	18,565.00	
SIGNAGE AND ACCESSORIES	Maint./PDS	SVP/Public Bidding	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	GoP	6,543,750.00	6,501,200.00	42,550.00	Purchase of Signage and Accessories for the use in Maintenance and Planning & Design Section
			Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019		1,639,690.00	1,625,300.00	14,390.00	
			Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019		1,630,090.00	1,625,300.00	4,790.00	
			Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019		1,636,435.00	1,625,300.00	11,135.00	
GARMENTS			Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019		4,253,125.00	3,554,000.00	699,125.00	
			Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019		1,538,250.00	1,253,500.00	274,750.00	
			Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019		820,625.00	513,500.00	307,125.00	
			Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019		1,302,000.00	1,253,500.00	38,500.00	
MAINTENANCE/REPAIR OF VEHICLES	Maint./PDS	SVP/Public Bidding	Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019		592,250.00	513,500.00	78,750.00	Purchase of Garments for the use in Maintenance and Planning & Design Section
								1,407,250.00	800,000.00	607,250.00	
			Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019		351,875.00	200,000.00	151,875.00	
			Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019		353,500.00	200,000.00	153,500.00	
MAINTENANCE/REPAIR OF VEHICLES	Maint./PDS	SVP/Public Bidding	Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019	Jul.-Sep. 2019	GoP	350,375.00	200,000.00	150,375.00	Maintenance and Repair of Vehicles for the use in Maintenance and Planning & Design Section
			Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019	Oct.-Dec. 2019		351,500.00	200,000.00	151,500.00	
			Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019	Jan-Mar. 2019					
			Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019	Apr.-Jun. 2019					

Prepared by:

Recommended for Approval by:

APPROVED:

**ALDRAN S. ALBANO**  
Head, Procurement Unit  
BAC Secretariat

**EVELYN A. TIRADO**  
BAC Chairperson

**YOLANDA T. EGAM, DM, AER**  
District Engineer  
Head of the Procuring Entity



DPWH Cagayan de Oro City 1st District Engineering Office Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity						Source of Funds	Estimated Budget (P=PP)			Remarks (brief description of Program/Activity/Project)
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P0032163 8MN	19KH0001: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Cagayan de Oro Drainage System (Diversification Channel along NHA - Kauswagan Section), Kauswagan, Cagayan de Oro City	Construction Section	Competitive Bidding	03-Sep-18	10-Jan-19	20-May-18	30-May-18	GoP	49,000,000.00	-	49,000,000.00	-		Construction of Reinforced Concrete Box Culvert (Length= 266.5m, Clear Width= 6m, Max Depth=3m, Thickness=0.35m).
P0034390 0MN	19KH0002: Construction (Completion) of Multi-Purpose Building, Brgy. Manbuhaya, Cagayan de Oro City	Construction Section	Competitive Bidding	03-Sep-18	09-Oct-18	20-May-18	30-May-18	GoP	2,970,000.00	-	2,970,000.00	-		Construction of Multi-purpose building with additional 2 bays, additional slab (2.18m x 3.0m), with electrical works.
P0034390 3MN	19KH0003: Construction (Completion) of Multi-Purpose Building, Regency Iponan Phase II, Brgy. Iponan, Cagayan de Oro City	Construction Section	Competitive Bidding	03-Sep-18	09-Oct-18	20-May-18	30-May-18	GoP	1,980,000.00	-	1,980,000.00	-		Construction of additional 1-bay and complete electrical works.
P0034390 5MN	19KH0004: Construction of Multi-Purpose Building Punta, Brgy. Bonbon, Cagayan de Oro City	Construction Section	Competitive Bidding	03-Sep-18	09-Oct-18	20-May-18	30-May-18	GoP	5,940,000.00	-	5,940,000.00	-		Construction of 18.00m x 30.00m Covered Court including floor slab (as per plan) with embankment at 1.00m from original ground line including flashings, gutter and downspout.
P0034390 6MN	19KH0005: Construction of Multi-Purpose Building, Dansolition National High School, Brgy. Dansolition, Cagayan de Oro City	Construction Section	Competitive Bidding	03-Sep-18	09-Oct-18	20-May-18	30-May-18	GoP	5,940,000.00	-	5,940,000.00	-		Construction of Multi-purpose building.
P0034765 7MN	19KH0006: Concreting of Road, Sunrise, Brgy. Kauswagan, Cagayan de Oro City	Construction Section	Competitive Bidding	03-Sep-18	09-Oct-18	20-May-18	30-May-18	GoP	1,980,000.00	-	1,980,000.00	-		Concreting of 276.07m road.
P0034389 9MN	19KH0007: Construction (Completion) of Multi-Purpose Building Calaanan Relocation Site, Brgy. Canibon, Cagayan de Oro City	Construction Section	Competitive Bidding	03-Sep-18	09-Oct-18	20-May-18	30-May-18	GoP	2,970,000.00	-	2,970,000.00	-		Construction of additional 2 bays with stage and complete electrical works.
P0034390 1MN	19KH0008: Construction (Completion) of Multi-Purpose Building, Kabina, Brgy. Bonbon, Cagayan de Oro City	Construction Section	Competitive Bidding	11-Sep-18	10-Oct-18	20-May-18	30-May-18	GoP	2,970,000.00	-	2,970,000.00	-		Construction (completion) of multi-purpose building (additional 2 bay) with storm drainage and electrical works.
P0034764 8MN	19KH0010: Concreting of Road, Sapanan Road beside Jett Station, Brgy. Kauswagan, Cagayan de Oro City	Construction Section	Competitive Bidding	11-Sep-18	10-Oct-18	20-May-18	30-May-18	GoP	1,980,000.00	-	1,980,000.00	-		Concreting of road 237.16m length (5.00m wide x 0.20m thick) with RC-Canal with cover 80m length.
P0034765 4MN	19KH0011: Concreting of Road, Ostich St., Zone 2, Brgy. Kauswagan, Cagayan de Oro City	Construction Section	Competitive Bidding	11-Sep-18	10-Oct-18	20-May-18	30-May-18	GoP	2,970,000.00	-	2,970,000.00	-		Construction of concrete road.
P0034765 8MN	19KH0012: Concreting of Road, Zone 4 (Daculan Road), Brgy. Kauswagan, Cagayan de Oro City	Construction Section	Competitive Bidding	11-Sep-18	10-Oct-18	20-May-18	30-May-18	GoP	2,970,000.00	-	2,970,000.00	-		Construction of concrete road.
P0030019 0MN	19KH0013: Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads Carman-Palay-Bulua Rd - K1443 + 424 - K1443 + 581	Construction Section	Competitive Bidding	11-Sep-18	10-Oct-18	20-May-18	30-May-18	GoP	1,554,300.00	-	1,554,300.00	-		Construction of drainage structure along road.

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P0030019 1MN	19KH0014: Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads Butuan City- Cagayan de Oro City-Iligan City- Rd K1440+207.80 - K1440+670 (B/S), K1440+670 - K1440+980 (R/S), K1443+137 - K1443+569(R/S), Cagayan de Oro City	Construction Section	Competitive Bidding	20-Sep-18	16-Oct-18	20-May-18	30-May-18		GoP	83,106,940.00	-	83,106,940.00	Construction of drainage structure along road.
P0034390 7MN	19KH0015: Rehabilitation of Multi-Purpose Building, Brgy. Tignaploan, Cagayan de Oro City	Construction Section	Competitive Bidding	20-Sep-18	26-Oct-18	20-May-18	30-May-18		GoP	1,980,000.00	-	1,980,000.00	Construction of multi-purpose building.
P0034390 4MN	19KH0016: Construction (Completion) of Multi-Purpose Building, Still-Sill, Brgy. Pagatpat, Cagayan de Oro City	Construction Section	Competitive Bidding	20-Sep-18	26-Oct-18	20-May-18	30-May-18		GoP	2,970,000.00	-	2,970,000.00	Construction (completion) of multi-purpose building with drainage & electrical works.
P0030250 2MN	19KH0017: Asset Preservation Program Preventive Maintenance - Secondary Roads CDO-Airport Bulidron Rd - K1440+478 - K1442+623, Cagayan de Oro City	Construction Section	Competitive Bidding	20-Sep-18	18-Oct-18	20-May-18	30-May-18		GoP	49,810,460.00	-	49,810,460.00	Asphalt overlay with correction.
P0034765 1MN	19KH0018: Concreting of Road, Condeza St., Zone 8, Brgy. Bulua, Cagayan de Oro City	Construction Section	Competitive Bidding	20-Sep-18	16-Oct-18	20-May-18	30-May-18		GoP	2,970,000.00	-	2,970,000.00	Concreting of 276.07 m Road.
P0034765 2MN	19KH0019: Concreting of Road, Gap Portion (Pala Area) Zone 6, Brgy. Carmen, Cagayan de Oro City	Construction Section	Competitive Bidding	20-Sep-18	16-Oct-18	20-May-18	30-May-18		GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road.
P0030316 0MN	19KH0020: Asset Preservation- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Tertiary Roads, Jct Nail H- Way-Bulua Rd S00055MN Ch. 370 - Ch. 479	Construction Section	Competitive Bidding	09-Oct-18	09-Nov-18	20-May-18	30-May-18		GoP	1,568,000.00	-	1,568,000.00	Reconstruction to concrete pavement.
P0034765 0MN	19KH0021: Concreting of Road with Drainage, Landfill Zone 8 (Jacuos Area), Brgy. Carmen, Cagayan de Oro City	Construction Section	Competitive Bidding	09-Oct-18	09-Nov-18	20-May-18	30-May-18		GoP	2,970,000.00	-	2,970,000.00	Construction of concrete road with drainage.
P0034765 5MN	19KH0022: Concreting of Road, Puruk 2 (Dagos Area) Upper Carmen, Brgy. Carmen, Cagayan de Oro City	Construction Section	Competitive Bidding	09-Oct-18	09-Nov-18	20-May-18	30-May-18		GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road.
P0034765 6MN	19KH0024: Concreting of Road, Puruk 3 (Awing Area) Upper Carmen, Brgy. Carmen, Cagayan de Oro City	Construction Section	Competitive Bidding	14-Nov-18	04-Dec-18	20-May-18	30-May-18		GoP	1,980,000.00	-	1,980,000.00	Construction of Road with a length of 220.00 meters.
P0032229 5MN	19KH0025: Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Iponan Flood Control Project (Gap Upstream of Iponan Bridge 3), Bulua Side, Cagayan de Oro City	Construction Section	Competitive Bidding	14-Nov-18	04-Dec-18	20-May-18	30-May-18		GoP	24,996,820.00	-	24,996,820.00	Construction of Flood Control Structure (91.84m).



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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity						Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
P0030019 1MN	19KH-0014: Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads Butuan City- Cagayan de Oro City-Iligan City- Rd - K1440+670.80 - K1440+670 (B/S), K1440+670 - K1440+980 (R/S), K1443+137 - K1443+569(R/S), Cagayan de Oro City	Construction Section	Competitive Bidding	20-Sep-18	16-Oct-18	20-May-18	30-May-18			GoP	83,106,940.00	-	83,106,940.00	Construction of drainage structure along road.
P0034390 7MN	19KH-0015: Rehabilitation of Multi-Purpose Building, Brgy. Tignapolan, Cagayan de Oro City	Construction Section	Competitive Bidding	20-Sep-18	26-Oct-18	20-May-18	30-May-18			GoP	1,980,000.00	-	1,980,000.00	Construction of multi-purpose building.
P0034390 4MN	19KH-0016: Construction (Completion) of Multi-Purpose Building, Silil-Silil, Brgy. Pagatpat, Cagayan de Oro City	Construction Section	Competitive Bidding	20-Sep-18	26-Oct-18	20-May-18	30-May-18			GoP	2,970,000.00	-	2,970,000.00	Construction (completion) of multi-purpose building with drainage & electrical works.
P0030250 2MN	19KH-0017: Asset Preservation Program Preventive Maintenance - Secondary Roads CDO-Airport Bukidnon Rd - K1440+478 - K1442+623, Cagayan de Oro City	Construction Section	Competitive Bidding	20-Sep-18	16-Oct-18	20-May-18	30-May-18			GoP	49,810,460.00	-	49,810,460.00	Asphalt overlay with correction.
P0034765 1MN	19KH-0018: Concreting of Road, Candaza St., Zone 8, Brgy. Bulua, Cagayan de Oro City	Construction Section	Competitive Bidding	20-Sep-18	16-Oct-18	20-May-18	30-May-18			GoP	2,970,000.00	-	2,970,000.00	Concreting of 276.07 m Road.
P0034765 2MN	19KH-0019: Concreting of Road Gap Portion (Pala Area) Zone 6, Brgy. Carmen, Cagayan de Oro City	Construction Section	Competitive Bidding	20-Sep-18	16-Oct-18	20-May-18	30-May-18			GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road.
P0030316 0MN	19KH-0020: Asset Preservation- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Teritary Roads, Jct Nail H-Way-Bulua Rd S000505MN Ch. 370 - Ch. 479	Construction Section	Competitive Bidding	09-Oct-18	09-Nov-18	20-May-18	30-May-18			GoP	1,568,000.00	-	1,568,000.00	Reconstruction to concrete pavement.
P0034765 0MN	19KH-0021: Concreting of Road with Drainage, Landfill Zone 6 (Daculas Area), Brgy. Carmen, Cagayan de Oro City	Construction Section	Competitive Bidding	09-Oct-18	09-Nov-18	20-May-18	30-May-18			GoP	2,970,000.00	-	2,970,000.00	Construction of concrete road with drainage.
P0034765 5MN	19KH-0022: Concreting of Road, Purok 2 (Dagos Area) Upper Carmen, Brgy. Carmen, Cagayan de Oro City	Construction Section	Competitive Bidding	09-Oct-18	09-Nov-18	20-May-18	30-May-18			GoP	1,980,000.00	-	1,980,000.00	Construction of Concrete Road.
P0034765 6MN	19KH-0024: Concreting of Road, Purok 3 (Awing Area) Upper Carmen, Brgy. Carmen, Cagayan de Oro City	Construction Section	Competitive Bidding	14-Nov-18	04-Dec-18	20-May-18	30-May-18			GoP	1,980,000.00	-	1,980,000.00	Construction of Road with a length of 220.00 meters.
P0032229 SMN	19KH-0025: Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Iponan Flood Control Project (Gap Upstream of Iponan Bridge 3), Bulua Side, Cagayan de Oro City	Construction Section	Competitive Bidding	14-Nov-18	04-Dec-18	20-May-18	30-May-18			GoP	24,996,820.00	-	24,996,820.00	Construction of Flood Control Structure (91.84m).

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P0030367 3MN	19KH0026: Network Development Program Road Widening - Secondary Roads CDO-Airport-Bukidnon Rd – K1455+638 - K1458+716	Construction Section	Competitive Bidding	14-Nov-18	04-Dec-18	20-May-18	30-May-18	GoP	88,060,000.00	-	88,060,000.00	Widening of Road and Laying of RCPs.
P0030381 1MN	19KH0027: Asset Preservation Program Preventive Maintenance - Secondary Roads Butuan City - Cagayan de Oro City-Iligan City Rd - K1441+284 - K1441+673, K1442+000 – K1443+412, K1443+731 - K1444+000	Construction Section	Competitive Bidding	14-Nov-18	04-Dec-18	20-May-18	30-May-18	GoP	39,567,500.00	-	39,567,500.00	Asphalt overlay on paved road.
P0030019 0MN-1	19KH0028: Asset Preservation Program Construction/ Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads Carmen-Palag-Bulua Rd - Chainage 0 - Chainage 180, Cagayan de Oro City	Construction Section	Competitive Bidding	14-Nov-18	04-Dec-18	20-May-18	30-May-18	GoP	1,760,000.00	-	1,760,000.00	Asset Preservation Program Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads Carmen-Palag-Bulua Rd - Chainage 0 - Chainage 180, Cagayan de Oro City
P0030300 8MN	19KH0029: Asset Preservation Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads CDO- Airport-Bukidnon Rd - K1469+090 - K1460+000, K1461+933 - K1462+124, K1462+189 - K1462+488, Cagayan de Oro City	Construction Section	Competitive Bidding	30-Nov-18	21-Dec-18	20-May-18	30-May-18	GoP	58,800,000.00	-	58,800,000.00	Rehabilitation/Reconstruction/Upgrading of damaged paved roads.
P0030051 6MN	19KH0030: Asset Preservation Rehabilitation/ Reconstruction of National Roads with Slops, Slope Collapse, and Landslide - Tertiary Roads Lumbia-Lugubanan By-Pass Rd – (S00618MN) Ch. 636 – Ch. 854, Cha. 2363 – Cha. 2705, Cagayan de Oro City	Construction Section	Competitive Bidding	30-Nov-18	21-Dec-18	20-May-18	30-May-18	GoP	98,000,000.00	-	98,000,000.00	Slope protection.
P0033002 5MN	19KH0031: Construction/Improvement of Access Roads Leading to Airports CDO-Opod-El Salvador Atubjild-Laguindingan Airport (Pueblo de Oro/CDO Airport to Jct. BCIR Laguindingan) Mountain Division Road, Cagayan de Oro City	Construction Section	Competitive Bidding	30-Nov-18	21-Dec-18	20-May-18	30-May-18	GoP	39,100,000.00	-	39,100,000.00	Road construction.
P0030018 9MN	19KH0032: Network Development - Off-Carriageway Improvement - Secondary Road Carmen – Palag – Bulua Rd. K1442+620 – K1442+823, Cagayan de Oro City	Construction Section	Competitive Bidding	30-Nov-18	21-Dec-18	20-May-18	30-May-18	GoP	1,960,000.00	-	1,960,000.00	Paving of shoulders



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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P0030167 2MN	19KH-0033: Widening of Permanent Bridges Mangalay Br. (B01356MN) along CDO-Airport-Bukidnon Road, Cagayan de Oro City	Construction Section	Competitive Bidding	30-Nov-18	21-Dec-18	20-May-18	30-May-18	GoP	44,100,000.00	-	44,100,000.00	Construction of Bridge (L=45.00m).
P0034764 9MN	19KH-0034: Concreting of Road with Drainage (Road# 4) Macaritan, Brgy. Carmen, Cagayan de Oro City	Construction Section	Competitive Bidding	30-Nov-18	21-Dec-18	20-May-18	30-May-18	GoP	11,880,000.00	-	11,880,000.00	Construction of road with drainage.
P0033062 5MN	19KH-0035: Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access (Strindom Falls), Jump off Point of Extreme Class for White Water Rafting, Tignapoloan, Cagayan De Oro City	Construction Section	Competitive Bidding	30-Nov-18	21-Dec-18	20-May-18	30-May-18	GoP	14,700,000.00	-	14,700,000.00	Road concreting including slope protection.
P0032163 9MN	19KH-0036: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Drainage Line at Apovel, Bulua Section from Apovel to Bulua Bridge along Carmen - Patag Road, Apovel, Cagayan de Oro City	Construction Section	Competitive Bidding	08-Dec-18	27-Dec-18	20-May-18	30-May-18	GoP	44,000,000.00	-	44,000,000.00	Construction of flood control.
P0032164 0MN	19KH-0037: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems of New Drainage Channel along Westbound Terminal Road from BCIR to Macajalar Bay (Outfall), Bulua, Cagayan de Oro City	Construction Section	Competitive Bidding	08-Dec-18	27-Dec-18	20-May-18	30-May-18	GoP	98,000,000.00	-	98,000,000.00	Construction of drainage channel (3.00m x 3.00m x 667.61m).
P0032163 7MN	19KH-0038: Construction of Cagayan de Oro City Drainage System (Carmen Catchment), Gumamela, Cagayan de Oro City	Construction Section	Competitive Bidding	08-Dec-18	27-Dec-18	20-May-18	30-May-18	GoP	14,700,000.00	-	14,700,000.00	Construction of drainage system.
P0032193 7MN	19KH-0039: Construction of Cagayan de Oro Drainage System (Diversión Channel along Kauswagan - Bayabas Section), Bayabas, Cagayan de Oro City	Construction Section	Competitive Bidding	08-Dec-18	27-Dec-18	20-May-18	30-May-18	GoP	66,297,000.00	-	66,297,000.00	Construction of drainage system.
P0032164 1MN	19KH-0040: Construction of New Drainage Line, along Senia St. from Villan to CDO River (Outfall) Carmen, Cagayan de Oro City	Construction Section	Competitive Bidding	17-Jan-19	06-Feb-19	20-May-18	30-May-18	GoP	73,500,000.00	-	73,500,000.00	Construction of closed drainage (3.00 x 3.00 x 720.15m).

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	19KH0041: Flood Management Program: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Control Project (Roa Cluster) along Cagayan de Oro River, Upper Baling Section, Cagayan de Oro City		Competitive Bidding	07-Mar-19	28-Mar-19	20-May-18	30-May-18	GoP	73,500,000.00	-	73,500,000.00	Construction of Flood Control Structure (L=145.50m).
PO034765 9MN	19KH0042: Concreting of Road, Zone 4 Kauswagan – Bontoon, Bigy Kauswagan, Cagayan de Oro City	Construction Section	Competitive Bidding	07-Mar-19	28-Mar-19	20-May-18	30-May-18	GoP	2,970,000.00	-	2,970,000.00	Road Concreting of 129.15m and Covering of existing Line Canal 661.84.
PO030050 7MN	19KH0023 (Reinivation): Asset Preservation Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads CDO. Airport-Bukdon Rd - K1441+125-K1441+610, Cagayan de Oro City	Construction Section	Competitive Bidding	17-Jan-19	06-Feb-19	20-May-18	30-May-18	GoP	68,540,000.00	-	68,540,000.00	Slope protection.
PO027606 2MN-CVM	18KH0066 (Reinivation): Construction of Classrooms: 3STY12CL Bongbongon Elementary School Bigy Kauswagan, Cagayan de Oro City	Construction Section	Competitive Bidding	13-Feb-18	20-Mar-19	28-Mar-18	06-Apr-18	GoP	42,307,665.67	-	42,307,665.67	Complete construction of 3-Storey 12-Classroom School Building as per plan (slainwell 5m width, steel casement window rear portion, with security grilles for front, jalousie windows, fire protection system, overhead tank and cistern, with floor tiles on all classrooms, micropile @ 2.0m length, building elevated @ 0.60m from FGL.
HGAB new - 0070	Construction of Bank Protection Structure along Iporan River (Downstream Canlitan Section), Phase II, Canlitan, Cagayan de Oro City	Construction Section	Competitive Bidding	16-May-19	06-Jun-19	20-Jun-19	28-Jun-19	GoP	49,000,000.00	-	49,000,000.00	Construction of Flood Mitigation Structure
HGAB new - 0072	Construction of Bank Protection Structure along Iporan River (Downstream Iporan Section), Canlitan, Cagayan de Oro City	Construction Section	Competitive Bidding	16-May-19	06-Jun-19	20-Jun-19	28-Jun-19	GoP	49,000,000.00	-	49,000,000.00	Construction of Flood Mitigation Structure
HGAB new - 0069	Construction of Bank Protection Structure along Iporan River (Upstream Canlitan Section), Phase II, Canlitan, Cagayan de Oro City	Construction Section	Competitive Bidding	16-May-19	06-Jun-19	20-Jun-19	28-Jun-19	GoP	73,500,000.00	-	73,500,000.00	Construction of Flood Mitigation Structure
HGAB new - 0071	Construction of Bank Protection Structure along Iporan River (Upstream Iporan Section), Canlitan, Cagayan de Oro City	Construction Section	Competitive Bidding	16-May-19	06-Jun-19	20-Jun-19	28-Jun-19	GoP	73,500,000.00	-	73,500,000.00	Construction of Flood Mitigation Structure
HGAB new - 0074	Construction of Bank Protection Structure along Pangatip-Iporan River (Downstream Pangatip Section), Canlitan, Cagayan de Oro City	Construction Section	Competitive Bidding	16-May-19	06-Jun-19	20-Jun-19	28-Jun-19	GoP	49,000,000.00	-	49,000,000.00	Construction of Flood Mitigation Structure
HGAB new - 0073	Construction of Bank Protection Structure along Pangatip-Iporan River (Upstream Pangatip Section), Canlitan, Cagayan de Oro City	Construction Section	Competitive Bidding	16-May-19	06-Jun-19	20-Jun-19	28-Jun-19	GoP	73,500,000.00	-	73,500,000.00	Construction of Flood Mitigation Structure



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P0032194 5MN	19KH0041: Flood Management Program: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Control Project (Roa Cusien) along Cagayan de Oro River - Upper Baulang Section, Cagayan de Oro City	Construction Section	Competitive Bidding	07-Mar-19	28-Mar-19	20-May-18	30-May-18	GoP	73,500,000.00	-	73,500,000.00	Construction of Flood Control Structure (L=145.50m).
P0034765 9MN	19KH0042: Concreting of Road, Zone 4 Kauswagan – Bonton, Brgy. Kauswagan, Cagayan de Oro City	Construction Section	Competitive Bidding	07-Mar-19	28-Mar-19	20-May-18	30-May-18	GoP	2,970,000.00	-	2,970,000.00	Road Concreting of 129.15m and Covering of existing Line Canal 661.84.
P0030050 7MN	19KH0023 (Reinivation): Asset Preservation Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads CDO Airport-Bukidnon Rd - K1441+125 - K1441+610, Cagayan de Oro City	Construction Section	Competitive Bidding	17-Jan-19	06-Feb-19	20-May-18	30-May-18	GoP	68,540,000.00	-	68,540,000.00	Slope protection.
P0027305 2MN-CW1	18KH0066 (Reinivation): Construction of Classrooms: SSTY12CL Bongbongan Elementary School Brgy. Kauswagan, Cagayan de Oro City	Construction Section	Competitive Bidding	13-Feb-18	23-Mar-19	28-Mar-18	06-Apr-18	GoP	42,307,665.67	-	42,307,665.67	Complete construction of 3-Storey 12-Classroom School Building as per plan (stairwell 5m width, steel casement window rear portion, with security grilles for front jalousie windows, fire protection system, overhead tank and cistern, with floor tiles on all classrooms, micropile @ 2.0m length, building elevated @ 0.60m from FGL.
HGAB new - 0070	Construction of Bank Protection Structure along Iponan River (Downstream Canliao Section), Phase II, Canliao, Cagayan de Oro City	Construction Section	Competitive Bidding	16-May-19	05-Jun-19	20-Jun-19	28-Jun-19	GoP	49,000,000.00	-	49,000,000.00	Construction of Flood Mitigation Structure
HGAB new - 0072	Construction of Bank Protection Structure along Iponan River (Downstream Iponan Section), Canliao, Cagayan de Oro City	Construction Section	Competitive Bidding	16-May-19	05-Jun-19	20-Jun-19	28-Jun-19	GoP	49,000,000.00	-	49,000,000.00	Construction of Flood Mitigation Structure
HGAB new - 0069	Construction of Bank Protection Structure along Iponan River (Upstream Canliao Section), Phase II, Canliao, Cagayan de Oro City	Construction Section	Competitive Bidding	16-May-19	05-Jun-19	20-Jun-19	28-Jun-19	GoP	73,500,000.00	-	73,500,000.00	Construction of Flood Mitigation Structure
HGAB new - 0071	Construction of Bank Protection Structure along Iponan River (Upstream Iponan Section), Canliao, Cagayan de Oro City	Construction Section	Competitive Bidding	16-May-19	05-Jun-19	20-Jun-19	28-Jun-19	GoP	73,500,000.00	-	73,500,000.00	Construction of Flood Mitigation Structure
HGAB new - 0074	Construction of Bank Protection Structure along Pangatpat-Iponan River (Downstream Pangatpat Section), Canliao, Cagayan de Oro City	Construction Section	Competitive Bidding	16-May-19	06-Jun-19	20-Jun-19	28-Jun-19	GoP	49,000,000.00	-	49,000,000.00	Construction of Flood Mitigation Structure
HGAB new - 0073	Construction of Bank Protection Structure along Pangatpat-Iponan River (Upstream Pangatpat Section), Canliao, Cagayan de Oro City	Construction Section	Competitive Bidding	16-May-19	06-Jun-19	20-Jun-19	28-Jun-19	GoP	73,500,000.00	-	73,500,000.00	Construction of Flood Mitigation Structure

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
HGAB new - 0073	Construction of Bank Protection Structure along Pangatpat-Iponan River (Upstream Pangatpat Section), Canitan, Cagayan de Oro City	Construction Section	Competitive Bidding	16-May-19	06-Jun-19	20-Jun-19	28-Jun-19		GoP	73,500,000.00	-	73,500,000.00	Construction of Flood Mitigation Structure
HGAB new - 0076	Construction of Bank Protection Structure along San Simon-Iponan River (Downstream San Simon Section), Canitan, Cagayan de Oro City	Construction Section	Competitive Bidding	16-May-19	06-Jun-19	20-Jun-19	28-Jun-19		GoP	49,000,000.00	-	49,000,000.00	Construction of Flood Mitigation Structure
HGAB new - 0075	Construction of Bank Protection Structure along San Simon-Iponan River (Upstream San Simon Section), Canitan, Cagayan de Oro City	Construction Section	Competitive Bidding	16-May-19	06-Jun-19	20-Jun-19	28-Jun-19		GoP	73,500,000.00	-	73,500,000.00	Construction of Flood Mitigation Structure
PO034390 2MN	Construction (Completion) of Multi-Purpose Building, Regency Iponan Phase 1, Bigy, Iponan, Cagayan de Oro City, Misamis Oriental	Construction Section	Competitive Bidding	23-May-19	13-Jun-19	27-Jun-19	05-Jul-19		GoP	1,980,000.00	-	1,980,000.00	Construction of Multi Purpose Building
HGAB new - 1373	Construction of Road, Paglapat-San Simon Road, Cagayan de Oro City	Construction Section	Competitive Bidding	23-May-19	13-Jun-19	27-Jun-19	05-Jul-19		GoP	49,500,000.00	-	49,500,000.00	Construction of Concrete Road
PO034765 3MN	Concreting of Road, LTO Res. Compound, Bigy, Bulua, Cagayan de Oro City, Misamis Oriental	Construction Section	Competitive Bidding	23-May-19	13-Jun-19	27-Jun-19	05-Jul-19		GoP	2,970,000.00	-	2,970,000.00	Construction of Concrete Road
PO030380 9MN	Cagayan de Oro (PCE) Bypass/Alternate Road Jct. Lumbia/CDO-Camp Kibartan Road- Paglapat-Jct. BCIR, (Lumbia Section), Cagayan de Oro City	Construction Section	Competitive Bidding	23-May-19	13-Jun-19	27-Jun-19	05-Jul-19		GoP	68,600,000.00	-	68,600,000.00	Construction of Concrete Road
PO030383 3MN	Jct CDO Talaleag Road / Macapagal Drive - Upper Carmen - Parag - Jct BCIR/ Kauswagan Package 2, Cagayan de Oro City	Construction Section	Competitive Bidding	23-May-19	13-Jun-19	27-Jun-19	05-Jul-19		GoP	83,300,000.00	-	83,300,000.00	Construction of Concrete Road

Prepared by:

**ALDRIN S. ALBANO**  
Head, Procurement Unit  
BAC Secretariat

Recommended for Approval by:

APPROVED:

**EVELYN A. TIRADO**  
BAC Chairperson

**YOLANDA T. EGAM, DM, AER**  
District Engineer  
Head of the Procuring Entity