



FINAL ANNUAL PROCUREMENT PLAN FOR FY 2021
 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
					Advertisement/Post of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total ('000)	MOOE	CO	
	21GKF0001-Installation of Reflective Thermoplastic Pavement Marking along Overton-Abaga Road K1533+500-K1534+500(BL), along sta. Felmina-Bonbonon-Digkilaan-Rogongan Road K1527+200-K1528+000(CL); K1528+500-K1529+200(CL); K1530+700-K1531+900(CL); along Mis. Or. ma. Cristina BDRY. Road K1517+200-K1517+500(BL); K1520+500-K1520+600(LL); K1531+000-1532+500(LL); K1516+400-K1516+550(CL); K1517+200-K1517+500(CL)	Maintenance Section	NO	Public Bidding	12/8/2020	12/29/20	2/19/2021	2/22/2021	GAA CY 2021	725,959.00			
	21GKF0002- Installation of Reflective Thermoplastic Pavement Marking along Linamon-Zamboanga Road K1536+000-K1537+000 (BL); K1538+000-K1539+200 BL	Maintenance Section	NO	Public Bidding	12/8/2020	12/29/20	2/19/2020	2/22/2021	GAA CY 2021	692,850.00			
	21GKF0003- Regraveling of Shoulders along MA, Cristina BDRY. Road K1512+(-899)-K1513+000	Maintenance Section	NO	Public Bidding	12/8/2020	12/29/20	2/19/2020	3/5/2021	GAA CY 2021	748,650.00			
	21GKF0004-Regraveling of Shoulders along Linamon-Zamboanga Road K1542+000-K1543+000(BL)	Maintenance Section	NO	Public Bidding	12/8/2020	12/29/20	2/19/2020	3/5/2021	GAA CY 2021	748,650.00			
	21GKF0005-Regraveling of Shoulders along Mis. Or. Ma. Cristina BDRY. Road K1517+000-K1519+000	Maintenance Section	NO	Public Bidding	12/8/2020	12/29/20	2/19/2020	3/19/2021	GAA CY 2021	741,750.00			
	21GKF0006- Purchase of Materials for in Preventive Maintenance of National roads along Mis. Or. Ma. Cristina Boundary Road, LDNICR-Tubod Tagoloan section, Overton-Bururun Road and High Way Secondary Div. Road, Iligan City.	Maintenance Section	NO	Public Bidding	12/8/2020	12/29/20	2/19/2020	2/22/2021	GAA CY 2021	746,000.00			
	21GKF0007-Purchase of Personal Protective Equipment for use in Preventive Maintenance Field Workers in the Maintenance of National	Maintenance Section	NO	Public Bidding	3/17/2021	4/6/2021			GAA CY 2021				

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	21GKF0008- Purchase of Hand Tools for use in the Maintenance of National Roads and Bridges along Iligan City and Lanao del Norte	Maintenance Section	NO	Public Bidding	3/17/2021	4/6/2021	4/6/2021	4/26/2021	GAA CY 2021	601,000.00		601,000.00	
	21GKF0009-Purchase of Complete Uniforms for Fieldmen in the Maintenance of National Roads and Bridges along Iligan City and Lanao del Norte	Maintenance Section	NO	Public Bidding	3/17/2021	4/6/2021	4/6/2021	4/26/2021	GAA CY 2021	500,000.00		500,000.00	
	21GKF0010-Purchase of materials for Preventive Maintenance (Centerline & Lane Line Repainting) along Bacolod-Madalum Hi-way K1556+300-K1560+300	Maintenance Section	NO	Public Bidding	3/17/2021	4/6/2021	4/6/2021	4/26/2021	GAA CY 2021	749,500.00		749,500.00	
	21GKF0011- Purchase of materials for Preventive Maintenance (Centerline & Lane Line Repainting) along Mis. Or. Ma. Cristina Bdry. Road, Iligan City K1520+000-K1520+500, K1521+500-K1521+800, K1524+000-K1524+100 & K1525+300-K1525+600	Maintenance Section	NO	Public Bidding	3/17/2021	4/6/2021	4/6/2021	4/26/2021	GAA CY 2021	736,000.00		736,000.00	
	21GKF0012- Purchase of Materials for in Preventive Maintenance of National roads along Linamon-Zamboanga Road K1536+500-K1543+000	Maintenance Section		Public Bidding	3/17/2021	4/6/2021	4/6/2021	4/26/2021	GAA CY 2021	749,400.00		749,400.00	
	21GKF0013-Purchase of Materials for in Preventive Maintenance of National Roads along JCT. NATL HIWAY-Tubod Wharf K1589+(-915)-K1589+909, LDCIR (Magsaysay-Tubod Section), K1586+(-488)-K1591+626 & Lala Salvador-Tubod Road K1619+(-182)-K1619+680	Maintenance Section		Public Bidding	3/31/2021	4/20/2021	4/29/2021	4/30/2021	GAA CY 2021	745,000.00		745,000.00	
	21GKF0014-Purchase of Materials for Repainting of National Bridges, Guardrails & Signages along Iligan City, Sta. Felomina-Bonbonon-Digkilaan-Rogongan Road K1521+100-K1532+500, Mis. Or-Ma. Cristina BDRY Road K1521+000-K1530+938, Overton-Buru-un Road K1532+917-K1535+064 & LDNICR (Tagoloan-Tubod Section) K1531+200-K1534+340	Maintenance Section	NO	Public Bidding	3/31/2021	4/20/2021	10/26/2021	10/29/2021	GAA CY 2021	500,000.00		500,000.00	

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	21GKF0015-Purchase of Materials for in Preventive Maintenance (Reblocking) along Mis. Or. Ma. Cristina BDRY Road Iligan City K1512+(-899)-K1531+300 w/ Exception	Maintenance Section	NO	Public Bidding	3/31/2021	4/20/2021	10/26/2021	10/29/2021	GAA CY 2021	740,785.50		740,785.50	
	21GKF0016-Purchase of Materials for Regravelling of Shoulders along Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road K1519+100-K1519+800(L/S), K1521+200-K1521+700(RS), K1522+720(RS)	Maintenance Section	NO	Public Bidding	3/31/2021	4/20/2021	5/29/2020	6/1/2020	GAA CY 2021	745,200.00		745,200.00	
	21GKF0017-Purchase of Materials for Regravelling of Shoulders along Linamon-Zamboanga Road K1550+200-K1551+800, Brgy. Rupagan Section	Maintenance Section	NO	Public Bidding	3/31/2021	4/20/2021	7/8/2019	7/10/2019	GAA CY 2021	749,963.00		749,963.00	
	21GKF0018-Purchase of Materials for Regravelling of Shoulders along Linamon-Zamboanga Road K1546+150-K1546+250, K1547+500-K1548+100 Brgy. Tugar Section	Maintenance Section	NO	Public Bidding	3/31/2021	4/20/2021			GAA CY 2021				
	21GKF0019-Purchase of Materials for Regravelling of Shoulders along Linamon-Zamboanga Road K1542+700-K1543+500, Brgy. Tacub, Kauswagan Section	Maintenance Section	NO	Public Bidding	3/31/2021	4/20/2021			GAA CY 2021	749,061.70		749,061.70	
	21GKF0020-Purchase of Materials for in Preventive Maintenance (Centerline & lane Line Repainting) along Tubod-Magsaysay Section K1588+100-K1589+700 & JCT NATL HI-WAY Tubod-Wharf K1589+(-815)-K1589+700	Maintenance Section	NO	Public Bidding	3/31/2021	4/20/2021	4/30/2021	5/3/2021	GAA CY 2021	748,845.00		748,845.00	
	21GKF0021-Purchase of 3 Units Laptop Computer for use in Planning and Design Section	Planning and Design Section	NO	Public Bidding	6/14/2021	7/5/2021	9/9/2021	9/13/2021	GAA CY 2021	747,500.00		747,500.00	
	21GKF0022-Purchase of File Compactor/Mobile Shelving System for use in the Quality Assurance Section, Planning and Design Section, Construction Section and Maintenance Section	DPWH-LDN 2nd DEO	NO	Public Bidding	4/19/2021	5/11/2021	6/25/2021	6/25/2021	GAA CY 2021	594,000.00		594,000.00	
	21GKF0023-Purchase of File Compactor/Mobile Shelving System for use in the BAC Office	DPWH-LDN 2nd DEO	NO	Public Bidding	4/19/2021	5/11/2021	6/25/2021	6/25/2021	GAA CY 2021	3,000,000.00		3,000,000.00	
			NO							2,820,000.00		2,820,000.00	

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	21GKF0024-Purchase of Fuel for use in the DPWH-LANAO 2nd DEO service vehicle	DPWH-LDN 2nd DEO	NO	Public Bidding	4/29/2021	5/21/2021	6/28/2021	7/2/2021	GAA CY 2021	1,135,040.00		1,135,040.00	
	21GKF0025-Purchase of Fuel for use in the DPWH-LANAO 2nd DEO service vehicle	DPWH-LDN 2nd DEO	NO	Public Bidding	5/6/2021	5/28/2021	9/22/2021	9/27/2021	GAA CY 2021	1,118,405.00		1,118,405.00	
	21GKF0026-Purchase of Fuel for use in the DPWH-LANAO 2nd DEO service vehicle	DPWH-LDN 2nd DEO	NO	Public Bidding	5/10/2021	6/1/2021	9/22/2021	9/27/2021	GAA CY 2021	1,102,720.00		1,102,720.00	
	21GKF0027-Purchase of Materials for in Preventive Maintenance (Patching of Patholes) of National Roads along Mis. Or. Ma. Cristina BDRY. Road K1512+(-899)-K1531+173, Mis. Or- Ma. Cristina BDRY. Road K1532+(-841)-K1535+099, Overton-Burulan Road K1532+(-832)-K1535+877 & Overton-Abaga Road K1531+(-044)-K1538+192	Maintenance Section		Public Bidding	5/21/2021	6/9/2021			GAA CY 2021	748,800.00		748,800.00	
	21GKF0028-Purchase of Materials for in Preventive Maintenance (Patching of Patholes) of National Roads along Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road K1519+023-K1581+334 & LDNICR (Tagoloan-Tubod Section) K1527+(-567)-K1534+340	Maintenance Section	NO	Public Bidding	5/21/2021	6/9/2021			GAA CY 2021	744,000.00		744,000.00	
	21GKF0029-Purchase of Materials for in Preventive Maintenance (Centerline & Lane Line Repainting) along Mis. Or. Ma. Cristina BDRY. Road K1512+000-K1529+500, Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road K1520+100-K1525+600, Tambacan Road-Tubod Nati. H-way JCT K1526+000-K1527+000m, Iligan City	Maintenance Section		Public Bidding	5/21/2021	6/9/2021			GAA CY 2021				
	21GKF0030-Purchase of Materials for in Preventive Maintenance (Centerline & Lane Line Repainting) along Linamon-Zamboanga Road K154+000-K1591+494, Lanao del Norte	Maintenance Section	NO	Public Bidding	5/21/2021	6/9/2021	10/26/2021	10/29/2021	GAA CY 2021	747,600.00		747,600.00	
			NO							747,600.00		747,600.00	

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	21GKF0031-Purchase of Materials for in Preventive Maintenance of National Roads along Mis. Or. Ma. Cristina BDRY. Road K1521+100-K1531+200, K1534+100 and Chainage 050	Maintenance Section	NO	Public Bidding	5/21/2021	6/9/2021			GAA CY 2021	715,000.00		715,000.00	
	21GKF0032-Purchase of Materials for in Preventive Maintenance of National Roads along Linamon-Zamboanga Road K1535+(-227)-K1576+000	Maintenance Section	NO	Public Bidding	5/21/2021	6/9/2021			GAA CY 2021	744,000.00		744,000.00	
	21GKF0033-Purchase of Fuel for use in the DPWH-LANAO 2nd DEO service vehicle	DPWH-LDN 2nd DEO	NO	Public Bidding	8/23/2021	9/13/2021			GAA CY 2021	1243770.00		1243770.00	
	21GKF0034-Proposed Emergency Purchase Go Bag for Disaster Preparedness Requirements of DPWH-Lanao del Norte 2nd District Engineering Office, Iligan City	Maintenance Section	NO	Public Bidding	11/3/2021	11/10/2021	11/15/2021	11/18/2021	GAA CY 2021	5,456,000.00		5,456,000.00	
	21GKF0035-Purchase of Materials for Repainting of National Bridges, Guardrails & Signages along Iligan Linamon-Zamboanga Road, Lanao del Norte K1536+(-227)-K1593+774	Maintenance Section	NO	Public Bidding	11/22/2021	12/13/2021			GAA CY 2021	744,600.00		744,600.00	
	21GKF0036-Purchase of Materials for in Preventive Maintenance of National Roads along LDNICR (Tagoloan-Tubod Section) K1526(-567)-K1534+340 & Luna Extension on Poblacion Side K1526+(-587)-K1526+797 Iligan City	Maintenance Section	NO	Public Bidding	11/22/2021	12/13/2021			GAA CY 2021	741,000.00		741,000.00	
	21GKF0037-Purchase of Materials for Preventive Maintenance of National Roads along Sta. Felomina-Bonbonon-Digkilaan Rogongon Road K1519+(023)-K1581+334 & Tambacan Road- Tubod Natl. Highway JCT. K1526+(837)-K1527+438, Iligan City	Maintenance Section	NO	Public Bidding	11/22/2021	12/13/2021			GAA CY 2021	741,000.00		741,000.00	
	21GKF0038-Purchase of Materials for in Preventive Maintenance (along Sta. Felomina-Bonbonon-Digkilaan Rogongon Road K1523+600-K1526+300	Maintenance Section	NO	Public Bidding	11/22/2021	12/13/2021			GAA CY 2021	550,000.00		550,000.00	

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	21GKF0039-Purchase of Materials for in Preventive Maintenance (Centerline) along Mis. Or. Ma. Cristina BDRY. Road K1511+800-K1531+200, K1512+100, K1515+250-K1515+350 and K1515+500	Maintenance Section	NO	Public Bidding	11/22/2021	12/13/2021			GAA CY 2021	749,300.00		749,300.00	
	21GKF0040-Purchase of Materials for Regraveling of Shoulders along Linamon-Zamboanga Road, K1589+100-K1590+800, Tubod-Ganassi Section	Maintenance Section	NO	Public Bidding	12/1/2021	12/20/2021			GAA CY 2021	742,500.00		742,500.00	
	21GKF0041-Purchase of Materials for Regraveling of Shoulders along Linamon-Zamboanga Road, K1591+100-K1593+400, Tubod-Ganassi Section	Maintenance Section	NO	Public Bidding	12/1/2021	12/20/2021			GAA CY 2021	742,500.00		742,500.00	
	21GKF0042-Purchase of Materials for Regraveling of Shoulders along Bacolod-Madalum Road K1556+300-K1559+500(R/S)	Maintenance Section	NO	Public Bidding	12/1/2021	12/20/2021			GAA CY 2021	742,500.00		742,500.00	
	21GKF0043-Purchase of Materials for in Preventive Maintenance of National Roads along LDNICR (Tubod-Tagoloan Section) K1527+567-K1534+340	Maintenance Section	NO	Public Bidding	12/1/2021	12/20/2021			GAA CY 2021	748,000.00		748,000.00	
	21GKF0044-Purchase of Materials for in Preventive Maintenance (Vegetation Control) for Maintenance of National Roads along Misamis Oriental-Ma. Cristina BDRY. Road, Sta. Felomina - Bonbonon - Digkilaan - Rogongon Road, LDNICR (tagoloan-Tubod Section), Overton-Abaga and Overton Buru-un Road, Iligan City	Maintenance Section	NO	Public Bidding	12/1/2021	12/20/2021			GAA CY 2021	749,775.00		749,775.00	
	21GKF0045-Purchase of Materials for in Preventive Maintenance of National Roads (Centerline & Lane Line Repainting) along Mis. Or. Ma. Cristina BDRY. Road K1511+150-K1511+300, K1513+150 - K1514+300 (BL and Centerline)	Maintenance Section	NO	Public Bidding	12/1/2021	12/20/2021			GAA CY 2021	740,000.00		740,000.00	

Prepared By:

Recommended By:

Approved by:

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