

REGION X

0054 Seminary Drive, Del Carmen, Iligan City

September 23, 2020

MEMORANDUM

FOR

: ARDELIZA R. MEDENILLA, MNSA, CESO I

Undersecretary for Support Services DPWH Central Office, Bonifacio Drive

Port Area, Manila

THRU

: The Regional Director

10th Regional Office

Bulua, Cagayan de Oro City

SUBJECT : Final Updated Annual Procurement Plan (APP) for FY 2020

Submitted is the Final Updated Annual Procurement Plan (APP) for 1st Semester for FY 2020 Infrastructure Projects, Consulting Services, Goods and Services.

SORAYYAH M. IBRAHIM

District Engineer

R10.13.2 sdb

| 20KG0007 Bauyan, SND, LDN Construction of Multi-Purpose Building, Brgy. Ashayagan, Kapatagan, Lanao del Norte Rahayagan, Kapatagan, Lanao del Norte Network Development Off -Carriageway Improvement along Tertiary Roads: Lala-Salvado Tubod Road -S00930MN, K1604+322-K1604+39 K1606+214-K1608+048, Lala, Lanao del Norte Asset Preservation - Rehabilitation/Reconstruction National Roads with Sips, Slope Collapse and Llandsilide - Trettary Roads, Dobleston-Buadon R S00928MN, K2006+735-K2007+190; K2007+84 K2008+000, Kapatagan, LDN Network Development - Road Widening-Primary Roads, Malabang-Dobleston-Tukuran Road - S00931MN, K1974+000-K1975+300, SND, LDN | | | | | | 20KG0006 Construction of Multi-Pur | 20KG0003 Construction of Multi-Purpose Building (Bara 20KG0003 Hall), Brgy. Poblacion, SND, Lanao del Norte | 20KG0002 Construction of Multi-Pur Hall), Brgy. Calibao, SND | 20KG0001 Construction of Multi-Purpose Building, Brgy Lantawan, SND, LDN | (Proc./ Contract ID) | Standard |
|---|---------------------------------|---|--|--|---|---|--|--|--|---|--|
| Road Widening-Primary ston-Tukuran Road - -K1975+300, SND, LDN | | Asset Preservation - Rehabilitation/Reconstruction of National Roads with Silps, Slope Collapse and Landslice - Tertlary Roads, Dobleston-Butadon Road- S00928MN, K2006+735-K2007+190; K2007+840- K2008+000, Kapatagan, LDN | Network Development Off -Carriageway Improvement along Tertiary Roads: Lala-Salvador- Tubod Road -500930MN, K1604-322-K1604-394; K1606+214-K1608+048, Lala, Lanao del Norte | rpose Building, Brgy. Lanao del Norte | Construction of Multi-Purpose Building, Brgy. Bauyan, SND, LDN | Construction of Multi-Purpose Building, Brgy. Campo Islam, SND, LDN | Construction of Multi-Purpose Building (Barangay Hall), Brgy. Poblacion, SND, Lanao del Norte | Construction of Multi-Purpose Building (Barangay Hall), Brgy. Calibao, SND, LDN | rpose Building, Brgy. | Procurement Project (Contract Name) | |
| | Ω | Ω | α | Q | α | α | a | α | α | User Unit | |
| Ř. | Yes | Ř | Yes | Yes | Yes | Yes. | Yes | Yes | é | Procurement Activity? (Yes/No) | Is this an |
| Competitive | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Procurement | |
| Nov. 6-12, 2019 | Oct. 29, 2019- Nov. 4, 2019 | Oct. 29, 2019- Nov. 4, 2019 | Oct. 29, 2019- Nov. 4, 2019 | Oct. 29, 2019- Nov. 4, 2019 | Oct. 29, 2019- Nov. 4, 2019 | Oct. 29, 2019- Nov. 4, 2019 | Oct. 23-29, 2019 | Oct. 23-29, 2019 | Oct. 23-29, 2019 | Advertisement/ Posting of IB/REI | |
| November 25, 2019 | November 25, 2019 | November 19, 2019 | November 19, 2019 | November 19, 2019 | November 19, 2019 | November 19, 2019 | November 12, 2019 | November 12, 2019 | November 12, 2019 | Submission/ Opening of Bids | Schedule for Each Procurement Activity |
| January 30, 2020 | October 5, 2020 | January 30, 2020 | January 30, 2020 | January 30, 2020 | January 30, 2020 | January 30, 2020 | January 30, 2020 | January 30, 2020 | January 30, 2020 | Notice of Award | Procurement Activi |
| January 31, 2020 | October 14, 2020 | January 31, 2020 | February 7, 2020 | January 31, 2020 | January 31, 2020 | January 31, 2020 | February 6, 2020 | January 31, 2020 | January 31, 2020 | Contract Signing | Ŋ |
| GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | Source of Funds | |
| 2,000,000.00 | 50,000,000.00 | 50,000,000.00 | 17,154,000.00 | 5,000,000.00 | 5,000,000.00 | 5,000,000.00 | 3,000,000.00 | 3,000,000.00 | 2,000,000.00 | Total | Estir |
| | | | | | | | | | | MOOE | Estimated Budget (PhP) |
| 1,945,320.04 | 48,995,500.00 | 48,995,500.00 | 16,806,420.00 | 4,944,778.10 | 4,948,421.63 | 4,948,486.13 | 2,963,746.23 | 2,968,097.34 | 1,974,570.15 | 8 | hP) |
| Construction of Water Supply-Level II | Road Widening- Primary Roads | Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Roads | Network Development Off -Carriageway Improvement along Tertiary Roads | Construction of Multi- Purpose Building | Construction of Multi- Purpose Building | Construction of Multi- Purpose Building | Construction of Multi- Purpose Building | Construction of Multi- Purpose Building | Construction of Multi- Purpose Building | (Brief description of Program/Project) | Remarks |

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| 20KG0019 | 20KG0018 | 20KG0017 | 20KG0016 | 20KG0015 | 20KG0013 | (Proc./ Contract ID) | Standard Coding |
|---|--|---|--|---|---|--|--|
| Local Infrastructure Program: Local Bridges: 20KG0019 Construction of Foot Bridge, Brgy. Pandanan, SND, Lanao del Norte | Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Primary Roads, Malabang-Dobleston - Tukuran Road - 500931MN, K1969+(-080)- K1969+175, SND, Lanao del Norte | McKwork Development Program: Off-Carriageway Improvement - Tertiary Roads - Bacolod-Madalum Highway, K1569+000-K1571+500, Munai, Lanao del Norte | Construction of Multi-Purpose Building, Brgy, Topocon, SND, Lanao del Norte | Network Development - Road Widening - Primary Roads Malabang-Dobleston-Tukuran Road - S00931MN, K1969+C580) - K1969+309; K1969+337-K1970-081; K1970+099-K1971+274, SND, Lanao del Norte | Construction/Improvement of Access Road leading to Declared Tourism Destinations Access Road leading to Cathedral Falls, Kapatagan, Lanao del Norte | Towns Assert Frederick (Amilia Gr. Mallic) | Profilement Droject (Contract Name) |
| ß | α | a | α | α | Ω | User Unit | PMO/End- |
| Yes | ĕ | Yes | Yes | Yes | Ý. | Activity? (Yes/No) | Is this an Early |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Procurement | Mode of |
| Nov. 9-15, 2019 | Nov. 9-15, 2019 | Nov. 9-15, 2019 | Nov. 9-15, 2019 | Nov. 6-12, 2019 | Nov. 6-12, 2019 | | |
| Nov. 9-15, 2019 November 28, 2019 | November 28, 2019 | Nov. 9-15, 2019 November 28, 2019 | Nov. 9-15, 2019 November 28, 2019 January 30, 2020 | November 25, 2019 | Nov. 6-12, 2019 November 25, 2019 | Advertisement/ Submission/ Opening Posting of IB/REI of Bids | Schedule for Each Procurement Activity |
| January 30, 2020 | January 30, 2020 | October 5, 2020 | January 30, 2020 | | January 30, 2020 | Notice of Award | Procurement Activ |
| January 31, 2020 | January 31, 2020 | October 14, 2020 | January 31, 2020 | February 20,2020 | January 31, 2020 | Contract Signing | N N |
| GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | Funds | |
| 2,000,000.00 | 34,600,000.00 | 30,000,000.00 | 3,000,000.00 | 100,000,000.00 | 36,000,000.00 | Total | Esti |
| | | | | | | MOOE | Estimated Budget (PhP) |
| 1,957,285.50 | 33,903,500.00 | 29,371,273.41 | 2,965,664.40 | 97,991,395.00 | 35,268,413.67 | СО | ohP) |
| Construction of Foat | Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Primary Roads, | Off-Carriageway 29,371,273.41 Improvement - Tertlary Roads | Construction of Multi- Purpose Building | Road Widening - Primary Roads | Construction/Improvem ent of Access Road | (Brief description of Program/Project) | Remarks |

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| 20KG0024 | 20KG0023 | 20KG0022 | 20KG0021 | 20KG0020 | (Proc./ Contract ID) | Standard |
|---|--|--|--|--|---|--|
| Bridge Program: Retrofitting/Strengthening of Permanent Bridges, Koreo Bridge (B0100SMN) along Malabang-Dobleston-Tukuran Road, SND, Lanao del Norte | Asset Preservation - Rehabilitation/Reconstruction of National Roads with Silps, Slope Collapse and Landside - Primary Roads, Malabang-Dobleston - Tukuran Road - S00931MN,K1972+500-K1972+760; K1972-910 K1972+115; K1965+275-K1985+345, SND, Lanao del Norte | Asset Preservation - Preventive Maintenance - Primary Roads along Linamon-Zamboanga Road, K1602+102-K1602+823, Lala, Lanao del Norte | Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Roads Tertlary Roads, Bacolod- Madalum Highway, K1565+669.50-K1566+124.20, K1569+000-K1571+500 | Network Development Program: Off-Carriageway Improvement - Tertiary Roads - Dobleston-Butadon Road - S00928My, L1994 (-360)-K1994 (-505) L5 / K1994+(-437)-K1994+(-524)-K1994+(-437)-K1994+(-524)-K1994+(-437)-K1994+720 R5 / K1994+720 R5 / K1994+720 R5 / K1994+720 R5 / K1995+170-K1994+970 R5 / K1995+170-K1995+180 R5 / K1995+275 - K1995+390 L5 / K1995+120-K1995+180 R5 / K1995+620 R5 / K1995+280 R5 / K1996+205 K1996+205 R5 / K1995+480 R5 / K1996+300 L5 / K1996+300 R5 / K1 | Procurement Project (Contract Name) | |
| α | ß | ß | α | 8 | User Unit | D CMO |
| Ŕ | Yes | Yes | Yes | Yes | Procurement Activity? (Yes/No) | Is this an Early |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Procurement | |
| Nov. 13-19, 2019 | Nov. 13-19, 2019 | Nov. 12-18, 2019 | Nov. 9-15, 2019 | Nov. 9-15, 2019 | Advertisement/ Posting of IB/REI | |
| December 2, 2019 | December 2, 2019 | December 2, 2019 | Nov. 9-15, 2019 November 28, 2019 | November 28, 2019 | Submission/ Opening of Bids | Schedule for Each |
| January 30, 2020 | February 18,2020 | January 30, 2020 | October 5, 2020 | October 5, 2020 | Notice of Award | Schedule for Each Procurement Activity |
| January 31, 2020 | February 21,2020 | January 31, 2020 | October 14, 2020 | October 14, 2020 | Contract Signing | ήγ |
| GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | Source of Funds | |
| 30,000,000.00 | 52,463,000.00 | 16,849,000.00 | 23,439,000.00 | 39,695,000.00 | Total | Est |
| | | | | | MOOE | Estimated Budget (PhP) |
| 29,367,450.48 | 51,409,240.00 | 16,503,966.06 | 22,947,842.88 | 38,895,743.00 | СО | hP) |
| Bridge Program: Retrofitting/Strengtheni ng of Permanent Bridges | Asset Preservation - Rehabilitation/Reconstru ction of National Roads with Silps, Siepe Collapse and Landslide - Primary Roads | Asset Preservation - Preventive Maintenance Primary Roads | Asset Preservation - Construction/Upgrading/ Rehabilitation of Drainage along National Roads Tertiary Roads, | Off-Carriageway Improvement - Tertiary Roads | (Brief description of Program/Project) | Remarks |





| Standard | | | Is this an | | | Schedule for Each | Schedule for Each Procurement Activity | rity | | Esti | Estimated Budget (PhP) | iP) |
|-------------------------|---|-----------------------|--------------------------------------|------------------------|-------------------------------------|---|--|------------------|--------------------|----------------|------------------------|---------------|
| (Proc./ Contract ID) | Procurement Project (Contract Name) | PMO/End- User Unit | Procurement Activity? (Yes/No) | Mode of Procurement | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | co |
| 20KG0025 | Asset Preservation Program – Construction/Upgrading/Rehabilitation of Drainage along National Road, Primary Roads: Malabang- Dobleston-Tukuran Road, K1996+775, Sultan Naga Dimaporo, Lanao del Norte | Ø | Ř | Competitive Bidding | Nov. 14-20, 2019 | Nov. 14-20, 2019 December 3, 2019 | October 5, 2020 | October 14, 2020 | GAA 2020 | 4,149,000.00 | | 4,053,983.82 |
| 20KG0026 | Construction (Completion) of Multi-Purpose Building, Brgy. Dangulaan, Sultan Naga Dimaporo, Lanao del Norte | ß | Yes | Competitive Bidding | Nov. 14-20, 2019 | December 3, 2019 | January 30, 2020 | February 4, 2020 | GAA 2020 | 1,000,000.00 | | 998,622.27 |
| 20KG0027 (Rebid) | Bridge Program – Widening of Permanent Bridges, Bauyan Br. (B01803MN) along Malabang-Dobleston- Tukuran Road, SND, Lanao del Norte | ß | No | Competitive Bidding | Feb. 4-10 2020 - | February 24, 2020 | March 11, 2020 | May 13,2020 | GAA 2020 | 8,000,000.00 | | 7,826,638.00 |
| 20KG0028 (Rebid) | Asset Preservation Program – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Tertiary Roads, Lanao del Norte Interior Circumferential Road (LDNICR), NST48+000-K1548+313; K1549+717-K1550+331, Balo-I, Lanao del Norte | a | Ϋ́G | Competitive Bidding | Nov. 18-24, 2019 | December 9, 2019 | June 8,2020 | January 16, 2020 | GAA 2020 | 15,000,000.00 | | 14,697,846.29 |
| 20KG0029 | Network Development – Road Widening – Primary Roads Linamon-Zamboanga Road – \$00968MN, K1595+070-K1595+546; K1601+839-K1602+102, Lala, Lanao del Norte | ρ | N | Competitive Bidding | Feb. 3-9, 2020 - | February 24, 2020 | October 5, 2020 | October 14, 2020 | GAA 2020 | 24,470,000.00 | | 23,976,100.00 |
| 20KG0030 | Network Development Program-Paving of Unpaved Roads, Tetlary Roads Bacolod Madalum Highway, K1575+095-K1576+480, K1576+632-K1577+550, K1577+869-K1578+152, K1578+502-K1579+399, Munai, Lanao del Norte | а | Yes | Competitive Bidding | Nov. 21-27, 2019 | Nov. 21-27, 2019 December 10, 2019 February 18,2020 | February 18,2020 | February 20,2020 | GAA 2020 | 100,000,000.00 | | 97,989,462.32 |
| 20KG0031 | Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Barangay Pinuyak-El Salvador-Darumawang Ilaya Road in support to the Calamansi Processing Plant, Sta. 0+600, Lala, Lanao del Norte | Ω | Yes | Competitive Bidding | Nov. 21-27, 2019 | Nov. 21-27, 2019 December 10, 2019 | January 30, 2020 | January 31, 2020 | GAA 2020 | 15,000,000.00 | | 14,695,500.00 |

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| Asset Preservation- Construction/Upgrading/Re 20KG0041 Asset Preservational Roads - Print Zamboanga Road - S00968 Ki605+872, Kapatagan, La Bridge Program: Replaceme Bridge Gumagamot Br. (800 Zamboanga Road, Ki598+, Norte Bridge Program: Widening a Butadon Br. (800969MN) al Rd, Ki607+305, Kapatagan | | | Tagoloan, Lanao de | Construction/Impro 20KG0040 to Declared Tourism (Rebid) leading to Mighty C | Asset Preservation - Construction/Upgrat 20KG0038 along National Road Dobleston-Tukuran K1989+449-K1989+ | Network Development-Road Widen 20KG0032 Roads Iligan-City-Marawi City Road del Norte, K1546+000-K1547+669 | 9 | Standard Coding |
|---|----------------------------------|---|--|---|--|---|---|--|
| Norte Bridge Program: Widening of Permanent Bridges Butadon Br. (800969MN) along Linamon-Zamboanga Rd, K1607+305, Kapatagan, Lanao del Norte | | Bridge Program: Replacement of Permanent Weak Bridge Gumagamot Br. (B00966MN) along Linamon- Zamboanga Road, K1598+383, Lala, Lanao del | Asset Preservation- Construction/Upgrading/Rehabilitation of Drainage along National Roads - Primary Roads, Linamon- Zamboanga Road - 500968NN, K1604+410- K1605+872, Kapatagan, Lanao del Norte | Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Mighty Cave, Sta. 0+000.000-0+701.00, Tagoloan, Lanao del Norte | Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Primary Roads, Malabang- Dobleston-Tukuran Road-S00931MN, K1989+449- K1989+449-K1989+689, SND, Lanao del Norte | Network Development-Road Widening: Primary Roads Iligan-City-Marawi City Road, Balo-I, Lanao del Norte, K1546+000-K1547+669 | Procurement Project (Contract Name) | |
| | Ω | Ω | Ø | а | ß | ß | User Unit | DAO JE |
| œ . | řes | Yes | Yes | N | Yes | ĕ | Procurement Activity? (Yes/No) | Is this an Early |
| Competitive | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Procurement | |
| Nov. 28, 2019 - Dec. 4, 2019 | Nov. 28, 2019 - Dec. 4, 2019 | Nov. 28, 2019 - Dec. 4, 2019 | Nov. 28, 2019 - Dec. 4, 2019 | Feb. 13-19, 2020 | Nov. 28, 2019 - Dec. 4, 2019 | Nov. 22-28, 2019 | Advertisement/ Posting of IB/REI | |
| December 17, 2019 | December 23, 2019 | December 23, 2019 | December 17, 2019 | March 3, 2020 | December 17, 2019 | Nov. 22-28, 2019 December 11, 2019 | Submission/ Opening of Bids | Schedule for Each Procurement Activity |
| January 30, 2020 | February 18,2020 | January 30,2020 | October 5, 2020 | March 13, 2020 | October 5, 2020 | October 5, 2020 | Notice of Award | Procurement Activ |
| February 4, 2020 | February 20,2020 | January 31, 2020 | October 14, 2020 | March 17,2020 | October 14, 2020 | October 14, 2020 | Contract Signing | ijΫ |
| GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | Source of Funds | |
| 3,000,000.00 | 60,000,000.00 | 43,200,000.00 | 13,889,000.00 | 19,000,000.00 | 6,505,000.00 | 65,593,000.00 | Total | Esti |
| | | | | | | | MOOE | Estimated Budget (PhP) |
| 2,968,855.38 | 58,714,200.03 | 42,167,903.82 | 13,606,720.00 | 18,793,304.60 | 6,370,400.00 | 64,277,429.08 | СО | hP) |
| Construction of Multi- | Widening of Permanent Bridges | Replacement of Permanent Weak Bridge | Asset Preservation- Construction/ Upgrading / Rehabilitation of Drainage | Construction/Improvem ent of Access Roads leading to Declared Tourism Destinations | Asset Preservation - Construction/Upgrading/ Rehabilitation of Drainage along National Roads | Road Widening- Primary Roads | (Brief description of Program/Project) | Remarks |

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| 20KG0051 | 20KG0050 | 20KG0049 | 20KG0048 | 20KG0047 | 20KG0046 (Rebid) | 20KG0045 | (Proc./ Contract ID) | Standard |
|---|--|--|--|---|---|--|---|--|
| Network Development Program-Paving of Unpaved Roads-Tertiary Roads Lanao del Norte Interior Circumferential Road (LDMCR) (500970MN), Chainage 2693; Chainage 2693-Chainage 3105, Yunai, Lanao del Norte | Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along National Roads Primary-Roads-Iligan City- Warawi City Road,K1538+100-K1538+617; K1548+215-K1548+813; K1546+571, Balol & Paniar, Laneo dei Norte | Network Development Program-Paving of Unpaved Roads- Tertlary Roads Bacolod-Madalum Highway, K1582+820; K1582+820-K1583+415, Munai, Lanao del Norte | Network Development Program-Paving of Unpaved Roads - Tertiary Roads Lanao del Norte Interior 3 Circumferential Road (LDNICR) (500970MN), Chainage 6370-Chainage 8870-Chainage 10870- Chainage 11598, Munal, Lanao del Norte | Network Development Program-Paving of Unpaved Roads-Tertlary Roads Bacolod Madalum Highway, K1581+(-925)-K1581+(-404); K1581+(-070)-K1581+095, Munai, Lanao del Norte | 6 Rehabilitation of Multi-Purpose Building at Brgy. Tenazas, Lala, Lanao del Norte | Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: Landa Samp Alawi Road Connecting Brgy, Landa to Brgy, Samp Alawi in Support of Abaca Industry, Baloi, Lanao del Norte | Procurement Project (Contract Name) D) | a |
| ß | a | Ω | ß | 8 | Ω | ρ | User Unit | DWO/E |
| Y. | Yes | Yes | Yes | ĕ | No | Yes | Procurement Activity? (Yes/No) | Is this an Early |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Procurement | |
| Nov. 29, 2019 - Dec. 5, 2019 | Nov. 29, 2019 - Dec. 5, 2019 | Nov. 29, 2019 - Dec. 5, 2019 | Nov. 29, 2019 - Dec. 5, 2019 | Nov. 28, 2019 - Dec. 4, 2019 | Mar. 18-24, 2020 | Nov. 28, 2019 - Dec. 4, 2019 | Advertisement/ Posting of IB/REI | |
| December 18, 2019 | December 18, 2019 | December 18, 2019 | December 18, 2019 | December 17, 2019 | May 4,2020 | December 17, 2019 | Submission/ Opening of Bids | Schedule for Each |
| October 5, 2020 | October 5, 2020 | October 5, 2020 | October 5, 2020 | October 5, 2020 | May 8,2020 | January 30,2020 | Notice of Award | Schedule for Each Procurement Activity |
| October 14, 2020 | October 14, 2020 | October 14, 2020 | October 14, 2020 | October 14, 2020 | May 15,2020 | January 31, 2020 | Contract Signing | vity |
| GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | Source of Funds | |
| 53,510,000.00 | 22,220,000.00 | 86,185,000.00 | 61,790,000.00 | 25,530,000.00 | 1,000,000.00 | 10,000,000.00 | Total | Est |
| | | | | | | | MOOE | Estimated Budget (PhP) |
| 52,401,720.95 | 21,756,426.89 | 84,445,322.63 | 60,529,087.20 | 25,018,089.23 | 987,854.80 | 9,894,907.61 | CO | PhP) |
| Paving of Unpaved Roads-Tertiary Roads | Asset Preservation Program- Construction/Upgrading/ Rehabilization of Drainage along National Roads Primary-Roads | Paving of Unpaved Roads- Tertlary Road | Paving of Unpaved Roads - Tertiary Roads | Paving of Unpaved Roads-Tertiary Roads | Rehabilitation of Multi- Purpose Building | Construction/Improvem ent of Access Roads leading to Trades, Industries and Economic Zones | (Brief description of Program/Project) | Remarks |





| Standard | | | Is this an | | | Schedule for Each Procurement Activity | Procurement Activ | q | | Estin | Estimated Budget (PhP) | nP) | Remarks |
|-------------------------|--|-----------------------|--------------------------------------|------------------------|-------------------------------------|--|-------------------|------------------|-----------------|---------------|------------------------|---------------|---|
| (Proc./ Contract ID) | Procurement Project (Contract Name) | PMO/End- User Unit | Procurement Activity? (Yes/No) | Mode of Procurement | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | co | (Brief description of Program/Project) |
| 20KG0052 | Construction of Multi-Purpose Building, Brgy. Pili,Sapad, Lanao del Norte | ß | Yes | Competitive Bidding | Nov. 29, 2019 - Dec. 5, 2019 | December 18, 2019 | January 30, 2020 | January 31, 2020 | GAA 2020 | 2,000,000.00 | | 1,979,611.72 | Construction of Multi- Purpose Building |
| 20KG0053 | Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Baloi Plains Flood Control Project (Package 1), Baloi, Lanao del Norte | Ø | Yes | Competitive Bidding | Nov. 29, 2019 - Dec. 5, 2019 | December 23, 2019 | February 18,2020 | February 20,2020 | GAA 2020 | 78,289,000.00 | | 76,680,602.32 | Construction/Maintenan ce of Flood Mitigation Structures and Drainage Systems |
| 20KG0054 | Asset Preservation - Rehabilitation/Reconstruction of National Reads with Silps, Slope Collapse and Landslide - Primary Roads, Linamon-Zamboanga Road-500968MN, K1617+453-K1617+711, K1621+760-K1622+291, Kapatagan, Lanao dei Norte | Ω | Yes | Competitive Bidding | Nov. 29, 2019 - Dec. 5, 2019 | December 18, 2019 February 18,2020 | February 18,2020 | February 21,2020 | GAA 2020 | 83,300,000.00 | | 81,629,500.00 | Rehabilitation/Reconstru ction of National Roads with Silps, Slope Collapse and Landslide - Primary Roads |
| 20KG0055 | Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Primary Roads, Iligan City-Marawi City Road, K1547+370-K1548+090, Pantar, Lanao del Norte | ß | Ÿ. | Competitive Bidding | Nov. 29, 2019 - Dec. 5, 2019 | December 23, 2019 | February 18,2020 | February 20,2020 | GAA 2020 | 78,500,000.00 | | 76,867,470.41 | Rehabilitation/Reconstru ction of National Roads with Slips, Slope Collapse and Landslide - Primary Roads |
| 20KG0056 (Rebid) | Construction of Multi-Purpose Building, Brgy. Poblacion, Magsaysay, Lanao del Norte | ß | No | Competitive Bidding | Feb. 6-12, 2020 - | Feb. 6-12, 2020 - February 26, 2020 | March 18, 2020 | March 25,2020 | GAA 2020 | 10,000,000.00 | | 9,894,687.45 | Construction of Multi- Purpose Building |
| 20KG0058 | Construction (Completion) of Multi-Purpase Building, Brgy. Pikinit, SND, Lanao del Norte | ß | Yes | Competitive Bidding | Nov. 29, 2019 - Dec. 5, 2019 | December 18, 2019 | January 30, 2020 | February 4, 2020 | GAA 2020 | 1,000,000.00 | | 997,756.51 | Construction (Completion) of Multi- Purpose Building |
| 20KG0059 | Construction of Multi-Purpose Building, Brgy. Pikalawag, SND, Lanao del Norte | ß | Yes | Competitive Bidding | Nov. 30, 2019 - Dec. 6, 2019 | December 18, 2019 | January 30, 2020 | January 31, 2020 | GAA 2020 | 3,000,000.00 | | 2,966,932.60 | Construction of Multi- Purpose Building |
| 20KG0060 | Bridge Program: Replacement Permanent Weak Bridge, Dalama Br. (FVR) (801592MV) along Bacolod-Madalum Highway, Munal, Lanao del Norte | ß | řs | Competitive Bidding | Nov. 30, 2019 - Dec. 6, 2019 | December 23, 2019 | April 21,2020 | April 23,2020 | GAA 2020 | 35,000,000.00 | | 34,252,774.19 | Replacement Permanent Weak Bridge |

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LANAO DEL NORTE 1ST
DISTRICT ENGINEERING OFFICE
REGION X
0054 Seminary Drive, Del Carmen, Iligan City



20KG0068

20KG0067

20KG0066

14,108,295.15

Modified Standard
DPWH-DepEd Two (2)
Storey Two (2) Science

Lab Building

4,949,428.45

Rehabilitation of Multi-Purpose Building

4,895,500.00

Concreting of Unpaved Road leading

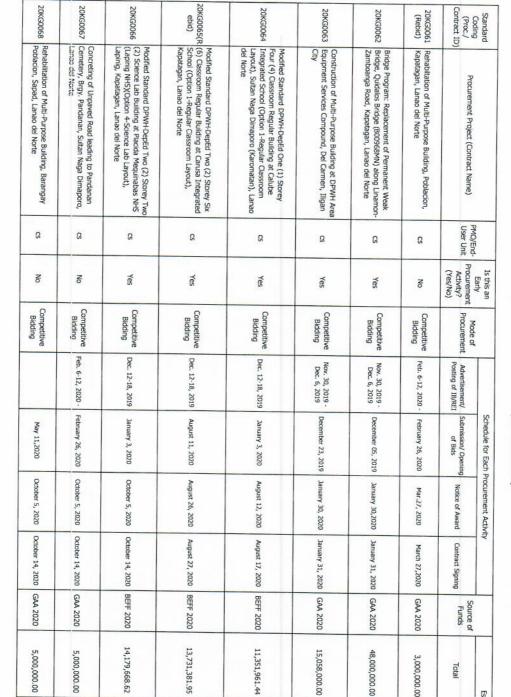
19,434,748.78

11,294,481.79

DPWH-DepEd One (1) Storey Four (4) Classroom Regular

Building

Modified Standard



20KG0064

20KG0063



FINAL UPDATED ANNUAL PROCUREMENT PLAN (APP) FY 2020 (CIVIL WORKS) (1ST SEMESTER)

Coding (Proc./ Contract ID)

Standard

20KG0061 (Rebid)

3,000,000.00

2,963,190.10

Rehabiltation of Multi-Purpose Building

46,881,821.85

Permanent Weak Bridge

Replacement of

14-01308.59

Construction of Multi

Purpose Building

Total

MOOE

CO

(Brief description of

Remarks

Program/Project)

Estimated Budget (PhP)

20KG0062

DISTRICT ENGINEERING OFFICE 0054 Seminary Drive, Del Carmen, Ilgan City REGION X

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LANAO DEL NORTE 1ST

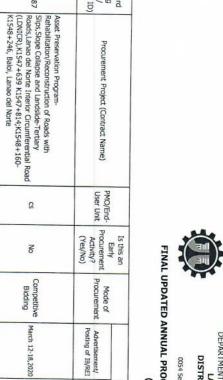
| Const | 20KG0077 Const | 20KG0076 Conc | 20KG0074 Struct Norte | 20KG0073 Floor Lala, | 20KG0072 Integ | 20KG0071 Asse 982) | 20KG0070 Cont | 20KG0069 Court) Norte | (Proc./ Contract ID) | Standard |
|---|--|---|--|---|--|---|---|---|---|--|
| Construction of Multi-Purpose Building Barangay | Construction of Water System (Leve II), Barangay Malampay, Munai, Lanao del Norte | Concreting of Local Road in Upper Batal, Matungao, Lanao del Norte | Construction of Flood Control and Drainage Structure, Brgy. Pendulunan, Munai, Lanao del Norte | Flood Control Structures/Facilities: Construction of Flood Control and Drainage Structure, Brgy. Pinuyak, Lala, Lanao del Norte | Construction of Multi-Purpose Building, Calube Integrated High School, Calube, Sultan Naga Dimaporo, Lanao del Norte | Asset Preservation Program-Preventive Maintenance - Primary Roads, Illigan City-Marawi City Road, K1536(- 982)-K1536+(-389), Baloi, Lanao del Norte | Construction of Multi-Purpose Building (Evacuation Center), Brgy.Maranding, Lala, Lanao del Norte | Construction of Multi-Purpose Building (Covered Court), Brgy. La Libertad, Kapatagan, Lanao del Norte | Procurement Project (Contract Name) | |
| a | 13 | ρ | а | Ω | α | Ω | Ω | α | User Unit | DMO/ESS |
| No | N _O | No | No | No | N | No | No | 8 | Procurement Activity? (Yes/No) | Is this an Early |
| Competitive | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive | Competitive Bidding | Competitive Bidding | Competitive Bidding | Procurement | Moderat |
| | Feb. 14 20, 2020 | Feb. 13-19, 2020 - | Feb. 13-19, 2020 - | Feb. 14-20, 2020 - | March 12-18,2020 | March 12-18,2020 | March 18-24,2020 | February 21- 27,2020 | Advertisement/ Posting of IB/REI | |
| May 11,2020 | March 6, 2020 | March 3, 2020 | March 3, 2020 | March 6, 2020 | May 11,2020 | May 4,2020 | May 11,2020 | May 11,2020 | Submission/ Opening of Bids | Schedule for Each Procurement Activity |
| October 5, 2020 | October 5, 2020 | September 18, 2020 | October 5, 2020 | August 25, 2020 | October 5, 2020 | May 8, 2020 | October 5, 2020 | October 5, 2020 | Notice of Award | Procurement Activ |
| October 14, 2020 | October 14, 2020 | September 25, 2020 | October 14, 2020 | August 27, 2020 | October 14, 2020 | May 15, 2020 | October 14, 2020 | October 14, 2020 | Contract Signing | ₹ |
| GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | Source of Funds | |
| 10,000,000.00 | 25,000,000.00 | 5,000,000.00 | 15,000,000.00 | 10,000,000.00 | 10,000,000.00 | 13,858,000.00 | 20,000,000.00 | 5,000,000.00 | Total | Esti |
| | | | | | | | | | MOOE | Estimated Budget (PhP) |
| 9,898,596.67 | 24,326,900.52 | 4,939,865.91 | 14,830,128.69 | 9,795,500.00 | 9,897,109.93 | 13,575,786.10 | 19,796,290.51 | 4,944,271.30 | 6 | hP) |
| Construction of Multi- | Construction of Water System (Leve II), | Concreting of Local Road | Construction of Flood Control and Drainage Structure | Construction of Flood Control and Drainage Structure, | Construction of Multi- Purpose Building, | Asset Preservation Program-Preventive Maintenance - Primary Road | Construction of Multi- Purpose Building | Construction of Multi- Purpose Building | (Brief description of Program/Project) | Remarks |

FINAL UPDATED ANNUAL PROCUREMENT PLAN (APP) FY 2020 (CIVIL WORKS) (1ST SEMESTER) 0054 Seminary Drive, Del Carmen, Iligan City

| 20KG0086 | 20KG0085 | 20KG0084 | 20KG0083 | 20KG0082 | 20KG0079 | (Proc./ Contract ID) | Standard |
|---|--|---|---|--|--|---|--|
| Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and landslide – Tertiary Roads, Construction of Road Slope Protection, Lanao del Norte Interior Circumferential Road (LDNICR) , a. K1543+980 – K1544+180; K1544-200 – K1544+275; K1546+030-K1546+200, Balol, Lanao del Norte | Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertlary Roads,Lanao del Norte Interior Circumferential Road (LDNICR),K1538+778-K1538+880, Tagoloan, Lanao del Norte | Asset Preservation - Preventive Maintenance- Primary Roads, Iligan City-Marawi City Road, K1552+539-K1553+955 | Asset Preservation Maintenance-Primary Roads, Iligan City-Marawi City Road, K1541+989+K1543+000,K1543+773- K1544+230,K1544+382-K1545+000 | Asset Preservation - Preventive Maintenance- Primary Roads, ligan City-Marawi City Road, K1537+000-K1539+583 | Construction of Multi-Purpose Building Barangay Tambo, Munai, Lanao del Norte | Procurement Project (Contract Name) | |
| 8 | ß | ß | Ω | α | α | User Unit | PMO/Fnd- |
| N | <mark>8</mark> | N | N | No | No | Procurement Activity? (Yes/No) | Is this an Early |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Procurement | |
| March 12-18,2020 | March 12-18,2020 | March 12-18,2020 | March 12-18,2020 | March 12-18,2020 | Feb. 14-20, 2020 - | Advertisement/ Posting of IB/REI | |
| May 4,2020 | May 4,2020 | May 11,2020 | May 4,2020 | May 11,2020 | March 6, 2020 | Submission/ Opening of Bids | Schedule for Each |
| May 8,2020 | May 8,2020 | October 5, 2020 | May 8,2020 | October 5, 2020 | October 5, 2020 | 9 Notice of Award | Schedule for Each Procurement Activity |
| May 15, 2020 | May 15, 2020 | October 14, 2020 | May 18,2020 | October 14, 2020 | October 14, 2020 | Contract Signing | ₹ |
| GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | Funds | , |
| 27,500,000.00 | 6,000,000.00 | 33,055,000.00 | 48,960,000.00 | 60,599,000.00 | 15,000,000.00 | Total | Esti |
| | | | | | | MOOE | Estimated Budget (PhP) |
| 26,948,009.43 | 5,877,064.96 | 32,385,381.50 | 47,957,168.01 | 59,381,879.23 | 14,845,898.15 | CO | PhP) |
| Asset Preservation Program – Program – Rehabilitation/Reconstru ction of Roads with Silps, Slope Collapse and landside – Tertlary Roads, Construction of Road Slope Protection | Asset Preservation Program- Rehabilitation/Reconstru ction of Roads with Slips,Stope Collapse and Landslide-Tertiary Roads, | Asset Preservation - Preventive Maintenance- Primary Roads | Asset Preservation Maintenance-Primary Roads | Asset Preservation - S9,381,879.23 Preventive Maintenance- Primary Roads | Construction of Multi- Purpose Building | (Brief description of Program/Project) | Remarks |

0054 Seminary Drive, Del Carmen, Iligan City





Schedule for Each Procurement Activity

Submission/ Opening of Bids

Notice of Award

Contract Signing

Source of Funds

Total

MOOE

CO

(Brief description of Program/Project)

Remarks

Estimated Budget (PhP)

May 11,2020

October 5, 2020 October 14, 2020 GAA 2020

12,152,000.00

11,898,594.53

Asset Preservation
Program.
Rehabilitation/Reconstru
ction of Roads with
Silps,Slope Collapse and
Landslide-Tertiary Roads

Standard Coding (Proc./ Contract ID)

Procurement Project (Contract Name)

20KG0087

FINAL UPDATED ANNUAL PROCUREMENT PLAN (APP) FY 2020 (CIVIL WORKS) (1ST SEMESTER)

0054 Seminary Drive, Del Carmen, Iligan City REGION X



| Repair/V 20KG0093 Pavemer Zamboar | | 20KG0092 Construc Berwar, | 20KG0091 Balo-I R Norte | Constru and Sew Facilities Lanao d | 20KG0089 Constru Storey- | 20KG0088 Constru Storey- | (Proc./ Contract ID) | Standard |
|---|---|---|---|---|--|--|---|--|
| | Repair/Maintenance of Road Safety Facilities and Pavement Markings(Black Spot) along Linamon-Zamboanga, Lanao del Norte | Construction of Multi-Purpose Building at Brgy, Berwar, Tangkal, Lanao del Norte | Repair/Maintenance of Drainage along Tagoloan- 20KG0091 Balo-I Road (Tagoloan Section), Tagoloan, Lanao del Norte | Construction/Rehabilitation of Water Supply/Septage and Sewerage-Rain Water Collectors in Public Facilities-14 Public Facility Sites in Iligan City and Lanao del Norte | Construction (Completion of School Building) 4 Storey-24 Classroom at Lala National High School | Construction (Completion of School Building) 4 Storey-12 Classroom at Lala National High School | Procurement Project (Contract Name) | |
| ß | MS | ß | ms | Q | a | ρ | User Unit | DAO(III) |
| N | 8 | 8 | No | N | N | No | Activity? (Yes/No) | Is this an Early |
| Competitive | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Procurement | |
| July 21-27, 2020 | June 1-7,2020 | May 25-31, 2020 | May 5-11,2020 | April 23-29, 2020 | April 23-29, 2020 | April 23-29, 2020 | Advertisement/ Posting of IB/REI | |
| August 10, 2020 | June 22,2020 | June 15,2020 | May 26, 2020 | May 12,2020 | May 5,2021 | May 5,2020 | Submission/ Opening of Bids | Schedule for Each |
| August 26, 2020 | June 26,2020 | October 5, 2020 | June 4,2020 | May 22,2020 | May 12,2020 | May 12, 2020 | 9 Notice of Award | Schedule for Each Procurement Activity |
| August 27, 2020 | June 30,2020 | October 14, 2020 | June 10,2020 | May 28,2020 | May 15,2020 | May 15,2020 | Contract Signing | Ÿ |
| DA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | GAA 2020 | Source of Funds | |
| 12,500,000.00 | 5,946,000.00 | 5,000,000.00 | 2,550,000.00 | 4,192,650.00 | 5,381,915.92 | 4,644,758.03 | Total | 54 |
| | 5,938,382.37 | | 2,537,740.03 | | | | MOOE | Estimated Budget (PhP) |
| 12,369,322,89 | | 4,944,458.70 | | 4,051,192.60 | 5,361,586.93 | 4,627,814.33 | 00 | hP) |
| Concreting of Farm to Market Roads | Repair/Maintenance of Road Safety Facilities and Pavement Markings(Black Spot) | Construction of Multi- Purpose Building | Repair/Maintenance of Drainage | Construction/Rehabilitati on of Water Supply/Septage and Sewerage-Rain Water Collectors in Public Facilities | Construction (Completion of School Building | Construction (Completion of School Building | (Brief description of Program/Project) | Remarks |

FINAL UPDATED ANNUAL PROCUREMENT PLAN (APP) FY 2020 (CIVIL WORKS) (1ST SEMESTER) 0054 Seminary Drive, Del Carmen, Iligan City

| 20KG0102 | 20KG0101 | 20KG0100 | 20KG0099 | 20KG0098 | 20KG0097 | 20KG0095 | (Proc./ Contract ID) | Standard |
|--|--|--|--|---|---|---|---|--|
| Rehabilitation of Damaged Drainage along Tagoloan- Baloi Road, Tagoloan, Lanao del Norte, K1544+253- K1544+568 | Rehabilitation of Existing Damaged Stone Masonry (Catch Wall) to Reinforced Concrete (Catch Wall) along Dobleston-Butadon Road, Kapatagan, Lanao del Norte | Repair of Maranding Bridge Revetment (Downstream) along Linamon-Zamboanga Road, Maranding, Lala, Lanao del Norte | Repair of Damaged Overflow Submarine Bridge and Clearing of Waterways along Salvador-Sapad-Nunungan Road, Putidon, Salvador, Lanao del Norte, K1615+750-K1615+5798 | Concreting of Brgy. Calipapa FMR, Brgy. Calipapa, SND, Lanao del Norte, Sta. 0+000.00-0+497 | Concreting of Brgy. Cabongbongan FMR, Brgy. Cabongbongan, SND, Lanao del Norte, Sta. 0+000.00-0+504.5 | Concreting of Purok Sta. Cruz to Sitio Kaluwagan, Brgy. Inagongan FMR, Brgy. Inagongan, Tagoloan, Lanao del Norte, Sta. 0+000-0+700 | Procurement Project (Contract Name) | |
| ß | ß | ß | ß | ß | ß | Q | User Unit | DWO/FEE |
| N | 8 | No | No | No | No | N | Procurement Activity? (Yes/No) | Is this an Early |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Procurement | |
| August 17-23, 2020 | August 17-23, 2020 | August 17-23, 2020 | August 17-23, 2020 | July 21-27, 2020 | July 21-27, 2020 | July 21-27, 2020 | Advertisement/ Posting of IB/REI | |
| September 7, 2020 | September 7, 2020 | September 7, 2020 | September 7, 2020 | August 10, 2020 | August 10, 2020 | August 10, 2020 | Submission/ Opening of Bids | Schedule for Each |
| September 18, 2020 | October 5, 2020 | September 18, 2020 | September 18, 2020 | August 26, 2020 | August 26, 2020 | October 5, 2020 | Notice of Award | Schedule for Each Procurement Activity |
| September 25, 2020 | October 14, 2020 | September 25, 2020 | September 25, 2020 | August 28, 2020 | August 28, 2020 | October 14, 2020 | Contract Signing | Ψ |
| SR2020-08- 007501 | SR2020-08- 007501 | SR2020-08- 007501 | SR2020-08- 007501 | DA 2020 | DA 2020 | DA 2020 | Funds | |
| 3,500,000.00 | 3,450,000.00 | 4,350,000.00 | 2,700,000.00 | 12,500,000.00 | 12,500,000.00 | 12,000,000.00 | Total | Esti |
| | | | | | | | MOOE | Estimated Budget (PhP) |
| 3,435,575.34 | 3,444,063.93 | 4,342,581.45 | 2,694,921.30 | 12,367,055.37 | 12,369,201.30 | 11,433,569.85 | 8 | hP) |
| Rehabilitation of Damaged Drainage | Rehabilitation of Existing Damaged Stone Masony (Catch Wall) to Reinforced Concrete (Catch Wall) | Repair of Bridge Revetment (Downstream) | Repair of Damaged Overflow Submarine Bridge and Clearing of Waterways | Concreting of Farm to Market Roads | Concreting of Farm to Market Roads | Concreting of Farm to Market Roads | (Brief description of Program/Project) | Remarks |

0054 Seminary Drive, Del Carmen, Iligan City





20KG0104 Construction of Multi-Purpose Building, Tangcal, Lanao del Norte Construction of Multi-Purpose Building, Brgy. Poblacion, Salvador, Lanao del Norte Locally Funded Project, Concreting of Local Roads, Magsaysay, Lanao del Norte Procurement Project (Contract Name) PMO/End-User Unit ß ß 8 Is this an Early
Procurement Activity?
(Yes/No) No No No

Competitive Bidding

September 17-21, 2020

October 5, 2020

October 22, 2020 October 30, 2020 GAA 2020

3,000,000.00

2,935,500.00

Concreting of Local Roads, Magsaysay

Procurement Mode of

Advertisement/ Posting of IB/REI

Submission/ Opening of Bids

Notice of Award

Contract Signing

Source of Funds

Total

MOOE

CO

(Brief description of Program/Project)

Remarks

Estimated Budget (PhP)

Schedule for Each Procurement Activity

20KG0103

Standard Coding (Proc./ Contract ID)

HAMIMA M. SAMBITORY
Engineer II
OIC-Head Procurement Staff

MARLOND. LUCMAN Engineer III BAC Chairman

Prepared by

20KG0105

Competitive Bidding

September 28-October 4, 2020

October 19, 2020

November 5, 2020

November 13, 2020

GAA 2020

3,000,000.00

2,968,097.34

Construction of Multi-Purpose Building

Approved by:

Recommended by:

Competitive

September 28-October 4, 2020

October 19, 2020

November 5, 2020

November 13, 2020

GAA 2020

2,000,000.00

1,974,570.15

Construction of Multi-Purpose Building

FINAL UPDATED ANNUAL PROCUREMENT PLAN (APP) FY 2020 (CIVIL WORKS) (1ST SEMESTER)









UPDATED ANNUAL PROCUREMENT PLAN (APP) (GOODS) FY 2020 (1ST SEMESTER)

| 20GKG0015 | 20GKG0005 | 20GKG0004 | 20GKG0003 | 20GKG0002 | 20GKG0001 | (Proc/Contract ID) | Standard |
|--|---|--|--|--|--|--|--|
| Procurement of Personal Protective Equipment for use in the operation of Maintenance Crew and personnel at the Maintenance Section, DPWH-Lanao del Norte 1st Office, Seminary Drive, Del Carmen, Iligan City | Procurement of 76 Drums Hot Asphalt for use in the Patching of Potholes National Roads, DPWH-Lanao del Norte 1st Engineering District | Procurement of 120 Packs Hot Mix for use in the Cracks and Sealing along National Roads, DPWH-Lanao del Norte 1 st Engineering District | Procurement of 150 Gals. Reflectorized Traffic Paint White and 50 Gals. 12 Pails Reflectorized Traffic Paint Yellow for use in the Repainting of Edge Line and Center Line along National Roads, DPWH-Lanao del Norte 1 st Engineering District | Procurement of 12 Pails International Orange for use in the Repainting of Various Bridges, DPWH-Lanao del Norte 1st Engineering District | Procurement of 25 Drums Emulsified Asphalt for use in the Patching of Potholes National Roads, DPWH-Lanao del Norte 1st Engineering District | Procurement Project (Contract Name) | |
| MS | MS | S S | MS. | MS | MS | User Unit | |
| No | Yes | Yes | Yes | Yes | Yes | Procuremen t Activity? (Yes/No) | Is this an Eraly |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | | |
| March 20- 26,2021 | Dec. 5-11, 2019 | Dec. 5-11, 2019 | Dec. 5-11, 2019 | Dec. 5-11, 2019 | Dec. 5-11, 2019 | Advertisement/P osting of IB/REI | Sch |
| May 6,2021 | Dec. 24, 2019 | Dec. 13, 2019 | Dec. 13, 2019 | Dec. 13, 2019 | Dec. 13, 2019 | Procurement Advertisement/P Submission/Ope osting of IB/REI ning of Bids | Schedule for Each Procurement Activity |
| May 18, 2020 | Feb. 18, 2020 | Feb. 18, 2020 | Feb. 18, 2020 | Feb. 18, 2020 | Feb. 18, 2020 | e Notice of Award | Procurement Ac |
| May 25, 2020 | Feb. 28, 2020 | Feb. 28, 2020 | Feb. 28, 2020 | Feb. 28, 2020 | Feb. 28, 2020 | Contract Signing | tivity |
| MOOE | MOOE | MOOE | MOOE | MOOE | MOOE | Source of Funds | |
| 473,530.00 | 1,808,800.00 1,808,800.00 | 824,400.00 | 345,000.00 | 198,000.00 | 537,500.00 | Total | Est |
| 473,530.00 | 1,808,800.00 | 824,400.00 | 345,000.00 | 198,000.00 | 537,500.00 | MOOE | Estimated Budget (PhP) |
| | | | | | | CO | P) |
| Procurement of Personal Protective Equipment | Pre-Procurement activities completed | Procurement of 120 Packs Hot Mix | Procurement of 150 Gals. Reflectorized Traffic Paint White and 50 Gals. 12 Pails Reflectorized Traffic Paint Yellow | Procurement of 12 Pails International Orange | Procurement of 25 Drums Emulsified Asphalt f | (Brief description of Program/Project) | Remarks |



UPDATED ANNUAL PROCUREMENT PLAN (APP) (GOODS) FY 2020 (1ST SEMESTER)

| | T | | | | | | |
|--|--|---|--|---|--|--|--|
| 20GKG0020 | 20GKG0019 | 20GKG0018 | 20GKG0017 | 20GKG0016 | (Proc/Contract ID) | Standard | |
| Procurement of Materials for use in the 71X-Installation of New Traffic Signs along Baloi-Matungao-Linamon Road,Matungao, Lanao del Norte, k1545+(-683)-K1555+120 with exception | Procurement of Materials for Intended of Erosion and Control on Roadsides at Baloi-Matungao Road, Km.1551+604 Km1551+649 Repair of Riprap/Slip Protection along Iligan-Marawi Road, Km.1538+364.5 -km.1538+528.9 and Repair of Lined Canal along Dobleston-Butadon Road,km. 2001+040-km.2001+050 | Procurement of Vehicle Spare Parts (6 pcs Tire 11 R22.5) for use in the replacement of worn-out tire of service vehicle Hino-500 Dump Truck with plate no.JM-2436/H3-6702 assigned at the Maintenance Section, DPWH-Lanao del Norte 1st Engineering Office, Seminary Drive, Del Carmen, Iligan City | Procurement of 29 each Sign Faces and 36 each sign post to be installed along Malabang-Dobleston-Tukuran Road, Dobleston-Butadon Road, Baloi-Matungao-Linamon Road and Tagoloan-Baloi Road, DPWH-Lanao del Norte 1st Engineering Office, Seminary Drive, Del Carmen, Iligan City | Procurement of equipments for use in the maintenance of roads and bridges along the national highways, DPWH-Lanao del Norte 1st Engineering Office, Seminary Drive, Del Carmen, Iligan City | Procurement Project (Contract Name) | | |
| SW | MS. | MS | MS | MS | User Unit | PMO/End- | |
| No | No | No | No | No | Procuremen t Activity? (Yes/No) | Is this an Eraly | |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | | | |
| May 11- 17,2021 | May 11- 17,2020 | April 28-May 4,2020 | March 20- 26,2023 | March 20- 26,2022 | Procurement Advertisement/P osting of IB/REI | Sch | |
| May 20,2021 | May 20,2020 | April 28-May May 23,2020 | May 6,2023 | May 6,2022 | P Submission/Ope I ning of Bids | Schedule for Each Procurement Activity | |
| May 27, 2020 | May 27, 2020 | May 18, 2020 | May 18, 2020 | May 18, 2020 | Notice of Award | rocurement Ac | |
| June 3, 2020 | June 3, 2020 | May 25, 2020 | May 25, 2020 | May 25, 2020 | Contract Signing | tivity | |
| MOOE | MOOE | MOOE | MOOE | MOOE | Source of Funds | | |
| 609,003.81 | 341,283.00 | 216,000.00 | 495,285.00 | 414,500.00 | Total | Est | |
| 609,003.81 | 341,283.00 | 216,000.00 | 495,285.00 | 414,500.00 | MOOE | Estimated Budget (PhP) | |
| | | | | | СО | ıP) | |
| Procurement of Materials for use in the 71X- Installation of New Traffic Signs | Procurement of Materials for Intended of Erosion and Control | Procurement of Vehicle Spare Parts | Procurement of Sign Faces Sign post | Procurement of equipments | (Brief description of Program/Project) | Remarks | |



UPDATED ANNUAL PROCUREMENT PLAN (APP) (GOODS) FY 2020 (1ST SEMESTER)

| 20GKG0024 | 20GKG0023 | 20GKG0022 | 20GKG0021 | Standard Coding (Proc/Contract ID) | |
|--|--|--|---|--|--|
| Procurement of Construction Materials and Supplies for use in the Activity # 503-Installation of 10(ten) sets of Decontamination/Sanitation tent along Iligan-City-Marawi City Road, Linamon-Zamboanga Road and Malabang-Dobleston-Tukuran Road, LDN | Procurement of Construction Materials and Supplies (102 cu.m. Crushed Aggregates and 34.00 cu.m Fined Aggregates) Intended for Transition/Over Lay Along Linamon-Zamboanga Road, Iligan-Marawi Road ,Dobleston-Butadon Road, Magsaysay-Tubod Road,Lala-Salvador Road and Malabang-Dobleston, Lanao del Norte | Procurement of 11.00 each Guardrail Post and 13.00 each Guardrail Panel to be installed along Iligan-Marawi Road, km. 1538+727.85-km. 1538+798 | Procurement of Materials for use in the 71X-Painting of pavement centerline and edge Line/Reflective Thermoplastic Stripping Materials along Tagoloan-Baloi Road, Baloi, Lanao del Norte, K1548+424-K1549+924 | Procurement Project (Contract Name) | |
| MS | MS | MS | MS | User Unit | DMO/End |
| No | No | N _O | N | Procuremen t Activity? (Yes/No) | Is this an Eraly |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | | |
| June 10- 16,2021 | June 10- 16,2020 | May 11- 17,2023 | May 11- 17,2022 | Advertisement/P osting of IB/REI | Sch |
| June 18,2021 | June 18,2020 | May 20,2023 | May 20,2022 | Procurement Advertisement/P Submission/Ope osting of IB/REI ning of Bids | Schedule for Each Procurement Activity |
| June 26, 2020 | June 26, 2020 | May 27, 2020 | May 27, 2020 | Notice of Award | rocurement Ac |
| July 7, 2020 MOOE | June 30, 2020 | June 3, 2020 | June 3, 2020 | Contract Signing | tivity |
| MOOE | MOOE | MOOE | MOOE | Source of Funds | |
| 566,387.84 | 188,870.00 | 74,528.30 | 388,110.00 | Total | Est |
| 188,870.00 | | 74,528.30 | 388,110.00 | MOOE | Estimated Budget (PhP) |
| | | | | co | ıP) |
| Procurement of Decontamination/ | Procurement of Construction Materials and Supplies (Crushed Aggregates and Fined Aggregates) | Procurement of Guardrail Post and Guardrail Panel | Procurement of Materials for use in the 71X-Painting of pawement centerline and edge Line/Reflective Thermoplastic Stripping Materials | (Brief description of Program/Project) | Remarks |





0054 Seminary Drive, Del Carmen, Iligan City

UPDATED ANNUAL PROCUREMENT PLAN (APP) (GOODS) FY 2020 (1ST SEMESTER)

| | | | | | _ | |
|---|---|--|--|--|--|--|
| 20GKG0028 | 20GKG0027 | 20GKG0026 | 20GKG0025 | Standard Coding (Proc/Contract ID) | | |
| Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of Drainage along Tagoloan-Baloi Road(Tagoloan Section),Tagoloan Lanao del Norte, K1544+757.6 with exception | Procurement of 76 Drums Hot Asphat 60/70 for use in the patching of potholes along National Roads,DPWH-Lanao del Norte 1st Engineering District | Procurement of Paint Materials and Supplies for use in the repainting of concrete bridges along National Roads Balili Br. 1 & Br. 2 along Linamon-Zamboanga Road, Bansarville Br. Along Dobleston-Butadon Road Lanao del Norte, K1609+830, K1609+832 & K2002+597 | Procurement of Construction Materials and Supplies for use in the Repair/Reconstruction of Drainage along Tagoloan-Baloi Road (Tagoloan Section), Tagoloan, Lanao del Norte, K1536+764-K1539+880 with exception (RS) | Procurement Project (Contract Name) | | |
| MS | MS | MS | MS | User Unit | DMO/End | |
| No | No | No | No | Procuremen t Activity? (Yes/No) | Is this an Eraly | |
| Competitive Bidding | Competitive Bidding | Competitive Bidding | Competitive Bidding | | | |
| June 11- 17,2021 | June 11- 17,2020 | June 10- 16,2023 | June 10- 16,2022 | Procurement Advertisement/P Submission/Ope osting of IB/REI ning of Bids | Sche | |
| June 30,2021 | June 30,2020 | June 18,2023 | June 18,2022 | Submission/Ope ning of Bids | Schedule for Each Procurement Activity | |
| July 8, 2020 | July 8, 2020 | June 23, 2020 | June 23, 2020 | Notice of Award | rocurement Act | |
| July 16, 2020 | July 16, 2020 | June 30, 2020 | June 30, 2020 | Contract Signing | ivity | |
| MOOE | MOOE | MOOE | MOOE | Source of Funds | | |
| 1,181,650.66 | 1,808,800.00 | 411,575.90 | 478,692.41 | Total | Es | |
| 1,808,800.00 1,808,800.00 1,181,650.66 1,181,650.66 | | 411,575.00 | 478,692.41 | MOOE | Estimated Budget (PhP) | |
| | | | | CO | P) | |
| Repair/Maintenance of Drainage | Procurement of 76 Drums Hot Asphat 60/70 | Procurement of Paint Materials and Supplies | Repair/ Reconstruction of Drainage | (Brief description of Program/Project) | Remarks | |

Approved by:

HAMIMA M. SAMBLYORY Engineer II OIC-Head Procurement Staff

Prepared by

Recommended by:

MAKLON D. LUCMAN Edemeer III BAC - Chairman

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0054 Seminary Drive, Del Carmen, Iligan City

FINAL UPDATED ANNUAL PROCUREMENT PLAN (APP) FY 2020 (CONSULTING SERVICES) (1ST SEMESTER)

| Prepared by: | 20CSKG02 | 20CSKG01 | Standard Coding (Proc./ Contract ID) | | |
|-----------------|--|--|--|--|--|
| 7 | 20CSKG02 – Soil Testing/Exploration for: 1.Construction of Revenment/Riverbank Protection at Pleisaldial Bridge, Barangay El-Salvador, Lalia (Along Maranding River Downstream 2. Construction of Revertment/Riverbank Protection at Maranding Bridge downstream (RS), Along Varanding River downstream), Lalia, Lanao del Norte | Sub-Surface Exploration for the: a.) Construction of New SINDIG Bridge (35 Lin.m.) Chainage 3700 along LDNICR (S0097MN) b.) Construction of 1-New Concrete Bridge, Chainage 22054 of S00963MN c.) Construction of Daligdigan Bridge (B0171MN) along Salvador-Sapad-Nunungan Road d.) Construction of Pandanan 1-Lane Concrete Bridge, Brigy. Pandanan, SND, Lanao del Norte | | | |
| Recommended by: | PDS | PDS | PMO/End- User Unit | | |
| | 8 | No | Procurement Activity? (Yes/No) | | |
| | Competitive Bidding | Competitive Bidding | Mode of Procurement | | |
| ed by: | July 9-15, 2020 | June 15-21, 2020 | Advertisement/ Posting of IB/REI | Schedule for Each Procurement Activity | |
| | August 5, 2020 | July 15, 2020 | Advertisement/ Submission/ Opening Posting of IB/REI of Bids | | |
| | August 26, 2020 | July 29, 2020 | Notice of Award | Procurement Activi | |
| | August 27, 2020 | 30, 2020 yiut | Contract Signing | | |
| | PDE | PDE | Source of Funds | | |
| Approved by: | 740,000.00 | 2,100,000.00 | Total | Est | |
| | | | MOOE | Estimated Budget (PhP) | |
| | 740,000.00 | 2,100,000.00 | СО | hP) | |
| | Soil Testing/Exploration | Sub-Surface Exploration | (Brief description of Program/Project) | Remarks | |

MARLON D. LUCMAN Engineer III BAC - Chairman

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