



Republic of the Philippines  
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
 Misamis Occidental 1st DEO  
 OFFICE OF THE DISTRICT ENGINEER  
 Oroquieta City

**ANNUAL PROCUREMENT PLAN (APP) for CY 2020 - INFRA  
 (FINAL)**

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
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>CONTRACT ID: 20K10002 (Public Bidding)</b>												
	Preventive Maintenance-Asset Preservation-Secondary Roads Oroquieta City-Calamba Mt. Road, K1743+084-K1743+570, Oroquieta City, Misamis Occidental.	Maintenance Section	Yes	Public Bidding	11/14/2019 to 11/21/2019	12/05/2019	01/30/2020	02/14/2020	FY 2020 Regula Infra	10,997,560.00	10,997,560.00		Asphalt Overlay
Prepared by:		Recommending Approval:						Approved by:					
 <b>GEORGIE L. RUELAN</b> Engineer III Head, BAC secretariat		 <b>CHARITO B. MADULA</b> Assistant District Engineer BAC Chairman						 <b>OMAR P. DIRON</b> District Engineer					



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	<b>CONTRACT ID: 20KI0003 (Public Bidding)</b> Asset Preservation-Construction / Upgrading / Rehabilitation of Drainage along National Roads-Primary Roads Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1773+000-K1775+780, Plaridel, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/19/2019 to 11/25/2019	12/11/2019	01/31/2020	02/14/2020	FY 2020 Regular Infra	31,360,000.00		31,360,000.00	Construction of Drainage Structure along Road
	<b>CONTRACT ID: 20KI0004 (Public Bidding)</b> Asset Preservation Program-Construction / Upgrading / Rehabilitation of Drainage along National Roads-Primary Roads Ozamiz City-Oroquieta City Road, K1733+670-K1733+906, K1734+038-K1734+780, K1734+941-K1737+107, Aloran, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/21/2019 to 11/27/2019	12/12/2019	01/31/2020	02/14/2020	FY 2020 Regular Infra	38,891,300.00		38,891,300.00	Construction of Drainage Structure along Road
	<b>CONTRACT ID: 20KI0005 (Public Bidding)</b> Construction/Upgrading/Rehabilitation of Drainage along National Roads-Secondary Roads Calamba-Baliangao Road, K1781+299-K1785+086, Baliangao, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/21/2019 to 11/27/2019	12/12/2019	03/06/2020	03/20/2020	FY 2020 Regular Infra	45,472,000.00		45,472,000.00	Construction of Drainage Structure along Road
	<b>CONTRACT ID: 20KI0006 (Public Bidding)</b> Network Development-Road Widening-Primary Roads Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1743+(-1006)-K1743+466, Oroquieta City, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/14/2019 to 11/20/2019	12/05/2019	01/31/2020	02/14/2020	FY 2020 Regular Infra	44,822,260.00		44,822,260.00	Road Widening
	<b>CONTRACT ID: 20KI0007 (Public Bidding)</b> Network Development-Road Widening-Primary Roads Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1787+280-K1788+854, K1789+000-K1789+415, K1789+474-K1789+500, K1790+750-K1791+000, Sapang Dalaga, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/26/2019 to 12/02/2019	12/27/2019	02/26/2020	03/11/2020	FY 2020 Regular Infra	96,500,000.00		96,500,000.00	Road Widening

Prepared by:

**GEORGIE L. RUELAN**  
Engineer III  
Head, BAC secretariat

Recommending Approval:

**CHARITO B. MADULA**  
Assistant District Engineer  
BAC Chairman

Approved by:

**OMAR B. DIRON**  
District Engineer



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	<b>CONTRACT ID: 20KI0009 (Public Bidding)</b> Network Development-Road Widening-Secondary Roads Calamba-Baliangao Road, K1782+379-K1785+086, Baliangao, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/19/2019 to 11/25/2019	12/11/2019	02/26/2020	03/11/2020	FY 2020 Regular Infra SR 2020-02-00961	96,007,850.00		96,007,850.00	Road Widening
	<b>CONTRACT ID: 20KI0010 (Public Bidding)</b> Network Development Program-Road Widening-Secondary Roads Calamba-Baliangao Road, K1785+086-K1787+000, Baliangao, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/21/2019 to 11/27/2019	12/12/2019	02/26/2020	03/11/2020	FY 2020 Regular Infra SR 2020-02-00963	60,875,095.00		60,875,095.00	Road Widening
	<b>CONTRACT ID: 20KI0011 (Public Bidding)</b> Network Development Program-Road Widening-Secondary Roads Oroquieta City-Calamba Mt. Road, K1747+474-K1750+000, Oroquieta City, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/28/2019 to 12/04/2019	12/20/2019	02/26/2020	03/11/2020	FY 2020 Regular Infra Program	91,444,365.00		91,444,365.00	Road Widening
	<b>CONTRACT ID: 20KI0012 (Public Bidding)</b> Network Development Program-Road Widening-Secondary Roads Oroquieta City-Calamba Mt. Road, K1774+000-K1775+100, Calamba, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/19/2019 to 11/26/2019	12/11/2019	01/31/2020	02/14/2020	FY 2020 Regular Infra	45,766,000.00		45,766,000.00	Road Widening
	<b>CONTRACT ID: 20KI0013 (Public Bidding)</b> Widening of Permanent Bridges Tipan Bridge along Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road (Phase II) Oroquieta City, Misamis Occidental.	Construction Section	Yes	Public Bidding	01/20/2020 to 01/26/2020	02/11/2020	02/29/2020	03/13/2020	FY 2020 Regular Infra	17,640,000.00		17,640,000.00	Widening of Bridge

Prepared by:

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 Engineer III  
 Head, BAC secretariat

Recommending Approval:

**CHARITO B. MADULA**  
 Assistant District Engineer  
 BAC Chairman

Approved by:

**OMAR P. DIXON**  
 District Engineer



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	<b>CONTRACT ID: 20KI0014 (Public Bidding)</b> Construction of New Bridge Sibula Bridge along Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, Lopez Jaena, Misamis Occidental.	Construction Section	Yes	Public Bidding	01/02/2020 to 01/08/2020	01/29/2020	02/29/2020	03/13/2020	FY 2020 Regular Infra Program	34,300,000.00		34,300,000.00	Construction of Bridge
	<b>CONTRACT ID: 20KI0015 (Public Bidding)</b> Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Seaport Access Road from National Highway leading to San Vicente Bajo Port, Oroquieta City, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/14/2019 to 11/20/2019	12/05/2019	01/31/2020	02/14/2020	FY 2020 LP	4,950,000.00		4,950,000.00	Construction of Concrete Road
	<b>CONTRACT ID: 20KI0016 (Public Bidding)</b> Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destination Access Road leading to Ambak Ambak Falls Brgy. Binuangan, Oroquieta City, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/19/2019 to 11/25/2019	12/11/2019	01/31/2020	02/14/2020	FY 2020 (CSPP) Convergence and Special Support Program	49,000,000.00		49,000,000.00	Construction of Concrete Road
	<b>CONTRACT ID: 20KI0017 (Public Bidding)</b> Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destination Access Road leading to Baliangao Protected Landscape and Seascape (BPLS) Baliangao, Misamis Occidental.	Construction Section	Yes	Public Bidding	02/10/2020 to 02/16/2020	03/02/2020	03/24/2020	04/10/2020	FY 2020 (CSPP) Convergence and Special Support Program	39,200,000.00		39,200,000.00	Construction of Concrete Road
	<b>CONTRACT ID: 20KI0018 (Public Bidding)</b> Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destination Access Road leading to Guiban Falls Brgy. Guiban, Concepcion, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/28/2019 to 12/04/2019	12/20/2019	01/31/2020	02/14/2020	FY 2020 (CSPP) Convergence and Special Support Program	26,898,060.00		26,898,060.00	Construction of Concrete Road

Prepared by:

**GEORGIE L. RUELAN**  
 Engineer III  
 Head, BAC secretariat

Recommending Approval:

**CHARITO B. MADULA**  
 Assistant District Engineer  
 BAC Chairman

Approved by:

**OMAR D. DIZON**  
 District Engineer

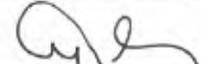


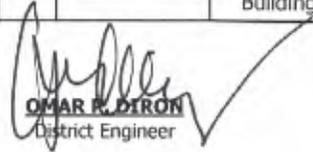
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	<b>CONTRACT ID: 20KI0019 (Public Bidding)</b> Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Libadatama Dam, P. Brgy. Talic, Oroquieta City, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/27/2019 to 12/03/2019	12/19/2019	01/31/2020	02/14/2020	FY 2020 (CSSP) Convergence and Special Support Program	49,000,000.00		49,000,000.00	Construction of Concrete Road
	<b>CONTRACT ID: 20KI0021 (Public Bidding)</b> Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Oro Zipline Brgy. Dolipos Bajo-Buntawan, Oroquieta City, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/21/2019 to 11/27/2019	12/12/2019	01/31/2020	02/14/2020	FY 2020 (CSSP) Convergence and Special Support Program	41,650,000.00		41,650,000.00	Construction of Concrete Road
	<b>CONTRACT ID: 20KI0022 (Public Bidding)</b> Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to White Sand Beaches (TAMBAN) Baliangao, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/21/2019 to 11/27/2019	12/12/2019	01/31/2020	02/14/2020	FY 2020 (CSSP) Convergence and Special Support Program	34,300,000.00		34,300,000.00	Construction of Concrete Road
	<b>CONTRACT ID: 20KI0024 (Public Bidding)</b> Construction of Level III Water Supply System Sapang Dalaga, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/27/2019 to 12/03/2019	02/04/2020	02/29/2020	03/13/2020	FY 2020 LP	47,520,000.00		47,520,000.00	Construction of Water Supply System
	<b>CONTRACT ID: 20KI0025 (Public Bidding)</b> Construction (Completion) of Multi-Purpose Building Brgy. Danao, Plaridel, Misamis Occidental.	Construction Section	Yes	Public Bidding	01/02/2020 to 01/08/2020	01/29/2020	02/29/2020	03/13/2020	FY 2020 (LIP) Local Infrastructure Program	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building

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 Engineer III  
 Head, BAC secretariat

Recommending Approval:   
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 Assistant District Engineer  
 BAC Chairman

Approved by:   
**OMAR R. DIZON**  
 District Engineer

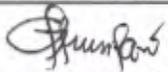


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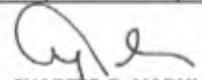
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	<b>CONTRACT ID: 20KI0026 (Public Bidding)</b> Construction (Completion) of Multi-Purpose Building Brgy. Lao Sta, Cruz, Plaridel, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/07/2019 to 11/13/2019	11/28/2019	02/24/2020	03/10/2020	CY 2020 LIP	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building
	<b>CONTRACT ID: 20KI0027 (Public Bidding)</b> Construction (Completion) of Multi-Purpose Building Brgy. Northern Poblacion, Plaridel, Misamis Occidental.	Construction Section	Yes	Public Bidding	01/20/2020 to 01/26/2020	02/11/2020	02/29/2020	03/13/2020	FY 2020 (LIP) Local Infrastructure Program	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
	<b>CONTRACT ID: 20KI0028 (Public Bidding)</b> Construction (Completion) of Multi-Purpose Building Brgy. Solinog, Calanba, Misamis Occidental.	Construction Section	Yes	Public Bidding	01/20/2020 to 01/26/2020	02/11/2020	03/24/2020	04/10/2020	FY 2020 (LIP) Local Infrastructure Program	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building
	<b>CONTRACT ID: 20KI0029 (Public Bidding)</b> Construction of Multi-Purpose Building Aloran Central School, Brgy. Dalisay, Aloran, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/18/2019 to 11/24/2019	12/10/2019	01/31/2020	02/14/2020	FY 2020 (LIP) Local Infrastructure Program	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
	<b>CONTRACT ID: 20KI0030 (Public Bidding)</b> Construction of Multi-Purpose Building Aloran Trade High School, Brgy. Labo, Aloran, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/26/2019 to 12/02/2019	12/18/2019	01/31/2020	02/14/2020	FY 2020 (LIP) Local Infrastructure Program	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
	<b>CONTRACT ID: 20KI0031 (Public Bidding)</b> Construction of Multi-Purpose Building Brgy. Apil, Oroquieta City, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/28/2019 to 12/04/2019	12/20/2019	01/31/2020	02/14/2020	FY 2020 (LIP) Local Infrastructure Program	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
	<b>CONTRACT ID: 20KI0032 (Public Bidding)</b> Construction of Multi-Purpose Building Brgy. Butuay, Jimenez, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/07/2019 to 11/13/2019	11/28/2019	02/24/2020	03/10/2020	CY 2020 (LIP) Local Infrastructure Program	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building

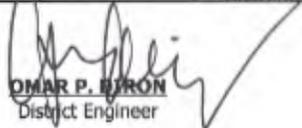
Prepared by:

  
**GEORGIE L. RUELAN**  
 Engineer III  
 Head, BAC secretariat

Recommending Approval:

  
**CHARITO B. MADULA**  
 Assistant District Engineer  
 BAC Chairman

Approved by:

  
**OMAR P. BYRON**  
 District Engineer



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	<b>CONTRACT ID: 20KI0033 (Public Bidding)</b> Construction of Multi-Purpose Building Brgy. Calaca-an, Plaridel, Misamis Occidental.	Construction Section	Yes	Public Bidding	01/02/2020 to 01/08/2020	01/29/2020	02/29/2020	03/13/2020	FY 2020 (LIP) Local Infrastructure Program	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
	<b>CONTRACT ID: 20KI0034 (Public Bidding)</b> Construction of Multi-Purpose Building Brgy. Calaran, Calamba, Misamis Occidental.	Construction Section	Yes	Public Bidding	12/16/2019 to 12/22/2019	01/07/2020	03/24/2020	04/10/2020	FY 2020 (LIP) Local Infrastructure Program	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
	<b>CONTRACT ID: 20KI0035 (Public Bidding)</b> Construction of Multi-Purpose Building Brgy. Canubay, Oroquieta City, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/21/2019 to 11/27/2019	12/12/2019	01/31/2020	02/14/2020	CY 2020 (LIP) Local Infrastructure Program	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
	<b>CONTRACT ID: 20KI0036 (Public Bidding)</b> Construction of Multi-Purpose Building Brgy. Eastern Poblacion, Lopez Jaena, Misamis Occidental	Construction Section	Yes	Public Bidding	11/26/2019 to 12/02/2019	12/18/2019	01/31/2020	02/14/2020	FY 2020 (LIP) Local Infrastructure Program	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
	<b>CONTRACT ID: 20KI0037 (Public Bidding)</b> Construction of Multi-Purpose Building Brgy. Landing, Baliangao, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/07/2019 to 11/13/2019	11/28/2019	02/24/2020	03/10/2020	CY 2020 (LIP) Local Infrastructure Program	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building
	<b>CONTRACT ID: 20KI0038 (Public Bidding)</b> Construction of Multi-Purpose Building Brgy. Lower Langcangan, Oroquieta City, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/28/2019 to 12/04/2019	12/20/2019	02/24/2020	03/10/2020	FY 2020 (LIP) Local Infrastructure Program	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
	<b>CONTRACT ID: 20KI0039 (Public Bidding)</b> Construction of Multi-Purpose Building Brgy. Northern Poblacion, Baliangao, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/14/2019 to 11/20/2019	12/05/2019	02/29/2020	03/13/2020	FY 2020 (LIP) Local Infrastructure Program	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
	<b>CONTRACT ID: 20KI0040 (Public Bidding)</b> Construction of Multi-Purpose Building Brgy. Sinian, Baliangao, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/18/2019 to 11/24/2019	12/10/2019	01/31/2020	02/14/2020	FY 2020 (LIP) Local Infrastructure Program	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building

Prepared by:

**GEORGIE L. RUELAN**  
Engineer III  
Head, BAC secretariat

Recommending Approval:

**CHARITO B. MADULA**  
Assistant District Engineer  
BAC Chairman

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**OMAR P. BIRON**  
District Engineer



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	<b>CONTRACT ID: 20KI0041 (Public Bidding)</b> Construction of Multi-Purpose Building Brgy. Southern Looc, Plaridel, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/28/2019 to 12/04/2019	12/20/2019	02/24/2020	03/10/2020	FY 2020 (LIP) Local Infrastructure Program	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
	<b>CONTRACT ID: 20KI0042 (Public Bidding)</b> Construction of Multi-Purpose Building Brgy. Taboo, Jimenez, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/07/2019 to 11/13/2019	11/28/2019	02/24/2020	03/10/2020	FY 2020 (LIP) Local Infrastructure Program	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
	<b>CONTRACT ID: 20KI0043 (Public Bidding)</b> Construction of Multi-Purpose Building Brgy. Talic, Oroquieta City, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/07/2019 to 11/13/2019	11/28/2019	02/24/2020	03/10/2020	FY 2020 (LIP) Local Infrastructure Program	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
	<b>CONTRACT ID: 20KI0046 (Public Bidding)</b> Construction of Road Brgy. Katipa, Lopez Jaena, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/14/2019 to 11/20/2019	12/05/2019	01/31/2020	02/14/2020	FY 2020 Local Roads	1,980,000.00		1,980,000.00	Construction of Road
	<b>CONTRACT ID: 20KI0047 (Public Bidding)</b> Construction of Road Brgy. Magcamiguing, Calamba, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/18/2019 to 11/24/2019	12/10/2019	01/31/2020	02/14/2020	CY 2020 LIP	1,980,000.00		1,980,000.00	Construction of Road
	<b>CONTRACT ID: 20KI0048 (Public Bidding)</b> Construction of Road Brgy. Poblacion, Baliangao, Misamis Occidental.	Construction Section	Yes	Public Bidding	11/18/2019 to 11/24/2019	12/10/2019	02/29/2020	03/13/2020	FY 2020 LIP	1,980,000.00		1,980,000.00	Construction of Road
	<b>CONTRACT ID: 20KI0049</b> Construction of Water Supply-Level II Baliangao, Misamis Occidental	Construction Section	Yes	Public Bidding	11/27/2019 to 12/03/2019	01/14/2020	02/29/2020	03/13/2020	FY 2020 LIP	4,950,000.00		4,950,000.00	Construction of Water Supply
	<b>CONTRACT ID: 20KI0064 (Public Bidding)</b> Construction of Brgy. Dapacan Bajo FMR Brgy. Dapacan Bajo, Calamba, Misamis Occidental.	Construction Section	Yes	Public Bidding	02/10/2020 to 02/16/2020	03/02/2020	03/24/2020	04/10/2020	10% LGU Equity	500,000.00		500,000.00	Construction of Road

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 Engineer III  
 Head, BAC secretariat

Recommending Approval:

**CHARITO B. MADULA**  
 Assistant District Engineer  
 BAC Chairman

Approved by:

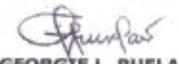
**OMAR P. DIRON**  
 District Engineer



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
Misamis Occidental 1st DEO  
OFFICE OF THE DISTRICT ENGINEER  
Oroquieta City

**ANNUAL PROCUREMENT PLAN (APP) for CY 2020 - INFRA  
(Final)**

1 of 1

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			
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO				
	<b>CONTRACT ID: 20KI0082 (Public Bidding)</b>															
	Construction of Rainwater Collection System (RCWS) Misamis Occidental 1st LD.	Construction Section	No	Public Bidding	05/05/2020 to 05/28/2020	05/28/2020	06/03/2020	06/17/2020	FY 2020 RWCS	3,977,000.00	-	3,977,000.00	Rainwater Collection System			
Prepared by:  <b>GEORGIE L. RUELAN</b> Engineer III Head, BAC secretariat													Recommending Approval:  <b>REY M. ROA</b> Engineer III BAC Chairman		Approved by:  <b>OMAR P. DIREN</b> District Engineer	

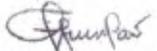


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**ANNUAL PROCUREMENT PLAN (APP) for CY 2020 - INFRA  
 (Final)**

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
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>CONTRACT ID: 20KI0083 (Public Bidding)</b>												
	Repair/Maintenance of DTI Building, TESDA Building, Panalsalan, Plaridel, Misamis Occidental.	Maintenance Section	NO	Public Bidding	05/26/2020 to 06/02/2020	06/16/2020	07/06/2020	07/22/2020	01101101 - Regular Agency Fund - General Fund	1,980,000.00	1,980,000.00	-	Repair / Maintenance
	<b>CONTRACT ID: 20KI0085 (Public Bidding)</b>												
	Repair/Maintenance of DTI Building, TESDA Building, Bagong Lipunan Building 1, Villaflor, Oroquieta City.	Maintenance Section	NO	Public Bidding	05/26/2020 to 06/02/2020	06/16/2020	07/06/2020	07/22/2020	01101101 - Regular Agency Fund - General Fund	1,485,000.00	1,485,000.00	-	Repair / Maintenance
	<b>CONTRACT ID: 20KI0086 (Public Bidding)</b>												
	Repair/Maintenance of DPWH Building, AES-Main Repair Shop Building, Lower Lamac, Oroquieta City.	Maintenance Section	NO	Public Bidding	05/26/2020 to 06/02/2020	06/16/2020	07/06/2020	07/22/2020	01101101 - Regular Agency Fund - General Fund	990,000.00	990,000.00	-	Repair / Maintenance

Prepared by:

  
**GEORGIE L. RUELAN**  
 Engineer III  
 Head, BAC secretariat

Recommending Approval:

  
**REY M. ROA**  
 Engineer III  
 BAC Chairman

Approved by:

  
**OMAR P. DIRAN**  
 District Engineer



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**ANNUAL PROCUREMENT PLAN (APP) for CY 2020 - GOODS  
 (Final)**

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
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>CONTRACT ID: 20GKI0001 (Public Bidding)</b> Furnishing of Materials for Work Category No. 10-Pavement Maintenance Activity 112-Penetration Patching of Bituminous Pavement Ozamis City-Oroquieta City Road, K1724+200-K1728+000 w/exceptions, Oroquieta City-Calamba Mt. Road, 1772+224-K1773+760 w/exceptions, Oroquieta-Plaridel-Calamba-Sapang Dalaga Road, K1789+685- K1793+051 w/ exceptions.	Maintenance Section	No	Public Bidding	03/16/2020 to 05/12/2020	05/12/2020	05/29/2020	06/05/2020	CY 2020 Routine Maintenance	1,178,800.00	1,178,800.00	-	Hot and Emulsified Asphalt, and Aggregates
	<b>CONTRACT ID: 20GKI0002 (Public Bidding)</b> Furnishing of Materials for Work Category No. 10-Pavement Maintenance Activity 122-Cracks & Joint Sealing of Concrete Pavement Calamba-Baliangao Road, K1786+000-K1790+000, Oroquieta City-Calamba Mt. Road, K1752+000-K1763+500 w/exceptions	Maintenance Section	No	Public Bidding	03/16/2020 to 05/12/2020	05/12/2020	05/29/2020	06/05/2020	CY 2020 Routine Maintenance	187,200.00	187,200.00	-	Concrete Sealant
	<b>CONTRACT ID: 20GKI0003 (Public Bidding)</b> Furnishing of Materials for Work Category No. 10-Pavement Maintenance Activity 121-Patching of Concrete Pavement Oroquieta City-Calamba Mt. Road, K1743+780-K1745+318 w/exception K1751+010-K1752+400 w/exceptions; K1763+117-K1765+668 w/exceptions; Calamba-Baliangao Road, K1788+000-K1790+589 w/exceptions	Maintenance Section	No	Public Bidding	03/16/2020 to 05/12/2020	05/12/2020	05/29/2020	06/05/2020	CY 2020 Routine Maintenance	1,397,300.00	1,397,300.00	-	Emulsified Asphalt & Crushed Sand

Prepared by:

**GEORGIE L. RUELAN**  
 Engineer III  
 Head, BAC secretariat

Recommending Approval:

**CHARITO B. MADULA**  
 Assistant District Engineer  
 BAC Chairman

Approved by:

**OMAR P. DIZON**  
 District Engineer



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**ANNUAL PROCUREMENT PLAN (APP) for CY 2020 - GOODS**  
**(Final)**

1 of 1

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
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOCE	CO	
	<b>CONTRACT ID: 20GKI0005 (Public Bidding)</b> Furnishing of Materials for Act. 65X - Bridge Repainting (Repainting of Steel Members of Bridges), Districtwide, Misamis Occidental 1st DEO.	Maintenance Section	No	Public Bidding	04/27/2020 to 05/19/2020	05/19/2020	05/29/2020	06/05/2020	CY 2020 Routine Maintenance	766,900.00	766,900.00	-	Emulsified Asphalt & Crushed Sand
	<b>CONTRACT ID: 20GKI0006 (Public Bidding)</b> Furnishing of Materials for Work Category No. 18-Traffic Services Maintenance 71X-Special Maintenance, Installation of Centerline/Lane Markings (ReflectORIZED Thermoplastic Pavement Markings) along National Arterial Roads Ozamis-Oroquieta City Road, K1722+(-512) to K1723+000; K1737+300 to K1738+420 Oroquieta-Plaridel-Calamba-Sapang Dalaga Road, K1752+280-K1754+000; K1733+200-K1775+280.	Maintenance Section	No	Public Bidding	04/27/2020 to 05/19/2020	05/19/2020	05/29/2020	06/05/2020	CY 2020 Routine Maintenance	4,203,420.00	4,203,420.00	-	Emulsified Asphalt & Crushed Sand
	<b>CONTRACT ID: 20GKI0007 (Public Bidding)</b> Furnishing of Materials for Work Category No. 11 - Regravelling 63X-Resurfacing of Unpaved Shoulder Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road K1778+000-K1781+000 w/exceptions Calamba-Baliangao Road, K1791+000-K1793+000 w/exceptions.	Maintenance Section	No	Public Bidding	04/27/2020 to 05/19/2020	05/19/2020	05/29/2020	06/11/2020	CY 2020 Routine Maintenance	692,900.00	692,900.00	-	Aggregate Surface Course

Prepared by:

**GEORGIE L. RUELAN**  
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 Head, BAC secretariat

Recommending Approval:

**REY M. ROA**  
 Engineer III  
 BAC Chairman

Approved by:

**OMAR P. DIRON**  
 District Engineer

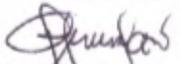


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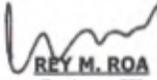
**ANNUAL PROCUREMENT PLAN (APP) for CY 2020 - GOODS  
 (Final)**

Code (PAP)	Procurement Program/Project	PMC/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
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>CONTRACT ID: 20GKI0014 (Public Bidding)</b>  Purchase of Office Supplies and Other Various Items for use in the Operation of DPWH Office.	Administrative Section	No	Public Bidding	05/04/2020 to 05/26/2020	05/26/2020	06/22/2020	06/26/2020	CY 2020 EAO Const., Admin & QAS Sections; SR 2020-02-00786 Routine Maintenance ; PDE CY 2020 Planning Section; RA 1165 GAA CY 2020 Finance Section & SR 2019-05-002064 Procurement Unit	992,806.00	-	992,806.00	Office Supplies and Other Various Items
	<b>CONTRACT ID: 20GKI0018 (Public Bidding)</b>  Purchase of Construction Materials and Other Various Items for use in the Maintenance and Beautification of DPWH Buildings and Compound.	Administrative Section	No	Public Bidding	05/04/2020 to 05/26/2020	05/26/2020	06/22/2020	06/26/2020	CY 2020 EAO QAS and Admin Section; SR2020-02-000786 Maintenance Section	523,877.25	-	523,877.25	Construction Materials and other Various Items

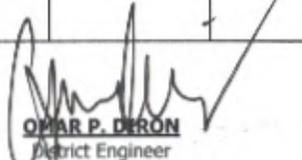
Prepared by:

  
**GEORGIE L. RUELAN**  
 Engineer III  
 Head, BAC secretariat

Recommending Approval:

  
**REY M. ROA**  
 Engineer III  
 BAC Chairman

Approved by:

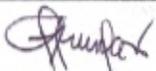
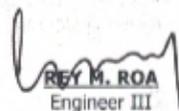
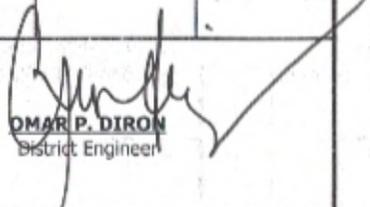
  
**OMAR P. DIRON**  
 District Engineer



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OFFICE OF THE DISTRICT ENGINEER  
Oroquieta City

**ANNUAL PROCUREMENT PLAN (APP) for CY 2020 - GOODS  
(Final)**

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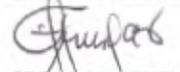
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	Brief Description of Program/Project
	<b>CONTRACT ID: 20GKI0019 (Public Bidding)</b>  Supply of Steel Cabinet and Other Various Items for use in the DPWH Office.	Maintenance Section	No	Public Bidding	05/04/2020 to 05/26/2020	05/26/2020	06/22/2020	06/26/2020	CY 2020 EAO Finance and Admin Section; PDE CY 2019 Planning Section	189,290.00	-	189,290.00	Steel Cabinet and other Various Items
Prepared by:		Recommending Approval:			Approved by:								
 <b>GEORGIE L. RUELAN</b> Engineer III Head, BAC secretariat					 <b>REY M. ROA</b> Engineer III BAC Chairman		 <b>OMAR P. DIRON</b> District Engineer						

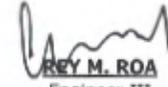


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 Oroquieta City

**ANNUAL PROCUREMENT PLAN (APP) for CY 2020 - GOODS  
 (Final)**

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
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>CONTRACT ID: 20GKI0024 (Public Bidding)</b> Furnishing of Materials for Work Category No. 18-Traffic Services Maintenance, Act. 303-Guardrail Maintenance, Districtwide, Misamis Occidental 1st, DPWH-Misamis Occidental 1st LD.	Maintenance Section	No	Public Bidding	06/03/2020 to 05/25/2020	05/25/2020	07/09/2020	07/24/2020	CY 2020 Routine Maintenance	253,040.00	253,040.00	-	Paints and Other Construction Materials
	<b>CONTRACT ID: 20GKI0025 (Public Bidding)</b> Furnishing of Materials for Work Category No. 18-Traffic Services Maintenance, Act. 302-Centerline & Lane Line Repainting (Reflected Pavement Markings), National Secondary Roads, Plaridel Old Route, Chainage 0+762 Jimenez Port Road, K1724+(-862) to K1724+014 with exceptions Jimenez Old Route, K1724+(-867) to K1725+315 with exceptions, DPWH-Misamis Occidental 1st LD.	Maintenance Section	No	Public Bidding	06/03/2020 to 05/25/2020	05/25/2020	07/09/2020	07/24/2020	CY 2020 Routine Maintenance	215,930.00	215,930.00	-	Paints and Other Painting Materials
	<b>CONTRACT ID: 20GKI0026 (Public Bidding)</b> Furnishing of Materials for Work Category No. 10 - Pavement Maintenance, Act. 111 - Premix Patching of Bituminous Pavement along National Primary Roads, Ozamis City-Oroquieta City Road, K1722+000 to K1728+130 w/exceptions Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1767+225 to K1770+000 w/exceptions.	Maintenance Section	No	Public Bidding	06/03/2020 to 05/25/2020	05/25/2020	07/09/2020	07/24/2020	CY 2020 Routine Maintenance	4,354,000.00	4,354,000.00	-	Asphalt

Prepared by:   
**GEORGIE L. RUELAN**  
 Engineer III  
 Head, BAC secretariat

Recommending Approval:   
**REY M. ROA**  
 Engineer III  
 BAC Chairman

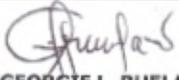
Approved by:   
**OMAR P. DURAN**  
 District Engineer

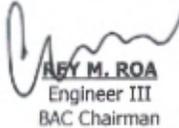


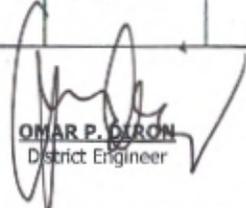
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 Misamis Occidental 1st DEO  
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 Oroquieta City

**ANNUAL PROCUREMENT PLAN (APP) for CY 2020 - GOODS  
 (Final)**

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
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
	<b>CONTRACT ID: 20GKI0017 (Public Bidding)</b>  Supply of Customized Binder and Other Various Items for use in the DPWH Office, DPWH-Misamis Occidental 1st DEO.	Administrative Section	No	Public Bidding	06/03/2020 to 05/25/2020	05/25/2020	07/09/2020	07/24/2020	CY 2020 EAO QAS Section; RA1165 GAA FY 2020 Finance Section and Admin Section; PDE SR-2019-05-002064 Planning Section and Procurement Unit	439,000.00	-	439,000.00	Customized Binder and Other Various Items

Prepared by:   
**GEORGIE L. RUELAN**  
 Engineer III  
 Head, BAC secretariat

Recommending Approval:   
**REY M. ROA**  
 Engineer III  
 BAC Chairman

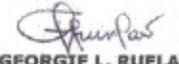
Approved by:   
**OMAR P. DIZON**  
 District Engineer



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Oroquieta City

**ANNUAL PROCUREMENT PLAN (APP) for CY 2020 - GOODS  
(Final)**

1 of 1

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																									
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO																										
	<b>CONTRACT ID: 20GKI0027 (Public Bidding)</b> Purchase of Construction Materials and Other Various Items for use in the DPWH Office (Hand Washing Facility) as a GAD Program.	Administrative Section	No	Public Bidding	06/08/2020 to 05/30/2020	05/30/2020	07/14/2020	07/28/2020	SR2020-03-003596	65,845.44	-	65,845.44	Construction Materials and Other Various Items																									
Prepared by:  <b>GEORGIE L. RUELAN</b> Engineer III Head, BAC secretariat													Recommending Approval:  <b>REY M. ROA</b> Engineer III BAC Chairman													Approved by:  <b>OMAR P. DIRAN</b> District Engineer												



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**ANNUAL PROCUREMENT PLAN (APP) for CY 2020 - GOODS  
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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
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>CONTRACT ID: 20GKI0013 (Public Bidding)</b>  Supply of Diesel and Other Various Items for use in the Operation of DPWH Service Vehicles, DPWH-Misamis Occidental 1st DEO.	Administrative Section	No	Public Bidding	05/04/2020 to 05/26/2020	05/26/2020	08/03/2020	08/17/2020	CY 2020 EAO Const., Admin and QAS Sections; CY 2020 PDE Planning & SR 2020-02-000786 Routine Maintenance	2,443,316.30	-	2,443,316.30	Diesel and Other Various Items
	<b>CONTRACT ID: 20GKI0015 (Public Bidding)</b>  Supply of WF-C869R Ink for use in the DPWH Office, DPWH-Misamis Occidental 1st DEO.	Administrative Section	No	Public Bidding	05/04/2020 to 05/26/2020	05/26/2020	08/03/2020	08/17/2020	CY 2020 EAO Const. and QAS Sections; PDE CY 2020 Planning Section and RA 1165 FY 2020 Finance Section	772,900.00	-	772,900.00	Epson INK

Prepared by:

**GEORGIE L. RUELAN**  
 Engineer III  
 Head, BAC secretariat

Recommending Approval:

**REY M. ROA**  
 Engineer III  
 BAC Chairman

Approved by:

**OMAR P. DIRON**  
 District Engineer



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**ANNUAL PROCUREMENT PLAN (APP) for CY 2020 - GOODS  
(Final)**

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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
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>CONTRACT ID: 20GKI0023 (Public Bidding)</b>  Supply of Tires, Batteries and Early Warning Devices for use in the DPWH Office, DPWH-Misamis Occidental 1st DEO.	Administrative Section	No	Public Bidding	05/04/2020 to 05/26/2020	05/26/2020	08/03/2020	08/17/2020	CY 2020 EAO QAS, Construction and Admin Section; SR2020-02-000786 Maintenance Section	312,920.00	-	312,920.00	Tire, Batteries and Early Warning Devices

Prepared by:

  
**GEORGIE L. RUELAN**  
Engineer III  
Head, BAC secretariat

Recommending Approval:

  
**REY M. ROA**  
Engineer III  
BAC Chairman

Approved by:

  
**OMAR P. DIRAN**  
District Engineer



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**ANNUAL PROCUREMENT PLAN (APP) for CY 2019 - GOODS  
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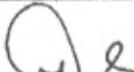
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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
	<b>CONTRACT ID: 19GKI0057 (Public Bidding)</b> Supply of Varous Vehicle Spare Parts for use in the Repair of Construction Section and Planning & Design Section Service Vehicles. DPWH-Misamis Occidental 1st DEO.	Administrative Section	No	Public Bidding	11/18/2019 to 12/10/2019	12/10/2019	12/20/2019	01/02/2020	CY 2019 EAO GAA (Const. Share); SR2019-05-002064	298,085.13	-	298,085.13	Spare Parts

Prepared by:

  
**GEORGIE L. RUELAN**  
Engineer III  
Head, BAC secretariat

Recommending Approval:

  
**CHARITO B. MADULA**  
Assistant District Engineer  
BAC Chairman

Approved by:

  
**OMAR P. DIZON**  
District Engineer



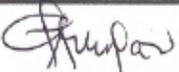
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**ANNUAL PROCUREMENT PLAN (APP) for CY 2019 - GOODS  
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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>CONTRACT ID: 19GKI0058 (Public Bidding)</b>  Purchase of Office Supplies and Other Various Items for use in the DPWH Office, DPWH-Misamis Occidental 1st DEO.	Administrative Section	No	Public Bidding	11/27/2019 to 12/18/2019	12/18/2019	12/20/2019	01/02/2020	CY 2019 EAO-GAA (Const. Share); SR 2019-06-002840 RM (others); CY 2019 EAO (QAS) SR2019-05-002064 (Admin. & Planning); RA11260 Reg. Current FY 2019 (Finance Share) 2019 EAO Share (PrU)	891,960.00	-	891,960.00	Office Supplies

Prepared by:

  
**GEORGIE L. RUELAN**  
Engineer III  
Head, BAC secretariat

Recommending Approval:

  
**CHARITO B. MADULA**  
Assistant District Engineer  
BAC Chairman

Approved by:

  
**OMAR P. DIZON**  
District Engineer



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
Misamis Occidental 1st DEO  
OFFICE OF THE DISTRICT ENGINEER  
Oroquieta City

**ANNUAL PROCUREMENT PLAN (APP) for CY 2019 - GOODS  
(Final)**

1 of 4

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/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>CONTRACT ID: 19GKI0062 (Public Bidding)</b>  Supply of WF-C869R Ink for use in the DPWH Office, DPWH-Misamis Occidental 1st DEO.	Administrative Section	No	Public Bidding	12/04/2019 to 12/26/2019	12/27/2019	12/27/2019	01/17/2020	CY 2019 EAO (Const. Share); CY 2019 EAO (QAS); Planning SR2019-05-002064	533,470.00	-	533,470.00	Computer Ink
	<b>CONTRACT ID: 19GKI0066 (Public Bidding)</b>  Purchase of Various Electrical Items for use in the Electrical System of DPWH Building and Compound, DPWH-Misamis Occidental 1st DEO.	Administrative Section	No	Public Bidding	12/04/2019 to 12/26/2019	12/27/2019	12/27/2019	01/17/2020	CY 2019 EAO	557,635.50	-	557,635.50	Electrical Items
	<b>CONTRACT ID: 19GKI0068 (Public Bidding)</b>  Procurement of Furnitures, Office Equipments and other items for use in the DPWH Office, DPWH-Misamis Occidental 1st DEO.	Administrative Section	No	Public Bidding	12/04/2019 to 12/26/2019	12/27/2019	12/27/2019	01/17/2020	CY 2019 EAO (Maintenance, Admin, PrU, it Room, DE, ADE); SR2019-05-002064 Planning & RA 11260 Reg. Current (EAO)	1,138,148.00	-	1,138,148.00	Furnitures & Office Equipments

Prepared by:

**GEORGIE L. RUELAN**  
Engineer III  
Head, BAC secretariat

Recommending Approval:

**CHARITO B. MADULA**  
Assistant District Engineer  
BAC Chairman

Approved by:

**OMAR P. DIZON**  
District Engineer

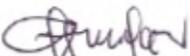


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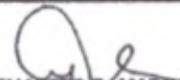
**ANNUAL PROCUREMENT PLAN (APP) for CY 2019 - GOODS  
 (Final)**

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
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOCE	CO	
	<b>CONTRACT ID: 19GKI0069 (Public Bidding)</b>  Supply of Diesel and Other Various Items for use in the Operation of Service Vehicles of DPWH-Misamis Occidental 1st DEO	Administrative Section	No	Public Bidding	12/04/2019 to 12/26/2019	12/27/2019	12/27/2019	01/06/2020	SR2019-06-002840 Maintenance ; CT2019 EAO QAS; SR2019-05-002064; CY 2019 EAO GAA (Const. Share) and CY2019 EAO (Admin)	1,980,359.00	-	1,980,359.00	Diesel and Other Various Items
	<b>CONTRACT ID: 19GKI0070 (Public Bidding)</b>  Delivery of Floor Mounted, Inverter Air Conditioners with free installation for use in the New DPWH Building, DPWH-Misamis Occidental 1st DEO.	Administrative Section	No	Public Bidding	12/04/2019 to 12/26/2019	12/27/2019	12/27/2019	01/17/2020	CY 2019 EAO (PrU, D.E, Admin, Maintenance ); SR2019-05-002064 Planning; CY 2019 EAO GAA (Const. Share) and RA 11260 Reg. Current (EAO) Finance	1,696,425.00	-	1,696,425.00	Floor Mounted, Inverter Air Conditioners with free installation

Prepared by:

  
**GEORGIE L. RUELAN**  
 Engineer III  
 Head, BAC secretariat

Recommending Approval:

  
**CHARITO B. MADULA**  
 Assistant District Engineer  
 BAC Chairman

Approved by:

  
**OMAR P. DIZON**  
 District Engineer



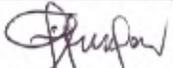
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Misamis Occidental 1st DEO  
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Oroquieta City

**ANNUAL PROCUREMENT PLAN (APP) for CY 2019 - GOODS  
(Final)**

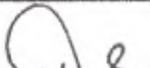
3 of 4

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
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>CONTRACT ID: 19GKI0071 (Public Bidding)</b>  Removing, Transfer and Installation of 3-Ton Floor Mounted Air Conditioners in the DPWH Office, DPWH-Misamis Occidental 1st DEO.	Administrative Section	No	Public Bidding	12/04/2019 to 12/26/2019	12/27/2019	12/27/2019	01/17/2020	CY 2019 EAO (Conference Room); CY 2019 EAO-GAA (Const. Share) and RA 11260 Reg. Current (EAO) Finance	238,500.00	-	238,500.00	Floor Mounted, Inverter Air Conditioners with free installation
	<b>CONTRACT ID: 19GKI0072 (Public Bidding)</b>  Delivery of UTP Cable Outdoor and Other Various IT Materials for use in the DPWH Office, DPWH-Misamis Occidental 1st DEO.	Administrative Section	No	Public Bidding	12/04/2019 to 12/26/2019	12/27/2019	12/27/2019	01/17/2020	CY 2019 EAO	523,870.00	-	523,870.00	UTP Cable Outdoor and Other Various IT Materials
	<b>CONTRACT ID: 19GKI0078 (Public Bidding)</b>  Purchase of Handheld Satellite Phone for Communication at Extreme & Remote Locations when Disaster/Calamity Occurs, DPWH-Misamis Occidental 1st DEO.	Administrative Section	No	Public Bidding	12/04/2019 to 12/26/2019	12/27/2019	12/27/2019	01/13/2020	SR2019-06-002846 (Regional Office)	227,000.00	-	227,000.00	Handheld Satellite Phone

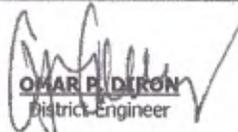
Prepared by:

  
**GEORGIE L. RUELAN**  
Engineer III  
Head, BAC secretariat

Recommending Approval:

  
**CHARITO B. MADULA**  
Assistant District Engineer  
BAC Chairman

Approved by:

  
**OMAR B. DIRON**  
District Engineer

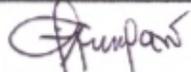


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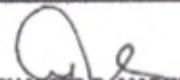
**ANNUAL PROCUREMENT PLAN (APP) for CY 2019 - GOODS  
 (Final)**

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
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
	<b>CONTRACT ID: 19GKI0079 (Public Bidding)</b>  Procurement of Office System Furnitures for use in the DPWH Office, DPWH-Misamis Occidental 1st DEO.	Administrative Section	No	Public Bidding	12/04/2019 to 12/26/2019	12/27/2019	12/27/2019	01/17/2020	SR2019-05-002064 (PDS); SR2019-06-002840 RM Maint. Section; SR2019-06-002840 RM (PrU); CY 2019 EAO-GAA (Const. Share) Const. Section	850,300.00	-	850,300.00	Office System Furnitures

Prepared by:

  
**GEORGIE L. RUELAN**  
 Engineer III  
 Head, BAC secretariat

Recommending Approval:

  
**CHARITO B. MADULA**  
 Assistant District Engineer  
 BAC Chairman

Approved by:

  
**OMAR P. DIZON**  
 District Engineer

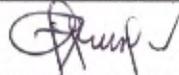


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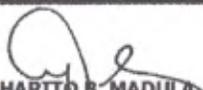
**ANNUAL PROCUREMENT PLAN (APP) for CY 2019 - GOODS  
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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>CONTRACT ID: 19GKI0067 (Public Bidding)</b>  Furnishing of Various Construction Materials for use in the Repair and Maintenance of DE Quarter; Repair of COA Office and Warehouse; Installation of Exhaust for Asphalt Laboratory in DMTL, Repair of Curing Tank of DMTL; and for the Operation of Coring Machine for DMTL. DPWH-Misamis Occidental 1st DEO.	Maintenance Section	No	Public Bidding	12/04/2019 to 12/26/2019	12/27/2019	12/27/2019	01/17/2020	CY 2019 EAO Planning & QAS; Finance RA 11260 Reg. Current (EAO), CY 2019 EAO Office of the DE	802,241.45	802,241.45	-	Construction Materials
	<b>CONTRACT ID: 19GKI0073 (Public Bidding)</b>  Furnishing of Materials for Work Category No. 10 - Pavement Maintenance, Act. 122 - Cracks & Joint Sealing of Concrete Pavement, Districtwide, Misamis Occidental 1st DEO.	Maintenance Section	No	Public Bidding	12/04/2019 to 12/26/2019	12/27/2019	12/27/2019	01/06/2020	SR2019-06-002840 (RM)	652,500.00	652,500.00	-	Concrete Sealant

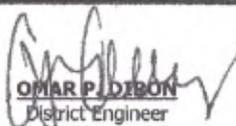
Prepared by:

  
**GEORGIE L. RUELAN**  
 Engineer III  
 Head, BAC secretariat

Recommending Approval:

  
**CHARITO B. MADULA**  
 Assistant District Engineer  
 BAC Chairman

Approved by:

  
**OMAR P. DIZON**  
 District Engineer



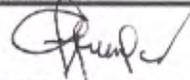
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 Oroquieta City

**ANNUAL PROCUREMENT PLAN (APP) for CY 2019 - GOODS  
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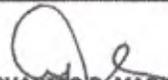
2 of 3

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
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>CONTRACT ID: 19GKI0074 (Public Bidding)</b> Furnishing of Materials for Light Equipment and Assessories for Routine Maintenance, Districtwide, Misamis Occidental. DPWH-Misamis Occidental 1st DEO.	Maintenance Section	No	Public Bidding	12/04/2019 to 12/26/2019	12/27/2019	12/27/2019	01/06/2020	CY 2019 Routine Maintenance	880,500.00	880,500.00	-	Light Equipment & Accessories
	<b>CONTRACT ID: 19GKI0075 (Public Bidding)</b> Furnishing of Materials for Work Category No. 18 - Traffic Services Maintenance, Act. 302 - Centerline & LaneLine Repainting (Reflectorized Thermoplastic Pavement Markings) along National Arterial/Secondary Roads, Ozamiz City-Oroquieta City Road, K1722+(-817) - K1742+025 with exceptions; Calamba-Baliangao Road, K1780+(-925) - K1794+668 with exceptions; Jimenez Port Road, K1724+(-862) - K1724+014 with exceptions, Misamis Occidental 1st LD.	Maintenance Section	No	Public Bidding	12/04/2019 to 12/26/2019	12/27/2019	12/27/2019	01/06/2020	SR2019-06-002840 (RM)	2,270,764.00	2,270,764.00	-	Paints
	<b>CONTRACT ID: 19GKI0076 (Public Bidding)</b> Furnishing of Materials for Work Category No. 10 - Pavement Maintenance, Act. 112 - Penetration Patching of Bituminous Pavement, Oroquieta-Plaridel-Calamba-Sapang Dalaga Road, K1742+1006 - K1793+236 with exceptions, Ozamiz City-Oroquieta City Road, K1722+(-817) - K1742+025 with exceptions. DPWH-Misamis Occidental 1st LD.	Maintenance Section	No	Public Bidding	12/04/2019 to 12/26/2019	12/27/2019	12/27/2019	01/06/2020	SR2019-06-002840 (RM)	918,000.00	918,000.00	-	Asphalt

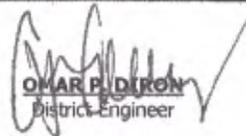
Prepared by:

  
**GEORGIE L. RUELAN**  
 Engineer III  
 Head, BAC secretariat

Recommending Approval:

  
**CHARITO B. MADALA**  
 Assistant District Engineer  
 BAC Chairman

Approved by:

  
**OMAR P. DIRON**  
 District Engineer



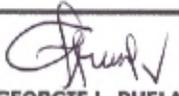
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
Misamis Occidental 1st DEO  
OFFICE OF THE DISTRICT ENGINEER  
Oroquieta City

**ANNUAL PROCUREMENT PLAN (APP) for CY 2019 - GOODS  
(Final)**

3 of 3

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
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>CONTRACT ID: 19GKI0077 (Public Bidding)</b>												
	Purchase of Light Equipment and Quick Response Tools for use in the Maintenance Section, DPWH-Misamis Occidental 1st DEO.	Maintenance Section	No	Public Bidding	12/04/2019 to 12/26/2019	12/27/2019	07/27/2020	07/24/2020	SR2019-06-002846 (Regional Office)	990,190.00	990,190.00	-	Light Equipment and Quick Response Tools

Prepared by:

  
**GEORGIE L. RUELAN**  
Engineer III  
Head, BAC secretariat

Recommending Approval:

  
**CHARITO B. MADULA**  
Assistant District Engineer  
BAC Chairman

Approved by:

  
**OMAR P. DIRON**  
District Engineer



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MISAMIS OCCIDENTAL**  
**1<sup>ST</sup>DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE X  
Oroquieta City, Misamis Occidental

## **C E R T I F I C A T I O N**

TO WHOM IT MAY CONCERN:

This is to CERTIFY that this Office does not have any Consulting Services for FY 2020 as of this date.

This CERTIFICATION is made relative to the submission of the Final APP for FY 2020 Consulting Services, in compliance with D.O. 48, series of 2020 dated June 1, 2020.

Given this 28<sup>th</sup> day of August, 2020 at DPWH, Misamis Occidental 1<sup>st</sup> District Engineering Office, Oroquieta City.

  
**ANA LEE M. MANZANO, MPA, AER**  
OIC-District Engineer

R.10.15/SCBLJ/GLR