



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**OFFICE OF THE DISTRICT ENGINEER**  
Lanao del Norte 1st District Engineering Office  
Seminary Drive, Del Carmen, Iligan City

**INDICATIVE ANNUAL PROCUREMENT PLAN (APP) FOR CY 2020 - GOODS AND SERVICES**

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	PMO/End-User Unit	Is this an Extra 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	
1	Procurement of Common use office supplies	DE	Yes	Shopping	1/3/2020	1/13/2020	1/17/2020	1/20/2020	EAO	82,586.30		82,586.30	Procurement of Common use office supplies
2	Procurement of Itconsumables supplies	DE	Yes	Shopping	1/3/2020	1/13/2020	1/17/2020	1/20/2020	EAO	687,678.00		687,678.00	Procurement of Itconsumables supplies
3	Procurement of Common use office supplies	ADE	Yes	Shopping	1/3/2020	1/13/2020	1/17/2020	1/20/2020	EAO	61,362.80		61,362.80	Procurement of Common use office supplies
4	Procurement of Common use office supplies	AS	Yes	Shopping	1/3/2020	1/13/2020	1/17/2020	1/20/2020	EAO	184,787.80		184,787.80	Procurement of Common use office supplies
5	Procurement of IT consumable supplies	AS	Yes	Shopping	1/3/2020	1/13/2020	1/17/2020	1/20/2020	EAO	173,367.00		173,367.00	Procurement of IT consumable supplies
6	Procurement of Common use office supplies	MS	Yes	Shopping	1/3/2020	1/13/2020	1/17/2020	1/20/2020	EAO	209,216.80			Procurement of Common use office supplies
7	Procurement of IT consumable supplies	MS	Yes	Shopping	1/3/2020	1/13/2020	1/17/2020	1/20/2020	EAO	319,335.00			Procurement of IT consumable supplies
8	Procurement of Common use office supplies	FS	Yes	Shopping	1/3/2020	1/13/2020	1/17/2020	1/20/2020	EAO	96,856.92		96,856.92	Procurement of Common use office supplies
9	Procurement of IT consumable supplies	FS	Yes	Shopping	1/3/2020	1/13/2020	1/17/2020	1/20/2020	EAO	172,290.00		172,290.00	Procurement of IT consumable supplies
10	Procurement of Common use office supplies	PDS	Yes	Shopping	1/3/2020	1/13/2020	1/17/2020	1/20/2020	EAO	56,507.20		56,507.20	Procurement of Common use office supplies
11	Procurement of IT consumable supplies	PDS	Yes	Shopping	1/3/2020	1/13/2020	1/17/2020	1/20/2020	EAO	756,125.00		756,125.00	Procurement of IT consumable supplies
12	Procurement of Common use office supplies	CS	Yes	Shopping	1/3/2020	1/13/2020	1/17/2020	1/20/2020	EAO	136,385.80		136,385.80	Procurement of Common use office supplies
13	Procurement of IT consumable supplies	CS	Yes	Shopping	1/3/2020	1/13/2020	1/17/2020	1/20/2020	EAO	286,450.00		286,450.00	Procurement of IT consumable supplies

14	Procurement of IT Office Equipment	DE	Yes	Public Bidding	1/3/2020	1/22/2020	2/3/2020	2/13/2020	EAO	417,045.00		417,045.00	Procurement of IT Office Equipment
15	Procurement of IT Equipment	AS	Yes	Public Bidding	1/3/2020	1/22/2020	2/3/2020	2/13/2020	EAO	385,000.00		385,000.00	Procurement of IT Equipment
16	Procurement of IT Equipment	MS	Yes	Public Bidding	1/3/2020	1/22/2020	2/3/2020	2/13/2020	GAA	1,755,680.00			Procurement of IT Equipment
17	Procurement of IT Office Equipment	FS	Yes	Public Bidding	1/3/2020	1/22/2020	2/3/2020	2/13/2020	EAO	407,500.00		407,500.00	Procurement of IT Office Equipment
18	Procurement of General Services consumables	SU	Yes	Public Bidding	1/3/2020	1/22/2020	2/3/2020	2/13/2020	EAO	226,320.00		226,320.00	Procurement of General Services consumables
19	Procurement of Fuel, for use in the operation of service vehicles and equipment of this engineering district	ESU	Yes	Public Bidding	1/3/2020	1/22/2020	2/3/2020	2/13/2020	GAA	3,014,000.00			Procurement of Fuel.
20	Procurement of Lubricants for use in the maintenance of service vehicles and equipment of this engineering district	ESU	Yes	Public Bidding	1/3/2020	1/22/2020	2/3/2020	2/13/2020	GAA	857,816.00			Procurement of Lubricants.
21	Procurement of spare parts for use in the repair of service vehicles and equipment of this engineering district	ESU	Yes	Public Bidding	1/3/2020	1/22/2020	2/3/2020	2/13/2020	GAA	2,861,000.00			Procurement of spare parts.
22	Procurement of tires for use in the replacement of worn out tires of service vehicles and equipment of this engineering district	ESU	Yes	Public Bidding	1/3/2020	1/22/2020	2/3/2020	2/13/2020	GAA	2,288,530.00			Procurement of tires.
23	Procurement of IT Office Equipment	COA	Yes	Public Bidding	1/3/2020	1/22/2020	2/3/2020	2/13/2020	EAO	117,045.00		117,045.00	Procurement of IT Office Equipment
24	Procurement of Common use office supplies	SU	Yes	Shopping	1/3/2020	1/13/2020	1/17/2020	1/20/2020	EAO	144,473.00		144,473.00	Procurement of Common use office supplies
25	Procurement of IT consumable supplies	SU	Yes	Shopping	1/3/2020	1/13/2020	1/17/2020	1/20/2020	EAO	339,567.00		339,567.00	Procurement of IT consumable supplies
26	Procurement of Common use office supplies	COA	Yes	Shopping	1/3/2020	1/13/2020	1/17/2020	1/20/2020	EAO	143,522.30		143,522.30	Procurement of Common use office supplies
27	Procurement of IT consumable supplies	COA	Yes	Shopping	1/3/2020	1/13/2020	1/17/2020	1/20/2020	EAO	353,445.00		353,445.00	Procurement of IT consumable supplies
28	Procurement of Common use office supplies	QAS	Yes	Shopping	1/3/2020	1/13/2020	1/17/2020	1/20/2020	EAO	114,204.40		114,204.40	Procurement of Common use office supplies
29	Procurement of IT consumable supplies	QAS	Yes	Shopping	1/3/2020	1/13/2020	1/17/2020	1/20/2020	EAO	188,645.00		188,645.00	Procurement of IT consumable supplies



30	Procurement of Common use office supplies	PU	Yes	Shopping	1/3/2020	1/13/2020	1/17/2020	1/20/2020	GAA	257,137.60		257,137.60	Procurement of Common use office supplies
31	Procurement of IT consumable supplies	PU	Yes	Shopping	1/3/2020	1/13/2020	1/17/2020	1/20/2020	GAA	253,623.00		253,623.00	Procurement of IT consumable supplies

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