

Standard Coding (Proc/ Contract ID)	Procurement Project (Contract Name)	PMO/IMU End-User	Mode of Procurement	Advertisement/ Posting of IB	Submission / Opening of bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks
1	18KG0001 Network Development - Off-Carriageway Improvement along Tertiary Roads: Lala Salvador-Tubod Road - 500930MN, K1503+200-K1604+322, Lala, Lanao del Norte.	CS	Public Bidding	September 18, 2017 to September 24, 2017	October 6, 2017	October 30, 2017	November 15, 2017	CY 2018 Regular Infra	6,688,000.00		6,549,740.00	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Base Aggregate Surfaces, Part E: Surface Courses, Part F: Miscellaneous Expenses.
2	18KG0002 Network Development - Paving of Unpaved Roads along Tertiary Roads: (UDNCR) Maguysay-Tubod Road - 500940MN, K1583+742-K1594+845, Maguysay, Lanao del Norte.	CS	Public Bidding	September 18, 2017 to September 24, 2017	October 6, 2017	October 30, 2017	November 15, 2017	CY 2018 Regular Infra	38,612,000.00		37,835,260.00	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Base Aggregate Surfaces, Part E: Surface Courses, Part F: Drainage Structures Part G: Miscellaneous Expenses.
3	18KG0003 Preventive Maintenance of Road: Asphalt Overlay 50mm with Correction, Lanao del Norte Interior Circumferential Road (UDNCR), K1535+200-K1535+340, K1543+453-K1543+705, Bala and Parlar, Lanao del Norte.	CS	Public Bidding	September 18, 2017 to September 24, 2017	October 6, 2017	October 30, 2017	November 15, 2017	CY 2018 Regular Infra	7,498,000.00		7,267,485.79	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Surface Course
4	18KG0004 Preventive Maintenance of Road: Asphalt Overlay 100mm with Correction, Uligan City-Marawi City Road, K1543+000-K1543+773, K1548+036-K1549+072, Bala and Parlar, Lanao del Norte.	CS	Public Bidding	September 18, 2017 to September 24, 2017	October 6, 2017	October 30, 2017	November 15, 2017	CY 2018 Regular Infra	35,002,000.00		35,002,000.00	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Surface Course

Recommended by:

MAIMAH V. ALCOZARY, DM
Chief, Administrative Section
BAC - Chairperson

Date: September 18, 2017

MAJDIKHALIL SULTAN, MBE
District Engineer
Date: September 18, 2017

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	PHQ/IDU	End-Use	Mode of Procurement	Schedule of Each Procurement Activity					Estimated Budget			Remarks (Brief Description of Project)
					Advertisement/ Posting of ItB	Submission / Opening of bids	Notice of Award	Contract Signing	Sources of Funds	Total	MOOE	CO	
1 18XG0005	Network Development - Off-Carriageway Improvement along Tertiary Roads: Dabeston-Butabon Road - 50092884N, K2003+502-K2005+000 Kapatagan, Lanas del Norte.	CS		Public Bidding	September 28, 2017 to October 4, 2017	October 17, 2017	November 10, 2017	November 24, 2017	CY 2018 Regular Infra	24,064,000.00		23,578,220.00	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Base Aggregate Surfaces, Part E: Surface Courses, Part F: Drainage & Slope Protection Structures Part G: Miscellaneous Expenses.
2 18XG0006	Asset Preservation-Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Tertiary Roads: Dabeston-Butabon Road - 5009288, K2008+330-K2008+550 Kapatagan, Lanas del Norte	CS		Public Bidding	September 28, 2017 to October 4, 2017	October 17, 2017	November 10, 2017	November 24, 2017	CY 2018 Regular Infra	6,664,000.00		6,526,220.00	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Drainage Structures

Approved by : _____

Deborah
DEBORAH Y. ALCOZBART, DM
Chief, Administrative Section
EAC - Chairperson

HADEE KHALIL D. SULTAN, MPA
District Engineer

Date: September 28, 2017

Date: September 28, 2017

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2018

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	End-Use	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advertisement/ Posting of IB	Submission / Opening of bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	16XG0007 Asset Preservation Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads: Unarion-Zamboanga Road, 50096GPM, K1618+605-K1618+805; K1619+026-K1619+246, Kaputayan, Laran del Norte	CS	Public Bidding	October 13, 2017 to October 19, 2017	November 3, 2017	November 24, 2017	December 6, 2017	CY 2018 Regular Infra	26,850,000.00		26,278,300.00	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Base Aggregate Surfaces, Part E: Surface Courses, Part F: Drainage & Slope Protection Structures

Prepared by:

Recommended by:

HEMILAN SAMBURY
Engineer II
Head, Procurement Staff

Data: October 13, 2017

K. Kopran
NATIMAH Y. ALCOZABY, DM
Chief, Administrative Section
BAC - Chairperson

Date: October 13, 2017

Approved by :

HADJI KHALID SULTAN, MPA
District Engineer
Date: October 13, 2017



UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2018

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	PHO/107 End-Use	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advertisement/Posting of IB	Submission / Opening of bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	18K0008 Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Access Road leading to Sta. Cruz Falls, Kapalong, Lanao del Norte	CS	Public Bidding	October 25, 2017 to October 31, 2017	November 15, 2017	December 1, 2017	December 13, 2017	CY 2018 Regular Infra	25,000,000.00		24,495,500.00	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Base Aggregate Surfaces, Part E: Surface Courses, Part F: Drainage & Slope Protection Structures
2	18K0009 Asset Preservation-Rehabilitation / Reconstruction of National Roads with Signs, Slope Collapse, and Landslide - Construction of RCBC - Primary Roads: Unamon-Zambanga Road - SDO/68M, K1611+1013, Kapalong, Lanao del Norte.	CS	Public Bidding	October 25, 2017 to October 31, 2017	November 15, 2017	December 1, 2017	December 13, 2017	CY 2018 Regular Infra	1,981,000.00		1,936,860.00	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Base Aggregate Surfaces, Part E: Surface Courses, Part F: Drainage & Slope Protection Structures

Prepared by:

Recommended by:

Approved by:

To and in the absence of the District Engineer

Alco Lopez
NANAY ALCOLOPEZ, DM
Chief, Administrative Section
DAC - Chairperson

Barmila S. Mohamad
BARMILA S. MOHAMAD
Chief, Planning and Design Section

Date: October 25, 2017

Date: October 25, 2017

Date: October 25, 2017



UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2018

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	PHC/NU/End-User	Mode of Procurement	Advertisement/Posting of IB	Submission / Opening of bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks
1 18KG0010	Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure (Project 1) along Buladon River (Upstream RS), Sta. 0+000- Sta. 0+295, Esg. Buladon, Kapagaigan, Lanao del Norte.	CS	Public Bidding	November 8, 2017 to November 14, 2017	November 27, 2017	December 15, 2017	December 27, 2017	CY 2018 Regular Infra	50,000,000.00		48,995,500.00	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Base Aggregate Surfaces, Part E: Bank/Slope Protection Structure
2 18KG0011	Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure (Project 2) along Buladon River (Upstream LS), Sta. 0+000- Sta. 0+293, Esg. Buladon, Kapagaigan, Lanao del Norte.	CS	Public Bidding	November 8, 2017 to November 14, 2017	November 27, 2017	December 15, 2017	December 27, 2017	CY 2018 Regular Infra	50,000,000.00		48,995,500.00	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Base Aggregate Surfaces, Part E: Bank/Slope Protection Structure
3 18KG0012	Flood Management Program-Construction/ Maintenance of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control/ River Control at Maranding River in Municipality of Lala, Sta. 0+000- Sta. 0+258 Lala, Lanao del Norte.	CS	Public Bidding	November 8, 2017 to November 14, 2017	November 27, 2017	December 15, 2017	December 27, 2017	CY 2018 Regular Infra	40,000,000.00		38,195,500.00	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Base Aggregate Surfaces, Part E: Bank/Slope Protection Structures

Prepared by:

Recommended by:

Approved by:

HAMMAM M. ARBITORY
Engineer II
Procurement Staff

HAMMAM M. ARBITORY, DM
Chief, Administrative Section
BAC - Chairperson

HADJI KHALIL Q. SULTAN, MEA
District Engineer

Date: November 8, 2017

Date: November 8, 2017

Date: November 8, 2017

Standard Coding (Proc./Contract ID)	Procurement Project (Contract Name)	PHQ/IT/End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advertisement/Posting of IB (Bid Bulletin No. 2)	Submission / Opening of bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	18K00003 Preventive Maintenance of Road: Asphalt Overlay 50mm with Correction, Lanas del Norte Interior Circumferential Road (LEWICR), K1535+200-K1535+360, K1543+453-K1543+705, Tagoloan, Lanas del Norte.	CS	Public Bidding	November 7, 2017	November 10, 2017	December 1, 2017	December 11, 2017	CY 2018 Regular Infra	7,469,000.00		7,366,773.94	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Surface Course
2	18K00004 Preventive Maintenance of Road: Asphalt Overlay 100mm with Correction, Ilogan City Marawi City Road, K1543+000-K1543+773; K1548+036-K1549+077, Bato and Pantar, Lanas del Norte.	CS	Public Bidding	November 7, 2017	November 10, 2017	December 1, 2017	December 11, 2017	CY 2018 Regular Infra	36,002,000.00		35,435,281.76	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Surface Course

Answered by :

HADJI KHALIL SULTAN, MPA
District Engineer
Date: November 7, 2017

Date: November 7, 2017



UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2018

[illegible]

Approved by :

Recommended by:

Prepared by:

Chief, Administrative Section
BAC - Chairperson

Date: November 13, 2017

HADJI KHAULI O. SULTAN, MPA
District Engineer

Date: November 13, 2017

HAMIMA T. SAMATTOY
Engineer
Head, Procurement Staff

Date: November 13, 2017



UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2018

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	PHO/BU/ End User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advertisement/ Posting of IB (Bids Bulletin # 1)	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	18KG0010 Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure (Project 1) along Butadon River (Upstream RS), Sta. 0+000- Sta. 0+295, Brgy. Butadon, Kapabagan, Lanao del Norte.	CS	Public Bidding	November 23, 2017	December 5, 2017	December 22, 2017	January 4, 2018	CY 2018 Regular Infra	50,000,000.00		48,995,500.00	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Base Aggregate Surfaces, Part E: Bank/Slope Protection Structure
2	18KG0011 Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure (Project 2) along Butadon River (Upstream RS), Sta. 0+000- Sta. 0+293, Brgy. Butadon, Kapabagan, Lanao del Norte.	CS	Public Bidding	November 23, 2017	December 5, 2017	December 22, 2017	January 4, 2018	CY 2018 Regular Infra	50,000,000.00		48,995,500.00	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Base Aggregate Surfaces, Part E: Bank/Slope Protection Structure
3	18KG0012 Flood Management Program Construction/ Maintenance of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control/ River Control at Maranding River in Municipality of Lala, Sta. 0+000- Sta. 0+258 Lala, Lanao del Norte.	CS	Public Bidding	November 23, 2017	December 5, 2017	December 22, 2017	January 4, 2018	CY 2018 Regular Infra	40,000,000.00		39,195,500.00	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Base Aggregate Surfaces, Part E: Bank/Slope Protection Structure

Prepared by:

Recommended by:

Approved by:

HABIB AL-SABITORY
Engineer II
Head, Procurement Staff

Date: November 23, 2017

MAIMAH Y. ACCOZBARY, DM
Chief, Administrative Section
BAC - Chairperson

Date: November 23, 2017

HADI KHALID, D. SULTAN, MPA
District Engineer

Date: November 23, 2017



UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2018

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	PHG/10/ End User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advertisement/ Posting of Bids	Submission / Opening of bids	Notice of Award	Contract Signing		Total	MODE	CO	
1	18KG0014 Local Infrastructure Program-Water Management Facilities (Water Supply) Construction of Water System, Brgy. Pasayaron, Matungao, Lanao del Norte.	CS	Public Bidding	November 27, 2017 to December 3, 2017	December 18, 2017	January 5, 2018	January 17, 2018	CY 2018 Regular Infra	5,000,000.00		4,894,130.24	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Sub-Base and Base Course Part E: Surface Courses Part F: Structural Concrete (Reservoir)
2	18KG0015 Construction/Improvement of Access Roads leading to Declared Tourism Destinations; Access Road leading to Cathedral Falls, Sta. 0+000-Sta. 0+095 (Section A); Sta. 0+000-Sta. 0+165 (Section B); Kapatagan, Lanao del Norte.	CS	Public Bidding	November 27, 2017 to December 3, 2017	December 18, 2017	January 5, 2018	January 17, 2018	CY 2018 Regular Infra	15,000,000.00		14,695,500.00	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Base Aggregate Surfaces, Part E: Surface Courses Part F: Drainage & Slope Protection Structures, Part G: Miscellaneous Structures
3	18KG0016 Concreting of Dineroao to Ilan Road (Phase D), Sta. 0+000-Sta. 0+624, Sultan Naga Dinaporo, Lanao del Norte.	CS	Public Bidding	November 27, 2017 to December 3, 2017	December 18, 2017	January 5, 2018	January 17, 2018	CY 2018 Regular Infra	10,000,000.00		9,654,582.56	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Sub-Base and Base Course Part E: Surface Courses Part G: Drainage and Culverts
4	18KG0017 Concreting of Ilan Road-Phase 2, Brgy. Dineroao, Sta. 0+624-Sta. 1+174, Sultan Naga Dinaporo, Lanao del Norte.	CS	Public Bidding	November 27, 2017 to December 3, 2017	December 18, 2017	January 5, 2018	January 17, 2018	CY 2018 Regular Infra	10,000,000.00		9,874,618.99	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Sub-Base and Base Course Part E: Surface Courses Part G: Drainage and Culverts
5	18KG0018 Construction of Multi-Purpose Building (Completion), Brgy. Pikit, Sultan Naga Dinaporo, Lanao del Norte.	CS	Public Bidding	November 27, 2017 to December 3, 2017	December 18, 2017	January 5, 2018	January 17, 2018	CY 2018 Regular Infra	2,500,000.00		2,498,634.37	Completion of Basketball Court with additional Construction of Stage.
6	18KG0019 Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Dredging/Concret. of Flood Control along Baryan River, Sta. 0+000-Sta. 0+200, Sultan Naga Dinaporo, Lanao del Norte.	CS	Public Bidding	November 27, 2017 to December 3, 2017	December 18, 2017	January 5, 2018	January 17, 2018	CY 2018 Regular Infra	50,000,000.00		48,995,500.00	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Bank/Slope Protection Structure

Prepared by:

Recommended by:

Approved by:

HADJI KHALIL O. SULTAN, MEA
District Engineer

Date: November 27, 2017

HAIRAH Y. ACCORARY, DHS
Chief, Administrative Section
BAC - Chairperson

Date: November 27, 2017

HAMID M. SAMBATORY
Engineer II
Field, Procurement Staff

Date: November 27, 2017

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2018

Standard Coding (Procurement Contract ID)	Procurement Project (Contract Name)	PHQ/TU/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks
				Advertisement/ Posting of TB	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
7	18K00020 Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Salvador Flood Control Project in Gabayao River, Sta. 0+000-Sta. 0+305 Salvador, Larian del Norte.	CS	Public Bidding	November 27, 2017 to December 3, 2017	December 18, 2017	January 5, 2018	January 17, 2018	CY 2018 Regular	50,000,000.00		48,995,500.00	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Bank/Slope Protection Structure
8	18K00021 Construction/Reps./Rehabilitation/ Improvement of various Infrastructure Including Local Projects: Construction of Access Road Leading to Tambor-Cadayan Elementary School, Sta. 0+000-Sta. 2+300, Pantar, Larian del Norte.	CS	Public Bidding	November 27, 2017 to December 3, 2017	December 18, 2017	January 5, 2018	January 17, 2018	CY 2018 Regular	7,450,000.00		7,340,027.43	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Sub-Batch and Base Course

Approved by :

HAMID N. SAMBETRY
Engineer III
Head, Procurement Staff

Heofar
NADIAH Y. ALCOZABY, DM
Chief, Administrative Section
BAC - Chairperson

Date: November 27, 2017

HADI KHALID SULTAN, MCA
District Engineer
Date: November 27, 2017



UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2018

Standard Coding (Proc./Contract ID)	Procurement Project (Contract Name)	PHQ/ID/End-Use	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advertisement/Posting of Bids	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1. 18K00025	Bridge Program: Widening of Permanent Bridges, Baitayan Bridge (B016037M) along Malabang-Dobletan-Tukuran Road, SMO, Lanao del Norte.	CS	Public Bidding	January 22, 2018 to January 26, 2018	February 9, 2018	March 2, 2018	March 14, 2018	CY 2018 Regular Infra	38,500,000.00		37,662,612.66	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Sub-base and Base Course Part E: Surface Courses Part F: Bridge Construction Part G: Drainage and Slope Protection Works Part H: Miscellaneous Structures
2. 18K00026	Bridge Program: Replacement of Permanent Weak Bridge, Paito Baitayan Bridge (B016027M) along Malabang-Dobletan-Tukuran Road, SMO, Lanao del Norte.	CS	Public Bidding	January 22, 2018 to January 26, 2018	February 9, 2018	March 2, 2018	March 14, 2018	CY 2018 Regular Infra	40,000,000.00		39,035,529.67	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Sub-base and Base Course Part E: Surface Courses Part F: Bridge Construction Part G: Drainage and Slope Protection Works Part H: Miscellaneous Structures
3. 18K00027	Bridge Program: Widening of Permanent Bridges, Koreso Bridge (B010054M) along Malabang-Dobletan-Tukuran Road, SMO, Lanao del Norte.	CS	Public Bidding	January 22, 2018 to January 26, 2018	February 9, 2018	March 2, 2018	March 14, 2018	CY 2018 Regular Infra	33,000,000.00		32,132,520.41	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Sub-base and Base Course Part E: Surface Courses Part F: Bridge Construction Part G: Drainage and Slope Protection Works Part H: Miscellaneous Structures
4. 18K00028	Bridge Program: Widening of Permanent Bridges, Karamatan Bridge (B010044M) along Malabang-Dobletan-Tukuran Road, SMO, Lanao del Norte.	CS	Public Bidding	January 22, 2018 to January 26, 2018	February 9, 2018	March 2, 2018	March 14, 2018	CY 2018 Regular Infra	38,500,000.00		37,613,839.49	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Sub-base and Base Course Part E: Surface Courses Part F: Bridge Construction Part G: Drainage and Slope Protection Works Part H: Miscellaneous Structures

Prepared by:

Recommended by:

Approved by:

HANIMAH Y. ALCOZABAY, DM
Engineer
Head, Procurement Staff

HANIMAH Y. ALCOZABAY, DM
Chief, Administrative Section
BAC - Chairperson

HANIMAH Y. ALCOZABAY, DM
District Engineer

Date: January 22, 2018

Date: January 22, 2018

Date: January 22, 2018



UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2018

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	PHQ/IR/End User	Mode of Procurement	Schedule of Each Procurement Activity			Contract Signing	Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award			Total	MOOE	CO	
1	18KG0029 Rehabilitation of Multi-Purpose Building, Barangay Dimayon, Tagliban, Lanao del Norte.	CS	Public Bidding	February 5, 2018 to February 11, 2018	February 26, 2018	March 16, 2018	March 28, 2018	CY 2018 Regular	5,000,000.00		4,945,815.55	Rehabilitation of Multi-Purpose Building.
2	18KG0030 Bridge Program: Widening of Permanent Bridges, Barangay Bridge (100104M), along Malibang-Dobleson-Tukuran Road, SNO, Lanao del Norte.	CS	Public Bidding	February 5, 2018 to February 11, 2018	February 26, 2018	March 16, 2018	March 28, 2018	CY 2018 Regular	28,000,000.00		27,403,572.01	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Bridge Construction, Part E: Drainage and Slope Protection Works, Part F: Miscellaneous Structures
3	18KG0031 Bridge Program: Widening of Permanent Bridges, Malibang Bridge (B01007M), along Malibang-Dobleson-Tukuran Road, SNO, Lanao del Norte.	CS	Public Bidding	February 5, 2018 to February 11, 2018	February 26, 2018	March 16, 2018	March 28, 2018	CY 2018 Regular	25,500,000.00		24,966,483.02	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Bridge Construction, Part E: Drainage and Slope Protection Works, Part F: Miscellaneous Structures
4	18KG0032 Bridge Program: Widening of Permanent Bridges, Pevea Bridge (B01001M), along Malibang-Dobleson-Tukuran Road, SNO, Lanao del Norte.	CS	Public Bidding	February 5, 2018 to February 11, 2018	February 26, 2018	March 16, 2018	March 28, 2018	CY 2018 Regular	31,000,000.00		30,282,034.33	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Sub-base and Base Course, Part E: Bridge Construction, Part F: Drainage and Slope Protection Works, Part G: Miscellaneous Structures
5	18KG0033 Bridge Program: Widening of Permanent Bridges, Darogagan Bridge (B01003M), along Malibang-Dobleson-Tukuran Road, SNO, Lanao del Norte.	CS	Public Bidding	February 5, 2018 to February 11, 2018	February 26, 2018	March 16, 2018	March 28, 2018	CY 2018 Regular	15,000,000.00		14,695,576.92	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Bridge Construction, Part E: Drainage and Slope Protection Works, Part F: Miscellaneous Structures
5	18KG0034 Local Infrastructure Program: Koro Potable Water System Level II, Koro, Sultan Naga Dimaporo, Lanao del Norte.	CS	Public Bidding	February 5, 2018 to February 11, 2018	February 26, 2018	March 16, 2018	March 28, 2018	CY 2018 Regular	10,000,000.00		9,730,691.05	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Sub-base and Base Course, Part E: Surface Courses, Part F: Structural Concrete (Reservoir)

Prepared by:

Recommended by:

Approved by:

[Signature]
HARRIS B. SAMBATOR
Head, Procurement Staff

[Signature]
NAPAH Y. ACCORDARY, DM
Chief, Administrative Section
BAC - Chairperson

[Signature]
MADJI KHALID D. SULTAN, NPA
District Engineer

Date: February 5, 2018

Date: February 5, 2018

Date: February 5, 2018



UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2018

Standard Coding (Proc./Contract ID)	Procurement Project (Contract Name)	PHO/BU/End-User	Mode of Procurement	Schedule of Each Procurement Activity					Contract Signing	Source of Funds	Estimated Budget			Remarks
				Advertisement/Posting of It	Submission / Opening of Bids	Notice of Award	Total	NDOE			CO			
1 18K00023 (Re bid)	Construction/Repair/Rehabilitation/Improvement of various Infrastructure including Local Projects: Construction of Concrete Access Road leading to Topocan ES, Sta. O+000-Stn. 3+768, SMO, Laniao del Norte.	CS	Public Bidding	February 9, 2018 to February 15, 2018	March 5, 2018	March 21, 2018		April 4, 2018	CY 2018 Regular Infra	38,630,000.00		38,081,013.77	Part A: Facilities for the Engineers; Part B: Other General Requirements; Part C: Earthworks; Part D: Sub-base and Base Course Part E: Surface Course Part G: Drainage and Culverts	
2 18K00025	Asset Preservation: Preventive Maintenance Primary Roads: Unimam-Zambonanga Road, K1602+823-K1602+889, Lala, Laniao del Norte.	CS	Public Bidding	February 9, 2018 to February 15, 2018	March 5, 2018	March 21, 2018		April 4, 2018	CY 2018 Regular Infra	1,445,000.00		1,391,162.69	Part A: Other General Requirements Part B: Surface Course Part C: Miscellaneous Structures	
3 18K00036	Construction (Completion) of Sultan Naga Dimasoro Multi Purpose Building/ Evacuation Center, Brgy. Poblacion, SMO, Laniao del Norte.	CS	Public Bidding	February 9, 2018 to February 15, 2018	March 5, 2018	March 23, 2018		April 4, 2018	CY 2018 Regular Infra	10,000,000.00		9,888,530.88	Part I: Facilities for the Engineers; Part II: Other General Requirements Part III: Civil, Mechanical, Electrical and Sanitary/Plumbing Works Part A: Earthworks; Part B: Plain and Reinforced Concrete Works Part C: Finishing Part D: Plumbing/Sanitary Works Part E: Electrical	
Approved by :														

Prepared by:

Recommended by:

Approved by:

HARIBO S. SAMATARIO
Engineer III
Head, Procurement Staff

NATHAN Y. ALCONCARRY, DM
Chief, Administrative Section
EAC - Chairperson

YADIR KHALIL D. SULTAN, MPA
District Engineer

Date: February 9, 2018

Date: February 9, 2018

Date: February 9, 2018



UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2018

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	PMO/DOH End-user	Mode of Procurement	Schedule of Each Procurement Activity			Source of Funds	Estimated Budget		Remarks
				Advertisement/Posting of IB	Submission / Opening of Bids	Notice of Award		Total	CO	
1 18K00009 (Rebid)	Asset Preservation Program: Construction/Upgrading/Rehabilitation of Drainage along National Roads, Primary Road: Umanon-Zamboanga Road, K1611+1013, Kapatagan, Lanao del Norte.	CS	Public Bidding	February 15, 2018 to February 21, 2018	March 7, 2018	March 23, 2018	CY 2018 Regular Infra	1,981,000.00	1,936,880.00	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Base Aggregate Surfaces Part E: Surface Courses Part F: Drainage and Slope Protection Structures.
2 18K00020 (Rebid)	Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Salvador Flood Control Project in Caluyayan River, Sta. 0+000-Sta. 0+290, Salvador, Lanao del Norte.	CS	Public Bidding	February 15, 2018 to February 21, 2018	March 7, 2018	March 23, 2018	CY 2018 Regular Infra	50,000,000.00	48,955,500.00	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Bank/Slope Protection Structures
3 18K00037	Local Program: Construction/Repair/Rehabilitation/Improvement of Various Infra Including Local Projects, Flood Control and Drainage Construction of Flood Control, Brgy. Mairading, Municipality of Lala, Lanao del Norte.	CS	Public Bidding	February 15, 2018 to February 21, 2018	March 7, 2018	March 23, 2018	CY 2018 Regular Infra	5,000,000.00	4,945,000.00	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Base Aggregate Surfaces Part E: Bank/Slope Protection Structures.
4 18K00038	Construction/Repair/Rehabilitation/Improvement of Various Infra Including Local Projects: Concreting of Roads, Barangay Bani to Barangay Dimarabo, Sta. 0+000-Sta. 1+000, SNO, Lanao del Norte.	CS	Public Bidding	February 15, 2018 to February 21, 2018	March 7, 2018	March 23, 2018	CY 2018 Regular Infra	20,000,000.00	19,274,396.44	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Sub-base and Base Courses Part E: Surface Course Part F: Drainage and Culverts.
5 18K00039	Local Infra Program: Flood Control and Drainage-Construction of Flood Control Structures along Maranding River, Upstream (US) Project, Lala, Lanao del Norte.	CS	Public Bidding	February 15, 2018 to February 21, 2018	March 7, 2018	March 23, 2018	CY 2018 Regular Infra	3,000,000.00	2,965,500.00	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Base Aggregate Surfaces Part E: Bank/Slope Protection Structures.
6 18K00040	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Riverbank Control on Sheet File along Hualang Substation Tukuran Road, Kaamatan Bridge, Barangay Poblacion, Sultan Naga Dimaporo, Lanao del Norte.	CS	Public Bidding	February 15, 2018 to February 21, 2018	March 7, 2018	March 23, 2018	CY 2018 Regular Infra	30,000,000.00	29,395,500.00	Part A: Facilities for the Engineers, Part B: Other General Requirements, Part C: Earthworks, Part D: Bank/Slope Protection Structures.

Approved by :

NATHAN YALCORARY, DM
Chief, Administrative Section
DAC - Chairperson

Recommended by :

HANSEN YALCORARY
Project Engineer
Head (Procurement) Unit

PROJ. KHALIL SULTAN, MPE
District Engineer

Date: February 15, 2018

Date: February 15, 2018

Date: February 15, 2018