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Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Lanao del Norte 1st District Engineering Office
Seminary Drive, Del Carmen, Iligan City

ANNUAL PROCUREMENT PLAN FOR FY 2018

	Standard Coding (Proc ID/ Contract ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity: Advertisement/ Posting of IB	Submission / Opening of bids	Notice of Award	Contract Signing	Source of Budget	Estimated Budget: Total	MOOE	CO	Remarks (Brief Description of Program/Project)
1	18LDN1G0023 (Goods)	Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of Drainage along Malabang-Dobleston-Tukuran Road (Bauyan Section), K1978+220-K1978+382 Sultan Naga Dimaporo, Lanao del Norte.	MS	Public Bidding	May 2, 2018 to May 8, 2018	May 21, 2018	June 8, 2018	June 20, 2018	SR2018-05-009215	1,670,339.78	1,670,339.78		Procurement of Construction Materials and Supplies.
2	18LDN1G0024 (Goods)	Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of Drainage along Malabang Dobleston-Tukuran Road (Mamagum Section), K1997+11.1-K1997+993.3 Sultan Naga Dimaporo, Lanao del Norte.	MS	Public Bidding	May 2, 2018 to May 8, 2018	May 21, 2018	June 8, 2018	June 20, 2018	-	1,821,422.35	1,821,422.35		Procurement of Construction Materials and Supplies.
3	18LDN1G0025 (Goods)	Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of Drainage along Malabang-Dobleston-Tukuran Road (Sugod Section), K1984+342-K1984+446 Sultan Naga Dimaporo, Lanao del Norte.	MS	Public Bidding	May 2, 2018 to May 8, 2018	May 21, 2018	June 8, 2018	June 20, 2018	SR2018-05-009215	1,671,726.64	1,671,726.64		Procurement of Construction Materials and Supplies.
4	18LDN1G0026 (Goods)	Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of Drainage along Linamon-Zamboanga Road (Balili Section), Lanao del Norte, K1611+706.8-K1611+836.10 (LS).	MS	Public Bidding	May 2, 2018 to May 8, 2018	May 21, 2018	June 8, 2018	June 20, 2018	SR2018-05-009215	1,205,607.57	1,205,607.57		Procurement of Construction Materials and Supplies.
5	18LDN1G0027 (Goods)	Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of Drainage along Lanao del Norte Interior Circumferential Road (LDNICR), Tagoloan, Lanao del Norte, K1545+611.6-K1545+535.6, K1545+677.3-K1545+794.6.	MS	Public Bidding	May 2, 2018 to May 8, 2018	May 21, 2018	June 8, 2018	June 20, 2018	SR2018-05-009215	823,812.51	823,812.51		Procurement of Construction Materials and Supplies.
6	18LDN1G0028 (Goods)	Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of Drainage along Baloi-Matungao-Linamon Road (Matungao Section), Matungao, Lanao del Norte K1551+763.2-K1551+839.	MS	Public Bidding	May 2, 2018 to May 8, 2018	May 21, 2018	June 8, 2018	June 20, 2018	SR2018-05-009215	418,267.95	418,267.95		Procurement of Construction Materials and Supplies.
7	18LDN1G0029 (Goods)	Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of Drainage along Tagoloan-Baloi Road (Tagoloan Section), K1542+060-K1542+213, Tagoloan, Lanao del Norte.	MS	Public Bidding	May 2, 2018 to May 8, 2018	May 21, 2018	June 8, 2018	June 20, 2018	SR2018-05-009215	807,641.07	807,641.07		Procurement of Construction Materials and Supplies.

Prepared by:

HAMIMA M. SAMBITORY
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Date: May 2, 2018

Recommended by:

MUSTAPHA D. DERON
Assistant District Engineer
BAC - Chairperson

Date: May 2, 2018

Approved by :

HADJI KHALIL D. SULTAN, MPA
District Engineer

Date: May 2, 2018

Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Lanao del Norte 1st District Engineering Office
Seminary Drive, Del Carmen, Iligan City

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8	18LDN1G0030 (Goods)	Procurement of Construction Materials and Supplies for use in the Painting of Guardrails, Edgeline and Centerline along the national roads, DPWH-Lanao del Norte 1st Engineering District.	MS	Public Bidding	May 2, 2018 to May 8, 2018	May 21, 2018	June 8, 2018	June 20, 2018	SR2018-02-003004	1,516,000.00	1,516,000.00		Procurement of paints and other accessories.
9	18LDN1G0031 (Goods)	Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of Drainage along Malabang-Dobleston-Tukuran Road (Dobleston Section), Sultan Naga Dimaporo, Lanao del Norte, K1992+857.51-K1992+975.59.	MS	Public Bidding	May 2, 2018 to May 8, 2018	May 21, 2018	June 8, 2018	June 20, 2018	SR2018-05-009215	1,245,643.56	1,245,643.56		Procurement of Construction Materials and Supplies.

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Date: May 2, 2018

Approved by :

HADJI KHALIL D. SULTAN, MPA
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Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Lanao del Norte 1st District Engineering Office
Seminary Drive, Del Carmen, Iligan City

ANNUAL PROCUREMENT PLAN FOR FY 2018

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1	18LON1G0033 (Goods)	Procurement of Construction Materials (200 pails Rigicol cold mix), for use in the operation at the Maintenance Section in patching of potholes along Linamon-Zamboanga Nat'l. Road DPWH-Lanao del Norte 1st Engineering District.	MS	Public Bidding	May 18, 2018 to May 24, 2018	June 6, 2018	June 22, 2018	July 4, 2018	SR2018-02-003004	1,000,000.00	1,000,000.00		Procurement of 200 pails Rigicol cold mix

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MUSTAPHA D. DERON
Assistant District Engineer
BAC - Chairperson

Date: May 18, 2018

Approved by :

HADJI KHALIL D. SULTAN, MPA
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Date: May 18, 2018

Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
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ANNUAL PROCUREMENT PLAN FOR FY 2018

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1	18LDN1G0034 (Goods)	Procurement of 3 units Cassette Type Ceiling Aircon and 1 unit Television Set 55", for use in the additional installation of Aircondition Units at various section and replacement of damaged Monitor (Television Set) of CCTV Camera at the Office of the District Engineer, DPWH Lanao del Norte 1st Engineering District.	DE	Public Bidding	May 21, 2018 to May 27, 2018	May 29, 2018	June 18, 2018	June 28, 2018	Fund 102	485,000.00	485,000.00		Procurement of 3 units Cassette Type Ceiling Aircon and 1 unit Television Set 55".
2	18LDN1G0035 (Goods)	Procurement of 50 pails Metal Paint (Color - International Orange), for use in the repainting of various bridges, DPWH-Lanao del Norte 1st Engineering District.	MS	Public Bidding	May 21, 2018 to May 27, 2018	May 29, 2018	June 18, 2018	June 28, 2018	SR2018-02-003004	822,500.00	822,500.00		Procurement of 50 pails Metal Paint (Color-International Orange).
3	18LDN1G0036 (Goods)	Procurement of 100 pcs. Shovel, 50 pcs. Wheelborrow, 100 pcs. Raincoat and 50 pcs. Rake, for use in the operation at the Maintenance Section along national roads, DPWH-Lanao del Norte 1st Engineering District.	MS	Public Bidding	May 21, 2018 to May 27, 2018	May 29, 2018	June 18, 2018	June 28, 2018	SR2018-02-003004	415,500.00	415,500.00		Procurement of 100 pcs. Shovel, 50 pcs. Wheelborrow, 100 pcs. Raincoat and 50 pcs. Rake.

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Date: May 21, 2018

Recommended by:

MUSTAPHA D. DERON
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Date: May 21, 2018

Approved by :

HADJI KHALIL D. SULTAN, MPA
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Date: May 21, 2018

Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Lanao del Norte 1st District Engineering Office
Seminary Drive, Del Carmen, Iligan City

ANNUAL PROCUREMENT PLAN FOR FY 2018

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					Advertisement/ Posting of IB	Submission / Opening of bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	18LDN1G0037 (Goods)	Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of DOTR Building, LTO Impounding Building, LTO Compound, Tubod, Iligan City.	MS	Public Bidding	May 30, 2018 to June 5, 2018	June 18, 2018	July 6, 2018	July 18, 2018	SR2018-02-006374	2,102,147.49	2,102,147.49		Procurement of Construction Materials and Supplies.

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Date: May 30, 2018

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MUSTAPHA D. DERON
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BAC - Chairperson

Date: May 30, 2018

Approved by :

...DJI KHAL... D SULTAN, MPA
District Engineer

Date: May 30, 2018

Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
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ANNUAL PROCUREMENT PLAN FOR FY 2018

	Standard Coding (Proc ID/ Contract ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief Description of Program/Project)
					Advertisement/ Posting of IB	Submission / Opening of bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	18LDN1G0038 (Goods)	Procurement of Vehicle Parts and Accessories for use in the immediate repair of service vehicle ISUZU CROSSWIND with plate # ZLJ 692 assigned at the Supply Unit, DPWH-Lanao del Norte 1st Engineering District, Seminary D4rive, Del Carmen, Iligan City.	SU	Public Bidding	May 31, 2018 to June 6, 2018	June 8, 2018	June 29, 2018	July 11, 2018	101	79,900.00	79,900.00		Procurement of Vehicle Parts and Accessories.
2	18LDN1G0039 (Goods)	Procurement of Office Equipment and Supplies and Consumables for use in the Planning and Design Section (Paper Kip Roll and Toner), DPWH Lanao del Norte 1st Engineering District.	PDS	Public Bidding	May 31, 2018 to June 6, 2018	June 8, 2018	June 29, 2018	July 11, 2018	102	538,000.00		######	Procurement of Office Equipment and Supplies and Consumables.
3	18LDN1G0040 (Goods)	Procurement of Office Devices (1 pc Image Corona, 1 pc Separation Corona, 1 pc Developer Unit and 1 pc Corona Wire), for use in the operation at the Planning and Design Section, DPWH-Lanao del Norte 1st Engineering District.	PDS	Public Bidding	May 31, 2018 to June 6, 2018	June 8, 2018	June 29, 2018	July 11, 2018	102	155,000.00		######	Procurement of 1 pc Image Corona, 1 pc Separation Corona, 1 pc. Developer Unit and 1 pc Corona Wire.
4	18LDN1G0041 (Goods)	Procurement of Office Supplies and Consumables for use in the operation at the Construction Section, Maintenance Section, Administrative Section, District Engineers Office, Office of the Auditor, Procurement and Supply Unit, DPWH-Lanao del Norte 1st Engineering District.	DO	Public Bidding	May 31, 2018 to June 6, 2018	June 8, 2018	June 29, 2018	July 11, 2018	101	965,300.00	965,300.00		Procurement of Office Supplies and Consumables.
5	18LDN1G0042 (Goods)	Procurement of Construction Materials and Supplies (750 cu.m. Aggregate Base Course), for use in the Regravelling of Unpaved Shoulders along Baloi-Matungao-Linamon Road, K1545+(-683)-K1555+120.	MS	Public Bidding	May 31, 2018 to June 6, 2018	June 8, 2018	June 29, 2018	July 11, 2018	SA2018-02-003004	900,000.00	900,000.00		Procurement of 750 cu.m. Aggregate Base Course.

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Date: May 31, 2018

Recommended by:

MUSTAPHA D. DERON
Assistant District Engineer
BAC - Chairperson

Date: May 31, 2018

Approved by :

HADJI KHALIL D. SULTAN, MPA
District Engineer

Date: May 31, 2018

Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
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Seminary Drive, Del Carmen, Iligan City

ANNUAL PROCUREMENT PLAN FOR FY 2018

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1	18KG0001 (ER)	Repair/Maintenance of Drainage along Malabang-Dobleston-Tukuran Road (Bauyan Section), K1978+220-K1978+382, Sultan Naga Dimaporo, Lanao del Norte.	MS	Public Bidding	June 22, 2018 to June 29, 2018	July 2, 2018	July 20, 2018	August 1, 2018	SR2018-02-005168	389,910.92	389,910.92		Procurement of Equipment Rental.
2	18KG0002 (ER)	Repair/Maintenance of Drainage along Dobleston Butadon Road (Mamagum Section 2) Sultan Naga Dimaporo, Lanao del Norte. K1997+711.1-K1997+993.3	MS	Public Bidding	June 22, 2018 to June 29, 2018	July 2, 2018	July 20, 2018	August 1, 2018	SR2018-02-005168	72,664.51	72,664.51		Procurement of Equipment Rental.
3	18KG0003 (ER)	Repair/Maintenance of Drainage along Malabang-Dobleston-Tukuran Road (Sugod Section), K1984+342-K1984+446, Sultan Naga Dimaporo, Lanao del Norte.	MS	Public Bidding	June 22, 2018 to June 29, 2018	July 2, 2018	July 20, 2018	August 1, 2018	SR2018-02-005168	130,273.35	130,273.35		Procurement of Equipment Rental.
4	18KG0004 (ER)	Repair/Maintenance of Drainage along Linamon-Zamboanga Road (Balili Section) Kapatagan, Lanao del Norte, K1611+706.8-K1611+836.10 (LS).	MS	Public Bidding	June 22, 2018 to June 29, 2018	July 2, 2018	July 20, 2018	August 1, 2018	SR2018-02-005168	128,065.82	128,065.82		Procurement of Equipment Rental.
5	18KG0005 (ER)	Repair/Maintenance of Drainage along Lanao del Norte Interior Circumferential Road (LDNICR), Tagoloan, Lanao del Norte, K1545+611.6-K1545+636.6, K1545+677.3-K1545+794.6.	MS	Public Bidding	June 22, 2018 to June 29, 2018	July 2, 2018	July 20, 2018	August 1, 2018	SR2018-02-005168	131,459.83	131,459.83		Procurement of Equipment Rental.
6	18KG0006 (ER)	Repair/Maintenance of Drainage along Baloi-Matungao-Linamon Road (Matungao Section), Matungao, Lanao del Norte, K1551+763.2-K1551+839.	MS	Public Bidding	June 22, 2018 to June 29, 2018	July 2, 2018	July 20, 2018	August 1, 2018	SR2018-02-005168	123,104.86	123,104.86		Procurement of Equipment Rental.
7	18KG0007 (ER)	Repair/Maintenance of Drainage along Tagoloan-Baloi Road (Tagoloan Section), K1542+060-K1542+213, Tagoloan, Lanao del Norte.	MS	Public Bidding	June 22, 2018 to June 29, 2018	July 2, 2018	July 20, 2018	August 1, 2018	SR2018-02-005168	190,606.74	190,606.74		Procurement of Equipment Rental.
8	18KG0008 (ER)	Repair/Maintenance of Drainage along Malabang-Dobleston-Tukuran Road (Dobleston Section), Sultan Naga Dimaporo, Lanao del Norte. K1992+875.51-K1992+975.59.	MS	Public Bidding	June 22, 2018 to June 29, 2018	July 2, 2018	July 20, 2018	August 1, 2018	SR2018-02-005168	105,319.98	105,319.98		Procurement of Equipment Rental.
9	18KG0009 (Goods)	Procurement of Service Vehicle Parts and Accessories for use in the immediate repair of service vehicle Mitsubishi Strada pick-up with plate # SKH-625 assigned at the Quality Assurance Section, DPWH-Lanao del Norte 1st District Engineering Office.	QAS	Public Bidding	June 22, 2018 to June 29, 2018	July 2, 2018	July 20, 2018	August 1, 2018	Fund 102	163,744.98	163,744.98		Procurement of service vehicle parts and accessories.
10	18KG0010 (Goods)	Procurement of 4.5 kgs. Capacity (10.5 lbs) Dry Chemical Fire Extinguisher with refilling of 4.5 kgs. Capacity (10.5 lbs) and 50 kgs. Capacity (100 lbs) for use in the operation of various section for fire protection, DPWH-Lanao del Norte 1st District Engineering Office.	DEO	Public Bidding	June 22, 2018 to June 29, 2018	July 2, 2018	July 20, 2018	August 1, 2018	Fund 102	99,130.52	99,130.52		Procurement of Dry Chemical Fire Extinguisher.

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Engineer II
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Date: June 22, 2018

Recommended by:

MUSTAPHA D. DERON
Assistant District Engineer
BAC - Chairperson

Date: June 22, 2018

Approved by :

HADJI KHALIL D. SULTAN, MPA
District Engineer

Date: June 22, 2018

Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Lanao del Norte 1st District Engineering Office
Seminary Drive, Del Carmen, Iligan City

ANNUAL PROCUREMENT PLAN FOR FY 2018

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1	18KG0011 (Goods)	Procurement of Construction Materials and Supplies for use in the 63X-Resurfacing of Unpaved Shoulders along Linamon-Zamboanga Road (S00928MN), Lala and Kapatagan, Lanao del Norte, K1594+(-195)-K1622+291 with exceptions.	MS	Public Bidding	July 3, 2018 to July 9, 2018	July 12, 2018	July 27, 2018	August 8, 2018	SR2018-02-003004	337,194.00	337,194.00		Procurement of Gravel (Item 201).
2	18KG0012 (Goods)	Procurement of Construction Materials and Supplies for use in the 63X-Resurfacing of Unpaved Shoulders along Malabang-Dobleston-Tukuran Road (S00931MN), SND, Lanao del Norte, K1969+(-651)-K2002+244 with exceptions.	MS	Public Bidding	July 3, 2018 to July 9, 2018	July 12, 2018	July 27, 2018	August 8, 2018	SR2018-02-003004	391,952.00	391,952.00		Procurement of Gravel (Item 201).
3	18KG0013 (Goods)	Procurement of Construction Materials and Supplies for use in the 63X-Resurfacing of Unpaved Shoulders along Salvador-Sapad-Nunungan Road (S00965MN), Salvador-Sapad, Lanao del Norte, K1612+(-574)-K1630+480 with exceptions.	MS	Public Bidding	July 3, 2018 to July 9, 2018	July 12, 2018	July 27, 2018	August 8, 2018	SR2018-02-003004	305,492.00	305,492.00		Procurement of Gravel (Item 201).

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Date: July 3, 2018

Approved by :

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Date: July 3, 2018

Department of Public Works and Highways
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1	18XG0014 (Goods)	Procurement of Construction Materials and Supplies for use in the Asphalt Overlay along the national road, K1587+456-K1587+654 with exceptions along (LDNICR) Magsaysay-Tubod Road, K2006+339.5-K2006+434 along Doblestan-Butadon Road, K1565+097-K1573+275 with exceptions along Bacolod-Madalum Highway.	MS	Public Bidding	July 3, 2018 to July 9, 2018	July 23, 2018	August 10, 2018	August 22, 2018	SR2018-02-093004	1,517,877.10	1,517,877.10		Procurement of Construction Materials and Supplies.

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Date: July 3, 2018

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Assistant District Engineer
BAC - Chairperson

Date: July 3, 2018

Approved by :

HADJI KHALIL S. SULTAN, MPA
District Engineer

Date: July 3, 2018

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1	18KG0015 (Goods)	Procurement of Thermoplastic Paints and Accessories for use in the Installation of Reflective Thermoplastic Stripping Materials along Tagoloan-Baloi National Road (S00941MN) Tagoloan and Baloi, Lanao del Norte, K1535+(-660)-K1545+280 with exceptions.	MS	Public Bidding	July 13, 2018 to July 19, 2018	August 1, 2018	August 17, 2018	August 29, 2018	SR2018-02-003004	1,119,693.55	1,119,693.55		Procurement of Thermoplastic Paints and Accessories.
2	18KG0016 (Goods)	Procurement of Thermoplastic Paints and Accessories for use in the Installation of Reflective Thermoplastic Stripping Materials along Dobleston-Butadon National Road (S00929MN), SND and Kapatagan, Lanao del Norte, K1994+(-550)-K2007+100 with exceptions.	MS	Public Bidding	July 13, 2018 to July 19, 2018	August 1, 2018	August 17, 2018	August 29, 2018	SR2018-02-003004	1,022,249.22	1,022,249.22		Procurement of Thermoplastic Paints and Accessories.
3	18KG0017 (Goods)	Procurement of Thermoplastic Paints and Accessories for use in the Installation of Reflective Thermoplastic Stripping Materials along Linamon-Zamboanga National Road (S00929MN) Lala and Kapatagan, Lanao del Norte, K1604+600-K1620+000 with exceptions.	MS	Public Bidding	July 13, 2018 to July 19, 2018	August 1, 2018	August 17, 2018	August 29, 2018	SR2018-02-003004	1,011,822.05	1,011,822.05		Procurement of Thermoplastic Paints and Accessories.

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Date: July 13, 2018

Approved by :

HADJI KHALIL D. SULTAN, MPA
District Engineer

Date: July 13, 2018

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1	18KG0018 (Goods)	Procurement of Thermoplastic Paints and Accessories for use in the Installation of Reflective Thermoplastic Stripping Materials along Magsaysay-Tubod National Road (S00943MN), Magsaysay, Lanao del Norte, K1584+820-K1587+512 with exceptions.	MS	Public Bidding	July 13, 2018 to July 19, 2018	July 23, 2018	August 10, 2018	August 22, 2018	SR2018-02-003004	888,867.81	888,867.81		Procurement of Thermoplastic Paints and Accessories.
2	18KG0019 (Goods)	Procurement of Thermoplastic Paints and Accessories for use in the Installation of Reflective Thermoplastic Stripping Materials along Iligan City Marawi City National Road (S00929MN), Lanao del Norte, K1541+300-K1554+337 with exceptions.	MS	Public Bidding	July 13, 2018 to July 19, 2018	July 23, 2018	August 10, 2018	August 22, 2018	SR2018-02-003004	886,819.60	886,819.60		Procurement of Thermoplastic Paints and Accessories.
3	18KG0020 (Goods)	Procurement of Thermoplastic Paints and Accessories for use in the Installation of Reflective Thermoplastic Stripping Materials along Lala-Salvador-Tubod National Road (S00930MN), Lala and Salvador, Lanao del Norte, K1603+(-500)-K1618+853 with exceptions.	MS	Public Bidding	July 13, 2018 to July 19, 2018	July 23, 2018	August 10, 2018	August 22, 2018	SR2018-02-003004	711,373.96	711,373.96		Procurement of Thermoplastic Paints and Accessories.
4	18KG0021 (Goods)	Procurement of Thermoplastic Paints and Accessories for use in the Installation of Reflective Thermoplastic Stripping Materials along Baloi-Matungao-Linamon National Road (S00929MN), Baloi and Matungao, Lanao del Norte, K1549+730-K1553+300 with exceptions.	MS	Public Bidding	July 13, 2018 to July 19, 2018	July 23, 2018	August 10, 2018	August 22, 2018	SR2018-02-003004	602,849.44	602,849.44		Procurement of Thermoplastic Paints and Accessories.
5	18KG0022 (Goods)	Procurement of Thermoplastic Paints and Accessories for use in the Installation of Reflective Thermoplastic Stripping Materials along Bito-Abaga National Road (S00932MN), Lanao del Norte, K1565+165-K1571+500 with exceptions.	MS	Public Bidding	July 13, 2018 to July 19, 2018	July 23, 2018	August 10, 2018	August 22, 2018	SR2018-02-003004	408,507.64	408,507.64		Procurement of Thermoplastic Paints and Accessories.
6	18KG0023 (Goods)	Procurement of Construction Materials and Supply for use in the Repair/Maintenance of Baguiguicon Bridge Approach B along Magsaysay-Tubod Road, Lanao del Norte, K1587+456	MS	Public Bidding	July 13, 2018 to July 19, 2018	July 23, 2018	August 10, 2018	August 22, 2018	SR2018-02-003004	157,358.82	157,358.82		Procurement of Construction Materials and Supply.

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Date: July 13, 2018

Recommended by:

MUSTAPHA D. DERON
Assistant District Engineer
BAC - Chairperson

Date: July 13, 2018

Approved by :

HADJI KHALIL R. SULTAN, MPA
District Engineer

Date: July 13, 2018

Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Lanao del Norte 1st District Engineering Office
Seminary Drive, Del Carmen, Iligan City

ANNUAL PROCUREMENT PLAN FOR FY 2018

	Standard Coding (Proc ID/ Contract ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity: Advertisement/ Posting of IB	Submission / Opening of bids	Notice of Award	Contract Signing	Source of Budget	Estimated Budget: Total	MOOE	CO	Remarks (Brief Description of Program/Project)
1	18KG0024 (Goods)	Procurement of 2-unit Desktop Computer (Specialized Application Use), for use in the operation at the Planning and Design Section (ITSG Incident # 60485), DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City.	PDS	Public Bidding	August 17, 2018 to August 23, 2018	August 28, 2018	September 14, 2018	September 26, 2018	Fund 102	236,000.00		######	Procurement of 2-unit Desktop Computer.
2	18KG0025 (Goods)	Procurement of 6-unit Smart Phone (G7 Plus), for use in the project evaluation and other geo-tagging related initiatives of the Planning and Design Section (ITSD # 57047), DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City.	PDS	Public Bidding	August 17, 2018 to August 23, 2018	August 28, 2018	September 14, 2018	September 26, 2018	Fund 102	288,000.00		######	Procurement of 6-unit Smart Phone (G7 Plus).
3	18KG0026 (Goods)	Procurement of 2-unit Laptop/Ultrabook Computer, for use in the in the operation at the Planning and Design Section (ITSG Incident # 60485), DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City.	PDS	Public Bidding	August 17, 2018 to August 23, 2018	August 28, 2018	September 14, 2018	September 26, 2018	Fund 102	258,280.00		######	Procurement of 2-unit Laptop/Ultrabook Computer.
4	18KG0027 (Goods)	Procurement of 8-unit Smart Phone (XPERIA XZZ), for use in the project evaluation and other geo-tagging related initiatives of the Construction Section (ITSD # 57047), DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City.	CS	Public Bidding	August 17, 2018 to August 23, 2018	August 28, 2018	September 14, 2018	September 26, 2018	Fund 102	294,600.00		######	Procurement of 8-unit Smart Phone (XPERIA XZZ).

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Date: August 17, 2018

Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Lanao del Norte 1st District Engineering Office
Seminary Drive, Del Carmen, Iligan City

ANNUAL PROCUREMENT PLAN FOR FY 2018

	Standard Coding (Proc ID/ Contract ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity: Advertisement/ Posting of IB	Submission / Opening of bids	Notice of Award	Contract Signing	Source of Budget	Estimated Budget: Total	MOOE	CO	Remarks (Brief Description of Program/Project)
1	18KG0028 (Goods)	Procurement of 36 units Grass Cutter 2 Stroke for use in the Maintenance of National Roads, DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City	MS	Public Bidding	September 6, 2018 to September 12, 2018	September 24, 2018	October 12, 2018	October 24, 2018	SR2018-02-003004	1,044,000.00	1,044,000.00		Procurement of 36-units Grass Cutter 2 Stroke.
2	18KG0029 (Goods)	Procurement of 200 pails Asphalt Sealant for use in patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City.	MS	Public Bidding	September 6, 2018 to September 12, 2018	September 24, 2018	October 12, 2018	October 24, 2018	SR2018-02-003004	1,000,000.00	1,000,000.00		Procurement of 200 pails Asphalt Sealant.

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HAMIMA M. SAMBITORY
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Date: September 7, 2018

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BAC - Chairperson

Date: September 7, 2018

Approved by :

HADJI KHALID D. SULTAN, MPA
District Engineer

Date: September 7, 2018

Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Lanao del Norte 1st District Engineering Office
Seminary Drive, Del Carmen, Iligan City

ANNUAL PROCUREMENT PLAN FOR FY 2018

	Standard Coding (Proc ID/ Contract ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity: Advertisement/ Posting of IB	Submission / Opening of bids	Notice of Award	Contract Signing	Source of Budget	Estimated Budget: Total	MOOE	CO	Remarks (Brief Description of Program/Project)
1	18KG0030 (Goods)	Procurement of 1 unit Ceiling Cassette Type Airconditioner Inverter and 2-units Split Type Airconditioner 2.5 HP Inverter, for use in the operation at the Quality Assurance Section, DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City.	QAS	Public Bidding	September 10, 2018 to September 16, 2018	September 18, 2018	October 5, 2018	October 17, 2018	Fund 102	295,000.00	-	######	Procurement of 1-unit Ceiling Cassette Type Airconditioner Inverter and 2-units Split Type Airconditioner 2.5 HP Inverter.

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District Engineer

Date: September 10, 2018

Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Lanao del Norte 1st District Engineering Office
Seminary Drive, Del Carmen, Iligan City

ANNUAL PROCUREMENT PLAN FOR FY 2018

	Standard Coding (Proc ID/ Contract ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity: Advertisement/ Posting of IB	Submission / Opening of bids	Notice of Award	Contract Signing	Source of Budget	Estimated Budget: Total	MOOE	CO	Remarks (Brief Description of Program/Project)
1	18KG0025 Rebid (Goods)	Procurement of 6-units Smart Phone, for use in the project evaluation and other geo-tagging related initiatives of the Planning and Design Section (ITSD # 57047), DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City.	PDS	Public Bidding	September 19, 2018 to September 25, 2018	September 27, 2018	October 19, 2018	October 31, 2018	Fund 102	348,000.00		######	Procurement of 6-units Smart Phone.
2	18KG0027 Rebid (Goods)	Procurement of 8-units Smart Phone, for use in the project evaluation and other geo-tagging related initiatives of the Construction Section (ITSD # 57047), DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City.	CS	Public Bidding	September 19, 2018 to September 25, 2018	September 27, 2018	October 19, 2018	October 31, 2018	Fund 102	464,000.00		######	Procurement of 8-units Smart Phone.

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HAMIMA M. SAMBITORY
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BAC - Chairperson

Date: September 19, 2018

Approved by :

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District Engineer

Date: September 19, 2018

Department of Public Works and Highways
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Seminary Drive, Del Carmen, Iligan City

ANNUAL PROCUREMENT PLAN FOR FY 2018

	Standard Coding (Proc ID/ Contract ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity: Advertisement/ Posting of IB	Submission / Opening of bids	Notice of Award	Contract Signing	Source of Budget	Estimated Budget: Total	MOOE	CO	Remarks (Brief Description of Program/Project)
1	18KG0031 (Goods)	Procurement of Vehicle Parts and Accessories, for use in the immediate repair of service ISUZU DMAX pick-up with plate # YGE-464 (Labor included), assigned at the Finance Section DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City.	FS	Public Bidding	September 28, 2018 to October 4, 2018	October 10, 2018	October 26, 2018	November 7, 2018	Fund 102	226,500.00		######	Procurement of Vehicle Parts and Accessories.
2	18KG0032 (Goods)	Procurement of Construction Materials and Supplies, for use in the Repair/Rehab. of Slope Protection along Iligan City-Marawi City Road, Pantar, Lanao del Norte, K1549+200-K1549+227 (RS)	MS	Public Bidding	September 28, 2018 to October 4, 2018	October 10, 2018	October 26, 2018	November 7, 2018	Fund 102	299,678.34		######	Procurement of Construction Materials and Supplies.
3	18KG0033 (Goods)	Procurement of Construction Materials and Supplies, for use in the Repair/Rehab. of Slope Protection along Iligan City-Marawi City Road, Pantar, Lanao del Norte, K1550+100-K1550+108 (RS)	MS	Public Bidding	September 28, 2018 to October 4, 2018	October 10, 2018	October 26, 2018	November 7, 2018	Fund 102	321,111.64		######	Procurement of Construction Materials and Supplies.
4	18KG0034 (Goods)	Procurement of Construction Materials and Supplies, for use in the Repair/Rehab. of Slope Protection along Iligan City-Marawi City Road, Pantar, Lanao del Norte, K1550+150-K1550+171 (RS)	MS	Public Bidding	September 28, 2018 to October 4, 2018	October 10, 2018	October 26, 2018	November 7, 2018	Fund 102	760,304.77		######	Procurement of Construction Materials and Supplies.
5	18KG0035 (Goods)	Procurement of Construction Materials and Supplies, for use in the Repair/Rehab. of Slope Protection along Iligan City-Marawi City Road, Pantar, Lanao del Norte, K1550+200-K1550+220 (RS)	MS	Public Bidding	September 28, 2018 to October 4, 2018	October 10, 2018	October 26, 2018	November 7, 2018	Fund 102	953,790.89		######	Procurement of Construction Materials and Supplies.

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BAC - Chairperson

Date: September 27, 2018

Approved by:

HADJI KHALIL D. SULTAN, MPA
District Engineer

Date: September 27, 2018

Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Lanao del Norte 1st District Engineering Office
Seminary Drive, Del Carmen, Iligan City

ANNUAL PROCUREMENT PLAN FOR FY 2018

	Standard Coding (Proc ID/ Contract ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity: Advertisement/ Posting of IB	Submission / Opening of bids	Notice of Award	Contract Signing	Source of Budget	Estimated Budget: Total	MOOE	CO	Remarks (Brief Description of Program/Project)
1	18KG0036 (Goods)	Procurement of Office Equipment (2 units Desktop Computer), for use in the operation at the Office of the Resident Auditor (ITSD # 59637), DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City.	COA	Public Bidding	October 1, 2018 to October 7, 2018	October 12, 2018	November 5, 2018	November 15, 2018	Fund 102	196,000.00		######	Procurement of Office Equipment (2 units Desktop Computer).
2	18KG0037 (Goods)	Procurement of Office Equipment (3 units Desktop Computer), for use in the operation at the Office of the Quality Assurance Section (ITSD # 59637), DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City.	QAS	Public Bidding	October 1, 2018 to October 7, 2018	October 12, 2018	November 5, 2018	November 15, 2018	Fund 102	294,000.00		######	Procurement of Office Equipment (3 units Desktop Computer).
3	18KG0038 (Goods)	Procurement of Office Equipment (2 units Desktop Computer), for use in the operation at the Office of the District Engineer (ITSD # 59637), DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City.	DE	Public Bidding	October 1, 2018 to October 7, 2018	October 12, 2018	November 5, 2018	November 15, 2018	Fund 102	196,000.00		######	Procurement of Office Equipment (2 units Desktop Computer).
4	18KG0039 (Goods)	Procurement of Office Equipment (1 unit Desktop Computer), for use in the operation at the Office of the Assistant District Engineer (ITSD # 59637), DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City.	ADE	Public Bidding	October 1, 2018 to October 7, 2018	October 12, 2018	November 5, 2018	November 15, 2018	Fund 102	98,000.00		######	Procurement of Office Equipment (1 unit Desktop Computer).
5	18KG0040 (Goods)	Procurement of Office Equipment (3 units Desktop Computer), for use in the operation at the Office of the Administrative Section (ITSD # 59637), DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen,	AS	Public Bidding	October 1, 2018 to October 7, 2018	October 12, 2018	November 5, 2018	November 15, 2018	Fund 102	294,000.00		######	Procurement of Office Equipment (3 units Desktop Computer).
6	18KG0041 (Goods)	Procurement of Office Equipment (1 unit Desktop Computer), for use in the operation at the Procurement Unit (ITSD # 59637) DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City.	PU	Public Bidding	October 1, 2018 to October 7, 2018	October 12, 2018	November 5, 2018	November 15, 2018	Fund 102	98,000.00		######	Procurement of Office Equipment (1 unit Desktop Computer).
7	18KG0042 (Goods)	Procurement of Office Equipment (1 unit Desktop Computer), for use in the operation at the Finance Section (ITSD # 59637) DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City.	FS	Public Bidding	October 1, 2018 to October 7, 2018	October 12, 2018	November 5, 2018	November 15, 2018	Fund 102	98,000.00		######	Procurement of Office Equipment (1 unit Desktop Computer).

Prepared by:

HAMIDA M. SAMBITORY
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Date: October 3, 2018

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NAIMAH Y. ALODZBARY, DM
Chief, Administrative Section
BAC - Vice Chairperson

Date: October 3, 2018

Approved by :

HADJI KHALIL D. SULTAN, MPA
District Engineer

Date: October 3, 2018

Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Lanao del Norte 1st District Engineering Office
Seminary Drive, Del Carmen, Iligan City

ANNUAL PROCUREMENT PLAN FOR FY 2018

	Standard Coding (Proc ID/ Contract ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity: Advertisement/ Posting of IB	Submission / Opening of bids	Notice of Award	Contract Signing	Source of Budget	Estimated Budget: Total	MOOE	CO	Remarks (Brief Description of Program/Project)
8	18KG0043 (Goods)	Procurement of Office Equipment (1 unit Laser Printer Multifunction Color A4), for use in the operation at the Assistant District Engineer (TSD # 60486), DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City.	ADE	Public Bidding	October 1, 2018 to October 7, 2018	October 12, 2018	November 5, 2018	November 15, 2018	Fund 102	78,200.00		######	Procurement of Office Equipment (1 unit Laser Printer Multifunction Color A4).
9	18KG0044 (Goods)	Procurement of Office Equipment (1 unit Data Cabinet; 2 units Uninterruptible Power Supply (UPS) Rack Mounted and 3 units Uninterruptible Power Supply (UPS) Power Type) for use in the operation at the ICT Office (TSG # 59637), DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen Iligan City.	IT	Public Bidding	October 1, 2018 to October 7, 2018	October 12, 2018	November 5, 2018	November 15, 2018	Fund 102	225,800.00		######	Procurement of Office Equipment (1 unit Data Cabinet; 2 units Uninterruptible Power Supply (UPS) Rack Mounted and 3 units Uninterruptible Power Supply (UPS) Power Type).
10	18KG0045 (Goods)	Procurement of Office Equipment (1 unit Laser printer Multifunction Color A4), for use in the operation at the District Engineer (ITSD # 60485), DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City.	DE	Public Bidding	October 1, 2018 to October 7, 2018	October 12, 2018	November 5, 2018	November 15, 2018	Fund 102	78,200.00		######	Procurement of Office Equipment (1 unit Laser Printer Multifunction Color A4).
11	18KG0046 (Goods)	Procurement of Office Equipment (1 unit Laser printer Multifunction Color A4), for use in the operation at the Administrative Section (ITSD # 60485), DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City.	AS	Public Bidding	October 1, 2018 to October 7, 2018	October 12, 2018	November 5, 2018	November 15, 2018	Fund 102	78,200.00		######	Procurement of Office Equipment (1 unit Laser Printer Multifunction Color A4).

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HAMIMA M. SAMBITORY
Engineer III
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Date: October 3, 2018

Recommended by:

NATHAH Y. ALCOZBARY, DM
Chief, Administrative Section
BAC - Vice Chairperson

Date: October 3, 2018

Approved by :

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District Engineer

Date: October 3, 2018

Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Lanao del Norte 1st District Engineering Office
Seminary Drive, Del Carmen, Iligan City

ANNUAL PROCUREMENT PLAN FOR FY 2018

	Standard Coding (Proc ID/ Contract ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity: Advertisement/ Posting of IB	Submission / Opening of bids	Notice of Award	Contract Signing	Source of Budget	Estimated Budget: Total	MOOE	CO	Remarks (Brief Description of Program/Project)
1	18KG0047 (Goods)	Procurement of 155 each Solar Pavement Lavelled Marker/Stud Model, MS-127, 137 mm dia x 45 mm depth and 11.01 gals. Concrete Epoxy "A" & "B", for use in the Installation of Internally Illuminated (Solar) pavement marker/ stud (flush type), Model MS-127 along Lanao del Norte National Road.	MS	Public Bidding	October 19, 2018 to October 25, 2018	November 7, 2018	November 23, 2018	December 5, 2018	SR2018-02-003004	1,942,452.25	1,942,452.25		Procurement of 155 each Solar Pavement Lavelled Marker/Stud Model, MS-127, 137 mm dia x 45 mm depth and 11.01 gals. Concrete Epoxy "A" & "B".

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Date: October 22, 2018

Recommended by:

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BAC - Chairperson

Date: October 22, 2018

Approved by :

HADJI KHALIL D. SULTAN, MPA
District Engineer

Date: October 22, 2018

Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Lanao del Norte 1st District Engineering Office
Seminary Drive, Del Carmen, Iligan City

ANNUAL PROCUREMENT PLAN FOR FY 2018

	Standard Coding (Proc ID/ Contract ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity: Advertisement/ Posting of IB	Submission / Opening of bids	Notice of Award	Contract Signing	Source of Budget	Estimated Budget: Total	MOOE	CO	Remarks (Brief Description of Program/Project)
1	18KG0048 (Goods)	Procurement of Service Vehicle Parts and Accessories, for use in the replacement of brake pad of various service vehicle of DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City.	DEO	Public Bidding	October 22, 2018 to October 28, 2018	November 5, 2018	November 23, 2018	December 5, 2018	Fund 101	308,000.00	308,000.00		Procurement of Brake Pad.
2	18KG0049 (Goods)	Procurement of Service Vehicle Parts and Accessories, for use in the replacement of brake shoe of various service vehicle of DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City.	DEO	Public Bidding	October 22, 2018 to October 28, 2018	November 5, 2018	November 23, 2018	December 5, 2018	Fund 101	431,000.00	431,000.00		Procurement of Brake shoe.
3	18KG0050 (Goods)	Procurement of Service Vehicle Parts and Accessories, for use in the replacement of oil filter of various service vehicle of DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City.	DEO	Public Bidding	October 22, 2018 to October 28, 2018	November 5, 2018	November 23, 2018	December 5, 2018	Fund 101	177,600.00	177,600.00		Procurement of oil filter.
4	18KG0051 (Goods)	Procurement of Service Vehicle Parts and Accessories, for use in the replacement of air cleaner of various service vehicle of DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City.	DEO	Public Bidding	October 22, 2018 to October 28, 2018	November 5, 2018	November 23, 2018	December 5, 2018	Fund 101	227,200.00	227,200.00		Procurement of air cleaner.
5	18KG0052 (Goods)	Procurement of Service Vehicle Parts and Accessories, for use in the replacement of fuel filter of various service vehicle of DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City.	DEO	Public Bidding	October 22, 2018 to October 28, 2018	November 5, 2018	November 23, 2018	December 5, 2018	Fund 101	239,000.00	239,000.00		Procurement of fuel filter.
6	18KG0053 (Goods)	Procurement of Service Vehicle Parts and Accessories, for use in the replacement of battery of various service vehicle of DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City.	DEO	Public Bidding	October 22, 2018 to October 28, 2018	November 5, 2018	November 23, 2018	December 5, 2018	Fund 101	676,000.00	676,000.00		Procurement of Battery.

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Date: October 22, 2018

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Date: October 22, 2018