

0054 Seminary Drive, Del Carmen, Iligan City

FINAL ANNUAL PROCUREMENT PLAN (APP) (GOODS) FY 2020

20GKG0004	20GKG0003	20GKG0002	20GKG0001	Coding (Proc/Contra ct ID)	Standard
Procurement of 120 Packs Hot Mix for use in the Cracks and Sealing along National Roads, DPWH-Lanao del Norte 1 st District Engineering	Procurement of 150 Gals. Reflectorized Traffic Paint White and 50 Gals. 12 Pails Reflectorized Traffic Paint Yellow for use in the Repainting of Edge Line and Center Line along National Roads, DPWH-Lanao del Norte 1 st District Engineering	Procurement of 12 Pails International Orange for 20GKG0002 use in the Repainting of Various Bridges, DPWH- Lanao del Norte 1st District Engineering	20GKG0001 use in the Patching of Potholes National Roads, DPWH-Lanao del Norte 1st District Engineering	Procurement Project (Contract Name)	
SW	SW	SW	SW	PMO/End-User Unit	
Yes	Yes	Yes	Yes	Procuremen t Activity? (Yes/No)	Is this an
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement	
Dec. 5-11, 2019	Dec. 5-11, 2019	Dec. 5-11, 2019	Dec. 5-11, 2019	Mode of Procurement Advertisement/P Submission/Ope osting of IB/REI ning of Bids	Sche
Dec. 13, 2019	Dec. 13, 2019	Dec. 13, 2019	Dec. 13, 2019	Submission/Ope ning of Bids	Schedule for Each Procurement
January 24, 2020	January 24, 2020	January 24, January 30, 2020 2020	January 24, 2020	Notice of Award	rocurement Act
January 30, 2020	January 30, 2020	January 30, 2020	January 30, 2020	Contract Signing	Activity
EAO	EAO	EAO	EAO	Source of Funds	
				Total	m
824,400.00	345,000.00	198,000.00	537,500.00	MOOE	Estimated Budget (PhP)
				со	hP)
Procurement Hot Mix	Procurement Reflectorized Paint	Procurement Pails Internat Orange	Procurement Drums Emuls Asphalt	(Brief descrip Program/Pro	Remark



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20GKG0008	20GKG0007	20GKG0006	20GKG0005	Coding (Proc/Contra ct ID)	Standard
20GKG0008 Procurement of Office Supplies and Consumables for use in the operation various section, DPWH-Lanao del Norte 1st Engineering District, Seminary Drive Drive Del Carmen, Illgan City	Procurement of Office Equipment Supplies and Consumables for use in the operation at the various section, DPWH-Lanao del Norte 1 st District Engineering	Procurement of Office Equipment Supplies and Consumables for use in the operation at the various section, DPWH-Lanao del Norte 1st District Engineering	Procurement of 76 Drums Hot Asphalt for use in 20GKG0005 the Patching of Potholes National Roads, DPWH- Lanao del Norte 1st District Engineering	Procurement Project (Contract Name)	
รเ	S	S	MS	PMO/End-User Unit	
Yes	Yes	Yes	Yes	Procuremen t Activity? (Yes/No)	Is this an
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement	
Dec.16-22 2019	Dec. 9-12, 2019	Dec. 5-11, 2019	Dec. 5-11, 2019	Mode of Procurement Advertisement/P Submission/Ope osting of IB/REI ning of Bids	Sche
Dec. 23, 2019	January 6, 2020	Dec. 24, 2019	Dec. 24, 2019	Submission/Ope ning of Bids	Schedule for Each Procurement Activity
January 24, 2020	January 24, 2020	January 24, 2020	January 24, 2020	Notice of Award	rocurement Ac
January 24, January 30, 2020 2020	January 24, January 30, 2020 2020	January 30, 2020	January 30, 2020	Contract Signing	tivity
101	101	101	EAO	Source of Funds	
756,698.00	1,820,460.00	1,176,000.00		Total	m
			1,808,800.00	MOOE	Estimated Budget (PhP)
756,698.00	1,820,460.00	1,176,000.00		co	hP)
756,698.00 Office Equipm Consumables	Procurement Office Equipm Supplies and Consumables (Toner, Exten Hard Disk, 1T Imaging Unit)	Procurement Office Equipm Supplies and Consumables	Procurement Asphalt	(Brief descript Program/Pro	Remark

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FINAL ANNUAL PROCUREMENT PLAN (APP) (GOODS) FY 2020

Standard			I		Sche	Schedule for Each Procurement	rocurement Act	Activity) 		Est	Estimated Budget (Ph	Estimated Budget (PhP)
Coding (Proc/Contra ct ID)	Procurement Project (Contract Name)	PMO/End-User Unit	Eraly Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertisement/P Submission/Ope osting of IB/REI ning of Bids	Submission/Ope ning of Bids	Notice of Award		Contract Signing	Source of Signing		Source of Funds	Source of Funds Total
OGKG0009	Procurement of Vehicle Parts and Accessories for use in the replacement of worn-out tires of various service vehicle with plate nos. AAM-4076, ACA-6056, SFT-223 and AAR-8974/104604 assigned at the Planning and Design Design, DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City	PDS	Yes	Competitive Bidding	December 20- 26, 2019	December 27 , 2019	January 24, 2020	Ja	January 30, 2020	nuary 30, 2020 102		102	102
0GKG0010	Procurement of Vehicle Parts and Accessories for use in the replacement of worn-out tires of various service vehicle with plate nos. ZLI-602/104602, ACU-4694, B01- 20GKG0010 173, KGG-924/104604, YC-3436 and AAZ-4518 assigned at the Administrative Section, DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City	S	Yes	Competitive Bidding	December 20- 26, 2019	December 27 , 2019	January 24, 2020		January 30, 2020	anuary 30, 2020		101	101
20GKG0011	Procurement of Vehicle Parts and Accessories for use in the replacement of worn-out tites of various service vehicle with plate nos. W01-896/104606, AAF- 7924/101704, AAI-7109/104606, YGE-464, AAX-3674 and FEW-907/101707 assigned at the Construction Section, DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City	ß	Yes	Competitive Bidding	December 20- 26, 2019	December 27 , 2019	January 24, 2020	the second se	January 30, 2020	January 30, 101 2020		101	101
20GKG0012	Procurement of Vehicle Parts and Accessories for use in the replacement of worn-out tires of various service vehicle with plate nos. SKH-625 and PWO-560/104610 assigned at the Quality Assurance Section, DPWH- Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City	QAS	Yes	Competitive Bidding	December 20- 26, 2019	December 27 , 2019			January 24, January 30, 2020 2020	January 30, 101 2020		101	101

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FINAL ANNUAL PROCUREMENT PLAN (APP) (GOODS)

Prepared by HAMIMAM Engineer II OIC-Head Pr	20GKG0013	Coding (Proc/Contra ct ID)	Standard
Prepared by: HAMIMAM. SAMBITORY Engineer II OIC-Head Procurement Staff	 Procurement of Vehicle Parts and Accessories for use in the replacement of worn-out brake shoe of various service vehicle with plate nos. W01-986/104606, AAF- 7924/101704, AAI-8974/104606, VGE-464 AAX-3674, FEW-907/101707, AAR-8974/104604, ACA-6056, SFT- 223, AAM-4076, AAZ-451, KGG-924/104604, ACU- 4694, B01-173, SKH-625, PWO-560/104610, ZLI- 602/104602, ADO-9481, AAR-5319/104606 and YZ- 3436, DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City 	Procurement Project (Contract Name)	
	S	PMO/End-User Unit	
	Yes	O t Pro	Is this an
	Competitive Bidding	Mode of Procurement	
Recommended by: AMRON D. MITMUG MIC/Assistant District Engineer BAC - Chairman	December 20- 26, 2019	Mode of Procurement Advertisement/P Submission/Ope osting of IB/REI ning of Bids	Sche
d by: ITAMUG District Engli	December 27 , 2019	Submission/Ope ning of Bids	Schedule for Each Procurement Activity
leer	January 24, 2020	Notice of Award	rocurement Ac
	January 24, January 30, 2020 2020	Contract Signing	tivity
	101	Source of Funds	
	290,000.00	Total	E
		MOOE	Estimated Budget (PhP)
SORAYYAN M. IBRAHIN OIC-District Engineer	290,000.00	co	'hP)
M. IBRAHIN	Procurement Vehicle Parts Accessories Replacement worn-out brainshoe	(Brief descrij Program/Pr	Remar

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