



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 - GOODS
(FINAL)

1 of 2

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	
	CONTRACT ID: 20GKI0001 Furnishing of Materials for Work Category No. 10 - Pavement Maintenance Act. 111 - Premix Patching of Bituminous Pavement Ozamis City - Oroquieta City Road Oroquieta City - Plaridel - Calamba - Sapang Dalaga Road	Maintenance Section	No	Public Bidding	March 18, 2020 to April 8, 2020	April 8, 2020	May 8, 2020	May 22, 2020	FY 2020 Routine Maintenance	1,500,000.00	1,500,000.00	-	Cold Mix
	CONTRACT ID: 20GKI0002 Furnishing of Materials for Work Category No. 10 - Pavement Maintenance Act. 112 - Penetration Patching of Bituminous Pavement Ozamis City - Oroquieta City Road Oroquieta City - Calamba Mt. Road	Maintenance Section	No	Public Bidding	March 25, 2020 to April 15, 2020	April 15, 2020	May 15, 2020	May 29, 2020	FY 2020 Routine Maintenance	1,500,000.00	1,500,000.00	-	Asphalt
	CONTRACT ID: 20GKI0003 Furnishing of Materials for Work Category No. 10 - Pavement Maintenance Act. 113 Sealing of Bituminous Pavements Oroquieta City - Calamba Mt. Road K1766+000 to K1767+000 with exceptions	Maintenance Section	No	Public Bidding	April 6, 2020 to April 27, 2020	April 27, 2020	May 27, 2020	June 10, 2020	FY 2020 Routine Maintenance	350,000.00	350,000.00	-	Sealant
	CONTRACT ID: 20GKI0004 Furnishing of Materials for Work Category No. 10 - Pavement Maintenance Act. 121 Patching of Concrete Pavement Jimenez Old Route K1724+(-178) to K1724+815 with exceptions Jimenez Port Road K1724+(-862) to K1724+014 with exceptions Calamba - Baliangao Road K1792+528 to K1794+688 with exceptions	Maintenance Section	No	Public Bidding	April 29, 2020 to May 20, 2020	May 20, 2020	June 19, 2020	July 3, 2020	FY 2020 Routine Maintenance	1,950,000.00	1,950,000.00	-	Cold Mix
	CONTRACT ID: 20GKI0005 Furnishing of Materials for Work Category No. 10 - Pavement Maintenance 62x - Resealing Bituminous Pavement Ozamis City-Oroquieta City Road K17300+00 TO K1742+000 with exceptions Oroquieta - Plaridel - Calamba - Sapang Dalaga Road K1765+000 TO K1769+000 with exceptions	Maintenance Section	No	Public Bidding	May 13, 2020 to June 3, 2020	June 3, 2020	July 3, 2020	July 17, 2020	FY 2020 Routine Maintenance	1,500,000.00	1,500,000.00	-	Emulsified Asphalt
	CONTRACT ID: 20GKI0006 Furnishing of Materials for Work Category No. 11 - Regraveling 63X - Resurfacing of Unpaved Shoulder Oroquieta City - Calamba Mt. Road K1765+668 to K1767+860 with exceptions Calamba - Baliangao Road K1786+000 to K1789+000 w/ exceptions	Maintenance Section	No	Public Bidding	May 20, 2020 to June 10, 2020	June 10, 2020	July 10, 2020	July 24, 2020	FY 2020 Routine Maintenance	1,500,000.00	1,500,000.00	-	Crushed Aggregates

Prepared by:

GEORGIE L. RUELAN
Engineer III
Head, BAC secretariat

Recommending Approval:

CHARITO B. MADULA
Assistant District Engineer
BAC Chairman

Approved by:

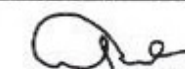
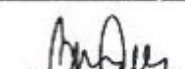
OMAR P. ATORON
District Engineer



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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CONTRACT ID: 20GKI0007 Furnishing of Materials for Act. 65X - BRIDGE REPAINTING (Repainting of Steel Member of Bridges) Districtwide, Misamis Occidental 1st	Maintenance Section	No	Public Bidding	May 27, 2020 to June 17, 2020	June 17, 2020	July 17, 2020	July 31, 2020	FY 2020 Routine Maintenance	1,000,000.00	1,000,000.00		Paints
	CONTRACT ID: 20GKI0008 Furnishing of Materials for Work Category No. 15 - Shoulder Maintenance Act. 132 - Manual Patching of Unpaved Shoulders Jimenez Port Road Calamba - Balingao Road Oroquieta City-Calamba Mt Rd	Maintenance Section	No	Public Bidding	June 16, 2020 to July 7, 2020	July 7, 2020	August 6, 2020	August 20, 2020	FY 2020 Routine Maintenance	350,000.00	350,000.00		Common Borrow
	CONTRACT ID: 20GKI0009 Furnishing of Materials for Work Category No. 18 - Traffic Services Maintenance Act. 301 - Sign Maintenance (Repainting of Traffic Signs, KM / RROW Posts, Curbs & Concrete Buffers) Misamis Occidental 1st	Maintenance Section	No	Public Bidding	June 23, 2020 to July 14, 2020	July 14, 2020	August 13, 2020	August 27, 2020	FY 2020 Routine Maintenance	1,600,000.00	1,600,000.00		Reflectorized Paint
	CONTRACT ID: 20GKI0010 Furnishing of Materials for Traffic Services Maintenance, Act. 302 Centerline & Lane Markings (Reflective Pavement Markings) Oroquieta - Plaridel Calamba - Sapang Dalaga Road K1743+(-B46) to K1793+236 with exceptions	Maintenance Section	No	Public Bidding	July 20, 2020 to August 10, 2020	August 10, 2020	September 9, 2020	September 23, 2020	FY 2020 Routine Maintenance	420,000.00	420,000.00		Reflectorized Paint
	CONTRACT ID: 20GKI0011 Furnishing of Materials for Work Category No. 18 - Traffic Services Maintenance Act. 303 - Guardrail Maintenance Districtwide, Misamis Occidental 1st	Maintenance Section	No	Public Bidding	July 29, 2020 to August 19, 2020	August 19, 2020	September 18, 2020	October 2, 2020	FY 2020 Routine Maintenance	500,000.00	500,000.00		Paints
	CONTRACT ID: 20GKI0012 Furnishing of Materials for Installation of Centerline/Lane Markings (REFLECTORIZED THERMOPLASTIC PAVEMENT MARKINGS) along National Arterial Roads Districtwide, Misamis Occidental 1st	Maintenance Section	No	Public Bidding	August 10, 2020 to August 31, 2020	August 31, 2020	September 30, 2020	October 14, 2020	FY 2020 Routine Maintenance	2,000,000.00	2,000,000.00		Reflectorized Paint
Prepared by:  GEORGIE L. RUELAN Engineer III Head, BAC secretariat													
Recommending Approval:  CHARITO B. MADULA Assistant District Engineer BAC Chairman													
Approved by:  OMAR P. IRON District Engineer													