

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE REGION X 0054 Seminary Drive, Del Carmen, Iligan City

July 27, 2021

MEMORANDUM

FOR

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: ARDELIZA R. MEDENILLA, MNSA, CESO I Undersecretary for Support Services DPW Central Office, Bonifacio Drive Port Area, Manila

THRU : The Regional Director 10th Regional Office Bulua, Cagayan de Oro City

SUBJECT : Updated Annual Procurement Plan (APP) for FY 2021

Submitted is the Updated Annual Procurement Plan (APP) as of July 2021 for Infrastructure Projects, Consulting Services, Goods and Services.

SORAY M. IBRAHIM District Engineer

R10.13.1 NMM/HMS/BSM/SMI

Standard Coding (Proc./ Contract ID) 21KG0001		Advertisement/Pos ting of IB/REI Dec. 18-24, 2020	Submission/ Opening of Bids January 11, 2021	Schedule for Each Procurement Activity s Submission/ Opening of Bids Notice of Award January 11, 2021 February 9, 2021 F	Contract Signing February 16, 2021	Source of Funds GAA 2021	Estimate Total 75,417,000.00	Autors Andrew States St	(PhP) CO 73,904,160.00
21KG0001	2001	Dec. 18-24, 2020	January 11, 2021		February 16, 2021	GAA 2021	75,417,000.00		73,904,160.00
21KG0002	Local Roads and Bridges, Concreting of Raw-an Panadtaran Road, Lala, Lanao del Norte, Sta. 0+000- Sta. 0+262	Dec. 18-24, 2020	January 11, 2021	January 26, 2021	January 29, 2021	GAA 2021	3,000,000.00		2,935,500.00
21KG0004	Asset Preservation Program – Rehabilitation/Reconstruction of National Road with Slips, Slope Collapse and Landslide -Tertiary Roads, Dobleston-Butadon Road –S00928MN, Kapatagan, Lanao del Norte; K2005+140-K2005+230	Dec. 18-24, 2020	January 11, 2021	January 26, 2021	January 29, 2021	GAA 2021	4,500,000.00		4,405,500.00
21KG0005	Bridge Program, Widening of Bridge, Butadon Br.(B00969MN) along Linamon-Zamboanga Raod, Kapatagan,Lanao del Norte K1607+305	Dec. 19-25,2020	January 11, 2021	January 26, 2021	January 29, 2021	GAA 2021	8,000,000.00		7,813,225.31
21KG0006	Convergence and Special Support Program Const./Imp. Of Access Roads leading to Declared Tourism Destinations Access Road leading to Catherdral Falls, Kapatagan, Lanao del Norte, Sta. 0+030- 0+193	Dec. 19-25,2020	January 11, 2021	January 26, 2021	January 29, 2021	GAA 2021	10,000,000.00		9,709,878.42
21KG0007	Convergence and Special Support Program Const./Imp. Of Access Roads leading to Sta. Cruz Falls, Sta. Cruz Kapatagan, Lanao del Norte	Dec. 19-25,2020	January 11, 2021	February 24, 2021	February 26, 2021	GAA 2021	52,423,000.00		50,567,573.74
21KG0008	Network Development Program -Off- Carriageway Improvement along Primary Roads, Malabang-Dobleston-Tukuran Road- S00931MN, SND, Lanao del Norte, K1979+000-K1979+743	Dec. 19-25,2020	January 11, 2021	January 26, 2021	January 29, 2021	GAA 2021	8,916,000.00		8,733,180.00
21KG0009	Bridge Program:Widening of Permanent Bridge:Gumagamot Bridge (B00966MN) along Linamon-Zamboanga Road, Lala,Lanao del Norte; K1598+383	Dec. 19-25,2020	January 11, 2021	January 26, 2021	January 29, 2021	GAA 2021	42,000,000.00		41,081,056.29

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21KG0015	21KG0014		21KG0013 (Rebid)	21KG0012	21KG0011 (Rebid)	21KG0010 (Rebid)	Coding (Proc./ Contract ID)	Standard
Network Development Program-Paving of Unpaved Roads Tertiary Roads -Bacolod-Madalum Highway, Munai, Lanao del Norte, k1579+781-k1579+933	Convergence and Special Support Prorgram- Construction/Improvement of Access Roads Leading to Declared Destinations, Access Road Leading to Mighty Cave, Tagoloan, Lanao del Norte, Sta. 0+000-1+126.18	K1544+000-K1544+033 L/S; K1544+033-K1544+060 B/S; K1544+000-K1544+033 L/S; K1544+033-K1544+060 B/S; K1544+060-K1544+067 R/S; K1544+192-K1544+194 L/S;K1544+194-K1544+232 B/S; K1544+232-K1544+234 R/S	Network Development Program-Road Widening-Primary Roads: Iligan City-Marawi City Road, K1539+850-K1540+005 B/S; K1540304-K1540+322 R/S; K1541+892-K1541+909 L/S; K1541+909-K1541+931 B/S; K1541+892-K1541+968 R/S; K1542+266-K1542+280 L/S; K1542+280-K1542+774 L/S; K1542+294-K1542+464 L/S; K1542+781-K1542+774 L/S; K1543+528-K1543+585 R/S; K1543+689-K1543+789 B/S; K1543+528-K1543+585 R/S; K1543+689-K1543+789 B/S;	Network Development Program-Paving of Unpaved Roads Tertiary Roads Lanao del Norte Interior Circumferencial Road, Munai, Lanao del Norte, (S00970MN) Chainage 1631 Chainage 1664 (S00970MN) Chainage 3105-Chainage 3700 (S00970MN) Chainage 3790- Chainage 4561	Asset Preservation Program-Preventive Maintenance-Primary Road: Iligan City-Marawi City Road, Balo-I, Lanao del Norte, K1536-293- K1537+000	Asset Preservation Program-Preventive Maintenance-Primary Road: Iligan City-Marawi City Road, Balo-I & Pantar Lanao del Norte, K1541+000-K1541+700,K1544+382-K1545+800,K1553+963- K1554+337	Procurement Project (Contract Name)	
Dec. 24-30,2020	Dec. 24-30,2020		Dec. 24-30,2020	Dec. 23-29,2020	Dec. 23-29,2020	Dec. 23-29,2020	Advertisement/Pos ting of IB/REI	
January 18, 2021	January 18, 2021		June 9, 2021	January 18, 2021	July 11, 2021	April 12, 2021	Submission/ Opening of Bids	schedule for Each
January 26, 2021	January 26, 2021		June 17, 2021	January 26, 2021	July 23, 2021	July 9, 2021	Notice of Award	Schedule for Each Procurement Activity
January 29, 2021	January 29, 2021		June 25, 2021	January 29, 2021	For Obligation	July 14, 2021	Contract Signing	ťγ
GAA 2021	GAA 2021		GAA 2021	GAA 2021	GAA 2021	GAA 2021	Source of Funds	
5,610,000.00	37,005,000.00		17,986,000.00	50,000,000.00	16,755,000.00	71,614,000.00	Total	Estimate
							MOOE	Estimated Budget (PhP)
5,487,757.40	36,609,743.35		17,624,585.66	48,962,614.89	16,381,921.29	70,177,407.06	co	t (PhP)
Network Development Program-Paving of Unpaved Roads Tertiary Roads	Convergence and Special Support Prorgram- Construction/Improvement of Access Roads Leading to Declared Destinations		Network Development Program-Road Widening- Primary Roads	Network Development Program-Paving of Unpaved Roads Tertiary Roads Lanao del Note Interior Circumferencial Road	Network Development Program-Paving of Unpaved Roads Tertiary Roads	Asset Preservation Program- Preventive Maintenance- Primary Road	(Brief description of Program/Project)	Remarks

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	habilitation of Drainage along National Roads- Tertiary Roads	ייייייייייייייייייייייייייייייייייייייי		1,009,000,00	2021	Pending Award (For Iniodincadori)	Pending Award	April 12, 2021	Jan. 6-12, 2021	Circumferential Road,K1547+(-669)-K1547+(-324);K1547+(-228)-K1547+(- 74);K1547+(-74)-K1547+(-60); K1547+(-60)+K1547+(-50); (-50)- [K1547+265;K1547+265-K1547+524;	
	Asset Preservation Program, Construction/Upgrading/Re	7 664 640 56		7 920 000 00	GAA					Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads, Lanao del Note Interior	21KG0023
1 10 -	Rehabilitation/Reconstruction 62,490,477.97 n of Roads with slips, slope collapse and landslide, Primary Roads	62,490,477.97		63,800,000.00	GAA 2021	FOR NTP waiting for CSHP	July 16, 2021	April 12, 2021	Jan. 6-12, 2021	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with slips, slope collapse and landslide, Primary Roads, Iligan City-Marawi City ,K1547+860-K1548+220	21KG0022 (Rebid)
	Accel Brocenation Drogram									r obiación i, ivalparagani, canao oci mone	
	Construction of Multi- Purpose Building (Training	2,970,000.00		3,000,000.00	GAA 2021	February 17, 2021	February 9, 2021	January 26, 2021	Jan. 6-12, 2021	Construction of Multi-Purpose Building (Training Center)at Barangay	21KG0021
	Construction of Multi- Purpose Building (Training Center)	2,970,000.00		3,000,000.00	GAA 2021	February 12, 2021	February 9, 2021	January 26, 2021	Jan. 6-12, 2021	Construction of Multi-Purpose Building (Training Center)at Barangay. Poblacion, Magsaysay, Lanao del Norte	21KG0020
I	Network Development Program-Road Widening- Primary Roads	58,795,500.00		60,000,000.00	GAA 2021	July 8, 2021	July 2, 2021	April 12, 2021	Jan. 4-10, 2021	Network Development Program-Road Widening-Primary Roads Malabang- Dobleston-Tukuran Road, SND, Lanao del Norte, K1991+776- K1992+038(L/S),K1992+742-K1993+146(R/S),K2000+183-K2001+244(B/S)	21KG0019 (Rebid)
	Asset Preservation Program. Rehabilitation/Reconstructio n Upgrading of Damaged Roads-Tertiary Roads	45,804,845.85		46,771,000.00	GAA 2021	February 17, 2021	February 3, 2021	January 25, 2021	Jan. 4-10, 2021	Asset Preservation Program-Rehabilitation/Reconstruction Upgrading of Damsed Roads-Tertiary Roads-Bacolod-Madalum-Highway, Munal, Lanao del Norte, K1965+000-K1565+605,K1565+817-K1566+357	21KG0018
	Construction/Upgrading/Re habilitation of Drainage along National Roads-	11,755,500.00		12,000,000.00	GAA 2021	For Obligation	July 16, 2021	January 25, 2021	Jan. 4-10, 2021	Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads, Malabang-Dobleston-Tukuran Road,SND, Lanao del Norte; K1988+830-K1989+235	21KG0017
	Special Road Fund-MVUC for FY2021-Installation of Solar Lights	27,396,636.66		28,000,000.00	GAA 2021	Pending Award (FLR)	Pending Award (FLR)	January 25, 2021	Jan. 4-10, 2021	Special Road Fund-MVUC for FY2021-Installation of Solar Lights Linamon- Zamboanga Road(Dunggoan-Kapatagan Section), Kapatagan, Lanao del Norte, K1611+(+050)-K1614+000	21KG0016 Z
	(Brief description of Program/Project)	СО	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/Pos ting of IB/REI	Procurement Project (Contract Name)	Coding (Proc./ Contract ID)
I	Remarks	t (PhP)	Estimated Budget (PhP)	Estimate		ity	Schedule for Each Procurement Activity	chedule for Each	S		Standard

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Standard		s	chedule for Each	Schedule for Each Procurement Activity	τ.			Estimate	Estimated Budget	Estimated Budget (PhP)
Coding (Proc./ Contract ID)	Procurement Project (Contract Name)	Advertisement/Pos ting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Source of Funds	of Funds Total		Total
(Rebid)	Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Roads. Tertiary Roads, Lanao del Norte, K1545+476- Circumferential Road, Balo-1 and matungao, Lanao del Norte, K1545+476- K1545+635; K1545+635-K1545+720; K1546+000-K1546+055; K1554+249- K1551+364; K1551+539-K1551+750; K1551+787-K1552+137; K1552+162- K1552+483; K1552+488-K1552+546; K1552+546-K1552+828; K1552+034- K1553+043; K1553+128-K1553+29; K1553+428-K1553+474; K1553+474- K1553+480; K1553+497-K1554+070; K1554+082-K1554+182	Jan. 6-12, 2021	April 12, 2021	Pending Award (For Modification)	For Modification)		GAA 2021	GAA 2021 25,951,000.00		
21KG0025	Local Infrastructure Program-Local Roads and Bridges-Local Roads, Concreting of Road (Barangay Panggao-Tamparan Road), Barangay Panggao, Munai, Lanao del Norte	Jan. 6-12, 2021	January 26, 2021	February 9, 2021	February 18, 2021	100	GAA 2021		GAA 2021	GAA 2021
21KG0026	Convergence and Special Support Program-Construction /Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Landa Sarip Alawi Road Connecting Brgy. Landa to Brgy. Sarip Alawi in Support of Abaca Industry, Balo-I, Lanao del Norte	Jan. 8-14, 2021	January 27, 2021	March 3, 2021	March 15, 2021	1	1 GAA 2021		GAA 2021	GAA 2021
21KG0027	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and landslide-Tertiary Roads, Lanao del Norte Interior Circumferential Road(LDNICR),Magsaysay, Lanao del Norte,K1584+680- K1584+840;K1584+900-K1585+000	Jan. 8-14, 2021	January 27, 2021	February 10, 2021	February 18, 2021	021	021 GAA 2021		GAA 2021	GAA 2021
21KG0028 (Rebid)	Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Revetment/Riverbank Protection at Pinuyak Bridge along Maranding River Stream, Brgy. Pinuyak, Lala, Lanao del Norte	March 4-10, 2021	March 23, 2021	March 29, 2021	March 30, 2021	021	021 GAA 2021		GAA 2021	GAA 2021
21KG0029	Flood Mitigation Structures and Drainage Systems-Construction of Flood Control and Drainage Structure, Barangay Pinuyak, Lala, Lanao del Norte, Sta. 0+000-Sta. 0+670	Jan. 8-14, 2021	January 27, 2021	February 10, 2021	February 16, 2021	121	GAA 2021		GAA 2021	GAA 2021

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Coding (Proc./ Contract ID)	Procurement Project (Contract Name)	Advertisement/Pos ting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	(Brief description of Program/Project)
21KG0030	Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Revetment/Riverbank Protection along Maranding River Stream, Brgy. Maranding Annex, Kapatagan, Lanao del Norte, Sta.0+000- Sta.0+175	Jan. 8-14, 2021	January 27, 2021	Pending Award (FLR)	ward (FLR)	GAA 2021	35,400,000.00		34,687,500.00	Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Revetment/Riverbank Protection
21KG0031	Bridge Program-Widening of Permanent Bridges, Malto-Bauyan Br. (B010002MN) along Malabang-Dobleston-Tukuran Rd. SND, Lanao del Norte, K1970+081	Jan. 8-14, 2021	January 27, 2021	February 10, 2021	February 18, 2021	GAA 2021	6,000,000.00		5,807,047.47	Bridge Program-Widening of Permanent Bridge
21KG0032	Network Development Program-Road Widening-Primary Roads, Malabang- Dobleston-Tukuran Road, SND, Lanao del Norte, K1975+366-K1976+242	Jan. 8-14, 2021	January 27, 2021	Pending Award (Under FLR)	d (Under FLR)	GAA 2021	25,000,000.00		24,495,500.00	Network Development Program-Road Widening- Primary Roads
21KG0033 (Rebid)	Local Infrastructure Program-Local Roads-Concreting of Road, Barangay Panggao-Tamparan, Brgy. Panggao, Munai, Lanao del Norte	Jan. 8-14, 2021	March 15, 2021	Pending Award (Under FLR)	d (Under FLR)	GAA 2021	20,000,000.00		19,794,518.43	Local Infrastructure Program-Local Roads- Concreting of Road
21KG0034 (Rebid)	Network Development Program-Road Widening -Primary Roads, Malabang- Dobleston-Tukuran Road, SND, Lanao del Norte, K1975+300-K1975+366	Jan. 14-20, 2021	March 23, 2021	April 7, 2021	April 13, 2021	GAA 2021	2,500,000.00		2,445,500.00	Network Development Program-Road Widening - Primary Roads
	Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Primary Roads-Illigan City-Marawi City Road, Balo-I and Pantar, Lanao del Norte, K1536+(-104)-Roads-K1536+255 B/S; K1536+255-K1536+262 L/S; K1536+382-K1536+574 B/S; K1536+000-									
21KG0035 (Rebid)	1538+134 R/S; K1538+670-K1538+921 L/S; K1538+960-K1539+085 L/S; K1539+159-K1539+220 R/S; K1539+220-1539+387 L/S; K1539+387- K1539+552 L/S; K1539+761-K1539+852 L/S; K1538-261 S/S; K1540+361-K1540+798 L/S; K1540+865-K1541+326 L/S; K1541+507- K1641+883 L/S; K1542+157-K1542+366 B/S; K1542+366-K1542+366-K1542+366-K1542+36- K1544+198-K1542+157-K1542+366 B/S; K1542+366-K1542+366-K1542+346-L/S; K1544+198-K1544+234 R/S; K1549+685-K1550+262 R/S; K1552+345- K1552+549 R/S; K1536+(-104); 1542+366, K1546+278, K1538+090, K1549+892, K1552+448, K1552+503	Jan. 14-20, 2021	April 12, 2021	June 17, 2021	June 22, 2021	GAA 2021	86,351,000.00		83,325,456.55	Asset Preservation Program- Construction/Upgrading/Re habilitation of Drainage
21KG0036	Network Development Program-Road Widening -Primary Roads, Linamon- Zamboanga Road, Kapatagan, Lanao del Norte, K1609+938-K1611+470; K1613+528-K1613+1245	Jan. 22-28, 2021	February 10, 2021	February 19, 2021	February 22, 2021	GAA 2021	75,000,000.00		73,495,500.00	Network Development Program-Road Widening - Primary Roads
21KG0037	Construction (Completion) of Multi-Purpose Building in Brgy. Rebe, Lala, Lanao del Norte	Jan. 22-28, 2021	February 10, 2021	February 19, 2021	February 24, 2021	GAA 2021	2,500,000.00		2,475,000.00	Construction (Completion) of Multi-Purpose Building

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		S	chedule for Each F	Schedule for Each Procurement Activity	ty		Estimated Budget (PhP)	d Budget	(PhP)	Remarks
Standard Coding (Proc./ Contract ID)	Procurement Project (Contract Name)	Advertisement/Pos ting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	(Brief description of Program/Project)
21KG0038	Bridge Program, Widening of Permanent Bridge, Raw-an Br. (B00964MN) along Linamon-Zamboanga Road (Phase II), Lala, Lanao del Norte K1594+(- 190)	Jan. 29-Feb. 4, 2021	February 17, 2021	March 5, 2021	March 12, 2021	GAA 2021	15,000,000.00		14,553,843.35	Bridge Program, Widening of Permanent Bridge
21KG0039 (Rebid)	Construction (Completion) of Multi-Purpose Building (Lanao Cultural Center) in Kapatagan National High School, Brgy. Poblacion, Kapatagan, Lanao del Norte	March 4-10, 2021	March 23, 2021	April 13, 2021	April 20, 2021	GAA 2021	50,000,000.00		49,499,402.11	Construction (Completion) of Multi-Purpose Building
21KG0040	Construction of Multi-Purpose Building in Brgy. Puntod, Matungao, Lanao del Norte	Jan. 29-Feb. 4, 2021	February 18, 2021	Pending Award (Under FLR)	d (Under FLR)	GAA 2021	3,000,000.00		2,970,000.00	Construction of Multi- Purpose Building
21KG0041	Construction of Multi-Purpose Building in Brgy. Inagongan, Tagoloan, Lanao del Norte	Jan. 29-Feb. 4, 2021	February 17, 2021	Pending Award (Under FLR)	d (Under FLR)	GAA 2021	3,000,000.00		2,970,000.00	Construction of Multi- Purpose Building
21KG0042	Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads, Linamon-Zamboanga Road, Kapatagan, Lanao del Norte, K1603-710-K1604+010	Jan. 29-Feb. 4, 2021	February 18, 2021	March 5, 2021	March 12, 2021	GAA 2021	4,900,000.00		4,797,500.00	Asset Preservation Program- Construction/Upgrading/Re habilitation of Drainage along National Roads- Primary Roads
21KG0043	Asset Preservation-Construction/Upgrading /Rehabilitation of Drainage along National Roads-Primary Roads, Linamon-Zamboanga Road, Kapatagan, Lanao del Norte, K1604+010-K1604+013	Jan. 29-Feb. 4, 2021	February 18, 2021	March 5, 2021	March 12, 2021	GAA 2021	4,500,000.00		4,405,500.00	Asset Preservation- Construction/Upgrading /Rehabilitation of Drainage along National Roads- Primary Roads
21KG0044	Construction of MPB, Brgy. Old Poblacion, Munai, Lanao del Norte	February 3-9, 2021	February 22, 2021	Pending Award (Under FLR)	d (Under FLR)	GAA 2021	3,000,000.00		2,969,774.65	Construction of MPB
21KG0045	Construction of MPB, Brgy. Poblacion, Pantar, Lanao del Norte	February 3-9, 2021	February 22, 2021	Pending Award (Under FLR)	d (Under FLR)	GAA 2021	3,000,000.00		2,968,403.33	Construction of MPB
21KG0046	Construction of Multi-Purpose Facility (Covered Court), Barangay Old Poblacion, Munai, Lanao del Norte	February 3-9, 2021	February 22, 2021	March 9, 2021	March 22, 2021	GAA 2021	3,000,000.00		2,970,000.00	Construction of Multi- Purpose Facility (Covered Court)
21KG0047	Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads-Linamon-Zamboanga Road, Kapatagan,Lanao del Norte-K1605+053-K1605+610	February 5-11, 2021	February 23, 2021	July 7, 2021	July 16, 2021	GAA 2021	13,415,000.00		13,415,000.00	Asset Preservation Program- Preventive Maintenance- Tertiary Roads
21KG0048 (Rebid)	Construction (Completion) of Multi-Purpose Building (Lanao Cultural Center) in Kapatagan National High School, Barangay Poblacion,Kapatagan, Lanao del Norte	February 5-11, 2021	March 23, 2021	April 13, 2021	April 20, 2021	GAA 2021	40,000,000.00		39,598,200.64	Construction (Completion) of Multi-Purpose Building

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Standard		S	chedule for Each	Schedule for Each Procurement Activity	ty		Estimated Budget (PhP)	d Budget	t (PhP)	Remarks
Coding (Proc./ Contract ID)	Procurement Project (Contract Name)	Advertisement/Pos ting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
21KG0049	Construction of MPB, Brgy. Pantar, Nunungan, Lanao del Norte	February 5-11, 2021	February 23, 2021	Pending Award (Under FLR)	d (Under FLR)	GAA 2021	3,000,000.00		2,969,269.88	Construction of Multi- Purpose Building
21KG0050	Construction of Multi-Purpose Building in Brgy. Poblacion, Kapatagan, Lanao del Norte	February 5-11, 2021	February 23, 2021	Pending Award (Under FLR)	d (Under FLR)	GAA 2021	3,000,000.00		2,969,321.92	Construction of Multi- Purpose Building
21KG0051	Bridge Program, Replacement of Permanent Weak Bridges-Dalama- Br.(FVR) (B01592MN) along Bacolod-Madalum Highway, Munai, Lanao del Norte	February 16-22, 2021	March 8, 2021	March 19, 2021	March 23, 2021	GAA 2021	33,000,000.00		32,292,154.35	Bridge Program, Replacement of Permanent Weak Bridges
21KG0052	Bridge Program, Widening of Pemanent Bridges-Dangola-an Bridges 1(B01008MN) along Malabang-Dobleston-Tukuran Road,SND, Lanao del Norte	February 16-22, 2021	March 8, 2021	March 19, 2021	March 23, 2021	GAA 2021	10,000,000.00		9,776,801.22	Bridge Program, Widening of Pemanent Bridges
21KG0053	Bridge Program, Widening of Pemanent Bridges-Piraka Br. (B01001MN) along Malabang-Dobleston-Tukuran Road, SND, Lanao del Norte	February 16-22, 2021	March 8, 2021	April 19, 2021	March 23, 2021	GAA 2021	10,000,000.00		9,789,196.38	Bridge Program, Widening of Pemanent Bridges
21KG0054	Construction of Evacuation Center, Balo-I, Lanao del Norte	February 16-22, 2021	March 8, 2021	Pending Award (Under FLR)	d (Under FLR)	GAA 2021	36,000,000.00		35,638,490.45	Construction of Evacuation Center
21KG0055	Construction of MPB, Brgy. Ma. Cristina, Balo-I, Lanao del Norte	February 16-22, 2021	March 8, 2021	Pending Award (Under FLR)	d (Under FLR)	GAA 2021	3,000,000.00		2,966,476.26	Construction of Multi- Purpose Building
21KG0056	Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads,Linamon-Zamboanga Road, Kapatagan, Lanao del Norte-K1604+322-K1604+750	February 16-22, 2021	March 8, 2021	May 18, 2021	May 21, 2021	GAA 2021	4,500,000.00		4,405,500.00	Asset Preservation Program- Preventive Maintenance- Tertiary Roads
21KG0057	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, slope collapse and Landslide-Tertiany Roads Lanao del Norte Interior Circumferential Road(LDNICG)-(\$00970MN) Chainage 26016-Chainage 26366, Tangkal, Lanao del Norte	February 16-22, 2021	March 8, 2021	March 19, 2021	March 23, 2021	GAA 2021	35,000,000.00		34,295,500.00	Rehabilitation/Reconstruction of Roads with Slips, slope collapse and Landslide-Tertiary Roads Lanao del Norte Interior Circumferential Road(LDNICR)
21KG0058	Local Roads and Bridges- Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Concreting of Road, Magsaysay, Lanao del Norte	February 16-22, 2021	March 8, 2021	March 19, 2021	March 23, 2021	GAA 2021	7,000,000.00		6,855,500.00	Local Infrastructure Program-Local Roads and Bridges-Local Roads,Concreting of Road

REGION X	LANAO DEL NORTE 1ST	DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS	Republic of the Philippines
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0054 Seminary Drive, Del Carmen, Iligan City

Standard		S	chedule for Each	Schedule for Each Procurement Activity	Ϋ		Estimate	Estimated Budget (PhP)	(PhP)	Remarks
Coding (Proc./ Contract ID)	Procurement Project (Contract Name)	Advertisement/Pos ting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
21KG0059 (Rebid)	Network Development Program-Paving of Unpaved Roads Tertiary Roads-LDNICR (S00969MN) ,Muani, Lanao del Norte, Chainage 0- Chainage 890	February 16-22, 2021	May 26, 2021	June 3, 2021	June 10, 2021	GAA 2021	35,000,000.00		34,241,707.94	Network Development Program-Paving of Unpaved Roads Tertiary Roads
21KG0060	Construction of MPB, Brgy. Poblacion, Salvador, Lanao del Norte	February 16-22, 2021	March 8, 2021	Pending Awar	Pending Award (Under FLR)	GAA 2021	3,000,000.00		2,955,308.68	Construction of MPB
21KG0061	Construction of MPB, Brgy. Abaga, Lala, Lanao del Norte	February 22-28, 2021	March 15, 2021	Pending Awar	Pending Award (Under FLR)	GAA 2021	3,000,000.00		2,970,000.00	Construction of MPB
21KG0062	Rehabilitation of Municipal Operations Center, Brgy. Poblacion, Sapad, Lanao del Norte	February 22-28, 2021	March 15, 2021	Pending Awar	Pending Award (Under FLR)	GAA 2021	3,000,000.00		2,969,558.18	Rehabilitation of Municipal Operations Center
21KG0063 (Rebid)	Construction of Multi-Purpose Building,Sultan Naga Dimaporo, Lanao del Norte	February 22-28, 2021	April 12, 2021	April 23, 2021	April 28, 2021	GAA 2021	10,000,000.00		9,896,763.19	Construction of Multi- Purpose Building
21KG0064	Local Program-Local Roads Concreting of Pantao Ragat-Munai Road, Lanao Del Norte	February 22-28, 2021	March 15, 2021	April 7, 2021	April 13, 2021	GAA 2021	3,000,000.00		2,939,695.78	Local Roads and Bridges- Local Roads-Local Infrastructure Program
21KG0065	Renovation/Rehabilitation of MPB (Municipal Tennis Court), Brgy. Poblacion, Sultan Naga Dimaporo, Lanao del Norte	February 22-28, 2021	March 15, 2021	Pending Award (Under FLR)	d (Under FLR)	GAA 2021	3,000,000.00		2,966,146.85	Renovation/Renabilit ation of MPB (Municipal Tennis Court
21KG0066	Construction of Multi-Purpose Building,Brgy-Poblacion, Magsaysay,	March 4-10, 2021	March 23, 2021	March 30, 2021	April 7, 2021	GAA 2021	3,000,000.00		2,969,911.95	Construction of Multi- Purpose Building
21KG0067 (Rebid)	Construction of Covered Court, Brgy. Poblacion, Tangcal, Lanao del Norte	March 4-10, 2021	March 23, 2021	Pending Award (Under FLR)	d (Under FLR)	GAA 2021	3,000,000.00		2,970,000.00	Construction of Covered Court
21KG0068 (Rebid)	Construction of Multi-Purpose Building, Tangcal, Lanao del Norte	March 4-10, 2021	May 03, 2021	May 14, 2021	May 28, 2021	GAA 2021	3,000,000.00		2,970,000.00	Construction of Multi- Purpose Building
21KG0069	Construction of Multi-Purpose Building, Brgy. Mamaanon, Salvador, Lanao del Norte	March 4-10, 2021	March 23, 2021	Pending Award (Under FLR)	d (Under FLR)	GAA 2021	4,000,000.00		3,960,000.00	Construction of Multi- Purpose Building
21KG0070 (Rebid)	Construction of MPB (Molecular Laboratory/ Isolation Facility), Kapatagan Provincial Hospital, Brgy. Maranding, Kapatagan, Lanao del Norte	March 4-10, 2021	May 3, 2021	Pending Award (Under FLR)	d (Under FLR)	GAA 2021	10,000,000.00		9,899,965.94	Construction of MPB (Molecular Laboratory/ Isolation Facility)

GAA 20,000,000.00	
GAA 3,337,203.02	
GAA 1,000,000.00	
GAA 3,000,000.00	
20, 2021 GAA 16,950,000.00	GAA 2021
20, 2021 GAA 10,000,000.00	GAA 2021
31, 2021 GAA 29,000,000.00	GAA 2021
GAA 10,000,000.00	
Contract Signing of Funds Total	of Funds
Estimated Budget (PhP)	Source of Funds

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE 0054 Seminary Drive, Del Carmen, Iligan City **REGION X**

UPDATED ANNUAL PROCUREMENT PLAN (APP) FY 2021 (CIVIL WORKS)

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE REGION X 0054 Seminary Drive, Del Carmen, Iligan City

UPDATED ANNUAL PROCUREMENT PLAN (APP) FOR CY 2021 - CONSULTING SERVICES

Chandard			Is this an		S	chedule for Eac	Schedule for Each Procurement Activity	ctivity		Est	Estimated Budget (PhP)	IP)	Remarks
Coding (Proc/Contract 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	Notice of Award Contract Signing	Source of Funds	Total	MOOE	co	(Brief description of Program/Project)
21CSKG01	Subsurface exploration for the soil study of roads with slip,slope collapse and landslide along Linamon- Zamboanga road (Taguitic Section), Kapatagan, Lanao del Norte K1622+068-K1622+291	PDS	Yes	Competitive Bidding	June 07-13 ,2021	June 15,2021	For Post	Post-Qualification	PDE	520,000.00		520,000.00 Soil Exploration	Soil Explore



Engineer III BAC - Chairman BARM LA S MOHA MAD

Recommended by:

Approved by:



777,235.55 Procurement of 100 pails of Cold Mix	777,235.55		777,235.55	MOOE	April 28,2021	April 20,2021	April 19, 2021	March 30-April 5, 2021	Public Bidding	YES	SW	Procurement of 100 pails of Cold Mix, for use in the repair/maintenance of national roads along Lanao del Norte 1st District Engineering Office for CY 2021	21GKG010 re	real parts one
Procurement of 13 drums Emulsified Asphalt and 50 drums Hot Asphalt 60/70	124,040.00		124,040.00	MOOE	FOR OBLIGATION	April 20, 2021	April 19, 2021	March 30-April 5, 2021	Public Bidding	YES	SW	Procurement of 13 drums Emulsified Asphalt and 50 drums Hock Asphalt 60/70, for use in the repair/maintenance of national roads along Lanao del Norte 1st District Engineering Office for CY 2021	21GKG009 n	
Procurement of IT Consumables and supplies, for use in the operation of 3 inits FUJI XEROX DOCUCENTRE-VII C3372 CODIER	105,000.00 f		105,000.00	MOOE	April 28,2021	April 20,2021	April 19, 2021	March 30-April 5, 2021	Public Bidding	YES	SW	Procurement of TT Consumables and supplies, for use in the operation of 3 units FUIT XEROX DOCUCENTRE-VII C3372 copier assigned at the TI Unit, Maintenance Section and Finance Section and 1-unit INEO DEVELOP Photocopier+221/281, assigned at the Office of the District Engineer	21GKG008 P	
Construction Materials and Supplies, for use in the activity 203-Repair to major roadside	580,000.00		580,000.00	MOOE	FOR OBLIGATION	April 20, 2021	April 19, 2021	March 30-April 5, 2021	Public Bidding	YES	SW	Procurement of Construction Materials and Supplies, for use in the activity 203-Repair to major roadside structures along Lala-Salvador-Tubod Road, Lanao del Norte	21GKG007 in	
Procurement of Construction Materials and Supplies, for use in the activity 202-Erosion Repair and Control on Roadsides	641,750.00		641,750.00	MOOE	FOR OBLIGATION	April 20, 2021	April 19, 2021	March 30-April 5, 2021	Public Bidding	YES	MS	Procurement of Construction Materials and Supplies, for use in the activity 202-Erosion Repair and Control on Roadsides along Baloi-Abaga Road, Lala, Lanao del Norte	21GKG006 ir	
Procurement of Construction Materials and Supplies, for use in the 71X- Special Maintenance Concrete Lining Ditches	211,830.60		211,830.60	MOOE	April 28,2021	April 20,2021	April 19, 2021	March 30-April 5, 2021	Public Bidding	YES	SW	Procurement of Construction Materials and Supplies, for use in the 71x-Special Maintenance Concrete Lining Ditches along Baloi-Matungao-Linamon Road, Matungao Section, Matungao,Lanao del Norte, K1551+594.60-K1551+748.60 (LS)	21GKG005 a	
Procurement of Construction Materials and Supplies, for use in the 65X Repainting of Steel Bridges along National Road	280,467.50		280,467.50	MOOE	April 28,2021	April 20,2021	April 19, 2021	March 30-April 5, 2021	Public Bidding	YES	MS	Procurement of Construction Materials and Supplies, for use in the 65X-Repainting of Steel Bridges along National Road, Pantar Br. Along Iligan City-Harawi City Road, Lyndon Br. Along Salvador-Sapad-Nunungan Road, Inasagan Br. along Lala-Salvador-Tubod Road, Lanao del Norte, K1554+207, K1622+854 and K1608+408	21GKG004 A	
Procurement of 1-Unit Split Type Air Conditioner 1.5HP	60,500.00		60,500.00	MOOE	April 28,2021	April 20,2021	April 19, 2021	March 30-April 5, 2021	Public Bidding	YES	SW	Procurement of 1-Unit Split Type Air Conditioner 1.5HP , for use in the operation at the General Services Unit, DPWH- Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City	21GKG003	
Procurement of 19,607.84 Itrs. Diesel Fuel and 9,433.96 Gasoline Fuel	1,500,000.00		1,500,000.00	MOOE	FOR OBLIGATION	March 19, 2021	March 8, 2021	February 17- 24,2021	Public Bidding	YES	MS	Procurement of 19,607.84 ltrs. Diesel Fuel and 9,433.96 Gasoline Fuel, for use in the operation of various section vehicle and grass cutter assigned at the Maintenance Section.	21GKG002	
1,224,000.00 Procurement of 24,000 lts. Diesel Fuel	1,224,000.00		1,224,000.00	MOOE	FOR OBLIGATION	March 19, 2021	March 8, 2021	February 17- 24,2021	Public Bidding	YES	SW	Procurement of 24,000 ltrs. Diesel Fuel, for use in the operation of various service vehicle assigned at the various section, DPWH-Lanao del Norte 1 st Engineering District, Seminary Drive, Del Carmen, Jilgan City	21GKG001 s	
(Brief description of Program/Project)	8	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Advertisement/P Submission/Openin osting of IB/REI g of Bids	Advertisement/P osting of IB/REI	Mode of Procurement	Early Procurement Activity? (Yes/No)	PMO/End- User Unit	Procurement Project (Contract Name)	Coding (Proc/Contra ct ID)	
Remarks	et (PhP)	Estimated Budget (PhP)	Estima		vity	Schedule for Each Procurement Activity	chedule for Each	10		Is this an			Standard	

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE REGION X 0054 Seminary Drive, Del Carmen, Iligan City

UPDATED ANNUAL PROCUREMENT PLAN (APP) FOR CY 2021 - GOODS

21GKG024	21GKG023	21GKG022	21GKG021	21GKG020	21GKG019	21GKG018	21GKG017	21GKG016 (Rebid)	21GKG015 (Rebid)	21GKG014 (Rebid)	21GKG013 (Rebid)	21GKG012	21GKG011
Procurement of Materials and Supplies for use in the Repair/Maintenance of DPWH Building, Multi-Purpose Building, Lanao del Norte 1st DEO, 0054 Seminary Drive, Del Carmen, Jigan City	Procurement of Materials and Supplies for use in the Repair/Maintenance of DPWH Building, Maintenance Section- Bodega, Lanao del Norte 1st DEO, 0054 Seminary Drive, Del Carmen, Iligan City	Procurement of Materials and Supplies for use in the Repair/Maintenance of DPWH Building, Common Comfort Room, Lanao del Norte 1st DEO, 0054 Seminary Drive, Del Carmen, Tilgan City	Procurement of Materials and Supplies for use in the Repair/Maintenance of DPWH Building Quality Assurance Section-Laboratory Building (Phase II), Lanao del Norte 1st DEO, 0054 Seminary Drive, Del Carmen, Iligan City		Procurement of 150 Rolls Mylar (100 micron, 17cmx20m), 15 Tube Toner (KIP770) and 17 Tube Toner (KIP 700) for use in the operation at the Planning and Design Section, DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	Procurement of Construction Materials and Supplies for use in the 71-X (Special Maintenance) Providing Blumninous Waering Course on Bridge Decks along Malabang- DoblestonTukuran Road, SND, Lanao del Norte, Mala-apo Br. (6001007MN) X1993+368 and Dangolaan Br. (8001008MN) K1993+4800	71X-Special Maintenance Concrete Lining Ditches along Baloi-Matungao-Linamon Road, Matungao Section, Matungao, Lanao del Norte, K1551+594.60-K1551+748.60 (LS)	65X-Repainting of Steel Bridges along National Road, Pantar Br. along Jilgan City-Marawi City Road Lyndon Br. Along Salvador-Sapad-Nunungan Road, Inasagan Br. along ILala-Salvador-Tubod Road, Lanao del Norte, K1554+207- K1522+854 and K1608+048	Procurement of 72.00 ltrs. Reflectorized Traffic Paint, 42.00 pcs. Guardraits Panel and 22.00 pcs Guardraits for use the Act. 303 – Guardraits Materials , Along Iligan-Marawi Road, Km. 1537+820-Km. 1537+890 with exception	Procurement of 68.00 ltrs. Reflectorized Traffic Paint and 17.00 pcs Sign Face and Sign Post for use the Act. 301 – Sign Maintenance , Along Balol-Matungao-Linamon Road, Km. 1545+(-683)-Km. 1555+120 with exception	Procurement of 440.00 ltrs. Reflectorized Traffic Paint for use in the Act. 302 – Repainting of Centerline and Lane Line , Along Tagoloan-Baloi Road, Km. 1543+200-Km. 1545+500 with exception	Procurement of Office's Furnitures, for use in the operation at the Office of the District Engineer, Finance Section and Supply Unit	Procurement of 6 pcs Tire 7.5 R16, for use in the replacement of worn-out tires of service vehicle HINO DUMPTRUCK with plate #JM-8762, assigned at the Maintenance Section
SW	SW	SW	SW	SW	SW	SW	SW	SW	SW	SW	SW	SW	SW
YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
May 7-13, 2021	May 7-13, 2021	May 7-13, 2021	May 7-13, 2021	May 7-13, 2021	May 7-13, 2021	April 29-May 5, 2021	May 7-13, 2021	May 7-13, 2021	May 7-13, 2021	May 7-13, 2021	May 7-13, 2021	March 30-April 5, 2021	March 30-April 5, 2021
May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021	April 19, 2021	April 19, 2021
May 28,2021	May 28,2021	May 28,2021	May 28,2021	May 28,2021	May 28,2021	May 28,2021	May 28, 2021	May 28,2021	May 28,2021	May 28,2021	May 28,2021	April 27,2021	April 29,2021
June 8, 2021	June 8, 2021	June 8, 2021	June 8, 2021	June 8, 2021	June 8, 2021	June 8, 2021	June 8, 2021	June 8, 2021	June 8, 2021	June 8, 2021	June 8, 2021	May 7,2021	May 10,2021
MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	MOOE
652,401.12	355,510.24	147,884,63	532,910.28	365,337.97	1,935,100.00	1,364,016.64	92,395.70	56,544.00	256,485.92	200,124.00	235,400.00	1,479,760.00	1,063,668.88
652,401.12	355,510.24	147,884.63	532,910.28	365,337.97	1,935,100.00	1,364,016.64	92,395.70	56,544.00	256,485.92	200,124.00	235,400.00	1,479,760.00	1,063,668.88
Procurement of Materials and Supplies for use in the Repair/Maintenance of DPMH Building, Multi-Purpose Building	Procurement of Materials and Supplies for use in the Repair/Maintenance of DPWH Building, Maintenance Section- Bodega				1	Materials and Supplies for use in the 11-X (Special Maintenance) Providing Bituminous Waering Course on Bridge Decks) 65X-Repainting of Steel Bridges	42	Procurement or 68:00 trus. Reflectorized Traffic Paint) and 17:00 pcs Sign Face and Sign Post for use the Act, 301 Procurement for 72:00 trus.	71	Procurement of Office's Furnitures	Procurement of 6 pcs Tire 7.5 R16

21GKG037	21GKG036	21GKG035	21GKG034	21GKG033	21GKG032	21GKG031	21GKG030	21GKG029	21GKG028	21GKG027	21GKG026	21GKG025
Repair/Maintenance of DPWH Building, Maintenance Section-Bodega, Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City	Repair/Maintenance of DPWH Building Multi-Purpose (GYM) Building , Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Illgan City	Repair/Maintenance of DPWH Building, Multi-Purpose Building, Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Illgan City	Procurement 13.00 cu.m. Hot Mix for use in the replacing of defective section along Iligan-Marawi Road , Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City	Procurement 30.00 Drums Hot Asphalt for use in the patching of potholes along national roads , Lanao del Norte 1st District Engineering Office , 0054 Seminary Drive, Del Carmen, Iligan City	Procurement 165 Pails Cold Mix for use in the repair/maintenance of national roads along Lanao del Norte 1st District Engineering Office for CY 2021 , Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City	Procurement 8,724.00 Ltrs Diesel and 3,612.71 Ltrs Extra Gasoline for use in the operation of various service vehicle and grass cutter assigned at the Maintenance Section, DPWH-Lanao del Norte 1st DEC, 0054 Seminary Drive, Del Carmen, Iligan City	Procurement and Installation of Equipment and Materials for use in the Conduct of Seminars, Training and Conference Meeting thru online and offline activities, Conference Room, DPWH-Lanao del Norte 1st DEO, 0054 Seminary Drive, Del Carmen, Iligan City	Procurement of Materials and Supplies for use in the Repair/Maintenance of DND Building Armor Barracks Building 4th Mechanized Infantry (Kalasag) Battalion, Brgy. Nangka, Baloi, Lanao del Norte	Procurement of Materials and Supplies for use in the Repair/Maintenance of DND Building Administration Building 4th Mechanized Infantry Battalion, Armor Division , Brgy. Nangka, Baloi, Lanao del Norte	Procurement of Office Equipment Supplies and Consumables for use in the operation of 3 units Fuji Xerox DocuCentre-VII C3372 copier assigned at the IT Unit, Maintenance Section and Finance Section , DPWH-Lanao del Norte 1st DEO, 0054 Seminary Drive, Del Carmen, Iligan City	Procurement of Office Equipment Supplies and Consumables for use in the operation of 1 unit INEO Develop Photocopier + 221/2581 assigned at the Office of the District Engineer , DPWH-Lanao dei Norte 1st DEO, 0054 Seminary Drive, Del Carmen, Tilgan City	Procurement of Vehicle Accessories for use in the Repair of service vehicle Ford Ranger Pick Up with Plate No. AAI-7109 assigned at the Construction Section, DPVH-Lanao del Norte 1st DEO, 0054 Seminary Drive, Del Carmen, Iligan City
SW	SW	SW	SW	SW	SW	SW	SW	MS	MS	MS	SW	MS
YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
June 9-15, 2021	June 9-15, 2021	June 9-15, 2021	June 9-15, 2021	June 9-15, 2021	June 9-15, 2021	June 9-15, 2021	June 4-10, 2021	June 4-10, 2021	June 4-10, 2021	May 26-June 1, 2021	May 26-June 1, 2021	May 7-13, 2021
June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 23, 2021	June 23, 2021	June 23, 2021	June 3, 2021	June 3, 2021	May 18, 2021
June 24, 2021	June 24, 2021	June 24, 2021	June 24, 2021	June 24, 2021	June 24, 2021	June 24, 2021	June 16, 2021	July 2, 2021	July 2, 2021	June 16, 2021	June 16, 2021	May 28,2021
FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	June 8, 2021
MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	MOOE
50,128.20	77,376.00	72,454,45	659,434.10	714,000.00	970,200.00	599,995.03	2,000,000.00	1,354,358.77	1,344,547.25	527,550.00	114,200.00	242,820.00
50,128.20	77,376.00	72,454.45	659,434.10	714,000.00	970,200.00	599,995.03	2,000,000.00	1,354,358.77	1,344,547.25	527,550.00	114,200.00	242,820.00
Repair/Maintenance of DPWH Building, Maintenance Section- Bodega	Repair/Maintenance of DPWH Building Multb-Purpose (GYM) Building	Repair/Maintenance of DPWH Building, Multi-Purpose Building	Procurement 13.00 cu.m. Hot Mix for use in the replacing of defective section	Asphalt for use in the patching of potholes along national reads		Procurement 8,724.00 Ltrs Diesel and 3,612.71 Ltrs Extra Gasoline for use in the operation of various service vehicle and grass cutter	Procurement and Installation of Equipment and Naterials for use in the Conduct of Seminars, Training and Conference Meeting thru online and offline advintes, Conference Room	Procurement of Materials and Supplies for use in the Repair/Maintenance of DND Bailding Armor Barracks Building 4th Mechanized Infantry (Kalasag) Battalion	Procurement of Materials and Supplies for use in the Repair/Maintenance of DND Bullding Administration Building 4th Mechanized Infantry Battalion, Armor Division	Procurement of Office Equipment Supples and Consumables for use in the operation of 3 units Fuji Xerox DocuCentre-VII (2372 copier	Procurement of Office Equipment Supplies and operation of 1 unit INEO Develop Photocopier + 221/2581	Rep

	SORAYYAHM. IBRAHIN Asst. District Engineer	Ş				монамар	BARMILAS MOHAMAD				HAMIMA M. SAMBITORY	HAMIMA M
66	173,456.99	173,456.99	MOOE	FOR OBLIGATION	July 9, 2021	June 30, 2021	June 22-28, 2021	Public Bidding	YES	SW	Procurement of Materials and Supplies for use in the Repair/Maintenance of DND Building Armor Barracks Building 4th Mechanized Infantry (Kalasag) Battalion, Brgy. Nangka, Baloi, Lanao del Norte	21GKG043 P
99 Repair/Maintenance of DND Building Administration Building 4th Mechanized Infantry Battalion, Armor Division	173,456.99	173,456.99	MOOE	FOR OBLIGATION	July 9, 2021	June 30, 2021	June 22-28, 2021	Public Bidding	YES	SW	21GKG042 Repair/Maintenance of DND Building Administration Building 21GKG042 4th Mechanized Infantry Battalion, Armor Division , Brgy. Nangka, Baloi, Lanao del Norte Nangka, Baloi, Lanao del Norte	21GKG042 A
8	140,380.00	140,380,00	MOOE	FOR OBLIGATION	July 2, 2021	June 23, 2021	June 15-21, 2021	Public Bidding	YES	SW	Procurement of Vehicle Accessories for use in the immediate repair of service vehicle Chevrolet Traibazer SUV with Plate no. AAZ-4518 assigned at the Administrative Section , DPWH-Lanao del Norte 1st DEC, 0054 Seminary Drive, Del Carmen, Iligan City	21GKG041
Procurement of Vehicle Accessories for use in the Replacement of wom-out test of service vehicle with plate nos. SKH-615, SKD-568, SKH- 602 and Bachete Excavator with equipment No. F-17-151	370,400.00	370,400.00	MOOE	FOR OBLIGATION	July 2, 2021	June 23, 2021	June 15-21, 2021	Public Bidding	YES	SW	Procurement of Vehicle Accessories for use in the Replacement of worm-out thres of service vehicle with plate nos. SKH-615, SKH-602 and Beckhoe Excavator with equipment No. F-17-151 assigned at the Maintenance Section , DPWH-Lanao del Norte 1st DEO, 0054 Seminary Drive, Del Carmen, Iligan City	21GKG040
Procurement of Construction Materials and Supplies for us in the Repair/Maintenance of Planning Section Conference Room	398,905.40	398,905.40	MOOE	FOR OBLIGATION	July 2, 2021	June 23, 2021	June 15-21, 2021	Public Bidding	YES	SW	Procurement of Construction Materials and Supplies for us in the Repair/Maintenance of Planning Section Conference Room , DPWH-Lanao del Norte 1st DEO, 0054 Seminary Drive, Del Carmen, Jilgan City	21GKG039
Procurement of Office Furniture for use in the operation at the Office of the District Engineer, Fnance Section, Supply Unit and Office of the designated District Public Information Officer	168,700.00	168,700.00	MOOE	FOR OBLIGATION	June 24, 2021	June 17, 2021	June 9-15, 2021	Public Bidding	YES	MS	Procurement of Office Furniture for use in the operation at the Office of the District Engineer, Finance Section, Supply Unit and Office of the designated District Public Information Officer (High Back Junior Office Chair, High Back Executive Chair, Low Back Office Chair and Furniture Based Executive Chair), Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City	21GKG038 0

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