										-	_
21KG0011	21KG0010 (Rebid)	21KG0009	21KG0008	21KG0007	21KG0006	21KG0005	21KG0004	21KG0002	21KG0001	Coding (Proc./ Contract ID)	2
Asset Preservation Program-Preventive Maintenance-Primary Road: Iligan City-Marawi City Road. Balo-J. Lanao del Norte, K1536-293-	Asset Preservation Program-Preventive Maintenance-Primary Road-Iligan City-Marawi City, K1541+000-K1541+700; K1544+382- K1545+900 Balo-I & Pantar, Lanao del Norte	Bridge Program:Widening of Permanent Bridge:Gumagamot Bridge (B00966MN) along Linamon-Zamboanga Road, Lala,Lanao del Norte; K1598+383	Network Development Program -Off- Carriageway Improvement along Primary Roads, Malabang- Dobleston-Tukuran Road- S00931MN, SND, Lanao del Norte, K1979+000-K1979+743	Convergence and Special Support Program Const./Imp. Of Access Roads leading to Sta. Cruz Falls, Sta. Cruz Kapatagan, Lanao del Norte	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	Bridge Program, Widening of Bridge, Butadon Br.(B00969MN) along Linamon-Zamboanga Raod, Kapatagan, Lanao del Norte K1607+305	Asset Preservation Program – Rehabilitation/Reconstruction of National Road with Slips, Slope Collapse and Landslide -Tertiary Roads, Dobleston-Butadon Road50928MN, Kapatagan, Lanao del Norte; K2005+140-K2005+230	Local Roads and Bridges, Concreting of Raw-an Panadtaran Road, Lala, Lanao del Norte, Sta. 0+000- Sta. 0+262	Network Development Program-Road Widening - Primary Roads Malabang-Dobleston-Tukuran Road- S00931MN, SND, Lanao del Norte, K1971+274- K1973+282	Procurement Project (Contract Name)	
ß	ß	ß	ß	R	ß	ß	ß	ß	ß	PMO/End- User Unit	
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Early Procurement Activity? (Yes/No)	Is this an
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement	
Dec. 23-29,2020	March 23-29, 2021	Dec. 19-25,2020	Dec. 19-25,2020	Dec. 19-25,2020	Dec. 19-25,2020	Dec. 19-25,2020	Dec. 18-24, 2020	Dec. 18-24, 2020	Dec. 18-24, 2020	Advertisement/Pos ting of IB/REI	
January 18, 2021	April 12, 2021	January 11, 2021	January 11, 2021	January 11, 2021	January 11, 2021	January 11, 2021	January 11, 2021	January 11, 2021	January 11, 2021	Submission/ Opening of Bids	Schedule for Ea
July 23, 2021	July 9, 2021	January 26, 2021	January 26, 2021	February 24, 2021	January 26, 2021	January 26, 2021	January 26, 2021	January 26, 2021	February 9, 2021	Notice of Award	Schedule for Each Procurement Activity
July 27, 2021	July 9, 2021	January 29, 2021	January 29, 2021	February 26, 2021	January 29, 2021	January 29, 2021	January 29, 2021	January 29, 2021	February 16, 2021	Contract Signing	×
GAA 2021	GAA 2021	GAA 2021	GAA 2021	GAA 2021	GAA 2021	GAA 2021	GAA 2021	GAA 2021	GAA 2021	Funds	
16,755,000.00	71,614,000.00	42,000,000.00	8,916,000.00	52,423,000.00	10,000,000.00	8,000,000.00	4,500,000.00	3,000,000.00	75,417,000.00	Total	Estimat
	-									MOOE	Estimated Budget (PhP)
16,381,921.29	69,104,479.84	41,081,056.29	8,733,180.00	50,567,573.74	9,709,878.42	7,813,225.31	4,405,500.00	2,935,500.00	73,904,160.00	8	(PhP)
Program-Paving of Unpaved Roads Tertiary Roads	Asset Preservation Program Preventive Maintenance Primary Road	Bridge Program:Widening of Permanent Bridge	Network Development Program -Off- Carriageway Improvement along Primary Roads	Convergence and Special Support Program Const./Imp. Of Access Roads	Convergence and Special Support Program Const./Imp. Of Access Roads leading to Declared Tourism Destinations Access Road	Bridge Program, Widening of Bridge	Asset reservation requiring Rehabilitation/Reconstructi on of National Road with Slips, Stope Collapse and Landslide -Tertiary Roads	Concreting of Raw-an Panadtaran Road	Network Development Program-Road Widening	(Brief description of Program/Project)	Remarks

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) FY 2021 (CIVIL WORKS)

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21KG0019 (Rebid)	21KG0018	21KG0017	21KG0016	21KG0015	21KG0014	21KG0013 (Rebid)	21KG0012	(Proc./ Contract ID)	Standard
Network Development Program-Road Widening -Primary 9 Roads Maiabang-Dobleston-Tukuran Road, SND, Lanao del Norte, K1991+776-K1992+038(L/S),K1992+742- K1993+146(R/S),K2000+183+K2001+147(B/S)	Asset Preservation Program-Rehabilitation/Reconstruction Upgrading of Damaged Roads-Tertlary Roads-Bacolod- Nadalum-Highway, Munai, Lanao del Norte, K1965+600- K1565+605,K1565+817-K1566+357	Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along Construction/Upgrading/Rehabilitation of Drainage along Tukuran Road;SND, Lanao del Norte; K1988+830- K1989+235	Special Road Fund-MVUC for FV201-Installation of Solar Lights: Linamon/Zambanga Road(Dunggoan-Kapatagan Section), Kapatagan, Lanao del Norte, K1611+(+050)- K1614+000		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	Network Development Program-Road Widening- Primary Roads: Iligan City-Marawi City Road, K1539+850-K1540+005; K1540+304 K1540+32;K1541+892-K1541+968; K1542+266- K1542+464; K1542+751-K1542+774;K1543+528- K1543+585;K1543+689-K1544+067; K1544+192- K1544+234, Baloi, Lanao del Norte	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	() () () () () () () () () () () () () (	and
ß	ß	ß	ß	ß	ß	8	ß	User Unit	DMO/E
No	No	No	No	Yes	Yes	Yes	Yes	2 A Pro	Is this an Early
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Procurement	E.
March 23-29, 2021	Jan. 4-10, 2021	Jan. 4-10, 2021	Jan. 4-10, 2021	Dec. 24-30,2020	Dec. 24-30,2020	May 21-27, 2021	Dec. 23-29,2020	Advertisement/Pos ting of IB/REI	
April 12, 2021	January 25, 2021	January 25, 2021	January 25, 2021	January 18, 2021	January 18, 2021	June 9, 2021	January 18, 2021	s Submission/ Opening of Bids	Schedule for
July 2, 2021	February 3, 2021	July 16, 2021	September 17, 2021	January 26, 2021	January 26, 2021	June 17, 2021	January 26, 2021	9 Notice of Award	Schedule for Each Procurement Activity
July 8, 2021	February 17, 2021	July 22, 2021	September 24, 2021	January 29, 2021	January 29, 2021	June 23, 2021	January 29, 2021	Contract Signing	ity
GAA 2021	GAA 2021	GAA 2021	GAA 2021	GAA 2021	GAA 2021	GAA 2021	GAA 2021	Source of Funds	
60,000,000.00	46,771,000.00	12,000,000.00	28,000,000.00	5,610,000.00	37,005,000.00	17,986,000.00	50,000,000.00	Total	Estima
								MOOE	Estimated Budget (PhP)
57,895,500.00	45,804,845.85	11,755,500.00	27,396,636.66	5,487,757.40	36,609,743.35	17,624,585.66	48,991,681.95	со	t (PhP)
Network Development Program-Road Widening- Primary Roads	Asset Preservation Program Rehabilitation/Reconstructi on Upgrading of Damaged Roads-Tertiary Roads	Asset Preservation Program- Construction/Upgrading/Re habilitation of Drainage along National Roads- Primary Roads	Special Road Fund-MVUC for FY2021-Installation of Solar Lights	Network Development Program-Paving of Unpaved Roads Tertiary Roads	Convergence and Special Support Program- Construction/Improvement of Access Roads Leading to Declared Destinations	Network Development Program-Road Widening- Primary Roads	Network Development Program-Paving of Unpaved Roads Tertlary Roads Lanao del Norte Interior Circumferencial Road	(Brief description of Program/Project)	Remarks

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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

Standard Coding	Procurement Project (Contract Name)	PMO/End-	Is this an Early Procurement	Mode of	A 1 subinament/Dag	0	Schedule for Each Procurement Activity	_ <	Source of		stimate	Estimated Budget	Estimated Budget (PhP)
(Proc./ Contract ID)	Procurement Project (Contract Name)	User Unit	Procurement Activity? (Yes/No)	Procurement	Advertisement/Pos ting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	ŭ	1274	Source of Funds Total	Source of Funds	Source of Funds Total
21KG0020	Construction of Multi-Purpose Building (Training Center)at Barangay. Poblacion, Magsaysay, Lanao del Norte	ß	No	Competitive Bidding	Jan. 6-12, 2021	January 26, 2021	February 9, 2021	February 12, 2021	21	21 GAA 2021	-	GAA 2021	GAA 2021
21KG0021	Construction of Multi-Purpose Building (Training Center)at Barangay Poblacion, Kapatagan, Lanao del Norte	ß	No	Competitive Bidding	Jan. 6-12, 2021	January 26, 2021	February 9, 2021	February 17, 2021	2021	2021 GAA 2021		GAA 2021	GAA 2021
(Rebid)	Asset Preservation Program- Construction/Uggrading/Rehabilitation Drainage along National Roads- Tertiary Roads-Lanao del Norte Interior Circumferential Roads- Tertiary Roads-Lanao del Norte Interior Circumferential Roads- Tertiary Roads-Lanao del Norte Interior KL539+097,KL539+168-KL539+447;KL541+005- KL543+087;KL543+444-KL543+531;KL543+630- KL543+250;KL543+444-KL543+531;KL543+6450- KL543+2729;KL543+444-KL543+531;KL543+6450- KL543+2729;KL543+4631-KL543+54535;KL547+627- KL548+147;KL549+154-KL549+451;KL549+527- KL548+147;KL549+154-KL549+451;KL549+527- KL548+147;KL549+154-KL549+451;KL549+527- KL548+147;KL549+154-KL549+451;KL549+527- KL548+147;KL549+154-KL549+451;KL549+527- KL548+147;KL549+154-KL549+451;KL549+527- KL548+147;KL549+154-KL549+451;KL549+527- KL548+147;KL549+154-KL549+451;KL549+527- KL548+147;KL549+154-KL549+451;KL549+527- KL548+147;KL549+154-KL549+451;KL549+527- KL548+147;KL549+154-KL549+451;KL549+527- KL548+147;KL549+154-KL549+451;KL549+527- KL548+147;KL549+154-KL549+451;KL549+527- KL548+147;KL549+154-KL549+451;KL549+527- KL548+147;KL549+154-KL549+451;KL549+527- KL548+147;KL549+154-KL549+451;KL549+527- KL548+147;KL549+154-KL549+451;KL549+527- KL548+147;KL549+154-KL549+1000000000000000000000000000000000000	Ω	8	Competitive Bidding	March 23-29, 2021	April 12, 2021	July 16, 2021	July 22, 2021	221	J21 GAA 2021		GAA 2021 63,800,000.00	GAA 2021
(Rebid)	Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads, Lanao del Norte Interior Circumferential Road,Baloi, Lanao del Norte, K1547+(- 663)-K1547+(-324);K1547+(-228)-K1547+524	ß	No	Competitive Bidding	March 23-29, 2021	April 12, 2021	August 5, 2021	August 16, 2021	, 2021	GAA 2021		GAA 2021	GAA 2021
21KG0024 (Rebid)	Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads, Baloi-Matunggao-Linamon Road, Baloi- and Matunggao, Laneo del Norte, K1545+476-K15451+270;K1546+000- K1546+005;K1551+249-K1551+364;K1551+539-	ß	No	Competitive Bidding	March 23-29, 2021	April 12, 2021	August 5, 2021	August 20, 2021	2021	2021 GAA 2021		GAA 2021 25,951,000.00	GAA 2021
	K1551+750/K1551+787-K1552+137/K1552+162- K1552+483/K1552+488-K1552+828/K1553+434- K1553+043/K1552+128-K1552+229/K1533+428- K1554+070/K1554+082-K1554+182												
21KG0025	Local Infrastructure Program-Local Roads and Bridges- Local Roads, Concreting of Road (Barangay Panggao- Tamparan Road), Barangay Panggao, Munai, Lanao del Norte	ß	No	Competitive Bidding	Jan. 6-12, 2021	January 26, 2021	February 9, 2021	February 18, 2021	8, 2021	.8, 2021 GAA 2021		GAA 2021 80,000,000.00	GAA 2021
21KG0026	Convergence and Special Support Program-Construction /Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Landa Serlip Alawi Road Connecting Brgy. Landa to Brgy. Sarip Alawi in Support of Abada Industry, Balo-1, Lanao de Norte Abada Industry, Balo-1, Lanao de Norte	ß	No	Competitive Bidding	Jan. 8-14, 2021	January 27, 2021	March 3, 2021	March 15, 2021	5, 2021	5, 2021 GAA 2021		GAA 2021 5,000,000.00	GAA 2021

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

			Is this an			Schedule for Ea	Schedule for Each Procurement Activity			Estimate	Estimated Budget (PhP)	t (PhP)	Remarks
Standard Coding (Proc./ Contract ID)	Procurement Project (Contract Name)	PMO/End- User Unit	Early Procurement Activity? (Yes/No)	Mode of Procurement	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)
21KG0027	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and landside-Tertiany Roads, Lanao del Norte Interior Circumferential Road(LDNICR), Magsaysay, Lanao del Norte, K1584+680- K1584+640;K1584+900-K1585+000	ß	No	Competitive Bidding	Jan. 8-14, 2021	January 27, 2021	February 10, 2021	February 18, 2021	GAA 2021	18,000,000.00		17,635,500.00	Asset Preservation Program Rehabilitation/Reconstructi on of Roads with Slips,Slope Collapse and landslide-Tertiary Roads
21KG0028 (Rebid)	Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Revetment/Riverbank Protection at Prinuyak Bridge along Maranding River Stream, Brgy. Pinuyak, Lala, Lanao del Norte	8	No	Competitive Bidding	March 4-10, 2021	March 23, 2021	March 29, 2021	March 30, 2021	GAA 2021	82,500,000.00		80,845,500.00	Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Revetment/Riverbank Protection
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	ß	No	Competitive Bidding	Jan. 8-14, 2021	January 27, 2021	February 10, 2021	February 16, 2021	GAA 2021	72,000,000.00		70,555,500.00	Flood Mitigation Structures and Drainage Systems- Construction of Flood Control and Drainage Structure
21KG0030	Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Reverment/Riverbank Protection Waranding River Stream, Brgy. Maranding Annex, Kapatagan, Lanao del Norte, Sta.0+000-Sta.0+175	ß	No	Competitive Bidding	Jan. 8-14, 2021	January 27, 2021	February 12, 2021	UNDER 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, X1970+081	ß	No	Competitive Bidding	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 dei Norte K1974-366-K19764-242	ß	No	Competitive Bidding	Jan. 8-14, 2021	January 27, 2021	September 14, 2021	September 22, 2021	GAA 2021	25,000,000.00		24,495,500.00	Network Development Program-Road Widening- Primary Roads
21KG0033 (Rehid)	Local Infrastructure Program-Local Roads Concreting of Road, Barangay Panggao-Tamparan, Brgy. Panggao,	ß	No	Competitive Bidding	Jan. 8-14, 2021	January 27, 2021	September 14, 2021	September 22, 2021	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, X(1975+300K1975+366	ß	No	Competitive Bidding	March 4-10,2021	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
21KG0035 (Rebid)	Asset Preservation Program Asset Preservation Program Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads-Iligan City-Marawi City National Science Scie	Q	N	Competitive Bidding	March 23-29, 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

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

												K1605+053-K1605+610	
Asset Preservation Program- Preventive Maintenance- Tertiary Roads	13,415,000.00		13,415,000.00	GAA 2021	July 16, 2021	July 7, 2021	February 23, 2021	February 5-11, 2021	Competitive Bidding	No	ຊ	Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primany Roads-Linamon- Zamboanga Road, Kapatagan,Lanao del Norte-	21KG0047
Construction of Multi- Purpose Facility (Covered Court)	2,970,000.00		3,000,000.00	GAA 2021	March 22, 2021	March 9, 2021	February 22, 2021	February 3-9, 2021	Competitive Bidding	No	8	Construction of Multi-Purpose Facility (Covered Court), Barangay Old Poblacion, Munai, Lanao del Norte	21KG0046
Construction of MPB	2,968,403.33		3,000,000.00	GAA 2021	November 25, 2021	November 23, 2021	February 22, 2021	February 3-9, 2021	Competitive Bidding	No	ß	Construction of MPB, Brgy. Poblacion, Pantar, Lanao del Norte	21KG0045
Construction of MPB	2,969,774.65		3,000,000.00	GAA 2021	November 25, 2021	November 23, 2021	February 22, 2021	February 3-9, 2021	Competitive Bidding	No	ß	Construction of MPB, Brgy. Old Poblacion, Munai, Lanao del Norte	21KG0044
Primary Roads												Kapatagan, Lanao del Norte, Kiou++uiu- K1604+013	
Asset Preservation- Construction/Upgrading /Rehabilitation of Drainage along National Roads-	4,405,500.00		4,500,000.00	GAA 2021	March 12, 2021	March 5, 2021	February 17, 2021	Jan. 29-Feb. 4, 2021	Competitive Bidding	No	ß	Asset Preservation-Construction/Upgrading /Rehabilitation of Drainage along National Roads- Primary Roads, Linamon-Zamboanga Road,	21KG0043
Asset Preservation Program Construction/Upgrading/Re habititation of Drainage along National Roads Primary Roads	4,797,500.00		4,900,000.00	GAA 2021	March 12, 2021	March 5, 2021	February 17, 2021	Jan. 29-Feb. 4, 2021	Competitive Bidding	No	ß	Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads, Linamon- Zamboanga Road, Kapatagan, Lanao del Norte, K1603-710-K1604+010	21KG0042
Construction of Multi- Purpose Building	2,970,000.00		3,000,000.00	GAA 2021	November 25, 2021	November 23, 2021	February 17, 2021	Jan. 29-Feb. 4, 2021	Competitive Bidding	No	ß	Construction of Multi-Purpose Building in Brgy. Inagongan, Tagoloan, Lanao del Norte	21KG0041
Construction of Multi- Purpose Building	2,970,000.00		3,000,000.00	GAA 2021	November 25, 2021	November 23, 2021	February 17, 2021	Jan. 29-Feb. 4, 2021	Competitive Bidding	No	ß	Construction of Multi-Purpose Building in Brgy. Puntod, Matungao, Lanao del Norte	21KG0040
Construction (Completion) of Multi-Purpose Building	49,499,402.11		50,000,000.00	GAA 2021	April 20, 2021	April 13, 2021	March 23, 2021	March 4-10, 2021	Competitive Bidding	No	ß	Construction (Completion) of Multi-Purpose Building (Lanao Cultural Center) in Kapatagan National High School, Brgy. Poblacion, Kapatagan, Lanao del Norte	21KG0039 (Rebid)
Bridge Program, Widening of Permanent Bridge	14,553,843.35		15,000,000.00	GAA 2021	March 12, 2021	March 5, 2021	February 17, 2021	Jan. 29-Feb. 4, 2021	Competitive Bidding	No	ß	Bridge Program, Widening of Permanent Bridge, Raw-an Br. (B00364NN) along Linamon-Zamboanga Road (Phase II), Lala, Lanao del Norte K1594+(-190)	21KG0038
Construction (Completion) of Multi-Purpose Building	2,475,000.00		2,500,000.00	GAA 2021	February 24, 2021	February 19, 2021	February 10, 2021	Jan. 22-28, 2021	Competitive Bidding	No	Ŋ	Construction (Completion) of Multi-Purpose Building In Brgy. Rebe, Lala, Lanao del Norte	21KG0037
Network Development Program-Road Widening - Primary Roads	73,495,500.00		75,000,000.00	GAA 2021	February 22, 2021	February 19, 2021	February 10, 2021	Jan. 22-28, 2021	Competitive Bidding	No	ស	Network Development Program-Road Widening -Primary Roads, Linamon-Zamboanga Road, Kapatagan, Lanao del Nonte, K1609+938-K1611+470; K1613+528-K1613+1245	21KG0036
(Brief description of Program/Project)	ç	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisement/Pos ting of IB/REI	Mode of Procurement	Early Procurement Activity? (Yes/No)	PMO/End- User Unit	Procurement Project (Contract Name)	Coding (Proc./ Contract ID)
Remarks	et (PhP)	Estimated Budget (PhP)	Estimate			Schedule for Each Procurement Activity	Schedule for Eac			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

2			Is this an			Schedule for Ea	Schedule for Each Procurement Activity	Y		Estimate	Estimated Budget (PhP)	(PhP)	Remarks
Coding (Proc./ Contract ID)	Procurement Project (Contract Name)	PMO/End- User Unit	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Pos ting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	(Brief description of Program/Project)
21KG0048 (Rebid)	Construction (Completion) of Multi-Purpose Building (Lanao Cultural Center) in Kapatagan National High School, Barangay Poblacion,Kapatagan, Lanao del Norte	ß	No	Competitive Bidding	March 4-10, 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
21KG0049	Construction of MPB, Brgy. Pantar, Nunungan, Lanao del Norte	ß	N	Competitive Bidding	February 5-11, 2021	February 23, 2021	November 23, 2021	November 25, 2021	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	ß	No	Competitive Bidding	February 5-11, 2021	February 23, 2021	November 23, 2021	November 25, 2021	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) (801592MN) along Bacolod-Madalum Highway, Munai, Lanao del Norte	ິ	No	Competitive Bidding	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	ß	No	Competitive Bidding	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. (801001MN) along Malabang-Dobleston- Tukuran Road, SND, Lanao del Norte	ß	No	Competitive Bidding	February 16-22, 2021	March 8, 2021	March 19, 2021	March 23, 2021	GAA 2021	10,000,000.00		9,792,730.14	Bridge Program, Widening of Pemanent Bridges
21KG0054	Construction of Evacuation Center, Balo-I, Lanao del Norte	ß	No	Competitive Bidding	February 16-22, 2021	March 8, 2021	September 14, 2021	September 22, 2021	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	Ω	No	Competitive Bidding	February 16-22, 2021	March 8, 2021	November 23, 2021	November 25, 2021	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	ß	No	Competitive Bidding	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- Tertiany Roads
21KG0057	Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, slope collapse and Landslide-Tertiary Roads Lanao del Norte Interior Circumferential Road(LDNICR)- (S00970MN) Chainage 26016-Chainage 26366, Tangkal, Lanao del Norte	ß	No	Competitive Bidding	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 Silps, slope collapse and Landside Tertikary 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	ß	No	Competitive Bidding	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

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

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

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Standard			Is this an			Schedule for Ea	Schedule for Each Procurement Activity	Y		Estimate	Estimated Budget (PhP)	t (PhP)	Remarks
Coding (Proc./ Contract ID)	Procurement Project (Contract Name)	PMO/End- User Unit	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Pos ting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	(Brief description of Program/Project)
21KG0059 (Rebid)	Network Development Program-Paving of Unpaved Roads Tertiary Roads-LDNICR (S00969MN), Muani, Lanao del Norte, Chainage O-Chainage 890	ิม	No	Competitive Bidding	May 6-12, 2021	Мау 26, 2021	June 3, 2021	June 10, 2021	GAA 2021	35,000,000.00	-	34,299,981.53	Network Development Program-Paving of Unpaved Roads Tertiary Roads
21KG0060	Construction of MPB, Brgy. Poblacion, Salvador, Lanao del Norte	ß	No	Competitive Bidding	February 16-22, 2021	March 8, 2021	November 23, 2021	November 25, 2021	GAA 2021	3,000,000.00		2,955,308.68	Construction of MPB
21KG0061	Construction of MPB , Brgy. Abaga, Lala, Lanao del Norte	ß	No	Competitive Bidding	February 22-28, 2021	March 15, 2021	November 23, 2021	November 25, 2021	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	ß	No	Competitive Bidding	February 22-28, 2021	March 15, 2021	November 23, 2021	November 25, 2021	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	ß	No	Competitive Bidding	March 23-29, 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	ß	No	Competitive Bidding	February 22-28, 2021	March 15, 2021	April 3, 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	ß	No	Competitive Bidding	February 22-28, 2021	March 15, 2021	November 23, 2021	November 25, 2021	GAA 2021	3,000,000.00		2,966,146.85	Renovation/Renabilit ation of MPB (Municipal Tennis
21KG0066	Construction of Multi-Purpose Building,Brgy.Poblacion, Magsaysay, Lanao del Norte	ß	No	Competitive Bidding	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	Construction of Covered Court, Brgy. Poblacion, Tangcal, Lanao del Norte	ß	No	Competitive Bidding	March 4-10, 2021	March 23, 2021	November 23, 2021	November 25, 2021	GAA 2021	3,000,000.00		2,970,000.00	Construction of Covered Court
21KG0068	Construction of Multi-Purpose Building,	CS	No	Competitive	April 14-20, 2021	May 3, 2021	May 14, 2021	May 28, 2021	GAA 2021	3,000,000.00		2,970,000.00	Construction of Multi- Purpose Building
(NGDIG) 21KG0069	Mamaanon, Salvador, Lanao del Norte	ß	No	Competitive Bidding	March 4-10, 2021	March 23, 2021	August 19, 2021	August 24, 2021	GAA 2021	4,000,000.00		3,960,000.00	Construction of Multi- Purpose Building
21KG0070	Construction of MPB (Molecular Laboratory/ Isolation Faolity), Kapatagan Provincial Hospital, Brgy. Maranding, Kapatagan, Lanao del Norte	ß	8	Competitive Bidding	March 4-10, 2021	March 23, 2021	November 23, 2021	November 25, 2021	GAA 2021	10,000,000.00		9,899,965.94	Construction of MPB (Molecular Laboratory/ Isolation Facility)
21KG0071 (Rebid)	Completion of Multipurpose Building (Cultural Center) at Kapatagan National High School, Poblacion,Kapatagan, Lanao del Norte	ß	N	Competitive Bidding	March 4-10, 2021	March 23, 2021	April 9, 2021	Perfection of Contract Document underway	GAA 2021	10,000,000.00		9,899,396.16	Completion of Multipurpose Building (Cultural Center)
21KG0072	Network Development Program-Paving of Unpaved Roads Tertiary Roads-Lanao del Norte Interior Circum. Rd (LDNJCR) - (S00970MN) Chainage 5131-Chainage 6370, Chainage 8870-Chainage 9103	8	No	Competitive Bidding	March 3-9, 2021	March 22, 2021	March 26, 2021	March 31, 2021	GAA 2021	29,000,000.00		28,401,769.53	Network Development Program-Paving of Unpaved Roads Tertiany Roads-Lanao del Norte Interior Circum Rd

Standard			Is this an			Schedule for E	Schedule for Each Procurement Activity	\$	_	Estimat	Estimated Budget (PhP)	t (PhP)	Remarks
Coding (Proc./ Contract ID)	Procurement Project (Contract Name)	PMO/End- User Unit	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Pos ting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	(Brief description of Program/Project)
21KG0073	Concreting of Brgy. Matampay to Brgy. Ramain FMR, Brgy. Matampay and Brgy. Ramain, Munai, Lanao del Norte, Sta. 0+000- 0+635	Ω	8	Competitive Bidding	March 3-9, 2021	March 22, 2021	March 26, 2021	April 20, 2021	GAA 2021	GAA 2021 10,000,000.00		9,943,367.89	Concreting of Barangay Road, FMR
21KG0074	Network Development Program-Road Widening -Primary Roads Paving of Unpaved Roads-Tertlary Roads- Bacolod-Madalum Highway-K1583+415-K1584+093	ß	No	Competitive Bidding	March 4-10, 2021	March 23, 2021	April 13, 2021	April 20, 2021	GAA 2021	16,950,000.00		16,609,460.47	Network Development Program-Paving of Unpaved Roads Tertiary
21KG0075	Construction of Multi-Purpose Building, Poblacion, Magsaysay, Lanao del Norte	ß	No	Competitive Bidding	March 9-15, 2021	March 29, 2021	November 23, 2021	November 25, 2021	GAA 2021	3,000,000.00		2,968,526.24	Construction of Multi- Purpose Building
21KG0076	Construction/Improvement of Multi-Purpose Building, (Auditorium), Pantao Ragat, Lanao del Norte	ß	No	Competitive Bidding	March 9-15, 2021	March 29, 2021	April 14, 2021	April 23, 2021	GAA 2021	1,000,000.00		996,523.27	Construction/Improvement of Multi-Purpose Building, (Auditorium)
21KG0077	71X (Placing New Traffic Signs)-Repair /Maintenance of Road Safety Facilities along Iligan City-Marawi City Road and Tagoloan-Baloi Road, Tagoloan, Baloi and Pantar, Lanao del Norte	ß	No .	Competitive Bidding	March 26-April 1, 2021	April 19, 2021	April 29, 2021	May 7, 2021	GAA 2021	3,337,203.02		3,321,399.37	71X (Placing New Traffic Signs)-Repair /Maintenance of Road Safety Facilities
21KG0078	CONCRETING OF SITIO PUNUD, BRY, POBLACION FMR, POCNA PIAGAPO , JANAO DEL NORTE	ß	No	Competitive Bidding	June 14-20, 2021	July 5, 2021	July 23, 2021	July 27, 2021	GAA 2021	11,934,747.97		10,532,492.11	CONCRETING OF SITIO PUNUD, BRY. POBLACION FMR
21KG0079	CONCRETING OF BRGY, POBLACION FMR, MATUNGAO, LANAO DEL NORTE	Ø	No	Competitive Bidding	June 14-20, 2021	July 5, 2021	July 23, 2021	July 27, 2021	GAA 2021	12,435,137.48		11,129,930.96	CONCRETING OF BRGY POBLACION FMR
21 KG0080	CONCRETING OF BRGY. SAMIORANG FMR, MATUNGAO,LANAO DEL NORTE	ß	No	Competitive Bidding	June 14-20, 2021	July 5, 2021	July 23, 2021	July 27, 2021	GAA 2021	11,932,929.13		11,326,604.65	CONCRETING OF BRGY SAMIORANG FMR
21KG0081	CONCRETING OF BRGY. LININDING FMR, MUNAI, LANAO DEL NORTE	ß	¥	Competitive Bidding	June 14-20, 2021	July 5, 2021	July 23, 2021	July 27, 2021	GAA 2021	11,932,881.15		10,680,364.03	CONCRETING OF BRGY
21KG0082	CONCRETING OF BRGY. BALINTAD FMR, MUNAI, LANAO DEL NORTE	ß	No	Competitive Bidding	June 14-20, 2021	July 5, 2021	July 23, 2021	July 27, 2021	GAA 2021	11,932,929.13		. 11,324,349.74	CONCRETING OF BRGY. BALINTAD FMR
21KG0083	CONCRETING OF BRGY, ABAGA FMR, LALA,LANAO DEL NORTE	R	М	Competitive Bidding	June 14-20, 2021	July 5, 2021	July 26, 2021	July 27, 2021	GAA 2021	12,431,709.07		11,119,101.15	CONCRETING OF BRGY. ABAGA FMR
21KG0084	CONCRETING OF BRGY. MAGPATAW FMR, LALA,LANAO DEL NORTE	ß	No	Competitive Bidding	June 14-20, 2021	July 5, 2021	July 23, 2021	July 27, 2021	GAA 2021	15,912,295.53	-	14,236,252.43	CONCRETING OF BRGY MAGPATAW FMR

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

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

Prepared by: HAMIMA M. SAMBITOR Engineer II DIC-Head rocurement Staff	Z1KG0086 MI STR	21KG0085 REC	Coding (Proc./ Contract ID)	Standard
SAMBITORY Irement Staff	FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, CONSTRUCTION OF FLOOD CONTROL STRUCTURES, TAGOLOAN/LDN	CONSTRUCTION/COMPLETION (4 STOREY 8 REGULAR WORKSHOP) AT LALA NATIONAL HIGH SCHOOL, LALA LANAO DEL NORTE	Procurement Project (Contract Name)	
	ß	ß	PMO/End- User Unit	
	8	No	Procurement Activity? (Yes/No)	Is this an
	Competitive Bidding	Competitive Bidding	Mode of Procurement	
Recommended by BARWILA S. MOHAMAD Engineer III BAC - Chairman	October 27- November 2,2021	August 28- September 3, 2021	Advertisement/Pos ting of IB/REI	
HOHAMAD	November 15, 2021	September 21, 2021	Submission/ Opening of Bids	Schedule for Ea
	November 22, 2021	September 28, 2021	Notice of Award	Schedule for Each Procurement Activity
	November 23, 2021	September 28, 2021 GAA 202	Contract Signing	*
	GAA202	GAA 202	Source of Funds	
	96,489,569.26	1 2,933,899.68	Total	Estimat
SORA			MOOE	Estimated Budget (PhP)
Approved by: socaryanty. IBRAHIM District Engineer	94,007,234.64	2,840,014.89	co	t (PhP)
Carling Strange	FLOOD MANAGEMENT PROGRAM CONSTRUCTION/MAINTENANC E OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, CONSTRUCTION OF FLOOD CONTROL STRUCTURES	CONSTRUCTION/COMPLET ION (4 STOREY 8 REGULAR WORKSHOP)	(Brief description of Program/Project)	Remarks

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

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

21CSKG02 Malaba	21CSKG01 Subsur Zambo Del No	Coding (Proc/Contract ID)	Standard
Parcellary Survey Of Affected Lots Within The Road Right Of Way In Order To Ensure Expiditious Implementation Of All Infrastructure Project Along Malabang-Dobleston-Tukuran Road,K1979+000- K1989+000,K1995+000-K1998+000,Snd,Lanao Del Norte	Subsurface Exploration For The Soil Study Of Roads With Slip, Slopecollapse And Landslide Along Linamon- Zamboanga Road (Taguiticsection), Kapatagan, Lanao Del Norte K1622+068-K1622+291	Procurement Project (Contract Name)	
PDS	PDS	PMO/End-User Unit	
No	Yes	5) Yin	Is this an
Competitive Bidding	Competitive Bidding	Mode of Procurement	
September 7-13, 2021	June 7-13, 2021	Advertisement/P osting of IB/REI	
September 14, 2021	June 15, 2021	Mode of Procurement Advertisement/P Submission/Opening of Defining of 18/REI Bids	Schedule for Each
October 26, 2021	August 12, 2021	Notice of Award	Schedule for Each Procurement Activity
October 29, 2021	September 2, 2021	Contract Signing	Y
PDE	PDE	Source of Funds	
2,500,000.00	520,000.00	Total	Est
		MOOE	Estimated Budget (PhP)
2,499,900.00	520,000.00	co	hP)
2,499,900.00 Parcellary Survey	520,000.00 Soil Exploration	(Brief description of Program/Project)	Remarks





Approved by:

District Engineer



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

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

21GKG007 rd	21GKG005 st	p	21GKG004 C	21GKG003 S	21GKG002 y	21GKG001 tt	(Proc/Contr act ID)	Standard
Procurement of 100 pails of Cold Mix, for use in the 21GKG007 repair/maintenance of national roads along Lanao del Norte 1 <sup>st</sup> District Engineering Office for CY 2021	for use in the activity 203-Repair to major roadside structures along Lala-Salvador-Tubod Road, Lanao del Norte	Procurement of Construction Materials and Supplies,	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	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	Procurement of 19,607.84 thrs. 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.	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 <sup>st</sup> Engineering District, Seminary Drive, Del Carmen, Iligan City	Procurement Project (Contract Name)	
SW	SW		SW	GSO	SU/MS	ย	User Unit	PMO/End-
No	No		No	No	No	No	Activity? (Yes/No)	Early
Public Bidding	Bidding		Public Bidding	Public Bidding	Public Bidding	Public Bidding	Procurement	Mode of
March 30-April 5, 2021	March 30-April 5, 2021		March 30-April 5, 2021	March 30-April 5, 2021	February 17- 23,2021	February 17- 23,2021	Advertisement/P osting of IB/REI	
April 7, 2021	April 7, 2021		April 7, 2021	April 7, 2021	March 8, 2021	March 8, 2021	Submission/Opening of Bids	Schedule for Ea
April 20, 2021	April 20, 2021		April 20, 2021	April 20, 2021	March 19, 2021	March 19, 2021	Notice of Award	Schedule for Each Procurement Activity
April 28, 2021	April 28, 2021		April 28, 2021	April 28, 2021	March 30, 2021	March 30, 2021	Contract Signing	ity
FUND 101	FUND 101		FUND 101	FUND 101	FUND 101	FUND 101	Funds	- Source of
580,000.00	211,830.60		280,467.50	60,500.00	1,500,000.00	1,224,000.00	Total	Estim
							MOOE	Estimated Budget (PhP)
580,000.00	211,830.60		280,467.50	60,500.00	1,500,000.00	1,224,000.00	co	et (PhP)
Procurement of 100 pails of Cold Mix, for use in the repair/maintenance of national roads along Lanao del Norte 1st District Englineering Office for Cr 2021		Procurement of Construction Materials and Supplies, for use	Procurement of Construction Materials and Supplies, for use in the activity 202-Ension Repair and Control on Roadsides along Balor-Abaga Road	Procurement of 1-unit Split 60,500.00 Type Air conditioner 1.54P, for Ou use in the operation at the General Services Unit	Procurement of 19,607.84 10 Itrs. Diesel Fuel and 9,433.96 Gasoline Fuel	1,224,000.00 Procurement of 24,000 ltrs. Diesel Fuel	(Brief description of Program/Project)	Remarks

NI.							
(Rebid)		(Rebid)	21GKG013 (Rebid)	21GKG012	21GKG011	21GKG010	21GKG008
21GKG015 Procurrement of Materials and Supplies for use in the (Rebid) Assurance Section-Laboratory Building (Phase II),	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 Baloi-Matungao- Linanon Road. Km. 1545±C483±Km. 1555±120	Procurement of 440.00 ltrs. Reflectorized Traffic 21GKG013 Paint for use in the Act. 302 – Repainting of (Rebid) Centerline and Lane Line along Tagoloan-Baloi Road, Km. 1543+200-Km. 1545+500 with exception	Procurement of 13 drums Emulsified Asphalt and 50 drums Hot Asphalt 60/70, for use in the repair/maintenance of national roads along Lanao del Norte 1st District Engineering Office for CY 2021	Procurement of Construction Materials and Supplies, for use in the 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 Lala-Salvador- Tubod Road, Lanao del Norte, K1554+207,K1622+854 and K1608+408	Procurement of Construction Materials and Supplies, for use in the 71X-Special Maintenance Concrete Lining Ditches along Baloi-Matunggao-Linamon Road, Matunggao Section, Matunggao, Lanao del Norte, K1551+594.60-K1551+748.60(LS)	Procurement of 6 pcs Tire 7.5 R16, for use in the 21GKG008 replacement of wom-out tires of service vehicle HINO DUMPTRUCK with plate #JM-8762, assigned at the Maintenance Section
QAS		SW	SW	SW	MS	MS	SW
No		No	No	No	No	No	No
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	March 30-April 5, 2021	March 30-April 5, 2021	March 30-April 5, 2021	March 30-April 5, 2021
May 18, 2021		May 18, 2021	May 18, 2021	April 19, 2021	April 19, 2021	April 7, 2021	April 7, 2021
May 28, 2021		May 28, 2021	May 28, 2021	April 27, 2021	April 29, 2021	April 20, 2021	April 20, 2021
June 8, 2021		June 8, 2021	June 8, 2021	May 7, 2021	May 10, 2021	April 28, 2021	April 28, 2021
FUND 101		FUND 101	FUND 101	FUND 101	FUND 101	FUND 101	FUND 101
256,485.92		200,124.00	235,400.00	1,479,760.00	1,063,668.88	777,235.55	105,000.00
256,485.92		200,124.00	235,400.00	1,479,760.00	1,063,668.88	777,235.55	105,000.00
Procurement of Materials and Supplies for use in the Repair/Maintenance of DPWH Building Quality Assurance Section-Laboratory Building (Phase II),	Matungao-Linamon Road, Km. 1545+(-683)-Km, 1555+120 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 Baloi-	Procurement of 440.00 ltrs. Reflectorized Traffic Paint for use in the Act. 302 235,400.00 Repainting of Centerline and Larre Line along Tagotoan-Baloi Road, Km. 1543-4200 km. Balo 1545+500 with exception	Procurement of 13 drums Emustified Apphalt and 50 drums Hot Apphalt 60/70, for use In the repair/maintenance of national roads along Lanao del Norte 1st District Engineering Office for CY 2021	Procurement of Construction Materials and Supplies, for use in the 652-Repainting of Steel Birdges along National Road, Brother St. Along Tilgan City- Marans City Road, Unasagan Br- Manungan Road, Inasagan Road, In	Procurement of Construction Materials and Supplies, for use In the 7Jx-Special Maintenance Concrete Lining Ditches along Balor-Matunggao-Linamon Road, Matunggao Section	Procurement of 6 pcs Tire 7.5 R16, for use in the replacement of worn-out tres of service versite HIND Dub FRUCX with plate #JM-8762,

21GKG022		21GKG021	21GKG020	21GKG019	21GKG018	21GKG017 (Rebid)	21GKG016 (Rebid)
Procurement of Materials and Supplies for use in the Repair/Maintenance of DPWH Building, Common Comfot Room, Lanao del Norte 1 <sup>st</sup> DEO, 0054 Seminary Drive, Del Carmen, Iligan City		Procurement of 68.00 ltrs. Reflectorized Traffic Paint and 17.00 pcs Sign Face and Sign Post for use the LAC. 301 – Sign Maintenance along Belot-Matungao-	Procurement of Materials and Supplies for use in the Repair/Maintenance of DPWH Building Multi- Purpose (GYM) Building, Lanao del Norte 1 <sup>st</sup> DEO, 0054 Seminary Drive, Del Carmen, Iligan City	Procurement of 150 Rolls Mylar (100 micron, 17cmx20m), 15 Tube Toner (KIP770) and 17 Tube 21GKG019 Toner (KIP 700) for use in the operation at the Planning and Design Section, DPWH-Lanao del Norte 1 <sup>st</sup> DEO, Seminary Drive, Del Carmen, Iligan City	Procurement of Construction Materials and Supplies for use in the 71-X (Special Maintenance) Providing Bituminous Waering Course on Bridge Decks along Bituminous Waering Course on Bridge Decks along Malabang-DoblestonTukuran Road, SND, Lanao del Norte, Mala-apo Br. (B001007MN) k1994+300 Dangolaan Br. (B001008MN) k1994+800	71X-Special Maintenance Concrete Lining Ditches 7 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 Lala-Salvador-Tubod Road, Lanao del Norte, K1554+207-K1622+854 and K1608+048
SW		SW	SW	PDS	SW	SW	SW
No		No	No	No	No	No	No
Public Bidding	pinon iy	Public	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
May 7-13, 2021		May 7-13, 2021	May 7-13, 2021	April 29-May 5, 2021	April 29-May 5, 2021	Мау 7-13, 2021	May 7-13, 2021
May 18, 2021		May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021
May 28, 2021		May 28, 2021	May 28, 2021	May 28, 2021	May 28, 2021	May 28, 2021	May 28, 2021
June 8, 2021		June 8, 2021	June 8, 2021	June 8, 2021	June 8, 2021	June 8, 2021	June 8, 2021
FUND 101		FUND 101	FUND 101	FUND 101	FUND 101	FUND 101	FUND 101
147,884.63		532,910.28	365,337.97	1,935,100.00	1,364,016.64	92,395.70	56,544.00
147,884.63		532,910.28	365,337.97	1,935,100.00	1,364,016.64	92,395.70	56,544,00
Procurement of Materials and Supplies for use in the Requiry/lainteance of DPWH Room, Janao del Nerte 13 DEC. 0054 Seminary Drive, Del Carmen, Jilgan City	Matungao-Linamon Road, Km. 1545+(-683)-Km. 1555+120 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 Baloi-	Procurement of Materials and Supplies for use in the Repair/Maintenance of DPWH Building Multi-Purpose (GYM) Building	Procurement of 150 Rolls Mylar (100 micror, 17cmx20m), 15 Tube Toree (K1770) and 17 Tube Toree (K1770) for use in the operation at the Planning and Design Section	Procurement of Construction Materials and Supplies for use in the 71-X (Special Maintearce) Produces on Bitummous Watering Course on Bitumeous Watering Course on Bitumeous Watering Course on Decletation future an Road, Stub, Lanao del Note, Nata-spo B- (6001007MN) N12934-368 aod (6001007MN) N12934-368 aod Counspolan Br. (6001008MN) X13944-800	71X-Special Maintenance Concrete Lining Ditches along Baio-Hatungao-Linamon Koad, J Matungao Section, Matungao, Lanao del Norte, Matungao, Lanao del Norte, Statungao, K1551+748.50 (LS)	along Nethodia Rody, Panthe Err. Bang Eligan Chy-Marawa Chy Road Lundon Er. Along Salvador-Saped-Numungan Road, Inasajan Br. along Laia- Salvador-Tubod Rosol, Lana del Norte, KLSS4+207. del Norte, KLSS4+207.

21GKG030	21GKG029	21GKG028	21GKG027	21GKG026	21GKG025	21GKG024	21GKG023
Procurement and Installation of Equipment and Materials for use in the Conduct of Seminars, Training and Conference Meeting thru online and offline activities, Conference Recom, DPWH-Lanao del Norte 1 <sup>st</sup> 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 4 <sup>th</sup> 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 4 <sup>th</sup> 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 Docu/Centre-VII C3372 copier assigned at the IT Unit, Maintenance Section and Finance Section, DPWH-Lanao del Norte 1 <sup>st</sup> DEO, 0054 Seminary Drive, Del Carmen, Illigan City	Procurement of Office Equipment Supplies and Consumables for use in the operation of 1 unit INEO Develop Photocopier + 221/281 assigned at the Office of the District Engineer, DPWH-Lanao del Norte 1 <sup>st</sup> DEO, 0054 Seminary Drive, Del Carmen, Illigan City	Procurement of Vehicle Accessories for use in the Repair of service vehicle Ford Ranger Pick Up with 21GKG025 Plate No. AAI-7109 assigned at the Construction Section, DPWH-Lanao del Norte 1 <sup>st</sup> DEO, 0054 Seminary Drive, Del Carmen, Iligan City	Procurement of Materials and Supplies for use in the Repair/Maintenance of DPWH Building, Multi- Purpose Building, Lanao del Norte 1 <sup>st</sup> DEO, 0054 Seminary Drive, Del Carmen, Jilgan City	Procurement of Materials and Supplies for use in the Repair/Maintenance of DPWH Building, Maintenance Section-Bodega, Lanao del Norte 1 <sup>st</sup> DEC, 0054 Seminary Drive, Del Carmen, Tilgan City
AS	SW	SW	IT/MS/FS	AS	ผ	SW	MS
No	No	No	No	No	No	No	No
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
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	May 7-13, 2021	May 7-13, 2021
June 23, 2021	June 23, 2021	June 23, 2021	June 3,2021	June 3,2021	May 18, 2021	May 18, 2021	May 18, 2021
July 2, 2021	July 2, 2021	July 2, 2021	June 14,2021	June 14,2021	May 28, 2021	May 28, 2021	May 28, 2021
July 21, 2021	July 19, 2021	July 19, 2021	June 23,2021	June 23,2021	June 8, 2021	June 8, 2021	June 8, 2021
FUND 101	FUND 101	FUND 101	FUND 101	FUND 101	FUND 101	FUND 101	FUND 101
2,000,000.00	1,354,358.77	1,344,547.25	527,550.00	114,200.00	242,820.00	652,401.12	355,510.24
2,000,000.00	1,354,358,77	1,344,547.25	527,550.00	114,200.00	242,820.00	652,401.12	355,510.2
Procurement and Installation of Equipment and Materials for Use in the Conduct of Seminars, Training and Conference Metering thru online and offline activities, Conference Room,	Supplies for use in the Supplies for use in the Repair/Martenance of DND Building Amore Barracks Building Ath Mechanized Branchy (Kalassa) Battalion, Bray, Nargia, Baloi, Lanao del Norte	Procurement of Maternals and Supplex for use in the Repair/Martlenance of DVD Building Administration Building 4th Mechanized Infettry Bettaion, Armo Ovision, Brgy. Nangla, Baio, Lanao del Norte	Procurement of Office Equipment Supplies and Consumables for use in the Operation of 3 units Full Years assigned at the IT Unit. Maintenance Section and Finance Section	Procurement of Office Equinment Supplies and Consumables for use in the O operation of 1 unit INEO Develop Protocoorier + 221/2581 assigned at the Office of the District Engineer	Procrement of Vehicle Accessories for use in the Accessories for use in the Regard of service vehicle Ford Ranger Pick Up with Pate No. AAI-7109 assignment of the Construction Section	Procurement of Materials and Supplies for use in the Repair/Maintenance of DPMH Building, Multi-Purpose Building	Procurement of Materials and Supples for use in the Repart/Namrenance of DPWH Building, Maintenance Section- Bodega

		NI					
21GKG0038	21GKG0037 (Rebid)	21GKG036	21GKG035	21GKG034	21GKG033	21GKG032	21GKG031
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, Jligan City	(ER) Repair/Waintenance of DPWH Building, Maintenance Section-Bodega, Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Tligan City	(ER) Repair/Maintenance of DPWH Building Multi- Purpose (GYM) Building, Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City	(ER) Repair/Maintenance of DPWH Building, Multi- Purpose Building, Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City	21GKG034 replacing of defective section along Tigan-Marawi Road , Lanao del Norte 1 <sup>st</sup> District Engineering Office	Procurement 30.00 Drums Hot Asphalt for use in the 21GKG033 patching of potholes along national roads, Lanao del Norte 1 <sup>st</sup> District Engineering Office	Procurement 165 Pails Cold Mix for use in the repair/maintenance of national roads along Lanao del Norte 1 <sup>st</sup> District Engineering Office for CY 2021, Lanao del Norte 1 <sup>st</sup> District Engineering Office	Procurement 8,724.00 Ltrs Diesel and 3,612.71 Ltrs Extra Gasoline for use in the operation of various 21GKG031 service vehicle and grass cutter assigned at the Maintenance Section, Lanao del Norte 1 <sup>sr</sup> DEO, 0054 Seminary Drive, Del Carmen, Jilgan City
FS/SU/AS	SW	SW	SW	SW	SW	SW	MS
No	No	No	No	No	No	No	No
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
June 9-15, 2021	August 6-12, 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 17, 2021	August 16, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021	June 17, 2021
June 24, 2021	August 24, 2021	June 24, 2021	June 24, 2021	June 24, 2021	June 24, 2021	June 24, 2021	June 24, 2021
June 29, 2021	September 2, 2021 FUND 101	June 29, 2021	June 29, 2021	June 29, 2021	June 29, 2021	June 29, 2021	FOR OBLIGATION
FUND 101	FUND 101	FUND 101	FUND 101	FUND 101	FUND 101	FUND 101	FUND 101
168,700.00	50,128.20	77,376.00	72,454.45	659,434.10	714,000.00	970,200.00	599,995.03
168,700.00	50,128.20	77,376.00	72,454,45	659,434.10	714,000.00	970,200.00	599,995.03
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 Office (High Back Sunaro Office Chair, High Back Executive Chair, Migh Back Executive Chair)	(ER) Repair/Maintenance of DFWH Building, Maintenance Sector-Rodega, Lanao del Orfree, 0054 Seminary Drive, Del Carmen, Illigan City	(ER) Repair/Maintenance of DPWH Building Multi-Purpose (GYM) Building, Lanao del Orffice, 0054 Seminary Drive, Del Carmen, Iligan City	72,454,45 DPWH Building, Multi-Purpose Building	Procurement 13.00 cu.m. Hot Mix for use in the replacing of defective section along Iligan- Marawi Road	Procurement 30.00 Drums Hot Asphalt for use in the patching 00 potholes along national roads	Procurement 165 Pails Cold Mix for use in the repair/maintenance of national provids along Lamoo del Norte 135 District Engineering Office for CY 2021	Procurement 6,724.00 Ltrs Diesel and 3,6127.1 Ltrs Extra Gasoline for use in the 03 operation of various service vehicle and grass cutter assigned at the Maintenance Section

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21GKG0048	21GKG0047	21GKG0046	21GKG0044	21GKG0043	21GKG0042	21GKG0041 (REBID)
Procurement and Delivery of Materials for use in the Fabrication of slotted angle shelves and hanging shelves for use in the operation at the Office of the Assistant District Engineer, Administrative Section and Monitoring Unit, DPWH-Lanao del Norte 1 <sup>st</sup> DEO, Seminary Drive, Del Carmen, Iligan City	Procurement and Installation of vehicle parts and accessories for use in the general check-up and repair of service vehicle Ford Ranger pick-up with plate no. KOO-9481 assigned at the Finance Section, DPWH-Lanao del Norte 1 <sup>+</sup> DEO, Seminary Drive, Del Carmen, Iligan City	Procurement and Delivery of 1.00 unit Fusing Unit INEO Develop 215 (Black) and 1.00 unit PCB Assembly KIP-770 for use in the repair of Develop INEO 215 with serial no. A3PE141101485 assigned at the Administrike Section and KIP 770 wide format printer with serial no. 13310696 assigned at the Planning and Design Section, DPWH-Lanao del Norte 1 <sup>st</sup> DEO, Seminary Drive, Del Carmen, Iligan City	Procurement and Delivery of Safety and Occupational Products for use in the conduct of PMS/RSM/BMS and RBIA for CY 2021, DPWH-Lanao del Norte 1 <sup>st</sup> DEO, Seminary Drive, Del Carmen, Iligan City	(ER) Repair/Maintenance of DND Building Armor Barracks Building 4 <sup>th</sup> Mechanized Infantry (Kalasag) Battalion, Brgy. Nangka, Baloi, Lanao del Norte	(ER) Repair/Maintenance of DND Building Administration Building 4 <sup>th</sup> Mechanized Infantry Battalion, Armor Division, Brgy. Nangka, Baloi, Lanao del Norte	Procurement of Vehicle Accessories for use in the immediate repair of service vehicle Chevrolet Traillazer SUV with Plate no. AAZ-4518 assigned at the Administrative Section, DPWH-Lanao del Norte 1 <sup>st</sup> DEO, 0054 Seminary Drive, Del Carmen, Iligan Clty
AS	IJ	PDS	PDS	SW	SW	AS
No	No	No	No	No	No	No
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
July 6-12, 2021	July 6-12, 2021	July 6-12, 2021	July 6-12, 2021	June 22-28, 2021	June 22-28, 2021	September 6-12, 2021
July 13, 2021	July 13, 2021	July 13, 2021	July 13, 2021	June 30, 2021	June 30, 2021	September 16,2021
July 23, 2021	July 23, 2021	July 23, 2021	July 23, 2021	July 9, 2021	July 9, 2021	September 27,2021
FOR OBLIGATION	August 2, 2021	August 2, 2021	August 17, 2021	July 19, 2021	July 19, 2021	October 08,2021
FUND 101	FUND 101	FUND 101	FUND 101	FUND 101	FUND 101	FUND 101
117,390.00	282,270.00	70,000.00	527,946.00	173,456.99	173,456.99	140,380.00
117.390.00	282,270.00	70,000.00	527,946.0C	173,456,99	173,456.99	140,380.00
Procurement and Delivery of Materials for use in trig Pathication of slotted angle stelves and hanging trelves for use in the operation at the Office of the Assistant Distric Engineer, Administrative Section and Monitoring Unit	Procurement and Installation of vertice parts and accessories for use in the general check-up and repair of service verticale roc KCO-9481 assigned at the Finance Section	Procurement and Delivery of 1.00 unit Hsing Unit INEO Develop 215 (Black) and 1.00 Unit PCB Assembly KIP-770 for Use in the repair of Develop INEO 215 with senial no. AlaBE(4110148) assigned at the Administrative Section and URP 770 wild format printer with senial no. 13310696 assigned at the Planning and Design Section	Frocurement and Delivery of Safety and Occupational 527,946.00 Products for use in the conduct of PMS/RSM/BMS and RBIA for CY 2021	(ER) Repair/Maintenance of DND Building Amnor Barracks Building 4th Mechanized Infantry (Kalisaga) Battalion, Broy, Nangka, Baloi, Lanao del Norte	(ER) Repar/Maintenance of DND Building Administration Building 4th Mechanized Infantry Battalion, Armor Division, Brgy, Nangka, Balol, Lanao del Norte	Procurement of Vehicle Accessories for use in the Immediate repair of service Vehicle Chevrolet Trailblazer SUV with Plate no. AAZ-4518 assigned at the Administrative Section

21GKG0056 R	21GKG0055	21GKG0054	21GKG0053	21GKG0052	21GKG0051	21GKG0050	21GKG0049
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, Illgan City	Procurement of IT Consumables, for use in the operation of various photocopier machine (FUJI XEROX DOCUCENTRE-VII C3372), assigned at the Maintenance Section,DPWH-Lanao dei Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	Procurement of IT Consumables, for use in the operation of various photocopier machine KONIKA MINOLTA BISHUB-C308, assigned at the Construction Section, DPWH-Lanao del Norte 1st DEC, Seminary Drive, Del Carmen, Iligan City	Procurement of 1 unit LAPTOP Computer (Specialized Application Software Use) and 1 unit Desktop Computer (Specialized Application Software Use) for use in the operation at the Planning and Design Section (ITSD Incident #R34017-W26449), DPWH-Lanao del Norte 1st DEC, Seminary Drive, Del Carmen, Illgan City	Procurement of 1 unit LAPTOP Computer (Administrative Use), for use in the operation at the supply unit (ITSD Incident #R34017-W26449), DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	Procurement of 6-unit Handheld/Portable Two-way Radio, for use in the Planning & Design Section, 3 <sup>rd</sup> Quarter 2021, DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	(ER) Repair/Maintenance of Drainage along Tagoloan-Baloi Road, Tagoloan Section, K1535+207- K1535+302(RS), K1535+278.50 (RS)	Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of Drainage along Tagoloan-Baloi Road Tagoloan Section, K1535+207- K1535+302 (RS), K1535+311-K1535+378.50 (RS), Tagoloan, Lanao del Norte
S	MS	ស	PDS	SU	PDS	SW	SW
No	No	No	No	No	No	No	No
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
August 19-25, 2021	August 19-25, 2021	August 19-25, 2021	August 19-25, 2021	August 19-25, 2021	August 19-25, 2021	August 6-12, 2021	August 6-12, 2021
August 31, 2021	August 31, 2021	August 31, 2021	August 31, 2021	August 31, 2021	August 31, 2021	August 16, 2021	August 16, 2021
September 17, 2021	September 10, 2021	September 10, 2021	September 16, 2021	September 16, 2021	September 10, 2021	August 24, 2021	August 24, 2021
October 14, 2021	September 22, 2021 FUND 101	September 22, 2021 FUND 101	September 28, 2021 FUND 101	September 27, 2021 FUND 101	FOR OBLIGATION	September 2, 2021	August 31, 2021
FUND 101	FUND 101	FUND 101	FUND 101	FUND 101	FUND 101	FUND 101	FUND 101
1,821,110.00	149,900.00	319,000.00	374,000.00	105,000.00	54,000.00	290,677.53	1,361,333.41
1,821,110.00	149,900.00	319,000.00	374,000.00	105,000.C	54,000.0	290,677.	1,361,333.
Procurement of IT Consumables, for use in the operation of various 1,821,110.00 plottocoper machine (FUJ) XEROX DOCUCENTRE-VII CL3722, assigned at the Maintenance Section	Procurement of IT Consumables, for use in the operation of various photocooper machine (FUJI Diphotocooper machine (FUJI XEROX DOCLICENTRE-VIT C3372), assigned at the Maintenance Section	Procurement of IT Consumables, for use in the operation of vanous O protocopier machine KONIKA MINOLTA BISHUB-C306, assigned at the Construction Section	Prouvement of 1 unit UAPTOP Computer (Specialized Application Software Use) and 1 unit Desktop Computer 10 (Specialized Application 20 (Specialized Application 20 (Specialized Application Specialized Application Design Section (TISD Incident #834017-W25449)	Procurement of 1 unit LAPTOP Computer (Administrative Use), 105,000.00 for use in the operation at the supply wit (1TSD Incident #R34017-W26448)	Procurement of 6-unit Handheid/Printable Two-way 54,000,00 Rado, for use in the Barning & Design Section, 3rd Quarter 2021	290,677.53 (ER) Repair/Maintenance of Drainage along Tagaloan-Baloi Road, Tagaloan Section	Procurement of Construction Neterials and Supplies for Neterials and Supplies for Pranage along Tapoloan-Baloi Road Tapoloan Section

21.GKG0067(R EBID)		21GKG0066	21GKG0061	21GKG0060	21GKG0059	21GKG0058	21GKG0057
Procurement of Materials and Supplies, for use in the Fabrication and installation of 6 units slotted angle shelves, 2 unit slotted angle table and 1 unit slotted angle hanging shelf, at the office of the District Engineer, General Services Unit/PIO and IT unit, DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	Del Carmen, Iligan City	Procurement of 1 pc Executive Chair et.al., for use in the operation at the Planning and Design Section, DPWH-Lanao del Norte 1st DEO, Seminary Drive,	Procurement and Delivery of Clearing Equipment and supplies for use in the operation at the General Services unit, DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	Procurement of Materials and Supplies, for use in the Repair/Maintenance of Drainage along Tagoloan- Baloi Road, Tagoloan Section, K1535+178.50- K1535+304.50 (LS), Tagoloan, Lanao del Norte	21GKG0059 - Procurement of Office Equipment/Accesories/Supplies and Consumables for use in the operation at the Various Sections , Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City	Procurement of 2000 pcs. Arch Folder, for use in the filing of document at the various section.DPWH- Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	Procurement of IT Consumables, for use in the operation of various photocopier machine (DEVELOP INEO 226/215, DEVELOP INEO +300, DEVELOP INEO +3850, DEVELOP INEO +226, DEVELOP INEO +281), assigned at the various section, DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City
GSO/PIO		PDS	GSO	SW	SU	SU	S
No		No	No	No	No	No	No
Public Bidding		Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
October 27- November 2, 2021		September 7-13, 2021	September 6-12, 2021	October 6-12, 2021	August 28- September 3, 2021	August 19-25, 2021	August 19-25, 2021
November 3,2021		September 16,2021	September 15,2021	October 25,2021	September 20, 2021	August 31, 2021	August 31, 2021
November 19,2021		September 27,2021	September 27,2021	November 3,2021	September 27, 2021	September 17, 2021	September 17, 2021
November 29,2021 FUND 101		October 13,2021	October 08,2021	November 26,2021	October 8, 2021	October 14, 2021	September 28, 2021 FUND 101
FUND 101		FUND 101	FUND 101	FUND 101	FUND 101	FUND 101	FUND 101
376,060.50		62,800.00	703,331.00	1,067,293.90	1,996,778.50	1,000,000.00	1,993,600.00
376,060.50		62,800.00	703,331.00	1,067,293.90	1,996,778.50	1,000,000.0	1,993,600.0
Procurement of Naterials and Supplies, for use in the Subrication and installation of 6 units softed angle statewis, 2 unit softed angle hanging shelf, Expineer, General Services Unit/pTIC and IT unit, DPWH- Lano de Norte 15 UEO, Seminary Drive, Del Carmen, Tilan CRV.	Drive, Del Carmen, Iligan City	Procurement of 1 pc Executive Chair et al., for use in the operation at the Planning and Design Section, DPWH-Lanao del Norte 14 to Ec. Seminary	Procurement and Delivery of Clearing Equipment and Supplies for use in the D operation at the General Services unit, DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Jilgan City	Procurement of Materials and Supplies, for use in the Repair/Maintenance of D Danage along Tagoloan-Baloi Road, Tagoloan Section, K1535+178.59-K1535+304.50 (LS), Tagoloan, Lanao dei Norte	21GKG0059 - Procurement of Office D Equipment/Accessories/Supples and Consumables for use in the operation at the Vanous Sections	1,000,000.00 Foourement of 2000 pcs. Arch foourement of 2000 pcs. Arch document at the various section	1,993,600.00 Incomments of 11 Operation of various photocopier machine (DEVELOP +300, DEVELOP INED +350,DEVELOP INED DEVELOP INED +222, DEVELOP INED +231), assigned at the various section

21GK	21G (RI	21G (R	216	210	21	2
21GKG0077 OD	(REBID) D	(REBID) P	21GKG0072	21GKG0071	21GKG0070	21GKG0069
Procurement of 2 units Smart Phone for use in the operation at the (RME Focal Person) Planning and Design Section (ITSD Incident #R33836-W26301)	Procurement of construction materials and supplies for use in the repair/maintenance of Planning and Design Section Conference Room	Procurement of 1 High-End DSLR Camera with Complete Accessories for use in the operation at the Public Information Unit	Procurement of 1 unit Laptop Computer (Application use) for use in the operation at the Planning and Design Section (ITSD Incident #R37237-W28836), DPWH-Lanao del Norte 1st DEC, Seminary Drive, Del Carmen, Iligan City	Procurement of Vehicle Parts and Accessories for use in the General Check up and Repair of Service Vehicle Nissan Navarra with Plate No., KCU- 4694/101705 assigned at the Construction Section, DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Jilgan City	Procurement of 6-units Wooden Cabinet (8'x8'x14") for use in the operation at the BAC Unit, DPWH- Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	(Less, reupaur) realisteratore or Urainage along Tagoloan-Bailo Road Tagoloan Section, K1535+178.50-K1535+304.50 (LS) Tagoloan, Lanao del Norte
PDS	PDS	PIO	PDS	ญ	BAC	SW
No	No	No	N	N	No	No
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
October 8-14, 2021	October 27- November 2, 2021	November 23-29, 2021	October 8-14, 2021	October 8-14, 2021	October 8-14, 2021	September 10- 16, 2021
October 19, 2021	November 8,2021	December 1,2021	October 19, 2021	October 19, 2021	October 19, 2021	September 20, 2021
October 26, 2021	December 15, 2021	December 15, 2021	October 26, 2021	October 26, 2021	October 26, 2021	September 27, 2021
FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	November 9, 2021	November 12, 2021 FUND 101	1 October 19, 2021
FUND 101	FUND 101	FUND 101	FUND 101	FUND 101	FUND 101	FUND 101
70,000.00	299,711.00	200,000.00	115,000.00	166,070.00	150,000.00	239,592.00
70,000.00	299,711.00	200,000.00	115,000.00	166,070.00	150,000.0	239,592.0
Procurement of 2 units Smart Prone for use in the operation at the (RME Focal Person) Planning and Design Section (ITSD Indent #R33836- W26301)	Procurement of construction materials and supplies for use 299,711.00 In the regain/maintenance of Bianning and Design Section Conference Room	Procurement of 1 High-End DSLR Camera with Complete DSLR Camera with Complete DSLR Camera with Complete Information to the Public Information Unit	Procurement of 1 unit Laptop Computer (Application use) for use in the operation at the Panning and Design Section (150 Incident # 287237). W28836), DPWH-Lanao del Notre 1st DEO, Seminary Drive, Del Carmen, Jilgan City	Procurement of Vehicle Parts and Accessories for use in the General Deck up and Repar of Service Vehicle Nusarn Of 4694/101705 assigned at the Construction Section, DPMH- Lanko del Norte stat DED, Seminary Drive, Del Carmen, Jilgan Chy	150,000.00 Calmet (8:x3x14*) for use in the operation at the BAC Unit	239,592.00 (ER)- Repair/Maintenance of Drainage along Tagdoan-Baloi Road Tagoloan Section

21GKG0083	21GKG0082	21GKG0081	21GKG0080	21GKG0079	21GKG0078
Procurement of 200 pcs. Go Bag for use in time of disaster emergencies at DPWH-Lanao del Norte 1 <sup>st</sup> District Engineering Office, DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	Procurement of 300 Pcs. T-shirt with print (VAWC Logo) for use in the 18 <sup>th</sup> -day Campaign to End Violence against women and children, DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	Procurement of 3 sets seat cover and 3 sets floor mat for use in the service vehicle with plate no. ZLJ- 602/104602 (supply unit), KDO-9481 (Finance Section) and AA2-4518 (Administrative Section), DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	Procurement of vehicle parts and accessories for use in the repair and service of vehicle with plate no. SEK-890/YGE-464 assigned at the Construction Section,DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	Procurement of 160 Pails Cold Mix for use in the Repair/Maintenance of National Roads along Lanao del Norte 1st District Engineering Office for CY 2021	Procurement of 15 Drums 60/70 Hot Asphalt and 10 Drums SS-1 Emulsified Asphalt for use in the Repair/Maintenance of National Roads along Lanao del Norte
ß	PDS	AS/FS	ิ	SW	MS
No	No	No	No	No	No
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
October 30- November 5, 2021	October 27- November 2, 2021	October 27- November 2, 2021	October 27- November 2, 2021	October 8-14, 2021	October 8-14, 2021
November 17,2021	November 8,2021	November 3,2021	November 3,2021	October 19, 2021	October 19, 2021
November 29, 2021	November 19, 2021	November 19, 2021	November 19, 2021	October 26, 2021	November 5, 2021
FOR OBLIGATION	November 29, 2021 FUND 101	November 29, 2021 FUND 101	FOR OBLIGATION	November 6, 2021	November 16, 2021 FUND 101
FUND 101	FUND 101	FUND 101	FUND 101	FUND 101	FUND 101
2,200,000.00	105,000.00	67,300.00	126,300.00	940,800.00	572,200.00
2,200,000.00	105,000.00	67,300.00	126,300.00	940,800.00	572,200.00
Procurement of 200 pcs. Go Bag for use in time of disaster emergencies at DRWH-Lanao del Norte 1st District Engineering Office, DRWH- Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Illigar City	Procurement of 300 Pcs. T-silut with print (VMVC Logo) for use in the 18th-day Campaign to 105,000.00 End Violence against women and children, DRWH-Lawao de Norte 1st DEG. Seminary Drive, Del Carmen, Illgan City	Procurement of 3 sets seek Coore and 3 sets floor mar for use in the service vehicle with plate no. 21J-60/104602 (suspey unit), KOO-9481 (finance Section) and AA2- 4518 (Administrative Section), DPWH-Lamao del Norte 1st DEO, Seminiary Drive, Del Carmen, Illigan City	Procurement of vehicle parts and accessionies for use in the repair and service of vehicle with plate no. SEK-d90/17GE- feld assigned at the Construction Sector.DPVMH- Lonso del Norte 1st DEC, Seminary Drive, Del Carmes, Tilgan City	Procurement of 160 Pails Cod Mix for use in the Repair/Fainterance of National Roads along Linao del Kicte 1st District Engineering Office for CY 2021	Procurement of 15 Drums 60/70 Hot Apphalt and 10 Drums SS-1 Emulained Apphalt for use in the Repart/Haintenace of National Road's along Lanao del Norte

21GKG0089		21GKG0088	21GKG0087	21GKG0086	21GKG0085	21GKG0084
Procurement of 1-unit Projector for use in the Planning and Design Section (ITSD Incident #R38141-W29649), DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	8762 (H3-6858) assigned at the Maintenance Section	Procurement of Vehicle parts and Accessories for use in the repair of service vehicle Toyota Hilux pick- up with plate no. JM-2436 (H3-6702) and JM- Truck with plate no. JM-2436 (H3-6702) and JM-	Procurement of 1 unit LAPTOP Computer (Application Use) for use in the operation at the Office of the District Engineer (TTSD Incident #R37237-W28836),DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	Procurement of 3 units Multifunction Laser Printer A3 Color for use in the operation at the BAC unit (ITSD Incident #R38141-W29649),DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	Procurement of 3 units Desktop Computer (Specialized Application Software Use) for use in the operation at the Maintenance Section (ITSD Incident #R38142-W29650), DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Illgan City	Procurement of 2 units Desktop Computer (Specialized Application Software Use) for use in the operation at the Construction Section (ITSD Incident #R38142-W29650), DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan Clty
PDS		SW	DE	BAC	SW	ស
N		No	No	No	No	No
Public Bidding		Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
November 17-23, 2021		November 17-23, 2021	November 17-23, 2021	November 17-23, 2021	November 17-23, 2021	November 17-23, 2021
November 24,2026		November 24,2025	November 24,2024	November 24,2023	November 24,2022	November 24,2021
December 9, 2021		December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021
FOR OBLIGATION		FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION
FUND 101		FUND 101	FUND 101	FUND 101	FUND 101	FUND 101
60,000.00		78,940.00	115,000.00	352,000.00	561,000.00	374,000.00
60,000.00		78,940.0C	115,000.00	352,000.00	561,000.00	374,000.00
Procurement of 1-unit Projector for use in the Planning and Design Section (1755) Encident Section (1750) Section (1767) Lanao ade Norde 3: tao EC, Seminary Drive, Del Carmen, Iligan Chy	(H3-6858) assigned at the Maintenance Section	Procurement of Vehicle parts and Accessories for use in the respir of service vehicle Tordcta Hiur bock-up with patte no. NWC-7394/01704 and Hino Dump Truck with plate no. 3H- 2436 (NI-5-702) and NI-8752	Procurement of 1 unit LAPTOP Computer (Application Use) for use in the operation at the Office of the District Enginee (TTS) Incident #207327. Works 50, provid-unano dei Norte 1st DEO, Seminary Drive, Del Carmen, Illgan City	Procurement of 3 units MultiAncifon Laser Printer A3 Calor for usen in the operation at the BAC unit (TISS) Incident and all (HV2Ged), DPWH- Lanko del Norte 1st DED, Seennary Drive, Del Carmen, Illigan Chy	Procurement of 3 units Desktop Computer (Specialized Application Software Use) for Use in the operation at the O Maintenance Section (1TSD Indicent #38314, 24726500), Debyth Lamob del Kerte 1st DEC, Seminary Drive, Del Carmen, Iligan City	374,000.00 Deput: (Special Schware Use) Computer (Special Schware Use) for use in the operation section (ITSD Construction Section (ITSD Deput: Lanax del Norte 1st Deput: Lanax del Norte 1st Carmen, Jilgan Cly

21GKG0095	21GKG0094	21GKG0093	21GKG0092	21GKG0091	21GKG0090
Procurement of Materials for use in the provision of reflective thermoplastic stripping materials and crack and joint sealing along Bacolod, Munai Road, Lanao del Norte, K1566+357-K1569+000 with exception	Procurement of Materials for use in the provision of reflective thermoplastic stripping materials and crack and joint sealing along Magsaysay-Tubod Road, Lanao del Norte, KS84+000-K1586+200 with exception	Procurement of Materials for use in the provision of reflective thermoplastic stripping materials and crack and joint sealing along Magsaysay-Tubod Road, Lanao del Norte, K1581+000-K1584+000 with exception	Procurement of Vehicle Parts and Accessories for use in the Repair Service Vehicle Mazda BT-50 pick- up with plate no. ACA-6056/SEK/889 assigned at the Planning and Design Section,DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Jilgan City	Procurement of 1-unit 2HP Airconditioning Unit- Inverter Type for use in the operation at the Planning and Design Section-Conference Room, DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Illgan City	Procurement of Construction Materials and supplies for use in the 41-X Emergency Projects on Work Category No. 10 along Tagolan-Baloi Road, K1535+300-K1535499 with exception and K1543+910-51543+921.6, Tagoloan, Lanao del Norte
SW	SW	MS	PDS	PDS	MS
No	No	No	No	No	N
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
November 23-29, 2021	November 23-29, 2021	November 23-29, 2021	November 17-23, 2029	November 17-23, 2028	November 17-23, 2021
December 1,2021	December 1,2021	December 1,2021	November 24,2029	November 24,2028	November 24,2027
December 15, 2021	December 15, 2021	December 15, 2021	December 9, 2021	December 9, 2021	December 9, 2021
FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION
FUND 101	FUND 101	FUND 101	FUND 101	FUND 101	FUND 101
521,749.47	521,749.47	521,749.47	130,000.00	56,000.00	919,813.57
521,749.47	521,749.47	521,749,41	130,000.00	56,000.00	919,813.57
Procurement of Materials for use in the provision of reflective thermoplastic stripping materials and crock and joint sealing along Baccilod, Munai Road, Lanao del Norte	Procurement of Materials for use in the provision of reflective thermoplastic stripping materials and crack and joint sealing along Magsaysay-Tubod Road	Procurement of Materials for use in the provision of reflexive thermoplastic stripped materials and crack and joint sealing along Magsaysay-Tubod Road	Procurement of Vehicle Parts and Accessones for use in the Repair Service Vehicle Mazda BT-50 pick-up with palee no. BT-50 pick-up with palee no. CACA-6056/SEK/859 assigned at the Planning and Design Section_DFWH-Lanabo del Morte 1st DED_Seminary Drive, Del Carmen, Iligan City	Procurement of 1-unit 2+IP Aircondisioning Unit-Inverter Type for use in the operation at 00 the Planning and Design 00 the Planning and Design 00 the Planning and Design 00 the Planning All Design Room, Dewid-Laoso de Norie Lat DEO, Seminary Drive, Del Carmen, Illigan City	Procurement of Construction Materials and supplies for use of in the 41-X Emergency Projects of Work Category No. 10 along Tageloan-Balol Road

					N			
21GKG0102	21GKG0101	21GKG0100	21GKG0099	21GKG0098	21GKG0097 (Rebid)	21GKG0096		
Procurement of 19.00 pcs Toner, HP-81A, Laser Printer, HP Laser Jet M604DN for use in the Operation of Laser Printer, HP Laser Printer Jet 20 M604DM, assigned at the Finance Section, Administrative Section and Office of the District Engineer	Procurement of Materials for use in the Thermoplastic Stripping materials and crack sealing along National Roads Procurement of 3-units Service Vehicle Double Cab Procurement of 3-units Service Vehicle Double Cab		Procurement of Materials for use in the patching of our National Roads along DPWH-LDN 1st DEC, Lanao del Norte	Procurement of Materials for use in the provision of reflective thermoplastic stripping materials and crack and joint sealing along Malabang-Dobleston-Tukuran Road, SND, Lanao del Norte, K1981+000- K1987+000 with exception	Procurement of Materials for use in the provision of reflective thermoplastic stripping materials and crack and joint sealing along Dobleston-Butadon Road, Kapatagan, Lanao del Norte, K2006+000- K2007+500 with exception	Procurement of Materials for use in the provision of reflective thermoplastic stripping materials and crack and joint sealing along Salvador-Sapad-Nunungan Road, Lanao del Norte, K1616+000-K1619+000 with exception		
AS	SU	SW	SW	SW	SW	MS		
No	No	No	No	No	No	No		
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding		
December 10-16, 2021	November 25- December 1, 2021	November 23-29, 2021	November 23-29, 2021	November 23-29, 2021	December 10-16, 2021	November 23-29, 2021		
5, December 20,2021			December 1,2021	December 1,2021	December 20,2021	December 1,2021		
December 27, 2021			December 15, 2021	December 15, 2021	December 27, 2021	December 15, 2021		
FOR OBLICATION	FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION		
FUND 101	FUND 101	FUND 101	FUND 101	FUND 101	FUND 101	FUND 101		
6,195,000.00		809,000.00	830,052.80	818,466.64	456,763.26	636,184.47		
359,100.00	6,195,000.00		830,052.80	818,466.64	456,763.26	636,184.47		
Trocar Innex or Lavoue Jone Trocar, Ire SAL, Lavo Printer, IPL Laser 2M M6040N for use in the operation of Law Printer, J essigned at the Financia Section, Administrative Section and Office of the District Engineer			Procurement of Materials for use in the patching of our National Roads	Procurement of Materials for use in the provision of reflective thermoplastic stripping materials and crock and joint sealing along Malabang- bobleston-Tukuran Road	Procurement of Materials for uses in the provision of reflective thermoplesitic stripping materials and crack and joint sealing along Dobleston- Butadon Road,	use in the provision of reflective thermoplastic stripping materials and crack and joint sealing along Savadon-Sapad- Nunungan Road		

	Contraction of the second s					
21GKG0109	21GKG0108	21GKG0107	21GKG0106	21GKG0105	21GKG0104	21GKG0103
Procurement of Materials and Supplies for use in the Repair of District Engineer's Office and District Network Office	Procurement of 1.00 unit split type Inverter 2HP Airconditioner for use operation at the Network Room/Server Room	Procurement of Vehicle Parts and accessories for use in the repair and service vehicle with plate no. ACA- 6056, AAR-8974/104604 and AAM-4076/101706 assigned at the Planning and Design Section	Procurement of Vehicle Parts and accessories for use in the repair and service vehicle Nissan Navarra pick- up with plate no. KCU-4694/101705 assigned at the Construction Section	Procurement of Vehicle Parts and accessories for use in the repair and service vehicle Chevrolet Colorado pick-up with plate no. WOI-896/104606 assigned at the Construction Section	Procurement of Vehicle parts and accessories for use in the Repair and Service vehicle Misubishi Strada Pick up with plate no. AAX-3674/101704 assigned at the Construction Section	Procurement of 6.00 set Seat Cover, 6.00 Set Floormat and 9.00 set Wheel Cover to be installed for service vehicle with plate no. AAX/3674/101704, KCU-4694/101705, KAH-4211, WOI-886/104606, YGE-464/SEK-890 and AAI-7109/130106 assigned at the Construction Section
R	AS	PDS	ß	S	ß	S
No	No	N	No	No	No	No
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
December 10-16, 2021	December 10-16, 2021	December 10-16, 2021	December 10-16, 2021	December 10-16, 2021	December 10-16, 2021	December 10-16, 2021
December 20,2021	December 20,2021	December 20,2021	December 20,2021	December 20,2021	December 20,2021	December 20,2021
December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021
FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION	FOR OBLIGATION
FUND 101	FUND 101	FUND 101	FUND 101	FUND 101	FUND 101	FUND 101
154,070.00	59,500.00	120,160.00	94,600.00	246,465.00	273,430.00	122,550.00
154,070.00	00.002,93	120,160.00	94,600.00	246,465.00	273,430.0	122,550.00
Procurement of Materials and Supplies for use in the Repair of District Engineer's Office and District Network Office	Procurement of 1.00 unit split type Inverter 2HP Wirconditioner for use operation at the Network Room/Server Room	Procurement of Vehicle Parts and accessories for use in the repair and service vehicle with 0 parts no. ACA-055, ARR- 0574/1046K and AM- 4075/101706 assigned at the Planning and Design Section	Procurement of Vehicle Parts and accessories for use in the repair and service vehicle [0] Nisson Navara pot-up with plate no. XCU-4694/101705 assigned at the Construction Section	Procurement of Versice Parts and accessories for use in the resair and service versice 00 Orevenet. Colorabo Jork-up with plate no. WOI-896/104606 assigned at the Construction Section	Procurement of Vehicle parts and accessories for use in the Repair and Service vehicle plate no. AAV-3674/101704 assigned at the Construction Section	Procurement of K00 set See Crover, 6.00 Set foromat and 9.00 set Wheel Cover to be Installed for service vehicle with Installed for service vehicle with URCI-4664/01705, K40-4211, WCI-4664/01705, K40-4211, WCI-4664/01705, K40-4211, Section and AL7-120120106 Section

A Engineer OIC-Head		21GKG0114 our Norte Norte Engin Prepared by		21GKG0113		21GKG0112		21GKG0111		21GKG0110	
HAMIMAM. SAMBITORY Engineer II OIC-Head Procurement Staff	THIM. SAMBITORY		In the Provision of Asphalt Seaiant runs count, to use Program of our National Roads and Bridges along Lanao del Norte 1st District Engineering Office, Engineering Office Procurement of Materials for use for use in the Provision of Nydor, RTP (White), Tarpualin w/Frame, Shovel and Wheel Borrow under Ayuda Program of Norte 1st District Engineering Office, Lanao del Norte 2t District Engineering Office, Lanao del Norte 1st District Engineering Office, Lanao del Norte 1st District Engineering Office, Lanao del Engineering Office		Procurement of 8,000.00 ltrs. Asphalt Selant for use	Procurement of 150.00 bags Thermoplastic Paint (Yellow), 50 bags Glass Beads and 480.00 trs. Primer for use in the Provision of Thermoplastic Paint (Yellow) under Ayuda Program of our National Roads and Bridges along Lanao del Norte Use Vistrict Roads and Bridges along Lanao del Norte Use District Engineering Office, Lanao del Norte DPWH-Lanao del Norte 1st District Engineering Office		Procurement of 390.00 bags Thermoplastic Paint (White) for use in the Provision of Thermoplastic Paint (White) under Ayuda Program of National Roads and Bridges along Lanao del Norte Ist District Engineering Office, Lanao del Norte		Procurement of 40.00 pcs. Grass Cutter for use in the Provision of Grass Cutter under Ayuda Program of National Roads and Bridges along Lanao del Norte 1st District Engineering Office, Lanao del Norte DPWH-Lanao del Norte 1st District Engineering Office	
		MS		SW		SW		SW		SW SW	
BARMILA SMOHAMAD Engineer III BAC - Chairman	Recommended by:	R		No	8		No		R		
		Public Bidding		Public Bidding	Public Bidding			Public Bidding		Public Bidding	
		r 13-19, 11	13-19,		December 13-19, 2021			December 13-19, 2021		December 13-19, 2021	
		December 20,2021		December 20,2021	December 20,2021			December 20,2021		19, December 20,2021	
		December 27, 2021		December 27, 2021		December 27, 2021		December 27, 2021		December 27, 2021	
		FOR OBLIGATION F		FOR OBLIGATION		FOR OBLIGATION		FOR OBLIGATION		FOR OBLIGATION	
		FUND 101		FUND 101		FUND 101		FUND 101		FUND 101	
Approved by: SORAYYAN M. IBRAHIM District Engineer	Appro	924,806.44		820,000.00		610,500.00		925,000.00		1 959,400.00	
	ved by:	924,806,44		820,000.00		610,500.00		925,000.00		959,400.0	
		Procurement of Materials for use for use in the Providen of Nicon, RTP (Mnite), Tarpualin 924,806.44 wi/Frame, Shove and Wheel Berrow under Auda Program of our National Roads and Bridges	under Ayuda Program of our National Roads and Bridges	Procurement of 8,000.00 itrs. Asphalt Selant for use in the 820,000 00 Procusion of Asama Security	National Roads and Bridges	Procurement of 350,00 bags Thermoplastic Paint (Write) for use in the Provision of Thermoplastic Paint (Write) Under Avuda Procuran of	under Ayuda Program of National Roads and Bridges		959,400.00 Provision of Grass Cutter under Ayuda Program of National Roads and Bridges	Procurement of 40.00 pcs.	

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