



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)**

Standard Coding (Proc./Contract ID)	Procurement Project (Contract Name)	PMO/End-User Unit	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
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21KG0001	Network Development Program-Road Widening - Primary Roads Malabang-Dobleson-Tukuran Road-S00931MN, SND, Lanao del Norte, K1971+274-K1973+282	CS	Yes	Competitive Bidding	Dec. 18-24, 2020	January 11, 2021	February 9, 2021	February 16, 2021	GAA 2021	75,417,000.00		73,904,160.00	Network Development Program-Road Widening
21KG0002	Local Roads and Bridges, Concreting of Raw-an Panadarian Road, Lala, Lanao del Norte, Sta. 0+000- Sta. 0+262	CS	Yes	Competitive Bidding	Dec. 18-24, 2020	January 11, 2021	January 26, 2021	January 29, 2021	GAA 2021	3,000,000.00		2,935,500.00	Local Roads and Bridges, Concreting of Raw-an Panadarian Road
21KG0004	Asset Preservation Program - Rehabilitation/Reconstruction of National Road with Slips, Slope Collapse and Landslide -Tertiary Roads, Dobleson-Buradon Road -S00928NM, Kapateagan, Lanao del Norte, K2005+140-K2005+230	CS	Yes	Competitive Bidding	Dec. 18-24, 2020	January 11, 2021	January 26, 2021	January 29, 2021	GAA 2021	4,500,000.00		4,405,500.00	Asset Preservation Program - Rehabilitation/Reconstruction of National Road with Slips, Slope Collapse and Landslide -Tertiary Roads
21KG0005	Bridge Program, Widening of Bridge, Butadon Br. (B00969NM) along Unamon-Zamboanga Road, Kapateagan, Lanao del Norte K1607+305	CS	Yes	Competitive Bidding	Dec. 19-25, 2020	January 11, 2021	January 26, 2021	January 29, 2021	GAA 2021	8,000,000.00		7,813,225.31	Bridge Program, Widening of Bridge
21KG0006	Convergence and Special Support Program Const./Imp. Of Access Roads leading to Declared Tourism Destinations Access Road leading to Cathedral Falls, Kapateagan, Lanao del Norte, Sta. 0+030-0+193	CS	Yes	Competitive Bidding	Dec. 19-25, 2020	January 11, 2021	January 26, 2021	January 29, 2021	GAA 2021	10,000,000.00		9,709,878.42	Convergence and Special Support Program Const./Imp. Of Access Roads leading to Declared Tourism Destinations Access Road
21KG0007	Convergence and Special Support Program Const./Imp. Of Access Roads leading to Sta. Cruz Falls, Sta. Cruz Kapateagan, Lanao del Norte	CS	Yes	Competitive Bidding	Dec. 19-25, 2020	January 11, 2021	February 24, 2021	February 26, 2021	GAA 2021	52,423,000.00		50,567,573.74	Convergence and Special Support Program Const./Imp. Of Access Roads
21KG0008	Network Development Program -Off- Cartageway Improvement along Primary Roads, Malabang-Dobleson-Tukuran Road- S00931MN, SND, Lanao del Norte, K1979+000-K1979+743	CS	Yes	Competitive Bidding	Dec. 19-25, 2020	January 11, 2021	January 26, 2021	January 29, 2021	GAA 2021	8,916,000.00		8,733,180.00	Network Development Program -Off- Cartageway Improvement along Primary Roads
21KG0009	Bridge Program:Widening of Permanent Bridge:Gumamat Bridge (B00966NM) along Unamon-Zamboanga Road, Lala,Lanao del Norte; K1598+383	CS	Yes	Competitive Bidding	Dec. 19-25, 2020	January 11, 2021	January 26, 2021	January 29, 2021	GAA 2021	42,000,000.00		41,081,056.29	Bridge Program:Widening of Permanent Bridge
21KG0010 (Rebid)	Asset Preservation Program-Preventive Maintenance-Primary Road-Iligan City-Marawi City, K1541+000-K1541+700; K1544+382-K1545+900 Baloi-1 & Pantir, Lanao del Norte	CS	Yes	Competitive Bidding	March 23-29, 2021	April 12, 2021	July 9, 2021	July 9, 2021	GAA 2021	71,614,000.00		69,104,479.84	Asset Preservation Program-Preventive Maintenance-Primary Road
21KG0011	Asset Preservation Program-Preventive Maintenance-Primary Road: Iligan City-Marawi City Road, Baloi-1, Lanao del Norte, K1536-293-K1537+000	CS	Yes	Competitive Bidding	Dec. 23-29, 2020	January 18, 2021	July 23, 2021	July 27, 2021	GAA 2021	16,755,000.00		16,381,921.29	Network Development Program-Paving of Unpaved Roads Tertiary Roads



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21KG0012	Network Development Program-Paving of Unpaved Roads Tertiary Roads Lanao del Norte Interior Circumferential Road, Muna, Lanao del Norte, (S00970MN) Chainage 1631 Chainage 1664 (S00970MN) Chainage 3105-Chainage 3700 (S00970MN) Chainage 3790-Chainage 4561	CS	Yes	Competitive Bidding	Dec. 23-29,2020	January 18, 2021	January 26, 2021	January 29, 2021	GAA 2021	50,000,000.00		48,991,681.95	Network Development Program-Paving of Unpaved Roads Tertiary Roads Lanao del Norte Interior Circumferential Road	
21KG0013 (Rebid)	Network Development Program-Road Widening-Primary Roads: Iligan City-Marawi City Road, K1539+850-K1540+005; K1540+304-K1540+322;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	CS	Yes	Competitive Bidding	May 21-27, 2021	June 9, 2021	June 17, 2021	June 23, 2021	GAA 2021	17,986,000.00		17,624,585.66	Network Development Program-Road Widening-Primary Roads	
21KG0014	Convergence and Special Support Program-Construction/Improvement of Access Roads Leading to Declared Destinations, Access Road Leading to Mighty Cave, Tagplogan, Lanao del Norte, Sta. 0+000-1+126.18	CS	Yes	Competitive Bidding	Dec. 24-30,2020	January 18, 2021	January 26, 2021	January 29, 2021	GAA 2021	37,005,000.00		36,609,743.35	Convergence and Special Support Program-Construction/Improvement of Access Roads Leading to Declared Destinations	
21KG0015	Network Development Program-Paving of Unpaved Roads Tertiary Roads -Bacolod-Madalam Highway, Muna, Lanao del Norte, K1579+781-K1579+933	CS	Yes	Competitive Bidding	Dec. 24-30,2020	January 18, 2021	January 26, 2021	January 29, 2021	GAA 2021	5,610,000.00		5,487,757.40	Network Development Program-Paving of Unpaved Roads Tertiary Roads	
21KG0016	Special Road Fund-MVUC for FY2021-Installation of Solar Lights Unamon-Zamboanga Road(Dungagan-Kapagaan Section), Kapagaan, Lanao del Norte, K1611+(-+050)-K1614+000	CS	No	Competitive Bidding	Jan. 4-10, 2021	January 25, 2021	September 17, 2021	September 24, 2021	GAA 2021	28,000,000.00		27,396,636.66	Special Road Fund-MVUC for FY2021-Installation of Solar Lights	
21KG0017	Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads, Malabang-Dobleson-Tukuran Road,SMD, Lanao del Norte, K1988+830-K1989+235	CS	No	Competitive Bidding	Jan. 4-10, 2021	January 25, 2021	July 16, 2021	July 22, 2021	GAA 2021	12,000,000.00		11,755,500.00	Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads	
21KG0018	Asset Preservation Program-Rehabilitation/Reconstruction Upgrading of Damaged Roads-Tertiary Roads-Bacolod-Madalam-Highway, Muna, Lanao del Norte, K1565+000-K1565+605;K1565+817-K1566+357	CS	No	Competitive Bidding	Jan. 4-10, 2021	January 25, 2021	February 3, 2021	February 17, 2021	GAA 2021	46,771,000.00		45,804,845.85	Asset Preservation Program-Rehabilitation/Reconstruction on Upgrading of Damaged Roads-Tertiary Roads	
21KG0019 (Rebid)	Network Development Program-Road Widening -Primary Roads Malabang-Dobleson-Tukuran Road, SMD, Lanao del Norte, K1991+776-K1992+038(L/S), K1992+742-K1993+146(R/S),K2000+183-K2001+147(B/S)	CS	No	Competitive Bidding	March 23-29, 2021	April 12, 2021	July 2, 2021	July 8, 2021	GAA 2021	60,000,000.00		57,895,500.00	Network Development Program-Road Widening-Primary Roads	





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21KG0020	Construction of Multi-Purpose Building (Training Center) at Barangay, Poblacion, Maguway, Lanao del Norte	CS	No	Competitive Bidding	Jan. 6-12, 2021	January 26, 2021	February 9, 2021	February 12, 2021		GAA 2021	3,000,000.00		2,970,000.00	Construction of Multi-Purpose Building (Training Center)
21KG0021	Construction of Multi-Purpose Building (Training Center) at Barangay, Poblacion, Kapabagan, Lanao del Norte	CS	No	Competitive Bidding	Jan. 6-12, 2021	January 26, 2021	February 9, 2021	February 17, 2021		GAA 2021	3,000,000.00		2,970,000.00	Construction of Multi-Purpose Building (Training Center)
21KG0022 (Rebid)	Asset Preservation Program- Construction/Upgrading/Rehabilitation Drainage along National Roads- Tertiary Roads-Lanao del Norte Interior Circumferential Road (LDNCR) K1538+872-K1539+097, K1539+168-K1539+447, K1541+005-K1541+087, K1541+234-K1541+764, K1542+915-K1543+250, K1543+444-K1543+531, K1543+630-K1543+729, K1545+681-K1546+536, K1546+619-K1547+212, K1547+403-K1547+725, K1547+827-K1548+147, K1549+154-K1549+451, K1549+523-K1549+643, K1545+(-683)-K1545+(-083), Tagpohan & Balo, Lanao del Norte	CS	No	Competitive Bidding	March 23-29, 2021	April 12, 2021	July 16, 2021	July 22, 2021		GAA 2021	63,800,000.00		61,564,513.42	Asset Preservation Program- Rehabilitation/Reconstruction of Roads with slips, slope collapse and landslide Primary Roads
21KG0023 (Rebid)	Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads- Tertiary Roads, Lanao del Norte Interior Circumferential Road, Balo, Lanao del Norte, K1547+(-663)-K1547+(-324), K1547+(-228)-K1547+524	CS	No	Competitive Bidding	March 23-29, 2021	April 12, 2021	August 5, 2021	August 16, 2021		GAA 2021	7,839,000.00		7,664,649.56	Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads- Tertiary Roads
21KG0024 (Rebid)	Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along National Roads- Tertiary Roads, Balo-Matungao-Linamon Road, Balo- and Matungao, Lanao del Norte, K1545+76-K1545+720, K1546+000-K1546+055, K1551+249, K1551+364, K1551+539-K1551+750, K1551+787, K1552+137, K1552+162-K1552+483, K1552+488, K1552+828, K1553+034-K1553+043, K1553+128, K1553+329, K1553+428-K1554+070, K1554+082, K1554+182	CS	No	Competitive Bidding	March 23-29, 2021	April 12, 2021	August 5, 2021	August 20, 2021		GAA 2021	25,951,000.00		25,428,918.86	Asset Preservation Program Construction/Upgrading/Rehabilitation of Drainage along National Roads- Tertiary Roads,
21KG0025	Local Infrastructure Program-Local Roads and Bridges- Local Infrastructure Program-Local Roads and Bridges-Local Roads and Bridges-Local Roads, Concreting of Road (Barangay Pangao, Munai, Lanao del Norte	CS	No	Competitive Bidding	Jan. 6-12, 2021	January 26, 2021	February 9, 2021	February 18, 2021		GAA 2021	80,000,000.00		79,166,283.27	Local Infrastructure Program-Local Roads and Bridges-Local Roads, Concreting of Road
21KG0026	Convergence and Special Support Program-Construction /Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lands Sarp Alawi Road Connecting Brgy. Landa to Brgy. Sarp Alawi in Support of Abaca Industry, Balo-1, Lanao del Norte	CS	No	Competitive Bidding	Jan. 8-14, 2021	January 27, 2021	March 3, 2021	March 15, 2021		GAA 2021	5,000,000.00		4,941,757.25	Local Infrastructure Program-Local Roads and Bridges-Local Roads and Bridges-Local Roads, Concreting of Road



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21KG0027	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and landslides-Tertiary Roads, Lanao del Norte Interior Circumferential Road(LDNCR),Magsaysay, Lanao del Norte,K1584+680-K1584+840/K1584+900-K1585+000	CS	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/Reconstruction of Roads with Slips,Slope Collapse and landslides-Tertiary Roads		
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	CS	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	CS	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 Revetment/Riverbank Protection along Maranding River Stream, Brgy. Maranding Annex, Kapatagan, Lanao del Norte, Sta.0+000-Sta.0+175	CS	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. (B010002Mh) along Malabang-Dobleson-Tukuran Rd. SMD, Lanao del Norte, K1970+081	CS	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-Dobleson-Tukuran Road, SMD, Lanao del Norte, K1975+366-K1976+242	CS	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 (Rebid)	Local Infrastructure Program-Local Roads-Concreting of Road, Barangay Pangapo-Tamparan, Brgy. Pangapo, Muna, Lanao del Norte	CS	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-Dobleson-Tukuran Road, SMD, Lanao del Norte, K1975+300-K1975+366	CS	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-Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads-Iligan City-Marawi City Road, Baloi-1 and Pantar,Lanao del Norte, K1536+(-104)-K1536+262;K1536-382-K1536+653;K1536+666-K1537+099;K1538+000-K1538+134;K1538+670-K1538+921;K1538+960-K1539+085;K1539+159-K1539+552;K1539+761-K1540+798;K1540+865-K1541+326;K1541+507-K1541+853;K1542+157-K1542+464;K1544+198-K1544+234;K1549+685-K1550+262;K1552+345-K1552+549;K1538+090;K1542+366, K1546+278, K1552+549;K1538+090;K1552+503	CS	No	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/Rehabilitation of Drainage		





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21KG0036	Network Development Program-Road Widening -Primary Roads, Llanon-Zamboanga Road, Kapatagan, Lanao del Norte,K1609+938-K1611+470; K1613+528-K1613+1245	CS	No	Competitive Bidding	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	CS	No	Competitive Bidding	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		
21KG0038	Bridge Program, Widening of Permanent Bridge, Raw-an Br. (800964M) along Llanon-Zamboanga Road (Phase II), Lala, Lanao del Norte (K1594+(-190)	CS	No	Competitive Bidding	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. Poblacon, Kapatagan, Lanao del Norte	CS	No	Competitive Bidding	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	CS	No	Competitive Bidding	Jan. 29-Feb. 4, 2021	February 17, 2021	November 23, 2021	November 25, 2021	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	CS	No	Competitive Bidding	Jan. 29-Feb. 4, 2021	February 17, 2021	November 23, 2021	November 25, 2021	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, Llanon-Zamboanga Road, Kapatagan, Lanao del Norte, K1603-710-K1604+010	CS	No	Competitive Bidding	Jan. 29-Feb. 4, 2021	February 17, 2021	March 5, 2021	March 12, 2021	GAA 2021	4,900,000.00		4,797,500.00	Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along National Roads- Primary Roads		
21KG0043	Asset Preservation-Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads, Llanon-Zamboanga Road, Kapatagan, Lanao del Norte, K1604+013	CS	No	Competitive Bidding	Jan. 29-Feb. 4, 2021	February 17, 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 Poblacon, Munal, Lanao del Norte	CS	No	Competitive Bidding	February 3-9, 2021	February 22, 2021	November 23, 2021	November 25, 2021	GAA 2021	3,000,000.00		2,969,774.65	Construction of MPB		
21KG0045	Construction of MPB, Brgy. Poblacon, Pantaur, Lanao del Norte	CS	No	Competitive Bidding	February 3-9, 2021	February 22, 2021	November 23, 2021	November 25, 2021	GAA 2021	3,000,000.00		2,968,403.33	Construction of MPB		
21KG0046	Construction of Multi-Purpose Facility (Covered Court), Barangay Old Poblacon, Munal, Lanao del Norte	CS	No	Competitive Bidding	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- Llanon-Zamboanga Road, Kapatagan, Lanao del Norte- K1605+053-K1605+610	CS	No	Competitive Bidding	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		





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21KG0048 (Rebid)	Construction (Completion) of Multi-Purpose Building (Lanao Cultural Center) in Kapatagan National High School, Barangay Poblacon, Kapatagan, Lanao del Norte	CS	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	CS	No	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. Poblacon, Kapatagan, Lanao del Norte	CS	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) (B01592NM) along Bacod-Madalam Highway, Muna, Lanao del Norte	CS	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 Permanent Bridges-Dangolan Bridges 1(B01008NM) along Malabang-Dobleson-Tukuran Road,SND, Lanao del Norte	CS	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 Permanent Bridges
21KG0053	Bridge Program, Widening of Permanent Bridges-Piraka Br. (B01001NM) along Malabang-Dobleson-Tukuran Road, SND, Lanao del Norte	CS	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 Permanent Bridges
21KG0054	Construction of Evacuation Center, Balo-I, Lanao del Norte	CS	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	CS	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	CS	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-Tertiary Roads
21KG0057	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, slope collapse and Landslide-Tertiary Roads Lanao del Norte Interior Circumferential Road(LDNICR)-(S00970NM) Chainage 26016-Chainage 26366, Tangkal, Lanao del Norte	CS	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 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	CS	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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					Advertising/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO		
21KG0059 (Rebid)	Network Development Program-Paving of Unpaved Roads-Tertiary Roads-LDNICR (S00969NM), Muanl, Lanao del Norte, Chainage 0-Chainage 890	CS	No	Competitive Bidding	May 6-12, 2021	May 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. Pobocdon, Salvador, Lanao del Norte	CS	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	CS	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. Pobocdon, Sapad, Lanao del Norte	CS	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	CS	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 Concreteing of Pantao Ragat-Muanl Road, Lanao Del Norte	CS	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. Pobocdon, Sultan Naga Dimaporo, Lanao del Norte	CS	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/Rehabilitation of MPB (Municipal Tennis Court)	
21KG0066	Construction of Multi-Purpose Building,Brgy,Pobocdon, Magsaysay, Lanao del Norte	CS	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. Pobocdon, Tangcal, Lanao del Norte	CS	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 (Rebid)	Construction of Multi-Purpose Building, Tangcal, Lanao del Norte	CS	No	Competitive Bidding	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	
21KG0069	Construction of Multi-Purpose Building,Brgy. Mamanon, Salvador, Lanao del Norte	CS	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 Facility), Kapatagan Provincial Hospital, Brgy. Maranding, Kapatagan, Lanao del Norte	CS	No	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, Pobocdon,Kapatagan, Lanao del Norte	CS	No	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 (LDNICR) - (S00970NM) Chainage 5131-Chainage 6370, Chainage 6870-Chainage 9103	CS	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-Tertiary Roads-Lanao del Norte Interior Circum Rd	





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					Advertisement/Posting of BR/RE	Submission/Opening of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
21KG0073	Concreting of Brgy. Matampay to Brgy. Raminan FMR, Brgy. Matampay and Brgy. Raminan, Muna, Lanao del Norte, Sta. 0+000-0+635	CS	No	Competitive Bidding	March 3-9, 2021	March 22, 2021	March 26, 2021	April 20, 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, Tertiary Roads-Bacod-Madaliun Highway-K1583+415-K1584+083	CS	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 Roads
21KG0075	Construction of Multi-Purpose Building, Poblacion, Magsaysay, Lanao del Norte	CS	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	CS	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 Jilgan City-Marawi City Road and Tagpaoan-Baloi Road, Tagpaoan, Baloi and Pantar, Lanao del Norte	CS	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, BRG. POBLACION FMR, POONA PIAGAPO, LANAO DEL NORTE	CS	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, BRG. POBLACION FMR
21KG0079	CONCRETING OF BRGY. POBLACION FMR, MATUNGAO, LANAO DEL NORTE	CS	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
21KG0080	CONCRETING OF BRGY. SAMTORANG FMR, MATUNGAO, LANAO DEL NORTE	CS	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. SAMTORANG FMR
21KG0081	CONCRETING OF BRGY. LININDING FMR, MUWAL, LANAO DEL NORTE	CS	No	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. LININDING FMR
21KG0082	CONCRETING OF BRGY. BALINTAD FMR, MUWAL, LANAO DEL NORTE	CS	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. ABAQA FMR, LALA, LANAO DEL NORTE	CS	No	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. ABAQA FMR
21KG0084	CONCRETING OF BRGY. MAGPATAW FMR, LALA, LANAO DEL NORTE	CS	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





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					Advertising/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
21KG0085	CONSTRUCTION/COMPLETION (4 STOREY 8 REGULAR WORKSHOP) AT LALA NATIONAL HIGH SCHOOL, LALA LANAO DEL NORTE	CS	No	Competitive Bidding	August 28-September 3, 2021	September 21, 2021	September 28, 2021	September 28, 2021	GAA 2021	2,933,899.68		2,840,014.89	CONSTRUCTION/COMPLETION (4 STOREY 8 REGULAR WORKSHOP)
21KG0086	FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, CONSTRUCTION OF FLOOD CONTROL STRUCTURES, TAGOLOAN, LDN	CS	No	Competitive Bidding	October 27-November 2, 2021	November 15, 2021	November 22, 2021	November 23, 2021	GAA 2021	96,489,569.26		94,007,234.64	FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, CONSTRUCTION OF FLOOD CONTROL STRUCTURES

Prepared by:

**SHAMIMA M. SAMITORY**  
Engineer III  
OTC-Health Procurement Staff

Recommended by:

**BARMITA S. MOHAMAD**  
Engineer III  
BAC - Chairman

Approved by:

**SORAYYAH M. IBRAHIM**  
District Engineer





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

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

Prepared by:

**HAMIMAM SAMBLITORY**  
Engineer II  
OTC-Head, Procurement Staff

Recommended by:

**BARMITA S. MOHAMAD**  
Engineer III  
BAC - Chairman

Approved by:

**SORAYYAH M. IBRAHIM**  
District Engineer





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

Standard Coding (Proc/Contr act ID)	Procurement Project (Contract Name)	PMO/End-User Unit	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Project)
					Advertisement/Posting of BR/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GKG001	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	SU	No	Public Bidding	February 17-23, 2021	March 8, 2021	March 19, 2021	March 30, 2021	FUND 101	1,224,000.00		1,224,000.00	Procurement of 24,000 ltrs. Diesel Fuel
21GKG002	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.	SU/MS	No	Public Bidding	February 17-23, 2021	March 8, 2021	March 19, 2021	March 30, 2021	FUND 101	1,500,000.00		1,500,000.00	Procurement of 19,607.84 ltrs. Diesel Fuel and 9,433.96 Gasoline Fuel
21GKG003	Procurement of 1-unit Split Type Air conditioner 1.5HP, for use in the operation at the General Services Unit, DPWH-Lanao del Norte 1 <sup>st</sup> Engineering District, Seminary Drive, Del Carmen, Iligan City	GSO	No	Public Bidding	March 30-April 5, 2021	April 7, 2021	April 20, 2021	April 28, 2021	FUND 101	60,500.00		60,500.00	Procurement of 1-unit Split Type Air conditioner 1.5HP, for use in the operation at the General Services Unit
21GKG004	Procurement of Construction Materials and Supplies, for use in the activity 202-Erosion Repair and Control on Roadside along Balo-Abaga Road, Lala, Lanao del Norte	MS	No	Public Bidding	March 30-April 5, 2021	April 7, 2021	April 20, 2021	April 28, 2021	FUND 101	280,467.50		280,467.50	Procurement of Construction Materials and Supplies, for use in the activity 202-Erosion Repair and Control on Roadside along Balo-Abaga Road
21GKG005	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	MS	No	Public Bidding	March 30-April 5, 2021	April 7, 2021	April 20, 2021	April 28, 2021	FUND 101	211,830.60		211,830.60	Procurement of Construction Materials and Supplies, for use in the activity 203-Erosion Repair and Control on Roadside along Balo-Abaga Road
21GKG007	Procurement of 100 pails of 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	MS	No	Public Bidding	March 30-April 5, 2021	April 7, 2021	April 20, 2021	April 28, 2021	FUND 101	580,000.00		580,000.00	Procurement of 100 pails of 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



21GKG008	Procurement of 6 pcs Tire 7.5 R16, for use in the replacement of worn-out tires of service vehicle HINO DUWPRUCK with plate #JM-6762, assigned at the Maintenance Section	MS	No	Public Bidding	March 30-April 5, 2021	April 7, 2021	April 20, 2021	April 28, 2021	FUND 101	105,000.00		105,000.00	Procurement of 6 pcs Tire 7.5 R16, for use in the replacement of worn-out tires of service vehicle HINO DUWPRUCK with plate #JM-6762.
21GKG010	Procurement of Construction Materials and Supplies, for use in the 71X-Special Maintenance Concrete Lining Ditches along Baloi-Matungao-Linanon Road, Matungao Section, Matungao, Lanao del Norte, KI551+594.60-KI551+748.60(US)	MS	No	Public Bidding	March 30-April 5, 2021	April 7, 2021	April 20, 2021	April 28, 2021	FUND 101	777,235.55		777,235.55	Procurement of Construction Materials and Supplies, for use in the 71X-Special Maintenance Concrete Lining Ditches along Baloi-Matungao-Linanon Road, Matungao Section
21GKG011	Procurement of Construction Materials and Supplies, for use in the 65X-Repairing of Steel Bridges along National Road, Panlar Br. Along Iligan City-Marawi City Road, Lyndon Br. Along Salvador-Sapad-Nununagan Road, Inasagan Br. Along Lala-Salvador-Tubod Road, Lanao del Norte, KI554+207, KI622+854 and KI608+408	MS	No	Public Bidding	March 30-April 5, 2021	April 19, 2021	April 29, 2021	May 10, 2021	FUND 101	1,063,668.88		1,063,668.88	Procurement of Construction Materials and Supplies, for use in the 65X-Repairing of Steel Bridges along National Road, Panlar Br. Along Iligan City-Marawi City Road, Lyndon Br. Along Salvador-Sapad-Nununagan Road, Inasagan Br. Along Lala-Salvador-Tubod Road, Lanao del Norte, KI554+207, KI622+854 and KI608+408
21GKG012	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	MS	No	Public Bidding	March 30-April 5, 2021	April 19, 2021	April 27, 2021	May 7, 2021	FUND 101	1,479,760.00		1,479,760.00	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
21GKG013 (Rebid)	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	MS	No	Public Bidding	May 7-13, 2021	May 18, 2021	May 28, 2021	June 8, 2021	FUND 101	235,400.00		235,400.00	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
21GKG014 (Rebid)	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+(-683)-Km. 1555+120 with exception	MS	No	Public Bidding	May 7-13, 2021	May 18, 2021	May 28, 2021	June 8, 2021	FUND 101	200,124.00		200,124.00	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+(-683)-Km. 1555+120 with exception
21GKG015 (Rebid)	Procurement of Materials and Supplies for use in the Repair/Maintenance of DPWH Building Quality Assurance Section-Laboratory Building (Phase II),	QAS	No	Public Bidding	May 7-13, 2021	May 18, 2021	May 28, 2021	June 8, 2021	FUND 101	256,485.92		256,485.92	Procurement of Materials and Supplies for use in the Repair/Maintenance of DPWH Building Quality Assurance Section-Laboratory Building (Phase II),

21GKG016 (Rebid)	65X-Repainting of steel Bridges along National Road, Panter Br. along Iligan City-Marawi City Road Lyndon Br. Along Salvador-Sapad-Munungan Road, Inasigan Br. along Laa-Salvador-Tubod Road, Lanao del Norte, K1554+207-K1622+854 and K1608+048	MS	No	Public Bidding	May 7-13, 2021	May 18, 2021	May 28, 2021	June 8, 2021	FUND 101	56,544.00		56,544.00	65X-Repainting of steel Bridges along National Road, Panter Br. along Iligan City-Marawi City Road Lyndon Br. Along Salvador-Sapad-Munungan Road, Inasigan Br. along Laa-Salvador-Tubod Road, Lanao del Norte, K1554+207-K1622+854 and K1608+048
21GKG017 (Rebid)	71X-Special Maintenance Concrete Lining Ditches along Balo-Matungao-Linanon Road, Matungao Section, Matungao, Lanao del Norte, K1551+594.60-K1551+748.60 (LS)	MS	No	Public Bidding	May 7-13, 2021	May 18, 2021	May 28, 2021	June 8, 2021	FUND 101	92,395.70		92,395.70	71X-Special Maintenance Concrete Lining Ditches along Balo-Matungao-Linanon Road, Matungao Section, Matungao, Lanao del Norte, K1551+594.60-K1551+748.60 (LS)
21GKG018	Procurement of Construction Materials and Supplies for use in the 71-X (Special Maintenance) Providing Bituminous Wearing Course on Bridge Decks along Malabang-DoblesonTukuran Road, SNO, Lanao del Norte, Mala-apo Br. (8001007MN) K1993+368 and Dangpala Br. (8001008MN) K1994+800	MS	No	Public Bidding	April 29-May 5, 2021	May 18, 2021	May 28, 2021	June 8, 2021	FUND 101	1,364,016.64		1,364,016.64	Procurement of Construction Materials and Supplies for use in the 71-X (Special Maintenance) Providing Bituminous Wearing Course on Bridge Decks along Malabang-DoblesonTukuran Road, SNO, Lanao del Norte, Mala-apo Br. (8001007MN) K1993+368 and Dangpala Br. (8001008MN) K1994+800
21GKG019	Procurement of 150 Rolls Mylar (100 micron, 17cmx20m), 15 Tube Toner (K1P720) and 17 Tube Toner (K1P 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	PDS	No	Public Bidding	April 29-May 5, 2021	May 18, 2021	May 28, 2021	June 8, 2021	FUND 101	1,935,100.00		1,935,100.00	Procurement of 150 Rolls Mylar (100 micron, 17cmx20m), 15 Tube Toner (K1P720) and 17 Tube Toner (K1P 700) for use in the operation at the Planning and Design Section
21GKG020	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	MS	No	Public Bidding	May 7-13, 2021	May 18, 2021	May 28, 2021	June 8, 2021	FUND 101	365,337.97		365,337.97	Procurement of Materials and Supplies for use in the Repair/Maintenance of DPWH Building Multi-Purpose (GYM) Building
21GKG021	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 Balo-Matungao-Linanon Road, Km. 1545+(-683)-Km. 1555+120 with exception	MS	No	Public Bidding	May 7-13, 2021	May 18, 2021	May 28, 2021	June 8, 2021	FUND 101	532,910.28		532,910.28	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 Balo-Matungao-Linanon Road, Km. 1545+(-683)-Km. 1555+120 with exception
21GKG022	Procurement of Materials and Supplies for use in the Repair/Maintenance of DPWH Building, Common Comfort Room, Lanao del Norte 1 <sup>st</sup> DEO, 0054 Seminary Drive, Del Carmen, Iligan City	MS	No	Public Bidding	May 7-13, 2021	May 18, 2021	May 28, 2021	June 8, 2021	FUND 101	147,894.63		147,894.63	Procurement of Materials and Supplies for use in the Repair/Maintenance of DPWH Building, Common Comfort Room, Lanao del Norte 1 <sup>st</sup> DEO, 0054 Seminary Drive, Del Carmen, Iligan City



21GKG023	Procurement of Materials and Supplies for use in the Repair/Maintenance of DPWH Building, Maintenance Section-Bodega, Lanao del Norte 1 <sup>st</sup> DEO, 0054 Seminary Drive, Del Carmen, Iligan City	MS	No	Public Bidding	May 7-13, 2021	May 18, 2021	May 28, 2021	June 8, 2021	FUND 101	355,510.24	355,510.24	Procurement of Materials and Supplies for use in the Repair/Maintenance of DPWH Building, Maintenance Section-Bodega
21GKG024	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, Iligan City	MS	No	Public Bidding	May 7-13, 2021	May 18, 2021	May 28, 2021	June 8, 2021	FUND 101	652,401.12	652,401.12	Procurement of Materials and Supplies for use in the Repair/Maintenance of DPWH Building, Multi-Purpose Building
21GKG025	Procurement of Vehicle Accessories for use in the Repair of service vehicle Ford Ranger Pick Up with Plate No. AA1-7109 assigned at the Construction Section, DPWH-Lanao del Norte 1 <sup>st</sup> DEO, 0054 Seminary Drive, Del Carmen, Iligan City	CS	No	Public Bidding	May 7-13, 2021	May 18, 2021	May 28, 2021	June 8, 2021	FUND 101	242,820.00	242,820.00	Procurement of Vehicle Accessories for use in the Repair of service vehicle Ford Ranger Pick Up with Plate No. AA1-7109 assigned at the Construction Section
21GKG026	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 del Norte 1 <sup>st</sup> DEO, 0054 Seminary Drive, Del Carmen, Iligan City	AS	No	Public Bidding	May 26-June 1, 2021	June 3, 2021	June 14, 2021	June 23, 2021	FUND 101	114,200.00	114,200.00	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
21GKG027	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 1 <sup>st</sup> DEO, 0054 Seminary Drive, Del Carmen, Iligan City	IT/MS/FS	No	Public Bidding	May 26-June 1, 2021	June 3, 2021	June 14, 2021	June 23, 2021	FUND 101	527,550.00	527,550.00	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
21GKG028	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. Nangla, Baloi, Lanao del Norte	MS	No	Public Bidding	June 4-10, 2021	June 23, 2021	July 2, 2021	July 19, 2021	FUND 101	1,344,547.25	1,344,547.25	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. Nangla, Baloi, Lanao del Norte
21GKG029	Procurement of Materials and Supplies for use in the Repair/Maintenance of DND Building Armor Barracks Building 4 <sup>th</sup> Mechanized Infantry (Kalsasag) Battalion, Brgy. Nangla, Baloi, Lanao del Norte	MS	No	Public Bidding	June 4-10, 2021	June 23, 2021	July 2, 2021	July 19, 2021	FUND 101	1,354,358.77	1,354,358.77	Procurement of Materials and Supplies for use in the Repair/Maintenance of DND Building Armor Barracks Building 4 <sup>th</sup> Mechanized Infantry (Kalsasag) Battalion, Brgy. Nangla, Baloi, Lanao del Norte
21GKG030	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 1 <sup>st</sup> DEO, 0054 Seminary Drive, Del Carmen, Iligan City	AS	No	Public Bidding	June 4-10, 2021	June 23, 2021	July 2, 2021	July 21, 2021	FUND 101	2,000,000.00	2,000,000.00	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,

21GKG031	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, Lanao del Norte 1 <sup>st</sup> DEO, 0054 Seminary Drive, Del Carmen, Iligan City	MS	No	Public Bidding	June 9-15, 2021	June 17, 2021	June 24, 2021	FOR OBLIGATION	FUND 101	599,995.03		599,995.03	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
21GKG032	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	MS	No	Public Bidding	June 9-15, 2021	June 17, 2021	June 24, 2021	June 29, 2021	FUND 101	970,200.00		970,200.00	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
21GKG033	Procurement 30,000 Drums Hot Asphalt for use in the patching of potholes along national roads, Lanao del Norte 1 <sup>st</sup> District Engineering Office	MS	No	Public Bidding	June 9-15, 2021	June 17, 2021	June 24, 2021	June 29, 2021	FUND 101	714,000.00		714,000.00	Procurement 30,000 Drums Hot Asphalt for use in the patching of potholes along national roads
21GKG034	Procurement 13.00 cum. Hot Mix for use in the replacing of defective section along Iligan-Marawi Road, Lanao del Norte 1 <sup>st</sup> District Engineering Office	MS	No	Public Bidding	June 9-15, 2021	June 17, 2021	June 24, 2021	June 29, 2021	FUND 101	659,434.10		659,434.10	Procurement 13.00 cum. Hot Mix for use in the replacing of defective section along Iligan-Marawi Road
21GKG035	(ER) Repair/Maintenance of DPWH Building, Multi-Purpose Building, Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City	MS	No	Public Bidding	June 9-15, 2021	June 17, 2021	June 24, 2021	June 29, 2021	FUND 101	72,454.45		72,454.45	(ER) Repair/Maintenance of DPWH Building, Multi-Purpose Building
21GKG036	(ER) Repair/Maintenance of DPWH Building Multi-Purpose (GYM) Building, Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City	MS	No	Public Bidding	June 9-15, 2021	June 17, 2021	June 24, 2021	June 29, 2021	FUND 101	77,376.00		77,376.00	(ER) Repair/Maintenance of DPWH Building Multi-Purpose (GYM) Building, Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City
21GKG037 (Rebid)	(ER) Repair/Maintenance of DPWH Building, Maintenance Section-Bodega, Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City	MS	No	Public Bidding	August 6-12, 2021	August 16, 2021	August 24, 2021	September 2, 2021	FUND 101	50,128.20		50,128.20	(ER) Repair/Maintenance of DPWH Building, Maintenance Section-Bodega, Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City
21GKG038	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	FS/SU/AS	No	Public Bidding	June 9-15, 2021	June 17, 2021	June 24, 2021	June 29, 2021	FUND 101	168,700.00		168,700.00	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)



21GKG0041 (REBID)	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, DPWH-Lanao del Norte 1 <sup>st</sup> DEO, 0054 Seminary Drive, Del Carmen, Iligan City	AS	No	Public Bidding	September 6-12, 2021	September 16, 2021	September 27, 2021	October 08, 2021	FUND 101	140,380.00		140,380.00	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
21GKG0042	(ER) Repair/Maintenance of DND Building Administration Building 4 <sup>th</sup> Mechanized Infantry Battalion, Armor Division, Brgy. Nangka, Baloi, Lanao del Norte	MS	No	Public Bidding	June 22-28, 2021	June 30, 2021	July 9, 2021	July 19, 2021	FUND 101	173,456.99		173,456.99	(ER) Repair/Maintenance of DND Building Administration Building 4 <sup>th</sup> Mechanized Infantry Battalion, Armor Division, Brgy. Nangka, Baloi, Lanao del Norte
21GKG0043	(ER) Repair/Maintenance of DND Building Armor Barracks Building 4 <sup>th</sup> Mechanized Infantry (Kalsasag) Battalion, Brgy. Nangka, Baloi, Lanao del Norte	MS	No	Public Bidding	June 22-28, 2021	June 30, 2021	July 9, 2021	July 19, 2021	FUND 101	173,456.99		173,456.99	(ER) Repair/Maintenance of DND Building Armor Barracks Building 4 <sup>th</sup> Mechanized Infantry (Kalsasag) Battalion, Brgy. Nangka, Baloi, Lanao del Norte
21GKG0044	Procurement and Delivery of Safety and Occupational Products for use in the conduct of PMS/RSW/BMS and RBIA for CY 2021, DPWH-Lanao del Norte 1 <sup>st</sup> DEO, Seminary Drive, Del Carmen, Iligan City	PDS	No	Public Bidding	July 6-12, 2021	July 13, 2021	July 23, 2021	August 17, 2021	FUND 101	527,946.00		527,946.00	Procurement and Delivery of Safety and Occupational Products for use in the conduct of PMS/RSW/BMS and RBIA for CY 2021
21GKG0046	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 Administrative 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	PDS	No	Public Bidding	July 6-12, 2021	July 13, 2021	July 23, 2021	August 2, 2021	FUND 101	70,000.00		70,000.00	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 Administrative Section and KIP 770 wide format printer with serial no. 13310696 assigned at the Planning and Design Section
21GKG0047	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. KDO-9481 assigned at the Finance Section, DPWH-Lanao del Norte 1 <sup>st</sup> DEO, Seminary Drive, Del Carmen, Iligan City	FS	No	Public Bidding	July 6-12, 2021	July 13, 2021	July 23, 2021	August 2, 2021	FUND 101	282,270.00		282,270.00	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. KDO-9481 assigned at the Finance Section
21GKG0048	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	AS	No	Public Bidding	July 6-12, 2021	July 13, 2021	July 23, 2021	FOR OBLIGATION	FUND 101	117,390.00		117,390.00	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

21GKG0049	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	MS	No	Public Bidding	August 6-12, 2021	August 16, 2021	August 24, 2021	August 31, 2021		FUND 101	1,361,333.41			Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of Drainage along Tagoloan-Baloi Road Tagoloan Section
21GKG0050	(ER) Repair/Maintenance of Drainage along Tagoloan-Baloi Road, Tagoloan Section, K1535+207-K1535+302(RS), K1535+278.50 (RS)	MS	No	Public Bidding	August 6-12, 2021	August 16, 2021	August 24, 2021	September 2, 2021		FUND 101	290,677.53		290,677.53	(ER) Repair/Maintenance of Drainage along Tagoloan-Baloi Road, Tagoloan Section
21GKG0051	Procurement of 6-unit Handheld/Portable Two-way Radio, for use in the Planning & Design Section, 3rd Quarter 2021, DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	PDS	No	Public Bidding	August 19-25, 2021	August 31, 2021	September 10, 2021	FOR OBLIGATION		FUND 101	54,000.00		54,000.00	Procurement of 6-unit Handheld/Portable Two-way Radio, for use in the Planning & Design Section, 3rd Quarter 2021
21GKG0052	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	SU	No	Public Bidding	August 19-25, 2021	August 31, 2021	September 16, 2021	September 27, 2021		FUND 101	105,000.00		105,000.00	Procurement of 1 unit LAPTOP Computer (Administrative Use), for use in the operation at the supply unit (ITSD Incident #R34017-W26449)
21GKG0053	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 DEO, Seminary Drive, Del Carmen, Iligan City	PDS	No	Public Bidding	August 19-25, 2021	August 31, 2021	September 16, 2021	September 28, 2021		FUND 101	374,000.00		374,000.00	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)
21GKG0054	Procurement of IT Consumables, for use in the operation of various photocopier machine KONICA MINOLTA BISHUB-C308, assigned at the Construction Section, DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	CS	No	Public Bidding	August 19-25, 2021	August 31, 2021	September 10, 2021	September 22, 2021		FUND 101	319,000.00		319,000.00	Procurement of IT Consumables, for use in the operation of various photocopier machine KONICA MINOLTA BISHUB-C308, assigned at the Construction Section
21GKG0055	Procurement of IT Consumables, for use in the operation of various photocopier machine FUJI XEROX DOCCENTRE-VII C3372), assigned at the Maintenance Section, DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	MS	No	Public Bidding	August 19-25, 2021	August 31, 2021	September 10, 2021	September 22, 2021		FUND 101	149,900.00		149,900.00	Procurement of IT Consumables, for use in the operation of various photocopier machine FUJI XEROX DOCCENTRE-VII C3372), assigned at the Maintenance Section
21GKG0056	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, Iligan City	SU	No	Public Bidding	August 19-25, 2021	August 31, 2021	September 17, 2021	October 14, 2021		FUND 101	1,821,110.00		1,821,110.00	Procurement of IT Consumables, for use in the operation of various photocopier machine FUJI XEROX DOCCENTRE-VII C3372), assigned at the Maintenance Section



21GKG0057	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	SU	No	Public Bidding	August 19-25, 2021	August 31, 2021	September 17, 2021	September 28, 2021	FUND 101	1,993,600.00	1,993,600.00	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
21GKG0058	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	SU	No	Public Bidding	August 19-25, 2021	August 31, 2021	September 17, 2021	October 14, 2021	FUND 101	1,000,000.00	1,000,000.00	Procurement of 2000 pcs. Arch Folder, for use in the filing of document at the various section
21GKG0059	21GKG0059 - Procurement of Office Equipment/Accessories/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	SU	No	Public Bidding	August 28-September 3, 2021	September 20, 2021	September 27, 2021	October 8, 2021	FUND 101	1,996,778.50	1,996,778.50	21GKG0059 - Procurement of Office Equipment/Accessories/Supplies and Consumables for use in the operation at the Various Sections
21GKG0060	Procurement of Materials and Supplies, for use in the Repair/Maintenance of Drainage along Tagoloan-Bala Road, Tagoloan Section, KI535+176.50-KI535+304.50 (LS), Tagoloan, Lanao del Norte	MS	No	Public Bidding	October 6-12, 2021	October 25, 2021	November 3, 2021	November 26, 2021	FUND 101	1,067,293.90	1,067,293.90	Procurement of Materials and Supplies, for use in the Repair/Maintenance of Drainage along Tagoloan-Bala Road, Tagoloan Section, KI535+176.50-KI535+304.50 (LS), Tagoloan, Lanao del Norte
21GKG0061	Procurement and Delivery of Cleaning 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	GSO	No	Public Bidding	September 6-12, 2021	September 15, 2021	September 27, 2021	October 08, 2021	FUND 101	703,331.00	703,331.00	Procurement and Delivery of Cleaning 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
21GKG0066	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, Del Carmen, Iligan City	PDS	No	Public Bidding	September 7-13, 2021	September 16, 2021	September 27, 2021	October 13, 2021	FUND 101	62,800.00	62,800.00	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, Del Carmen, Iligan City
21GKG0067/R (EBID)	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	GSO/PIO	No	Public Bidding	October 27- November 2, 2021	November 3, 2021	November 19, 2021	November 29, 2021	FUND 101	376,060.50	376,060.50	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

21GKG0069	(ER)- Repair/Maintenance of Drainage along Tagpoan-Baiol Road Tagpoan Section, K1535+178.50-K1535+304.50 (LS) Tagpoan, Lanao del Norte	MS	No	Public Bidding	September 10-16, 2021	September 20, 2021	September 27, 2021	October 19, 2021	FUND 101	239,592.00			(ER)- Repair/Maintenance of Drainage along Tagpoan-Baiol Road Tagpoan Section
21GKG0070	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	BAC	No	Public Bidding	October 8-14, 2021	October 19, 2021	October 26, 2021	November 12, 2021	FUND 101	150,000.00		150,000.00	Procurement of 6-units Wooden Cabinet (8'x8'x14") for use in the operation at the BAC Unit
21GKG0071	Procurement of Vehicle Parts and Accessories for use in the General Check up and Repair of Service Vehicle Nissan Navara with Plate No., KCU-4694/101705 assigned at the Construction Section, DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	CS	No	Public Bidding	October 8-14, 2021	October 19, 2021	October 26, 2021	November 9, 2021	FUND 101	166,070.00		166,070.00	Procurement of Vehicle Parts and Accessories for use in the General Check up and Repair of Service Vehicle Nissan Navara with Plate No., KCU-4694/101705 assigned at the Construction Section, DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City
21GKG0072	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 DEO, Seminary Drive, Del Carmen, Iligan City	PDS	No	Public Bidding	October 8-14, 2021	October 19, 2021	October 26, 2021		FUND 101	115,000.00		115,000.00	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 DEO, Seminary Drive, Del Carmen, Iligan City
21GKG0075 (REBD)	Procurement of 1 High-End DSLR Camera with Complete Accessories for use in the operation at the Public Information Unit	PIO	No	Public Bidding	November 23-29, 2021	December 1, 2021	December 15, 2021		FUND 101	200,000.00		200,000.00	Procurement of 1 High-End DSLR Camera with Complete Accessories for use in the operation at the Public Information Unit
21GKG0076 (REBD)	Procurement of construction materials and supplies for use in the repair/maintenance of Planning and Design Section Conference Room	PDS	No	Public Bidding	October 27-November 2, 2021	November 8, 2021	December 15, 2021		FUND 101	299,711.00		299,711.00	Procurement of construction materials and supplies for use in the repair/maintenance of Planning and Design Section Conference Room
21GKG0077	Procurement of 2 units Smart Phone for use in the operation at the (RHE Focal Person) Planning and Design Section (ITSD Incident #R33836-W26301)	PDS	No	Public Bidding	October 8-14, 2021	October 19, 2021	October 26, 2021		FUND 101	70,000.00		70,000.00	Procurement of 2 units Smart Phone for use in the operation at the (RHE Focal Person) Planning and Design Section (ITSD Incident #R33836-W26301)



21GKG0078	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	MS	No	Public Bidding	October 8-14, 2021	October 19, 2021	November 5, 2021	November 16, 2021	FUND 101	572,200.00		572,200.00	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
21GKG0079	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	MS	No	Public Bidding	October 8-14, 2021	October 19, 2021	October 26, 2021	November 6, 2021	FUND 101	940,800.00		940,800.00	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
21GKG0080	Procurement of vehicle parts and accessories for use in the repair and service of vehicle with plate no. ZLK-SEK-890/YGE-464 assigned at the Construction Section, DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	CS	No	Public Bidding	October 27- November 2, 2021	November 3, 2021	November 19, 2021	FOR OBLIGATION	FUND 101	126,300.00		126,300.00	Procurement of vehicle parts and accessories for use in the repair and service of vehicle with plate no. ZLK-SEK-890/YGE-464 assigned at the Construction Section, DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City
21GKG0081	Procurement of 3 sets seat cover and 3 sets floor mat for use in the service vehicle with plate no. ZLK-602/104602 (supply unit), KDO-9481 (Finance Section) and AAZ-4518 (Administrative Section), DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	AS/FS	No	Public Bidding	October 27- November 2, 2021	November 3, 2021	November 19, 2021	November 29, 2021	FUND 101	67,300.00		67,300.00	Procurement of 3 sets seat cover and 3 sets floor mat for use in the service vehicle with plate no. ZLK-602/104602 (supply unit), KDO-9481 (Finance Section) and AAZ-4518 (Administrative Section), DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City
21GKG0082	Procurement of 300 Pcs. T-shirt with print (VAVC Logo) for use in the 18th-day Campaign to End Violence against women and children, DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	PDS	No	Public Bidding	October 27- November 2, 2021	November 8, 2021	November 19, 2021	November 29, 2021	FUND 101	105,000.00		105,000.00	Procurement of 300 Pcs. T-shirt with print (VAVC Logo) for use in the 18th-day Campaign to End Violence against women and children, DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City
21GKG0083	Procurement of 200 pcs. Go Bag for use in time of disaster emergencies at DPWH-Lanao del Norte 1st District Engineering Office, DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	SU	No	Public Bidding	October 30- November 5, 2021	November 17, 2021	November 29, 2021	FOR OBLIGATION	FUND 101	2,200,000.00		2,200,000.00	Procurement of 200 pcs. Go Bag for use in time of disaster emergencies at DPWH-Lanao del Norte 1st District Engineering Office, DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City

21GKG0084	Procurement of 2 units Desktop Computer (Specialized Application Software Use) for use in the operation at the Construction Section (ITSD Incident #R38141-W29650), DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	CS	No	Public Bidding	November 17-23, 2021	November 24, 2021	December 9, 2021	FOR OBLIGATION	FUND 101	374,000.00	374,000.00	Procurement of 2 units Desktop Computer (Specialized Application Software Use) for use in the operation at the Construction Section (ITSD Incident #R38141-W29650), DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City
21GKG0085	Procurement of 3 units Desktop Computer (Specialized Application Software Use) for use in the operation at the Maintenance Section (ITSD Incident #R38141-W29650), DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	MS	No	Public Bidding	November 17-23, 2021	November 24, 2022	December 9, 2021	FOR OBLIGATION	FUND 101	561,000.00	561,000.00	Procurement of 3 units Desktop Computer (Specialized Application Software Use) for use in the operation at the Maintenance Section (ITSD Incident #R38141-W29650), DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City
21GKG0086	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	BAC	No	Public Bidding	November 17-23, 2021	November 24, 2023	December 9, 2021	FOR OBLIGATION	FUND 101	352,000.00	352,000.00	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
21GKG0087	Procurement of 1 unit LAPTOP Computer (Application Use) for use in the operation at the Office of the District Engineer (ITSD Incident #R37237-W28836), DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	DE	No	Public Bidding	November 17-23, 2021	November 24, 2024	December 9, 2021	FOR OBLIGATION	FUND 101	115,000.00	115,000.00	Procurement of 1 unit LAPTOP Computer (Application Use) for use in the operation at the Office of the District Engineer (ITSD Incident #R37237-W28836), DPWH-Lanao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City
21GKG0088	Procurement of Vehicle parts and Accessories for use in the repair of service vehicle Toyota Hilux pick-up with plate no. NYC-7394/101704 and Hino Dump Truck with plate no. JM-2436 (H3-6702) and JM-8762 (H3-6858) assigned at the Maintenance Section	MS	No	Public Bidding	November 17-23, 2021	November 24, 2025	December 9, 2021	FOR OBLIGATION	FUND 101	78,940.00	78,940.00	Procurement of Vehicle parts and Accessories for use in the repair of service vehicle Toyota Hilux pick-up with plate no. NYC-7394/101704 and Hino Dump Truck with plate no. JM-2436 (H3-6702) and JM-8762 (H3-6858) assigned at the Maintenance Section
21GKG0089	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	PDS	No	Public Bidding	November 17-23, 2021	November 24, 2026	December 9, 2021	FOR OBLIGATION	FUND 101	60,000.00	60,000.00	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



21GKG0090	Procurement of Construction Materials and supplies for use in the 41-X Emergency Projects on Work Category No. 10 along Tagoloan-Baloi Road, KI635+300-KI535+599 with exception and KI543+910-51543+921.6, Tagoloan, Linao del Norte	MS	No	Public Bidding	November 17-23, 2021	November 24, 2027	December 9, 2021	FOR OBLIGATION	FUND 101	919,813.57		919,813.57	Procurement of Construction Materials and supplies for use in the 41-X Emergency Projects on Work Category No. 10 along Tagoloan-Baloi Road
21GKG0091	Procurement of 1-unit 2HP Airconditioning Unit-Inverter Type for use in the operation at the Planning and Design Section-Conference Room,DPWH-Linao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	PDS	No	Public Bidding	November 17-23, 2028	November 24, 2028	December 9, 2021	FOR OBLIGATION	FUND 101	56,000.00		56,000.00	Procurement of 1-unit 2HP Airconditioning Unit-Inverter Type for use in the operation at the Planning and Design Section-Conference Room,DPWH-Linao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City
21GKG0092	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-Linao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City	PDS	No	Public Bidding	November 17-23, 2029	November 24, 2029	December 9, 2021	FOR OBLIGATION	FUND 101	130,000.00		130,000.00	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-Linao del Norte 1st DEO, Seminary Drive, Del Carmen, Iligan City
21GKG0093	Procurement of Materials for use in the provision of reflective thermoplastic striping materials and crack and joint sealing along Magsejay-Tubod Road, Linao del Norte, KS84+000-KI584+000 with exception	MS	No	Public Bidding	November 23-29, 2021	December 1, 2021	December 15, 2021	FOR OBLIGATION	FUND 101	521,749.47		521,749.47	Procurement of Materials for use in the provision of reflective thermoplastic striping materials and crack and joint sealing along Magsejay-Tubod Road
21GKG0094	Procurement of Materials for use in the provision of reflective thermoplastic striping materials and crack and joint sealing along Magsejay-Tubod Road, Linao del Norte, KS84+000-KI584+200 with exception	MS	No	Public Bidding	November 23-29, 2021	December 1, 2021	December 15, 2021	FOR OBLIGATION	FUND 101	521,749.47		521,749.47	Procurement of Materials for use in the provision of reflective thermoplastic striping materials and crack and joint sealing along Magsejay-Tubod Road
21GKG0095	Procurement of Materials for use in the provision of reflective thermoplastic striping materials and crack and joint sealing along Bacod, Muna Road, Linao del Norte, KI566+357-KI569+000 with exception	MS	No	Public Bidding	November 23-29, 2021	December 1, 2021	December 15, 2021	FOR OBLIGATION	FUND 101	521,749.47		521,749.47	Procurement of Materials for use in the provision of reflective thermoplastic striping materials and crack and joint sealing along Bacod, Muna Road, Linao del Norte

21GKG0096	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	MS	No	Public Bidding	November 23-29, 2021	December 1, 2021	December 15, 2021	FOR OBLIGATION	FUND 101	636,184.47	636,184.47	Procurement of Materials for use in the provision of reflective thermoplastic stripping materials and crack and joint sealing along Salvador-Sapad-Nunungan Road
21GKG0097 (Rebid)	Procurement of Materials for use in the provision of reflective thermoplastic stripping materials and crack and joint sealing along Dobleston-Bulatan Road, Kapatalagan, Lanao del Norte, K2006+000-K2007+500 with exception	MS	No	Public Bidding	December 10-16, 2021	December 20, 2021	December 27, 2021	FOR OBLIGATION	FUND 101	456,763.26	456,763.26	Procurement of Materials for use in the provision of reflective thermoplastic stripping materials and crack and joint sealing along Dobleston-Bulatan Road,
21GKG0098	Procurement of Materials for use in the provision of reflective thermoplastic stripping materials and crack and joint sealing along Malabang-Dobleston-Tukuran Road, SIND, Lanao del Norte, K1981+000-K1987+000 with exception	MS	No	Public Bidding	November 23-29, 2021	December 1, 2021	December 15, 2021	FOR OBLIGATION	FUND 101	818,466.64	818,466.64	Procurement of Materials for use in the provision of reflective thermoplastic stripping materials and crack and joint sealing along Malabang-Dobleston-Tukuran Road
21GKG0099	Procurement of Materials for use in the patching of our National Roads along DPWH-LDN 1st DEO, Lanao del Norte	MS	No	Public Bidding	November 23-29, 2021	December 1, 2021	December 15, 2021	FOR OBLIGATION	FUND 101	830,052.80	830,052.80	Procurement of Materials for use in the patching of our National Roads
21GKG0100	Procurement of Materials for use in the Thermoplastic Stripping materials and crack sealing along National Roads	MS	No	Public Bidding	November 23-29, 2021	December 1, 2021	December 15, 2021	FOR OBLIGATION	FUND 101	809,000.00	809,000.00	Procurement of Materials for use in the Thermoplastic Stripping materials and crack sealing along National Roads
21GKG0101	Procurement of 3-units Service Vehicle Double Cab Pick-up 4x4 Diesel M/T for use in the supervision of Infrastructure Projects of Lanao del Norte 1 <sup>st</sup> District Engineering Office	SU	No	Public Bidding	November 25-December 1, 2021	December 14, 2021	December 21, 2021	FOR OBLIGATION	FUND 101	6,195,000.00	6,195,000.00	Procurement of 3-units Service Vehicle Double Cab Pick-up 4x4 Diesel M/T for use in the supervision of Infrastructure Projects of Lanao del Norte 1 <sup>st</sup> District Engineering Office
21GKG0102	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 M604DN, assigned at the Finance Section, Administrative Section and Office of the District Engineer	AS	No	Public Bidding	December 10-16, 2021	December 20, 2021	December 27, 2021	FOR OBLIGATION	FUND 101	359,100.00	359,100.00	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 M604DN, assigned at the Finance Section, Administrative Section and Office of the District Engineer



21GKG0103	Procurement of 6.00 set Wheel Cover to be installed for service vehicle with plate no. AAX-3674/101704, KCU-4694/101705, KAH-4211, WOI-896/104606, YGE-464/SEK-890 and AAI-7109/130106 assigned at the Construction Section	CS	No	Public Bidding	December 10-16, 2021	December 20, 2021	December 27, 2021	FOR OBLIGATION	FUND 101	122,550.00		122,550.00	Procurement of 6.00 set Seat Cover, 6.00 set Floor mat and 9.00 set Wheel Cover to be installed for service vehicle with plate no. AAX-3674/101704, KCU-4694/101705, KAH-4211, WOI-896/104606, YGE-464/SEK-890 and AAI-7109/130106 assigned at the Construction Section
21GKG0104	Procurement of Vehicle parts and accessories for use in the Repair and Service vehicle Mitsubishi Strada pick-up with plate no. AAX-3674/101704 assigned at the Construction Section	CS	No	Public Bidding	December 10-16, 2021	December 20, 2021	December 27, 2021	FOR OBLIGATION	FUND 101	273,430.00		273,430.00	Procurement of Vehicle parts and accessories for use in the Repair and Service vehicle Mitsubishi Strada pick-up with plate no. AAX-3674/101704 assigned at the Construction Section
21GKG0105	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	CS	No	Public Bidding	December 10-16, 2021	December 20, 2021	December 27, 2021	FOR OBLIGATION	FUND 101	246,465.00		246,465.00	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
21GKG0106	Procurement of Vehicle Parts and accessories for use in the repair and service vehicle Nissan Navara pick-up with plate no. KCU-4694/101705 assigned at the Construction Section	CS	No	Public Bidding	December 10-16, 2021	December 20, 2021	December 27, 2021	FOR OBLIGATION	FUND 101	94,600.00		94,600.00	Procurement of Vehicle Parts and accessories for use in the repair and service vehicle Nissan Navara pick-up with plate no. KCU-4694/101705 assigned at the Construction Section
21GKG0107	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	PDS	No	Public Bidding	December 10-16, 2021	December 20, 2021	December 27, 2021	FOR OBLIGATION	FUND 101	120,160.00		120,160.00	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
21GKG0108	Procurement of 1.00 unit split type Inverter ZHP Airconditioner for use operation at the Network Room/Server Room	AS	No	Public Bidding	December 10-16, 2021	December 20, 2021	December 27, 2021	FOR OBLIGATION	FUND 101	59,500.00		59,500.00	Procurement of 1.00 unit split type Inverter ZHP Airconditioner for use operation at the Network Room/Server Room
21GKG0109	Procurement of Materials and Supplies for use in the Repair of District Engineer's Office and District Network Office	DE	No	Public Bidding	December 10-16, 2021	December 20, 2021	December 27, 2021	FOR OBLIGATION	FUND 101	154,070.00		154,070.00	Procurement of Materials and Supplies for use in the Repair of District Engineer's Office and District Network Office

21GKG0110	Procurement of 40,000 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	No	Public Bidding	December 13-19, 2021	December 20, 2021	December 27, 2021	FOR OBLIGATION	FUND 101	959,400.00	959,400.00	Procurement of 40,000 pcs. Grass Cutter for use in the Provision of Grass Cutter under Ayuda Program of National Roads and Bridges
21GKG0111	Procurement of 390,000 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 1st District Engineering Office, Lanao del Norte	MS	No	Public Bidding	December 13-19, 2021	December 20, 2021	December 27, 2021	FOR OBLIGATION	FUND 101	925,000.00	925,000.00	Procurement of 390,000 bags Thermoplastic Paint (White) for use in the Provision of Thermoplastic Paint (White) under Ayuda Program of National Roads and Bridges
21GKG0112	Procurement of 150,000 bags Thermoplastic Paint (Yellow), 50 bags Glass Beads and 480,000 ltrs. Primer for use in the Provision of Thermoplastic Paint (Yellow) under Ayuda Program of our National Roads and Bridges along Lanao del Norte 1st District Engineering Office, Lanao del Norte DPWH-Lanao del Norte 1st District Engineering Office	MS	No	Public Bidding	December 13-19, 2021	December 20, 2021	December 27, 2021	FOR OBLIGATION	FUND 101	610,500.00	610,500.00	Procurement of 150,000 bags Thermoplastic Paint (Yellow), 50 bags Glass Beads and 480,000 ltrs. Primer for use in the Provision of Thermoplastic Paint (Yellow) under Ayuda Program of our National Roads and Bridges
21GKG0113	Procurement of 8,000.00 ltrs. Asphalt Sealant for use in the Provision of Asphalt Sealant under Ayuda Program of our National Roads and Bridges along Lanao del Norte 1st District Engineering Office, Lanao del Norte DPWH-Lanao del Norte 1st District Engineering Office	MS	No	Public Bidding	December 13-19, 2021	December 20, 2021	December 27, 2021	FOR OBLIGATION	FUND 101	820,000.00	820,000.00	Procurement of 8,000.00 ltrs. Asphalt Sealant for use in the Provision of Asphalt Sealant under Ayuda Program of our National Roads and Bridges
21GKG0114	Procurement of Materials for use in the Provision of Nylon, RTP (White), Tarpsalin w/Frame, Shovel and Wheel Borrow under Ayuda Program of our National Roads and Bridges along Lanao del Norte 1st District Engineering Office, Lanao del Norte DPWH-Lanao del Norte 1st District Engineering Office	MS	No	Public Bidding	December 13-19, 2021	December 20, 2021	December 27, 2021	FOR OBLIGATION	FUND 101	924,806.44	924,806.44	Procurement of Materials for use in the Provision of Nylon, RTP (White), Tarpsalin w/Frame, Shovel and Wheel Borrow under Ayuda Program of our National Roads and Bridges

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