



Republic of the Philippines Republic WORKS AND HIGHWAYS Region X OFFICE OF THE DISTRICT ENGINEER Lanao del Norte First District Engineering Office Seminary Drive, Del Carmen, Iligan City

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2022 as of December 31, 2022 (GOODS)

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(Ga	Fun Ser	in I Lin I Ga	Re Fin Sa	22 in 22	in I Roo	Pre Ro	Pri Ro. Sec	Pre Ro. Pat	Code (PAP)
	GKF0008- Purchase of Fuel (Diesel lel) for use in DPWH-2nd DEO wice vehicle	(GKF0007/Purchase of Materials for Regravelling of Shoulders along namon-Zamboanga Road 1605+000-K1605+800, Tubod- anassi Section	IKGF006-Purchase of Materials for in gravelling of Shoulders along namon-Zamboanga Road 589+000-Kf1589+900 and 1593+600-Kf1593+500, Tubod- anassi Section	(GKF0005-Purchase of Materials for Regravelling of Shoulders along namon-Zamboanga Road 581+000-K1581+700 and 591+000-K1591+600	ase of Materials for tenance of National of Agus Bridge and	GKF0003-Purchase of Materials for eventive Maintenance National axeventive Maintenance National axes (Centerline & Lane Line painting) along Ma.Cristina BDRY. axed, K1511+300-K1512+150 and 1513+150-K1514+300 (BL and smeri	(GKF0002-Purchase of Materials for eventive Maintenance of National seventive Maintenance of National sads along LLDiCR (Tagoloan-Tubod oction) KM 1526(567)-K1534+340	for	Procurement Program/Project
DPWH-LDN 2nd DEO	DPWH-LDN 2nd DEO	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	PMO/ End-User
NO	NO	NO	NO	NO	NO	NO	NO	NO	Early Procurement Activity2
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
1/27/22	1/27/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	1/17/22	Advertisement/ Post of IB/REI
2/17/22	2/17/22	02/07/22	02/07/22	02/07/22	02/07/22	02/07/22	02/07/22	02/07/22	Submission/ Opening of Bids
	05/27/22	03/14/22	03/14/22	03/14/22		2 03/15/22	03/14/22	2 06/13/22	Schedule for Each Procurement Activity Submission/ Opening of Bids Notice of Award
	06/02/22	03/17/22	03/17/22	03/17/22		03/18/22	03/17/22	06/15/22	Contract Signing
FY-2022	FY-2022	FY-2022	FY-2022	FY-2022	FY-2022	FY-2022	FY-2022	FY-2022	Source of Funds
673,608.65	1,664,865.20	742,500.00	742,500.00	742,500.00	739,800.00	732,000.00	741,000.00	741,000.00	Total ('000)
									Estimated Budget (PhP) MOOE
	1,540,994.50	738,540.00	738,540.00	738,540,00		719,700.00	739,830.00	739,100.00	get (PhP)
fuel (failure of bidding)	fuel	regravelling/reshaping	regravelling/ reshaping	regravelling/reshaping	maintenance/repair repainting	maintenance/repair thermoplastic pavement markings	maintenance/repair of potholes asphalting	maintenance/repair of potholes asphalting	Remarks (Brief Description of Program/Project)
	NO Public Bidding 1/27/22 2/17/22 FY-2022 F73,608.65	DENWH-LDN 2nd Public Bidding 1/27/22 2/17/22 05/27/22 06/02/22 FY-2022 1,664,665.20 1,540,994.50 DENWH-LDN 2nd NO Public Bidding 1/27/22 2/17/22 FY-2022 673,608.65	Maintenance Section Public Bidding 1/17/22 02/07/22 03/14/22 03/17/22 FY-2022 742,500.00 738,540.00 DPWH-LDN 2nd Public Bidding 1/27/22 2/17/22 05/27/22 06/02/22 FY-2022 1,664,865.20 1,540,994.50 DPWH-LDN 2nd NO Public Bidding 1/27/22 2/17/22 2/17/22 FY-2022 5/73,608.65 FY-2022 6/73,608.65	for in Maintenance Section Public Bidding 1/17/22 02/07/22 03/14/22 03/17/22 FY-2022 742,500.00 738,540.00 for Maintenance NO NO Public Bidding 1/17/22 02/07/22 03/14/22 03/17/22 FY-2022 742,500.00 738,540.00 seel DFWH-LDN 2nd DEO NO Public Bidding 1/27/22 2/17/22 05/27/22 06/02/722 FY-2022 742,500.00 738,540.00 DEO NO Public Bidding 1/27/22 2/17/22 05/27/22 06/02/722 FY-2022 1,664,865.20 1,540,994.50 DEO NO Public Bidding 1/27/22 2/17/22 2/17/22 673,608.65 973,608.65	Iter Maintenance Maintenance NO Public Bidding 1/17/22 02/07/22 03/14/22 03/17/22 FY-2022 742,500.00 738,540.00 for in Maintenance NO Public Bidding 1/17/22 02/07/22 03/14/22 03/17/22 FY-2022 742,500.00 738,540.00 1 for Maintenance NO Public Bidding 1/17/22 02/07/22 03/14/22 03/17/22 FY-2022 742,500.00 738,540.00	for Maintenances and Section Public Bidding 117722 0207722 0374722 FY-2022 739,800.00 739,540.00 Ifor Maintenance NO Public Bidding 117722 0207722 037422 0317722 FY-2022 742,500.00 738,540.00 Tor in Maintenance NO Public Bidding 117722 0207722 0317422 FY-2022 742,500.00 738,540.00 Tor in Maintenance NO Public Bidding 117722 0207722 0317422 FY-2022 742,500.00 738,540.00 Tor Maintenance NO Public Bidding 117722 0207722 0317422 FY-2022 742,500.00 738,540.00 Tor Maintenance NO Public Bidding 117722 0207722 0317422 FY-2022 742,500.00 738,540.00 Tor Maintenance NO Public Bidding 117722 0207722 0317422 031722 FY-2022 742,500.00 738,540.00 Tor Maintenance NO Public Bidding 117722 0207722 031422 0317	for Maintenance Section NO Public Bidding 1/17/22 02/07/22 03/19/22 03	Total Markemanoes No. Public Bidding 1/17/22 02/07/22 03/14/22 03/14/22 03/14/22 PY-2022 744,000.00 738,830.00	for Markenance Rediction NO Public Bedding 117722 0207722 03/14/22 03/14/22 03/14/22 FY-2022 741,000.00 739,600.00 To Markenance Rediction NO Public Bedding 117722 0207722 03/14/22 03/14/22 03/14/22 03/14/22 741,000.00 739,600.00 To Markenance Rediction NO Public Bedding 117722 0207722 03/14/22 03/14/22 03/14/22 03/14/22 741,000.00 739,600.00 To Markenance Rediction NO Public Bedding 117722 0207722 03/14/22 03/14/22 03/14/22 75/2022 759,600.00 779,600.00 To Markenance Rediction NO Public Bedding 117722 0207722 03/14/22 03/14/22 03/14/22 03/14/22 75/2022 759,600.00 To Markenance Rediction NO Public Bedding 117722 0207722 03/14/

laptop computer and accessories (failure of bidding)		285,000,00	FY-2022			06/27/22	5/26/22	Public Bidding	Š	Finance Management Section	22GKF0021-Purchase of 3-Units Laptop Computer with accessories for use in the Finance Management Section for e-NGAS & e-Budget System, DPWH-LDN 1st DEO	
computer and accessories (failure of bidding)		360,000.00	FY-2022			06/27/22	5/26/22	Public Bidding	NO	Finance Management Section	22GKF0020-Purchase of 3-Units Desktop Computer with accessories for use in the Finance Management Section for e-NGAS & e-Budget System, DPWH-LDN 1st DEO	
aircondition unit	379,995.00	406,000.00	12/16/22 FY-2022	12/16/2	12/14/22	06/08/22	5/18/22	Public Bidding	NO	Administrative Section	2GKF0019-Procurement of 2-Unit Aircon 3-Tons and 1-Unit Aircon Wall Mounted inverter for use in Supply Unit, DPWH-1st DEO	
computer and accessories	1,109,500.00	1,120,000.00	2 FY-2022	11/21/22	11/16/22	04/06/22	3/16/22	Public Bidding	NO	Construction Section	22GKF0018-Purchase of Desktop Computer with accessories for use in the Construction Section	
maintenance/repair of potholes asphalting		741,000.00	FY-2022			03/04/22 3/24/22	03/04/22	Public Bidding	No	Maintenance Section	22GKF0017.Purchase of Materials for use in the Preventive Maintenance of National Roads (Pathioles) along Linamon-Zamboanga Road, K1583+900-K1584+200 and K1588+050-K1588+100	
maintenance/repair of potholes asphalting		740,500.00	FY-2022			03/04/22 3/24/22	03/04/22	Public Bidding	NO	Maintenance Section	22GKF0016-Purchase of Materials for use in the Preventive Maintenance of National Roads (Patching of Patholes) along Linamon-Zamboanga Road, K1578-400-K1583+150	
		732,000.00							NO			
maintenance thermoplastic			FY-2022			03/04/22 3/24/22	03/04/25	Public Bidding		Maintenance Section	22GKF0015-Purchase of Materials for use in the Preventive Maintenance of National Roads (Edgeline) (EU, along Tubod-Ganassi Road, K1589+000-K1590+000 and K1593+000-K1594+000	
	718,050.00	732,000.00							NO			
maintenance thermoplastic			06/15/22 FY-2022	06/15/2	06/13/22	03/04/22 3/24/22	03/04/22	Public Bidding		Maintenance Section	22GKF0014-Purchase of Materials for use in the Preventive Maintenance of National Roads (Edgeline) (BL) along Linamon-Zamboanga Road, K1577+000-K1579+000	
	735,490.00	747,500.00							NO			
maintenance/repair of potholes asphalting			2 FY-2022	06/15/22	,	2 3/24/22	03/04/22	Public Bidding		Maintenance Section	22GKF0013-Purchase of Materials for use in the Preventive Maintenance of National Roads along Linamon-Zamboanga Road, K1572+100-K1572+500 and K1577+200-K1577+800	
	736,550.00	749,800.00							NO			
maintenance/repair			06/15/22 FY-2022	06/15/2	06/13/22	03/04/22 3/24/22	03/04/22	Public Bidding		Maintenance Section	2/26KF0012- Purchase of Grassoutter for use in the Preventive Maintenance of National Roads along Linamon-Zamboanga Road, Baloi-i-Matungao-Linamon Road, Bacolod Madalum Highway, Tubod-Ganasis Road, Linik (Magasyasy-Tubod Section) & Lala Salvador Road, Lanao del Norte	
fuel (failure of bidding)		794,937.00	FY-2022			02/03/22 2/24/22	02/03/22	Public Bidding	NO	DEO 2nd	22GKF0011-Purchase of Fuel (Gasolinel) for use in DPWH-2nd DEO service vehicle	
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	22GKF0030-Purchase of Materials for Preventive Maintenance of National Roads (PATCHING OF PATHOLES, Longitudinal Cracks and Transverse cracks) along Linamon-Zamboanga Road K1573+100-K1589+150, Balo-I Matungao-Linamon Road K1557+700- K1580+800 Lanao del Norte	10100	22GKF0029-Purchase of Materials for Preventive Maintenance of National Roads and Bridges (GUARDRAILS MAINTENANCE) along Lanao del Norte		Preventive Maintenance of National Preventive Maintenance of National Reactive Maintenance of National Reactive Maintenance of National BDRY: According Mis. Or. Ma. Cristina BDRY: K1532+(341) Road K1532+(341) CrMa. Cristina BDRY: K1532+(341) K1535+099 & Cverton-Burn-un Road K1532+(831)-1535+877. Iligan City	DOCKEDOS Purch	22GKF0027-Purohase of Materials for Preventive Maintenance of National Roads (HANDTOOLS & OTHERS SAFETY PRECAUTIONARY TOOLS) along lilgan City and Lanao del Norte	22288	22GKF0026-Purchase of Maintenance Equipment for the use of Repair/Maintenance of National Roads and Bridges along Lanao del Sur 1st Engineering District, Lanao del Sur		22GKF0025-Purchase of Grass Cutte for the Vegetation of Shoulders along Lanao del Sur 1st Engineering Districtanao del Sur BARMM	UAX.MM	Equipment for the use of Equipment for the use of Repair/Maintenance of National Roads and Bridges along Lanao del Sur 1st Engineering District, Lanao del Sur	ODGKEDDO4-Durch	Protective Equipment for the Maintenance of National Roads and Bridges along Lanao del Sur 1st Engineering District, Lanao del Sur BARMM	22GKF0023-Purchase of Personal	in DPWH-LDN 1st
	ase of Materials for anne of National anne of National 5 OF PATHOLES, s and Transverse mon-Zamboanga K1589+150, Balo+1 Road K1557+700-del Norte		ase of Materials for ance of National (GUARDRAILS long Lanao del		Preventive Maintenance of National Roads (CRACK & JOINT SEALING) along Mis. OrMa. Cristina BCRY. Road Kf5124-(899)-K1531-4173, Mis. OrMa. Cristina BDRY. K1532+(-841)-CrMa. Cristina BDRY. K1532+(-841)-K1535+699 & Cverton-Buru-un Road K1532+(-831)-1535+877. Iligan City	ace of Materials for	ase of Materials for ance of National ance of National LS & OTHERS TIONARY TOOLS) id Lanao del Norte		22GKF0026-Purchase of Maintenance Equipment for the use of Repair/Maintenance of National Roads and Bridges along Lanao del Sur 1st Engineering District, Lanao del Sur Acadam		22GKF0025-Purchase of Grass Cutter for the Vegetation of Shoulders along Lanao del Sur 1st Engineering District, Lanao del Sur BARMM		use of use of National Roads e of National Roads Lanao del Sur 1st t, Lanao del Sur	22GKE0024-Durchase of Maintenance	_		22GKF0022-Purchase of Fuel for use DPW In DPWH-LDN 1st DEO service vehicle DEO
	Maintenance Section		Maintenance Section		DEO	DDW/HLI DN 1st	DEO 1st		DPWH-LDS 1st DEO, BARMM		DPWH-LDS 1st DEO, BARMM		DEO, BARMM	DBWHL DS 1st	DEO, BARMM	DPWH-LDS 1st	DPWH-LDN 1st DEO
Z O		NO		NO	-	200	Š	NO		NO		NO		NO	5	NO	5
	Public Bidding		Public Bidding		Public Bidding		Public Bidding		Public Bidding		Public Bidding		Public Bidding		Public Bidding		Public Bidding
	6/15/2022		6/15/2022			6/15/2022	6/15/2022		6/13/2022		6/13/2022			6/13/2022		6/13/2022	06/02/22
	716/22		7/6/22		S P	7/8/22	7/6/22		7/5/22		7/5/22			7/5/22		7/5/22	06/27/22
			9/22/22						7/13/22		7/13/22			7/13/22		7/13/22	
			9/26/22						9/22/22		9/22/22			50,000		9/22/22	
											FY-2022		FY-2022		FY-2022		FY-2022
742,500 00		749,250.00		749,875.00		170,000.00	749 900 00	410,920.00		811,679.75		411,698.14		400,001.00		1,020,070,00	1 325 375 00
						-								+		-	
		409,920.00						409,920.00		763,250.00		409,920.00		300,000.00	N	1,012,100.00	4 345 405 00
	maintenance asphalt		maintenance asphalt		maintenance thermoplastic		maintenance hadtools		maintenance tools		maintenance equipment		maintenance (marker and warning signs)		maintenance equipment PPE		fuel

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	22OKF0039-Purchase of IT equipment DPWH-ICDEO accessories (SERVERV NETWORK DEVICES INSTALLATION, COMMISSIONING AND PROJECT MANAGEMENT FOR SERVER AND NETWORK DEVICES) for use in the liligan city District Engineering Office (3rd Quarter, OY-2022) to be fully equipped and operational in processing transactions.	and accessories for use in the ligan City District Engineering Office (3rd Cuarter, CY-2022) to be fully equiped and operational in processing transactions.	22GKF0037-Purchase of Fuel for use in DPWH-LDN 1st DEO service vehicle	22GKF0036-Purchase of Fuel for use in DPWH-LDN 1st DEO service vehicle	22GKF0035-Procurement of 2 Unit- Action Camera for survey and Monitoring @ Lanao del Sur First Engineering District, Lanao del Sur, BARMM	22GKF0034-Procurement of Aggregates for the use of Maintenance of National Roads and Bridges Lanao del Sur First Engineering District, Lanao del Sur, BARMM	22GKR0033-Procurement of Reflectorized Traffic Paint for the Maintenance of Bridges and Railings along National Roads and Bridges Lanao del Sur First Engineering District, Lanao del Sur, BARMM	Thermo f National nao del Lanao	
	DPWHICDEO		DEO DEO	DPWH-LDN 1st DEO	DPWH-LDS 1st DEO, BARMM	DPWH-LDS 1st DEO, BARMM	DEO, BARMM	DPWH-LDS 1st DEO, BARMM	Maintenance Section
NO		No.	NO	NO	No	NO	NO	NO	No
	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
	9/14/2022		9/1/2022	8/2/2022	6/17/2022	6/17/2022	6/17/2022	6/17/2022	6/15/2022
	10/20/22	9 9	9/22/22	8/23/22	7/11/22	7/11/22	7/11/22	7/11/22	7/6/22
	11/14/22		10/28/22	8/30/22	7/18/22	7/18/22	7/18/22	7/18/22	9/19/22
	11/18/22		11/4/22	8/31/22	9/22/22	9/22/22	972272 22722	9/22/22	9/21/22
4,935,400.00		4,143,963.60	2,254,979.19	1,880,400.00	146,000.00	988,943.97	999,694.08	978,497.05	749,000.00
4,932,168.00		4,020,557.00	2,171,859.12	1,864,404.00	145,000.00	988,943.13	998,695,88	977,496.80	746,020.00
	IT Equipment	IT Equipment	fuel	fuel	maintenance equipment	maintenance base course	maintenance paints	maintenance thermoplastic	maintenance thermoplastic

KAREN CHRISTINE B. REYES Head, Procurement Unit

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Consumption of Lanao del Norte First Engineering District	DOCKEDOAT D. Tobbook of First for	22GKF0046-Purchase of Fuel for Consumption of Lanao del Norte First Engineering District		Z/GKF/D/45-Procurement of Materials for the Installation of Chevrons and Guide / Informative Signs along National Roads and Bridges at Lanao del Sur First Engineering District, Lanao del Sur, BARMM		22GKF00.44-Equipment Lease for use in Routine Maintenance of National Roads and Bridges (Marawi-Masiu Road) along Larrao del Sur First Engineering District, Lanao del Sur, p. 24MM		Maintenance of National Roads and Bridges (Conveyance of Materials, Equipment and Personnel) along Lanao del Sur Frist Engineering District, Lanao del Sur, BARMM	22GKF0043-Purchase of Fuel for the	22GKF0042-Purchase of IT equipment DPWH-ICDEO accessories (VARIOUS DESKTOPS AND LAPTOPS COMPUTERS) for use in the lilgan City District Engineering Office (3rd Quarier, CY-2022) to be fully equiped and operational in processing transactions.	transactions.	22GKF0041-Purchase of IT equipment DPWH-ICDEO accessories (PRINTER COLOR LASER AS) for use in the Iligan City District Engineering Office (3rd Quarter, CY-2022) to be fully equiped and operational in processing		22/SK-FU04U-Futchase of II equipment DFWH-ICDEO accessories (TELEPHONY SYSTEMS/ STRUCTURED CABLING SYSTEM FOR BD2 AND BD3/ INSTALLATION, COMMISSIONING AND PROJECT MANAGEMENT FOR TELEPHONY SYSTEM AND STRUCTURED CABLING) for use in the Iligan City CABLING) for use in the Iligan City District Engineeing Office (3rd Quarter, CY-2022) to be fully equiped and operational in processing transactions
DEO	DOM DATE OF	DPWH-LDN 1st DEO		DEO, BARMM		DPWH-LDS 1st DEO, BARMM		DEO, BARMM	DPWH-LDS 1st	DPWH-ICDEO		DPWH-ICDEO		DEVNH-ICOE O
NO	NO	5	NO		NO		NO			NO NO	NO		NO O	
Public Bidding		Public Bidding		Public Bidding		Public Bidding		Public Bidding		Public Bidding		Public Bidding		Public Bidding
1016016066	10/08/0000 11/00/00	9/22/2022 10/20/22		אויצאוער אראער אראציער אראציער אראציער אראציער אראציער אראציער ארא		9/19/2022 10/20/22		_	9/19/2022	9/14/2022		9/14/2022 10/20/22		77/77/71 10/2/01/2
1100180	11/00/00	10/20/22		10/20/22		10/20/22			10/20/22	10/20/22		10/20/22		INZVIZZ
1210124	10/8/00	10/28/22		בצארוקור		11/11/22			11/10/22			11/14/22		777 Mt 1.1.1
61 64	10/10/00	11/4/22		11714/22	4400	11/14/22			11/14/22			11/18/22		1170022
1,575,000.00	1,001,120.20	1 524 135 30 20 20 20	950,000.00		1,300,000.00		2,071,942.45			3,444,000.00	2,4/1,000.00	344	3,347,900.00	
1,543,200.00	1,020,910.00	1 500 0A6 00	930,999.83		1,273,999.14		2,059,970.98				2,170,000.00	2 4 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	3,323,300.00	
	fuel	fuel		marker		equipment lease			Fuel	IT Equipment (Laptop and Computers)		IT Equipment (Printers)		IT Equipment

Approved by:

Recommended By:

SAIDALE M. MITMÜG, MPA, ASEAN Eng.
BAC, Chairman
Assistant District Engineer

HADJI KHALIL OJULTAN, MPA, ASEAN Eng.
District Engineer