



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

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity						Estimated Budget (Php)		Remarks (Brief Description of Program/Project)
					Advertisement/ Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (000)	MOOE	CO	
	22GKFD001-Purchase of Materials for Preventive Maintenance of National Roads along Misamis Oriental Ma Cristina Road (Patching of Potholes) K1511+150-K1512+800,	Maintenance Section	NO	Public Bidding	1/17/22	02/07/22	06/13/22	06/15/22	FY-2022	741,000.00		739,100.00	maintenance/repair of potholes asphaltting
	22GKFD002-Purchase of Materials for Preventive Maintenance of National Roads along LDCR (Tagapao-Tubod Section) KM 1528(667)-K1534+340	Maintenance Section	NO	Public Bidding	1/17/22	02/07/22	03/14/22	03/17/22	FY-2022	741,000.00		739,830.00	maintenance/repair of potholes asphaltting
	22GKFD003-Purchase of Materials for Preventive Maintenance National Roads (Centerline & Lane Line Repainting) along Ma Cristina BDRY, Road K1511+300-K1512+150 and K1513+150-K1514+300 (BL and Centerline)	Maintenance Section	NO	Public Bidding	1/17/22	02/07/22	03/15/22	03/18/22	FY-2022	732,000.00		719,700.00	maintenance/repair thermoplastic pavement markings
	22GKFD004-Purchase of Materials for in Preventive Maintenance of National Roads Repainting of Agus Bridge and Panuhian Bridges	Maintenance Section	NO	Public Bidding	1/17/22	02/07/22			FY-2022	739,800.00			maintenance/repair repainting
	22GKFD005-Purchase of Materials for in Regraveling of Shoulders along Lunanon-Zambanga Road K1581+000-K1581+700 and K1591+000-K1591+600	Maintenance Section	NO	Public Bidding	1/17/22	02/07/22	03/14/22	03/17/22	FY-2022	742,500.00		738,540.00	regraveling/reshaping
	22GKFD006-Purchase of Materials for in Regraveling of Shoulders along Lunanon-Zambanga Road K1589+000-K1589+900 and K1593+500-K1593+500, Tubod-Ganassi Section	Maintenance Section	NO	Public Bidding	1/17/22	02/07/22	03/14/22	03/17/22	FY-2022	742,500.00		738,540.00	regraveling/reshaping
	22GKFD007-Purchase of Materials for in Regraveling of Shoulders along Lunanon-Zambanga Road K1605+000-K1605+800, Tubod-Ganassi Section	Maintenance Section	NO	Public Bidding	1/17/22	02/07/22	03/14/22	03/17/22	FY-2022	742,500.00		738,540.00	regraveling/reshaping
	22GKFD008-Purchase of Fuel (Diesel Fuel) for use in DPWH-2nd DEO service vehicle	DPWH-LDN 2nd DEO	NO	Public Bidding	1/27/22	2/17/22	05/27/22	06/02/22	FY-2022	1,664,865.20		1,540,994.50	fuel
	22GKFD009-Purchase of Fuel (Gasoline) for use in DPWH-2nd DEO service vehicle	DPWH-LDN 2nd DEO	NO	Public Bidding	1/27/22	2/17/22			FY-2022	673,608.65			fuel (failure of bidding)
	22GKFD010-Purchase of Fuel (Diesel Fuel) for use in DPWH-2nd DEO service vehicle	DPWH-LDN 2nd DEO	NO	Public Bidding	02/03/22	2/24/22			FY-2022	1,450,188.00			fuel (failure of bidding)

	22GKFD0011-Purchase of Fuel (Gasoline) for use in DPWH-2nd DEO service vehicle	DPWH-LDN 2nd DEO	NO	Public Bidding	02/03/22	2/24/22			FY-2022	794,937.00			fuel (failure of bidding)
	22GKFD0012- Purchase of Grasscutter for use in the Preventive Maintenance of National Roads along Linamon-Zamboanga Road, Balo-I-Matungao-Linamon Road, Bacold Madalum Highway, Tubod-Canassi Road, LDNICR Magasay-Tubod Section) & Lala Salvador Road, Lano del Norte	Maintenance Section		Public Bidding	03/04/22	3/24/22	06/13/22	06/15/22	FY-2022	749,800.00	736,550.00		maintenance/repair
	22GKFD0013-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	Maintenance Section	NO	Public Bidding	03/04/22	3/24/22		06/15/22	FY-2022	747,500.00	735,490.00		maintenance/repair of potholes asphaltting
	22GKFD0014-Purchase of Materials for use in the Preventive Maintenance of National Roads (Edgeline) (BL) along Linamon-Zamboanga Road, K1577+000-K1579+000	Maintenance Section		Public Bidding	03/04/22	3/24/22	06/13/22	06/15/22	FY-2022	732,000.00	718,050.00		maintenance thermoplastic
	22GKFD0015-Purchase of Materials for use in the Preventive Maintenance of National Roads (Edgeline) (BL) along Tubod-Canassi Road, K1589+000-K1590+000 and K1583+000-K1594+000	Maintenance Section	NO	Public Bidding	03/04/22	3/24/22			FY-2022	732,000.00			maintenance thermoplastic
	22GKFD0016-Purchase of Materials for use in the Preventive Maintenance of National Roads (Patching of Potholes) along Linamon-Zamboanga Road, K1578+400-K1578+500 and K1583+100-K1583+150	Maintenance Section		Public Bidding	03/04/22	3/24/22			FY-2022	740,500.00			maintenance/repair of potholes asphaltting
	22GKFD0017-Purchase of Materials for use in the Preventive Maintenance of National Roads (Patching of Potholes) along Linamon-Zamboanga Road, K1583+900-K1584+200 and K1588+050-K1588+100	Maintenance Section	NO	Public Bidding	03/04/22	3/24/22			FY-2022	741,000.00			maintenance/repair of potholes asphaltting
	22GKFD0018-Purchase of Desktop Computer with accessories for use in the Construction Section	Construction Section		Public Bidding	3/16/22	04/06/22	11/16/22	11/21/22	FY-2022	1,120,000.00	1,109,500.00		computer and accessories
	22GKFD0019-Procurement of 2-Unit Aircon 3-Tons and 1-Unit Aircon Wall Mounted Inverter for use in Supply Unit, DPWH-1st DEO	Administrative Section	NO	Public Bidding	5/18/22	06/08/22	12/14/22	12/16/22	FY-2022	406,000.00	379,995.00		aircondition unit
	22GKFD0020-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	Finance Management Section		Public Bidding	5/26/22	06/27/22			FY-2022	360,000.00			computer and accessories (failure of bidding)
	22GKFD0021-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	Finance Management Section	NO	Public Bidding	5/26/22	06/27/22			FY-2022	285,000.00			laptop computer and accessories (failure of bidding)

	22GKF0022-Purchase of Fuel for use in DPWH-LDN 1st DEO service vehicle	DPWH-LDN 1st DEO	NO	Public Bidding	06/02/22	06/27/22				FY-2022	1,325,375.00		1,312,105.00	fuel
	22GKF0023-Purchase of Personal Protective Equipment for the Maintenance of National Roads and Bridges along Lanao del Sur 1st Engineering District, Lanao del Sur BARMM	DPWH-LDS 1st DEO, BARMM		Public Bidding	6/13/2022	7/5/22	7/13/22	9/22/22		FY-2022				maintenance equipment PPE
	22GKF0024-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 BARMM	DPWH-LDS 1st DEO, BARMM	NO	Public Bidding	6/13/2022	7/5/22	7/13/22	9/22/22		FY-2022			356,000.00	maintenance (marker and warning signs)
	22GKF0025-Purchase of Grass Cutter for the Vegetation of Shoulders along Lanao del Sur 1st Engineering District, Lanao del Sur BARMM	DPWH-LDS 1st DEO, BARMM	NO	Public Bidding	6/13/2022	7/5/22	7/13/22	9/22/22		FY-2022	411,698.14		409,920.00	
	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 BARMM	DPWH-LDS 1st DEO, BARMM	NO	Public Bidding	6/13/2022	7/5/22	7/13/22	9/22/22			811,679.75		763,250.00	maintenance equipment
	22GKF0027-Purchase of Materials for Preventive Maintenance of National Roads (HANDTOOLS & OTHERS SAFETY PRECAUTIONARY TOOLS) along Iligan City and Lanao del Norte	DPWH-LDN 1st DEO	NO	Public Bidding	6/15/2022	7/6/22					410,920.00		409,920.00	maintenance tools
	22GKF0028-Purchase of Materials for Preventive Maintenance of National Roads (CRAOK & JOINT SEALING) along Mis. Cr.-Ma. Cristina BDRY, Road K1512+(-899)-K1531+173, Mis. Cr.-Ma. Cristina BDRY, K1532+(-841)-K1535+099 & Cveton-Burun Road K1532+(-831)-1535+877, Iligan City	DPWH-LDN 1st DEO		Public Bidding	6/15/2022	7/6/22					749,900.00			maintenance handtools
	22GKF0029-Purchase of Materials for Preventive Maintenance of National Roads and Bridges (GUARDRAILS MAINTENANCE) along Lanao del Norte	Maintenance Section	NO	Public Bidding	6/15/2022	7/6/22	9/22/22	9/26/22			749,875.00			
	22GKF0030-Purchase of Materials for Preventive Maintenance of National Roads (PATCHING OF PATHHOLES, Longitudinal Cracks and Transverse cracks) along Liranon-Zamboanga Road K1573+100-K1589+150, Baloi-Matungao-Linanon Road K1557+700-K1560+800 Lanao del Norte	Maintenance Section	NO	Public Bidding	6/15/2022	7/6/22					749,250.00		409,920.00	maintenance asphalt
			NO	Public Bidding							742,500.00			maintenance asphalt

22GKF0031-Purchase of Materials for Preventive Maintenance of National Roads (centerline), along Linaon-Zamboanga Road K1562+000-K1562+100, K1587+000-K1589+498 K1589+534, K1589+800, K1591+494 (Pangl Bridge), K1591+500-K1592+500, Bacolod-Madallim highway K1567+200 -K1564+700 & JCT. National Hiway Tubod Wharf Road K1589+000 – K1589+100, Linao del Norte	Maintenance Section		NO	Public Bidding	6/15/2022	7/6/22	9/19/22	9/21/22		749,000.00	746,020.00	maintenance thermoplastic
22GKF0032-Procurement of Thermo Plastic for the Maintenance of National Roads and Bridges along Linao del Sur First Engineering District, Linao del Sur, BARMM	DPWH-LDS 1st DEO, BARMM		NO	Public Bidding	6/17/2022	7/11/22	7/19/22	9/22/22		978,497.05	977,496.80	maintenance thermoplastic
22GKF0033-Procurement of Reflectized Traffic Paint for the Maintenance of Bridges and Railings along National Roads and Bridges Linao del Sur First Engineering District, Linao del Sur, BARMM	DPWH-LDS 1st DEO, BARMM		NO	Public Bidding	6/17/2022	7/11/22	7/19/22	9/22/22		999,694.08	998,695.88	maintenance paints
22GKF0034-Procurement of Aggregates for the Use of Maintenance of National Roads and Bridges Linao del Sur First Engineering District, Linao del Sur, BARMM	DPWH-LDS 1st DEO, BARMM		NO	Public Bidding	6/17/2022	7/11/22	7/19/22	9/22/22		988,943.97	988,943.13	maintenance base course
22GKF0035-Procurement of 2 Unit Action Camera for survey and Monitoring @ Linao del Sur First Engineering District, Linao del Sur, BARMM	DPWH-LDS 1st DEO, BARMM		NO	Public Bidding	6/17/2022	7/11/22	7/19/22	9/22/22		146,000.00	146,000.00	maintenance equipment
22GKF0036-Purchase of Fuel for use in DPWH-LDN 1st DEO service vehicle	DPWH-LDN 1st DEO		NO	Public Bidding	8/2/2022	8/23/22	8/30/22	8/31/22		1,980,400.00	1,964,404.00	fuel
22GKF0037-Purchase of Fuel for use in DPWH-LDN 1st DEO service vehicle	DPWH-LDN 1st DEO		NO	Public Bidding	9/1/2022	9/22/22	10/29/22	11/4/22		2,254,979.19	2,171,859.12	fuel
22GKF0038-Purchase of IT equipment and accessories for use in the Iligan City District Engineering Office (3rd Quarter, CY-2022) to be fully equipped and operational in processing transactions.	DPWH-CDEO		NO	Public Bidding	9/1/2022	9/22/22	10/29/22	11/4/22		4,143,963.60	4,020,557.00	IT Equipment
22GKF0039-Purchase of IT equipment accessories (SERVER/ NETWORK DEVICES INSTALLATION, COMMISSIONING AND PROJECT MANAGEMENT FOR SERVER AND NETWORK DEVICES) for use in the Iligan City District Engineering Office (3rd Quarter, CY-2022) to be fully equipped and operational in processing transactions.	DPWH-CDEO		NO	Public Bidding	9/14/2022	10/20/22	11/14/22	11/18/22		4,935,400.00	4,932,168.00	IT Equipment

22GKF0040-Purchase of IT equipment 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 District Engineering Office (3rd Quarter, CY-2022) to be fully equipped and operational in processing transactions	DPWH-ICDEO				9/14/2022	10/20/22	11/14/22	11/18/22		3,347,900.00	3,323,300.00	IT Equipment
22GKF0041-Purchase of IT equipment accessories (PRINTER COLOR LASER A3) for use in the Iligan City District Engineering Office (3rd Quarter, CY-2022) to be fully equipped and operational in processing transactions	DPWH-ICDEO	NO		Public Bidding	9/14/2022	10/20/22	11/14/22	11/18/22		3,347,900.00	3,323,300.00	IT Equipment (Printers)
22GKF0042-Purchase of IT equipment accessories (VARIOUS DESKTOPS AND LAPTOPS COMPUTERS) for use in the Iligan City District Engineering Office (3rd Quarter, CY-2022) to be fully equipped and operational in processing transactions	DPWH-ICDEO	NO		Public Bidding	9/14/2022	10/20/22				2,471,000.00	2,170,000.00	IT Equipment (Laptop and Computers)
22GKF0043-Purchase of Fuel for the Maintenance of National Roads and Bridges (Conveyance of Materials, Equipment and Personnel) along Lanao del Sur First Engineering District, BARMM	DPWH-LDS 1st DEO, BARMM	NO		Public Bidding	9/19/2022	10/20/22	11/10/22	11/14/22		3,444,000.00		Fuel
22GKF0044-Equipment Lease for use in Routine Maintenance of National Roads and Bridges (Marawi-Masui Road) along Lanao del Sur First Engineering District, Lanao del Sur, BARMM	DPWH-LDS 1st DEO, BARMM	NO		Public Bidding	9/19/2022	10/20/22	11/11/22	11/14/22		2,071,942.45	2,059,970.98	equipment lease
22GKF0045-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	DPWH-LDS 1st DEO, BARMM	NO		Public Bidding	9/19/2022	10/20/22	11/11/22	11/14/22		1,300,000.00	1,273,999.14	Maintenance signs and marker
22GKF0046-Purchase of Fuel for Consumption of Lanao del Norte First Engineering District	DPWH-LDN 1st DEO	NO		Public Bidding	9/22/2022	10/20/22	10/28/22	11/4/22		950,000.00	930,999.83	Fuel
22GKF0047-Purchase of Fuel for Consumption of Lanao del Norte First Engineering District	DPWH-LDN 1st DEO	NO		Public Bidding	10/28/2022	11/22/22	12/6/22	12/12/22		1,531,126.20	1,520,946.00	Fuel
		NO		Public Bidding	10/28/2022	11/22/22	12/6/22	12/12/22		1,575,000.00	1,543,200.00	

Prepared By:

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Engineer II

Head, Procurement Unit

Recommended By:

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Approved by:

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District Engineer