



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE**

Macabalan, Cagayan de Oro City

**INDICATIVE ANNUAL PROCUREMENT PLAN NON-CSE PLAN FOR FY 2024**

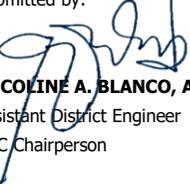


Code (PAP)	Procurement Project (Contract Name)	PMO End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks  Brief description of Program/Project
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Preventive Maintenance of Road - Sayre Highway K1426 + 574 to K1428 + 230	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	10/5/2023 to 10/11/2023	10/24/2023	01/09/2024	1/10/2024 to 1/16/2024	GoP	29,400,000.00	-	29,400,000.00	Preventive maintenance of road.
	Preventive Maintenance of Road Sayre Highway K1430 + 610 to K1431 + 220	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	10/5/2023 to 10/11/2023	10/24/2023	01/09/2024	1/10/2024 to 1/16/2024	GoP	12,230,560.00	-	12,230,560.00	Preventive maintenance of road.
	Preventive Maintenance of Road - Sayre Highway K14231 + 220 to K1431 + 900	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	10/5/2023 to 10/11/2023	10/24/2023	01/09/2024	1/10/2024 to 1/16/2024	GoP	20,971,020.00	-	20,971,020.00	Preventive maintenance of road.
	Preventive Maintenance of Road - Sayre Highway K1431 + 900 to K1432 + 575	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	10/5/2023 to 10/11/2023	10/24/2023	01/09/2024	1/10/2024 to 1/16/2024	GoP	43,347,360.00	-	43,347,360.00	Preventive maintenance of road.
	Preventive Maintenance of Road - Sayre Highway K1436 + 702 to K1437 + 000	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	10/12/2023 to 10/18/2023	10/31/2023	01/09/2024	1/10/2024 to 1/16/2024	GoP	14,774,480.00	-	14,774,480.00	Preventive maintenance of road.
	Preventive Maintenance of Road - CDO Port Road K1439 + 250 to K1440 + 000	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	10/12/2023 to 10/18/2023	10/31/2023	01/09/2024	1/10/2024 to 1/16/2024	GoP	29,400,000.00	-	29,400,000.00	Preventive maintenance of road.
	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Corrales Extension St. - Port Road K1439 + 019 to K1439 + 558	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	10/12/2023 to 10/18/2023	10/31/2023	01/09/2024	1/10/2024 to 1/16/2024	GoP	12,742,940.00	-	12,742,940.00	Rehabilitation/ Reconstruction/ Upgrading of damaged paved road.
	Construction/ Upgrading of Drainage along National Roads - Butuan City - Cagayan de Oro City - Iligan City Road K1425 + 216 to K1425 + 555	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	10/12/2023 to 10/18/2023	10/31/2023	01/09/2024	1/10/2024 to 1/16/2024	GoP	23,860,060.00	-	23,860,060.00	Construction/ Upgrading of drainage along national roads.
	Construction/ Upgrading of Drainage along National Roads - Butuan City - Cagayan de Oro City - Iligan City Road K1436 + 504 to K1436 + 760	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	10/13/2023 to 10/19/2023	11/03/2023	01/09/2024	1/10/2024 to 1/16/2024	GoP	15,312,500.00	-	15,312,500.00	Construction/ Upgrading of drainage along national roads.
	Construction/ Upgrading of Drainage along National Roads - CDO Port Road K1439 + 000 to K1439 + 250, K1439 + 839 to K1440 + 485	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	10/13/2023 to 10/19/2023	11/03/2023	01/09/2024	1/10/2024 to 1/16/2024	GoP	39,200,000.00	-	39,200,000.00	Construction/ Upgrading of drainage along national roads.
	Construction/ Upgrading of Drainage along National Roads - CDO Port Road K1439 + 272 to K1439 + 600	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	10/13/2023 to 10/19/2023	11/03/2023	01/09/2024	1/10/2024 to 1/16/2024	GoP	29,400,000.00	-	29,400,000.00	Construction/ Upgrading of drainage along national roads.
	Road Widening along Butuan City - Cagayan de Oro City - Iligan City Road K1427 + 000 to K1427 + 333	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	10/17/2023 to 10/23/2023	11/07/2023	01/09/2024	1/10/2024 to 1/16/2024	GoP	16,317,000.00	-	16,317,000.00	Road widening.

Prepared by:

  
**CYNTHIA B. PECORE**  
Engineer II  
Head, BAC Secretariat

Submitted by:

  
**NECOLINE A. BLANCO, AER**  
Assistant District Engineer  
BAC Chairperson

Approved by:

  
**GABRIEL L. GUINITARAN**  
District Engineer



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**INDICATIVE ANNUAL PROCUREMENT PLAN NON-CSE PLAN FOR FY 2024**



Code (PAP)	Procurement Project (Contract Name)	PMO End-User	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
					Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Road Widening along Butuan City - Cagayan de Oro City - Iligan City Road K1428 + 000 to K1428 + 362	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	10/17/2023 to 10/23/2023	11/07/2023	01/09/2024	1/10/2024 to 1/16/2024	GoP	17,738,000.00	-	17,738,000.00	Road widening.
	Road Widening along Butuan City - Cagayan de Oro City - Iligan City Road K1432 + 800 to K1432 + 892, K1432 + 970 to K1433 + 100	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	10/17/2023 to 10/23/2023	11/07/2023	01/09/2024	1/10/2024 to 1/16/2024	GoP	11,319,000.00	-	11,319,000.00	Road widening.
	Off Carriangeway Improvement CDO Port Road K1439 + 600 to K1440 + 072	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	10/20/2023 to 10/26/2023	11/10/2023	01/09/2024	1/10/2024 to 1/16/2024	GoP	7,104,020.00	-	7,104,020.00	Off Carriangeway Improvement
	Retrofitting/ Strengthening of Permanent Bridges - Cugman Br. 2 (B01394MN) along Butuan City - Cagayan de Oro City - Iligan City Road	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	11/8/2023 to 11/14/2023	11/27/2023	01/09/2024	1/10/2024 to 1/16/2024	GoP	29,400,000.00	-	29,400,000.00	Retrofitting/ Strengthening of permanent bridges.
	Retrofitting/ Strengthening of Permanent Bridges - Marcos Br. (B01396MN) along Butuan City - Cagayan de Oro City - Iligan City Road	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	11/8/2023 to 11/14/2023	11/27/2023	01/09/2024	1/10/2024 to 1/16/2024	GoP	49,000,000.00	-	49,000,000.00	Retrofitting/ Strengthening of permanent bridges.
	Installation of Internally Illuminated (Solar) Pavement Levelled Stud, Steady Type G105 along CDO Port Road K1438 + (-124) to K1440 + 500	Cagayan de Oro 2nd DEO	YES	Competitive Bidding	11/28/2023 to 12/6/2023	12/19/2023	01/12/2024	1/13/2023 to 1/19/2023	GoP	8,889,580.00	-	8,889,580.00	Installation of Internally Illuminated (Solar) Pavement Levelled Stud
	Installation of Internally Illuminated (Solar) Pavement Levelled Stud, Steady Type G105 along Corrales Extension St. K1438 + (-379) to K1439 + 588	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	11/28/2023 to 12/6/2023	12/19/2023	01/12/2024	1/13/2023 to 1/19/2023	GoP	6,330,800.00	-	6,330,800.00	Installation of Internally Illuminated (Solar) Pavement Levelled Stud
	Installation of Internally Illuminated (Solar) Pavement Levelled Stud, Steady Type G105 along Don A. Velez St K1439 + (-140) to K1439 + 168	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	11/28/2023 to 12/6/2023	12/19/2023	01/12/2024	1/13/2023 to 1/19/2023	GoP	4,584,440.00	-	4,584,440.00	Installation of Internally Illuminated (Solar) Pavement Levelled Stud
	Installation of Road Safety Devices and Facilities along Butuan City - Cagayan de Oro City - Iligan City Road K1425 + 018 to K1426 + 047, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	11/28/2023 to 12/6/2023	12/19/2023	01/12/2024	1/13/2023 to 1/19/2023	GoP	12,152,000.00	-	12,152,000.00	Installation of road safety devices.
	Construction of Bridge in Barangay Cugman, Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	11/28/2023 to 12/6/2023	12/19/2023	01/12/2024	1/13/2023 to 1/19/2023	GoP	15,840,000.00	-	15,840,000.00	Construction of bridge.
	Construction of Road in Barangay Bugo, Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	11/28/2023 to 12/6/2023	12/19/2023	01/12/2024	1/13/2023 to 1/19/2023	GoP	16,830,000.00	-	16,830,000.00	Construction of road.
	Construction of Road in Barangay Cugman, Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	12/5/2023 to 12/11/2023	12/26/2023	01/15/2024	1/16/2024 to 1/22/2024	GoP	19,800,000.00	-	19,800,000.00	Construction of road.
	Construction of Road in Barangay Indahag, Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	12/5/2023 to 12/11/2023	12/26/2023	01/15/2024	1/16/2024 to 1/22/2024	GoP	4,950,000.00	-	4,950,000.00	Construction of road.
	Construction of Road in Barangay Macasandig, Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	12/5/2023 to 12/11/2023	12/26/2023	01/15/2024	1/16/2024 to 1/22/2024	GoP	9,900,000.00	-	9,900,000.00	Construction of road.

Prepared by:

  
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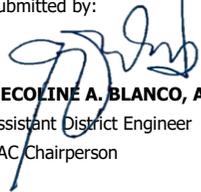
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	Construction of Multi-Purpose in Barangay Bugo, Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	12/5/2023 to 12/11/2023	12/26/2023	01/15/2024	1/16/2024 to 1/22/2024	GoP	4,950,000.00	-	4,950,000.00	Construction of multi-purpose.
	Construction of Multi-Purpose in Barangay Cugman, Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	12/5/2023 to 12/11/2023	12/26/2023	01/15/2024	1/16/2024 to 1/22/2024	GoP	27,720,000.00	-	27,720,000.00	Construction of multi-purpose.
	Construction of Multi-Purpose in Barangay Lapasan, Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	12/5/2023 to 12/11/2023	12/26/2023	01/15/2024	1/16/2024 to 1/22/2024	GoP	7,920,000.00	-	7,920,000.00	Construction of multi-purpose.
	Construction of Multi-Purpose in Barangay Macasandig, Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	12/5/2023 to 12/11/2023	12/26/2023	01/15/2024	1/16/2024 to 1/22/2024	GoP	7,920,000.00	-	7,920,000.00	Construction of multi-purpose.
	Construction of Multi-Purpose in Barangay 27, Cagayan de Oro, Misamis Oriental	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	12/5/2023 to 12/11/2023	12/26/2023	01/15/2024	1/16/2024 to 1/22/2024	GoP	2,970,000.00	-	2,970,000.00	Construction of multi-purpose.

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	Annual Printing Services - First Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	12/26/2023 to 12/29/2023	N/A	01/09/2024	1/10/2024 to 1/16/2024	GoP	175,000.00	-	175,000.00	Rental of printing devices, including maintenance, for various sections.
	Maintenance for Airconditioning Units - First Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	12/26/2023 to 12/29/2023	N/A	01/09/2024	1/10/2024 to 1/16/2024	GoP	37,600.00	-	37,600.00	Maintenance of Airconditioning Units for various sections.
	Vehicle Parts and Accessories - First Quarter	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	12/5/2023 to 12/11/2023	12/26/2023	01/12/2024	1/13/2023 to 1/19/2023	GoP	150,000.00	-	150,000.00	Purchase of vehicle parts and accessories for various sections.
	Fuel - First Quarter	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	12/5/2023 to 12/11/2023	12/26/2023	01/12/2024	1/13/2023 to 1/19/2023	GoP	450,000.00	-	450,000.00	Purchase of fuel, diesel consumables for various sections.
	Fuel Additives, Lubricants and Corrosive - First Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	12/26/2023 to 12/29/2023	N/A	01/09/2024	1/10/2024 to 1/16/2024	GoP	85,000.00	-	85,000.00	Purchase of fuel additives, lubricants and corrosive for various sections.
	Printing Services - First Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	12/26/2023 to 12/29/2023	N/A	01/09/2024	1/10/2024 to 1/16/2024	GoP	27,400.00	-	27,400.00	Printing of Kdasig (CDO 2nd DEO Official Publication).
	Laboratory Chemicals - First Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	12/26/2023 to 12/29/2023	N/A	01/09/2024	1/10/2024 to 1/16/2024	GoP	11,350.00	-	11,350.00	Purchase of laboratory chemicals for the QAS.
	Paint - First Quarter	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	12/5/2023 to 12/11/2023	12/26/2023	01/12/2024	1/13/2023 to 1/19/2023	GoP	150,000.00	150,000.00	-	Purchase of various type of paints for the use of Maintenance Section.
	Thermoplastic Pavement Marker Materials - First Quarter	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	12/5/2023 to 12/11/2023	12/26/2023	01/12/2024	1/13/2023 to 1/19/2023	GoP	200,000.00	200,000.00	-	Purchase of thermoplastic pavement markers for the use of Maintenance Section.
	Construction Materials and Supply - First Quarter	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	12/5/2023 to 12/11/2023	12/26/2023	01/12/2024	1/13/2023 to 1/19/2023	GoP	150,000.00	150,000.00	-	Purchase of various construction materials for the use of various sections.
	Disaster Utilization - First Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	1/5/2024 to 1/9/2024	N/A	01/15/2024	1/16/2024 to 1/22/2024	GoP	20,000.00	20,000.00	-	Purchase of emergency supplies for the Maintenance Section.
	Freight - First Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	1/5/2024 to 1/9/2024	N/A	01/15/2024	1/16/2024 to 1/22/2024	GoP	2,500.00	-	2,500.00	Freight and other carrier fees for the use of various sections.
	Vulcate of Various Equipment - First Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	1/5/2024 to 1/9/2024	N/A	01/15/2024	1/16/2024 to 1/22/2024	GoP	7,500.00	7,500.00	-	For the Maintenance Section's heavy equipment and other vehicles.
	Reflectorized Sticker - First Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	1/5/2024 to 1/9/2024	N/A	01/15/2024	1/16/2024 to 1/22/2024	GoP	25,000.00	25,000.00	-	Purchase of reflectorized sticker for fabrication of traffic signages, MS.

Prepared by:

**CYNTHIA B. PECORE**  
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 Head, BAC Secretariat

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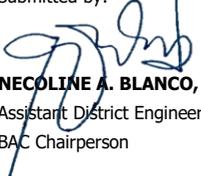


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	Others - First Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	1/5/2024 to 1/9/2024	N/A	01/15/2024	1/16/2024 to 1/22/2024	GoP	20,000.00	-	20,000.00	Miscellaneous expenses for various sections.
	Annual Printing Services - Second Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	3/22/2024 to 3/25/2024	N/A	04/01/2024	4/2/2024 to 4/8/2024	GoP	175,000.00	-	175,000.00	Rental of printing devices with maintenance for various sections.
	Maintenance for Airconditioning Units -Second Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	3/22/2024 to 3/25/2024	N/A	04/01/2024	4/2/2024 to 4/8/2024	GoP	32,600.00	-	32,600.00	Maintenance of Airconditioning Units for various sections.
	Fuel - Second Quarter	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	3/1/2024 to 3/7/2024	03/19/2024	03/29/2024	4/1/2024 to 4/5/2024	GoP	300,000.00	-	300,000.00	Purchase of fuel consumables for various sections.
	Fuel Additives, Lubricants and Corrosive - Second Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	3/22/2024 to 3/25/2024	N/A	04/01/2024	4/2/2024 to 4/8/2024	GoP	40,000.00	-	40,000.00	Purchase of fuel additives, lubricants and corrosive for Admin, PDS, CS, QAS and MS.
	Printing Services - Second Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	3/22/2024 to 3/25/2024	N/A	04/01/2024	4/2/2024 to 4/8/2024	GoP	27,400.00	-	27,400.00	Printing of Kdasig (CDO 2nd DEO Official Publication).
	Generator Parts and Maintenance - Second Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	3/22/2024 to 3/25/2024	N/A	04/01/2024	4/2/2024 to 4/8/2024	GoP	8,000.00	-	8,000.00	Purchase of generator parts for maintenance purposes.
	Paint - Second Quarter	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	3/1/2024 to 3/7/2024	03/19/2024	03/29/2024	4/1/2024 to 4/5/2024	GoP	150,000.00	150,000.00	-	Purchase of various type of paints for the use of Maintenance Section.
	Asphalt - Second Quarter	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	3/1/2024 to 3/7/2024	03/19/2024	03/29/2024	4/1/2024 to 4/5/2024	GoP	200,000.00	200,000.00	-	Purchase of thermoplastic pavement markers for the use of Maintenance Section.
	Disaster Utilization - Second Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	3/22/2024 to 3/25/2024	N/A	04/01/2024	4/2/2024 to 4/8/2024	GoP	20,000.00	-	20,000.00	Purchase of emergency supplies for the Maintenance Section.
	Freight - Second Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	3/22/2024 to 3/25/2024	N/A	04/01/2024	4/2/2024 to 4/8/2024	GoP	2,500.00	-	2,500.00	Freight and other carrier fees for the use of various sections.
	Vulcate of Various Equipment - Second Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	3/22/2024 to 3/25/2024	N/A	04/01/2024	4/2/2024 to 4/8/2024	GoP	7,500.00	-	7,500.00	For the Maintenance Section's heavy equipment and other vehicles.
	Others - Second Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	3/22/2024 to 3/25/2024	N/A	04/01/2024	4/2/2024 to 4/8/2024	GoP	72,400.00	-	72,400.00	Miscellaneous expenses for various sections.
	Annual Printing Services - Third Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	6/21/2024 to 6/24/2024	N/A	06/28/2024	7/1/2024 to 7/5/2024	GoP	175,000.00	-	175,000.00	Rental of printing devices with maintenance for various sections.
	Maintenance for Airconditioning Units -Third Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	6/21/2024 to 6/24/2024	N/A	06/28/2024	7/1/2024 to 7/5/2024	GoP	32,600.00	-	32,600.00	Maintenance of Airconditioning Units for various sections.

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Engineer II  
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Submitted by:

  
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Assistant District Engineer  
BAC Chairperson

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**GABRIEL L. GUINITARAN**  
District Engineer



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE**  
Macabalan, Cagayan de Oro City



**INDICATIVE ANNUAL PROCUREMENT PLAN NON-CSE PLAN FOR FY 2024**

Code (PAP)	Procurement Project (Contract Name)	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief description of Program/Project
					Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Vehicle Parts and Accessories - Third Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	6/21/2024 to 6/24/2024	N/A	06/28/2024	7/1/2024 to 7/5/2024	GoP	342,500.00	-	100,000.00	Purchase of vehicle parts and accessories for various sections.
	Fuel - Third Quarter	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	6/4/2024 to 6/10/2024	06/24/2024	07/02/2024	7/3/2024 to 7/9/2024	GoP	715,250.00	-	400,000.00	Purchase of fuel consumables for various sections
	Fuel Additives, Lubricants and Corrosive - Third Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	6/21/2024 to 6/24/2024	N/A	06/28/2024	7/1/2024 to 7/5/2024	GoP	50,000.00	-	50,000.00	Purchase of fuel additives, lubricants and corrosive various sections.
	Printing Services - Third Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	6/21/2024 to 6/24/2024	N/A	06/28/2024	7/1/2024 to 7/5/2024	GoP	27,400.00	-	27,400.00	Printing of Kdasig (CDO 2nd DEO Official Publication).
	Generator Parts and Maintenance - Third Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	6/21/2024 to 6/24/2024	N/A	06/28/2024	7/1/2024 to 7/5/2024	GoP	8,000.00	-	8,000.00	Purchase of generator parts for maintenance purposes.
	Thermoplastic Pavement Marker Materials - Third Quarter	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	6/4/2024 to 6/10/2024	06/24/2024	07/02/2024	7/3/2024 to 7/9/2024	GoP	230,000.00	150,000.00	-	Purchase of thermoplastic pavement markers for the use of Maintenance Section.
	Construction Materials and Supply - Third Quarter	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	6/4/2024 to 6/10/2024	06/24/2024	07/02/2024	7/3/2024 to 7/9/2024	GoP	127,500.00	-	75,000.00	Purchase of various construction materials for the use of various section
	Freight - Third Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	6/21/2024 to 6/24/2024	N/A	06/28/2024	7/1/2024 to 7/5/2024	GoP	2,500.00	2,500.00	-	Freight and other carrier fees for the use of Maintenance Section.
	Vulcate of Various Equipment - Third Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	6/21/2024 to 6/24/2024	N/A	06/28/2024	7/1/2024 to 7/5/2024	GoP	7,500.00	7,500.00	-	For the Maintenance Section's heavy equipment and other vehicles.
	Others -Third Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	6/21/2024 to 6/24/2024	N/A	06/28/2024	7/1/2024 to 7/5/2024	GoP	111,400.00	-	50,000.00	Miscellaneous expenses for various sections.
	Annual Printing Services - Fourth Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	9/20/2024 to 9/23/2024	N/A	10/02/2024	10/3/2024 to 10/8/2024	GoP	261,300.00	-	175,000.00	Rental of printing devices with maintenance for various sections.
	Maintenance for Airconditioning Units -Fourth Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	9/20/2024 to 9/23/2024	N/A	10/02/2024	10/3/2024 to 10/8/2024	GoP	36,700.00	-	36,700.00	Maintenance of Airconditioning Units for various sections.
	Vehicle Parts and Accessories - Fourth Quarter	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	9/3/2024 to 9/9/2024	09/23/2024	10/01/2024	10/2/2024 to 10/7/2024	GoP	192,500.00	-	100,000.00	Purchase of vehicle parts and accessories for various sections.
	Fuel - Fourth Quarter	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	9/3/2024 to 9/9/2024	09/23/2024	10/01/2024	10/2/2024 to 10/7/2024	GoP	317,850.00	-	150,000.00	Purchase of fuel consumables for various sections.
	Fuel Additives, Lubricants and Corrosive - Fourth Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	9/20/2024 to 9/23/2024	N/A	10/02/2024	10/3/2024 to 10/8/2024	GoP	25,000.00	-	25,000.00	Purchase of fuel additives, lubricants and corrosive for various sections.

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**INDICATIVE ANNUAL PROCUREMENT PLAN NON-CSE PLAN FOR FY 2024**



Code (PAP)	Procurement Project (Contract Name)	PMO End-User	Is this an Early Procure ment Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks  Brief description of Program/Project
					Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Printing Services - Fourth Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	9/20/2024 to 9/23/2024	N/A	10/02/2024	10/3/2024 to 10/8/2024	GoP	23,400.00	-	23,400.00	Printing of Kdasig (CDO 2nd DEO Official Publication).
	Generator Parts and Maintenance - Fourth Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	9/20/2024 to 9/23/2024	N/A	10/02/2024	10/3/2024 to 10/8/2024	GoP	8,000.00	-	8,000.00	Purchase of generator parts for maintenance purposes.
	Construction Materials and Supply - Fourth Quarter Quarter	Cagayan de Oro 2nd DEO	NO	Competitive Bidding	9/3/2024 to 9/9/2024	09/23/2024	10/01/2024	10/2/2024 to 10/7/2024	GoP	103,000.00	50,000.00	-	Purchase of various construction materials for the use of various sections.
	Disaster Utilization - Fourth Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	9/20/2024 to 9/23/2024	N/A	10/02/2024	10/3/2024 to 10/8/2024	GoP	45,000.00	45,000.00	-	Purchase of emergency supplies for the Maintenance Section.
	Freight - Third Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	9/20/2024 to 9/23/2024	N/A	10/02/2024	10/3/2024 to 10/8/2024	GoP	2,500.00	2,500.00	-	Freight and other carrier fees for the use of various sections.
	Vulcate of Various Equipment - Fourth Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	9/20/2024 to 9/23/2024	N/A	10/02/2024	10/3/2024 to 10/8/2024	GoP	7,500.00	7,500.00	-	For the Maintenance Section's heavy equipment and other vehicles.
	Others - Fourth Quarter	Cagayan de Oro 2nd DEO	NO	NP-53.9 - Small Value Procurement	9/20/2024 to 9/23/2024	N/A	10/02/2024	10/3/2024 to 10/8/2024	GoP	75,050.00	-	50,000.00	Miscellaneous expenses for various sections.

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