



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
Region X  
OFFICE OF THE DISTRICT ENGINEER  
Lanao del Norte 1st District Engineering Office  
Seminary Drive, Del Carmen, Iligan City

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2022  
(GOODS)

Code (PAP)	Procurement Program/Project	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)
					Advertisement/ Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total ('000)	MOOE	CO	
	22GKF0001-Purchase of Materials for Preventive Maintenance of National Roads along Misamis Oriental Ma. Cristina Road, (Patching of Patholes) K1511+150-K1512+800,	Maintenance Section	NO	Public Bidding	1/17/22	02/07/22			FY-2022	741,000.00			maintenance/repair of potholes asphaltting
	22GKF0002-Purchase of Materials for Preventive Maintenance of National Roads along LDICR (Tagoloan-Tubod Section) KM 1526(567)-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
	22GKF0003-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
	22GKF0004-Purchase of Materials for in Preventive Maintenance of National Roads Repainting of Agus Bridge and Panul-Iran Bridges	Maintenance Section	NO	Public Bidding	1/17/22	02/07/22			FY-2022	739,800.00			maintenance/repair repainting
	22GKF0005-Purchase of Materials for in Regravelling of Shoulders along Linamon-Zamboanga 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	regravelling/reshaping
	22KGF0006-Purchase of Materials for in Regravelling of Shoulders along Linamon-Zamboanga 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	regravelling/reshaping
	22GKF0007-Purchase of Materials for in Regravelling of Shoulders along Linamon-Zamboanga 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	regravelling/reshaping

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	22GKF0008- 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
	22GKF0009-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
	22GKF0010- 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
	22GKF0011-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
	22GKF0012- Purchase of Grasscutter for use in the Preventive Maintenance of National Roads along Linamon-Zamboanga Road, Balo-i-Matungao-Linamon Road, Bacolod Madalum Highway, Tubod-Ganassi Road, LDNICR (Magsaysay-Tubod Section) & Lala Salvador Road, Lanao del Norte	Maintenance Section	NO	Public Bidding	03/04/22	3/24/22	06/13/22	06/15/22	FY-2022	749,800.00		736,550.00	maintenance/repair
	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	Maintenance Section	NO	Public Bidding	03/04/22	3/24/22			FY-2022	747,500.00			maintenance/repair of potholes asphaltting
	22GKF0014-Purchase of Materials for use in the Preventive Maintenance of National Roads (Edgeline) (BL) along Linamon-Zamboanga Road, K1577+000-K1579+000	Maintenance Section	NO	Public Bidding	03/04/22	3/24/22	06/13/22	06/15/22	FY-2022	732,000.00		718,050.00	maintenance thermoplastic
	22GKF0015-Purchase of Materials for use in the Preventive Maintenance of National Roads (Edgeline) (BL) along Tubod-Ganassi Road, K1589+000-K1590+000 and K1593+000-K1594+000	Maintenance Section	NO	Public Bidding	03/04/22	3/24/22			FY-2022	732,000.00			maintenance thermoplastic
	22GKF0016-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	NO	Public Bidding	03/04/22	3/24/22			FY-2022	740,500.00			maintenance/repair of potholes asphaltting



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	22GKF0017-Purchase of Materials for use in the Preventive Maintenance of National Roads (Patching of Pathholes) 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
	22GKF0018-Purchase of Desktop Computer with accessories for use in the Construction Section	Construction Section	NO	Public Bidding	3/16/22	04/06/22			FY-2022	1,120,000.00			computer and accessories
	22GKF0019-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			FY-2022	406,000.00			aircondition unit
	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	Finance Management Section	NO	Public Bidding	5/26/22	06/27/22			FY-2022	360,000.00			computer and accessories
	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	Finance Management Section	NO	Public Bidding	5/26/22	06/27/22			FY-2022	285,000.00			laptop computer and accessories
	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			fuel

Prepared By:

  
**ROMAN L. PARTOSA Jr.**  
 Engineer III  
 Head, Procurement Unit

Recommended By:

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

Approved by:

  
**ALY KHAN U. ALI, AER**  
 District Engineer