



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 2ND
DISTRICT ENGINEERING OFFICE
Regional Office X
Balase Street, El Salvador City

January 24, 2023

ATTY. DENNIS S. SANTIAGO

Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Road, Ortigas Center, Pasig City

Dear Director Santiago,

Pursuant to Section 12.2 Rule V of the 2016 Revised IRR of R.A. 9184, we are submitting our **Updated Annual Procurement Plan for the 2nd Semester of CY 2022** using the form prescribed by GPPB in the printed format. An electronic copy of this report was also sent to you via email address: app@gppb.gov.ph.

Very truly yours,

ACHILLES B. PIMENTEL

District Engineer

R10.18 har/MAR



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Misamis Oriental 2nd District Engineering Office
Balase St., El Salvador, Misamis Oriental

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2022
FOR INFRASTRUCTURE PROJECTS

Code	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
					Advertisement/ Posting of IBR/EL	Submission/ Opening of Bids	Notices of Award	Contract Signing		Total	MOOE	CO	
PAP													
	22KL0001 - Construction (Completion) of Multi-Purpose Building in Barangay Polacion, Lagundingan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	9/24/2021	10/13/2021	1/27/2022	1/31/2022	GAA - 2022	Php1,980,000.00	-	Php1,980,000.00	Construction of MPB
	22KL0003 - Construction of Multi-Purpose Building Barangay Kalawitan, Claveria, Misamis Oriental	Construction Section	Yes	Competitive Bidding	9/24/2021	10/13/2021	1/27/2022	1/31/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	22KL0004 - Construction of Multi-Purpose Building Barangay Baybay, Alobjod, Misamis Oriental	Construction Section	Yes	Competitive Bidding	9/24/2021	10/13/2021	1/27/2022	1/31/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	22KL0005 - Construction of Multi-Purpose Building Barangay Taparak, Alobjod, Misamis Oriental	Construction Section	Yes	Competitive Bidding	9/24/2021	10/13/2021	2/9/2022	2/7/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	22KL0006 - Construction of Multi-Purpose Building Barangay Polacion, Claveria, Misamis Oriental	Construction Section	Yes	Competitive Bidding	9/24/2021	10/13/2021	1/27/2022	1/31/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	22KL0007 - Construction of Multi-Purpose Building Barangay Tripohon, Claveria, Misamis Oriental	Construction Section	Yes	Competitive Bidding	9/24/2021	10/13/2021	1/27/2022	1/31/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	22KL0008 - Construction of Multi-Purpose Building Barangay Opol, Misamis Oriental	Construction Section	Yes	Competitive Bidding	9/24/2021	10/13/2021	1/27/2022	1/31/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	22KL0009 - Construction of Multi-Purpose Building Barangay Dulung, Libertad, Misamis Oriental	Construction Section	Yes	Competitive Bidding	9/24/2021	10/13/2021	1/27/2022	1/31/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	22KL0010 - Construction of Multi-Purpose Building Barangay Don Pedro, Naawan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	9/24/2021	10/13/2021	1/27/2022	1/31/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	22KL0011 - Construction of Multi-Purpose Building Barangay Casinglet, Tagbisan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	9/29/2021	10/18/2021	1/27/2022	1/31/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	22KL0012 - Construction of Multi-Purpose Building Barangay Santa Cruz, Tagbisan, Misamis Oriental	Construction Section	Yes	Competitive Bidding	9/29/2021	10/18/2021	1/27/2022	1/31/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	22KL0013 - Construction of Multi-Purpose Building at Bukidnon State University - External Study Center, Alobjod Campus, Barangay Polacion, Alobjod, Misamis Oriental	Construction Section	Yes	Competitive Bidding	10/29/2021	11/17/2021	1/27/2022	1/31/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	22KL0014 - Construction (Completion) of Multi-Purpose Building (Land Transportation Office Building), Barangay Jampason, Initao, Misamis Oriental	Construction Section	Yes	Competitive Bidding	9/29/2021	10/18/2021	1/27/2022	1/31/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	22KL0015 - Construction of Multi-Purpose Building Barangay Sambauwan, El Salvador City, Misamis Oriental	Construction Section	Yes	Competitive Bidding	9/29/2021	10/18/2021	1/27/2022	1/31/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB

Submitted by:

HANARAKA KAPLIZA
Engineer II
BAC Secretariat

Recommended by:

MARINA A. RABANES
Chief, Planning and Design Section
BAC Chairman

Approved by:

ACHILLES B. PIMENTEL
District Engineer

Code	Program/Project	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks
		Advertisement/ Posting of Bids	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
PAP										
	22KLO016 - Construction of Multi-Purpose Building Barangay Sambulawan, Laguindingan, Misamis Oriental	9/29/2021	10/19/2021	2/9/2022	2/7/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	22KLO017 - Construction of Diversion Road, Barangay Pobocan to Barangay Unanglayan, Naasan, Misamis Oriental	9/29/2021	10/19/2021	1/27/2022	1/31/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of Roads - PCCP
	22KLO018 - Construction of Multi-Purpose Building Barangay Luz Banzon, Jasaan, Misamis Oriental	9/29/2021	10/19/2021	1/27/2022	1/31/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	22KLO019 - Construction of Multi-Purpose Building Barangay Jampason, Jasaan, Misamis Oriental	9/29/2021	10/19/2021	1/27/2022	1/31/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	22KLO020 - Construction of Multi-Purpose Building (Laguindingan Bus Terminal), Barangay Pobocan, Laguindingan, Misamis Oriental	9/29/2021	10/19/2021	1/27/2022	1/31/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	22KLO021 - Construction of Road, Barangay Jampason, Intiao, Misamis Oriental	10/7/2021	10/26/2021	3/14/2022	3/17/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of Roads - PCCP
	22KLO022 - Network Development Program - Road Widening - Primary Roads - Buluan City - Cagayan de Oro City - Jagan City Rd - K1454-16 - K1406-729 - K1414-134 - K1414-137 - K1417-372 - K1417-380	10/7/2021	10/26/2021	2/18/2022	2/21/2022	GAA - 2022	Php29,400,000.00	-	Php29,400,000.00	Construction of Roads - PCCP
	22KLO023 - Asset Preservation Program - Preventive Maintenance - Primary Roads - Buluan City-Cagayan de Oro City-Iligan City Rd - K1454-259-K1477-000	10/7/2021	10/26/2021	1/27/2022	1/31/2022	GAA - 2022	Php46,997,860.00	-	Php46,997,860.00	Construction of Roads - Asphalt
	22KLO024 - Construction of Public Water Supply System, Zone 1, Sitio Danao, Barangay Patag, Opol, Misamis Oriental	10/27/2021	11/15/2021	2/9/2022	2/7/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of Water Supply
	22KLO025 - Construction of Public Water Supply System, Barangay Gumad, Claveria, Misamis Oriental	10/27/2021	11/15/2021	1/27/2022	1/31/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of Water Supply
	22KLO026 - Construction of Concrete Road - Road In Dragoon connecting PHIVIDEC Industrial Site, Sta. Ana, Tagbisan, Misamis Oriental	10/27/2021	11/15/2021	1/27/2022	1/31/2022	GAA - 2022	Php4,900,000.00	-	Php4,900,000.00	Construction of Roads - PCCP
	22KLO027 - Construction of Multi-Purpose Building (Misamis Oriental Police Provincial Office - Admin Building), Barangay San Martin, Villanueva, Misamis Oriental	10/27/2021	11/15/2021	1/27/2022	1/31/2022	GAA - 2022	Php9,900,000.00	-	Php9,900,000.00	Construction of MPB
	22KLO028 - Construction of Multi-Purpose Building (Misamis Oriental Police Provincial Office - Admin Building), Barangay San Martin, Villanueva, Misamis Oriental	7/1/2022	7/20/2022	7/25/2022	7/28/2022	GAA - 2022	Php20,438,880.00	-	Php20,438,880.00	Road Widening
	22KLO029 - Road Widening - Secondary Roads - Grogog-Claveria-Villanueva Rd - K1354-513 - K1355-465, Claveria, Misamis Oriental	10/27/2021	11/15/2021	1/27/2022	1/31/2022	GAA - 2022	Php29,400,000.00	-	Php29,400,000.00	Construction of Roads - PCCP
	22KLO030 - Construction of Seaside Boulevard, Phase II, Villanueva, Misamis Oriental	10/27/2021	11/15/2021	2/18/2022	2/21/2022	GAA - 2022	Php67,550,000.00	-	Php67,550,000.00	Construction of Boulevard

Submitted by:

[Signature]
MARINA A. RABANES
 Engineer II
 BAC Secretariat

Recommended by:

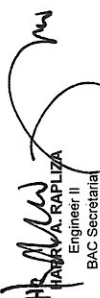
[Signature]
MARINA A. RABANES
 Chief, Planning and Design Section
 BAC Chairman

Approved by:

[Signature]
ACHILLES B. PIMENTEL
 District Engineer

Code	Procurement Program/Project	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks
		Advertisement/ Posting of Bids	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
PAP										
22KLD003	Construction of Multi-Purpose Building (TESDA Regional Office Building, Misamis Oriental, Cebu, Tagbilaran, Misamis Oriental)	10/29/2021	11/17/2021	1/27/2022	1/31/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
22KLD004	Construction of Philippine Drug Enforcement Agency (PDEA) Regional Office X Building, El Salvador City, Misamis Oriental	10/29/2021	11/17/2021	2/3/2022	2/7/2022	GAA - 2022	Php34,300,000.00	-	Php34,300,000.00	Construction of MPB
22KLD007	Construction of Seaside Boulevard, Phase III, Villanueva, Misamis Oriental	10/29/2021	11/17/2021	2/18/2022	2/21/2022	GAA - 2022	Php67,550,000.00	-	Php67,550,000.00	Construction of Boulevard
22KLD008	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slopes, Slope Collapse, and Landslide - Secondary Road Ongopog-Claveria-Villanueva RD - K1347+589.5 - K1347+700	11/12/2021	12/1/2021	1/27/2022	1/31/2022	GAA - 2022	Php49,000,000.00	-	Php49,000,000.00	Construction of Slope Protection
22KLD009	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slopes, Slope Collapse, and Landslide - Secondary Road Ongopog-Claveria-Villanueva RD - K1346+600 - K1346+600	11/12/2021	12/1/2021	1/27/2022	1/31/2022	GAA - 2022	Php49,000,000.00	-	Php49,000,000.00	Construction of Slope Protection
22KLD040	Construction of Flood Control Structure at Gligum River, Gligum, Misamis Oriental	11/12/2021	12/1/2021	2/18/2022	2/21/2022	GAA - 2022	Php49,000,000.00	-	Php49,000,000.00	Construction of Flood Control
22KLD041	Construction of Flood Control Structure Lugait River (Package 3), Lugait, Misamis Oriental	11/12/2021	12/1/2021	3/18/2022	3/21/2022	GAA - 2022	Php62,725,000.00	-	Php62,725,000.00	Construction of Flood Control
22KLD042	Construction of Flood Control Structure Lugait River (Package 1), Lugait, Misamis Oriental	11/12/2021	12/1/2021	2/21/2022	2/24/2022	GAA - 2022	Php67,550,000.00	-	Php67,550,000.00	Construction of Flood Control
22KLD043	Construction of Flood Control Structure Lugait River (Package 2), Lugait, Misamis Oriental	11/12/2021	12/1/2021	2/18/2022	2/19/2022	GAA - 2022	Php67,550,000.00	-	Php67,550,000.00	Construction of Flood Control
22KLD044	Construction of Flood Control Structure at Tag-anga River (Downstream of Tag-anga Bridge), Villanueva, Misamis Oriental	11/18/2021	12/7/2021	2/18/2022	2/19/2022	GAA - 2022	Php62,725,000.00	-	Php62,725,000.00	Construction of Flood Control
22KLD045	Construction of Flood Control Structure at Tag-anga River (Upstream of Tag-anga Bridge), Villanueva, Misamis Oriental	11/18/2021	12/7/2021	2/21/2022	2/21/2022	GAA - 2022	Php62,725,000.00	-	Php62,725,000.00	Construction of Flood Control
22KLD046	Rehabilitation of Jasaan Water Works in Jasaan, Misamis Oriental	11/18/2021	12/16/2021	1/27/2022	1/27/2022	GAA - 2022	Php39,200,000.00	-	Php39,200,000.00	Construction of Water System
22KLD047	Construction of Water System Project, Villanueva, Misamis Oriental	11/18/2021	12/16/2021	1/27/2022	1/27/2022	GAA - 2022	Php39,200,000.00	-	Php39,200,000.00	Construction of Water System
22KLD048	Construction of Flood Control Structure, Villanueva, Misamis Oriental	11/18/2021	12/7/2021	2/21/2022	2/21/2022	GAA - 2022	Php67,550,000.00	-	Php67,550,000.00	Construction of Flood Control

Submitted by:


JHON A. RAPIZA
 Engineer II
 BAC Secretariat

Recommended by:


MARINA A. RABANES
 Chief, Planning and Design Section
 BAC Chairman

Approved by:


ACHILLES B. PIMENTEL
 District Engineer

Code	Procurement	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
					Advertisement/ Posting of IB/EI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PAP	Program/Project												Brief description of Program/Project
	22KLO049 - Construction of Flood Control Structure Igit River (Package 1), Opol, Misamis Oriental	Construction Section	No	Competitive Bidding	11/25/2021	12/14/2021	2/21/2022	2/21/2022	GAA - 2022	Php62,725,000.00	-	Php62,725,000.00	Construction of Flood Control
	22KLO050 - Construction of Flood Control Structure Igit River (Package 2), Opol, Misamis Oriental	Construction Section	No	Competitive Bidding	11/25/2021	12/14/2021	3/2/2022	3/2/2022	GAA - 2022	Php62,725,000.00	-	Php62,725,000.00	Construction of Flood Control
	22KLO051 - Construction of Flood Control Structure Igit River (Package 3), Opol, Misamis Oriental	Construction Section	No	Competitive Bidding	11/25/2021	12/14/2021	3/14/2022	3/14/2022	GAA - 2022	Php62,725,000.00	-	Php62,725,000.00	Construction of Flood Control
	22KLO052 - Construction of Road (with canal) at Barangay Poblacion to Barangay Bagobog, Misamis Oriental	Construction Section	No	Competitive Bidding	11/26/2021	12/15/2021	1/27/2022	1/27/2022	GAA - 2022	Php49,000,000.00	-	Php49,000,000.00	Construction of Road - PCCP
	22KLO053 - Construction of Road (with canal) at Barangay San Antonio to Barangay Dano, Jasaan, Misamis Oriental	Construction Section	No	Competitive Bidding	11/26/2021	12/15/2021	2/3/2022	2/3/2022	GAA - 2022	Php49,000,000.00	-	Php49,000,000.00	Construction of Road - PCCP
	22KLO054 - Construction of Road (with canal) at Barangay Baybay, Alubijid, Misamis Oriental	Construction Section	No	Competitive Bidding	11/26/2021	12/15/2021	3/14/2022	3/14/2022	GAA - 2022	Php49,000,000.00	-	Php49,000,000.00	Construction of Road - PCCP
	22KLO055 - Construction of Road (with canal) at Barangay Hinaplanan to Barangay Ani-o, Claveria, Misamis Oriental	Construction Section	No	Competitive Bidding	11/26/2021	12/15/2021	2/3/2022	2/3/2022	GAA - 2022	Php49,000,000.00	-	Php49,000,000.00	Construction of Road - PCCP
	22KLO056 - Construction of Road (with canal) at Maricao to Opol Provincial Road, Maricao, Misamis Oriental	Construction Section	No	Competitive Bidding	11/26/2021	12/15/2021	3/14/2022	3/14/2022	GAA - 2022	Php49,000,000.00	-	Php49,000,000.00	Construction of Road - PCCP
	22KLO057 - Construction of Local Access Road in Barangay Sinai, Lagundian, Misamis Oriental	Construction Section	No	Competitive Bidding	11/26/2021	12/15/2021	2/18/2022	2/18/2022	GAA - 2022	Php19,600,000.00	-	Php19,600,000.00	Construction of Road - PCCP
	22KLO058 - Construction of Multi-Purpose Building - Barangay Hall, Barangay Burnay, Glaguan, Misamis Oriental	Construction Section	No	Competitive Bidding	11/26/2022	1/31/2022	3/22/2022	3/25/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	22KLO059 - Construction of Multi-Purpose Building - Barangay Hall, Barangay Tayayan, Libertad, Misamis Oriental	Construction Section	No	Competitive Bidding	11/2/2022	1/31/2022	3/22/2022	3/25/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	22KLO060 - Construction of Multi-Purpose Building - Barangay Hall, Barangay Apohay, Claveria, Misamis Oriental	Construction Section	No	Competitive Bidding	11/2/2022	1/31/2022	3/22/2022	3/25/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	22KLO061 - Construction of Multi-Purpose Building - Public Market, Brgy. Molagan, El Salvador City, Misamis Oriental	Construction Section	No	Competitive Bidding	7/1/2022	7/20/2022	7/25/2022	7/28/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of MPB
	22KLO062 - Covering of Road, Barangay Lububan, Libertad, Misamis Oriental	Construction Section	No	Competitive Bidding	1/14/2022	2/2/2022	6/9/2022	6/14/2022	GAA - 2022	Php4,950,000.00	-	Php4,950,000.00	Construction of Road - PCCP
	22KLO063 - Rehabilitation of Road from Barangay CP Garcia to Barangay G. Felaz, Glaguan, Misamis Oriental	Construction Section	No	Competitive Bidding	1/14/2022	2/2/2022	3/22/2022	3/25/2022	GAA - 2022	Php9,900,000.00	-	Php9,900,000.00	Construction of Road - PCCP

Submitted by:


HARRY R. RAPIZA
 Engineer II
 BAC Secretariat

Recommended by:


MARINA A. RABANES
 Chief, Planning and Design Section
 BAC Chairman

Approved by:


ACHILLES B. PIMENTEL
 District Engineer

Code	Procurement		Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Pnp)			Remarks	
	Program/Project	PMO/End-User			Advertisement/ Posting of (BRE)	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO		
PAP														
	22KLD082 - CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (RWCS)	Construction Section	No	Competitive Bidding	8/5/2022	8/24/2022	8/30/2022	9/2/2022	GAA - 2022	Php3,398,284.17	-	Php3,398,284.17	Fabrication and Installation of Stainless Steel Storage Tank	
	22KLD083 - Maintenance/Rehabilitation of Siliopgate, Drainage Canal Outlet and Extension of Jetty, Tagboun, Misamis Oriental	Construction Section	No	Competitive Bidding	11/22/2022	12/13/2022	12/22/2022	12/29/2022	GAA - 2022	Php38,600,000.00	-	Php38,600,000.00	Fabrication and Installation of Stainless Steel Storage Tank	

Submitted by:


HARINA A. RABANES
 Engineer II
 BAC Secretariat

Recommended by:


MARINA A. RABANES
 Chief, Planning and Design Section
 BAC Chairman

Approved by:


ACHILLES B. PIMENTEL
 District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Misamis Oriental 2nd District Engineering Office
Balase St., El Salvador, Misamis Oriental

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2022
FOR GOODS AND SERVICES

Code	Procurement Program/Project	Schedule for Each Procurement Activity					Is this an Early Procurement Activity? (Yes/No)	PMO/End-User	Mode of Procurement	Estimated Budget (PHP)			Remarks
		Advertisement/ Posting of ISBEI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds				Total	MOOE	CO	
PAP													
	PR No. 1043-2022-03-050- Procurement of Spare Parts for the Repair and Maintenance of UD Crenor Truck UOL-043	4/8/2022	4/11/2022	4/21/2022	4/26/2022	FY 2022 Regular Fund	NO	Maintenance Section	Small Value	Php12,438.00	Php12,438.00		Procurement of Spare Parts
	PR No. 1043-2022-03-048- Procurement of Spare Parts for the Repair & Maint. Of Shuttle Bus SH2 867	3/25/2022	3/30/2022	4/6/2022	4/11/2022	FY 2022 Regular Fund	NO	Administrative Section	Small Value	Php24,400.00	-	Php24,400.00	Procurement of Spare Parts
	PR No. 1043-2022-03-046- Procurement of Spare Parts for the Repair & Maint. Of Toyota Hi Lux AGRO 119 (Red Plate on Process)	3/25/2022	3/30/2022	4/6/2022	4/11/2022	FY 2022 Regular Fund	NO	Maintenance Section	Small Value	Php42,000.00	-	Php42,000.00	Procurement of Spare Parts
	PR No. 1043-2021-12-511- Procurement of Spare Parts for the Repair & Maint. Of Toyota Innova T1P 100104	5/2/2022	5/6/2022	5/9/2022	5/14/2022	FY 2022 Regular Fund	NO	Administrative Section	Small Value	Php25,100.00	-	Php25,100.00	Procurement of Spare Parts
	PR No. 1043-2022-03-073- Procurement of T-shirt for use in Women's Activities of DPWH - MOSDEO	4/8/2022	4/11/2022	4/21/2022	4/26/2022	FY 2022 Regular Fund	NO	Administrative Section	Small Value	Php21,000.00	-	Php21,000.00	Procurement of T-shirt
	PR No. 1043-2022-03-062- Procurement of Spare Parts for the Repair & Maint. Of Ford Ranger ACU 4344A (Red Plate on Process)	3/25/2022	3/30/2022	4/6/2022	4/11/2022	FY 2022 Regular Fund	NO	Construction Section	Small Value	Php24,500.00	-	Php24,500.00	Procurement of Spare Parts
	PR No. 1043-2022-03-061- Procurement of Spare Parts for the Repair & Maint. Of Toyota Innova T1P 100104	4/8/2022	4/11/2022	4/21/2022	4/26/2022	FY 2022 Regular Fund	NO	Construction Section	Small Value	Php20,300.00	-	Php20,300.00	Procurement of Spare Parts
	PR No. 1043-2022-04-097- Procurement for cleaning/maintenance of Split type airconditioner of New Mosdeco Building	4/8/2022	4/11/2022	4/21/2022	4/26/2022	FY 2022 Regular Fund	NO	Construction Section	Small Value	Php33,600.00	-	Php33,600.00	Procurement of Aircon Cleaning
	PR No. 1043-2022-03-081- Procurement of Spare Parts for Generator Set of MOSDEO	4/8/2022	4/11/2022	4/21/2022	4/26/2022	FY 2022 Regular Fund	NO	Administrative Section	Small Value	Php23,600.00	-	Php23,600.00	Procurement of Spare Parts
	PR No. 1043-2021-12-511- Procurement of Spare Parts for the Repair & Maint. Of Toyota Innova T1P 100104	4/8/2022	4/11/2022	4/21/2022	4/26/2022	FY 2022 Regular Fund	NO	Planning & Design Section	Small Value	Php25,300.00	-	Php25,300.00	Procurement of Spare Parts
	PR No. 1043-2022-03-082- Procurement of Spare Parts for the Repair & Maint. Of Toyota Hi Lux P4 1954 (Red plate on Process)	4/8/2022	4/11/2022	4/21/2022	4/26/2022	FY 2022 Regular Fund	NO	Planning & Design Section	Small Value	Php8,000.00	-	Php8,000.00	Procurement of Spare Parts
	PR No. 1043-2022-04-089- Procurement of Spare Parts for the Repair & Maint. Of Toyota Hi Lux SKC 994	4/22/2022	4/26/2022	5/10/2022	5/16/2022	FY 2022 Regular Fund	NO	Maintenance Section	Small Value	Php13,000.00	Php13,000.00		Procurement of Spare Parts
	PR No. 1043-2022-04-090- Procurement of Spare Parts for the Repair & Maint. Of Toyota Multicab SKD 505	4/22/2022	4/26/2022	5/10/2022	5/16/2022	FY 2022 Regular Fund	NO	Maintenance Section	Small Value	Php15,000.00	Php15,000.00		Procurement of Spare Parts
	PR No. 1043-2022-04-121- Procurement of Spare Parts for the Repair & Maint. Of AMMAN, Road Roller Z18-455	4/22/2022	4/26/2022	5/10/2022	5/16/2022	FY 2022 Regular Fund	NO	Maintenance Section	Small Value	Php33,500.00	Php33,500.00		Procurement of Spare Parts
	PR No. 1043-2022-04-110- Procurement of Const. materials for solar light pedestals at Laguidjandj roundabout	4/22/2022	4/26/2022	5/10/2022	5/16/2022	FY 2022 Regular Fund	NO	Maintenance Section	Small Value	Php35,000.00	Php35,000.00		Procurement of Const. Mat's
	PR No. 1043-2022-03-083- Procurement of Spare Parts for the Repair & Maint. Of Mitsubishi Strada T1P 100804	4/22/2022	4/26/2022	5/10/2022	5/16/2022	FY 2022 Regular Fund	NO	Construction Section	Small Value	Php7,000.00	-	Php7,000.00	Procurement of Spare Parts
	PR No. 1043-2022-04-122- Procurement for the upgrading of Radio transceivers of DPWH - MOSDEO	5/2/2022	5/6/2022	5/9/2022	5/14/2022	FY 2022 Regular Fund	NO	Construction Section	Small Value	Php32,000.00	-	Php32,000.00	Procurement of IT EQUIPT.
	PR No. 1043-2022-04-088- Procurement of Spare Parts for the Repair & Maint. Of Mitsubishi Adventure SH2 863	4/22/2022	4/26/2022	5/10/2022	5/16/2022	FY 2022 Regular Fund	NO	Quality Assurance Section	Small Value	Php49,600.00	-	Php49,600.00	Procurement of Spare Parts

Submitted by:

R. RAPIZA
Engineer II
BAC Secretariat

Recommended by:

MARINA A. RABANES
Chief, Planning and Design Section
BAC Chairman

Approved by:

ACHILLES B. PIMENTEL
District Engineer

Code	Procurement Program/Project	Schedule for Each Procurement Activity						Source of Funds	Estimated Budget (PHP)			Remarks	
		Advertisement/ Posting of IBREI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total	MOOE		CO				
PAP													
	PR No. 1043-2022-04-124-Procurement of Spare Parts for the Repair & Maint. Of Mitsubishi Canter T/P 10003	Construction Section	NO	Small Value	4/22/2022	4/26/2022	5/10/2022	5/16/2022	FY 2022 Regular Fund	Php49,601.00	-	Php15,000.00	Procurement of Spare Parts
	PR No. 1043-2022-04-132-Procurement of Spare Parts for the Repair & Maint. Of Shuttle Bus SHZ 867	Administralive Sectin	NO	Small Value	5/26/2022	5/30/2022	6/6/2022	6/6/2022	FY 2022 Regular Fund	Php45,790.00	-	Php45,790.00	Procurement of Spare Parts
	PR No. 1043-2022-04-143-Procurement of Spare Parts for the Repair & Maint. Of Toyota Hi Lux T/P 13808	Planning & Design Section	NO	Small Value	5/22/2022	5/6/2022	5/9/2022	5/14/2022	FY 2022 Regular Fund	Php28,500.00	-	Php28,500.00	Procurement of Spare Parts
	PR No. 1043-2022-04-133-Procurement of Spare Parts for the Repair & Maint. Of Mitsubishi Strada 98-590-100104	Quality Assurance Section	NO	Small Value	5/22/2022	5/6/2022	5/9/2022	5/14/2022	FY 2022 Regular Fund	Php8,000.00	-	Php8,000.00	Procurement of Spare Parts
	PR No. 1043-2022-04-135-Procurement of Spare Parts for the Repair & Maint. Of Mitsubishi Strada T/P 070110	Construction Section	NO	Small Value	5/22/2022	5/6/2022	5/9/2022	5/14/2022	FY 2022 Regular Fund	Php25,000.00	-	Php25,000.00	Procurement of Spare Parts
	PR No. 1043-2022-04-136-Procurement of Spare Parts for the Repair & Maint. Of Ford Razer ACU 4344 (Red plate on Process)	Administrative Section	NO	Small Value	5/22/2022	5/6/2022	5/9/2022	5/14/2022	FY 2022 Regular Fund	Php36,500.00	-	Php36,500.00	Procurement of Spare Parts
	PR#1043-2022-04-145-Procurement of catering services for Salamat Mabuhay Program of Engr. R. Dagang & R. Dela Cruz On May 13, 2022	Administrative Section	NO	Small Value	5/22/2022	5/6/2022	5/9/2022	5/14/2022	FY 2022 Regular Fund	Php25,500.00	-	Php25,500.00	Procurement of Catering Services
	PR#1043-2022-05-171-Procurement of office device for DPWH - MOSDEO	Administrative Section	NO	Small Value	5/26/2022	5/30/2022	6/6/2022	6/9/2022	FY 2022 Regular Fund	Php42,900.00	-	Php42,900.00	Procurement of IT Device
	PR#1043-2022-05-181-Procurement of Spare Parts for the Repair and Maintenance ,Mitsubishi Strada KGE 500 (Red Plate on Process)	Maintenance Section	NO	Small Value	5/26/2022	5/30/2022	6/6/2022	6/9/2022	FY 2022 Regular Fund	Php8,000.00	Php8,000.00		Procurement of Spare Parts
	PR#1043-2022-05-146-Procurement of Spare Parts for the Repair and Maintenance ,Mitsubishi Strada T/P 98-590-130102	Construction Section	NO	Small Value	5/26/2022	5/30/2022	6/6/2022	6/9/2022	FY 2022 Regular Fund	Php13,000.00	-	Php13,000.00	Procurement of Spare Parts
	PR#1043-2022-05-153-Procurement of Spare Parts for the Repair and Maintenance ,Mitsubishi, Mini Dumptruck SJJ 669	Maintenance Section	No	small value	5/26/2022	5/30/2022	6/6/2022	6/9/2022	FY 2022 Regular Fund	Php33,190.00	Php33,190.00		Procurement of Spare Parts
	PR#1043-2022-05-176-Procurement of Spare Parts for the Repair and Maintenance ,Isuzu Fuego SJJ 578	Maintenance Section	No	small value	5/26/2022	5/30/2022	6/6/2022	6/9/2022	FY 2022 Regular Fund	Php15,800.00	Php15,800.00		Procurement of Spare Parts
	PR#1043-2022-05-177-Procurement of Spare Parts for the Repair and Maintenance , Toyota Hi lux SJC 934	Maintenance Section	No	small value	5/26/2022	5/30/2022	6/6/2022	6/9/2022	FY 2022 Regular Fund	Php23,000.00	Php23,000.00		Procurement of Spare Parts
	PR#1043-2022-05-193-Procurement of Spare Parts for the Repair and Maintenance ,Mitsubishi, Canter T/P 100803	Planning & Design Section	No	small value	6/20/2022	6/23/2022	6/29/2022	7/4/2022	FY 2022 Regular Fund	Php4,800.00	-	Php4,800.00	Procurement of Spare Parts
	PR#1043-2022-06-211-Procurement of Spare Parts for the Repair and Maintenance of Toyota Hi Lux AG R011(Red Plate on Process)	Maintenance Section	No	small value	6/10/2022	6/13/2022	6/20/2022	6/25/2022	FY 2022 Regular Fund	Php30,000.00	Php30,000.00		Procurement of Spare Parts
	PR#1043-2022-06-202-Procurement of Spare Parts for the Repair and Maintenance of Suzuki Multitab SLE 228	Construction Section	No	small value	6/10/2022	6/13/2022	6/20/2022	6/25/2022	FY 2022 Regular Fund	Php43,500.00	-	Php43,500.00	Procurement of Spare Parts
	PR#1043-2022-06-204 -Procurement of Repair of Glass Door & Door Panel at Procurement Unit	Administrative Section	No	small value	6/10/2022	6/13/2022	6/20/2022	6/25/2022	FY 2022 Regular Fund	Php40,500.00	-	Php40,500.00	Procurement of Door Repair
	PR#1043-2022-07-254-Procurement of Spare Parts for the Repair and Maintenance ,Toyota Hi Lux KDO 7752	Administrative Section	No	small value	7/26/2022	7/29/2022	8/4/2022	8/9/2022	FY 2022 Regular Fund	Php15,000.00	-	Php15,000.00	Procurement of Spare Parts
	PR#1043-2022-07-255-Procurement of Spare Parts for the Repair and Maintenance ,Mitsubishi Mini Dumptruck SJJ 669	Maintenance Section	No	small value	7/26/2022	7/29/2022	8/4/2022	8/9/2022	FY 2022 Regular Fund	Php15,600.00	Php15,600.00		Procurement of Spare Parts
	PR#1043-2022-07-263-Procurement of Spare Parts for the Repair and Maintenance , Toyota Innova T/P 100104	Financial Management Section	No	small value	8/5/2022	8/10/2022	8/16/2022	8/21/2022	FY 2022 Regular Fund	Php15,600.00	-	Php15,600.00	Procurement of Spare Parts
	PR#1043-2022-08-286 -Procurement of Office Supplies/Device to conduct of Multi Year Planning and Scheduling (MTPS) Validation Activities	Planning & Design Section	No	small value	8/5/2022	8/10/2022	8/16/2022	8/21/2022	FY 2022 Regular Fund	Php15,601.00	-	Php15,601.00	Procurement of office supplies & Devices

Submitted by: 
HARRY K. RAPIZA
 Engineer II
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Recommended by: 
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 Chief, Planning and Design Section
 BAC Chairman

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ACHILLES B. PIMENTEL
 District Engineer

Code	Procurement	Schedule for Each Procurement Activity					Estimated Budget (PHP)			Remarks
		PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IBREI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	
PAP	Program/Project									
	PR#1043-2022-09-380 -Procurement of Office Supplies/Device to conduct of Roads and Bridge Information Application (RBIA) Inventory and survey activities	Planning & Design Section	No	small value	8/5/2022	8/10/2022	8/16/2022	8/21/2022	FY 2022 Regular Fund	Procurement of office supplies & Devices
	PR#1043-2022-09-387 -Procurement of Office Supplies/Device to conduct of Pavement Management System (PMS) calibration,assessment and validation activities	Planning & Design Section	No	small value	8/5/2022	8/10/2022	8/16/2022	8/21/2022	FY 2022 Regular Fund	Procurement of office supplies & Devices
	PR#1043-2022-09-392 -Procurement of Office Supplies/Device to conduct of Roads Slope Management (RSM) Inspection and Survey activities	Planning & Design Section	No	small value	8/15/2022	8/19/2022	8/25/2022	8/30/2022	FY 2022 Regular Fund	Procurement of office supplies & Devices
	PR#1043-2022-09-390 -Procurement of Office Supplies/Device to conduct of Bridge Management System (BMS) Inspection and Survey activities	Planning & Design Section	No	Small Value	8/15/2022	8/19/2022	8/25/2022	8/30/2022	FY 2022 Regular Fund	Procurement of office supplies & Devices
	PR#1043-2022-09-379 -Procurement of Spare Parts for the Repair and Maintenance of Suzuki Multicab SKO 516	Maintenance Section	No	Small Value	8/15/2022	8/19/2022	8/25/2022	8/30/2022	FY 2022 Regular Fund	Procurement of Spare Parts
	PR#1043-2022-09-390-Procurement of Spare Parts for the Repair & Maintenance of Toyota Hi Lux T1P 10209	Construction Section	No	Small Value	9/6/2022	9/9/2022	9/15/2022	9/20/2022	FY 2022 Regular Fund	Procurement of Spare Parts
	PR#1043-2022-09-317-Procurement of Lubricant for Maintenance and Repair works of Heavy Equipment (Polyester L2-147 and Buckhoe F17-154)	Maintenance Section	No	Small Value	9/6/2022	9/9/2022	9/15/2022	9/20/2022	FY 2022 Regular Fund	Procurement of Lubricants
	PR#1043-2022-09-322-Procurement of const. materials for the repair of main gate at Mamas Oriental 2nd District Engineering Office	Administrative Section	No	Small Value	9/13/2022	9/16/2022	9/21/2022	9/25/2022	FY 2022 Regular Fund	Procurement of const. mat'ls
	PR#1043-2022-09-328-Procurement of Spare Parts for the Repair and Maint. of Mt. Strada T1P 100804	Construction Section	No	Small Value	9/20/2022	9/23/2022	9/29/2022	10/4/2022	FY 2022 Regular Fund	Procurement of Spare Parts
	PR#1043-2022-09-278 -(e-invite)Procurement of Lubricants for the Repair works of Equipment and Service Vehicle	Maintenance Section	No	Small Value	9/20/2022	9/23/2022	9/29/2022	10/4/2022	FY 2022 Regular Fund	Procurement of Lubricants
	PR#1043-2022-09-337-Procurement for Repair of defective ICOM Radio of DPWH - MOSDEO	Administrative Section	No	Small Value	9/20/2022	9/23/2022	9/29/2022	10/4/2022	FY 2022 Regular Fund	Procurement of Repair for IT Device
	PR#1043-2022-09-338-Procurement of Spare Parts for the Repair & Maint. Of Mt. Strada T1P 981-105-130102	Construction Section	No	Small Value	9/20/2022	9/23/2022	9/29/2022	10/4/2022	FY 2022 Regular Fund	Procurement of Spare Parts
	PR#1043-2022-09-340-Procurement of Spare Parts for the repair & maint. of Mitsubishi Adventure SHZ 863	Administrative Section	No	Small Value	9/20/2022	9/23/2022	9/29/2022	10/4/2022	FY 2022 Regular Fund	Procurement of Spare Parts
	PR#1043-2022-09-352-Procurement of Furniture (Executive Chair) for District Engineer & Assistant District Engineer of DPWH - MOSDEO	Administrative Section	No	Small Value	10/4/2022	10/7/2022	10/13/2022	10/19/2022	FY 2022 Regular Fund	Procurement of Furniture
	PR#1043-2022-09-344-Procurement of Spare Parts for the repair & maint. of Ford Wildtrak KAA 7102 (Red Plate on Process)	Administrative Section	No	Small Value	10/4/2022	10/7/2022	10/13/2022	10/19/2022	FY 2022 Regular Fund	Procurement of Spare Parts
	PR#1043-2022-10-356-Procurement of Spare Parts for the repair & maint. of Nissan Navara tp 100806	Quality Assurance Section	No	Small Value	10/4/2022	10/7/2022	10/13/2022	10/19/2022	FY 2022 Regular Fund	Procurement of Spare Parts
	PR#1043-2022-10-355-Procurement of Spare Parts for the repair & maint. of Toyota Hi Lux AG-R011 (Red Plate on Process)	Construction Section	No	Small Value	10/4/2022	10/7/2022	10/13/2022	10/19/2022	FY 2022 Regular Fund	Procurement of Spare Parts
	PR#1043-2022-10-361-Procurement of Spare Parts for the repair & maint. of Mt. Strada KGE - 500 (Red Plate on Process)	Maintenance Section	No	Small Value	10/11/2022	10/14/2022	10/20/2022	10/25/2022	FY 2022 Regular Fund	Procurement of Spare Parts
	PR#1043-2022-10-384-Procurement of Spare Parts for the repair & maint. of Toyota Innova T1P 100104	Financial Section	No	Small Value	10/18/2022	10/21/2022	10/27/2022	11/2/2022	FY 2022 Regular Fund	Procurement of Spare Parts
	PR#1043-2022-10-380-Procurement of Spare Parts for the repair & maint. of Ford Ranger ACU 6344 (Red Plate on Process)	Construction Section	No	Small Value	10/18/2022	10/21/2022	10/27/2022	11/2/2022	FY 2022 Regular Fund	Procurement of Spare Parts
	PR#1043-2022-10-378-Procurement of Spare Parts for the repair & maint. of VOLVO Wheel Excavator F17-154	Maintenance Section	No	Small Value	10/18/2022	10/21/2022	10/27/2022	11/2/2022	FY 2022 Regular Fund	Procurement of Spare Parts

Submitted by:



HARRY RAPIZA
Engineer II
BAC Secretariat

Recommended by:



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District Engineer

Code	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
					Advertisement Posting of IBREL	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PAP													
	PR #1043-2022-10-377 - Procurement of Cleaning/Maintenance of Split Type Airconditioner of New Building MOSDEO	Administrative Section	No	Small Value	10/18/2022	10/21/2022	10/27/2022	11/2/2022	FY 2022 Regular Fund	Php38,000.00	-	Php36,000.00	Procurement Aircon Cleaning
	PR #1043-2022-10-388 - Procurement for Repair & Maintenance of CAMC Dumptruck SKS 140	Maintenance Section	No	Small Value	10/18/2022	10/21/2022	10/27/2022	11/2/2022	FY 2022 Regular Fund	Php8,500.00		Php8,500.00	Procurement of Spare Parts
	PR#1043-2022-11-008 -Procurement for Repair & Replacement of Defective Door Lock/Breco, Lamp & Tire for DE, ADE & Procurement Unit, POS Bodega MOSDEO	Office of the DE	No	Small Value	11/2/2022	11/7/2022	11/11/2022	11/16/2022	FY 2022 Regular Fund	Php30,000.00	-	Php30,000.00	Procurement of Doorlock Repair
	PR#1043-2022-11-005-Procurement of Desk Nameplate for Asst. District Engineer & All Chief of Section of MOSDEO	Administrative Section	No	Small Value	11/18/2022	11/23/2022	12/1/2022	12/6/2022	FY 2022 Regular Fund	Php15,000.00	-	Php15,000.00	Procurement of Desk Nameplate
	PR#1043-2022-11-013-Procurement for Spare Parts for the Repair and Maintenance of Mitsubishi Strada T/P 07010	Construction Section	No	Small Value	11/11/2022	11/15/2022	11/21/2022	11/25/2022	FY 2022 Regular Fund	Php16,350.00	-	Php16,350.00	Procurement of Spare Parts
	PR#1043-2022-11-012-Procurement of Spare Parts for the Repair and Maintenance of Toyota Hilux T/P 10209	Construction Section	No	Small Value	11/11/2022	11/15/2022	11/21/2022	11/25/2022	FY 2022 Regular Fund	Php44,950.00		Php44,950.00	Procurement of Spare Parts
	PR#1043-2022-11-019 -Procurement of Spare Parts for the Repair and Maintenance of Toyota Innova T/P 10069	Administrative Section	No	Small Value	11/18/2022	11/23/2022	12/1/2022	12/5/2022	FY 2022 Regular Fund	Php22,800.00		Php22,800.00	Procurement of Spare Parts
	PR#1043-2022-11-018-Procurement of Spare Parts for the Repair and Maintenance of Shuttle Bus SHZ 867	Administrative Section	No	Small Value	11/18/2022	11/23/2022	12/1/2022	12/5/2022	FY 2022 Regular Fund	Php6,670.00		Php6,670.00	Procurement of Spare Parts
	PR#1043-2022-11-027 -Procurement of medical apparatus for medical equipment of MOSDEO	Administrative Section	No	Small Value	11/25/2022	11/29/2022	12/5/2022	12/10/2022	FY 2022 Regular Fund	Php25,900.00		Php25,900.00	Procurement of Medical Equipment
	PR#1043-2022-11-036-Procurement of T-shirt for GAD Activities (VAW-C) of MOSDEO	Administrative Section	No	Small Value	12/6/2022	12/9/2022	12/15/2022	12/20/2022	FY 2022 Regular Fund	Php29,600.00		Php29,600.00	Procurement of T-shirt
	PR#1043-2022-11-040 -Procurement of electrical materials for ICT Office MOSDEO	ODE	No	Small Value	12/6/2022	12/9/2022	12/15/2022	12/20/2022	FY 2022 Regular Fund	Php27,400.00	-	Php27,400.00	Procurement of Electrical Materials
	PR#1043-2022-11-039 -Procurement of Spare Parts for the Repair & Maintenance of Mtl. Strada T/P 10004	Construction Section	No	Small Value	12/6/2022	12/9/2022	12/15/2022	12/20/2022	FY 2022 Regular Fund	Php8,000.00		Php8,000.00	Procurement of Spare Parts
	PR#1043-2022-12-048 -Procurement of Spare Parts for the Repair & Maintenance of Mtl. Adventure SHZ 863	Administrative Section	No	Small Value	12/6/2022	12/9/2022	12/15/2022	12/20/2022	FY 2022 Regular Fund	Php36,300.00		Php36,300.00	Procurement of Spare Parts
	PR#1043-2022-12-041-Procurement of Spare Parts for Preventive Maintenance of Generator Set	ODE	No	Small Value	12/6/2022	12/9/2022	12/15/2022	12/20/2022	FY 2022 Regular Fund	Php19,000.00	-	Php19,000.00	Procurement of Spare Parts
	PR#1043-2022-12-042-Procurement for Repair & Maint. works of Heavy Equipment and Service Vehicle	Administrative Section	No	Small Value	12/06/2022	12/09/2022	12/15/2022	12/20/2022	FY 2022 Regular Fund	Php49,000.00	Php49,000.00	Php49,000.00	Procurement of Repair for Heavy Equip Vehicle R
	PR#1043-2022-12-065-Procurement for Repair & Maint. Of Mil. Montano AAM 3189 (Red Plate on Process)	Maintenance Section	No	Small Value	12/13/2022	12/16/2022	12/21/2022	12/26/2022	FY 2022 Regular Fund	Php24,240.00	Php24,240.00	Php24,240.00	Procurement of Repair of Vehicle
	PR#1043-2022-12-061-Procurement for Repair & Maint. Of Mtl. Melli Dumptruck SJJ-669	Maintenance Section	No	Small Value	12/13/2022	12/16/2022	12/21/2022	12/26/2022	FY 2022 Regular Fund	Php38,500.00	Php38,500.00	Php38,500.00	Procurement of Repair for Vehicle
	PR#1043-2022-12-060-Procurement Spare Parts for the Repair & Maint. Of UD Corner Dump Truck,UOL-043	Maintenance Section	No	Small Value	12/13/2022	12/16/2022	12/21/2022	12/26/2022	FY 2022 Regular Fund	Php47,000.00	Php47,000.00	Php47,000.00	Procurement of Spare Parts
	22KLO01 (Goods) - Procurement of Heavy Equipment Spare Parts for the repair & maintenance of Volvo, Wheel Excavator F17-154, El Salvador City, Misamis Oriental	Maintenance Section	No	Negotiated Procurement - Small Value	May 06, 2022	May 25, 2022	August 26, 2022	June 29, 2022	Regular Fund FY 2022	Php1,980,000.00	-	Php1,980,000.00	Procurement of Heavy Equipment Spare Parts
	22KLO02 (Goods) - Procurement of Global Navigation Satellite System (GNSS) Equipment - RTK for use in the conduct of various surveying activities of the Planning & Design Section	Planning & Design Section	No	Negotiated Procurement - Small Value	November 29, 2022	December 17, 2022	December 22, 2022	December 23, 2022	Regular Fund FY 2022	Php2,919,000.00	-	Php2,919,000.00	Procurement of Global Navigation Satellite System (GNSS) Equipment - RTK

Submitted by:


H. RAPIZA
 Engineer II
 BAC Secretariat

Recommended by:


MARINA A. RABANES
 Chief, Planning and Design Section
 BAC Chairman

Approved by:


ACHILLES B. PIMENTEL
 District Engineer

Code	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
					Advertisement/ Posting of Bids (BIRE)	Submission/ Opening of Bids	Notice of Award		Total	MOOE	CO	
PAP	PR # 1043-2021-12-537 - Procurement of Office/IT Device (Desktop) for the Maintenance Section of MOSDEO	Maintenance Section	No	Negotiated Procurement - Small Value	February 11, 2022	February 15, 2022	February 22, 2022	Regular Fund FY 2022	Php330,000.00	-	Php330,000.00	Procurement of Office/IT Devices
	PR # 1043-2021-12-538 - Procurement of Office Printer for the Maintenance Section	Maintenance Section	No	Negotiated Procurement - Small Value	February 11, 2022	February 15, 2022	February 22, 2022	Regular Fund FY 2022	Php135,000.00	-	Php135,000.00	Procurement of Office Printer
	PR No. 1043-2022-02-015 - Procurement of Tenders for the Engineering Copier Machine assigned in the Planning & Design Section of MOSDEO	Planning & Design Section	No	Negotiated Procurement - Small Value	March 11, 2022	March 16, 2022	March 24, 2022	Regular Fund FY 2022	Php459,000.00	-	Php459,000.00	Procurement of Office Supplies
	PR No. 1043-2022-03-051 - Procurement of Blue Filers for DPWH - Misamis Oriental 2nd DEO	Administrative Section	No	Negotiated Procurement - Small Value	March 11, 2022	March 16, 2022	March 24, 2022	Regular Fund FY 2022	Php157,500.00	-	Php157,500.00	Procurement of Office Supplies
	PR No. 1043-2022-03-046 - Procurement of Tires for the maintenance of the Mitsubishi Dump Truck, TYP 100804	Maintenance Section	No	Negotiated Procurement - Small Value	March 11, 2022	March 16, 2022	March 24, 2022	Regular Fund FY 2022	Php75,000.00	-	Php75,000.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-03-049 - Procurement of spare parts for the maintenance of the Isuzu Fuego, SJJ-578	Maintenance Section	No	Negotiated Procurement - Small Value	March 11, 2022	March 16, 2022	March 24, 2022	Regular Fund FY 2022	Php102,100.00	-	Php102,100.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-03-062 - Procurement of Tires for the maintenance of Mitsubishi Strada, TYP 100804	Construction Section	No	Negotiated Procurement - Small Value	March 11, 2022	March 16, 2022	March 24, 2022	Regular Fund FY 2022	Php54,000.00	-	Php54,000.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-03-047 - Procurement of spare parts for the maintenance of Isuzu Hi-Lander, SHZ-882	Planning & Design Section	No	Negotiated Procurement - Small Value	March 11, 2022	March 16, 2022	March 24, 2022	Regular Fund FY 2022	Php91,000.00	-	Php91,000.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-02-010 - Procurement of Project Logbooks for DPWH - Misamis Oriental 2nd DEO	Office of the District Engineer	No	Negotiated Procurement - Small Value	March 11, 2022	March 16, 2022	March 24, 2022	Regular Fund FY 2022	Php227,988.00	-	Php227,988.00	Procurement of Office Supplies
	PR No. 1043-2022-03-074 - Procurement for the installation of Solar Street Lights at Laguidangan Roundabout and Opol Diversion Road Islet	Maintenance Section	No	Negotiated Procurement - Small Value	March 25, 2022	March 30, 2022	May 10, 2022	Regular Fund FY 2022	Php240,000.00	-	Php240,000.00	Procurement for the installation of Solar Street Lights
	PR No. 1043-2022-03-073 - Procurement of spare parts for the repair & maintenance of CMAC Dumptruck SKS-140	Maintenance Section	No	Negotiated Procurement - Small Value	March 25, 2022	March 30, 2022	April 06, 2022	Regular Fund FY 2022	Php280,000.00	-	Php280,000.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-03-071 - Procurement of spare parts for the repair & maintenance of Mitsubishi Canter, SDK-163	Maintenance Section	No	Negotiated Procurement - Small Value	March 25, 2022	March 30, 2022	April 06, 2022	Regular Fund FY 2022	Php57,080.00	-	Php57,080.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-03-070 - Procurement of spare parts for the repair & maintenance of Mitsubishi Adventure, SHZ-863	Quality Assurance Section	No	Negotiated Procurement - Small Value	March 25, 2022	March 30, 2022	April 06, 2022	Regular Fund FY 2022	Php55,500.00	-	Php55,500.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-03-069 - Procurement of spare parts for the repair & maintenance of Isuzu Fuego, SFR-372	Quality Assurance Section	No	Negotiated Procurement - Small Value	March 25, 2022	March 30, 2022	April 06, 2022	Regular Fund FY 2022	Php87,960.00	-	Php87,960.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-04-100 - Procurement of Office Supplies of DPWH - Misamis Oriental 2nd DEO (1st Quarter for FY 2022)	Administrative Section	No	Negotiated Procurement - Small Value	April 08, 2022	April 11, 2022	April 21, 2022	Regular Fund FY 2022	Php689,220.00	-	Php689,220.00	Procurement of Office Supplies
	PR No. 1043-2022-04-101 - Procurement for the installation of pavement studs along Gingoog-Clavetas-Villanueva road, Clavetas Misamis Oriental	Maintenance Section	No	Negotiated Procurement - Small Value	April 08, 2022	April 11, 2022	May 10, 2022	Regular Fund FY 2022	Php890,000.00	-	Php890,000.00	Procurement of Maintenance Supplies
	PR No. 1043-2022-04-102 - Procurement for the installation of pavement studs along Buluan City - Cagayan de Oro City - Iligan City Road, Jassan - Tagoloan Section, Misamis Oriental	Maintenance Section	No	Negotiated Procurement - Small Value	April 08, 2022	April 11, 2022	May 10, 2022	Regular Fund FY 2022	Php890,000.00	-	Php890,000.00	Procurement of Maintenance Supplies
	PR No. 1043-2022-03-059 - Procurement of Office/IT Device (Desktop Computer) for the Finance Section of MOSDEO, to replace obsolete computers & UPS	Finance Section	No	Negotiated Procurement - Small Value	April 08, 2022	April 11, 2022	April 21, 2022	Regular Fund FY 2022	Php320,000.00	-	Php320,000.00	Procurement of Office/IT Devices
	PR No. 1043-2022-03-080 - Procurement of spare parts for the maintenance of Mitsubishi Strada, TYP 070110	Construction Section	No	Negotiated Procurement - Small Value	April 08, 2022	April 11, 2022	April 21, 2022	Regular Fund FY 2022	Php59,000.00	-	Php59,000.00	Procurement of Vehicle Spare Parts

Submitted by:


HARRY A. RAPUZA
 Engineer II
 BAC Secretariat

Recommended by:


MARINA A. RABANES
 Chief, Planning and Design Section
 BAC Chairman

Approved by:


ACHILLES B. PINENTEL
 District Engineer

Code PAP	Procurement Program/Project	PMO/End-User	Is this an Early Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
					Advertisement Posting of Bids	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PR No. 1043-2022-04-115 - Procurement of Thermoplastic Powder for the application of pavement markings of National Roads along Gligam-Lugait section	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	April 22, 2022	April 26, 2022	May 10, 2022	May 16, 2022	Regular Fund FY 2022	Php997,500.00	-	Php997,500.00	Procurement of Maintenance Supplies
	PR No. 1043-2022-04-109 - Procurement of Construction Materials for the repair of damaged Flood Control Structure and Wheel Guards at Brgy. Masawigan, Laguidangan, Marikina Oriental	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	April 22, 2022	April 26, 2022	May 10, 2022	May 16, 2022	Regular Fund FY 2022	Php398,968.00	-	Php398,968.00	Procurement of Construction Materials
	PR No. 1043-2022-04-109 - Procurement of Construction Materials for the repair of damaged slope at Brgy. Apokelshoy with station K1343+(-4.5) and Brgy. Mak with station K1355+700	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	April 22, 2022	April 26, 2022	May 10, 2022	May 16, 2022	Regular Fund FY 2022	Php169,855.00	-	Php169,855.00	Procurement of Construction Materials
	PR No. 1043-2022-02-012 - Procurement of Office/IT Device (Laptop Computer) for the Construction Section of MOSDEO	Construction Section	No	Negotiated Procurement - Small Value Procurement	April 22, 2022	April 26, 2022	May 10, 2022	May 16, 2022	Regular Fund FY 2022	Php145,000.00	-	Php145,000.00	Procurement of Office/IT Devices
	PR No. 1043-2022-04-107 - Procurement of Heavy Duty Tools for the repair works of equipments and service vehicles of MOSDEO	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	April 22, 2022	April 26, 2022	May 10, 2022	May 16, 2022	Regular Fund FY 2022	Php668,500.00	-	Php668,500.00	Procurement of Heavy Duty
	PR No. 1043-2022-04-128 - Procurement of Thermoplastic Powder for the application of pavement markings of National Roads along Jasaan - Tagloban section	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	May 02, 2022	May 06, 2022	May 16, 2022	May 20, 2022	Regular Fund FY 2022	Php997,500.00	-	Php997,500.00	Procurement of Maintenance Supplies
	PR No. 1043-2022-04-138 - Procurement of Office Devices (Printer) for the Quality Assurance Section Office/Laboratory of MOSDEO	Quality Assurance Section	No	Negotiated Procurement - Small Value Procurement	May 02, 2022	May 06, 2022	May 16, 2022	May 20, 2022	Regular Fund FY 2022	Php132,000.00	-	Php132,000.00	Procurement of Office Printer
	PR No. 1043-2022-04-144 - Procurement of LPG Refill for the Thermoplastic application of pavement markings along national roads, Opok-Lugait, Jasaan-Tagloban sections	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	May 02, 2022	May 06, 2022	May 16, 2022	May 20, 2022	Regular Fund FY 2022	Php74,620.00	-	Php74,620.00	Procurement of Maintenance Supplies
	PR No. 1043-2022-03-079 - Procurement of Office/IT Device (Laptop Computer) for the Head BAC Secretariat of MOSDEO	Procurement Unit	No	Negotiated Procurement - Small Value Procurement	May 02, 2022	May 06, 2022	May 16, 2022	May 20, 2022	Regular Fund FY 2022	Php145,000.00	-	Php145,000.00	Procurement of Office/IT Devices
	PR No. 1043-2022-04-099 - Procurement of Office/IT Device (Laptop Computer) for the Conference Meeting & Procurement Activities live streaming of MOSDEO	Administrative Section	No	Negotiated Procurement - Small Value Procurement	May 02, 2022	May 06, 2022	May 16, 2022	May 20, 2022	Regular Fund FY 2022	Php145,000.00	-	Php145,000.00	Procurement of Office/IT Devices
	PR No. 1043-2022-04-114 - Procurement of Office Devices (Printer) for the Administrative Section (COA Office) of MOSDEO	Administrative Section	No	Negotiated Procurement - Small Value Procurement	May 09, 2022	May 12, 2022	May 19, 2022	May 25, 2022	Regular Fund FY 2022	Php60,000.00	-	Php60,000.00	Procurement of Office Printer
	PR No. 1043-2022-04-123 - Procurement of Office Devices (Desktop & Printer) for the Quality Assurance Section Office/Laboratory of MOSDEO	Quality Assurance Section	No	Negotiated Procurement - Small Value Procurement	May 09, 2022	May 12, 2022	May 19, 2022	May 25, 2022	Regular Fund FY 2022	Php690,000.00	-	Php690,000.00	Procurement of Office/IT Devices
	PR No. 1043-2022-05-147 - Procurement of Spare Parts for the repair & maintenance of Nissan Navara, TIP 100306	Quality Assurance Section	No	Negotiated Procurement - Small Value Procurement	May 09, 2022	May 12, 2022	May 19, 2022	May 25, 2022	Regular Fund FY 2022	Php60,000.00	-	Php60,000.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-05-150 - Procurement of Thermoplastic Powder for the application of pavement markings of National Roads along Opok - Gligam section	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	May 09, 2022	May 12, 2022	May 19, 2022	May 25, 2022	Regular Fund FY 2022	Php997,500.00	-	Php997,500.00	Procurement of Maintenance Supplies
	PR No. 1043-2022-05-149 - Procurement of Hot Asphalt for the reselling of cracks, joints and potholes of national roads along Gligam - Lugait sections	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	May 09, 2022	May 12, 2022	May 19, 2022	May 25, 2022	Regular Fund FY 2022	Php347,400.00	-	Php347,400.00	Procurement of Maintenance Supplies
	PR No. 1043-2022-05-148 - Procurement of Hot Asphalt for the reselling of cracks, joints and potholes of national roads along Jasaan - Tagloban sections	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	May 09, 2022	May 12, 2022	May 19, 2022	May 25, 2022	Regular Fund FY 2022	Php347,400.00	-	Php347,400.00	Procurement of Maintenance Supplies
	PR No. 1043-2022-05-180 - Procurement of spare parts for the repair & maintenance of SDLG, Road Grader N1-2296	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	May 09, 2022	May 12, 2022	May 19, 2022	May 25, 2022	Regular Fund FY 2022	Php259,626.00	-	Php259,626.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-04-134 - Procurement of Materials for the repair & maintenance of Mitsubishi Strada, TIP 95-580-130102	Construction Section	No	Negotiated Procurement - Small Value Procurement	May 26, 2022	May 30, 2022	June 06, 2022	June 09, 2022	Regular Fund FY 2022	Php50,665.00	-	Php50,665.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-05-172 - Procurement of MOSDEO Sports and Gym Equipment	Administrative Section	No	Negotiated Procurement - Small Value Procurement	June 10, 2022	June 13, 2022	June 17, 2022	June 23, 2022	Regular Fund FY 2022	Php135,720.00	-	Php135,720.00	Procurement of Office Supplies/Equipment

Submitted by:


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 Engineer II
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Recommended by:


MARINA A. RABANES
 Chief, Planning and Design Section
 BAC Chairman

Approved by:


ACHILLES B. PIMENTEL
 District Engineer

Code	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
					Advertisement/ Posting of IBPRE	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PAP	PR No. 1043-2022-06-208 - Procurement of aggregates for the resurfacing of unpaved road shoulders along BGR, Opo-Lugait section, Misamis Oriental	Maintenance Section	No	Negotiated Procurement - Small Value	June 20, 2022	June 23, 2022	July 04, 2022	July 08, 2022	Regular Fund FY 2022	Php493,312.00	-	Php493,312.00	Procurement of Maintenance Supplies
	PR No. 1043-2022-06-201 - Procurement of aggregates for the resurfacing of unpaved road shoulders along BGR, Jasaan-Tagoban and Claveria section, Misamis Oriental	Maintenance Section	No	Negotiated Procurement - Small Value	June 20, 2022	June 23, 2022	July 04, 2022	July 08, 2022	Regular Fund FY 2022	Php498,886.20	-	Php498,886.20	Procurement of Maintenance Supplies
	PR No. 1043-2022-06-212 - Procurement of painting materials for the repainting of MOSDEO ad building	Administrative Section	No	Negotiated Procurement - Small Value	June 20, 2022	June 23, 2022	July 04, 2022	July 08, 2022	Regular Fund FY 2022	Php71,730.00	-	Php71,730.00	Procurement of Painting Supplies/Materials
	PR No. 1043-2022-06-207 - Procurement of Lubricants (Engine Oil, Oil & Fuel Filters) for service vehicles of DPWH-MOSDEO	Administrative Section	No	Negotiated Procurement - Small Value	July 04, 2022	July 06, 2022	July 13, 2022	July 18, 2022	Regular Fund FY 2022	Php118,400.00	-	Php118,400.00	Procurement of Vehicle Lubricants
	PR No. 1043-2022-05-194 - Procurement of spare parts for the repair & maintenance of the service vehicle Toyota Hilux A6 R011 (Red Plate on Process)	Maintenance Section	No	Negotiated Procurement - Small Value	July 04, 2022	July 06, 2022	July 13, 2022	July 18, 2022	Regular Fund FY 2022	Php92,500.00	-	Php92,500.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-06-215 - Procurement of spare parts for the repair & maintenance of the SDLG Payloader L2-1447 building	Maintenance Section	No	Negotiated Procurement - Small Value	July 26, 2022	July 29, 2022	August 04, 2022	August 10, 2022	Regular Fund FY 2022	Php149,900.00	-	Php149,900.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-06-203 - Procurement of spare parts for the repair & maintenance of the service vehicle Isuzu D-Max SKD-266	Maintenance Section	No	Negotiated Procurement - Small Value	July 04, 2022	July 06, 2022	July 13, 2022	July 18, 2022	Regular Fund FY 2022	Php89,570.00	-	Php89,570.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-07-242 - Procurement of spare parts for the repair & maintenance of the Shuttle Bus, SH2-867	Administrative Section	No	Negotiated Procurement - Small Value	July 19, 2022	July 22, 2022	July 28, 2022	August 03, 2022	Regular Fund FY 2022	Php51,500.00	-	Php51,500.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-06-206 - Procurement of Office Devices (Office Printer) for the Construction Section	Construction Section	No	Negotiated Procurement - Small Value	July 19, 2022	July 29, 2022	August 04, 2022	August 10, 2022	Regular Fund FY 2022	Php117,800.00	-	Php117,800.00	Procurement of Office/IT Devices
	PR No. 1043-2022-07-256 - Procurement of spare parts for the repair & maintenance of the service vehicle Mitsubishi Strada, KAD-4900	Quality Assurance Section	No	Negotiated Procurement - Small Value	July 19, 2022	July 29, 2022	August 04, 2022	August 10, 2022	Regular Fund FY 2022	Php76,500.00	-	Php76,500.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-07-264 - Procurement of spare parts for the repair & maintenance of the service vehicle Toyota Grandia, NCF-2219 (Red Plate on Process)	Administrative Section	No	Negotiated Procurement - Small Value	August 05, 2022	August 10, 2022	August 17, 2022	August 23, 2022	Regular Fund FY 2022	Php91,700.00	-	Php91,700.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-08-271 - Procurement of Office Supplies of DPWH - Misamis Oriental 2nd DEO (2nd & 3rd Quarter for FY 2022) purchased outside DBM - R10	Administrative Section	No	Negotiated Procurement - Small Value	August 05, 2022	August 10, 2022	August 17, 2022	August 23, 2022	Regular Fund FY 2022	Php875,390.00	-	Php875,390.00	Procurement of Office Supplies
	PR No. 1043-2022-08-277 - Procurement of LPG Refill (11Kg & 50Kg) for the thermoplastic application of pavement markings along national road, Opo-Lugait, Jasaan-Tagoban & Claveria Section	Maintenance Section	No	Negotiated Procurement - Small Value	August 15, 2022	August 19, 2022	August 25, 2022	August 31, 2022	Regular Fund FY 2022	Php149,240.00	-	Php149,240.00	Procurement of Maintenance Supplies
	PR No. 1043-2022-08-276 - Procurement for the Fabrication & Installation of Road Signs in the Misamis Oriental 2nd DEO area of jurisdiction	Maintenance Section	No	Negotiated Procurement - Small Value	August 15, 2022	August 19, 2022	August 25, 2022	August 31, 2022	Regular Fund FY 2022	Php105,600.00	-	Php105,600.00	Procurement of Maintenance Supplies
	PR No. 1043-2022-08-270 - Procurement of Office Devices (Office Printer) for GAD activities (HGDS, Women's Month & VAWC Reports), of MOSDEO	Administrative Section	No	Negotiated Procurement - Small Value	August 15, 2022	August 19, 2022	August 25, 2022	August 31, 2022	Regular Fund FY 2022	Php60,000.00	-	Php60,000.00	Procurement of Office/IT Devices
	PR No. 1043-2022-08-261 - Procurement of spare parts for the repair & maintenance of the service vehicle Toyota Hilux, KAD-6024	Administrative Section	No	Negotiated Procurement - Small Value	August 15, 2022	August 19, 2022	August 25, 2022	August 31, 2022	Regular Fund FY 2022	Php75,000.00	-	Php75,000.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-08-297 - Procurement of Office Devices for the Procurement Unit of DPWH-MOSDEO	Office of the District Engineer	No	Negotiated Procurement - Small Value	August 15, 2022	August 31, 2022	September 06, 2022	September 12, 2022	Regular Fund FY 2022	Php72,700.00	-	Php72,700.00	Procurement of Office/IT Devices
	PR No. 1043-2022-08-288 - Procurement of spare parts for the repair & maintenance of the service vehicle Isuzu Fuego, SFM-372	Quality Assurance Section	No	Negotiated Procurement - Small Value	August 15, 2022	August 31, 2022	September 06, 2022	September 12, 2022	Regular Fund FY 2022	Php96,700.00	-	Php96,700.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-09-314 - Procurement of Grasscutter for the vegetation control of National Roads along Opo-Lugait, Jasaan-Tagoban and Villanueva-Claveria section	Maintenance Section	No	Negotiated Procurement - Small Value	September 06, 2022	September 09, 2022	September 15, 2022	September 21, 2022	Regular Fund FY 2022	Php300,000.00	-	Php300,000.00	Procurement of Maintenance Supplies

Submitted by:


HARVA RAPLIZA
 Engineer II
 BAC Secretariat

Recommended by:

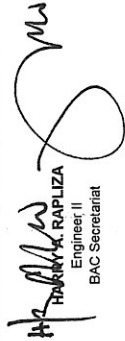

MARINA A. RABANES
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 BAC Chairman

Approved by:


ACHILLES B. PIMENTEL
 District Engineer

Code	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
					Advertisement Posting of IBREI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PAP	PR No. 1043-2022-09-313 - Procurement for the Installation of Pavement Studs along Bulacan City - Cagayan de Oro City - Iligan City Road, Opal - Laguindingan Section, Misamis Oriental	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	September 06, 2022	September 09, 2022	September 15, 2022	September 21, 2022	Regular Fund FY 2022	Php913,500.00	-	Php913,500.00	Procurement of Maintenance Supplies
	PR No. 1043-2022-09-315 - Procurement for the Installation of Pavement Studs along Bulacan City - Cagayan de Oro City - Iligan City Road, Gligan - Lugait Section, Misamis Oriental	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	September 06, 2022	September 09, 2022	September 15, 2022	September 21, 2022	Regular Fund FY 2022	Php913,500.00	-	Php913,500.00	Procurement of Maintenance Supplies
	PR No. 1043-2022-09-308 - Procurement for the fabrication and installation of Exhaust Ducting and Exhaust Fan for the Quality Assurance Laboratory	Quality Assurance Section	No	Negotiated Procurement - Small Value Procurement	September 06, 2022	September 09, 2022	September 15, 2022	September 21, 2022	Regular Fund FY 2022	Php128,000.00	-	Php128,000.00	Procurement for the fabrication and installation of Laboratory Equipment
	PR No. 1043-2022-09-310 - Procurement of spare parts for the repair & maintenance of the service vehicle Mitsubishi Canter, SDK-163	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	September 06, 2022	September 09, 2022	September 15, 2022	September 21, 2022	Regular Fund FY 2022	Php158,750.00	-	Php158,750.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-09-316 - Procurement for the Calibration/Verification of Laboratory Equipment of the Quality Assurance Section	Quality Assurance Section	No	Negotiated Procurement - Small Value Procurement	September 06, 2022	September 09, 2022	September 15, 2022	September 21, 2022	Regular Fund FY 2022	Php89,000.00	-	Php89,000.00	Procurement of Laboratory Equipment
	PR No. 1043-2022-09-325 - (PANYAW LABOR) Procurement of Axle Load Survey for the conduct of Automated Traffic Data Collection	Planning & Design Section	No	Negotiated Procurement - Small Value Procurement	September 13, 2022	September 16, 2022	September 21, 2022	September 27, 2022	Regular Fund FY 2022	Php356,568.98	-	Php356,568.98	Procurement of Axle Load Survey
	PR No. 1043-2022-09-326 - Procurement of Smart TV for MOSDEO Conference Room	Administrative Section	No	Negotiated Procurement - Small Value Procurement	September 13, 2022	September 16, 2022	September 21, 2022	September 27, 2022	Regular Fund FY 2022	Php156,600.00	-	Php156,600.00	Procurement of office equipment/devices
	PR No. 1043-2022-09-321 - Procurement of Office Devices (Air Purifier) for MOSDEO	Administrative Section	No	Negotiated Procurement - Small Value Procurement	September 20, 2022	September 23, 2022	September 29, 2022	September 27, 2022	Regular Fund FY 2022	Php74,750.00	-	Php74,750.00	Procurement of office equipment/devices
	PR No. 1043-2022-09-323 - Procurement of Fire Extinguishers for the New MOSDEO Building	Administrative Section	No	Negotiated Procurement - Small Value Procurement	September 13, 2022	September 16, 2022	September 21, 2022	September 27, 2022	Regular Fund FY 2022	Php135,000.00	-	Php135,000.00	Procurement of office equipment/devices
	PR No. 1043-2022-09-319 - Procurement of materials for the repair & maintenance of the service vehicle, Mitsubishi Strada, TYP 108B04	Construction Section	No	Negotiated Procurement - Small Value Procurement	September 13, 2022	September 16, 2022	September 21, 2022	September 27, 2022	Regular Fund FY 2022	Php50,665.00	-	Php50,665.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-09-318 - Procurement of Lubricants for the repair & maintenance of MOSDEO service vehicles	Administrative Section	No	Negotiated Procurement - Small Value Procurement	September 13, 2022	September 16, 2022	September 21, 2022	September 27, 2022	Regular Fund FY 2022	Php240,700.00	-	Php240,700.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-09-327 - Procurement of Office Devices/Equipment (Office Printer) for the Administrative & Financial Management Section of MOSDEO	Administrative Section	No	Negotiated Procurement - Small Value Procurement	September 20, 2022	September 23, 2022	September 29, 2022	October 05, 2022	Regular Fund FY 2022	Php133,600.00	-	Php133,600.00	Procurement of office equipment/devices
	PR No. 1043-2022-09-341 - Procurement of Office Devices/Equipment (Blenders) for DPWH- Min Or. 2nd District Engineering Office	Administrative Section	No	Negotiated Procurement - Small Value Procurement	October 04, 2022	October 07, 2022	October 13, 2022	October 19, 2022	Regular Fund FY 2022	Php375,000.00	-	Php375,000.00	Procurement of office equipment/devices
	PR No. 1043-2022-09-343 - Procurement of Project Logbooks for the Construction & Quality Assurance Section of DPWH-Misamis Oriental 2nd DEO	Construction Section	No	Negotiated Procurement - Small Value Procurement	October 04, 2022	October 07, 2022	October 13, 2022	October 19, 2022	Regular Fund FY 2022	Php227,988.00	-	Php227,988.00	Procurement of office supplies
	PR No. 1043-2022-10-383 - Procurement of Office Furniture for the District Engineer's Office	Administrative Section	No	Negotiated Procurement - Small Value Procurement	October 04, 2022	October 07, 2022	October 13, 2022	October 19, 2022	Regular Fund FY 2022	Php89,280.00	-	Php89,280.00	Procurement of office supplies
	PR No. 1043-2022-10-379 - Procurement of spare parts for the repair & maintenance of the service vehicle Toyota Hilux, KDO-7752	Administrative Section	No	Negotiated Procurement - Small Value Procurement	October 18, 2022	October 21, 2022	October 27, 2022	November 03, 2022	Regular Fund FY 2022	Php59,200.00	-	Php59,200.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-10-365 - Procurement of spare parts for the repair & maintenance of the service vehicle Shuttle Bus, SHZ-867	Administrative Section	No	Negotiated Procurement - Small Value Procurement	October 18, 2022	October 21, 2022	October 27, 2022	November 03, 2022	Regular Fund FY 2022	Php154,000.00	-	Php154,000.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-10-365 - Procurement of Office Supplies (Mylar Paper) for printing of various Plans in the Planning & Design Section	Planning & Design Section	No	Negotiated Procurement - Small Value Procurement	October 18, 2022	October 21, 2022	October 27, 2022	November 03, 2022	Regular Fund FY 2022	Php289,650.00	-	Php289,650.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-10-400 - Procurement of spare parts for the repair & maintenance of the service vehicle, Mitsubishi Adventure SHZ-663	Administrative Section	No	Negotiated Procurement - Small Value Procurement	November 02, 2022	November 07, 2022	November 11, 2022	November 03, 2022	Regular Fund FY 2022	Php90,300.00	-	Php90,300.00	Procurement of Vehicle Spare Parts

Submitted by:


HANNAH RAPILIZA
Engineer II
BAC Secretariat

Recommended by:

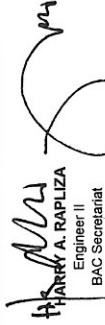

MARINA A. RABANES
Chief, Planning and Design Section
BAC Chairman

Approved by:


ACHILLES B. PIMENTEL
District Engineer

Code PAP	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity			Estimated Budget (Php)			Remarks
					Advertisement Posting of IB/EI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	
	PR No. 1043-2022-10-389 - Procurement of Fuel Filters & Oil Filters for the maintenance of various MOSDECO service vehicles & heavy equipment.	Maintenance Section	No	Negotiated Procurement - Small Value	November 02, 2022	November 07, 2022	November 11, 2022	November 03, 2022	Regular Fund FY 2022	Php240,274.00	Procurement of Maintenance Supplies
	PR No. 1043-2022-10-390 - Procurement of replacement parts for the maintenance of the UAV (Drone) of the DPIO	Administrative Section	No	Negotiated Procurement - Small Value	November 02, 2022	November 07, 2022	November 11, 2022	November 03, 2022	Regular Fund FY 2022	Php238,000.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-10-395 - Procurement of spare parts for the repair & maintenance of the service vehicle, Mitsubishi Strada KGE-500 (Red Plate on Process)	Maintenance Section	No	Negotiated Procurement - Small Value	November 11, 2022	November 15, 2022	November 18, 2022	November 24, 2022	Regular Fund FY 2022	Php83,600.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-10-397 - Procurement of spare parts for the repair & maintenance of the service vehicle, Mitsubishi Montero AAM-3169 (Red Plate on Process)	Maintenance Section	No	Negotiated Procurement - Small Value	November 11, 2022	November 15, 2022	November 18, 2022	November 24, 2022	Regular Fund FY 2022	Php67,225.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-11-415 - Procurement of Security Service for DPWH - MOSDECO Compound for the period January to December 2023	Administrative Section	No	Negotiated Procurement - Small Value	November 18, 2022	November 23, 2022	December 22, 2022	January 01, 2023	Regular Fund FY 2022	Php959,594.88	Procurement of Security Service
	PR No. 1043-2022-11-429 - Procurement of Office Equipment & Accessories for the Conference Room of MOSDECO	Administrative Section	No	Negotiated Procurement - Small Value	November 25, 2022	November 29, 2022	December 06, 2022	December 12, 2022	Regular Fund FY 2022	Php467,680.00	Procurement of Office Equipment & Accessories
	PR No. 1043-2022-11-422 - Procurement of Tools and Supplies for the Maintenance and Services for Automated Traffic Data Collection Program	Planning & Design Section	No	Negotiated Procurement - Small Value	November 25, 2022	November 29, 2022	December 06, 2022	December 12, 2022	Regular Fund FY 2022	Php145,392.00	Procurement of Office Tools and Supplies
	PR No. 1043-2022-11-437 - Procurement of Specialized Desktop Computer for various Planning & Design Section Software Applications	Planning & Design Section	No	Negotiated Procurement - Small Value	December 06, 2022	December 09, 2022	December 15, 2022	December 21, 2022	Regular Fund FY 2022	Php231,000.00	Procurement of IT Devices
	PR No. 1043-2022-11-435 - Procurement of Desktop Computer & UPS for the DOTIS application of the Procurement Unit	Administrative Section	No	Negotiated Procurement - Small Value	December 06, 2022	December 09, 2022	December 15, 2022	December 21, 2022	Regular Fund FY 2022	Php194,600.00	Procurement of IT Devices
	PR No. 1043-2022-11-426 - Procurement of Pristine Toner Cartridge S2110 for the Cash Unit of MOSDECO	Administrative Section	No	Negotiated Procurement - Small Value	December 06, 2022	December 09, 2022	December 15, 2022	December 21, 2022	Regular Fund FY 2022	Php59,775.00	Procurement of Office Supplies
	PR No. 1043-2022-11-443 - Procurement of Construction Materials & Office Device for the District Engineer's Quarters	Administrative Section	No	Negotiated Procurement - Small Value	December 06, 2022	December 09, 2022	December 15, 2022	December 21, 2022	Regular Fund FY 2022	Php134,616.00	Procurement of Construction Materials
	PR No. 1043-2022-12-459 - Procurement for the Installation of Pavement Studs along National Road Opol-Lugait Section	Maintenance Section	No	Negotiated Procurement - Small Value	December 06, 2022	December 09, 2022	December 15, 2022	December 21, 2022	Regular Fund FY 2022	Php988,250.00	Procurement of maintenance supplies
	PR No. 1043-2022-12-457 - Procurement for the Installation of Pavement Studs along National Road Jasaan-Taploban and Claveria Section	Maintenance Section	No	Negotiated Procurement - Small Value	December 06, 2022	December 09, 2022	December 15, 2022	December 21, 2022	Regular Fund FY 2022	Php988,250.00	Procurement of maintenance supplies
	PR No. 1043-2022-12-455 - Procurement of Emulsified & Hot Asphalt for the resurfacing of cracks, joints and potholes of national roads and bridges along Opol - Lugait sections	Maintenance Section	No	Negotiated Procurement - Small Value	December 06, 2022	December 09, 2022	December 15, 2022	December 21, 2022	Regular Fund FY 2022	Php496,786.00	Procurement of maintenance supplies
	PR No. 1043-2022-12-454 - Procurement of Emulsified & Hot Asphalt for the resurfacing of cracks, joints and potholes of national roads and bridges along Jasaan - Taploban and Claveria sections	Maintenance Section	No	Negotiated Procurement - Small Value	December 06, 2022	December 09, 2022	December 15, 2022	December 21, 2022	Regular Fund FY 2022	Php501,800.00	Procurement of maintenance supplies
	PR No. 1043-2022-12-456 - Procurement of LPG Refill for the resurfacing of cracks, joints and potholes of national roads within the area of Jurisdiction of Misamis Oriental 2nd DEO	Maintenance Section	No	Negotiated Procurement - Small Value	December 06, 2022	December 09, 2022	December 15, 2022	December 21, 2022	Regular Fund FY 2022	Php299,000.00	Procurement of maintenance supplies
	PR No. 1043-2022-12-453 - Procurement of Thermoplastic Pavement Markings of national roads along Jasaan - Taploban and Claveria sections	Maintenance Section	No	Negotiated Procurement - Small Value	December 06, 2022	December 09, 2022	December 15, 2022	December 21, 2022	Regular Fund FY 2022	Php500,000.00	Procurement of maintenance supplies
	PR No. 1043-2022-12-452 - Procurement of Thermoplastic Pavement Markings of national roads along Opol - Lugait sections	Maintenance Section	No	Negotiated Procurement - Small Value	December 06, 2022	December 09, 2022	December 15, 2022	December 21, 2022	Regular Fund FY 2022	Php500,000.00	Procurement of maintenance supplies
	PR No. 1043-2022-12-451 - Procurement of Premium Quality Paint & Painting Materials for the National Roads along Jasaan-Taploban & Claveria, Misamis Oriental	Maintenance Section	No	Negotiated Procurement - Small Value	December 06, 2022	December 09, 2022	December 15, 2022	December 21, 2022	Regular Fund FY 2022	Php499,250.00	Procurement of maintenance supplies

Submitted by:


HARRY A. RAPLIZA
 Engineer II
 BAC Secretariat

Recommended by:


MARINA A. RABANES
 Chief, Planning and Design Section
 BAC Chairman

Approved by:


ACHILLES B. PIMENTEL
 District Engineer

Code PAP	Procurement Program/Project	PMO/End-User	Is this an Early Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (PHP)			Remarks	
					Advertisement Posting of IBP/EI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
	PR No. 1043-2022-12-450 - Procurement of Premium Quality Paint & Painting Materials for the National Roads along Opol - Lugait, Misamis Oriental	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	December 06, 2022	December 09, 2022	December 15, 2022	December 21, 2022	Regular Fund FY 2022	Php499,700.00	-	Php499,700.00	Procurement of maintenance supplies
	PR No. 1043-2022-12-449 - Procurement of Aggregates for the resurfacing of unpaved road shoulders and asphalt work repairs on carriageway within the area of Jurisdiction of Misamis Oriental 2nd DEO	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	December 06, 2022	December 09, 2022	December 15, 2022	December 21, 2022	Regular Fund FY 2022	Php986,000.00	-	Php986,000.00	Procurement of maintenance supplies
	PR No. 1043-2022-10-360 - Procurement of Subscriber Identity Module Card with Smartphones for DPWH- Mis Or. 2nd District Engineering Office	Administrative Section	No	Negotiated Procurement - Small Value Procurement	December 13, 2022	December 16, 2022	December 21, 2022	December 27, 2022	Regular Fund FY 2022	Php748,400.00	-	Php748,400.00	Procurement of Office Equipment & Accessories
	PR No. 1043-2022-12-463 - Procurement of vehicle spare parts for the repair & maintenance of Toyota Hilux (NCA-6363)	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	December 13, 2022	December 16, 2022	December 21, 2022	December 27, 2022	Regular Fund FY 2022	Php67,500.00	-	Php67,500.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-12-459 - Procurement of vehicle spare parts for the repair & maintenance of Mitsubishi Canter T/P 100B03	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	December 13, 2022	December 16, 2022	December 21, 2022	December 27, 2022	Regular Fund FY 2022	Php70,800.00	-	Php70,800.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-12-462 - Procurement of Hydraulic Oil for the repair & maintenance works of Heavy Equipment	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	December 13, 2022	December 16, 2022	December 21, 2022	December 27, 2022	Regular Fund FY 2022	Php82,000.00	-	Php82,000.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-12-464 - Procurement of vehicle spare parts for the repair & maintenance of Isuzu Pajero, SJJ-578	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	December 13, 2022	December 16, 2022	December 21, 2022	December 27, 2022	Regular Fund FY 2022	Php85,150.00	-	Php85,150.00	Procurement of Vehicle Spare Parts
	PR No. 1043-2022-12-474 - Procurement of construction materials for the drainage repair at junction Butuan City - Cagayan de Oro City - Iligan City Road and Tagloban By-Pass Road, Brgy. Gainglet, Tagloban Misamis Oriental	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	December 16, 2022	December 19, 2022	December 22, 2022	December 28, 2022	Regular Fund FY 2022	Php200,019.00	-	Php200,019.00	Procurement of maintenance supplies
	PR No. 1043-2022-12-473 - Procurement of IT Devices for the Maintenance Section	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	December 16, 2022	December 19, 2022	December 22, 2022	December 28, 2022	Regular Fund FY 2022	Php189,500.00	-	Php189,500.00	Procurement of IT devices
	PR No. 1043-2022-12-471 - Procurement of Tent for the "Lakbay Alalay" Program Motorist Assistance Center at El Salvador City, Initao and Jassan section	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	December 16, 2022	December 19, 2022	December 22, 2022	December 28, 2022	Regular Fund FY 2022	Php80,000.00	-	Php80,000.00	Procurement of maintenance supplies
	PR No. 1043-2022-12-470 - Procurement of Door & Glass Repair for the Cashiering Unit, Monitoring Unit & ADE's Office of MOSDEO	Administrative Section	No	Negotiated Procurement - Small Value Procurement	December 16, 2022	December 19, 2022	December 22, 2022	December 28, 2022	Regular Fund FY 2022	Php62,500.00	-	Php62,500.00	Procurement of Door & Glass Repair
	PR No. 1043-2022-12-475 - Procurement of Office Supplies of DPWH - Misamis Oriental 2nd DEO (4th Quarter for FY 2022) purchased outside DBM - RTO	Administrative Section	No	Negotiated Procurement - Small Value Procurement	December 16, 2022	December 19, 2022	December 22, 2022	December 28, 2022	Regular Fund FY 2022	Php817,980.00	-	Php817,980.00	Procurement of Office Supplies
	22XLO2 (Goods) - Procurement of Global Navigation Satellite System (GNSS) Equipment - RTK for use in the conduct of various surveying activities of the Planning & Design Section, El Salvador City, Misamis Oriental	Maintenance Section	No	Negotiated Procurement - Small Value Procurement	November 29, 2022	December 17, 2022	December 22, 2022	December 23, 2022	Regular Fund FY 2022	Php2,919,000.00	-	Php2,919,000.00	Procurement of Office Equipment/Device

Approved by:

Recommended by:

Submitted by:


HARRY A. RAPLIZA
 Engineer II
 BAC Secretariat


MARINA A. RABANES
 Chief, Planning and Design Section
 BAC Chairman


ACHILLES B. PIMENTEL
 District Engineer



**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2022
FOR CONSULTANCY PROJECTS**

Code	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (Php)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
PAP	22CSKL001 - Conduct of Soil Testing/Exploration for the: 1. Construction of Flood Mitigation Structure along Pugaan River, Tagoloan, Misamis Oriental 2. Construction of Flood Mitigation Structure along Tagoloan River, Tagoloan, Misamis Oriental 3. Asset Preservation Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Gingoog City-Claveria- Villanueva Rd. - K1347+589.5 4. Asset Preservation Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Gingoog City-Claveria- Villanueva Rd. - K1348+600.0 K1348+800.0	Planning and Design Section	Yes	Competitive Bidding	9/24/2021	10/13/2021	10/26/2021	11/04/2021	396,855.58	-	Php396,855.58	Soil Testing/ Exploration

Submitted by:

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Recommended by:

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Chief, Planning and Design Section
BAC Chairperson

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District Engineer