



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Misamis Occidental 1st DEO
OFFICE OF THE DISTRICT ENGINEER
Oroquieta City

ANNUAL PROCUREMENT PLAN (APP) for CY 2019 - GOODS

Date: March 06, 2019

1 of 1

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CONTRACT ID: 19GKI0001 (Public Bidding) Furnishing of Materials for Work Category No. 18 - Traffic Services Maintenance Act. 302 - Centerline & Lane Line Repainting (Reflected Pavement Markings) Ozamis City - Oroquieta City Road K1722+(-817) - K1742+025 w/ exceptions Oroquieta - Plaridel - Calamba - Sapang Dalaga Road K1743+(-846) - K1793+236 w/ exceptions	Maintenance Section	Public Bidding	03/06/2019 to 03/26/2019	03/26/2019	04/03/2019	04/10/2019	Routine Maintenance CY 2019	346,891.00	346,891.00	-	Paints
	CONTRACT ID: 19GKI0002 (Public Bidding) Supply of Various Items for use in the Operation of Service Vehicles of DPWH-Mis. Occ. 1st DEO	Administrative Section	Public Bidding	03/06/2019 to 03/26/2019	03/26/2019	04/03/2019	04/10/2019	EAO CY 2019	2,069,631.60	-	2,069,631.60	Various Items for Vehicles
	CONTRACT ID: 19GKI0003 (Public Bidding) Furnishing of Various Materials for use in the New DPWH Building and for the Improvement of DPWH Compound	Administrative Section	Public Bidding	03/06/2019 to 03/26/2019	03/26/2019	04/03/2019	04/10/2019	EAO CY 2019 / Routine Maintenance CY 2019	562,602.60	-	562,602.60	Various Items for Vehicles
	CONTRACT ID: 19GKI0004 (Public Bidding) Supply of Fuel and Lubricants for use in the Operation of Various Vehicles of the Quality Assurance Section (SGS 667, SHJ 518, Mitsubishi Strada # 1Q2807, Coring Machine)	Quality Assurance Section	Public Bidding	03/06/2019 to 03/26/2019	03/26/2019	04/03/2019	04/10/2019	EAO CY 2018 Extended	114,600.00	-	114,600.00	Fuel and Lubricants
	CONTRACT ID: 19GKI0005 (Public Bidding) Supply of Various Items for use in the DPWH Office	Administrative Section	Public Bidding	03/06/2019 to 03/26/2019	03/26/2019	04/03/2019	04/10/2019	EAO CY 2019	773,921.40	-	773,921.40	Various Items for DPWH Mis. Occ. 1st DEO
	CONTRACT ID: 19GKI0006 (Public Bidding) Supply of Tires, Brakeshoe, Brakepad and Battery for use in the Operation of DPWH Service Vehicles	Administrative Section	Public Bidding	03/06/2019 to 03/26/2019	03/26/2019	04/03/2019	04/10/2019	EAO CY 2019	238,700.00	-	238,700.00	Tires, Brakeshoe, Brakepad and Battery
Prepared by:				Recommending Approval:				Approved by:				
 GEORGIE L. RUELAN Engineer III Head, BAC secretariat				 ODESA B. ALIMAN Engineer III BAC Chairman				 OMAR P. DIZON District Engineer				