



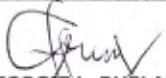
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
Misamis Occidental 1st DEO  
OFFICE OF THE DISTRICT ENGINEER  
Oroquieta City

**ANNUAL PROCUREMENT PLAN (APP) for CY 2020 - GOODS  
(Final)**

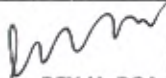
1 of 1

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
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>CONTRACT ID: 20GKI0045 (Public Bidding)</b> Purchase of Light Equipment & Accessories for Routine Maintenance Districtwide, Misamis Occidental 1st.	Maintenance Section	No	Public Bidding	09/03/2020 to 09/24/2020	09/24/2020	10/29/2020	12/01/2020	CV 2020 Routine Maintenance	964,040.00	964,040.00	-	Light Equipment & Accessories
	<b>CONTRACT ID: 20GKI0046 (Public Bidding)</b> Furnishing of Materials for Work Category No.10 - Pavement Maintenance Act. 122 - Cracks & Joint Sealing of Concrete Pavement Oroquieta-Plaridel-Calamba-Sapang Dalaga Road, K1751+000 to 1(1783+000 w/ exceptions Calamba-Baliangao Road, 1(1786+000 to 1(1791+000 w/ exceptions, DPWH - Misamis Occidental 1st LD.	Maintenance Section	No	Public Bidding	09/03/2020 to 09/24/2020	09/24/2020	10/29/2020	12/01/2020	CV 2020 Routine Maintenance	2,278,560.00	2,278,560.00	-	Concrete Sealant


Prepared by:

  
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Head, BAC secretariat

Recommending Approval:

  
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Engineer III  
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Approved by:

  
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OIC - District Engineer