



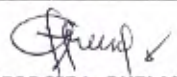
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
Misamis Occidental 1st DEO  
OFFICE OF THE DISTRICT ENGINEER  
Oroquieta City

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


1 of 2

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: 20GKI0047 (Public Bidding)</b> Furnishing of Materials for Work Category No.10 - Pavement Maintenance Act.113 - Sealing of Bituminous Pavements Oroquieta City-Calamba Mt. Road, K1743+ (-973) to 1(1776+271 w/ exceptions Ozamiz City-Oroquieta City Road, K1722+(-817) to K1742+025 w/ exceptions, DPWH - Misamis Occidental 1st LD.	Maintenance Section	No	Public Bidding	09/17/2020 to 10/08/2020	11/03/2020	11/26/2020	12/07/2020	CY 2020 Routine Maintenance	1,292,200.00	1,292,200.00	-	Emulsified Asphalt & Crushed Sand
	<b>CONTRACT ID: 20GKI0048 (Public Bidding)</b> Supply of Diesel Fuel & Other Various Items for use in the operation of Vehicle and Equipment in the Maintenance Section and LPG tank for use in Repainting of Edgeline, Centerline & Pedestrian Lane along National Road, DPWH - Misamis Occidental 1st. LD.	Maintenance Section	No	Public Bidding	09/17/2020 to 10/08/2020	11/26/2020	12/04/2020	12/15/2020	SR2020-02-060786 RM	1,529,095.00	1,529,095.00	-	Diesel Fuel & Other Various Items
	<b>CONTRACT ID: 20GKI0049 (Public Bidding)</b> Supply of Tires and Batteries for use in the Maintenance of Various Service Vehicle and Equipment Assigned at Maintenance Section.	Maintenance Section	No	Public Bidding	09/17/2020 to 10/08/2020	11/26/2020	12/04/2020	12/15/2020	SR2020-02-060786 RM	345,200.00	345,200.00	-	Tires and Batteries

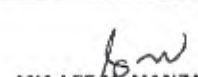
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Engineer III  
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OIC - District Engineer