



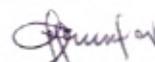
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
Misamis Occidental 1st DEO  
OFFICE OF THE DISTRICT ENGINEER  
Oroquieta City

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

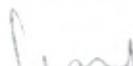
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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>CONTRACT ID: 20GKI0072 (Public Bidding)</b>												
	Supply of Various WF-C869R Ink for use in the QAS and Finance Section, DPWH - Misamis Occidental 1st DEO.	Quality Assurance Section	No	Public Bidding	10/13/2020 to 11/05/2020	11/05/2020	12/06/2020	12/02/2020	R.A. 11465 Regular Current EAO (Finance Share) CY 2020 EAO (QAS Share)	318,000.00	-	318,000.00	Various WF-C869R
	<b>CONTRACT ID: 20GKI0088 (Public Bidding)</b>												
	Delivery of Generator for use in the Quality Assurance Section Office/Laboratories, DPWH - Misamis Occidental 1st DEO.	Quality Assurance Section	No	Public Bidding	10/27/2020 to 11/17/2020	11/17/2020	12/08/2020	12/07/2020	R.A. 11465 Regular Current FY 2020 (D.E Share)	160,000.00	-	160,000.00	Generator

Prepared by:

  
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Engineer III  
Head, BAC secretariat

Recommending Approval:

  
**REY M. ROA**  
Engineer III  
BAC Chairman

Approved by:

  
**ANA LEE M. MANZANO, DM, AEP**  
OIC - District Engineer