



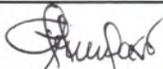
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
Misamis Occidental 1st DEO  
OFFICE OF THE DISTRICT ENGINEER  
Oroquieta City

**ANNUAL PROCUREMENT PLAN (APP) for CY 2021 - 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: 21GKI0022 (Public Bidding)</b>												
	Furnishing of Materials for Repair/Maintenance of DILG Building, PNP Chapel, Camp Naranjo, Lower Lamac, Oroquieta City.	Maintenance Section	No	Public Bidding	06/02/2021 to 06/22/2021	06/22/2020	06/29/2020	07/09/2020	CY 2021 RA	456,528.97	456,528.97	-	Construction Materials & Supplies
	<b>CONTRACT ID: 21GKI0023 (Public Bidding)</b>												
	Furnishing of Materials for Repair/Maintenance of DPWH Building, Main Building, DPWH Compound, Lower Lamac, Oroquieta City.	Maintenance Section	No	Public Bidding	06/02/2021 to 06/22/2021	06/22/2020	06/29/2020	07/13/2020	CY 2021 RA	1,477,669.87	1,477,669.87	-	Construction Materials & Supplies
	<b>CONTRACT ID: 21GKI0026 (Public Bidding)</b>												
	Furnishing of Materials for Work Category No. 11 – Regravelling 63X – Resurfacing of Unpaved Shoulder Oroquieta City-Calamba Mt. Road K1764+000-K1766+000 with exceptions Oroquieta – Plaridel – Calamba - Sapang Dalaga Road K1784+500-K1784+950 with exceptions Calamba – Baliangao Road K1789+000-K1790+000 with exceptions.	Maintenance Section	No	Public Bidding	06/07/2021 to 06/29/2021	06/29/2020	06/30/2020	07/13/2020	CV 2021 ROUTINE MAINTENANCE	773,843.97	773,843.97	-	Aggregate Surface Course
	<b>CONTRACT ID: 21GKI0027 (Public Bidding)</b>												
	Furnishing of Materials for Repair/Maintenance of DPWH Building MQC Building, DPWH Compound, Lower Lamac, Oroquieta City.	Maintenance Section	No	Public Bidding	06/07/2021 to 06/29/2021	06/29/2020	06/30/2020	07/13/2020	CY 2021 RA	567,836.00	567,836.00	-	Construction Materials & Supplies

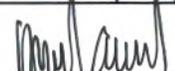
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OIC - District Engineer