



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	
	CONTRACT ID: 21GKI0024 (Public Bidding) Supply of Diesel and Other Items for use in the operation of Maintenance Vehicle and Equipment in the Maintenance Section.	Maintenance Section	No	Public Bidding	06/10/2021 to 06/30/2021	06/30/2021	07/22/2021	07/30/2021	RM SR2021-02-003920	604,388.00	604,388.00	-	Supply of Diesel and Other Items
	CONTRACT ID: 21GKI0028 (Public Bidding) Furnishing of Materials for Work Category No. 11 - Regravelling, 63x - Resurfacing of Unpaved Shoulder, Jimenez Port Road, K1724+(-867) to K1725+315 with exceptions; Oroquieta - Calamba Mt. Road, K1755+000 to K1758+860 with exceptions; Oroquieta - Plaridel - Calamba - Sapang Dalaga Road, K1782+020 to K1783+900 with exceptions.	Maintenance Section	No	Public Bidding	06/30/2021 to 07/21/2021	07/21/2021	07/26/2021	08/06/2021	CY 2021 Routine Maintenance	2,299,677.94	2,299,677.94	-	Aggregate Surface Course
	CONTRACT ID: 21GKI0029 (Public Bidding) Furnishing of Materials for Work Category No. 12 - Bridge & Structure Maintenance 71x - Special Maintenance (Placing New Traffic Signs), Districtwide, Misamis Occidental 1st.	Maintenance Section	No	Public Bidding	06/30/2021 to 07/21/2021	07/21/2021	07/26/2021	08/06/2021	CY 2021 Routine Maintenance	999,966.15	999,966.15	-	New Traffic Signs
	CONTRACT ID: 21GKI0031 (Public Bidding) Supply of Diesel Fuel and Other Items for use in the Operation of Maintenance Vehicle and Equipment in the Maintenance Section.	Maintenance Section	No	Public Bidding	06/30/2021 to 07/21/2021	07/21/2021	07/26/2021	07/30/2021	CY 2021 Routine Maintenance	1,957,145.00	1,957,145.00	-	Supply of Diesel and Other Items

Prepared by:

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Recommending Approval:

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