



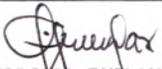
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Misamis Occidental 1st DEO
OFFICE OF THE DISTRICT ENGINEER
Oroquieta City

**ANNUAL PROCUREMENT PLAN (APP) for CY 2021 - GOODS
(Final)**

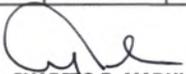
1 of 1

| 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 |

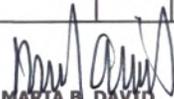
Prepared by:


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BAC Chairman

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