

## Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER Lanao del Norte 1st District Engineering Office

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019 (Goods)

5 19GKG0005   (PR No.   19-01-047)   6 19GKG0006   (PR No.   119-01-048)   7 119GKG0007   (PR No.   119-01-049)   8 119GKG0002   8 119GKG0002   9 119GKG0008   (PR No.   119-01-060)   9 119GKG0008   119-01-0600	19GKG0005 19-01-047) 119GKG0006 (PR No. 19-01-048) 119GKG0007 (PR No. 119-01-049) 119GKG0002 (PR No. 119-01-059) (Re-bid) 119GKG0008	19GKG0005 (PR No. 19-01-047) 119GKG0006 (PR No. 19-01-048) 119GKG0007 (PR No. 19-01-049) 119GKG0002 (PR No. 19-01-059) (Re-bid) 119GKG0008	5 19GKG0005 (PR No. 19-01-047) 5 19GKG0006 (PR No. 19-01-048) 7 (PR No. 19-01-049) 19GKG0002 (PR No. 19-01-059) (Re-bid)	19GKG0005 (PR No. 19-01-047) 119GKG0006 (PR No. 19-01-048) 119GKG0007 (PR No. 19-01-049) 119GKG0002 (PR No. 19-01-059) (Re-bid)	19GKG0002 (PR No. 19-01-047) 19GKG0006 (PR No. 19-01-048) 19GKG0007 (PR No. 19-01-049) 19GKG0002 (PR No. 19-01-059) 19GKG0002 (PR No. 19-01-059)	19GKG0005 (PR No. 19-01-047) 19GKG0006 (PR No. 19-01-048) 19GKG0007 (PR No. 19-01-049) 19GKG0002 (PR No. 19-01-059) 19GKG0002	19GKG0005 (PR No. 19-01-047) 19GKG0006 (PR No. 19-01-048) 19GKG0007 (PR No. 19-01-049) 19GKG0002	19-01-047) 19-01-047) 19-01-047) 19-01-048) 19-01-048) 19-01-048) 19-01-049) 19-01-049)	19GKG0002 19-01-047) 19GKG0006 (PR No. 19-01-048) 19-01-048) 19-01-048) 19-01-049)	19-01-047) 19-01-047) 19-01-047) 19-01-048) 19-01-048) 19-01-048) 19-01-049)	19-01-047) 19-01-047) 19-01-047) 19-01-048) 19-01-048) 19-01-048) 19-01-049)	19-01-047) 19-01-047) 19-01-047) 19-01-048) 19-01-048) 19-01-049)	19GKG0005 (PR No. 19-01-047) 19GKG0006 (PR No. 19-01-048) 19GKG0007 (PR No.									-		-	19-01-046)	(PR No.	4 19GKG0004						(PR No.	3 19GKG0003		(440-TO-CT		-	2 19GKG0002			19-01-018)	PR NO.	TODONOCT	1 10000000	Contract ID)	Coding (Proc/
19-01-047) DPWH-Lanao del Norte 1st Engineering District. 19GKG0006 Procurement of 76 drums Hot Asphalt for use (PR No. In the patching of potholes along national roads, 19-01-048) DPWH-Lanao del Norte 1st Engineering District. 19GKG0007 Procurement of 185 gals. Reflectorized Paint (PR No. (White) for use in the repainting of edge line and 19-01-049) centerline along national roads, DPWH - Lanao del Norte 1st Engineering District. 19GKG0002 Procurement of Materials for use in the (PR No. Fabrication and Installación of Right-Or-way 19-01-059) Marker along national road, Lanao del Norte. (Re-bid) Refocuement of Materials for use in Other (PR No. Maintenance to Roadway and Related Features) Procurement of Materials for use in Other (PR No. Maintenance to Roadway and Related Features) Patching of unpawed road along Bacolod-	DPWH-Lanao del Norte 1st Engineering District.  Tocurement of 76 drums Hot Asphalt for use 1 the patching of potholes along national roads, PWH-Lanao del Norte 1st Engineering District.  Tocurement of 185 gals, Reflectorized Paint While) for use in the repainting of edge line and enterline along national roads, DPWH-lanao del Norte 1st Engineering District.  Tocurement of Materials for use in the paint-cation and installation of Right-Of-Way arker along national road, Lanao del Norte.  Tocurement of Materials for use in Other aintenance to Roadway and Related Features/ aintenance to Roadway and Related Features/	DPWH-Lanao del Norte 1st Engineering District.  Procurement of 76 drums Hot Asphalt for use 1 the patching of potholes along national roads, PPWH-Lanao del Norte 1st Engineering District.  Trocurement of 185 gals. Reflectorized Paint White) for use in the repainting of edge line and enterfine along national roads, DPWH-anao del Norte 1st Engineering District.  Trocurement of Materials for use in the abrication and Installation of Right-Of-Way arker along national road, Lanao del Norte.  Curement of Materials for use in Other ocurement ocurement ocurement of Materials for use in Other ocurement ocure	PWH-Lanao del Norte 1st Engineering District.  Procurement of 76 drums Hot Asphalt for use 1 the patching of potholes along national roads, 1 the patching of edge line and 1 the repainting of line and 1 the repainting of edge line an	PWH-Lanao del Norte 1st Engineering District.  rocurement of 76 drums Hot Asphalt for use 1 the patching of potholes along national roads, PWH-Lanao del Norte 1st Engineering District.  rocurement of 185 gals. Reflectorized Paint White) for use in the repainting of edge line and enterline along national roads, DPWH - anao del Norte 1st Engineering District.  rocurement of Materials for use in the barication and installation of Right-OF-Way arker along national road, Lanao del Norte.	PWH-Lanao del Norte 1st Engineering District.  Procurement of 76 drums Hot Asphalt for use 1 the patching of potholes along national roads, PWH-Lanao del Norte 1st Engineering District.  In the repainting of edge line and enterline along national roads, DPWH anao del Norte 1st Engineering District.  In the procurement of Materials for use in the labrication and installation of Right-Or-Way arker along national road, Lanao del Norte.	PWH-Lanao del Norte 1st Engineering District.  Procurement of 76 drums Hot Asphalt for use 1 the patching of potholes along national roads, PWH-Lanao del Norte 1st Engineering District.  PWH-Lanao del Norte 1st Engineering District.  Tocurement of 185 gals. Reflectorized Paint White) for use in the repainting of edge line and enterline along national roads, DPWH - anao del Norte 1st Engineering District.  Tocurement of Materials for use in the abrication and installation of Right-Ot-Way arker along national road, Lanao del Norte.	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Reflectorized Paint White) for use in the repainting of edge line and enterline along national roads, DWH -	PWH-Lanao del Norte 1st Engineering District.  Tocurement of 76 drums Hot Asphalt for use 1 the patching of potholes along national roads, PWH-Lanao del Norte 1st Engineering District.  Tocurement of 185 gals. Reflectorized Paint White) for use in the repainting of edge line and enterline along national roads, ppwH -	DPWH-Lanao del Norte 1st Engineering District.  rocurement of 76 drums Hot Asphalt for use 1 the patching of potholes along national roads,  DPWH-Lanao del Norte 1st Engineering District.  rocurement of 185 gals. Reflectorized Paint  White) for use in the repainting of edge line and	DPWH-Lanao del Norte 1st Engineering District.  rocurement of 76 drums Hot Asphalt for use rithe patching of potholes along national roads, PWH-Lanao del Norte 1st Engineering District.  rocurement of 185 gals. Reflectorized Paint	DPWH-Lanao del Norte 1st Engineering District.  rocurement of 76 drums Hot Asphalt for use of the patiching of potholes along national roads,  PWH-Lanao del Norte 1st Engineering District.	DPWH-Lanao del Norte 1st Engineering District.  rocurement of 76 drums Hot Asphalt for use 1 the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District	DPWH-Lanao del Norte 1st Engineering District.  rocurement of 76 drums Hot Asphalt for use the patching of potholes along national roads.	PWH-Lanao del Norte 1st Engineering District.  Pocurement of 76 drums Hot Asphalt for use	PWH-Lanao del Norte 1st Engineering District.	DPWH-Lanao del Norte 1st Engineering District.	parcining of pourous diorig radional roads,	atching of notholog slope water-	19GKG0005 Procurement of 200 pails Cold Mix for use in the		19-01-046) DPWH-Lanao del Norte 1st Engineering District.	use in the crack and sealing along national roads,	19GKG0004 Procurement of 111 sacks Asphalt Sealant for	MINSAAD project.	Construction Section in the supervision of	AAF-7924/101704) assigned at the	FEW-906, AAX-3674/130109, AAI-7109/104606.	vehicle with plate no. (WOI-896/104606,	for use in the operation of various service	19GKG0003 Procurement of Vehcile Parts and Accessories	Lanao del Norte.	or kight-or-way marker along national road,	Supply for use in the Fabrication and Installation	(DB No Simply for the factor Materials and	Procurament of Construction Materials	rigan city.	del Norte 1st DEO Compound, Del Carmen,	Building Baicony with Fire Escape, DPWH-Lanao	Supply for use in the Construction of Planning	Procurement of Construction Materials and		(Contract Name)	
MS MS														+	35	MS.	MS	S					MS				MS							S				MS						PDS		End-User	Listo/ To/
Public Bidding Public Bidding	Public Bidding Public Bidding	Public Bidding Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Dublic Diddi						Public Bidding			- dolla commit	Public Bidding				Public Bidding				Public Bidding						- aone branny	Public Ridding				Public Bidding						Public Bidding			
January 31, 2019	January 31, 2019		January 25, 2019 to					January 31, 2019	January 25, 2019 to				Seringly St, 2019	CTO2 102 1000100	January 25 2010 to		January 31, 2019	January 25, 2019 to	January 75 2010 to		Saidel A 21' 5013	January 23, 2010	lanuary 25 2010 to		Stroy or America	January 25, 2015	190 3C 7010 to					January 31, 2019	January 23, 2019 to	2000 3000			January 31, 2019	January 25, 2019 to					January 31, 2019	January 25, 2019 to	rosdilg of 18	Advertisement/	
			February 13, 2019						February 13, 2019					reprodry 13, 2019				February 13, 2019				reprudry 13, 2019	Echania 12 2010			reprudry 13, 2019							rebruary 13, 2019					February 13, 2019						February 13, 2019	Opening of bids	Submission /	Schedule of Each Procurement Activity
			March 1, 2019						March 1, 2019					March 1, 2019				March 1, 2019				March 1, 2019				March 1, 2019							March 1, 2019				-	March 1, 2019						March 1 2019	Award	Notice of	curement Activity
		4	March 13, 2019					Caron for more	March 12 2010					March 13, 2019				March 13, 2019				March 13, 2019				March 13, 2019							March 13, 2019				1 mi Cit 10, 2010	March 13 2010					Fidicit 13, 2019	March 12 2010	Signing	Contract	
			Fund 101					TOT	E 101					Fund 101				Fund 101				Fund 101				Fund 101						10.14	Fund 102				TOT DID	Fund 101					rung 102		Funds	Source of	
			426.400.00					14:000,110	211 000 41					703,000.00				1,808,800.00				1,178,000.00				764,790.00							378,000.00				1/4,3/1./0	174 277 70					1,109,826.30	+	Total		
									-													1															1/4,3/1./0	200 000							MOOE	and punder	stimated Budget
		720,700.00						311,080.41						703.000.00				1.808.800.00				1,178,000.00				764,790.00						0.00000	378,000,00										1,109,826.30		60		
		riocurement of Materials.	Procurement of Manager					Procurement of Materials.				recirectorized Failt (ANTINE).	Reflectorized Paint (White)	Procurement of 185 calc		S S I C I C I C I C I C I C I C I C I C	Ashhalt				_	Procurement of 200 pails Cold		100		Procurement of 111 sacks As					one recourse	and Accessories				Materials and Supply.	Procurement of Construction					Materials and Supply.	_		( Brief Description of Pri	Remarks	



## Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER Lanao del Norte 1st District Engineering Office

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019 (Goods)

and the state of t	PMO/10/	Mode of	Advarticament	Scriedule of Each Pro	curement Activity			E	timated	Budget	Budget
(Contract Name)	End-Use	Pr	Posting of IB	Submission / Opening of bids	Notice of Award	Contract Signing	Source of	-	Total	Total	Total MOOE
curement of Vehicle Parts and Accessories	MS	Public Bidding	January 25, 2019 to	Eahruan, 12 2010	1						
use in the repair and maintenance of service			January 31, 2019	recitally 10, 2010	March 1, 2019	March 13, 2019	Fund 102		1	1	143,200.00
icle Toyota Hilux pick-up with plate no.			and the last								
610/PWO-560, assigned at the											
ility Assurance Section, DPWH-Lanao del								L			
te 1st Engineering District, Del Carmen,											
an City.											
urement of 15,994.28 ltrs. Diesel and	MS	Duhlic Ridding	1 200 JE 200 L								
00 ltrs. Gasoline, for use in the operation of	-	r dolle blodling	January 25, 2019 to	February 13, 2019	March 1, 2019	March 13, 2019	Fund	101	1,000,000.00	1,000,000.00	1,000,000.00 1,000,000.00
ous service vehicles and grass cutters			January 31, 2019								
oned at the Maintenance Section along											
mon-Zamboanga Boad K1504 (1105)											
73.236: M-11											
22+/26; Malabang-Dobleston-Tukuran Road,											
59+(-651)-K2002+244; Dobleston-Butadon											
J, N1994+(-/4b)-K2008+922; Lala-Salvador-											
ICB) Maccana, T.b1 B-1 (1973)											
37+512: (LDNICR) Salvador-Sanad-											
Ingan Section, K1612+(-574)-K1630+480.											
urement of 15,994.28 ltrs. Diesel and	MS	Public Bidding	January 25, 2019 to	Eahruan 13 3010	7000		1		+	+	+
Itrs. Gasoline, for use in the operation of			January 31 2010	COLDER A TO COTA	March 1, 2019	March 13, 2019	E	101 pu	1,000,000.00	-	1,000,000.00 1,000,000.00
us service vehicles and grass cutters			January 31, 2019						-	-	
ned at the Maintenance Section along											
City-Marawi City Road, K1536+(-982)-											
4+337; Iligan City-Marawi City Road via											
Airport Road, K1541+934-K1542+172;											
City-Marawi City via Abaga-Bito Road,								L			
9+(-1825)-K1541+045; Baloi-Matungao-											
on Road, K1548+683-K1555+120;											
ICR) Tagoloan-Baloi Road, K1535+(-560)-											
9+924; (LDNICR) Baloi-Pantao Ragat Road,											
7+(-663)-K1551+768; (LDNICR) Baloi-Pantao							1				
-Munai Road, K1552+(-232)-K1562+794;							1				
CR)Munai-Pantao Ragat Section,K1579+(-446)	7										
)+612; (LDNICR) Pantao Ragat-Munai							1				
n, K1580+612-K1589+100; (LDNICR)								L			
-Tangkai-Magsaysay Section,	-										
)+(-131)-K1605+789; (LDNICR)								_			
od-Madalum Road, K1581+977-								H			
+093: Bacolod-Madalum Highways								H			
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사람이 하는 아이들이 하는 아이들이 하는데 이 아이들이 나를 하는데 하는데 하는데 하는데 하는데 하는데 하는데 나를 하는데	(Contract Name)  Procurement of Vehicle Parts and Accessories for use in the repair and maintenance of service vehicle Toyota Hillux pick-up with plate no. 104610/PWO-560, assigned at the Quality Assurance Section, DPWH-Lanao del Norte 1st Engineering District, Del Carmen, Iligan City.  Procurement of 15,994.28 ltrs. Diesel and 5,000 ltrs. Gasoline, for use in the operation of yarious service vehicles and grass cutters assigned at the Malabang-Dobleston-Tukuran Road, K1994+(-745)-K2002+244; Dobleston-Tukuran Road, K1994+(-751)-K2002+244; Dobleston-Butadon Road, K1994+(-746)-K2008+922; Lalia-Salvador-Tubod Road, K1994+(-744)-K2008+922; Lalia-Salvador-Tubod Road, K1994+(-744)-Tubod Road, K1576+(121)-K1587+512; (LDNICR) Salvador-Sapad-Tubod Road, K15012+(-574)-K1630+480.  Road, Magasysay-Tubod Road, K1576+(121)-K1587+512; (LDNICR) Salvador-Sapad-Tubod Road, K15612+(-574)-K1630+480.  Nunungan Section, K1612+(-574)-K1630+480.  Procurement of 15,994.28 ltrs. Diesel and 5,000 ltrs. Gasoline, for use in the operation of various service vehicles and grass cutters and city-Marawi City Road via Baloi Airport Road, K1541+934-K1539+(-982)-K1541+934-K1539+(-1825)-K1541+934-K1539+(-982)-K1541+934-K1539+(-1825)-K1541+934-K1538+(-66)-Ralabin Road, K1552+(-232)-K1552+170; Iligan City-Marawi City via Abaga-Bito Road, K1536+60)-K1549+924; (LDNICR) Baloi-Pantao Ragat Road, K1557+(-663)-K1551+768; (LDNICR) Baloi-Pantao Ragat Road, K1580+612-K1589+100; (LDNICR) Baloi-Pantao Ragat Road, K1584+93; Bacolod-Madalum Highways, K1565+165-K1580+023.	tract Name)  Parts and Accessories and maintenance of service cick-up with plate no. Ssigned at the gion, DPWH-Lanao del g District, Del Carmen, Laß Itrs. Diesel and ruse in the operation of sand grass cutters nance Section along coad, K1594+(-195)-Dobleston-Tukuran Road, 244; Dobleston-Tukuran Road, 244; Dobleston-Tukuran Road, 244; Dobleston-Butadon 2008+922; Lala-Salvador-2009-K1618+853; Lubcod Road, K1576+(121)-Salvador-Sapad-12+(-574)-K1630+480.  212+(-574)-K1630+480.  22 Itrs. Diesel and Use in the operation of and grass cutters and Section along koad, K1536+(-982)-Marawi City Road via 11+934-K1542+177; il Road, K1555+120; il Road, K15562+794; laagat Section, K1579+(-446)-antao Ragat-Munai 189+100; (LDNICR) Baloi-Pantao Ragat-Munai 189+100; (LDNICR) Baloi-Pantao Ragat-Munai 189+100; (LDNICR) Baloi-Pantao Ragat-Munai 189+100; (LDNICR) Baloi-Pantao Section, K1579+(-446)-antao Ragat-Munai 189+100; (LDNICR) Baloi-Pantao Ragat-Munai 189+100	tract Name)  End-User  Parts and Accessories  Id maintenance of service  ck-up with plate no.  Sigined at the  sissigned at the  sissigned at the  g District, Delcermen,  L28 Itrs. Diesel and  L28 Itrs. Diesel and  MS  L24 (-2054)  L24 (-2574)-K1630+480.  L24 (-574)-K1630+480.  L24 (-574)-K1630+480.  L25 Itrs. Diesel and  MS  L26 Itrs. Diesel and  MS  L27 (-574)-K1630+480.  L28 Itrs. Diesel and  MS  L38 I	## Parts and Accessories   MS   Procurement	react Name)  Procurement  End-User  Procurement  Procurement  Prosting of IB  Advertisement/ Procurement  Procurement  Procurement  January 25, 2019 to  January 31, 2019  Jan	Mode of   Advertisement   Submission / Indinintenance of service   Procurement   Submission / Indinintenance of service   Service   Default   De	Fact Name)         End-User         Procurement         Advertisement/ Posting of 18         Submission / Opening of bids         Not control         Contract           8 Parts and Accessories         MS         Public Bidding         January 25, 2019 to         February 13, 2019         March 1, 2019         March 1, 2019         March 13, 2019           L28 Its. Diesel and painer Section along paid, K1591+12125, 244; Dobbeston-Tukiran Road, 244; Dobbeston-	Mode of Parts and Accessories   MS   Procurement   Procu	Partic Marine)   Red Liber   Red Liber	Perits and Accessories   MS   Public Bidding   Amount 32, 2019 to Perithing of 186   Amount 32, 2019 to Pe	Part Raman   Par



## Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER Lanao del Norte 1st District Engineering Office

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

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		K	an	0	S	13-093) al	2000	(PR No S	KG0017 Pr			19-03-091) gi	PR No. S	KG0016 P		Rental)	uipment L	-03-083) S	(PR No. S	KG0013 P		_	-03-085) S	(PR No.	3KG0012 F					19-03-079)	(PR No.	GKG0011					9-02-077)	(PR No.	GKG0010	Contract ID)	Coding (Proc/	ndard
		K1627+613 and K1545+(-069).	diving baloi-Matungao-Linamon Road,	one Dale: Matter Service of Color Director	Salvador-Sapad-Nunungan Road, Baloi Bridge	19-03-093) along national road, Calingawan Bridge along	Sabblica for use in the repainting of Steel Bridges	limites for use in the remintion of Start Bull	19GKG0017 Procurement of Construction Materials and	served and the rac righteening bishirt	anao del Norte 1st Engineering District	quardrails along national highways DPWH-	Supplies for use in the replacement of damage	19GKG0016 Procurement of Construction Materials and			(Equipment Lanao del Norte.	19-03-083) Signs along Malabang-Dobleston-Tukuran Road,	Supply for use in the installation of Boundary	19GKG0013 Procurement of Construction Materials and		Lanao del Norte.	19-03-085) Signs along Malabang-Dobleston-Tukuran Road,	Supply for use in the installation of Boundary	19GKG0012 Procurement of Construction Materials and	T. Carlotte	Del Carmen, Iligan City.	1st District Engineering Office, Seminary Drive,	Quality Assurance Section, DPWH-Lanao del Niorte	STRADA with plate # SKH-625 assigned at the	and maintenance of service vehicle MITSUBISHI	19GKG0011 Procurement of Spare Parts for use in the repair	Del Carmen, Iligan City.	and a second cure, semilary brive,	1st District Engineering Office Comings Date	the Maintenance Coction DRWII I and July 100 oc	19-02-077) Dump Truck with plate # SCA-630 assigned at	replacement of worn-out tires of service vehicle	19GKG0010 Procurement of 6 pcs. Tires for use in the	(Contract Name)	Procurement Project	
								+	MC				_	MS						SW					MS							MS							MS	End-User	PMO/IU/	
								Filling piddilig	Dishlic Bidding					Public Bidding						Public Bidding					Public Bidding						e de la companya de l	Public Bidding						e done ordering	Public Ridding	Procurement		
							January 31, 2019	January 25, 2019 to				January 31, 2019	120,000,000,000	January 25, 2019 to				January Jr, 2017	January 21 2010	January 25, 2019 to			the last to be a second	January 31 2019	January 25 2010 to					Samer's 21, 5019	January 23, 2013 10	January 25 2010 to					January 31, 2019	Ol STO7 'C7 Kipnitipe	בי מומר של ימבוותה	Posting of IB		
								February 13, 2019					Crindi y 10, 2019	Eahrany 13 2010					. corner 10, 2019	February 13 2010				. corner y 13, 2017	Ech 13 3010						repruary 13, 2019							repruary 13, 2019		Opening of bids	Schedule of Each Procurement Activity	
								March 1, 2019					March 1, 2019	1000					March 1, 2019	March 1 7010				March T, 2019							March 1, 2019			The second second				March 1, 2019		Award	ocurement Activity	
								March 13, 2019					March 13, 2019						March 13, 2019					March 13, 2019							March 13, 2019							March 13, 2019		Contract Signing		
								Fund 101					Fund 101						Fund 101					Fund 101							Fund 102							Fund 101		Source of Funds		
							2011120:00	181 416 00					181,416.00						99,626.51					314,012.53							176,600.00							150,000.00		Total		
							TOU.OUT	181 416 00					181,416.00						99,626.51					314,012.53														150,000.00		MOOE	Estimated Budget	
						_	-																								176,600.00									8		
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Date: January 25, 2019

Date: January 25, 2019

Date: January 25, 2019

District Engineer

AMRON D. MITNUG
OIC-Assistant District Engineer
BAC Chairman

HAMIMA M. SAMBITORY
Ingineer II
OIC-Head, Procurement Staff

Prepared by:

Recommended by: