



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)

Standard Coding (Proc/ Contract ID)	Procurement Project (Contract Name)	PMO/ IU/ End-User	Mode of Procurement	Schedule of Each Procurement Activity						Source of Funds	Estimated Budget			Remarks
				Advertisement/ Posting of IB	Submission / Opening of bids	Notice of Award	Contract Signing				Total	MOOE	CO	
1 19GKG0001	Procurement of Construction Materials and Supply for use in the Construction of Planning Building Balcony with Fire Escape, DPWH-Lanao del Norte 1st DEO Compound, Del Carmen, Iligan City.	PDS	Public Bidding	January 25, 2019 to January 31, 2019	February 13, 2019	March 1, 2019	March 13, 2019	Fund 102	1,109,826.30		1,109,826.30			Procurement of Construction Materials and Supply.
2 19GKG0002	Procurement of Construction Materials and Supply for use in the Fabrication and Installation of Right-of-Way Marker along national road, Lanao del Norte.	MS	Public Bidding	January 25, 2019 to January 31, 2019	February 13, 2019	March 1, 2019	March 13, 2019	Fund 101	174,371.70		174,371.70			Procurement of Construction Materials and Supply.
3 19GKG0003	Procurement of Vehicle Parts and Accessories for use in the operation of various service vehicle with plate no. (WOI-896/104606, FEW-906, AAX-3674/130109, AAL-7109/104606, AAF-7924/101704) assigned at the Construction Section in the supervision of MINSAAD project.	CS	Public Bidding	January 25, 2019 to January 31, 2019	February 13, 2019	March 1, 2019	March 13, 2019	Fund 102	378,000.00		378,000.00			Procurement of Vehicle Parts and Accessories.
4 19GKG0004	Procurement of 111 sacks Asphalt Sealant for use in the crack and sealing along national roads, DPWH-Lanao del Norte 1st Engineering District.	MS	Public Bidding	January 25, 2019 to January 31, 2019	February 13, 2019	March 1, 2019	March 13, 2019	Fund 101	764,790.00		764,790.00			Procurement of 111 sacks As Sealant.
5 19GKG0005	Procurement of 200 pallets Cold Mix for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District.	MS	Public Bidding	January 25, 2019 to January 31, 2019	February 13, 2019	March 1, 2019	March 13, 2019	Fund 101	1,128,000.00		1,128,000.00			Procurement of 200 pallets Cold
6 19GKG0006	Procurement of 76 drums Hot Asphalt for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District.	MS	Public Bidding	January 25, 2019 to January 31, 2019	February 13, 2019	March 1, 2019	March 13, 2019	Fund 101	1,808,800.00		1,808,800.00			Procurement of 76 drums Hot Asphalt.
7 19GKG0007	Procurement of 185 gals. ReflectORIZED Paint (White) for use in the repainting of edge line and centerline along national roads, DPWH - Lanao del Norte 1st Engineering District.	MS	Public Bidding	January 25, 2019 to January 31, 2019	February 13, 2019	March 1, 2019	March 13, 2019	Fund 101	703,000.00		703,000.00			Procurement of 185 gals. ReflectORIZED Paint (White).
8 19GKG0002	Procurement of Materials for use in the Fabrication and Installation of Right-Of-Way Marker along national road, Lanao del Norte. (Re-bid)	MS	Public Bidding	January 25, 2019 to January 31, 2019	February 13, 2019	March 1, 2019	March 13, 2019	Fund 101	311,080.41		311,080.41			Procurement of Materials.
9 19GKG0008	Procurement of Materials for use in Other Maintenance to Roadway and Related Features/ Patching of unpaved road along Bacod-Madallan Highway, Muna, Lanao del Norte, K1575+400-K1577+000 with exception.	MS	Public Bidding	January 25, 2019 to January 31, 2019	February 13, 2019	March 1, 2019	March 13, 2019	Fund 101	426,400.00		426,400.00			Procurement of Materials.





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10 19GKG0009 (PR No. 19-01-066)	Procurement of Vehicle Parts and Accessories for use in the repair and maintenance of service vehicle Toyota Hilux 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.	MS	Public Bidding	January 25, 2019 to January 31, 2019	February 13, 2019	March 1, 2019	March 13, 2019	Fund 102	143,200.00	143,200.00		Procurement of vehicle parts accessories.
11 19GKG0014 (PR No. 19-03-087)	Procurement of 15,994.28 ltrs. Diesel and 5,000 ltrs. Gasoline, for use in the operation of various service vehicles and grass cutters assigned at the Maintenance Section along Limanon-Zamboanga Road, K1594+(-195)-K1622+726; Malabang-Dobleson-Tukuran Road, K1969+(-651)-K2002+244; Dobleson-Buradon Road, K1994+(-746)-K2008+922; Lala-Salvador-Tubod Road, K1603(-500)-K1618+853; (LDNCR) Magsaysay-Tubod Road, K1576+(-121)-K1587+512; (LDNCR) Salvador-Sapad-Nunungan Section, K1612+(-574)-K1630+480.	MS	Public Bidding	January 25, 2019 to January 31, 2019	February 13, 2019	March 1, 2019	March 13, 2019	Fund 101	1,000,000.00	1,000,000.00		Procurement of 15,994.28 ltrs Diesel and 5,000 ltrs. Gasoline
12 19GKG0015 (PR No. 19-03-088)	Procurement of 15,994.28 ltrs. Diesel and 5,000 ltrs. Gasoline, for use in the operation of various service vehicles and grass cutters assigned at the Maintenance Section along Iligan City-Marawi City Road, K1536+(-982)-K1554+337; Iligan City-Marawi City Road via Baloi Airport Road, K1541+934-K1542+172; Iligan City-Marawi City via Abaga-Bilo Road, K1539+(-1825)-K1541+045; Baloi-Matungao-Lunamon Road, K1548+683-K1555+120; (LDNCR) Tagoloan-Baloi Road, K1535+(-560)-K1549+924; (LDNCR) Baloi-Pantao Ragat Road, K1547+(-663)-K1551+768; (LDNCR) Baloi-Pantao Ragat Munai Road, K1552+(-232)-K1562+794; (LDNCR) Munai-Pantao Ragat Section, K1579+(-446)-K1580+612; (LDNCR) Pantao Ragat-Munai Section, K1580+612-K1589+100; (LDNCR) Munai-Tangkai-Magsaysay Section, K1578+(-131)-K1605+789; (LDNCR) Bacolod-Madulum Road, K1581+977-K1584+093; Bacolod-Madulum Highways, K1565+165-K1580+023.	MS	Public Bidding	January 25, 2019 to January 31, 2019	February 13, 2019	March 1, 2019	March 13, 2019	Fund 101	1,000,000.00	1,000,000.00		Procurement of 15,994.28 ltrs. Diesel and 5,000 ltrs. Gasoline.





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13	19GKG0010 (PR No. 19-02-077)	MS	Public Bidding	January 25, 2019 to January 31, 2019	February 13, 2019	March 1, 2019	March 13, 2019	Fund 101	150,000.00	150,000.00			Procurement of 6 pcs. Tires.
	replacement of worn-out tires of service vehicle Dump Truck with plate # SCA-630 assigned at the Maintenance Section, DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City.												
14	19GKG0011 (PR No. 19-03-079)	MS	Public Bidding	January 25, 2019 to January 31, 2019	February 13, 2019	March 1, 2019	March 13, 2019	Fund 102	176,600.00			176,600.00	Procurement of Spare Parts.
	Procurement of Spare Parts for use in the repair and maintenance of service vehicle MITSUBISHI STRADA with plate # SKH-625 assigned at the Quality Assurance Section, DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City.												
15	19GKG0012 (PR No. 19-03-085)	MS	Public Bidding	January 25, 2019 to January 31, 2019	February 13, 2019	March 1, 2019	March 13, 2019	Fund 101	314,012.53	314,012.53			Procurement of Construction Materials and Supply.
	Supply for use in the installation of Boundary Signs along Malabang-Dobleson-Tukuran Road, Lanao del Norte.												
16	19GKG0013 (PR No. 19-03-083)	MS	Public Bidding	January 25, 2019 to January 31, 2019	February 13, 2019	March 1, 2019	March 13, 2019	Fund 101	99,626.51	99,626.51			Procurement of Equipment Rental.
	Procurement of Construction Materials and Supply for use in the installation of Boundary Signs along Malabang-Dobleson-Tukuran Road, Lanao del Norte.												
17	19GKG0016 (PR No. 19-03-091)	MS	Public Bidding	January 25, 2019 to January 31, 2019	February 13, 2019	March 1, 2019	March 13, 2019	Fund 101	181,416.00	181,416.00			Procurement of Construction Materials and Supplies.
	Procurement of Construction Materials and Supplies for use in the replacement of damage guardrails along national highways, DPWH-Lanao del Norte 1st Engineering District.												
18	19GKG0017 (PR No. 19-03-093)	MS	Public Bidding	January 25, 2019 to January 31, 2019	February 13, 2019	March 1, 2019	March 13, 2019	Fund 101	181,416.00	181,416.00			Procurement of Construction Materials and Supplies.
	Procurement of Construction Materials and Supplies for use in the repainting of Steel Bridges along national road, Caligawan Bridge along Salvador-Saped Nunungan Road, Balo Bridge along Balo-Matungao-Limanon Road, K1627+613 and K1545+(-069).												

Prepared by:

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District Engineer

Date: January 25, 2019

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