



Department of Public Works and Highways
Macabalan, Cagayan de Oro City
CAGAYAN DE ORO 2ND DISTRICT ENGINEERING OFFICE
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Page 1 of 11

Code (PAP)	Procurement Project (Contract Name)	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief description of Program/Project
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19KD0001	Construction of Alae River Dikes, Upstream Section, Brgy. Bugo, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	10/15/2018 to 10/22/2018	11/15/2018	3/27/2019	3/28/2019	GoP	46,730,000.00	-	46,730,000.00	Construction of Dike
19KD0002	Construction of Bigaan River Dikes, Upstream Section, Quarry Area, Galaxy Section, Brgy. Gusa, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	10/15/2018 to 10/22/2018	11/15/2018	3/27/2019	3/28/2019	GoP	46,690,000.00	-	46,690,000.00	Construction of Dike
19KD0003	Construction of Revetment, Alae River, Upstream Section, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	10/15/2018 to 10/22/2018	11/15/2018	3/27/2019	3/28/2019	GoP	40,000,000.00	-	40,000,000.00	Construction of Revetment
19KD0005	Preventive Maintenance of Road: Asphalt Overlay along Don A. Velez St. (S00583MN) K1438 + 140 to K1439 + 168	CDO 2nd DEO	Competitive Bidding	12/21/2018 to 12/26/2018	1/8/2019	3/27/2019	3/28/2019	GoP	30,776,000.00	-	30,776,000.00	Preventive Maintenance of Road: Asphalt Overlay
19KD0006	Reconstruction to Concrete Pavement along CDO Port Road (S00606MN) K1439 + 490 to K1440 + 175	CDO 2nd DEO	Competitive Bidding	12/21/2018 to 12/26/2018	1/8/2019	3/27/2019	3/28/2019	GoP	26,281,000.00	-	26,281,000.00	Reconstruction to Concrete Pavement
19KD0007	Construction of Cagayan de Oro Diversion Road, (Jct. Balubal Sayre Highway - Pueblo de Oro, CDO - Old Airport Road Diversion Road)(Pueblo de Oro/ Jct. CDO - Old Airport Road) Phase II, Package 8, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/19/2019 to 2/25/2019	3/12/2019	3/27/2019	3/28/2019	GoP	95,000,000.00	-	95,000,000.00	Construction of Road
19KD0008	Construction of Drainage Structure along Butuan City - Cagayan de Oro City - Iligan City Road (S01245MN) K1435 + 667 - K1436 + 539	CDO 2nd DEO	Competitive Bidding	12/21/2018 to 12/26/2018	1/8/2019	3/27/2019	3/28/2019	GoP	19,054,000.00	-	19,054,000.00	Construction of Drainage Structure
19KD0009	Completion of Revetment along Cagayan de Oro River Basin Flood Control Project, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	12/21/2018 to 12/26/2018	1/8/2019	3/27/2019	3/28/2019	GoP	55,000,000.00	-	55,000,000.00	Completion of Revetment
19KD0010	Construction of Drainage Structure along Corrales Extension St - Port Road (S01244MN) K1439 + 171 to K1439 + 558	CDO 2nd DEO	Competitive Bidding	2/8/2019 to 2/14/2019	2/28/2019	3/27/2019	3/28/2019	GoP	4,014,000.00	-	4,014,000.00	Construction of Drainage Structure
19KD0012	Construction of Drainage Structure along Jct. National Highway - Camp Alagar Road (S00589MN) Chainage 120 to Chainage 490	CDO 2nd DEO	Competitive Bidding	11/24/2018 to 12/2/2018	12/17/2018	3/27/2019	3/28/2019	GoP	3,632,000.00	-	3,632,000.00	Construction of Drainage Structure
19KD0013	Construction of Agusan River Dike (Agusan Side) at Agusan River, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	1/23/2019 to 1/29/2019	2/11/2019	3/27/2019	3/28/2019	GoP	55,000,000.00	-	55,000,000.00	Construction of Dike

Prepared by:

CYNTHIA B. PECORE
Engineer II
Head, BAC Secretariat

Recommending Approval:

GABRIEL L. GUINITARAN
Assistant District Engineer

Approved by:

ANASTACIO G. MARUNDAN, CESE
District Engineer




Department of Public Works and Highways
Macabalan, Cagayan de Oro City
CAGAYAN DE ORO 2ND DISTRICT ENGINEERING OFFICE
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019


Page 2 of 11

Code (PAP)	Procurement Project (Contract Name)	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19KD0014	Off Carriageway Improvement: Shoulder Paving/ Construction along CDO Port Road (S00606MN) K1439 + 490 to K1439 + 839, K1440 + 072 to K1440+ 078	CDO 2nd DEO	Competitive Bidding	1/23/2019 to 1/29/2019	2/11/2019	3/27/2019	3/28/2019	GoP	10,000,000.00	-	10,000,000.00	Off Carriageway Improvement/ Shoulder Paving
19KD0015	Off Carriageway Improvement: Shoulder Paving/ Construction along Corrales Extension St. - Port Road (S01244MN) K1438 + (-269) to K1438 + (- 140), K1439 + 000 to K1439 + 558	CDO 2nd DEO	Competitive Bidding	2/8/2019 to 2/14/2019	2/28/2019	3/27/2019	3/28/2019	GoP	9,075,000.00	-	9,075,000.00	Off Carriageway Improvement/ Shoulder Paving
19KD0016	Off Carriageway Improvement: Shoulder Paving/ Construction along Jct. National Highway - Camp Alagar Road (S00579MN) Chainage 0 to Chainage 189	CDO 2nd DEO	Competitive Bidding	11/19/2018 to 11/26/2018	12/10/2018	3/27/2019	3/28/2019	GoP	7,835,000.00	-	7,835,000.00	Off Carriageway Improvement/ Shoulder Paving
19KD0017	Retrofitting/ Strengthening of Bigaan Br.2 (B01471MN) along Butuan City - Cagayan de Oro City - Iligan City Road	CDO 2nd DEO	Competitive Bidding	11/19/2018 to 11/26/2018	12/19/2018	3/27/2019	3/28/2019	GoP	10,000,000.00	-	10,000,000.00	Retrofitting/ Strengthening of Bridge
19KD0018	Widening of Bridge - Bigaan Br.1 (B01470MN) along Butuan City - Cagayan de Oro City - Iligan City Road	CDO 2nd DEO	Competitive Bidding	1/24/2019 to 1/30/2019	2/12/2019	3/27/2019	3/28/2019	GoP	50,000,000.00	-	50,000,000.00	Widening of Bridge
19KD0019	Preventive Maintenance of Road: Asphalt Overlay along Butuan City - Cagayan de Oro City - Iligan City Road (S01245MN) K1433 + 000 - K1434 + 022, K1437 + 000 - K1437 + 400	CDO 2nd DEO	Competitive Bidding	11/19/2018 to 11/26/2018	12/10/2018	3/27/2019	3/28/2019	GoP	55,280,000.00	-	55,280,000.00	Preventive Maintenance of Road: Asphalt Overlay
19KD0020	Preventive Maintenance of Road: Asphalt Overlay on Specific Location along Corrales Extension St. to Port Road (S01244MN) K1438 + -349 to K1439 + 558	CDO 2nd DEO	Competitive Bidding	11/19/2018 to 11/26/2018	12/19/2018	3/27/2019	3/28/2019	GoP	61,709,000.00	-	61,709,000.00	Preventive Maintenance of Road: Asphalt Overlay
19KD0021	Preventive Maintenance of Road: Asphalt Overlay along Carmen - Patag - Bulua Road (S00586MN) Chainage 0 to Chainage 317	CDO 2nd DEO	Competitive Bidding	11/19/2018 to 11/26/2018	12/19/2018	3/27/2019	3/28/2019	GoP	6,567,000.00	-	6,567,000.00	Preventive Maintenance of Road: Asphalt Overlay
19KD0022	Construction (completion) of Revetment along Cagayan de Oro River Basin Flood Control Project, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	11/24/2018 to 12/2/2018	12/17/2018	3/27/2019	3/28/2019	GoP	55,000,000.00	-	55,000,000.00	Completion of Revetment
19KD0023	Repair of Damaged Flood Control Dike along Cagayan de Oro River, Calacala - Tibasak - Macasandig, Sta. 7 + 740.00 - Sta. 8 +135.20, Cagayan de Oro	CDO 2nd DEO	Competitive Bidding	11/19/2018 to 11/26/2018	12/19/2018	3/27/2019	3/28/2019	GoP	20,000,000.00	-	20,000,000.00	Repair of Flood Control Dike


Prepared by:


CYNTHIA B. PECORE
Engineer II
Head, BAC Secretariat

Recommending Approval:


GABRIEL L. GUINITARAN
Assistant District Engineer

Approved by:


ANASTACIO G. MARUNDAN, CESE
District Engineer



Department of Public Works and Highways
Macabalan, Cagayan de Oro City
CAGAYAN DE ORO 2ND DISTRICT ENGINEERING OFFICE
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Page 3 of 11

Code (PAP)	Procurement Project (Contract Name)	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19KD0024	Reconstruction of Concrete Pavement - Agora Road leading to Cagayan de Oro Port, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	11/24/2018 to 12/2/2018	12/17/2018	3/27/2019	3/28/2019	GoP	20,000,000.00	-	20,000,000.00	Reconstruction of Concrete Pavement
19KD0025	Construction of Road Slope Protection Structure - Access Road to High Ridge, Macasandig, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	1/24/2019 to 1/30/2019	2/12/2019	3/27/2019	3/28/2019	GoP	10,000,000.00	-	10,000,000.00	Construction of Slope Protection Structure
19KD0026	Repair/ Renovation of Multi-Purpose Buildings in various Barangays, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/28/2019 to 3/5/2019	3/18/2019	3/27/2019	3/28/2019	GoP	6,000,000.00	-	6,000,000.00	Repair/ Renovation of Multi Purpose Building
19KD0027	Construction (completion) of Multi-Purpose Building, Brgy. Agusan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/6/2019 to 2/12/2019	2/27/2019	3/27/2019	3/28/2019	GoP	3,000,000.00	-	3,000,000.00	Construction (completion) of Multi-Purpose Building
19KD0028	Construction (completion) of Multi-Purpose Building, Brgy. Nazareth, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/21/2019 to 2/27/2019	3/13/2019	3/27/2019	3/28/2019	GoP	6,000,000.00	-	6,000,000.00	Construction (completion) of Multi-Purpose Building
19KD0029	Construction (completion) of Mutli-Purpose Building, Brgy. Puerto, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/21/2019 to 2/27/2019	3/13/2019	3/27/2019	3/28/2019	GoP	2,000,000.00	-	2,000,000.00	Construction (completion) of Multi-Purpose Building
19KD0030	Construction of a Multi-Purpose Building at Brgy. Camaman-an, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/21/2019 to 2/27/2019	3/13/2019	3/27/2019	3/28/2019	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi-Purpose Building
19KD0031	Construction of a Multi-Purpose Building at Brgy. Lapasan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/28/2019 to 3/5/2019	3/18/2019	3/27/2019	3/28/2019	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi-Purpose Building
19KD0032	Construction of Flood Control, Brgy. Cugman, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/6/2019 to 2/12/2019	2/27/2019	3/27/2019	3/28/2019	GoP	1,500,000.00	-	1,500,000.00	Construction of Flood Control
19KD0033	Construction of Drainage at Brgy. Lapasan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/22/2019 to 2/28/2019	3/14/2019	3/27/2019	3/28/2019	GoP	4,000,000.00	-	4,000,000.00	Construction of Drainage
19KD0034	Construction of Drainage at Brgy. Macasandig, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/6/2019 to 2/12/2019	2/27/2019	3/27/2019	3/28/2019	GoP	4,000,000.00	-	4,000,000.00	Construction of Drainage

Prepared by:

CYNTHIA B. RECORE
Engineer II
Head, BAC Secretariat

Recommending Approval:

GABRIEL L. GUINITARAN
Assistant District Engineer

Approved by:

ANASTACIO G. MARUNDAN, CESE
District Engineer



Department of Public Works and Highways
Macabalan, Cagayan de Oro City
CAGAYAN DE ORO 2ND DISTRICT ENGINEERING OFFICE
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Page 4 of 11

Code (PAP)	Procurement Project (Contract Name)	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief description of Program/Project
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19KD0035	Construction of Road, Brgy. Agusan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/8/2019 to 2/14/2019	2/28/2019	3/27/2019	3/28/2019	GoP	2,000,000.00	-	2,000,000.00	Construction of Road
19KD0036	Construction of Road, Brgy. Bugo, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	1/10/2019 to 1/16/2019	1/29/2019	3/27/2019	3/28/2019	GoP	4,000,000.00	-	4,000,000.00	Construction of Road
19KD0037	Construction/ Repair of Road with Drainage, Brgy. Nazareth, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	12/21/2018 to 12/26/2018	1/8/2019	3/27/2019	3/28/2019	GoP	15,000,000.00	-	15,000,000.00	Construction/ Repair of Road
19KD0038	Construction of Slope Protection Structure on Specific Locations along Sayre Highway K1426 + 227 - K1426 + 250, K1427 + 800 - K1427 + 940	CDO 2nd DEO	Competitive Bidding	11/19/2018 to 11/26/2018	12/10/2018	3/27/2019	3/28/2019	GoP	70,000,000.00	-	70,000,000.00	Construction of Slope Protection Structure
19KD0039	Retrofitting/ Strengthening of Bridge - Alae Br. 2 (B01288MN) along Butuan City - Cagayan de Oro City - Iligan City Road	CDO 2nd DEO	Competitive Bidding	11/19/2018 to 11/26/2018	12/19/2018	3/27/2019	3/28/2019	GoP	80,000,000.00	-	80,000,000.00	Retrofitting/ Strengthening of Bridge
19KD0040	Construction of By-Pass and Diversion Roads, Cagayan de Oro Coastal Road, (Section 2), Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	1/24/2019 to 1/30/2019	2/12/2019	3/27/2019	3/28/2019	GoP	35,000,000.00	-	35,000,000.00	Construction of By-Pass Road
19KD0041	Construction of Flood Control Structure Upstream of BCIR along Dansoli and Gusa Creeks, both sides, Gusa, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	1/10/2019 to 1/16/2019	1/29/2019	3/27/2019	3/28/2019	GoP	56,850,000.00	-	56,850,000.00	Construction of Flood Control Structure
19KD0042	Construction of Flood Control, Brgy. Nazareth, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	11/24/2018 to 12/2/2018	1/29/2019	3/27/2019	3/28/2019	GoP	4,000,000.00	-	4,000,000.00	Construction of Flood Control
19KD0043	Construction of Flood Control, Brgy. Tablon, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	1/23/2019 to 1/29/2019	2/11/2019	3/27/2019	3/28/2019	GoP	3,500,000.00	-	3,500,000.00	Construction of Flood Control
19KD0044	Construction/ Improvement of Cagayan de Oro Drainage System (Camaman-an Section), Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	12/21/2018 to 12/26/2018	1/16/2019	3/27/2019	3/28/2019	GoP	40,000,000.00	-	40,000,000.00	Construction/ Improvement of Drainage System
19KD0045	Construction of Flood Control Structure, Upstream of BCIR along Puerto River, both sides, Puerto, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	12/21/2018 to 12/26/2018	1/16/2019	3/27/2019	3/28/2019	GoP	56,850,000.00	-	56,850,000.00	Construction of Flood Control Structure
19KD0046	Construction of Road, Brgy. Lapasan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/22/2019 to 2/28/2019	3/14/2019	3/27/2019	3/28/2019	GoP	2,000,000.00	-	2,000,000.00	Construction of Road

Prepared by:

CYNTHIA B. PECORE
Engineer II
Head, BAC Secretariat

Recommending Approval:

GABRIEL L. GUINITARAN
Assistant District Engineer

Approved by:

ANASTACIO G. MARUNDAN, CESE
District Engineer



Department of Public Works and Highways
Macabalan, Cagayan de Oro City
CAGAYAN DE ORO 2ND DISTRICT ENGINEERING OFFICE
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Page 5 of 11

Code (PAP)	Procurement Project (Contract Name)	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program/Project
19KD0047	Construction of Road, Brgy. Macasandig, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	1/10/2019 to 1/16/2019	1/29/2019	3/27/2019	3/28/2019	GoP	4,000,000.00	-	4,000,000.00	Construction of Road
19KD0048	Construction of Cugman River Dike at Cugman River, Cugman, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	1/24/2019 to 1/30/2019	2/12/2019	3/27/2019	3/28/2019	GoP	55,507,000.00	-	55,507,000.00	Construction of Dike
19KD0049	Construction of Agusan River Dike (Tablon Side) at Agusan River, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/12/2019 to 3/4/2019	3/4/2019	3/27/2019	3/28/2019	GoP	60,000,000.00	-	60,000,000.00	Construction of Dike
19KD0050	Construction of Multi-Purpose Building, Brgy. Camaman-an, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	1/23/2019 to 1/29/2019	2/11/2019	3/27/2019	3/28/2019	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi-Purpose Building
19KD0051	Construction of Drainage at Barangay Tablon, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/6/2019 to 2/12/2019	2/27/2019	3/27/2019	3/28/2019	GoP	5,000,000.00	-	5,000,000.00	Construction of Drainage
19KD0052	Construction of Drainage at Barangay Camaman-an, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	3/1/2019 to 3/6/2019	3/26/2019	3/29/2019	3/30/2019	GoP	4,000,000.00	-	4,000,000.00	Construction of Drainage
19KD0053	Construction of Drainage at Barangay Nazareth, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/8/2019 to 2/14/2019	2/28/2019	3/27/2019	3/28/2019	GoP	5,000,000.00	-	5,000,000.00	Construction of Drainage
19KD0054	Construction of Drainage at Barangay Bugo, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/19/2019 to 2/25/2019	3/12/2019	3/27/2019	3/28/2019	GoP	3,000,000.00	-	3,000,000.00	Construction of Drainage
19KD0055	Construction of Flood Control, Brgy. Macabalan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/19/2019 to 2/25/2019	3/12/2019	3/27/2019	3/28/2019	GoP	1,500,000.00	-	1,500,000.00	Construction of Flood Control
19KD0056	Construction of Drainage at Barangay Cugman, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/19/2019 to 2/25/2019	3/12/2019	3/27/2019	3/28/2019	GoP	2,000,000.00	-	2,000,000.00	Construction of Drainage
19KD0057	Construction of Flood Control, Brgy. Camaman-an, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/19/2019 to 2/25/2019	3/12/2019	3/27/2019	3/28/2019	GoP	1,500,000.00	-	1,500,000.00	Construction of Flood Control
19KD0058	Construction of Multi-Purpose Building at Brgy. Nazareth, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/21/2019 to 2/27/2019	3/13/2019	3/27/2019	3/28/2019	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi-Purpose Building
19KD0059	Construction/ Repair of Multi-Purpose Building, PNP Station Office, Brgy. 40, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/21/2019 to 2/27/2019	3/13/2019	3/27/2019	3/28/2019	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-Purpose Building

Prepared by:

CYNTHIA B. RECORE
Engineer II
Head, BAC Secretariat

Recommending Approval:

GABRIEL L. GUINITARAN
Assistant District Engineer

Approved by:

ANASTACIO G. MARUNDAN, CESE
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE
INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2019

No.	Procurement ID	Procurement Description	Implementing Unit/End-User	Procurement Method	Procurement Activity Schedule				Source of Fund	Estimated Budget (PHP) Million			Remarks
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	OO	
1	19KD0001	Preventive Maintenance of Road: Asphalt Overlay along Butuan City - Cagayan de Oro City - Iligan City Road (S01245MN) K1437 + 000 to K1437 + 400	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	10/18/2018	11/6/2018	1/4/2019	1/7/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	29,570,000.00		29,570,000.00	Preventive Maintenance of Road: Asphalt Overlay
2	19KD0002	Preventive Maintenance of Road: Asphalt Overlay along Carmen - Patag - Bulua Road (S00586MN) Chainage 0 to Chainage 317	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	10/18/2018	11/6/2018	1/4/2019	1/7/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	6,567,000.00		6,567,000.00	Preventive Maintenance of Road: Asphalt Overlay
3	19KD0003	Preventive Maintenance of Road: Asphalt Overlay on Specific Locations along Corrales Extension St - Port Road (S01244MN) K1438 + -349 to K1439 + 558	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	10/18/2018	11/6/2018	1/4/2019	1/7/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	48,351,000.00		48,351,000.00	Preventive Maintenance of Road: Asphalt Overlay
4	19KD0004	Reconstruction to Concrete Pavement along Butuan City - Cagayan de Oro City - Iligan City Road (S01245MN) K1437 + 517 to K1437 + 882	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	10/18/2018	11/6/2018	1/4/2019	1/7/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	45,710,000.00		45,710,000.00	Reconstruction to Concrete Pavement
5	19KD0005	Preventive Maintenance of Road: Asphalt Overlay along Don A Velez St (S00583MN) K1438 + 563 to K1439 + 168	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	10/18/2018	11/6/2018	1/4/2019	1/7/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	13,957,000.00		13,957,000.00	Preventive Maintenance of Road: Asphalt Overlay
6	19KD0006	Reconstruction to Concrete Pavement along CDO Port Road (S00606MN) K1439 + 490 to K1440 + 175	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	10/18/2018	11/6/2018	1/4/2019	1/7/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	26,281,000.00		26,281,000.00	Reconstruction to Concrete Pavement
7	19KD0007	Reconstruction to Concrete Pavement along Corrales Extension St - Port Road (S01244MN) K1438 + 680 to K1439 + 000	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	10/18/2018	11/6/2018	1/4/2019	1/7/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	13,358,000.00		13,358,000.00	Reconstruction to Concrete Pavement
8	19KD0008	Construction of Drainage Structure on Specific Locations along Butuan City - Cagayan de Oro City - Iligan City Road (S01245MN) K1438 + 362 to K1437 + 000	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	10/23/2018	11/12/2018	1/7/2019	1/8/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	45,794,000.00		45,794,000.00	Construction of Drainage Structure along Road
9	19KD0009	Upgrading of Drainage Structure on Specific Location along CDO Port Road (S00606MN) K1439 + 490 to K1440 + 485	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	10/23/2018	11/12/2018	1/7/2019	1/8/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	10,079,000.00		10,079,000.00	Upgrading of Drainage Structure along Road
10	19KD0010	Construction of Drainage Structure along Corrales Extension St - Port Road (S01244MN) K1438 + 861 to K1439 + 248	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	10/23/2018	11/12/2018	1/7/2019	1/8/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	4,014,000.00		4,014,000.00	Construction of Drainage Structure along Road
11	19KD0011	Construction of Concrete Road Puerto - Claveria By-Pass Road, (Cagayan de Oro Section), Package 3, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	10/23/2018	11/12/2018	1/7/2019	1/8/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	30,000,000.00		30,000,000.00	Construction of Concrete Road



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE
INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2019

No.	Procurement ID	Procurement Description	Implementing Unit/End-User	Procurement Method	Procurement Activity Schedule				Source of Fund	Estimated Budget (PHP) Million			Remarks
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MODE	OO	
12	19KD0012	Construction of Drainage Structure along Jct. National Highway Camp Alagar Road (S00589MN) Chainage 120 to Chainage 490	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	10/23/2018	11/12/2018	1/7/2019	1/8/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	3,632,000.00		3,632,000.00	Construction of Drainage Structure along Road
13	19KD0013	Off Carriageway Improvement: Shoulder Paving/ Construction along Butuan City - Cagayan de Oro City - Iligan City Road (S01245MN) K1435 + 206 to K1437 + 000	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	10/30/2018	11/19/2018	1/11/2019	1/14/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	15,000,000.00		15,000,000.00	Off-Carriageway Improvement: Shoulder Paving / Construction
14	19KD0014	Off Carriageway Improvement: Shoulder Paving/ Construction along CDO Port Road (S00606MN) K1439 + 490 to K1440 + 078	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	10/30/2018	11/19/2018	1/11/2019	1/14/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	10,000,000.00		10,000,000.00	Off-Carriageway Improvement: Shoulder Paving / Construction
15	19KD0015	Off Carriageway Improvement: Shoulder Paving/ Construction along Corrales Extension St - Port Road (S01244MN) K1438 + (-269) to K1439 + 558	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	10/30/2018	11/19/2018	1/11/2019	1/14/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	9,075,000.00		9,075,000.00	Off-Carriageway Improvement: Shoulder Paving / Construction
16	19KD0016	Off Carriageway Improvement: Shoulder Paving/ Construction along Jct. National Highway - Camp Alagar Road (S00579MN) Chainage 0 to 189	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	10/30/2018	11/19/2018	1/11/2019	1/14/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	7,835,000.00		7,835,000.00	Off-Carriageway Improvement: Shoulder Paving / Construction
17	19KD0017	Retrofitting/ Strengthening og Bgaan Br.2 (B01471MN) along Butuan City - Cagayan de Oro City - Iligan City Road (Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	10/30/2018	11/19/2018	1/11/2019	1/14/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	10,000,000.00		10,000,000.00	Retrofitting / Strengthening of Bridge
18	19KD0018	Widening of Bgaan Br.1 (B01470MN) along Butuan City - Cagayan de Oro City - Iligan City Road	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	10/30/2018	11/19/2018	1/11/2019	1/14/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	50,000,000.00		50,000,000.00	Widening of Bridge
19	19KD0038	Construction of Slope Protection Structure on Specific Locations along Sayre Highway (S00577MN) K1426 + 227 to K1437 + 940	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	11/15/2018	12/5/2018	1/21/2019	1/22/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	70,000,000.00		70,000,000.00	Construction of Road Slope Protection Structure
20	19KD0039	Retrofitting/ Strengthening of Bridge - Alae Br. 2 (B01288MN) along Butuan City - Cagayan de Oro City - Iligan City Road	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	11/15/2018	12/5/2018	1/21/2019	1/22/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	80,000,000.00		80,000,000.00	Retrofitting / Strengthening of Bridge
21	19KD0040	Construction of Concrete Road - Cagayan de Oro Coastal Road (Section 2), Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	11/15/2018	12/5/2018	1/21/2019	1/22/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	80,000,000.00		80,000,000.00	Construction of Concrete Road
22	19KD0041	Construction of Concrete Road - Sayre Highway By-Pass Road (Climbing Lanes), Carmen - Puerto Section, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	11/15/2018	12/5/2018	1/21/2019	1/22/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	80,000,000.00		80,000,000.00	Construction of Concrete Road



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE
INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2019

No.	Procurement ID	Procurement Description	Implementing Unit/End-User	Procurement Method	Procurement Activity Schedule				Source of Fund	Estimated Budget (Php) Million			Remarks
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
23	19KD0024	Reconstruction of Concrete Pavement - Agora Road leading to Cagayan de Oro Port	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	11/6/2018	11/26/2018	1/14/2019	1/15/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	20,000,000.00		20,000,000.00	Reconstruction to Concrete Pavement
24	19KD0025	Reconstruction of Concrete Pavement - Access Road to High Ridge, Macasandig, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	11/6/2018	11/26/2018	1/14/2019	1/15/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	10,000,000.00		10,000,000.00	Construction of Road Slope Protection Structure
25	19KD0026	Construction (completion) of Multi-Purpose Building (DPWH), Brgy. Puntod, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	11/9/2018	11/28/2018	1/15/2019	1/16/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	6,000,000.00		6,000,000.00	Construction of Multi Purpose Building
26	19KD0027	Construction (completion) of Multi-Purpose Building, brgy. Agusan, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	11/9/2018	11/28/2018	1/15/2019	1/16/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	5,000,000.00		5,000,000.00	Construction of Multi Purpose Building
27	19KD0028	Construction (completion) of Multi-Purpose Building, Brgy. Nazareth, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	11/9/2018	11/28/2018	1/15/2019	1/16/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	3,000,000.00		3,000,000.00	Construction of Multi Purpose Building
28	19KD0029	Construction (completion) of Multi-Purpose Building, Brgy. Puerto, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	11/9/2018	11/28/2018	1/15/2019	1/16/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	2,000,000.00		2,000,000.00	Construction of Multi Purpose Building
29	19KD0030	Construction (completion) of Multi-Purpose Building, Brgy. Camaman-an, Cagayan de Oro, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	11/9/2018	11/28/2018	1/15/2019	1/16/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	5,000,000.00		5,000,000.00	Construction of Multi Purpose Building
30	19KD0031	Construction (completion) of Multi-Purpose Building, Brgy. Lapasan, Cagayan de Oro, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	11/9/2018	11/28/2018	1/15/2019	1/16/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	5,000,000.00		5,000,000.00	Construction of Multi Purpose Building
31	19KD0032	Construction of Flood Control, Brgy. Cugman, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	11/13/2018	12/3/2018	1/18/2019	1/21/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	2,000,000.00		2,000,000.00	Construction of Flood Mitigation Structure
32	19KD0033	Construction of Road with Drainage, Brgy. Lapasan, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	11/13/2018	12/3/2018	1/18/2019	1/21/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	5,000,000.00		5,000,000.00	Construction of Concrete Road
33	19KD0034	Construction of Road with Drainage, Brgy. Macasandig, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	11/13/2018	12/3/2018	1/18/2019	1/21/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	5,000,000.00		5,000,000.00	Construction of Concrete Road



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE
INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2019


No.	Procurement ID	Procurement Description	Implementing Unit/End-User	Procurement Method	Advertisement / Posting of IS/RET	Procurement Activity Schedule			Source of Fund	Estimated Budget (PHP) Million			Remarks
						Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	OO	
34	19KD0035	Construction of Road, Brgy. Agusan, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	11/13/2018	12/3/2018	1/18/2019	1/21/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	3,000,000.00		3,000,000.00	Construction of Concrete Road
35	19KD0036	Construction of Road, Brgy. Bugo, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	11/13/2018	12/3/2018	1/18/2019	1/21/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	5,000,000.00		5,000,000.00	Construction of Concrete Road
36	19KD0037	Construction/ Repair of Road with Drainage, Brgy. Nazareth, Cagayan de Oro City	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	11/13/2018	12/3/2018	1/18/2019	1/21/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	15,000,000.00		15,000,000.00	Construction of Concrete Road
37	19KD0042	Construction of Flood Control, Brgy. Nazareth, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	11/15/2018	12/5/2018	1/21/2019	1/22/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	4,000,000.00		4,000,000.00	Construction of Flood Mitigation Structure
38	19KD0043	Construction of Flood Control, Brgy. Tablon, Cagayan de Oro City, Misamis Oriental	Cagayan de Oro City 2nd District Engineering Office	National Competitive Bidding	11/15/2018	12/5/2018	1/21/2019	1/22/2019	DPWH GENERAL APPROPRIATIONS ACT 2019	5,000,000.00		5,000,000.00	Construction of Flood Mitigation Structure

Prepared By:

CYNTHIA B. PECORE NA

Head, Procurement Unit

Procurement Unit / Secretariat


BAC Chairman

Approved By:

MASTACIO G. MARUNAN

District Engineer

Approval Date: 9/12/2018 5:09:16 PM



Department of Public Works and Highways
Macabalan, Cagayan de Oro City
CAGAYAN DE ORO 2ND DISTRICT ENGINEERING OFFICE
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Page 6 of 11

Code (PAP)	Procurement Project (Contract Name)	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19KD0060	Construction of Flood Control, Brgy. Lapasan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/22/2019 to 2/28/2019	3/14/2019	3/27/2019	3/28/2019	GoP	1,500,000.00	-	1,500,000.00	Construction of Flood Control
19KD0061	Construction of Drainage at Barangay Puntod, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/28/2019 to 3/5/2019	3/18/2019	3/27/2019	3/28/2019	GoP	2,000,000.00	-	2,000,000.00	Construction of Drainage
19KD0062	Construction of Flood Control Brgy. Gusa, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/22/2019 to 2/28/2019	3/14/2019	3/27/2019	3/28/2019	GoP	2,000,000.00	-	2,000,000.00	Construction of Flood Control
19KD0063	Construction of Drainage at Barangay Macabalan, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/28/2019 to 3/5/2019	3/18/2019	3/27/2019	3/28/2019	GoP	2,000,000.00	-	2,000,000.00	Construction of Drainage
19KD0064	Construction of Drainage at Barangay Consolacion, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/28/2019 to 3/5/2019	3/18/2019	3/27/2019	3/28/2019	GoP	2,000,000.00	-	2,000,000.00	Construction of Drainage
19KD0065	Construction of Drainage at Barangay Gusa, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/28/2019 to 3/5/2019	3/18/2019	3/29/2019	3/30/2019	GoP	2,000,000.00	-	2,000,000.00	Construction of Drainage
19KD0066	Construction of Flood Control, Brgy. Consolacion, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/28/2019 to 3/5/2019	3/18/2019	3/27/2019	3/28/2019	GoP	1,500,000.00	-	1,500,000.00	Construction of Flood Control
19KD0067	Construction of Multi-Purpose Building, Brgy. Lapasan, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/28/2019 to 3/5/2019	3/18/2019	3/27/2019	3/28/2019	GoP	4,000,000.00	-	4,000,000.00	Construction of Multi-Purpose Building
1	Common Office Supplies	CDO 2nd DEO	PS-DBM	n/a	n/a	n/a	n/a	GoP	237,484.76	47,940.00	189,544.76	For usage of various sections for the 1st Quarter
2	Common Office Supplies	CDO 2nd DEO	PS-DBM	n/a	n/a	n/a	n/a	GoP	190,017.59	21,850.00	168,167.59	For usage of various sections for the 2nd Quarter
3	Common Office Supplies	CDO 2nd DEO	PS-DBM	n/a	n/a	n/a	n/a	GoP	198,667.33	29,150.00	169,517.33	For usage of various sections for the 3rd Quarter
4	Common Office Supplies	CDO 2nd DEO	PS-DBM	n/a	n/a	n/a	n/a	GoP	130,517.51	21,150.00	109,367.51	For usage of various sections for the 4th Quarter
5	Common Janitorial Supplies	CDO 2nd DEO	PS-DBM	n/a	n/a	n/a	n/a	GoP	43,035.36	15,660.00	27,375.36	For usage of various sections for the 1st Quarter
6	Common Janitorial Supplies	CDO 2nd DEO	PS-DBM	n/a	n/a	n/a	n/a	GoP	22,026.00	-	22,026.00	For usage of various sections for the 2nd Quarter
7	Common Janitorial Supplies	CDO 2nd DEO	PS-DBM	n/a	n/a	n/a	n/a	GoP	45,682.20	12,360.00	33,322.20	For usage of various sections for the 3rd Quarter
8	Common Janitorial Supplies	CDO 2nd DEO	PS-DBM	n/a	n/a	n/a	n/a	GoP	14,291.00	-	14,291.00	For usage of various sections for the 4th Quarter

Prepared by:

CYNTHIA B. PECORE
Engineer II
Head, BAC Secretariat

Recommending Approval:

GABRIEL L. GUINITARAN
Assistant District Engineer

Approved by:

ANASTACIO G. MARUNDAN, CESE
District Engineer



Department of Public Works and Highways
Macabalan, Cagayan de Oro City
CAGAYAN DE ORO 2ND DISTRICT ENGINEERING OFFICE
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Page 7 of 11

Code (PAP)	Procurement Project (Contract Name)	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
9	Quarterly Rental for Office Equipment	CDO 2nd DEO	Shopping	3/25/2019 to 3/27/2019	3/28/2019	3/29/2019	3/30/2019	GoP	82,000.00	15,000.00	67,000.00	Printer usage for the 1st Quarter of various sections.
10	Quarterly Rental for Office Equipment	CDO 2nd DEO	Shopping	4/5/2019 to 4/8/2019	4/9/2019	4/12/2019	4/15/2019	GoP	90,000.00	15,000.00	75,000.00	Printer usage for the 2nd Quarter of various sections.
11	Quarterly Rental for Office Equipment	CDO 2nd DEO	Shopping	7/5/2019 to 7/8/2019	7/9/2019	7/12/2019	7/15/2019	GoP	90,000.00	15,000.00	75,000.00	Printer usage for the 3rd Quarter of various sections.
12	Quarterly Rental for Office Equipment	CDO 2nd DEO	Shopping	10/2/2019 to 10/5/2019	10/7/2019	10/9/2019	10/13/2019	GoP	90,000.00	15,000.00	75,000.00	Printer usage for the 4th Quarter of various sections.
13	Office Equipment Supplies & Consumables	CDO 2nd DEO	Shopping	3/25/2019 to 3/27/2019	3/28/2019	3/29/2019	3/30/2019	GoP	71,600.00	-	71,600.00	For usage of FS/PDS/Const. for the 1st Quarter
14	Office Equipment Supplies & Consumables	CDO 2nd DEO	Shopping	10/2/2019 to 10/5/2019	10/7/2019	10/9/2019	10/13/2019	GoP	17,600.00	-	17,600.00	For usage of PDS & Const. for the 4th Quarter
15	IT Parts, Accessories & Pheripherals	CDO 2nd DEO	Small Value Procurement	3/25/2019 to 3/27/2019	3/28/2019	3/29/2019	3/30/2019	GoP	10,300.00	-	10,300.00	For usage of FS/PDS for the 1st Quarter
16	IT Parts, Accessories & Pheripherals	CDO 2nd DEO	Small Value Procurement	4/5/2019 to 4/8/2019	4/9/2019	4/12/2019	4/15/2019	GoP	15,500.00	-	15,500.00	For usage of PDS & ODE for the 2nd Quarter
17	Common Office Devices	CDO 2nd DEO	PS-DBM	n/a	n/a	n/a	n/a	GoP	18,000.00	-	18,000.00	For usage of QAS.
18	Common Office Devices	CDO 2nd DEO	PS-DBM	n/a	n/a	n/a	n/a	GoP	11,000.00	-	11,000.00	For usage of QAS.
19	Printing Services & Supplies (1st Quarter)	CDO 2nd DEO	Small Value Procurement	3/25/2019 to 3/27/2019	3/28/2019	3/29/2019	3/30/2019	GoP	44,000.00	4,000.00	40,000.00	To subsidize expenses for Kadasig (CDO 2nd Publication)
20	Printing Services & Supplies (2nd Quarter)	CDO 2nd DEO	Small Value Procurement	4/5/2019 to 4/8/2019	4/9/2019	4/12/2019	4/15/2019	GoP	19,200.00	4,000.00	15,200.00	To subsidize expenses for Kadasig (CDO 2nd Publication)
21	Printing Services & Supplies (3rd Quarter)	CDO 2nd DEO	Small Value Procurement	7/5/2019 to 7/8/2019	7/9/2019	7/12/2019	7/15/2019	GoP	19,000.00	4,000.00	15,000.00	To subsidize expenses for Kadasig (CDO 2nd Publication)
22	Printing Services & Supplies (4th Quarter)	CDO 2nd DEO	Small Value Procurement	10/2/2019 to 10/5/2019	10/7/2019	10/9/2019	10/13/2019	GoP	19,200.00	4,000.00	15,200.00	To subsidize expenses for Kadasig (CDO 2nd Publication)

Prepared by:


CYNTHIA B. PECORE
Engineer II
Head, BAC Secretariat

Recommending Approval:


GABRIEL L. GUINITARAN
Assistant District Engineer

Approved by:


ANASTACIO G. MARUNDAN, CESE
District Engineer




Department of Public Works and Highways
Macabalan, Cagayan de Oro City
CAGAYAN DE ORO 2ND DISTRICT ENGINEERING OFFICE
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Page 8 of 11

Code (PAP)	Procurement Project (Contract Name)	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief description of Program/Project
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
23	Information Technology (1st Quarter)	CDO 2nd DEO	Competitive Bidding	3/25/2019 to 3/31/2019	4/1/2019	4/11/2019	4/15/2019	GoP	653,144.68	391,850.00	261,294.68	For usage of QAS,ODE & Maintenance.
24	Information Technology (3rd Quarter)	CDO 2nd DEO	Small Value Procurement	7/5/2019 to 7/8/2019	7/9/2019	7/12/2019	7/15/2019	GoP	1,166.88	-	1,166.88	For usage of QAS.
25	Fuel (1st Quarter)	CDO 2nd DEO	Competitive Bidding	3/25/2019 to 3/31/2019	4/1/2019	4/11/2019	4/15/2019	GoP	652,500.00	500,000.00	152,500.00	For usage of QAS,Maint., Const.
26	Fuel (2nd Quarter)	CDO 2nd DEO	Competitive Bidding	4/5/2019 to 4/11/2019	4/12/2019	4/22/2019	4/26/2019	GoP	643,750.00	450,000.00	193,750.00	For usage of QAS,ODE, Maint., Const.
27	Fuel (3rd Quarter)	CDO 2nd DEO	Competitive Bidding	7/5/2019 to 7/11/2019	7/12/2019	7/22/2019	7/26/2019	GoP	643,750.00	450,000.00	193,750.00	For usage of QAS,ODE, Maint., Const.
28	Fuel (4th Quarter)	CDO 2nd DEO	Competitive Bidding	10/2/2019 to 10/8/2019	10/9/2019	10/18/2019	10/23/2019	GoP	602,500.00	450,000.00	152,500.00	For usage of QAS,Maint., Const.
29	Fuel Additives & Lubricants (1st Quarter)	CDO 2nd DEO	Small Value Procurement	3/25/2019 to 3/27/2019	3/28/2019	3/29/2019	3/30/2019	GoP	15,370.00	11,100.00	4,270.00	For usage of QAS,ODE & Maintenance
30	Fuel Additives & Lubricants (2nd Quarter)	CDO 2nd DEO	Small Value Procurement	4/5/2019 to 4/8/2019	4/9/2019	4/12/2019	4/15/2019	GoP	15,470.00	11,100.00	4,370.00	For usage of QAS,ODE & Maintenance
31	Fuel Additives & Lubricants (3rd Quarter)	CDO 2nd DEO	Small Value Procurement	7/5/2019 to 7/8/2019	7/9/2019	7/12/2019	7/15/2019	GoP	17,970.00	11,100.00	6,870.00	For usage of QAS,ODE & Maintenance
32	Fuel Additives & Lubricants (4th Quarter)	CDO 2nd DEO	Small Value Procurement	10/2/2019 to 10/5/2019	10/7/2019	10/9/2019	10/13/2019	GoP	15,370.00	11,100.00	4,270.00	For usage of QAS,ODE & Maintenance
33	Vehicle Repair & Maintenance (1st Quarter)	CDO 2nd DEO	Small Value Procurement	3/25/2019 to 3/27/2019	3/28/2019	3/29/2019	3/30/2019	GoP	100,000.00	-	100,000.00	For usage of QAS,ODE & Construction
34	Vehicle Repair & Maintenance (2nd Quarter)	CDO 2nd DEO	Small Value Procurement	4/5/2019 to 4/8/2019	4/9/2019	4/12/2019	4/15/2019	GoP	230,000.00	-	230,000.00	For usage of QAS,ODE & Construction
35	Vehicle Repair & Maintenance (3rd Quarter)	CDO 2nd DEO	Small Value Procurement	7/5/2019 to 7/8/2019	7/9/2019	7/12/2019	7/15/2019	GoP	100,000.00	-	100,000.00	For usage of QAS,ODE & Construction
36	Vehicle Repair & Maintenance (4th Quarter)	CDO 2nd DEO	Small Value Procurement	10/2/2019 to 10/5/2019	10/7/2019	10/9/2019	10/13/2019	GoP	175,000.00	-	175,000.00	For usage of QAS,ODE & Construction


Prepared by:


CYNTHIA B. PECORE
Engineer II
Head, BAC Secretariat

Recommending Approval:


GABRIEL L. GUINITARAN
Assistant District Engineer

Approved by:


ANASTACIO G. MARUNDAN, CESE
District Engineer



Department of Public Works and Highways
Macabalan, Cagayan de Oro City
CAGAYAN DE ORO 2ND DISTRICT ENGINEERING OFFICE
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Page 9 of 11

Code (PAP)	Procurement Project (Contract Name)	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
37	Airconditioning Maintenance (1st Quarter)	CDO 2nd DEO	Small Value Procurement	3/25/2019 to 3/27/2019	3/28/2019	3/29/2019	3/30/2019	GoP	15,000.00	-	15,000.00	For usage of QAS & Construction.
38	Airconditioning Maintenance (2nd Quarter)	CDO 2nd DEO	Small Value Procurement	4/5/2019 to 4/8/2019	4/9/2019	4/12/2019	4/15/2019	GoP	7,000.00	-	7,000.00	For usage of ODE & Construction.
39	Airconditioning Maintenance (3rd Quarter)	CDO 2nd DEO	Small Value Procurement	7/5/2019 to 7/8/2019	7/9/2019	7/12/2019	7/15/2019	GoP	7,000.00	-	7,000.00	For usage of ODE & Construction.
40	Airconditioning Maintenance (4th Quarter)	CDO 2nd DEO	Small Value Procurement	10/2/2019 to 10/5/2019	10/7/2019	10/9/2019	10/13/2019	GoP	15,000.00	-	15,000.00	For usage of QAS & Construction.
41	Common Electrical Supplies	CDO 2nd DEO	PS-DBM	n/a	n/a	n/a	n/a	GoP	4,467.28	-	4,467.28	For usage of QAS.
42	Vehicle Parts & Accessories (1st Quarter)	CDO 2nd DEO	Competitive Bidding	3/25/2019 to 3/31/2019	4/1/2019	4/11/2019	4/15/2019	GoP	890,000.00	660,000.00	230,000.00	For usage of ODE, Maint., & Construction
43	Vehicle Parts & Accessories (2nd Quarter)	CDO 2nd DEO	Competitive Bidding	4/5/2019 to 4/11/2019	4/12/2019	4/22/2019	4/26/2019	GoP	530,000.00	200,000.00	330,000.00	For usage of ODE & Maintenance
44	Vehicle Parts & Accessories (3rd Quarter)	CDO 2nd DEO	Small Value Procurement	7/5/2019 to 7/8/2019	7/9/2019	7/12/2019	7/15/2019	GoP	340,000.00	160,000.00	180,000.00	For usage of ODE & Maintenance
45	Vehicle Parts & Accessories (4th Quarter)	CDO 2nd DEO	Small Value Procurement	10/2/2019 to 10/5/2019	10/7/2019	10/9/2019	10/13/2019	GoP	310,000.00	130,000.00	180,000.00	For usage of ODE, Maint., & Construction
46	Others (1st Quarter)	CDO 2nd DEO	Small Value Procurement	3/25/2019 to 3/27/2019	3/28/2019	3/29/2019	3/30/2019	GoP	88,700.00	71,500.00	17,200.00	For usage of ODE, Maint., & Construction
47	Others (2nd Quarter)	CDO 2nd DEO	Small Value Procurement	4/5/2019 to 4/8/2019	4/9/2019	4/12/2019	4/15/2019	GoP	18,400.00	14,200.00	4,200.00	For usage of ODE & Maintenance
48	Others (3rd Quarter)	CDO 2nd DEO	Small Value Procurement	7/5/2019 to 7/8/2019	7/9/2019	7/12/2019	7/15/2019	GoP	26,900.00	18,450.00	8,450.00	For usage of ODE & Maintenance
49	Others (4th Quarter)	CDO 2nd DEO	Small Value Procurement	10/2/2019 to 10/5/2019	10/7/2019	10/9/2019	10/13/2019	GoP	63,400.00	49,200.00	14,200.00	For usage of ODE, Maint., & Construction
50	Common Computer Supplies & Consumables	CDO 2nd DEO	PS-DBM	n/a	n/a	n/a	n/a	GoP	53,500.00	53,500.00	-	For usage of Maintenance.

Prepared by:


CYNTHIA B. PECORE
Engineer II
Head, BAC Secretariat

Recommending Approval:


GABRIEL L. GUINITARAN
Assistant District Engineer

Approved by:


ANASTACIO G. MARUNDAN, CESE
District Engineer



Department of Public Works and Highways
Macabalan, Cagayan de Oro City
CAGAYAN DE ORO 2ND DISTRICT ENGINEERING OFFICE
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Page 10 of 11

Code (PAP)	Procurement Project (Contract Name)	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief description of Program/Project
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
51	Asphalt (1st Quarter)	CDO 2nd DEO	Competitive Bidding	3/25/2019 to 3/31/2019	4/1/2019	4/11/2019	4/15/2019	GoP	890,000.00	890,000.00	-	For usage of Maintenance.
52	Asphalt (2nd Quarter)	CDO 2nd DEO	Competitive Bidding	4/5/2019 to 4/11/2019	4/12/2019	4/22/2019	4/26/2019	GoP	890,000.00	890,000.00	-	For usage of Maintenance.
53	Asphalt (3rd Quarter)	CDO 2nd DEO	Competitive Bidding	7/5/2019 to 7/11/2019	7/12/2019	7/22/2019	7/26/2019	GoP	890,000.00	890,000.00	-	For usage of Maintenance.
54	Asphalt (4th Quarter)	CDO 2nd DEO	Competitive Bidding	10/2/2019 to 10/8/2019	10/9/2019	10/18/2019	10/23/2019	GoP	890,000.00	890,000.00	-	For usage of Maintenance.
55	Paints (1st Quarter)	CDO 2nd DEO	Competitive Bidding	3/25/2019 to 3/31/2019	4/1/2019	4/11/2019	4/15/2019	GoP	357,000.00	357,000.00	-	For usage of Maintenance.
56	Paints (2nd Quarter)	CDO 2nd DEO	Competitive Bidding	4/5/2019 to 4/11/2019	4/12/2019	4/22/2019	4/26/2019	GoP	357,000.00	357,000.00	-	For usage of Maintenance.
57	Paints (3rd Quarter)	CDO 2nd DEO	Competitive Bidding	7/5/2019 to 7/11/2019	7/12/2019	7/22/2019	7/26/2019	GoP	357,000.00	357,000.00	-	For usage of Maintenance.
58	Paints (4th Quarter)	CDO 2nd DEO	Competitive Bidding	10/2/2019 to 10/8/2019	10/9/2019	10/18/2019	10/23/2019	GoP	357,000.00	357,000.00	-	For usage of Maintenance.
59	Thermoplastic Pavement Marker Materials (1st Quarter)	CDO 2nd DEO	Competitive Bidding	3/25/2019 to 3/31/2019	4/1/2019	4/11/2019	4/15/2019	GoP	1,129,500.00	1,129,500.00	-	For usage of Maintenance.
60	Thermoplastic Pavement Marker Materials (2nd Quarter)	CDO 2nd DEO	Competitive Bidding	4/5/2019 to 4/11/2019	4/12/2019	4/22/2019	4/26/2019	GoP	1,129,500.00	1,129,500.00	-	For usage of Maintenance.
61	Thermoplastic Pavement Marker Materials (3rd Quarter)	CDO 2nd DEO	Competitive Bidding	7/5/2019 to 7/11/2019	7/12/2019	7/22/2019	7/26/2019	GoP	1,129,500.00	1,129,500.00	-	For usage of Maintenance.
62	Thermoplastic Pavement Marker Materials (4th Quarter)	CDO 2nd DEO	Competitive Bidding	10/2/2019 to 10/8/2019	10/9/2019	10/18/2019	10/23/2019	GoP	1,129,500.00	1,129,500.00	-	For usage of Maintenance.
63	Construction Materials & Supply (1st Quarter)	CDO 2nd DEO	Competitive Bidding	3/25/2019 to 3/31/2019	4/1/2019	4/11/2019	4/15/2019	GoP	401,275.00	401,275.00	-	For usage of Maintenance.
64	Construction Materials & Supply (2nd Quarter)	CDO 2nd DEO	Competitive Bidding	4/5/2019 to 4/11/2019	4/12/2019	4/22/2019	4/26/2019	GoP	385,300.00	385,300.00	-	For usage of Maintenance.
65	Construction Materials & Supply (3rd Quarter)	CDO 2nd DEO	Small Value Procurement	7/5/2019 to 7/8/2019	7/9/2019	7/12/2019	7/15/2019	GoP	24,850.00	24,850.00	-	For usage of Maintenance.
66	Construction Materials & Supply (4th Quarter)	CDO 2nd DEO	Small Value Procurement	10/2/2019 to 10/5/2019	10/7/2019	10/9/2019	10/13/2019	GoP	3,750.00	3,750.00	-	For usage of Maintenance.

Prepared by:

CYNTHIA B. PECORE
Engineer II
Head, BAC Secretariat

Recommending Approval:

GABRIEL L. GUINITARAN
Assistant District Engineer

Approved by:

ANASTACIO G. MARUNGAN, CESE
District Engineer



Department of Public Works and Highways
Macabalan, Cagayan de Oro City
CAGAYAN DE ORO 2ND DISTRICT ENGINEERING OFFICE
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Page 11 of 11

Code (PAP)	Procurement Project (Contract Name)	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
67	Disaster Utilization (1st Quarter)	CDO 2nd DEO	Small Value Procurement	3/25/2019 to 3/27/2019	3/28/2019	3/29/2019	3/30/2019	GoP	20,000.00	20,000.00	-	For usage of Maintenance.
68	Disaster Utilization (2nd Quarter)	CDO 2nd DEO	Small Value Procurement	4/5/2019 to 4/8/2019	4/9/2019	4/12/2019	4/15/2019	GoP	20,000.00	20,000.00	-	For usage of Maintenance.
69	Disaster Utilization (3rd Quarter)	CDO 2nd DEO	Small Value Procurement	7/5/2019 to 7/8/2019	7/9/2019	7/12/2019	7/15/2019	GoP	20,000.00	20,000.00	-	For usage of Maintenance.
70	Disaster Utilization (4th Quarter)	CDO 2nd DEO	Small Value Procurement	10/2/2019 to 10/5/2019	10/7/2019	10/9/2019	10/13/2019	GoP	20,000.00	20,000.00	-	For usage of Maintenance.
71	Freights (1st Quarter)	CDO 2nd DEO	Small Value Procurement	3/25/2019 to 3/27/2019	3/28/2019	3/29/2019	3/30/2019	GoP	2,500.00	2,500.00	-	For usage of Maintenance.
72	Freights (2nd Quarter)	CDO 2nd DEO	Small Value Procurement	4/5/2019 to 4/8/2019	4/9/2019	4/12/2019	4/15/2019	GoP	2,500.00	2,500.00	-	For usage of Maintenance.
73	Freights (3rd Quarter)	CDO 2nd DEO	Small Value Procurement	7/5/2019 to 7/8/2019	7/9/2019	7/12/2019	7/15/2019	GoP	2,500.00	2,500.00	-	For usage of Maintenance.
74	Freights (4th Quarter)	CDO 2nd DEO	Small Value Procurement	10/2/2019 to 10/5/2019	10/7/2019	10/9/2019	10/13/2019	GoP	2,500.00	2,500.00	-	For usage of Maintenance.

Prepared by:

CYNTHIA B. PECORE
Engineer II
Head, BAC Secretariat

Recommending Approval:

GABRIEL L. GUINITARAN
Assistant District Engineer

Approved by:

ANASTACIO G. MARUNDAN, CESE
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN DE ORO CITY
SECOND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X
Macabalan, Cagayan de Oro City

C E R T I F I C A T I O N

THIS IS TO CERTIFY that DPWH – Cagayan de Oro 2nd District Engineering office do not have an Early Procurement Activity (EPA) for Consulting Services under FY 2019 procurement schedule. Done this 26th day of March 2019 at Macabalan, Cagayan de Oro City.


ANASTACIO G. MARUNDAN, CESE
District Engineer