

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region X OFFICE OF THE DISTRICT ENGINEER

Lanao del Norte 2nd District Engineering Office Seminary Drive, Del Carmen, Iligan City

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2020

(GOODS)

| | _ | | Is this an Early | | | | GOODS) Procurement Activity | | | Estimat | ed Budg | et (PhP) | Remarks (Brief Description of Program/Project) |
|---------------|--|------------------------|--------------------------------|------------------------|-------------------------------|--------------------------------|-----------------------------|------------------|--------------------|--------------------------|---------|--------------------------|--|
| Code (PAP) | Procurement Program/Project | PMO/ End-User | Procurement Activity? (Yes/No) | Mode of Procurement | Advertisement/ Post of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | Source of Funds | Total ('000) | MOOE | СО | |
| | 20GKF0001-Purchase of Materials for Preventive Maintenance of National Roads along Linamon- Zamboanga Road K1536+(-227)-K1593+774 | Maintenance Section | | Public Bidding | 12/4/2019 | | 2/19/2020 | 2/20/2020 | GAA CY 2020 | 705.000.00 | | 705.000.00 | AWARDED |
| | 20GKF0002-Purchase of Materials for use in Vegetation Control for Maintenance of National Roads along Linamon- Zamboanga Road K1536+(-227)-K1593+774 | Maintenance Section | NO NO | Public Bidding | 12/4/2019 | 12/29/19 | 2/19/2020 | 2/20/2020 | GAA CY 2020 | 735,000.00 | | 735,000.00 703,850.00 | AWARDED |
| | 20GKF0003- Purchase of Materials for Preventive Maintenance of National Roads along Linamon- Zamboanga Road K1536+(-227)-K1593+774 | Maintenance Section | NO | Public Bidding | 12/4/2019 | 12/29/19 | 2/19/2020 | 2/20/2020 | GAA CY 2020 | 739,998.00 | | | AWARDED |
| | 20GKF0004-Purchase of Thermoplastic Preheater Tank and accessories for use Maintenance of National Roads and Bridges along lligan City and Lanao del Norte | Maintenance Section | | Public Bidding | 12/4/2019 | 12/29/19 | 2/19/2020 | 2/20/2020 | GAA CY 2020 | | | | AWARDED |
| | 20GKF0005-Purchase of Materials for use in Regravelling of Shoulders along Ma. Cristina BDRY. Road K1512+000- K1513+750 | Maintenance Section | NO | Public Bidding | 12/4/2019 | 12/29/19 | 2/19/2020 | 2/20/2020 | GAA CY 2020 | 1,522,000.00 | | 1,522,000.00 | AWARDED |
| | 20GKF0006-Purchase of Materials for Preventive Maintenance of National Roads along Mis. Oriental Ma. Cristina BDRY Road | Maintenance Section | NO NO | Public Bidding | 1/8/2020 | 1/27/2020 | 1/27/2020 | 7/10/2020 | GAA CY 2020 | 634,800.00 345,500.00 | | 634,800.00 345,500.00 | AWARDED |
| | 20GKF0007-Purchase of Materials for use in (PATCHING OF PATHOLES)Preventive Maintenance of National Roads along Linamon- | Maintenance Section | NO | Public Bidding | 1/8/2020 | 1/27/2020 | 3/10/2020 | 3/11/2020 | GAA CY 2020 | 734,600.00 | | | AWARDED |

| Code | Procurement | PMO/ | Is this an Early Procurement | | | Schedule for Each I | Procurement Activity | | Source of | Estimated Budget (PhP) | | | Remarks |
|-------|---|------------------------|------------------------------|----------------|-------------------------------|--------------------------------|----------------------|------------------|-------------|------------------------|------|------------|---|
| (PAP) | Program/Project | End-User | Activity? (Yes/No) | Procurement | Advertisement/ Post of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | Funds | Total ('000) | MOOE | со | (Brief Description of Program/Project) |
| | 20GKF0008- Purchase of Materials for Preventive Maintenance (RESEALING OF CRACKS) of National Roads along Linamon- Zamboanga Road K1536+(-227)- K1593+774 | Maintenance Section | NO | Public Bidding | 1/8/2020 | 1/27/2020 | 1/27/2020 | 7/9/2020 | GAA CY 2020 | 732,900.00 | ¥ | 732,900.00 | AWARDED |
| | 20GKF0009- Purchase of Grass Cutter for use in the Maintenance of National Roads along Iligan City and Lanao del Norte | - 1 | NO | Public Bidding | 1/8/2020 | 1/27/2020 | 4/21/2020 | 4/22/2020 | GAA CY 2020 | 480,000.00 | | 480,000.00 | AWARDED |
| | 20GKF0010-Purchase of Personal Protective Equipment for use in the | Section | NO | Public Bidding | 1/8/2020 | 1/27/2020 | 4/21/2020 | 4/22/2020 | GAA CY 2020 | 598,000.00 | | 598,000.00 | AWARDED |
| | 20GKF0011-Purchase of Thermoplastic Preheater Tank and accessories for use in Preventive Maintenance of National Roads and Bridges along Sta. Felomina-Bonbonon- Digkilaan-Rogongon Road | Section | NO | Public Bidding | 1/20/2020 | 2/10/2020 | 5/29/2020 | 6/1/2020 | GAA CY 2020 | 837,000.00 | | 837,000.00 | AWARDED |
| | 20GKF0012- Purchase of Materials for use in Preventive Maintenance of National Roads and Bridges along Sta. Felomina-Bonbonon- Digkilaan-Rogongon Road | Maintenance Section | | Public Bidding | 1/20/2020 | 2/10/2020 | 4/21/2020 | 4/22/2020 | GAA CY 2020 | 725,100.00 | | 725,100.00 | AWARDED |
| | | Maintenance Section | NO | Public Bidding | 1/20/2020 | 2/10/2020 | 4/21/2020 | 4/22/2020 | GAA CY 2020 | 719,345.00 | | 719,345.00 | AWARDED |
| | 20GKF0014-Purchase of Materials for Installation of Reflective Thermoplastic along Linamon-Zamboanga Road for Edgeline K591+000- K1591+000(CL), for Solid Centerline K1590+750- K1591+000(CL) and K1591+700- K1593+7000(CL); for Broken Centerline K1591+700- K1593+774(BL) | Section | | Public Bidding | 1/20/2020 | 2/10/2020 | 2/10/2020 | 7/9/2020 | GAA CY 2020 | 670,100.00 | | 670,100.00 | AWARDED |
| | 20GKF0015-Purchase of Materials for use in Regravelling of Shoulders along Overtun- Abagan Road K1536+900-K1537+500 | Section | NO | Public Bidding | 1/20/2020 | 2/10/2020 | 4/21/2020 | 4/22/2020 | GAA CY 2020 | 726,768.00 | | 726,768.00 | AWARDED |

| Code | Procurement | PMO/ | | ment Mode of | Schedule for Each Procurement Activity | | | | | Estimated Budget (PhP) | | | Remarks (Brief Description of |
|-------|--|-------------|-----------------------|----------------|--|--------------------------------|-----------------|------------------|-------------|------------------------|------|------------|-------------------------------|
| (PAP) | Program/Project | End-User | Activity? (Yes/No) | Procurement | Advertisement/ Post of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | Funds | Total ('000) | MOOE | со | Program/Project) |
| | 20CKF0016-Purchase of Materials for use in Regravelling of Unpaved Road along Overton- Abaga Road K1537+500- K1539+192 | Section | 4 | Public Bidding | 2/7/2020 | 2/28/2020 | 5/29/2020 | 6/1/2020 | GAA CY 2020 | | | | AWARDED |
| | | | NO | | | | | | | 745,720.00 | - | 745,720.00 | AVACABABE |
| | 20GKF0017-Purchase of Materials for use in Regravelling of Unpaved Road along Overton- Abaga Road K1536+900- K1537+500 | Section | | Public Bidding | 2/7/2020 | 2/28/2020 | 7/8/2019 | 7/10/2019 | GAA CY 2020 | | | | AWARDED |
| | | | NO | | | | | | | 745,720.00 | | 745,720.00 | |
| | 20GKF0018-Purchase of Hand Tools for use in the Maintenance of National Roads and Bridges along Iligan City and Lanao del Norte | Section | NO | Public Bidding | 2 <i>171</i> 2020 | 2/28/2020 | 7/8/2019 | 7/10/2019 | GAA CY 2020 | | | , | |
| | 20GKF0019-Purchase of | Maintenance | NO - | | | | | | | | | | |
| | Materials for Preventive Maintenance of National Roads along Misamis Oriental Maria Cristina BDRY. Road K1512+(- 899)-K1531+300 and K1532+(-714)- K1535+099 | Section | NO NO | Public Bidding | 2/7/2020 | 2/28/2020 | | | GAA CY 2020 | | | | |
| | 20GKF0020-Purchase of | Maintenance | | | | | * | | | | | | AWARDED |
| | Materials for use in Regravelling of Shoulders along Sta. Felomina-Bonbonon- Digkilaan-Rogongon Road K1529+300- K1530+520 | Section | NO | Public Bidding | 2/7/2020 | 2/28/2020 | 3/12/2020 | 3/13/2020 | GAA CY 2020 | 727,224.00 | | 727,224.00 | |
| | 20GKF0021-Purchase of | Accounting | INO | | | | | , | | 121,224.00 | | 727,224.00 | AWARDED |
| | Desktop Computer for use in Finance Section for e-NGAS & e- BUDGET System, DOTs | Section | NO | Public Bidding | 2/24/2020 | 3/23/2020 | 6/11/2020 | 6/15/2020 | GAA CY 2020 | 354,000.00 | | 354,000.00 | |
| | 20GKF0022-Purchase of | Maintenance | | | | | | | | | | | AWARDED |
| | Materials for Regravelling of Shoulders along Sta. Felomina-Bonbonon- Digkilaan-Rogongon Road K1529+000- K1530+300 | Section | NO | Public Bidding | 2/24/2020 | 3/16/2020 | 3/16/2020 | 4/6/2020 | GAA CY 2020 | 713,815.14 | | 713,815.14 | |
| | 20GKF0023-Purchase of | Maintenance | 1.0 | | | | | | | 1,0,0,1 | | | AWARDED |
| | Materials for Regravelling of Shoulders along Linamon-Zamboanga Road K1583+000- K1583+750 | Section | NO | Public Bidding | 2/24/2020 | 3/16/2020 | 3/16/2020 | 4/6/2020 | GAA CY 2020 | 689,916.11 | | 689,916.11 | , |
| | 20GKF0024-Purchase of | Maintenance | | | | | | | | | | | AWARDED |
| | Materials for Preventive Maintenance of National Roads along Iligan City and Lanao del Norte Area | Section | NO | Public Bidding | 2/24/2020 | 3/16/2020 | 5/29/2020 | 6/1/2020 | GAA CY 2020 | 727,500.00 | | 727,500.00 | |
| | /···ca | | | _ | L | | | | 1 | | | ,000.00 | 1 |

| ode | Procurement | PMO/ | Is this an Early Procurement | Mode of | | Schedule for Each F | Procurement Activity | | Source of | Estima | ted Budg | et (PhP) | Remarks |
|-----|---|-----------------------------------|---------------------------------|----------------|-------------------------------|--------------------------------|----------------------|------------------|-------------|--------------|----------|--------------|---|
| P) | Program/Project | End-User | Activity? (Yes/No) | Procurement | Advertisement/ Post of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | Funds | Total ('000) | MOOE | со | (Brief Description of Program/Project) |
| | | Maintenance Section | NO | Public Bidding | 2/24/2020 | 3/16/2020 | 3/16/2020 | 4/6/2020 | GAA CY 2020 | 670,010.00 | | 670,010.00 | AWARDED |
| 1 | OGKF0026-Purchase of aptop Computer for use | Planning and Design Section | NO | Public Bidding | 2/27/2020 | 3/18/2020 | | | GAA CY 2020 | | | | AWARDED |
| | OGKF0027-Purchase of aptop Computer and | Planning and Design Section | NO | Public Bidding | 3/16/2020 | 4/6/2020 | 6/1/2020 | 6/2/2020 | GAA CY 2020 | 1,151,800.00 | | 1,151,800.00 | AWARDED |
| | OGKF0028-Purchase of 'arious Oil and ubricants for use in corrective Maintenance f Service Vehicle ssigned in Construction | Construction Section | NO | Public Bidding | 5/28/2020 | 6/23/2020 | 6/23/2020 | 8/17/2020 | GAA CY 2020 | 164,064.00 | | 164,064.00 | AWARDED |
| | anao del Norte 2nd | Section | NO | Public Bidding | 6/8/2020 | 6/29/2020 | 6/29/2020 | 9/19/2020 | GAA CY 2020 | 145,162.00 | | 145,162.00 | AWARDED |
| | lorte 2nd DEO | Section | NO | Public Bidding | 6/8/2020 | 6/29/2020 | | 7 | GAA CY 2020 | | | | |
| | OGKF0031-Purchase of Materials for kegravelling of Shoulders along inamon-Zamboanga toad K1570+000- (1573+000 | Maintenance Section | NO | Public Bidding | 6/9/2020 | 6/29/2020 | | | GAA CY 2020 | | | | |
| | of Materials for Regravelling of Shoulders along Inamon-Zamboanga Road K1561+000- | Maintenance Section | NO | Public Bidding | 6/9/2020 | 6/29/2020 | | , | GAA CY 2020 | 2 | | | |
| | OGKF0033-Purchase of | Maintenance Section | NO | Public Bidding | 6/9/2020 | 6/29/2020 | 8/4/2020 | 8/7/2020 | GAA CY 2020 | 716,223.06 | | 716,223.06 | AWARDED |
| | OGKF0034-Purchase of Materials for Regravelling of Road Shoulders along LDNICR Magsaysay-Tubod Section) K1588+000- (1591+600. | Maintenance Section | NO | Public Bidding | 6/9/2020 | 6/29/2020 | | *, | GAA CY 2020 | | | | |

| Code | Procurement | PMO/ | Is this an Early Procurement | | Schedule for Each Procurement Activity | | | | | Estimated Budget (PhP) | | | Remarks |
|------|---|------------------------|---------------------------------|----------------|--|--------------------------------|-----------------|------------------|-------------|------------------------|------|------------|---|
| PAP) | Program/Project | End-User | Activity? (Yes/No) | Procurement | Advertisement/ Post of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | Funds | Total ('000) | MOOE | со | (Brief Description of Program/Project) |
| | 20GKF0035-Purchase of Materials for Regravelling of Road Shoulders along Tubod- Ganassi Road K1600+000-K1605+000. | Section | NO | Public Bidding | 6/11/2020 | 7/3/2020 | 8/4/2020 | 8/7/2020 | GAA CY 2020 | 7 | · • | | |
| | 20GKF0036-Purchase of Materials for Regravelling of Shoulders along Linamon-Zamboanga Road K1590+000- K1593+000. | Maintenance Section | NO | Public Bidding | 6/11/2020 | 7/3/2020 | | | GAA CY 2020 | | | | |
| le , | 20GKF0037-Purchase of Materials for Regravelling of Shoulders along Linamon-Zamboanga Road K1585+000- | Maintenance Section | NO | Public Bidding | 6/11/2020 | 7/3/2020 | 8/4/2020 | 8/7/2020 | GAA CY 2020 | 717,230.16 | 9 | 717,230.16 | AWARDED |
| | K1588+000. 20GKF0038-Purchase of Materials for Regravelling of Road Shoulders along Tubod- Ganassi Road K1605+000-K1610+000. | Maintenance Section | NO NO | Public Bidding | 6/11/2020 | 7/3/2020 | 8/4/2020 | 8/7/2020 | GAA CY 2020 | 716,223.06 | | 716,223.06 | AWARDED |
| | 20GKF0039-Purchase of Materials for Regravelling of Road Shoulders along Tubod- Ganassi Road K1605+000-K1610+000 | Maintenance Section | NO | | 6/11/2020 | 7/3/2020 | 8/4/2020 | 8/7/2020 | | 716,223.06 | | 716,223.06 | AWARDED . |
| | 20GKF0040-Purchase of Materials for Regravelling of Shoulders along Linamon-Zamboanga Road K1576+000- K1579+000. | Section | NO | | 6/11/2020 | 7/3/2020 | 8 | | | | | , | AWARDED |
| * | 20GKF0041-Purchase of Materials for Preventive Maintenance of National Roads(REBL OCKING OF DAMAGED PAVEMENTS) along Linamon-Zamboanga Road K1569+500- K1573+500 w/ exception | Section | NO | | 7/6/2020 | 7/27/2020 | 2/19/22 | 2/22/2021 | | 696,306.00 | | 696,306.00 | AWARDED |
| | 20GKF0042-Purchase of Materials for Preventive Maintenance of National Roads(Slow Down Accident Prone Signages) along Linamon-Zamboanga Road K1560+000- K1580+000 | Section | NO | | 7/6/2020 | 7/27/2020 | | ·, | | | | , | AWARDED |
| | 20GKF0043-Purchase of Materials for Preventive Maintenance of National Roads(Slow Down Accident Prone Signages) along Linamon-Zamboanga Road K1540+000- K1580+000 | Section | NO | | 7/6/2020 | 7/27/2020 | | | | | | | |

| ode | Procurement | PMO/ | Is this an Early Procurement | Mode of Procurement | | Schedule for Each | Procurement Activity | | Source of | Estimated Budget (PhP) | | | Remarks |
|-----|---|-----------------------------------|---------------------------------|------------------------|-------------------------------|--------------------------------|----------------------|------------------|-----------|------------------------|------|--------------|---|
| AP) | Program/Project | End-User | Activity? (Yes/No) | | Advertisement/ Post of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | Funds | Total ('000) | MOOE | со | (Brief Description of Program/Project) |
| | 20GKF0044-Purchase of Materials for Preventive/Corrective Maintenance of National Roads along Linamon- Zamboanga Road K1570+000-K1593+000. | Maintenance Section | NO | | 7/6/2020 | 7/27/2020 | | | | | v | | |
| | | Construction Section | NO | | 7/7/2020 | 7/28/2020 | 9/1/2020 | 9/4/2020 | | 1,399,000.00 | | 1,399,000.00 | AWARDED |
| | 20GKF0046-Purchase of Desktop Computer and Printer (Photocopy Print | Planning and Design Section | NO | | 7/30/2020 | 8/20/2020 | | | | 1,555,666.65 | | 1,555,000.00 | - |
| | 20GKF0047-Purchase of Laptop Computer High- End and MAGAZINE Printer for use in the PIO Unit | PIO Unit | NO | | 9/9/2020 | 10/1/2020 | | | | | | | |
| | | Maintenance Section | | | 11/26/2020 | 12/16/2020 | 2/19/22 | 2/22/2021 | | | | | AWARDED |
| | 20GKF0049-Purchase of Materials for Preventive Maintenance of National Roads (Repainting of Guardrails) along Linamon-Zamboanga Road (1536+(-227)- K1593+774 | Maintenance Section | NO | | 11/26/2020 | 12/16/2020 | | | | 734,600.00 | | 734,600.00 | AWARDED |
| | 20GKF0050-Purchase of Materials for Preventive Maintenance (Centerline & Lane Repainting) along Balo-i-Matungao- Linamon Road | Maintenance Section | NO | | 11/26/2020 | 12/16/2020 | 2/19/22 | 2/22/2021 | | 702.050.00 | | | AWARDED |
| | 20GKF0051-Purchase of Materials for Preventive Maintenance (Vegetation Control) of National Roads along Linamon- Zamboanga Road K1536+(-227)- K1593+774, Tubod Ganassi Road Balo-i- Matungao Linamon Road & Bacolod-Madalum Road | Maintenance Section | NO NO | | 11/26/2020 | 12/16/2020 | | | | 703,250.00 | | 703,250.00 | |
| | 20GKF0052-Purchase of Fuel for Service Vehicles at DPWH-Lanao del Norte 2nd DEO (Re-Bid) | DPWH-LDN 2nd DEO | NO | | 8/17/2020 | 9/8/2020 | | | | | | | FAILURE OF BIDDING |
| | | DPWH-LDN 2nd DEO | NO | | 8/17/2020 | 9/8/2020 | | | | | | | FAILURE OF BIDDING |

Is this an Early Estimated Budget (PhP) **Schedule for Each Procurement Activity** Source of Remarks PMO/ Mode of Procurement **Procurement** Code (Brief Description of (PAP) Program/Project End-User Activity? **Procurement** Advertisement/ Post **Funds** Submission/ Total ('000) MOOE **Notice of Award Contract Signing** CO Program/Project) (Yes/No) of IB/REI Opening of Bids Approved by: Prepared By: Recommended By: MOCAMADALI P PUNDOGAR BAC, Chairman Chief,Adminitrative Section ALY KHAN U. ALI, AER District Engineer ROMAN L PARTOSA Jr. Engineer III Head, Procurement Unit