



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)

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

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	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	Maintenance Section	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 Maintenance of National Roads	Maintenance 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	Maintenance 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
	20GKF0013- Purchase of Materials for use in Preventive Maintenance (Reblocking of Damaged Pavements) of National Roads along Mis. Or. Ma. Cristina BDRY. Road K1512+(-899)-K1531+300 & K1532+(-714)-K1535+099	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+700(BL); for Solid Centerline K1590+750-K1591+000(CL) and K1591+700-K1593+000(CL); for Broken Centerline K1591+700-K1593+774(BL)	Maintenance Section	NO	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	Maintenance 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

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	20GKF0016-Purchase of Materials for use in Regravelling of Unpaved Road along Overton-Abaga Road K1537+500-K1539+192	Maintenance Section	NO	Public Bidding	2/7/2020	2/28/2020	5/29/2020	6/1/2020	GAA CY 2020	745,720.00		745,720.00	AWARDED
	20GKF0017-Purchase of Materials for use in Regravelling of Unpaved Road along Overton-Abaga Road K1536+900-K1537+500	Maintenance Section	NO	Public Bidding	2/7/2020	2/28/2020	7/8/2019	7/10/2019	GAA CY 2020	745,720.00		745,720.00	AWARDED
	20GKF0018-Purchase of Hand Tools for use in the Maintenance of National Roads and Bridges along Iligan City and Lanao del Norte	Maintenance Section	NO	Public Bidding	2/7/2020	2/28/2020	7/8/2019	7/10/2019	GAA CY 2020				
	20GKF0019-Purchase of Materials for Preventive Maintenance of National Roads along Misamis Oriental Maria Cristina BDRY. Road K1512+(-899)-K1531+300 and K1532+(-714)-K1535+099	Maintenance Section	NO	Public Bidding	2/7/2020	2/28/2020			GAA CY 2020				
	20GKF0020-Purchase of Materials for use in Regravelling of Shoulders along Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road K1529+300-K1530+520	Maintenance 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	AWARDED
	20GKF0021-Purchase of Desktop Computer for use in Finance Section for e-NGAS & e-BUDGET System, DOTs	Accounting 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	AWARDED
	20GKF0022-Purchase of Materials for Regravelling of Shoulders along Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road K1529+000-K1530+300	Maintenance 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	AWARDED
	20GKF0023-Purchase of Materials for Regravelling of Shoulders along Linamon-Zamboanga Road K1583+000-K1583+750	Maintenance 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	AWARDED
	20GKF0024-Purchase of Materials for Preventive Maintenance of National Roads along Iligan City and Lanao del Norte Area	Maintenance 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	AWARDED

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	20GKF0025-Purchase of Materials for Regravelling of Shoulders along Linamon-Zamboanga Road K1582+000-K1582+750	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
	20GKF0026-Purchase of Laptop Computer for use in Planning and Design Section	Planning and Design Section	NO	Public Bidding	2/27/2020	3/18/2020			GAA CY 2020				AWARDED
	20GKF0027-Purchase of Laptop Computer and Printer for use in Planning and Design Section	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
	20GKF0028-Purchase of Various Oil and Lubricants for use in Corrective Maintenance of Service Vehicle assigned in Construction Section	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
	20GKF0029-Purchase of Various Janitorial Office Supply for use in DPWH-Lanao del Norte 2nd DEO	Administrative 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
	20GKF0030-Purchase of Various Office Supply for use in DPWH-Lanao del Norte 2nd DEO	Maintenance Section	NO	Public Bidding	6/8/2020	6/29/2020			GAA CY 2020				
	20GKF0031-Purchase of Materials for Regravelling of Shoulders along Linamon-Zamboanga Road K1570+000-K1573+000	Maintenance Section	NO	Public Bidding	6/9/2020	6/29/2020			GAA CY 2020				
	20GKF0032- Purchase of Materials for Regravelling of Shoulders along Linamon-Zamboanga Road K1561+000-K1564+000	Maintenance Section	NO	Public Bidding	6/9/2020	6/29/2020			GAA CY 2020				
	20GKF0033-Purchase of Materials for Regravelling of Road Shoulders along Tubod-Ganassi Road K1590+000-K1595+000.	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
	20GKF0034-Purchase of Materials for Regravelling of Road Shoulders along LDNICR (Magsaysay-Tubod Section) K1588+000-K1591+800.	Maintenance Section	NO	Public Bidding	6/9/2020	6/29/2020			GAA CY 2020				

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	20GKF0035-Purchase of Materials for Regravelling of Road Shoulders along Tubod-Ganassi Road K1600+000-K1605+000.	Maintenance Section	NO	Public Bidding	6/11/2020	7/3/2020	8/4/2020	8/7/2020	GAA CY 2020				
	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				
	20GKF0037-Purchase of Materials for Regravelling of Shoulders along Linamon-Zamboanga Road K1585+000-K1588+000.	Maintenance Section	NO	Public Bidding	6/11/2020	7/3/2020	8/4/2020	8/7/2020	GAA CY 2020	717,230.16		717,230.16	AWARDED
	20GKF0038-Purchase of Materials for Regravelling of Road Shoulders along Tubod-Ganassi Road K1605+000-K1610+000.	Maintenance Section	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.	Maintenance Section	NO		6/11/2020	7/3/2020							AWARDED
	20GKF0041-Purchase of Materials for Preventive Maintenance of National Roads(REBLOCKING OF DAMAGED PAVEMENTS) along Linamon-Zamboanga Road K1569+500-K1573+500 w/ exception	Maintenance 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 K1580+000-K1580+000	Maintenance 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-K1560+000	Maintenance Section	NO		7/6/2020	7/27/2020							

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