



Republic of the Philippines
Department of Public Works and Highways
LANAO DEL NORTE 1ST
DISTRICT ENGINEERING OFFICE
Lanao del Norte 1st District Engineering Office
REGION X
0054 Seminary Drive, Del Carmen, Iligan City

September 18, 2020

MEMORANDUM

FOR : ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

SUBJECT : Submission of FY 2021 Approved Indicative
Annual Procurement Plan (Non-CSE) and FY 2021
Indicative APP (CSE)

This is in compliance with your Memorandum dated September 15, 2020 received by this office dated September 18, 2020 relative to the above-mentioned subject.

In view hereof, submitted is the Approved Indicative Annual Procurement Plan for Civil Works for CY 2021 and FY 2021 Indicative APP (CSE) of this office.


SORAY'YAH M. IBRAHIM
District Engineer

Copy Furnished:
Regional Office No. X,
Bulua, Cagayan de Oro City



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LANAO DEL NORTE 1ST
DISTRICT ENGINEERING OFFICE
REGION X
0054 Seminary Drive, Del Carmen, Iligan City

INDICATIVE ANNUAL PROCUREMENT PLAN (APP) FOR CY 2021 - CIVIL WORKS

Standard Coding (Proc./ Contract ID)	Procurement Project (Contract Name)	PMO/End-User Unit	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)
					Advertising/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Total	MOOE		CO			
	Lanao del Norte 1st District Engineering Office LANAO DEL NORTE (FIRST DISTRICT)														
	Asset Prevention Program Preventive Maintenance - Primary Roads														
1	Iligan City - Marawi City Rd - K1550 + 160 - K1551 + 800, K1552 + 000 - K1552 + 213, K1553 + 955 - K1554 + 207, K1554 + 287.90 - K1554 + 337	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	71,614,000.00		71,614,000.00			Asphalt Overlay
	Preventive Maintenance - Tertiary Roads														
2	Lanao del Norte Interior Circum. Rd (LDNCR) - K1535 + 400 - K1536 + 113	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	16,755,000.00		16,755,000.00			Asphalt Overlay
	Construction/Upgrading /Rehabilitation of Drainage along National Roads - Primary Roads														
3	Iligan City - Marawi City Rd - K1537 + 000 - K1539 + 000, K1540 + 000 - K1543 + 000, K1550 + 160 - K1551 + 035, K1552 + 204 - K1553 + 000	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	86,351,000.00		86,351,000.00			Construction of Drainage
	Construction/Upgrading /Rehabilitation of Drainage along National Roads - Tertiary Roads														
4	Balo-i-Matungao-Linamon Rd - K1552 + 000 - K1553 + 000	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	25,951,000.00		25,951,000.00			Construction of Drainage
5	Iligan City-Marawi City Rd via Bito Abaga Rd - K1540 + 209 - K1540 + 480	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	7,839,000.00		7,839,000.00			Construction of Drainage

6	Lanao del Norte Interior Circum. Rd (LDNICA) - K1547 + (-663) - K1548 + 012, K1548 + 322 - K1548 + 902, K1543 + 797 - K1544 + 900	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	63,800,000.00		63,800,000.00	Construction of Drainage
	Network Development Program Road Widening - Primary Roads												
7	Iligan City-Marawi City Rd - K1539 + 840 - K1540 + 000, K1541 + 366 - K1541 + 520, K1541 + 893 - K1541 + 930, K1542 + 440 - K1542 + 824	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	17,986,000.00		17,986,000.00	Road Widening
	Convergence and Special Support Program Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)												
8	Access Road Leading to Mighty Cave, Tagoloan, Lanao del Norte	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	37,005,000.00		37,005,000.00	Construction of Road
	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)												
9	Landa Sarip Alawi Road Connecting Brgy. Landa to Brgy. Sarip Alawi in support of Abaca Industry, Balo-I, Lanao del Norte	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	5,000,000.00		5,000,000.00	Construction of Road
	Local Program National Building Program, Buildings and other Structures Multipurpose/Facilities												
10	Construction of Evacuation Center, Pantar, Lanao del Norte	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	36,000,000.00		36,000,000.00	Construction of Evacuation Center
	LANA O DEL NORTE (SECOND DISTRICT)												
	Asset Preservation Program Preventive Maintenance - Primary Roads												
11	Malabang - Dobleson - Tukuran Rd - K1389 + 484.60 - K1389 + 1016	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	25,000,000.00		25,000,000.00	Preventive Maintenance Roads
	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads												
12	Bacolod-Madulum Highway - K1565 + 000 - K1565 + 605, K1565 + 817 - K1566 + 357	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	46,771,000.00		46,771,000.00	Reconstruction of Roads

	Malabang-Dobleson-Tukuran Rd - K1981 + 773 - K1983 + 463	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	60,000.00		60,000.00	Road Widening
	Off-Carriageway Improvement - Primary Roads												
25	Malabang-Dobleson-Tukuran Rd - K1979 + 000 - K1979 + 743	CS	No	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	8,916.00		8,916.00	Off-Carriageway Improvement
	Paving of Unpaved Roads - Tertiary Roads												
26	Baclocl-Madallum Highway - K1579 + 399 - K1579 + 441, K1579 + 781 - K1579 + 933	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	5,610,000.00		5,610,000.00	Paving of Unpaved Roads
27	Baclocl-Madallum Highway - K1583 + 415 - K1584 + 093	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	16,950,000.00		16,950,000.00	Paving of Unpaved Roads
28	Lanao del Norte Interior Circum. Rd (LDN - (S00970MN) Chainage 0 - Chainage 890	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	35,000,000.00		35,000,000.00	Paving of Unpaved Roads
29	Lanao del Norte Interior Circum. Rd (LDN - (S00970MN) Chainage 1631 - Chainage 1664, (S00970MN) Chainage 3105 - Chainage 3700, (S00970MN) Chainage 3790 - Chainage 4561	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	50,000,000.00		50,000,000.00	Paving of Unpaved Roads
30	Lanao del Norte Interior Circum. Rd (LDN - (S00970MN) Chainage 5131 - Chainage 6370, (S00970MN) - Chainage 8870 - Chainage 9103	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	29,000,000.00		29,000,000.00	Paving of Unpaved Roads
	Bridge Program Widening of Permanent Bridges												
31	Butadon Br. (B00969MN) along Unamon-Zamboanga Rd (Phase II)	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	8,000,000.00		8,000,000.00	Widening of Permanent Bridges
32	Dangola-an Br. 1 (B01008MN) along Malabang-Dobleson-Tukuran Rd	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	10,000,000.00		10,000,000.00	Widening of Permanent Bridges
33	Gumaganot Br. (B00966MN) along Unamon-Zamboanga Rd	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	42,000,000.00		42,000,000.00	Widening of Permanent Bridges
34	Maiad Bayuan Br. (B01002MN) along Malabang-Dobleson-Tukuran Rd	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	6,000,000.00		6,000,000.00	Widening of Permanent Bridges
35	Pitaka Br. (B01001MN) along Malabang-Dobleson-Tukuran Rd	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	10,000,000.00		10,000,000.00	Widening of Permanent Bridges

36	Raw-an Br. (E00964MN) along Unamon-Zamboanga Rd (Phase II)	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	15,000,000.00		15,000,000.00	Widening of Permanent Bridges
	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems												
37	Construction of Flood Control and Drainage Structure, Barangay Pinuyak, Lala, Lanao del Norte	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	72,000,000.00		72,000,000.00	Construction of Flood Control and Drainage Structure
	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers												
38	Construction of Revetment along Cabuyao River (Tributary to Maranding River), Upstream Chainage 0-190 from Dalidigan Bridge, U/S, Salvador, Lanao del Norte	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	35,400,000.00		35,400,000.00	Construction of Flood Mitigation Facilities
39	Construction of Revetment/Riverbank Protection at Pinuyak Bridge, along Maranding River Stream, Barangay Pinuyak, Lala, Lanao del Norte	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	82,500,000.00		82,500,000.00	Construction of Flood Mitigation Facilities
	Convergence and Special Support Program Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)												
40	Access Road Leading to Cathedral Falls, Kapatagan, Lanao del Norte	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	10,000,000.00		10,000,000.00	Construction/Improving of Roads
41	Access Road Leading to Sta. Cruz Falls, Santa Cruz, Kapatagan, Lanao del Norte	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	52,423,000.00		52,423,000.00	Construction/Improving of Roads
	Local Program Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Buildings and Other Structures Multipurpose/Facilities												
42	Construction of Multi-Purpose Building, Tangcal, Lanao del Norte	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	3,000,000.00		3,000,000.00	Construction of Multipurpose Building
43	Construction/Improvement of Multi-Purpose Building (Auditorium), Pantao Ragat, Lanao del Norte	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	1,000,000.00		1,000,000.00	Construction of Multipurpose Building
	Local Roads and Bridges												
44	Concreting of Road (Barangay Pangao- Tamparan Road), Brangay Pangao, Muna, Lanao del Norte	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	80,000,000.00		80,000,000.00	Concreting of Roads
45	Concreting of Road, Magsaysay, Lanao del Norte	CS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	GAA 2021	7,000,000.00		7,000,000.00	Concreting of Roads



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INDICATIVE ANNUAL PROCUREMENT PLAN (APP) FOR CY 2021 - CONSULTING SERVICES

Standard Coding (Proc./Contract ID)	Procurement Project (Contract Name)	PMO/End-User Unit	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Soil Exploration of various 2-Storey School Building in the province of Lanao del Norte	PDS	Yes	Competitive Bidding	Oct. 12, 2020	November 3, 2020	November 24, 2020	November 30, 2020	PDE	1,800,000.00		1,800,000.00	Soil Exploration

Prepared by:

HAMIMA M. SAMBITORY
Engineer-II
OIC-Head Procurement Staff

Recommended by:

MARLON D. LUCMAN
Chief, Construction Section
BAC - Chairman

Approved by:

"For and in the absence of the District Engineer"

AMRON D. MITNUG
OIC-Assistant District Engineer



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INDICATIVE ANNUAL PROCUREMENT PLAN (APP) FOR CY 2021 - GOODS

Standard Coding (Proc/Contract ID)	Procurement Project (Contract Name)	PMO/End-User Unit	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/Posting of IR/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Procurement of Common use office supplies	DE	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	111,476.50		111,476.50	Procurement of Common use office supplies
2	Procurement of IT Consumables supplies	DE	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	451,290.00		451,290.00	Procurement of IT Consumables supplies
3	Procurement of Non-Common Supplies	DE	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	29,000.00		29,000.00	Procurement of Non-Common Supplies
4	Procurement of IT Equipment	DE	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	763,000.00		763,000.00	Procurement of IT Equipment
5	Procurement of Common use office supplies	ADE	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	112,466.30		112,466.30	Procurement of Common use office supplies
6	Procurement of IT Office Equipment	ADE	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	691,000.00		691,000.00	Procurement of IT Office Equipment
7	Procurement of Common use office supplies	AS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	226,216.80		226,216.80	Procurement of Common use office supplies
8	Procurement of IT consumable supplies	AS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	177,745.00		177,745.00	Procurement of IT consumable supplies
9	Procurement of Fuel, for use in the operation of service vehicle	AS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	612,000.00		612,000.00	Procurement of Fuel, for use in the operation of service vehicle
10	Procurement of IT Office Equipment	AS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	1,006,000.00		1,006,000.00	Procurement of IT Office Equipment
11	Procurement of Common use office supplies	MS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	238,328.80		238,328.80	Procurement of Common use office supplies
12	Procurement of IT consumable supplies	MS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	270,935.00		270,935.00	Procurement of IT consumable supplies
13	Procurement of Fuel, for use in the operation of service vehicle	MS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	6,840,000.00		6,840,000.00	Procurement of Fuel, for use in the operation of service vehicle
14	Procurement of IT Equipment	MS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	2,088,000.00		2,088,000.00	Procurement of IT Equipment
15	Procurement of Common use office supplies	FS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	145,786.42		145,786.42	Procurement of Common use office supplies

16	Procurement of IT consumable supplies	FS		Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	137,890.00		137,890.00	Procurement of IT consumable supplies
17	Procurement of Fuel, for use in the operation of service vehicle	FS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	612,000.00		612,000.00	Procurement of Fuel, for use in the operation of service vehicle
18	Procurement of IT Office Equipment	FS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	573,000.00		573,000.00	Procurement of IT Office Equipment
19	Procurement of Common use office supplies	PDS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	1,253,279.80		1,253,279.80	Procurement of Common use office supplies
20	Procurement of IT consumable supplies	PDS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	895,925.00		895,925.00	Procurement of IT consumable supplies
21	Procurement of Fuel, for use in the operation of service vehicle	PDS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	1,530,000.00		1,530,000.00	Procurement of Fuel, for use in the operation of service vehicle
22	Procurement of IT Office Equipment	PDS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	2,169,000.00		2,169,000.00	Procurement of IT Office Equipment
23	Procurement of Common use office supplies	CS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	331,539.00		331,539.00	Procurement of Common use office supplies
24	Procurement of IT Equipment	CS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	1,989,000.00		1,989,000.00	Procurement of IT Equipment
3	Procurement of Non-Common Supplies	CS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	624,000.00		624,000.00	Procurement of Non-Common Supplies
25	Procurement of IT consumable supplies	CS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	1,005,800.00		1,005,800.00	Procurement of IT consumable supplies
26	Procurement of Fuel, for use in the operation of service vehicle	CS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	1,530,000.00		1,530,000.00	Procurement of Fuel, for use in the operation of service vehicle
27	Procurement of General Services consumables	SU	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	173,927.80		173,927.80	Procurement of General Services consumables
28	Procurement of IT consumable supplies	SU	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	93,367.00		93,367.00	Procurement of IT consumable supplies
29	Procurement of IT Office Equipment	SU	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	456,000.00		456,000.00	Procurement of IT Office Equipment
30	Procurement of Fuel, for use in the operation of service vehicles and equipment of this engineering district	ESU	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	GAA	4,635,000.00		4,635,000.00	Procurement of Fuel, for use in the operation of service vehicles and equipment of this engineering district
31	Procurement of Lubricants and oil for use in the maintenance of service vehicles and equipment of this engineering district	ESU	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	GAA	1,053,754.00		1,053,754.00	Procurement of Lubricants and oil for use in the maintenance of service vehicles and equipment of this engineering district

32	Procurement of spare parts for use in the repair of service vehicles and equipment of this engineering district	ESU	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	GAA	290,360.00		290,360.00	Procurement of spare parts for use in the repair of service vehicles and equipment of this engineering district
33	Procurement of tires for use in the replacement of worn out tires of service vehicles and equipment of this engineering district	ESU	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	GAA	2,291,047.50		2,291,047.50	Procurement of tires for use in the replacement of worn out tires of service vehicles and equipment of this engineering district
34	Procurement of Common use office supplies	COA	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	238,032.30		238,032.30	Procurement of Common use office supplies
35	Procurement of IT consumable supplies	COA	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	240,445.00		240,445.00	Procurement of IT consumable supplies
36	Procurement of IT Office Equipment	COA	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	925,000.00		925,000.00	Procurement of IT Office Equipment
37	Procurement of Common use office supplies	QAS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	135,492.40		135,492.40	Procurement of Common use office supplies
38	Procurement of IT consumable supplies	QAS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	204,200.00		204,200.00	Procurement of IT consumable supplies
39	Procurement of Fuel, for use in the operation of service vehicle	QAS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	612,000.00		612,000.00	Procurement of Fuel, for use in the operation of service vehicle
40	Procurement of IT Office Equipment	QAS	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	2,048,000.00		2,048,000.00	Procurement of IT Office Equipment
41	Procurement of Common use office supplies	BAC	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	GAA	380,125.60		380,125.60	Procurement of Common use office supplies
42	Procurement of IT consumable supplies	BAC	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	GAA	401,335.00		401,335.00	Procurement of IT consumable supplies
43	Procurement of IT Office Equipment	BAC	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	GAA	1,006,000.00		1,006,000.00	Procurement of IT Office Equipment
44	Procurement of Common use office supplies	IT	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	57,004.50		57,004.50	Procurement of Common use office supplies
45	Procurement of IT consumable supplies	IT	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	33,650.00		33,650.00	Procurement of IT consumable supplies
46	Procurement of IT Office Equipment	IT	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	1,732,000.00		1,732,000.00	Procurement of IT Office Equipment
47	Procurement of Common use office supplies	GSO	Yes	Public Bidding	1/5/2021	1/11/2021	1/20/2021	1/25/2021	EAO	804,144.00		804,144.00	Procurement of Common use office supplies

For and in the absence of the
District Engineer:

HAMIMA M. SAMBITORY
Engineer II
OIC-Head Procurement Staff

MARLON D. LUCMAN
Engineer III
BAC - Chairman

AMRON D. MITMUG
OIC-Asst. District Engineer