



Department of Public Works and Highways  
OFFICE OF THE DISTRICT ENGINEER  
Lanao del Norte 1st District Engineering Office

### UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR GOODS - FY 2019

Standard Coding (Proc/ Contract ID)	Procurement Project (Contract Name)	PMO/IU/ End-User	Mode of Procurement	Schedule of Each Procurement Activity						Source of Funds	Total	Estimated Budget		Remarks ( Brief Description of Project)
				Advertisement/ Posting of IB	Submission / Opening of bids	Notice of Award	Contract Signing	MOOE	CO					
1	19GKG0001 (PR No. 19-01-018) Procurement of Construction Materials and Supply for use in the Construction of Planning Building Balcony with Fire Escape, DPWH-Lanao del Norte 1st DEO Compound, Del Carmen, Iligan City.	PDS	Public Bidding	January 30, 2019 to February 5, 2019	February 18, 2019	March 8, 2019	March 20, 2019		Fund 102	1,109,826.30		1,109,826.30	Procurement of Construction Materials and Supply.	
2	19GKG0003 (PR No. 19-01-041) Procurement of Vehicle Parts and Accessories for use in the operation of various service vehicle with plate no. (WOI-896/104606, FEW-906, AAX-3674/130109, AAL-7109/104606, AAF-7924/101704) assigned at the Construction Section in the supervision of MINSAD project.	CS	Public Bidding	February 9, 2019 to February 15, 2019	February 18, 2019	March 8, 2019	March 20, 2019		Fund 102	378,000.00		378,000.00	Procurement of Vehicle Parts and Accessories.	
3	19GKG0005 (PR No. 19-01-047) Procurement of 200 pails Cold Mix for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District.	MS	Public Bidding	February 15, 2019 to February 21, 2019	March 6, 2019	March 22, 2019	April 3, 2019		Fund 101	1,178,000.00		1,178,000.00	Procurement of 200 pails Cold Mix.	
4	19GKG0006 (PR No. 19-01-048) Procurement of 76 drums Hot Asphalt for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District.	MS	Public Bidding	February 15, 2019 to February 21, 2019	March 6, 2019	March 22, 2019	April 3, 2019		Fund 101	1,808,800.00		1,808,800.00	Procurement of 76 drums Hot Asphalt.	
5	19GKG0004 (PR No. 19-01-046) Procurement of 111 sacks Asphalt Sealant for use in the crack and sealing along national roads, DPWH-Lanao del Norte 1st Engineering District.	MS	Public Bidding	February 15, 2019 to February 21, 2019	March 6, 2019	March 22, 2019	April 3, 2019		Fund 101	764,790.00		764,790.00	Procurement of 111 sacks Asphalt Sealant.	
6	19GKG0007 (PR No. 19-01-049) Procurement of 185 gals. ReflectORIZED Paint (White) for use in the repainting of edge line and centerline along national roads, DPWH - Lanao del Norte 1st Engineering District.	MS	Public Bidding	February 15, 2019 to February 21, 2019	March 6, 2019	March 22, 2019	April 3, 2019		Fund 101	703,000.00		703,000.00	Procurement of 185 gals. ReflectORIZED Paint (White).	
7	19GKG0002 (PR No. 19-01-059) Procurement of Materials for use in the Fabrication and Installation of Right-Of-Way Marker along national road, Lanao del Norte.	MS	Public Bidding	February 21, 2019 to February 27, 2019	March 4, 2019	March 22, 2019	April 3, 2019		Fund 101	311,080.41		311,080.41	Procurement of Materials.	
8	(Re-bid) 19GKG0008 (PR No. 19-01-060) Procurement of Materials for use in Other Maintenance to Roadway and Related Features/ Patching of unpaved road along Bacolod-Madallum Highway, Munaui, Lanao del Norte, K1575+400-K1577+400 with exception.	MS	Public Bidding	February 21, 2019 to February 27, 2019	March 4, 2019	March 22, 2019	April 3, 2019		Fund 101	426,400.00		426,400.00	Procurement of Materials.	
9	19GKG0009 (PR No. 19-01-068) Procurement of Vehicle Parts and Accessories for use in the repair and maintenance of service vehicle Toyota Hilux pick-up with plate no. 104610/PWO-560, assigned at the Quality Assurance Section, DPWH-Lanao del Norte 1st Engineering District, Del Carmen, Iligan City.	MS	Public Bidding	February 21, 2019 to February 27, 2019	March 4, 2019	March 22, 2019	April 3, 2019		Fund 102	143,200.00	143,200.00		Procurement of vehicle parts and accessories.	





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10	19GKG0014 (PR No. 19-03-087) Procurement of 15,994.28 ltrs. Diesel and various service vehicles and grass cutters assigned at the Maintenance Section along Linamon-Zamboanga Road, K1594+(-195)-K1622+726; Malebang-Dobleson-Tukuran Road, K1594+(-651)-K2002+244; Dobleson-Butadon Road, K1594+(-746)-K2008+922; Lala-Salvador-Tubod Road, K1603(-500)-K1618+853; (LDNCR) Magsaway-Tubod Road, K1576+(121)-K1587+512; (LDNCR) Salvador-Sapad-Nunungan Section, K1612+(-574)-K1630+480.	MS	Public Bidding	March 15, 2019 to March 21, 2019	April 3, 2019	April 22, 2019	May 2, 2019		Fund 101	1,000,000.00	1,000,000.00		Procurement of 15,994.28 ltrs. Diesel and 5,000 ltrs. Gasoline.
11	19GKG0010 (PR No. 19-02-077) Procurement of 6 pcs. Tires for use in the replacement of worn-out tires of service vehicle Dump Truck with plate # SCA-630 assigned at the Maintenance Section, DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City.	MS	Public Bidding	March 13, 2019 to March 19, 2019	March 20, 2019	April 5, 2019	April 17, 2019		Fund 101	150,000.00	150,000.00		Procurement of 6 pcs. Tires.
12	19GKG0011 (PR No. 19-03-079) Procurement of Spare Parts for use in the repair and maintenance of service vehicle MITSUBISHI STRADA with plate # SKH-625 assigned at the Quality Assurance Section, DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City.	MS	Public Bidding	March 13, 2019 to March 19, 2019	March 20, 2019	April 5, 2019	April 17, 2019		Fund 102	176,600.00		176,600.00	Procurement of Spare Parts.
13	19GKG0012 (PR No. 19-03-085) Procurement of Construction Materials and Supply for use in the installation of Boundary Signs along Malebang-Dobleson-Tukuran Road, Lanao del Norte.	MS	Public Bidding	March 13, 2019 to March 19, 2019	March 20, 2019	April 5, 2019	April 17, 2019		Fund 101	314,012.53	314,012.53		Procurement of Construction Materials and Supply.
14	19GKG0016 (PR No. 19-03-091) Procurement of Construction Materials and Supplies for use in the replacement of damage guardrails along national highways, DPWH-Lanao del Norte 1st Engineering District.	MS	Public Bidding	March 26, 2019 to April 1, 2019	April 15, 2019	May 3, 2019	May 15, 2019		Fund 101	181,416.00	181,416.00		Procurement of Construction Materials and Supplies.
15	19GKG0017 (PR No. 19-03-093) Procurement of Construction Materials and Supplies for use in the repainting of Steel Bridges along national road, Calingawan Bridge along Salvador-Sapad-Nunungan Road, Balo Bridge along Balo-Matungao-Linamon Road, K1627+613 and K1545+(-069).	MS	Public Bidding	March 26, 2019 to April 1, 2019	April 15, 2019	May 3, 2019	May 15, 2019		Fund 101	1,145,322.40	1,145,322.40		Procurement of Construction Materials and Supplies.





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16 19GKG0015 (PR No. 19-03-088) (Re-bid)	Procurement of 15,994.28 ltrs. Diesel and 5,000 ltrs. Gasoline, for use in the operation of various service vehicles and grass cutters assigned at the Maintenance Section along Iligan City-Marawi City Road, K1536+(-982)-K1554+337; Iligan City-Marawi City Road via Baloi Airport Road, K1541+934-K1542+172; Iligan City-Marawi City via Abaga-Bilo Road, K1539+(-1825)-K1541+045; Baloi-Matungao-Unamon Road, K1548+683-K1555+120; (LDNCR) Tagoloan-Baloi Road, K1535+(-560)-K1549+924; (LDNCR) Baloi-Pantao Ragat Road, K1547+(-663)-K1551+768; (LDNCR) Baloi-Pantao Ragat-Munai Road, K1552+(-232)-K1562+794; (LDNCR)Munai-Pantao Ragat Section, K1579+(-446)-K1580+612; (LDNCR) Pantao Ragat-Munai Section, K1580+612-K1589+100; (LDNCR) Munai-Tangkal-Magsaysay Section, K1578+(-131)-K1605+789; (LDNCR) Bacolod-Madaliun Road, K1561+977-K1584+093; Bacolod-Madaliun Highways, K1565+165-K1580+023.	MS	Public Bidding	April 12, 2019 to April 18, 2019	May 6, 2019	April 24, 2019	June 5, 2019	Fund 101	1,000,000.00	1,000,000.00
17 19GKG0018 (PR No. 19-03-103)	Procurement of spare parts for use in the immediate repair of service vehicle MAZDA BT-50 pick up with plate no. ACA-6056, assigned at the Planning and Design Section, DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City.	PDS	Public Bidding	April 30, 2019 to May 6, 2019	May 8, 2019	May 24, 2019	June 5, 2019	Fund 102	228,245.00	
18 19GKG0019 (PR No. 19-03-083) (Equipment Rental)	Installation of Boundary Sign, Malabang-Dobleson-Tukuran Road, Lanao del Norte, National Road.	MS	Public Bidding	April 30, 2019 to May 6, 2019	May 8, 2019	May 24, 2019	June 5, 2019	Fund 101	99,626.51	99,626.51
19 19GKG0020 (PR No. 19-04-107)	Procurement of Office Equipment Supplies and Consumables, for use in the operation at the Planning and Design Section, DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City.	PDS	Public Bidding	April 30, 2019 to May 6, 2019	May 8, 2019	May 24, 2019	June 5, 2019	Fund 102	203,700.00	
20 19GKG0021 (PR No. 19-05-160)	Procurement of 48,828.13 ltrs. Diesel Fuel for use in the operation of various service vehicles assigned at various sections (Quality Assurance Section, Planning and Design Section, Finance Section, Administrative Section and Construction Section), DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City.	QAS, PDS, FS, AS & CS	Public Bidding	May 16, 2019 to May 22, 2019	June 4, 2019	June 21, 2019	July 3, 2019	Fund 102	2,500,000.00	





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21	19GKG0022 (PR No. 19-03-097) Procurement of Tire and Battery, for use in the replacement of worn-out tires and battery of various service vehicles with plate nos. SFF-238, SCA-633, SFK-655, S88-876, SKD-568, NCY-7394 and SKH-602, assigned at the Maintenance Section, DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City.	MS	Public Bidding	May 27, 2019 to June 2, 2019	June 6, 2019	June 24, 2019	July 4, 2019	Fund 101 279,100.00	279,100.00		Procurement of Tire and Battery.
22	19GKG0023 (PR No. 19-03-098) Procurement of spare parts and accessories, for use in the repair and maintenance of various vehicles with plate nos. SKD-568, SKH-446, SKH-605, SCA-633, L2-1490, SKH-615, SKH-602, NCY-7394, assigned at the Maintenance Section, DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City.	MS	Public Bidding	May 27, 2019 to June 2, 2019	June 6, 2019	June 24, 2019	July 4, 2019	Fund 101 242,920.00	242,920.00		Procurement of Spare Parts and Accessories.
23	19GKG0024 (PR No. 19-05-163) Procurement of Electrical Supplies, for use in the Installation of 3 tons Cassette Type Aircondition at the Planning and Design Building (Labor included), DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City.	PDS	Public Bidding	May 27, 2019 to June 2, 2019	June 6, 2019	June 24, 2019	July 4, 2019	Fund 102 78,204.00		78,204.00	Procurement of Electrical Supplies.
24	19GKG0025 (PR No. 19-05-162) Procurement of Signages and Accessories, for use in the Installation of Signages along Unimom-Zamboanga Road (Ballil Section), Lanao del Norte.	MS	Public Bidding	May 27, 2019 to June 2, 2019	June 6, 2019	June 24, 2019	July 4, 2019	Fund 101 63,998.25	63,998.25		Procurement of Signages and Accessories.
25	19GKG0026 (PR No. 19-05-167) Procurement of 20 drums Emulsified Asphalt, for use in the Asphalt Overlay along the national roads, DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City.	MS	Public Bidding	May 27, 2019 to June 2, 2019	June 6, 2019	June 24, 2019	July 4, 2019	Fund 101 428,000.00	428,000.00		Procurement of 20 drums Emulsified Asphalt.
26	19GKG0027 (PR No. 19-05-170) Procurement of 186 gals. Traffic Paint (White), for use in the painting of edge and centerline along the national highway, DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City.	MS	Public Bidding	May 27, 2019 to June 2, 2019	June 6, 2019	June 24, 2019	July 4, 2019	Fund 101 344,100.00	344,100.00		Procurement of 186 gals. Traffic Paint (White).
27	19GKG0032 (PR No. 19-05-166) Procurement of 58 pcs. Early Warning Device for use in various service vehicles, DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City.	various section	Public Bidding	June 7, 2019 to June 13, 2019	June 14, 2019	July 5, 2019	July 17, 2019	Fund 102 87,000.00		87,000.00	Procurement of 58 pcs. Early Warning Device.
28	19GKG0028 (PR No. 19-05-168) Procurement of 46 drums Hot Asphalt for use in the Patching of Potholes and Asphalt Overlay along the national roads, DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City.	MS	Public Bidding	June 13, 2019	June 24, 2019	July 12, 2019	July 24, 2019	Fund 101 1,084,800.00	1,084,800.00		Procurement of 46 drums Hot Asphalt.





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29 19GKG0029 (PR No. 19-05-169)	Procurement of 222 pails Cold Mix for use in the Patching of Potholes along the national roads, DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City.	MS	Public Bidding	June 13, 2019	June 24, 2019	July 12, 2019	July 24, 2019	Fund 101	1,307,580.00	1,307,580.00		Procurement of 222 pails Cold Mix.
30 19GKG0033 (PR No. 19-06-174)	Repainting of Steel Bridges along national road, Calingawan Bridge along Salvador-Sapad-Nunungan Road, Baloi Bridge along Baloi-Matungao-Linanon Road, K1627-613 and (Equipment Rental) K1545+(-069).	MS	Public Bidding	June 14, 2019 to June 20, 2019	June 24, 2019	July 12, 2019	July 24, 2019	Fund 101	58,176.00	58,176.00		Equipment Rental for the Repainting of Steel bridges.
31 19GKG0034 (PR No. 19-06-182)	Procurement of Personal Protective Equipment and Tarpaulin (Long Sleeve T-Shirt w/ DPWH Logo, Short Sleeve T-Shirt, Traffic Vest, Cap/DPWH Logo and Tarpaulin (Lakbay Alalay), for use in the "Lakbay Alalay" Program for Holy Week 2019, DPWH-Lanao del Norte 1st Engineering District.	MS	Public Bidding	June 28, 2019 to July 4, 2019	July 5, 2019	July 26, 2019	August 7, 2019	Fund 101	112,140.00	112,140.00		Procurement of Personal Protective Equipment and Tarpaulin.
32 19GKG0035 (PR No. 19-06-184)	Procurement of Office Supplies and Consumables for use in the operation at various section, DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City.	SU	Public Bidding	July 11, 2019 to July 17, 2019	July 30, 2019	August 16, 2019	August 28, 2019	Fund 101	1,191,800.00	1,191,800.00		Procurement of Office Supplies and Consumables.
33 19GKG0036 (PR No. 19-06-194)	Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of Drainage along Baloi-Panto Ragat Road, Panto Ragat, Lanao del Norte, K1547+769-K1548+000 (Flood Control).	MS	Public Bidding	July 11, 2019 to July 17, 2019	July 30, 2019	August 16, 2019	August 28, 2019	Fund 101	1,016,418.28	1,016,418.28		Procurement of Construction Materials and Supplies.
34 19GKG0037 (PR No. 19-06-195)	Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of Drainage along Dobleson-Bitadon Road (Bitadon Section), Kapatagan, Lanao del Norte, K2007+301.6-K2007+501.6 (LS) (Flood Control).	MS	Public Bidding	July 11, 2019 to July 17, 2019	July 30, 2019	August 16, 2019	August 28, 2019	Fund 101	1,501,515.34	1,501,515.34		Procurement of Construction Materials and Supplies.
35 19GKG0038 (PR No. 19-06-196)	Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of Drainage along Unanon-Zamboanga Road (Laping Section), Kapatagan, Lanao del Norte, K1615+427.5-K1615+545.1 (LS) (Flood Control).	MS	Public Bidding	July 11, 2019 to July 17, 2019	July 30, 2019	August 16, 2019	August 28, 2019	Fund 101	1,397,464.50	1,397,464.50		Procurement of Construction Materials and Supplies.
36 19GKG0039 (PR No. 19-06-197)	Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of Drainage along Malabang-Dobleson-Tukuran Road (Suqod Section), SUD, Lanao del Norte, K1985+352.5-K195+428.7 (LS) (Flood Control).	MS	Public Bidding	July 11, 2019 to July 17, 2019	July 30, 2019	August 16, 2019	August 28, 2019	Fund 101	808,598.60	808,598.60		Procurement of Construction Materials and Supplies.

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Prepared by:

Recommended by:

Approved by :

"For and in the absence of  
the District Engineer"

HAMIMA M. SAMBITORY

Engineer II

OIC-Head, Procurement Staff

Date: July 22, 2019

AMRON D. MITMUG

OIC-Assistant District Engineer

BAC Chairman

Date: July 22, 2019

AMRON D. MITMUG

OIC-Assistant District Engineer

Date: July 22, 2019