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

Procurement Project PMO/III/ Mode of Intract ID) Int	PMO/IU/ Mode of Advertisement/ End-User Procurement Posting of IB PDS Public Bidding January 30, 2019 to February 5, 2019	PMO/IU/ Mode of Advertisement/ End-User Procurement Posting of IB PDS Public Bidding January 30, 2019 to February 5, 2019	PMO/IU/ Mode of Advertisement/ End-User Procurement Posting of IB PDS Public Bidding January 30, 2019 to February 5, 2019 anao	PMO/IU/ Mode of Advertisement/ End-User Procurement Posting of IB PDS Public Bidding January 30, 2019 to February 5, 2019	PMO/IU/ Mode of Advertisement/ Submission / Notice of Opening of bids Award	PMO/II/	PMO/II/ Mode of Advertisement/ Submission / Notice of Signing February 18, 2019 Schedule of Each Procurement Activity Submission / Notice of Signing Funds Notice of Signing Funds Award Signing Funds PDS Public Bidding January 30, 2019 to February 18, 2019 March 8, 2019 March 20, 2019 Fund 102 February 5, 2019 February 18, 2019 March 8, 2019 March 20, 2019 Fund 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	Mode of Advertisement/ Procurement Posting of IB Public Bidding January 30, 2019 to February 5, 2019 Public Bidding February 9, 2019 to February 15, 2019	Mode of Advertisement/ Procurement Posting of IB Public Bidding January 30, 2019 to February 5, 2019 Public Bidding February 9, 2019 to February 15, 2019	Mode of Advertisement/ Procurement Posting of IB Public Bidding January 30, 2019 to February 5, 2019 Public Bidding February 9, 2019 to February 15, 2019	Mode of Advertisement/ Schedule of Each Procurement Activity Procurement Posting of IB Opening of bids Award Public Bidding January 30, 2019 to February 18, 2019 March 8, 2019 March 8, 2019 Public Bidding February 9, 2019 to February 18, 2019 March 8, 2019 March 8, 2019 Public Bidding February 15, 2019 February 18, 2019 March 8, 2019 M	Mode of Advertisement/ Schedule of Each Procurement Activity Procurement Posting of IB Submission / Notice of Signing Public Bidding January 30, 2019 to February 18, 2019 March 8, 2019 March 20, 2019 February 5, 2019 February 18, 2019 March 8, 2019 March 20, 2019 Public Bidding February 9, 2019 to February 18, 2019 March 8, 2019 March 20, 2019 February 15, 2019 February 18, 2019 March 8, 2019 March 20, 2019	Mode of Advertisement/ Submission / Notice of Contract Source of Procurement Posting of IB Opening of bids Award Signing Funds Total Public Bidding January 30, 2019 to February 18, 2019 March 8, 2019 March 20, 2019 Fund 102 1,109,826.30 Public Bidding February 9, 2019 to February 18, 2019 March 8, 2019 March 20, 2019 Fund 102 378,000.00 Public Bidding February 15, 2019 February 18, 2019 March 8, 2019 March 20, 2019 Fund 102 378,000.00	Mode of Advertisement/ Submission / Notice of Contract Source of Procurement Posting of IB Opening of bids Award Signing Funds Total Public Bidding January 30, 2019 to February 18, 2019 March 8, 2019 March 20, 2019 Fund 102 1,109,826.30 Public Bidding February 9, 2019 to February 18, 2019 March 8, 2019 March 20, 2019 Fund 102 378,000.00 Public Bidding February 15, 2019 February 18, 2019 March 8, 2019 March 20, 2019 Fund 102 378,000.00		#R	ent of Construction Materials and	use in the Construction of Planning	Building Balcony with Fire Escape, DPWH-Lanao	del Norte 1st DEO Compound, Del Carmen,		19GKG0003 Procurement of Vehcile Parts and Accessories	for use in the operation of various service	19-01-041) vehicle with plate no. (WOI-896/104606,	FEW-906, AAX-3674/130109, AAI-7109/104606,	AAF-7924/101704) assigned at the	Construction Section in the supervision of	project.		ent of 200 pails Cold Mix for use in the	19GKG0005 Procurement of 200 pails Cold Mix for use in the (PR No. patching of potholes along national roads,	19GKG0005 Procurement of 200 pails Cold Mix for use in the (PR No. patching of potholes along national roads, 19-01-047) DPWH-Lanao del Norte 1st Engineering District.	Procurement of 200 pails Cold Mix for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District. Procurement of 76 drums Hot Asphalt for use	Procurement of 200 pails Cold Mix for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District. Procurement of 76 drums Hot Asphalt for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District.	ent of 200 palls Cold Mix for use in the If potholes along national roads, nao del Norte 1st Engineering District. ent of 76 drums Hot Asphalt for use trining of potholes along national roads, nao del Norte 1st Engineering District. ent of 111 sacks Asphalt Sealant for	19GKG0005 Procurement of 200 pails Cold Mix for use in the (PR No. patching of potholes along national roads, 19-01-047) DPWH-Lanao del Norte 1st Engineering District. 19GKG0006 Procurement of 76 drums Hot Asphalt for use (PR No. in the patching of potholes along national roads, 19-01-048) DPWH-Lanao del Norte 1st Engineering District. 19GKG0004 Procurement of 111 sacks Asphalt Sealant for 19GKG0004 Procurement for 19GKG0004 Pro	IgGKG0005 Procurement of 200 palls Cold Mix for use in the (PR No. patching of potholes along national roads, 19-01-047) IDPWH-Lanao del Norte 1st Engineering District. 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Procurement of 76 drums Hot Asphalt for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District. Procurement of 111 sacks Asphalt Sealant for use in the crack and sealing along national roads, DPWH-Lanao del Norte 1st Engineering District. Procurement of 185 gals. Reflectorized Paint (White) for use in the repainting of edge line and centerline along national roads, DPWH-	Procurement of 200 pails Cold Mix for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District. Procurement of 76 drums Hot Asphalt for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District. Procurement of 111 sacks Asphalt Sealant for use in the crack and sealing along national roads, DPWH-Lanao del Norte 1st Engineering District. Procurement of 185 gals. 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IgGKG0004 Procurement of 111 sacks Asphalt Sealant for (PR No. use in the crack and sealing along national roads, 19-01-046) DPWH-Lanao del Norte 1st Engineering District. IgGKG0007 Procurement of 185 gals. Reflectorized Paint (PR No. (White) for use in the repainting of edge line and 19-01-049) centerline along national roads, DPWH-Lanao del Norte 1st Engineering District. IgGKG0002 Procurement of Materials for use in the 19GKG0002 Procurement of Materials for use in the 19GKG00002 Procurement of 20GKG0002	ant of 200 pails Cold Mix for use in the of 200 pails Cold Mix for use in the formal pational roads, nao del Norte 1st Engineering District. ent of 76 drums Hot Asphalt for use ching of potholes along national roads, nao del Norte 1st Engineering District. ent of 111 sacks Asphalt Sealant for crack and sealing along national roads, nao del Norte 1st Engineering District. ent of 185 gals. 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Reflectorized Paint 19-01-049) centerline along national roads, DPWH - Lanao del Norte 1st Engineering District. 19-01-049) Centerline along national roads, DPWH - Lanao del Norte 1st Engineering District. 19-01-059) Marker along national road, Lanao del Norte. (Re-bid) Procurement of Materials for use in the Pabrication and Installation of Right-Of-Way 19-01-059) Marker along national road, Lanao del Norte.	Procurement of 200 pails Cold Mix for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District. Procurement of 76 drums Hot Asphalt for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District. Procurement of 111 sacks Asphalt Sealant for use in the crack and sealing along national roads, DPWH-Lanao del Norte 1st Engineering District. 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. Procurement of Naterials for use in the Fabrication and Installation of Right-Of-Way Marker along national road, Lanao del Norte. Procurement of Roadway arid Related Features/ Maintenance to Roadway arid Related Features/ Patching of unpayed road along Bactood-	Procurement of 200 palls Cold Mix for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District. Procurement of 76 drums Hot Asphalt for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District. Procurement of 111 sacks Asphalt Sealant for use in the crack and sealing along national roads, DPWH-Lanao del Norte 1st Engineering District. 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. Procurement of Materials for use in the Fabrication and Installation of Right-Of-Way Marker along national road, Lanao del Norte. Procurement of Materials for use in Other Procurement Procurement of Materials for use in Other Procurement Procurement of Materials for	Procurement of 200 pails Cold Mix for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District. Procurement of 76 drums Hot Asphalt for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District. Procurement of 111 sacks Asphalt Sealant for use in the crack and sealing along national roads, DPWH-Lanao del Norte 1st Engineering District. 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. Procurement of Naterials for use in the Fabrication and Installation of Right-Of-Way Marker along national road, Lanao del Norte. Procurement of Naterials for use in Other Mandenance to Roadway and Related Features/ Patching of unpaved road along Bacolod-Maddium Highway, Munai, Lanao del Norte, K1575+400-K1577+000 with exception.	ant of 200 pails Cold Mix for use in the of 200 pails Cold Mix for use in the following national roads, nao del Norte 1st Engineering District. ent of 76 drums Hot Asphalt for use ching of potholes along national roads, nao del Norte 1st Engineering District. ent of 111 sacks Asphalt Sealant for crack and sealing along national roads, nao del Norte 1st Engineering District. nao del Norte 1st Engineering District. ent of 185 gals. Reflectorized Paint yr use in the repainting of edge line and along national roads, DPWH - yl Norte 1st Engineering District. ent of Naterials for use in the mand Installation of Right-Of-Way ong narbonal road, Lanao del Norte. ent of Naterials for use in Other rice to Roadway and Reialted Festures/ or unpaved road along Baccold-n Highway, Munai, Lanao del Norte, OCK1577+000 with exception.	19GKG0005 Procurement of 200 pails Cold Mix for use in the (PR No. patching of potholes along national roads, 19-01-047) DPWH-Lanao del Norte 1st Engineering District. 19GKG0006 Procurement of 76 drums Hot Asphalt for use (PR No. in the patching of potholes along national roads, 19-01-048) DPWH-Lanao del Norte 1st Engineering District. 19-01-049 Procurement of 111 sacks Asphalt Sealant for (PR No. use in the crack and sealing along national roads, 19-01-049) Procurement of 185 gals. Reflectorized Paint (PR No. (White) for use in the repainting of edge line and 19-01-049) centerline along national roads, DPWH - Lanao del Norte 1st Engineering District. 19GKG0007 Procurement of Materials for use in the (PR No. Fabrication and Installation of Right-Of-Way 19-01-059) Marker along national road, Lanao del Norte. (Re-bid) 19-01-060) Procurement of Materials for use in Other (PR No. Practing of unpawed road along Bacolod- Madalum Highway, Munai, Lanao del Norte, K1575+400-K1577+000 with exception. 19GKG0009 Procurement of Vehicle Parts and Accessories (PR No. for use in the repair and maintenance of service	Procurement of 200 pails Cold Mix for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District. Procurement of 76 drums Hot Asphalt for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District. Procurement of 111 sacks Asphalt Sealant for use in the crack and sealing along national roads, DPWH-Lanao del Norte 1st Engineering District. 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. Procurement of Materials for use in the Fabrication and Installation of Right-Of-Way Marker along national road, Lanao del Norte. Procurement of Materials for use in Other Walmenance to Roadway and Related Freakures/Patching of unpawed road along Bacolod-Madalum Highway, Munai, Lanao del Norte, K1575+400-K1577+000 with exception. Procurement of Vehicle Parts and Accessories for use in the repair and maintenance of service vehicle Toyota Hilux pick-up with plate no.	Procurement of 200 pails Cold Mix for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District. Procurement of 76 drums Hot Asphalt for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District. Procurement of 111 sacks Asphalt Sealant for use in the crack and sealing along national roads, DPWH-Lanao del Norte 1st Engineering District. 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. Procurement of Naterials for use in the Fabrication and Installation of Right-Of-Way Marker along national roads, DPWH-Procurement of Naterials for use in Other Fabrication of Naterials for use in Other Madalum Highway, Munai, Lanao del Norte, K1575+400-K1577+000 with exception. R1575+400-K1577+000 with exception. R1576-400-K1577+000 with exception. R1576-400-K1577+000 with plate no. 104610/PWO-560, assigned at the character 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 character of Service vehicle Toyota Hilux pick-up with plate no.	Procurement of 200 pails Cold Mix for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District. Procurement of 76 drums Hot Asphalt for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District. DPWH-Lanao del Norte 1st Engineering District. DPWH-Lanao del Norte 1st Engineering District. Procurement of 111 sacks Asphalt Sealant for use in the crack and sealing along national roads, DPWH-Lanao del Norte 1st Engineering District. 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. Procurement of Naterials for use in the Fabrication and Installation of Right-Of-Way Marker along national road, Lanao del Norte. Procurement of Naterials for use in Other Waintrenance to Roadway and Relacited Freduces; Procurement of Waterials for use in Other Madalum Highway, Munai, Lanao del Norte, K1575+400-K1577+000 with exception. Procurement of Vehicle Parts and Accessories for use in the repair and maintenance of service vehicle Toyota Hiliux pick-up with plate no. 104610/PWO-550, assigned at the Country of the Procurement of Vehicle Parts and Accessories for Use in the repair and maintenance of service vehicle Toyota Hiliux pick-up with plate no. 104610/PWO-550, assigned at the Country of the Procurement of Vehicle Parts and Accessories in the Procuremen	Procurement of 200 pails Cold Mix for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District. Procurement of 76 drums Hot Asphalt for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District. Procurement of 111 sacks Asphalt Sealant for use in the crack and sealing along national roads, DPWH-Lanao del Norte 1st Engineering District. 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. Procurement of Naterials for use in the Fabrication and Installation of Right-Of-Way Marker along national road, Lanao del Norte. Procurement of Naterials for use in Other Madalum Highway, Munai, Lanao del Norte, R1575+400-K1577+000 with exception. R1575+400-K1577+000 with exception. R7575+400-K1577+000 with pate no. R104610/PWO-560, assigned at the Quality Assurance Section, DPWH-Lanao del Norte Ist Engineering District, Del Carmen,
Mode of Procurement Public Bidding Public Bidding Public Bidding	Advertisement/ Posting of IB January 30, 2019 to February 5, 2019 February 9, 2019 to February 15, 2019 February 15, 2019 February 15, 2019 February 21, 2019 to	Advertisement/ Posting of IB January 30, 2019 to February 5, 2019 February 9, 2019 to February 15, 2019 February 15, 2019 February 15, 2019 February 21, 2019 to	Advertisement/ Posting of IB January 30, 2019 to February 5, 2019 February 9, 2019 to February 15, 2019 February 15, 2019 February 15, 2019 February 21, 2019	Schedule of Each Procurement Activity Advertisement Submission Notice of Posting of IB Opening of bids Award January 30, 2019 to February 18, 2019 March 8, 2019 February 15, 2019 March 8, 2019 March 8, 2019 February 15, 2019 March 6, 2019 February 15, 2019 February 21, 2019 February 21, 2019 February 21, 2019 March 6, 2019 February 21, 2019 March 6, 2019 February 21, 2019 February 21, 2019 March 6, 2019 February 21, 2019 February 21, 2019 March 8, 2019	Schedule of Each Procurement Activity Advertisement Submission Notice of Posting of IB Popening of bids Award Popening of IB Popening of bids Award Popening Popening of bids Popening Popening	Schedule of Each Procurement Activity	Schedule of Each Procurement Activity	/nr/ow													-	MS Pu				MS PL	+++																					
				Schedule of Each Procurement Activity Submission / Notice of Opening of bids Award	Schedule of Each Procurement Activity Contract Submission / Opening of bids Notice of Award Contract Signing February 18, 2019 March 8, 2019 March 20, 2019 February 18, 2019 March 8, 2019 March 20, 2019 February 18, 2019 March 8, 2019 March 20, 2019 March 6, 2019 March 22, 2019 April 3, 2019 March 6, 2019 March 22, 2019 April 3, 2019	Schedule of Each Procurement Activity Contract Source of Submission / Notice of Opening of bids Contract Award Source of Signing Award Total February 18, 2019 March 8, 2019 Parch 20, 2019 Fund 102 1,109,826.30 February 18, 2019 March 8, 2019 Parch 20, 2019 Fund 102 378,000.00 February 18, 2019 March 8, 2019 April 3, 2019 Fund 101 1,178,000.00 March 6, 2019 March 22, 2019 April 3, 2019 Fund 101 1,808,800.00	Schedule of Each Procurement Activity Contract Source of Submission / Notice of Opening of bids Contract Award Source of Signing Award Total February 18, 2019 March 8, 2019 Parch 20, 2019 Fund 102 1,109,826.30 February 18, 2019 March 8, 2019 Parch 20, 2019 Fund 102 378,000.00 February 18, 2019 March 8, 2019 April 3, 2019 Fund 101 1,178,000.00 March 6, 2019 March 22, 2019 April 3, 2019 Fund 101 1,808,800.00		Mode of ocurement	blic Bidding					iblic Bidding							blic Bidding			Public Bidding			ıblic Bidding	Public Bidding	blic Bidding	blic Bidding	Public Bidding Public Bidding	blic Bidding	blic Bidding	Public Bidding Public Bidding Public Bidding	blic Bidding	blic Bidding	blic Bidding	Public Bidding Public Bidding Public Bidding Public Bidding	blic Bidding	blic Bidding	blic Bidding blic Bidding blic Bidding	blic Bidding blic Bidding blic Bidding blic Bidding	Public Bidding Public Bidding Public Bidding Public Bidding	blic Bidding blic Bidding blic Bidding	blic Bidding blic Bidding blic Bidding	blic Bidding blic Bidding blic Bidding	blic Bidding blic Bidding blic Bidding blic Bidding
Contract Source of Signing Funds Total March 20, 2019 Fund 102 1,109,826.30 March 20, 2019 Fund 102 378,000.00 March 20, 2019 Fund 101 1,178,000.00 April 3, 2019 Fund 101 1,808,800.00	Contract Source of Signing Funds 102 1,109,826.30 MOOE March 20, 2019 Fund 102 1,109,826.30 March 20, 2019 Fund 102 378,000.00 March 20, 2019 Fund 101 1,178,000.00 April 3, 2019 Fund 101 1,178,000.00 April 3, 2019 Fund 101 1,808,800.00	Signing Funds Total MOOE ch 20, 2019 Fund 102 1,109,826.30 ch 20, 2019 Fund 102 378,000.00 ch 20, 2019 Fund 101 1,178,000.00	Total MOOE 1,109,826.30 378,000.00 1,178,000.00	Estimated Budget MOOE		1,109,826.30 1,109,826.30 1,109,826.30 378,000.00 1,178,000.00		Remarks	(Brief Description of Project)	-	Materials and Supply.			-	-	and Accessories.						Procurement of 200 pails Cold Mix					Procurement of 111 sacks Asphalt					Sealant. Procurement of 185 gals. Reflectorized Paint (White).	Sealant. Procurement of 185 gals. Reflectorized Paint (White).		Sealant. 703,000.00 Procurement of 185 gals. Reflectorized Paint (White). 311,080.41 Procurement of Materials.													



UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019

	1			- VIII -	15					14					13		I	1				12	I	I	T			\neg	11	I											10	Col	Cod	S
			19-03-093)	(PR No.	19GKG0017			19-03-091)	(PR No.	19GKG0016			19-03-085)	(PR No.	19GKG0012					19-03-079)	(PR No.	19GKG0011				20 00 011	19-02-077)	(PR No.	19GKG0010										19-03-087)	(PR No.	19GKG0014	Contract ID)	Coding (Proc/	Standard
K1627±613 and K1545±(-069)	along Baloi-Matungao-Linamon Road,	Salvador-Sapad-Nunungan Road, Baloi Bridge	19-03-093) along national road, Calingawan Bridge along	Supplies for use in the repainting of Steel Bridges	19GKG0017 Procurement of Construction Materials and		Lanao del Norte 1st Engineering District.	19-03-091) guardrails along national highways, DPWH-	Supplies for use in the replacement of damage	19GKG0016 Procurement of Construction Materials and		Lanao del Norte.	19-03-085) Signs along Malabang-Dobleston-Tukuran Road,	Supply for use in the installation of Boundary	19GKG0012 Procurement of Construction Materials and	Del Callier, Ligan City.	Pol Camon Tions City	1st District Engineering Office, Seminary Drive,	Quality Assurance Section, DPWH-Lanao del Niorte	19-03-079) STRADA with plate # SKH-625 assigned at the	and maintenance of service vehicle MITSUBISHI	19GKG0011 Procurement of Spare Parts for use in the repair		Del Carmen, Iligan City.	1st District Engineering Office Seminary Drive	the Maintenance Section, DPWH-Lanao del Niorte	19-02-077) Dumn Truck with plate # SCA-630 assigned at	replacement of worn-out tires of service vehicle	19GKG0010 Procurement of 6 pcs. Tires for use in the	Nunungan Section, K1612+(-574)-K1630+480.	K1587+512; (LDNICR) Salvador-Sapad-	(LDNICR) Magsaysay-Tubod Road, K1576+(121)-	Tubod Road, K1603(-500)-K1618+853;	Road, K1994+(-746)-K2008+922; Lala-Salvador-	K1969+(-651)-K2002+244; Dobleston-Butadon	K1622+726; Malabang-Dobleston-Tukuran Road,	Linamon-Zamboanga Road, K1594+(-195)-	assigned at the Maintenance Section along	19-03-087) various service vehicles and grass cutters	5,000 ltrs. Gasoline, for use in the operation of	19GKG0014 Procurement of 15,994.28 ltrs. Diesel and	(Contract Name)		Procurement Project
					MS					MS			8		SM					S I I	0	MS							MS												MS	End-User		PMO/IU/
					Public Bidding					Public Bidding					Public Bidding						CANAL CANAL	Public Bidding							Public Bidding												Public Bidding	Procurement	Mode of	
				April 1, 2019	March 26, 2019 to				April 1, 2019	March 26, 2019 to				March 19, 2019	March 13, 2019 to						March 19, 2019	March 13, 2019 to						March 19, 2019	March 13, 2019 to											March 21, 2019	March 15, 2019 to	Posting of IB	Advertisement/	
					April 15, 2019					April 15, 2019	4				March 20, 2019							March 20, 2019							March 20, 2019												April 3, 2019	Opening of bids	Submission /	Schedule of Each Procurement Activity
					May 3, 2019					May 3, 2019					April 5, 2019							April 5, 2019							April 5, 2019												April 22, 2019	Award	Notice of	curement Activity
					May 15, 2019					May 15, 2019					April 17, 2019				The second second			April 17, 2019							April 17, 2019												May 2, 2019	Signing	Contract	
					Fund 101					Fund 101	-				Fund 101							Fund 102							Fund 101												Fund 101	Funds	Source of	
					1,145,322.40					181,416.00					314,012.53							176,600.00							150,000.00												1,000,000.00	Total		
					1,145,322.40	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				181,416.00	101 415 00				314,012.53				The second second										150,000.00												1,000,000.00	MOOE		Estimated Budget
																						176,600.00																				8		
				Materials and Supplies.	Procurement of Construction	Contact of			Materials and Supplies.	Procurement of Construction	Description of Construction			Materials and Supply.	Procurement of Construction							Procurement of Spare Parts.							Procurement of 6 pcs. Tires.											Diesel and 5,000 ltrs. Gasoline.	Procurement of 15,994.28 ltrs.	(Brief Description of Project)		Remarks



UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019

					I	100	20			I	I		5	I	I	I	T	1	18	T	T	I	I	T	T	17	I																					16	0	c	
				19-05-160)	PR NO.		19GKG0021			(/OT-10-CT		(PR No.	19GKG0020	Neirail	(rquipinent	(Equipment	19-03-083	CDD NO	19GKG0019				/cor co cr	10-03-103)	CDD NO	19GKG0018			6																(Re-bid)	19-03-088)	(PR No.	19GKG0015	Contract ID)	Coding (Proc/	Standard
Engineering Office, Del Carmen, Iligan City.	Section), DPWH-Lanao del Norte 1st District	Section, Administrative Section and Construction	Section, Planning and Design Section, Finance	assigned at various sections (Quality Assurance	use in the oberground various service vehicles			Iligan City.	Norte 1st District Engineering Office, Del Carmen,	rialling and pesign section, or will tailed occ	Diaming and Decian Section DDWH-Lango del	Consumables, for use in the operation at the	Procurement of Office Equipment Supplies and				tarastas sound and sound sounds sound		Installation of Roundary Sign Malahang-Dobleston	nigan city.	Note 1st benefit engineering office, bet callien,	Norte 1st District Engineering Office Del Carmen	Planning and Decim Section DBWH-I anno del	nick in with plate no ACA-6056 assigned at the		Programment of soare parts for use in the	K1565+165-K1580+023.	K1584+093; Bacolod-Madalum Highways,	Bacolod-Madalum Road, K1581+977-	K1578+(-131)-K1605+789; (LDNICR)	Munai-Tangkal-Magsaysay Section,	Section, K1580+612-K1589+100; (LDNICR)	K1580+612; (LDNICR) Pantao Ragat-Munai	(LDNICR)Munai-Pantao Ragat Section,K1579+(-446)-	Ragat-Munai Road, K1552+(-232)-K1562+794;	K1547+(-663)-K1551+768; (LDNICR) Baloi-Pantao	K1549+924; (LDNICR) Baloi-Pantao Ragat Road,	(LDNICR) Tagoloan-Baloi Road, K1535+(-560)-	Linamon Road, K1548+683-K1555+120;	K1539+(-1825)-K1541+045; Baloi-Matungao-	Iligan City-Marawi City via Abaga-Bito Road,	Baloi Airport Road, K1541+934-K1542+172;	K1554+337; Iligan City-Marawi City Road via	Iligan City-Marawi City Road, K1536+(-982)-	assigned at the Maintenance Section along	various service vehicles and grass cutters	5,000 ltrs. Gasoline, for use in the operation of	Procurement of 15,994.28 ltrs. Diesel and	(Contract Name)		Procurement Project
			800	FS, AS	100,	מייטין	OAS						SGd		1				MS						. 00	pns	Ī							6)-		0												MS	End-User		PMO/IU
						i done ordaniy	Public Bidding						Public Bidding					- doing produing	Public Ridding						i doing pricering	Public Ridding																						Public Bidding	Procurement		
					11dy 22, 2013	on cros for for:	May 16, 2019 to					May 6, 2019	April 30, 2019 to				con to los	May 6 2010	April 30 2019 to					11dy 0, 2013	May 6 2010	April 30 2019 to																				W. C.	April 18, 2019	April 12, 2019 to	Posting of IB	Advertisement/	
						Said it come	June 4 2019						May 6, 2019					trop of com	May 8 2019						constal for last	May 8 2010																					Section of the second section of the second section se	May 6, 2019	Opening of bids	Submission /	Schedule of Each Procurement Activity
						Section for Section	June 21, 2019					The second secon	May 24, 2019					cannot be a feet	May 24 2019						canal to a face	May 24 2019																						April 24, 2019	Award	Notice of	curement Activity
						and of more	July 3, 2019					The second secon	June 5, 2019					and to be seen	June 5 2019						and of more	June 2 2019																						June 5, 2019	Signing	Contract	
							Fund 102						Fund 102						Fund 101							Fund 102																				8		Fund 101	Funds	Source of	
						+	2.500.000.00					1000	303,700.00					1	99.626.51						1	228 245 00				100000																		1,000,000.00	Total		
																		- consequent	99.626.51																				The same of the sa									1,000,000.00	MOOE	Medical Control	Estimated Budget



UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019

nt Posting of IB (ng May 27, 2019 to June 2, 2019	Posting of IB Opening of bids May 27, 2019 to June 6, 2019		WORKER CONTROLL SHOWER OF CONTROL	Mode of Advertisement/ Submission / Notice of Contract Source of	Advertisement/ Submission/ Notice of Contract	The second secon
	June 6, 2019	Opening of bids Award	Opening of bids Award Signing Funds	Opening of bids Award Signing Funds	Opening of bids Award Signing Funds Total	Opening of bids Award Signing Funds Total
	+	June 6, 2019 June 24, 2019 July 4, 2019	June 24, 2019 July 4, 2019 Fund 101	June 24, 2019 July 4, 2019	June 24, 2019 July 4, 2019 Fund 101	June 24, 2019 July 4, 2019 Fund 101 279,100.00
	June 24, 2019	June 24, 2019 July 4, 2019	July 4, 2019 Fund 101	July 4, 2019	July 4, 2019 Fund 101	July 4, 2019 Fund 101 242,920.00



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Contract ID) (Con		Fnd-Ilser	Mode of	-	Submission / Notice of Onening of bids Award	Notice of	Contract	Source of			3
	(Colleger Maille)	-	Procurement	POSCHIQ OI TO	The France of	2	Pilitipie		lotal	MOOE	
19GKG0029 Procurement of 222 pails Cold Mix for use in the	pails Cold Mix for use in the	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	
(PR No. Patching of Potholes	Patching of Potholes along the national roads,										
9	rte 1st District Engineering										
Office, Del Carmen, Iligan City.	Iligan City.										
19GKG0033 Renainting of Steel Bu	bidose slone national mad	MS	Public Ridding	line 14 2019 to	June 24 2019	July 17 2019	1k 24 2019	Fund 101	58 176 00	SR 176 00	
	Calingawan Bridge along Salvador-Sapad-		The state of the s	June 20, 2019	Service of the service of	and and	the first fine	1 0110	1	and an even	
4	oi Bridge along Baloi-										
(Equipment Matungao-Linamon Road, K1627+613 and	Road, K1627+613 and										
Rental) K1545+(-069).											
19GKG0034 Procurement of Perso	Procurement of Personal Protective Equipment	SW	Public Bidding	June 28, 2019 to	July 5, 2019	July 26, 2019	August 7, 2019	Fund 101	112,140.00	112,140.00	
	Sleeve T-Shirt w/ DPWH			July 4, 2019							
2	Logo. Short Sleeve T-Shirt, Traffic Vest, Cap/			July 1, 2015							
	paulin (Lakhay Alalay)										
for use in the "Lakbay	for use in the "Lakbay Alalay" Program for										
Holy Week 2019, DPV	Holy Week 2019, DPWH-Lanao del Norte 1st										
rigineering planet.											
19GKG0035 Procurement of Office	Procurement of Office Supplies and Consumables	SU	Public Bidding	July 11, 2019 to	July 30, 2019	August 16, 2019	August 28, 2019	Fund 101	1,191,800.00	1,191,800.00	
	for use in the operation at various section,			July 17, 2019							
19-06-184) DPWH-Lanao del Norte 1st District Engineering	rte 1st District Engineering										
office, bei carmen, liigan city.	ligan City.										
19GKG0036 Procurement of Const	Procurement of Construction Materials and	MS	Public Bidding	July 11, 2019 to	July 30, 2019	August 16, 2019	August 28, 2019	Fund 101	1,016,418.28	1,016,418.28	
	Supplies for use in the Repair/Maintenance of			July 17, 2019							
2	Drainage along Baloi-Pantao Ragat Road, Pantao										
Ragat, Lanao del Nor	Ragat, Lanao del Norte, K1547+769-K1548+000										
(Flood Control).											
19GKG0037 Procurement of Construction Materials and	struction Materials and	MS	Public Bidding	July 11, 2019 to	July 30, 2019	August 16, 2019	August 28, 2019	Fund 101	1,501,515.34	1,501,515.34	
(PR No. Supplies for use in the	Supplies for use in the Repair/Maintenance of			July 17, 2019							
19-06-195) Drainage along Dobleston-Butadon Road	eston-Butadon Road										
(Butadon Section), Ka	(Butadon Section), Kapatagan, Lanao del Norte,										
K2007+301.6-K2007	K2007+301.6-K2007+501.6 (LS) (Flood Control).										
19GKG0038 Procurement of Construction Materials and	truction Materials and	SW	Public Bidding	July 11, 2019 to	10 your	August 16, 2019	August 28, 2019	Fund 101	1,392,464.50	1,392,464 50	
	Supplies for use in the Repair/Maintenance of	1		July 17, 2019							
9	non-Zamboanga Road										
	(I anining Section) Kanatagan Tanan del Norte										
(Lapinig Section), Kal K1615+427.5-K1615-	(Lapinig Section), Kapatagan, Lanao del Norte, K1615+427.5-K1615+545.1 (LS) (Flood Control).										
CONTRACTOR OF STREET OF STREET											
19GKG0039 Procurement of Construction Materials and	struction Materials and	MS	Public Bidding	July 11, 2019 to	July 30, 2019	August 16, 2019	August 28, 2019	Fund 101	808,598.60	808,598.60	
(PR No. Supplies for use in the	Supplies for use in the Repair/Maintenance of			July 17, 2019			The second second				
7)	Drainage along Malabang-Dobleston-Tukuran										
), SND, Lanao del Norte,										
K1985+352.5-K195+428.7 (LS) (Flood Control).											



UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019

	Procurement Project	PMO/IU			Schedule of Each Procurement Activity	curement Activity				Sti	mated Budget	Estimated Budget
Coding (Proc/				Advertisement/	Submission /	Notice of	Contract	-	S	Source of	Source of	Source of Total MODE
Contract ID)	(Contract Name)	End-User	Procurement	Posting of IB	Opening of bids	Award	Signing		Funds	_	Funds	Funds Total
37 19GKG004	19GKG0040 Procurement of Construction Materials and	MS	Public Bidding	July 11, 2019 to	July 30, 2019	August 16, 2019	August 28, 2019	, 2019	, 2019 Fund 101	Н	Fund 101	Fund 101 808,598.60
	Supplies for use in the Repair/Maintenance of			July 17, 2019								
19-06-19	19-06-198) DPWH-Area Equipment Services (Quarter Bldg.)	digarano.										
	Area Equipment Service Compound, Del Carmen,											
	Iligan City.											
38 19GKG004	19GKG0041 Procurement of Vehicle Parts and Accessories,	SU	Public Bidding	July 12, 2019 to	July 19, 2019	August 9, 2019	Augu	August 21, 2019	st 21, 2019 Fund 102		Fund 102	Fund 102
(PR No.	for use in the emergency repair of service			July 18, 2019								
19-06-17	19-06-177) vehicle ISUZU ALTERRA with plate # 8974/104604,	04,										
	assigned at the Planning and Design Section,											
	DPWH-Lanao del Norte 1st District Engineering											
	Office, Del Carmen, Iligan City.											
						Contraction of the Contraction o		-	The second secon	Carlo State Control of the Control o	The second secon	The second secon

Date: July 22, 2019

Date: July 22, 2019

Date: July 22, 2019

AMRON D. MITMUG
OIC-Assistant District Engineer

AMRON D. MITMUG OIC-Assistant Distric Engineer BAC Chairman

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

Prepared by:

Recommended by:

Approved by:

"For and in the absence of the District Engineer"