



FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019
 (Civil Works)

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				Advertisement/Post of Bids/REI	Submission/Opening of Bids	Notice of Award		Total	MOOE	CO	
1	19KF0001- Construction of Road, Sitio Mabo-og, Brgy. Kivalan, Iligan Lanao del Norte	Planning	Public Bidding	September 8, 2018 September 14, 2018	October 1, 2018	May 20, 2019	LIP 2019	4,000,000			Short of Award, Waiting for the release of GAA
2	19KF0002- Concreting of Road, Erilada Villa Entrance, Brgy. Del Carmen	Planning	Public Bidding	September 8, 2018 September 14, 2018	October 1, 2018	May 20, 2019	LIP 2019	2,000,000			Short of Award, Waiting for the release of GAA
3	19KF0003- Concreting of Road, National School of Fisheries, Brgy. Baruan, Iligan City Lanao del Norte	Planning	Public Bidding	September 8, 2018 September 14, 2018	October 1, 2018	May 20, 2019	LIP 2019	3,400,000			Short of Award, Waiting for the release of GAA
4	19KF0004- Construction of Road with Drainage, Purok 2, Brgy. Lunab, Iligan City Lanao del Norte	Planning	Public Bidding	September 8, 2018 September 14, 2018	October 1, 2018	May 20, 2019	LIP 2019	4,000,000			Short of Award, Waiting for the release of GAA
5	19KF0005- Concreting of Road, Zone Ploto 1, Brgy. Suarez, Iligan City Lanao del Norte	Planning	Public Bidding	September 8, 2018 September 14, 2018	October 1, 2018	May 20, 2019	LIP 2019	2,300,000			Short of Award, Waiting for the release of GAA
6	19KF0006- Concreting of Road, Purok 4-A, Brgy. Tomas Cabili, Iligan City Lanao del Norte	Planning	Public Bidding	September 11, 2018 September 17, 2018	October 2, 2018	May 20, 2019	LIP 2019	3,000,000			Short of Award, Waiting for the release of GAA
7	19KF0007- Concreting of Road, Purok Surisite Carbide, Brgy. Tubod, Iligan City Lanao del Norte	Planning	Public Bidding	September 11, 2018 September 17, 2018	October 2, 2018	May 20, 2019	LIP 2019	3,000,000			Short of Award, Waiting for the release of GAA
8	19KF0008- Rehabilitation of Road, Purok 3-B, Brgy. Saray, Iligan City Lanao del Norte	Planning	Public Bidding	September 11, 2018 September 17, 2018	October 2, 2018	May 20, 2019	LIP 2019	4,000,000			Short of Award, Waiting for the release of GAA

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhpP)			Remarks (Brief Description of Program/Project)
				Advertisement/ Post of IBUREI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
9	19KF0009- Concreting of Road, Kaubahon Brgy. Dalupuga, Iligan City Lanao del Norte	Planning	Public Bidding	September 11, 2018 September 17, 2018	October 2, 2018	May 20, 2019	May 30, 2019	LIP 2019	3,000,000			Short of Award, Waiting for the release of GAA
10	19KF0010- Concreting of Road, Purok San Miguel Brgy. Tubod Iligan City Lanao del Norte	Planning	Public Bidding	September 11, 2018 September 17, 2018	October 2, 2018	May 20, 2019	May 30, 2019	LIP 2019	2,500,000			Short of Award, Waiting for the release of GAA
11	19KF0011- Preventive Maintenance along Iligan Jct-South Wharf Road K1526+009-K1526+183-K1526+204	Planning	Public Bidding	September 20, 2018 September 26, 2018	October 12, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	5,877,000			Short of Award, Waiting for the release of GAA
12	19KF0012- Concreting of Access Road, Iligan Bay Vista Village, Brgy Dalupuga, Iligan City	Planning	Public Bidding	September 20, 2018 September 26, 2018	October 12, 2018	May 20, 2019	May 30, 2019	LIP 2019	5,800,000			Short of Award, Waiting for the release of GAA
13	19KF0014- Preventive Maintenance along South Wharf Jct North Wharf Road K1526+(-116)-K1526+000, K1526+000-K1526+034	Planning	Public Bidding	September 20, 2018 September 26, 2018	October 12, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	10,070,000			Short of Award, Waiting for the release of GAA
14	19KF0015- Preventive Maintenance along Tibanga Road- Pala-o Junction chainage 272- chainage 359, chainage 359- chainage 405, chainage 418- chainage 570	Planning	Public Bidding	September 20, 2018 September 26, 2018	October 12, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	5,401,000			Short of Award, Waiting for the release of GAA
15	19KF0016- Construction of Drainage System, Brgy. Ubaldo, Iligan City Lanao del Norte	Planning	Public Bidding	September 20, 2018 September 26, 2018	October 12, 2018	May 20, 2019	May 30, 2019	LIP 2019	5,400,000			Short of Award, Waiting for the release of GAA
16	19KF0017- Construction of Road, Brgy. Santiago, Iligan City Lanao del Norte	Planning	Public Bidding	September 20, 2018 September 26, 2018	October 12, 2018	May 20, 2019	May 30, 2019	LIP 2019	3,000,000			Short of Award, Waiting for the release of GAA
17	19KF0018- Construction of Drainage System, Brgy. Tibanga, Iligan City Lanao del Norte	Planning	Public Bidding	October 17, 2018 October 23, 2018	November 5, 2018	May 20, 2019	May 30, 2019	LIP 2019	3,500,000			Short of Award, Waiting for the release of GAA

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				Advertisement/ Post of IB/EI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18	19KF0019- Construction of Drainage System, Tambacan Canal Gym to Iligan River, Brgy. Tambacan, Iligan City, Lanao del Norte	Planning	Public Bidding	October 17, 2018 October 23, 2018	November 5, 2018	May 20, 2019	May 30, 2019	LIP 2019	2,400,000			Short of Award, Waiting for the release of GAA
19	19KF0020- Construction of Drainage System, (Near DJAL), Brgy. Pala o, Iligan City Lanao del Norte	Planning	Public Bidding	October 17, 2018 October 23, 2018	November 5, 2018	May 20, 2019	May 30, 2019	LIP 2019	3,500,000			Short of Award, Waiting for the release of GAA
20	19KF0021- Preventive Maintenance along Ovelon-Buru-un Brgy. Rd. K1532+(-118)-K1532+905 K1532+1029-K1533+356 K1535+081-K1535+877	Planning	Public Bidding	October 17, 2018 October 23, 2018	November 5, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	55,608,000			Short of Award, Waiting for the release of GAA
21	19KF0022-Construction of Revetment/Flood Control along Mandulog River, Kapuso Village Phase I, Brgy. Mandulog, Iligan City Lanao del Norte	Planning	Public Bidding	October 19, 2018 October 25, 2018	November 7, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	50,000,000			Short of Award, Waiting for the release of GAA
22	19KF0023- Construction of Revetment/Flood Control along Mandulog River, Kapuso Village Phase II, Brgy. Mandulog, Iligan City Lanao del Norte	Planning	Public Bidding	October 19, 2018 October 25, 2018	November 7, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	50,000,000			Short of Award, Waiting for the release of GAA
23	19KF0024- Construction of Revetment/Flood Control along Mandulog River, Pagsuotan Brgy. Mandulog, Iligan City Lanao del Norte	Planning	Public Bidding	October 19, 2018 October 25, 2018	November 7, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	73,244,000			Short of Award, Waiting for the release of GAA
24	19KF0025- Rehab/Recon Upgrading of Damaged paved Roads along Luna Extension on Poblacion Side (S00647MM), chainage 5+chainage 210	Planning	Public Bidding	October 19, 2018 October 25, 2018	November 7, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	8,557,000			Short of Award, Waiting for the release of GAA
25	19KF0026- Preventive Maintenance along Sta. Felomina-Borbonon-Digkilaan-Rogongan Road K1523+000-K1523+797, K1528+000-K1528+295, K1541+420-K1542+000	Planning	Public Bidding	October 19, 2018 October 25, 2018	November 7, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	13,764,000			Short of Award, Waiting for the release of GAA

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				Advertisement/ Post of IBUREI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
26	19KF0027- Rehab./Recon./Upgrading of Damaged Paved Roads along Bal-i-Matungao-Linanon Road. K1557+486-K1557+768	Planning	Public Bidding	October 19, 2018 October 25, 2018	November 7, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	9,109,000			Short of Award, Waiting for the release of GAA
27	19KF0028- Rehab./Recon./Upgrading of Damaged Paved Roads along Linanon-Zamboanga Road. K1542+238-K1542+486	Planning	Public Bidding	October 19, 2018 October 25, 2018	November 7, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	10,000,000			Short of Award, Waiting for the release of GAA
28	19KF0029- Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Malingao Bualan Road from Brgy. Malingao to Bualan in support of the coco-corr industry, Tubod Lanao del Norte	Planning	Public Bidding	October 19, 2018 October 25, 2018	November 7, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	20,000,000			Short of Award, Waiting for the release of GAA
29	19KF0030- Preventive Maintenance along Misamis Oriental-Maria Cristina Brgy. Rd. K1512+(-899)-K1512+(-605), K1512+932-K1513+705, K1519+757-K1520+078, K1520+078, K1520+873-K1521+187, K1521+389-K1521+380, K1526+402-K1526+446, K1532+(-762)-K1532+462	Planning	Public Bidding	October 26, 2018 November 1, 2018	November 19, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	90,904,000			Short of Award, Waiting for the release of GAA
30	19KF0031- Preventive Maintenance along Tambacan Rd Tubod National Highway Jct K1526+(-165)-K1526+336, K1526+734-K1526+876, K1526+876-K1527+026, K1527+123-K1527+226	Planning	Public Bidding	October 26, 2018 November 1, 2018	November 19, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	14,888,000			Short of Award, Waiting for the release of GAA
31	19KF0032- Construction of Drainage, Brgy. Del Carmen, Iligan City Lanao del Norte	Planning	Public Bidding	October 26, 2018 November 1, 2018	November 19, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	7,000,000			Short of Award, Waiting for the release of GAA

Code (PAP)	Procurement Program/Project	PMO/ End-User	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	MOOE	CO	
32	19KF0033- Construction of Flood Mitigation Structure along Iligan River (Downstream of Panuliran Bridge) Brgy. Abuno, Iligan City	Planning	Public Bidding	October 26, 2018 November 1, 2018	November 19, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	30,000,000			Short of Award, Waiting for the release of GAA
33	19KF0034- Construction of Flood Mitigation Structure along Iligan River (Upstream of Panuliran Bridge) Brgy. Abuno, Iligan City	Planning	Public Bidding	October 26, 2018 November 1, 2018	November 19, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	20,000,000			Short of Award, Waiting for the release of GAA
34	19KF0035- Retrofitting/Strengthening of Permanent Bridges Tominobo Br. (B00684MN) along Misamis Oriental-Ma. Cristina Bdry. Road	Planning	Public Bidding	October 26, 2018 November 1, 2018	November 19, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	3,000,000			Short of Award, Waiting for the release of GAA
35	19KF0036- Retrofitting/Strengthening of Permanent Bridges Tubod Br. 1 (old) (B00682MN) along Misamis Oriental-Ma. Cristina Bdry. Road	Planning	Public Bidding	October 26, 2018 November 1, 2018	November 19, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	15,000,000			Short of Award, Waiting for the release of GAA
36	19KF0037- Construction/Improvement of Multi-Purpose Building (Barangay Hall) Brgy. San Miguel, Iligan City	Planning	Public Bidding	October 26, 2018 November 1, 2018	November 19, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	5,000,000			Short of Award, Waiting for the release of GAA
37	19KF0038- Construction of Barangay Road, Brgy. Lower Sagadan to Brgy. San Juan, Baroy Lanao del Norte	Planning	Public Bidding	October 26, 2018 November 1, 2018	November 19, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	15,000,000			Short of Award, Waiting for the release of GAA
38	19KF0039- Rehab/Reconstruction of National Roads with Slops, Slope Collapse and Landslide along Lanao del Norte Interior Circum. Rd. (LDNCR), K1532+726-K1532+834 K1533+103-K1533+185	Planning	Public Bidding	November 6, 2018 November 14, 2018	November 27, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	17,000,000			Short of Award, Waiting for the release of GAA

Code (PAP)	Procurement Program/Project	PMO/ End-User	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	MOOE	CO	
39	19KF0040- Rehab/Reconstruction/Upgrading of Damaged Paved Road along Overton-Buru-an Bdry. Road, K1534+788-K1535+000, K1535+000-K1535+056	Planning	Public Bidding	November 8, 2018 November 14, 2018	November 27, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	17,334,000			Short of Award, Waiting for the release of GAA
40	19KF0041-Construction of New Permanent Bridges at Tablon Bridge along Sta. Felomina-Bonbonon-Digkilaan-Rogongan Road	Planning	Public Bidding	November 8, 2018 November 14, 2018	November 27, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	30,000,000			Short of Award, Waiting for the release of GAA
41	19KF0042- Rehab/Recon/Upgrading of Damaged Paved Roads along Sta. Felomina-Bonbonon-Digkilaan-Rogongan Road K1519+950-K1520+333	Planning	Public Bidding	November 8, 2018 November 14, 2018	November 27, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	15,946,000			Short of Award, Waiting for the release of GAA
42	19KF0043- Construction of New Permanent Bridges at Tawagon Bridge along Sta. Felomina-Bonbonon-Digkilaan-Rogongan Road	Planning	Public Bidding	November 8, 2018 November 14, 2018	November 27, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	40,000,000			Short of Award, Waiting for the release of GAA
43	19KF0044- Construction of Barangay Road, Brgy. Bangco, Matungao Linao del Norte	Planning	Public Bidding	November 8, 2018 November 14, 2018	November 27, 2018	May 20, 2019	May 30, 2019	LIP 2019	4,000,000			Short of Award, Waiting for the release of GAA
44	19KF0045- Construction of Multi-Purpose Building, Brgy. Small Banisilan, Kolambugan Linao del Norte	Planning	Public Bidding	November 8, 2018 November 14, 2018	November 27, 2018	May 20, 2019	May 30, 2019	LIP 2019	2,000,000			Short of Award, Waiting for the release of GAA
45	19KF0046- Construction of Multi-Purpose Building, Brgy. Pagalungan, Kolambugan Linao del Norte	Planning	Public Bidding	November 8, 2018 November 14, 2018	November 27, 2018	May 20, 2019	May 30, 2019	LIP 2019	2,000,000			Short of Award, Waiting for the release of GAA
46	19KF0047- Construction of Multi-Purpose Building, Brgy. Bubong, Kolambugan Linao del Norte	Planning	Public Bidding	November 8, 2018 November 14, 2018	November 27, 2018	May 20, 2019	May 30, 2019	LIP 2019	2,000,000			Short of Award, Waiting for the release of GAA

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
				Advertisement/Post of BIREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
47	19KF0048- Preventive Maintenance along Linao-Zamboanga Rd. K1535+814-K1536+976, K1536+998-K1537+103, K1538+000-K1539+030, K1539+588-K1539+910, K1544+000-K1544+130, K1544+273-K1544+707	Planning	Public Bidding	November 8, 2018 November 14, 2018	November 27, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	79,098,000			Short of Award, Waiting for the release of GAA
48	19KF0049- Construction of Multi-Purpose Building, Brgy. Pantacan, Kolambugan Linao del Norte	Planning	Public Bidding	November 8, 2018 November 14, 2018	November 27, 2018	May 20, 2019	May 30, 2019	LIP 2019	2,000,000			Short of Award, Waiting for the release of GAA
49	19KF0050- Construction of New Permanent Bridges at Larapan Bridge along Linao-Zamboanga Road	Planning	Public Bidding	November 8, 2018 November 14, 2018	November 27, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	100,000,000			Short of Award, Waiting for the release of GAA
50	19KF0051- Construction of Multi-Purpose Building (Covered Court), La Purisima Village, Brgy. Tipanay, Iligan City Linao del Norte	Planning	Public Bidding	November 16, 2018 November 22, 2018	December 5, 2018	May 20, 2019	May 30, 2019	LIP 2019	4,100,000			Short of Award, Waiting for the release of GAA
51	19KF0052- Construction of Drainage System, Brgy. Hinsipanon, Iligan City Linao del Norte	Planning	Public Bidding	November 16, 2018 November 22, 2018	December 5, 2018	May 20, 2019	May 30, 2019	LIP 2019	2,100,000			Short of Award, Waiting for the release of GAA
52	19KF0053- Construction of Multi-Purpose Building (Covered Court), Tomas Cabili National Highschool Annex, Brgy. Sta Elena, Iligan City	Planning	Public Bidding	November 16, 2018 November 22, 2018	December 5, 2018	May 20, 2019	May 30, 2019	LIP 2019	3,500,000			Short of Award, Waiting for the release of GAA
53	19KF0054- Construction of Flood Control along River Bank of Iligan City at Zone 4, Sitio Isla Verde to Zone 5, Malindawag, Brgy. Abuno, Iligan City	Planning	Public Bidding	November 16, 2018 November 22, 2018	December 5, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	50,000,000			Short of Award, Waiting for the release of GAA
54	19KF0055- Construction of Missing Links/New Roads, Sta. Felomina-Bombon-Digkalan-Rogonjon Road, Linao del Norte	Planning	Public Bidding	November 16, 2018 November 22, 2018	December 5, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	30,000,000			Short of Award, Waiting for the release of GAA

Code (PAP)	Procurement Program/Project	PMO/End-User	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	MOOE	CO	
55	19KF0056- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road along Mis. Oriental Ma Cristina Bldg. Road, K1532+(-841), K1532+(-782), K1534+120- K1534+220	Planning	Public Bidding	November 16, 2018 November 22, 2018	December 5, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	6,493,000			Short of Award, Waiting for the release of GAA
56	19KF0057- Construction of Multi-Purpose Building, Bliss and Tongco, Brgy. Buru-un, Iligan City Lanao del Norte	Planning	Public Bidding	November 16, 2018 November 22, 2018	December 5, 2018	May 20, 2019	May 30, 2019	LIP 2019	4,000,000			Short of Award, Waiting for the release of GAA
57	19KF0058- Construction of Multi-Purpose Building, MSU-HIT Coop Academy, Brgy. Bagong Silang Iligan City, Lanao del Norte	Planning	Public Bidding	November 16, 2018 November 22, 2018	December 5, 2018	May 20, 2019	May 30, 2019	LIP 2019	2,000,000			Short of Award, Waiting for the release of GAA
58	19KF0059- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslides, Linamon-Zamboanga Road K1579+200- K1579+250, K1581+300- K1581+400, K1582+700- K1582+750 K1583+200- K1583+250	Planning	Public Bidding	November 16, 2018 November 22, 2018	December 5, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	35,000,000			Short of Award, Waiting for the release of GAA
59	19KF0060- Construction of Barangay Road, Brgy. Liangan East to Brgy. Babelaya, Bacoed Lanao del Norte	Planning	Public Bidding	November 16, 2018 November 22, 2018	December 5, 2018	May 20, 2019	May 30, 2019	LIP 2019	25,000,000			Short of Award, Waiting for the release of GAA
60	19KF0061- Construction/Upgrading/Rehabilitation of Drainage along National Road Linamon-Zamboanga Road K1571+256; K1576+442, K1577+570; K1577+589, K1580+727; K1585+044, K1586+318; K1588+464	Planning	Public Bidding	November 17, 2018 November 23, 2018	December 6, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	20,905,000			Short of Award, Waiting for the release of GAA
61	19KF0062- Construction/Improvement of Access Road leading to Declared Tourism Destinations, Access Road leading to Mt. Turong-Turong, Tubod Lanao del Norte	Planning	Public Bidding	November 17, 2018 November 23, 2018	December 6, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	15,000,000			Short of Award, Waiting for the release of GAA

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				Advertisement/Post of BIREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
62	19KF0063- Construction of Multi-Purpose Building (Hall), Teofila Quibranza Highschool, Brgy. Pualas, Lanao del Norte	Planning	Public Bidding	November 17, 2018 November 23, 2018	December 6, 2018	May 20, 2019	May 30, 2019	LIP 2019	3,000,000			Short of Award, Waiting for the release of GAA
63	19KF0064- Construction of Multi-Purpose Building (Hall), Malingao Science Highschool, Brgy. Malingao Lanao del Norte	Planning	Public Bidding	November 17, 2018 November 23, 2018	December 6, 2018	May 20, 2019	May 30, 2019	LIP 2019	3,000,000			Short of Award, Waiting for the release of GAA
64	19KF0065- Widening of Permanent Bridges, Mangga Bridge 2 along Linamon-Zamboanga Road	Planning	Public Bidding	November 17, 2018 November 23, 2018	December 6, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	7,000,000			Short of Award, Waiting for the release of GAA
65	19KF0066- Widening of Permanent Bridges, Rebucon Bridge along Linamon-Zamboanga Road	Planning	Public Bidding	November 17, 2018 November 23, 2018	December 6, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	7,500,000			Short of Award, Waiting for the release of GAA
66	19KF0067- Widening of Permanent Bridges, Caromatan Bridge along Linamon-Zamboanga Road (Phase II)	Planning	Public Bidding	November 17, 2018 November 23, 2018	December 6, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	8,500,000			Short of Award, Waiting for the release of GAA
67	19KF0068- Improvement of Multi-Purpose Building, Brgy. Poblacion, Iligan City	Planning	Public Bidding	November 17, 2018 November 23, 2018	December 6, 2018	May 20, 2019	May 30, 2019	LIP 2019	2,000,000			Short of Award, Waiting for the release of GAA
68	19KF0069- Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Granaderos Beach and Calao Beach Resort, Brgy. Segapod and Brgy. Balagatasa, Maigo Lanao del Norte	Planning	Public Bidding	November 17, 2018 November 23, 2018	December 6, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	15,000,000			Short of Award, Waiting for the release of GAA
69	19KF0070- Construction/Upgrading/Rehabilitation of Drainage along National Roads, Tubod-Ganassi Road K1589+215-K1590+455, K1590+450-K1590+930, K1592+950-K1593+22	Planning	Public Bidding	November 17, 2018 November 23, 2018	December 6, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	10,000,000			Short of Award, Waiting for the release of GAA

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
				Advertisement/Post of IBREI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
70	19KF0071- Rehab/Recon/Upgrading of Damaged Paved Roads along Sta Felomina-Benbonon-Digkilaan-Regongon Road K1521+1015-K1522+350	Planning	Public Bidding	November 24, 2018 November 30, 2018	December 14, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	20,000,000			Short of Award, Waiting for the release of GAA
71	19KF0072- Construction of Multi-Purpose Building, Brgy. Baris, Tubod Lanao del Norte	Planning	Public Bidding	November 24, 2018 November 30, 2018	December 14, 2018	May 20, 2019	May 30, 2019	LIP 2019	2,000,000			Short of Award, Waiting for the release of GAA
72	19KF0073- Rehab/Recon of National Roads with Slips, Slope Collapse and Landslide, Baloi-Matungao Linamon Road K1561+300-K1561+400	Planning	Public Bidding	November 24, 2018 November 30, 2018	December 14, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	8,356,000			Short of Award, Waiting for the release of GAA
73	19KF0074- Rehab/Recon of Roads with Slips Slope Collapse and Landslide along Misamis Oriental-Ma Cristina Brgy. Road K1532+740-K1532+960	Planning	Public Bidding	November 24, 2018 November 30, 2018	December 14, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	5,000,000			Short of Award, Waiting for the release of GAA
74	19KF0075- Construction of Multi-Purpose Building (Motorpool) Provincial Engineer's Office, Tubod Lanao del Norte	Planning	Public Bidding	November 24, 2018 November 30, 2018	December 14, 2018	May 20, 2019	May 30, 2019	LIP 2019	20,000,000			Short of Award, Waiting for the release of GAA
75	19KF0076- Rehabilitation of Multi-Purpose Building at Ubhal Brgy. Tubod, Iligan City	Planning	Public Bidding	November 24, 2018 November 30, 2018	December 14, 2018	May 20, 2019	May 30, 2019	LIP 2019	2,500,000			Short of Award, Waiting for the release of GAA
76	19KF0077- Rehabilitation/Improvement of Multi-Purpose Building (Sports Facilities Phase II) Brgy. San Miguel, Iligan City	Planning	Public Bidding	November 24, 2018 November 30, 2018	December 14, 2018	May 20, 2019	May 30, 2019	LIP 2019	5,000,000			Short of Award, Waiting for the release of GAA
77	19KF0078- Rehabilitation/Improvement of Brgy. Hall and Villaverde Elementary School Covered Court. Brgy. Villaverde, Iligan City	Planning	Public Bidding	November 24, 2018 November 30, 2018	December 14, 2018	May 20, 2019	May 30, 2019	LIP 2019	4,000,000			Short of Award, Waiting for the release of GAA

Code (PAP)	Procurement Program/Project	PMO/End-User	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	MOOE	CO	
78	19KF0079-Construction of Multi-Purpose Building DPWH Lanao del Norte 2nd District Engineering Office Del Carmen, Iligan City	Planning	Public Bidding	November 24, 2018 November 30, 2018	December 14, 2018	May 20, 2019	May 30, 2019	LIP 2019	14,691,000			Short of Award, Waiting for the release of GAA
79	19KF0080-Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road K1535+384-K1535+811, K1537+200-K1537+380, K1537+800-K1537+998, K1540+500-K1540+550	Planning	Public Bidding	November 24, 2018 November 30, 2018	December 14, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	73,000,000			Short of Award, Waiting for the release of GAA
80	19KF0081-Construction of By-Pass and Diversion Roads, Iligan City Circumferential Road Extension to Jct. Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road, Iligan City	Planning	Public Bidding	November 24, 2018 November 30, 2018	December 14, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	100,000,000			Short of Award, Waiting for the release of GAA
81	19KF0082-Widening of Permanent Bridges at Bulod Bridge (BC0960MM) along Linamon-Zamboanga Road	Planning	Public Bidding	November 24, 2018 November 30, 2018	December 14, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	64,000,000			Short of Award, Waiting for the release of GAA
82	19KF0083-Widening of Permanent Bridges at Kolambagan Bridge (BC0954MM) along Linamon-Zamboanga Road	Planning	Public Bidding	November 24, 2018 November 30, 2018	December 14, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	60,800,000			Short of Award, Waiting for the release of GAA
83	19KF0084-Construction of Multi-Purpose Building (Warehouse) Brgy. Pigcarangan, Tubod Lanao del Norte	Planning	Public Bidding	November 24, 2018 November 30, 2018	December 14, 2018	May 20, 2019	May 30, 2019	LIP 2019	20,000,000			Short of Award, Waiting for the release of GAA

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				Advertisement/Post of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
84	19KF0085- Construction of Esplanade along Mandulog River, Brgy. Hinaplanon, Iligan City	Planning	Public Bidding	November 27, 2018 December 3, 2018	December 17, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	75,000,000			Short of Award, Waiting for the release of GAA
85	19KF0086- Road Widening along Misamis Oriental-Ma. Cristina Bldg. Road K1514+224-K1514+533, K1515+951-K1515+805, K1517+887-K1518+545, K1527+600-K1528+510	Planning	Public Bidding	November 27, 2018 December 3, 2018	December 17, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	95,735,000			Short of Award, Waiting for the release of GAA
86	19KF0087- Road Widening along Linaonon-Zamboanga Road K1557+306-K1558+274, K1558+540-K1560+000, K1562+750-K1563+215	Planning	Public Bidding	November 27, 2018 December 3, 2018	December 17, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	85,535,000			Short of Award, Waiting for the release of GAA
87	19KF0088- Widening of Permanent Bridges at Barongison Bridge (BC0347MN) along Linaonon-Zamboanga Road	Planning	Public Bidding	November 27, 2018 December 3, 2018	December 17, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	37,000,000			Short of Award, Waiting for the release of GAA
88	19KF0089- Widening of Permanent Bridges at Baropolan Bridge (B00548MN) along Linaonon-Zamboanga Road	Planning	Public Bidding	November 27, 2018 December 3, 2018	December 17, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	30,000,000			Short of Award, Waiting for the release of GAA
89	19KF0090- Construction of By-Pass Diversion Road along Iligan City Circumferential Road (C3), Phase II (Bridge Construction and Approaches) Iligan City	Planning	Public Bidding	November 27, 2018 December 3, 2018	December 17, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	100,000,000			Short of Award, Waiting for the release of GAA
90	19KF0091- Construction of Missing Links/New Roads along Iligan City-Cagayan de Oro City Alternate Route (Digkilaan-Bulua Section) Package 1, Lanao del Norte	Planning	Public Bidding	December 1, 2018 December 7, 2018	December 20, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	100,000,000			Short of Award, Waiting for the release of GAA
91	19KF0092- Construction of Missing Links/New Roads along Iligan City-Cagayan de Oro City Alternate Route (Digkilaan-Bulua Section) Package 2, Lanao del Norte	Planning	Public Bidding	December 1, 2018 December 7, 2018	December 20, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	100,000,000			Short of Award, Waiting for the release of GAA

Code (PAP)	Procurement Program/Project	PMO/End-User	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	MOOE	CO	
92	19KF0093- Construction of Provincial Road, Brgy. Tubaran to Brgy. Kallangan, Tubod Lanaso del Norte	Planning	Public Bidding	December 12, 2018 December 18, 2018	December 31, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	25,000,000			Short of Award, Waiting for the release of GAA
93	19KF0094- Construction of Multi-Purpose Building, Doña Maria Subdivision, Brgy. Tipenoy, Iligan City	Planning	Public Bidding	December 12, 2018 December 18, 2018	December 31, 2018	May 20, 2019	May 30, 2019	LIP 2019	5,000,000			Short of Award, Waiting for the release of GAA
94	19KF0095- Construction (Improvement) of Multi-Purpose (Covered Court) at Dalipuga National High School, Brgy. Dalipuga, Iligan City	Planning	Public Bidding	December 12, 2018 December 18, 2018	December 31, 2018	May 20, 2019	May 30, 2019	LIP 2019	2,500,000			Short of Award, Waiting for the release of GAA
95	19KF0096- Construction of Flood Control at Purok-9 (Old Creek) Brgy. Kwalan, Iligan City	Planning	Public Bidding	December 12, 2018 December 18, 2018	December 31, 2018	May 20, 2019	May 30, 2019	LIP 2019	4,000,000			Short of Award, Waiting for the release of GAA
96	19KF0097- Construction (Improvement) of Multi-Purpose Building (Covered Court) at Espiridon Encabo Memorial High School (School Gym Extension) at Brgy. Puga-an, Iligan City	Planning	Public Bidding	December 12, 2018 December 18, 2018	December 31, 2018	May 20, 2019	May 30, 2019	LIP 2019	3,500,000			Short of Award, Waiting for the release of GAA
97	19KF0098- Construction of Concrete Road at Zone-11 Upper Panuliran, Brgy. Abano, Iligan City	Planning	Public Bidding	December 12, 2018 December 18, 2018	December 31, 2018	May 20, 2019	May 30, 2019	LIP 2019	4,000,000			Short of Award, Waiting for the release of GAA
98	19KF0099- Construction (Improvement) of Multi-Purpose Building at Barangay Diklaan & Diklaan Central School, Brgy. Diklaan, Iligan City	Planning	Public Bidding	December 12, 2018 December 18, 2018	December 31, 2018	May 20, 2019	May 30, 2019	LIP 2019	3,000,000			Short of Award, Waiting for the release of GAA
99	19KF0100- Construction of Multi-Purpose Building, Victor Guevara Elementary School Brgy. Tubod, Iligan City	Planning	Public Bidding	December 12, 2018 December 18, 2018	December 31, 2018	May 20, 2019	May 30, 2019	LIP 2019	3,000,000			Short of Award, Waiting for the release of GAA

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				Advertisement/ Post of IBREI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100	19KF0101- Preventive Maintenance along Lanao del Norte (LDNCR) (K1527+4-567)-K1533+398, K533+443-K1534+150) Iligan City, Lanao del Norte	Planning	Public Bidding	December 12, 2018 December 18, 2018	December 31, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	100,000,000			Short of Award, Waiting for the release of GAA
101	19KF0102- Road Concreting at Purok 1, Brgy. Upper Tomincbo, Iligan City	Planning	Public Bidding	December 12, 2018 December 18, 2018	December 31, 2018	May 20, 2019	May 30, 2019	LIP 2019	3,000,000			Short of Award, Waiting for the release of GAA
102	19KF0103- Construction of Drainage System at Brgy. San Roque, Iligan City	Planning	Public Bidding	December 12, 2018 December 18, 2018	December 31, 2018	May 20, 2019	May 30, 2019	LIP 2019	3,500,000			Short of Award, Waiting for the release of GAA
103	19KF0104- Construction (Improvement) of Multi-Purpose Facilities at Barangay Sta. Felomina, Iligan City	Planning	Public Bidding	December 12, 2018 December 18, 2018	December 31, 2018	May 20, 2019	May 30, 2019	LIP 2019	2,500,000			Short of Award, Waiting for the release of GAA
104	19KF0105-Improvement of Multi-Purpose Building (Covered Court), Sta. Felmina Central School, Brgy Sta. Felmina, Iligan City Lanao del Norte	Planning	Public Bidding	December 12, 2018 December 18, 2018	December 31, 2018	May 20, 2019	May 30, 2019	LIP 2019	2,500,000			Short of Award, Waiting for the release of GAA
105	19KF0106- Construction (Improvement) of Multi-Purpose Building at Brgy. Mahayahay, Iligan City	Planning	Public Bidding	December 12, 2018 December 18, 2018	December 31, 2018	May 20, 2019	May 30, 2019	LIP 2019	5,000,000			Short of Award, Waiting for the release of GAA
106	19KF0107- Construction of Multi-Purpose Building (Park & Sports Facilities) at Rabago, Brgy. Villaverde, Iligan City	Planning	Public Bidding	December 12, 2018 December 18, 2018	December 31, 2018	May 20, 2019	May 30, 2019	LIP 2019	7,000,000			Short of Award, Waiting for the release of GAA
107	19KF0108- Construction of Concrete Road with Drainage, Phase II at Brgy. Bagong Silang, Iligan City	Planning	Public Bidding	December 12, 2018 December 18, 2018	December 31, 2018	May 20, 2019	May 30, 2019	LIP 2019	2,000,000			Short of Award, Waiting for the release of GAA
108	19KF0109- Rehab/Construction/Improvement of Multi-Purpose Building (Covered Court), MCHS Brgy. Maria Cristina, Iligan City Lanao del Norte	Planning	Public Bidding	December 12, 2018 December 18, 2018	December 31, 2018	May 20, 2019	May 30, 2019	LIP 2019	3,500,000			Short of Award, Waiting for the release of GAA

Code (PAP)	Procurement Program/Project	PMO/ End-User	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	MOOE	CO	
109	19KF0110- Construction/Completion of Multi- Purpose Building, Brgy. Acmaic, Iligan City Lanao del Norte	Planning	Public Bidding	December 12, 2018 December 18, 2018	December 31, 2018	May 20, 2019	May 30, 2019	LIP 2019	2,000,000			Short of Award, Waiting for the release of GAA
110	19KF0111- Construction of River Revelment along Iligan River at Brgy. Abuno, Iligan City	Planning	Public Bidding	December 12, 2018 December 18, 2018	December 31, 2018	May 20, 2019	May 30, 2019	GAA FY 2019	50,000,000			Short of Award, Waiting for the release of GAA
111	19KF0112- Rehabilitation of Road at Purok Pag-Asa Carbide, Brgy Tubod, Iligan City	Planning	Public Bidding	December 12, 2018 December 18, 2018	December 31, 2018	May 20, 2019	May 30, 2019	LIP 2019	2,000,000			Short of Award, Waiting for the release of GAA
112	19KF0113- Preventive Maintenance of National Road along Overton- Abaga Road K1531+(-044)- K1534+580	Planning	Public Bidding	February 14, 2019 February 20, 2019	March 6, 2019	May 20, 2019	May 30, 2019	GAA FY 2019	100,000,000			Short of Award, Waiting for the release of GAA
113	19KF0114- Preventive Maintenance of National Road along Misamis Oriental- Maria Cristina Bldg. Road (S01378MN) K1514+533- K1515+951	Planning	Public Bidding	February 14, 2019 February 20, 2019	March 6, 2019	May 20, 2019	May 30, 2019	GAA FY 2019	100,000,000			Short of Award, Waiting for the release of GAA
114	19KF0115- Preventive Maintenance of National Road along Sta. Felomena-Bonhonon-Digkilaan- Rogongon Road K1519+(-023)- K1519+950- K1520+333- K1521+356; K1521+470- K1521+1015; K1522+350- K1523+000; K1523+707- K1523+776; K1524+285- K1525+264	Planning	Public Bidding	February 14, 2019 February 20, 2019	March 6, 2019	May 20, 2019	May 30, 2019	GAA FY 2019	100,000,000			Short of Award, Waiting for the release of GAA

Submitted By:

Karen Christine B. Reyes
KAREN CHRISTINE B. REYES
Head, Procurement Unit

Recommended By:

Leonora C. Clet
LEONORA C. CLET
EAC, Chairman
Chief, Quality Assurance Section

Approved by:

Rey Peter B. Gille
REY PETER B. GILLE, DM
District Engineer



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

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2018
 (Civil Works)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				Advertisement/Post of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOCE	CO	
1	18KF0123-Paving of Unpaved Roads along Sta. Felomina-Bombonan-Digkilaan-Rogorogon Road K1567+016-K1568+703	Planning	Public Bidding	September 20, 2018 September 26, 2018	October 12, 2018	October 18, 2018	October 19, 2018	Augmentation of 2018	50,000,000			Short of Award, Waiting for the release of GAA
2	18KF0137-Preventive Maintenance along Misamis Oriental Ma. Cristina Bdry. Rd K1528+589-K1530+490	Planning	Public Bidding	November 27, 2018 December 3, 2018	December 17, 2018	December 20, 2018	December 27, 2018	Augmentation of 2018	100,000,000			Short of Award, Waiting for the release of GAA
3	18KF0139-Concreting of Road, Brgy. Bagong Dawis-Brgy. Raw-an Point, Bary Lanao del Norte	Planning	Public Bidding	January 18, 2019 January 24, 2019	February 7, 2019	February 13, 2019	February 14, 2019	FY 2018	25,000,000			Short of Award, Waiting for the release of GAA
4	18KF0140-Concreting of Road, Brgy. Poblacion-Brgy. Princessa, Bary Lanao del Norte	Planning	Public Bidding	January 18, 2019 January 24, 2019	February 7, 2019	February 13, 2019	February 14, 2019	FY 2018	25,000,000			Short of Award, Waiting for the release of GAA

Submitted By:

Karen Christine B. Reyes
KAREN CHRISTINE B. REYES
 Head, Procurement Unit

Recommended By:

Leonora C. Clef
LEONORA C. CLEF
 DAC, Chairman
 Chief, Quality Assurance Section

Approved by:

Rey Peter G. Gille
REY PETER G. GILLE, DM
 District Engineer