


DPWH-LANAO DEL NORTE 2ND DEO Annual Procurement Plan for FY 2020

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/Activity/Project)
				Advertisement/P oosting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	20GKF0001-Purchase of Materials for Preventive Maintenance of National Roads along Linamon-Zamboanga Road K1536+(-227)-K1593+774	Maintenance Section	Competitive Bidding	12/4/2019	12/29/19	2/18/2020	2/20/2020	GoP	750,000.00		735,000.00	
	20GKF0002-Purchase of Materials for use in Vegetation Control for Maintenance of National Roads along Linamon-Zamboanga Road K1536+(-227)-K1593+774	Maintenance Section	Competitive Bidding	12/4/2019	12/29/19	2/18/2020	2/20/2020	GoP	721,000.00		703,850.00	
	20GKF0003- Purchase of Materials for Preventive Maintenance of National Roads along Linamon-Zamboanga Road K1536+(-227)-K1593+774	Maintenance Section	Competitive Bidding	12/4/2019	12/29/19	2/18/2020	2/20/2020	GoP	742,000.00		739,998.00	
	20GKF0004-Purchase of Thermoplastic Preheater Tank and accessories for use Maintenance of National Roads and Bridges along Iligan City and Lanao del Norte	Maintenance Section	Competitive Bidding	12/4/2019	12/29/19	2/18/2020	2/20/2020	GoP	1,555,000.00		1,522,000.00	
	20GKF0005-Purchase of Materials for use in Regraveling of Shoulders along Ma. Cristina BDRY. Road K1512+000-K1513+750	Maintenance Section	Competitive Bidding	12/4/2019	12/29/19	2/18/2020	2/20/2020	GoP	655,500.00		634,800.00	
	20GKF0006-Purchase of Materials for Preventive Maintenance of National Roads along Ms. Oriental Ma. Cristina BDRY Road and Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road	Maintenance Section	Competitive Bidding	1/8/2020	1/27/2020			GoP	663,000.00			
	20GKF0007-Purchase of Materials for use in (PATCHING OF PATHHOLES) Preventive Maintenance of National Roads along Linamon-Zamboanga Road K1536+(-227)-K1593+774	Maintenance Section	Competitive Bidding	1/8/2020	1/27/2020	3/10/2020	3/11/2020	GoP	738,000.00		734,600.00	
	20GKF0008- Purchase of Materials for Preventive Maintenance (RESEALING OF CRACKS) of National Roads along Linamon-Zamboanga Road K1536+(-227)-K1593+774	Maintenance Section	Competitive Bidding	1/8/2020	1/27/2020			GoP	746,000.00			
	20GKF0009- Purchase of Grass Cutter for use in the Maintenance of National Roads along Iligan City and Lanao del Norte	Maintenance Section	Competitive Bidding	1/8/2020	1/27/2020	4/20/2020	4/22/2020	GoP	526,000.00		480,000.00	
	20GKF0010-Purchase of Personal Protective Equipment for use in the Maintenance of National Roads along Iligan City and Lanao del Norte	Maintenance Section	Competitive Bidding	1/8/2020	1/27/2020	4/20/2020	4/22/2020	GoP	735,000.00		598,000.00	
	20GKF0011-Purchase of Thermoplastic Preheater Tank and accessories for use in Preventive Maintenance of National Roads and Bridges along Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road	Maintenance Section	Competitive Bidding	1/20/2020	2/10/2020	5/28/2020	6/1/2020	GoP	1,432,000.00		837,000.00	
	20GKF0012- Purchase of Materials for use in Preventive Maintenance of National Roads and Bridges along Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road	Maintenance Section	Competitive Bidding	1/20/2020	2/10/2020	4/20/2020	4/22/2020	GoP	738,000.00		725,100.00	
	20GKF0013- Purchase of Materials for use in Preventive Maintenance (Reblocking of Damaged Pavements) of National Roads along Ms. Or. Ma. Cristina BDRY. Road K1512+(-899)-K1531+300 & K1532+(-714)-K1535+099	Maintenance Section	Competitive Bidding	1/20/2020	2/10/2020	4/20/2020	4/22/2020	GoP	741,690.00		719,345.00	
	20GKF0014-Purchase of Materials for installation of Reflective Thermoplastic along Linamon-Zamboanga Road for Edgeline K591+000-K1591+700(BL); for Solid Centerline K1590+750-K1591+000(CL) and K1591+700-K1593+000(CL); for Broken Centerline K1591+700-K1593+774(BL)	Maintenance Section	Competitive Bidding	1/20/2020	2/10/2020			GoP	749,175.00		670,100.00	

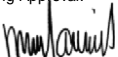
20GKF0015-Purchase of Materials for use in Regraveling of Shoulders along Overun-Abaga Road K1536+900-K1537+500	Maintenance Section	Competitive Bidding	1/20/2020	2/10/2020	4/20/2020	4/22/2020	GoP	749,292.04		726,768.00	
20GKF0016-Purchase of Materials for use in Regraveling of Unpaved Road along Overun-Abaga Road K1537+500-K1539+192	Maintenance Section	Competitive Bidding	2/7/2020	2/28/2020	5/28/2020	6/1/2020	GoP	749,292.04		745,720.00	
20GKF0017-Purchase of Materials for use in Regraveling of Unpaved Road along Overun-Abaga Road K1536+900-K1537+500	Maintenance Section	Competitive Bidding	2/7/2020	2/28/2020	7/8/2019	7/10/2019	GoP	749,292.04		745,720.00	
20GKF0018-Purchase of Hand Tools for use in the Maintenance of National Roads and Bridges along Iligan City and Lanao del Norte	Maintenance Section	Competitive Bidding	2/7/2020	2/28/2020	7/8/2019	7/10/2019	GoP	481,500.00			
20GKF0019-Purchase of Materials for Preventive Maintenance of National Roads along Misamis Oriental Maria Cristina BDRY. Road K1512+(-899)-K1531+300 and K1532+(-714)-K1535+099	Maintenance Section	Competitive Bidding	2/7/2020	2/28/2020			GoP	746,000.00			
20GKF0020-Purchase of Materials for use in Regraveling of Shoulders along Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road K1529+300-K1530+520	Maintenance Section	Competitive Bidding	2/7/2020	2/28/2020	3/12/2020	3/13/2020	GoP	749,990.67		727,224.00	
20GKF0021-Purchase of Desktop Computer for use in Finance Section for e-NGAS & e-BUDGET System, DOTS	Accounting Section	Competitive Bidding	2/24/2020	3/23/2020	6/10/2020	6/15/2020	GoP	360,000.00		354,000.00	
20GKF0022-Purchase of Materials for Regraveling of Shoulders along Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road K1529+000-K1530+300	Maintenance Section	Competitive Bidding	2/24/2020	3/16/2020			GoP	735,891.90		446,216.00	
20GKF0023-Purchase of Materials for Regraveling of Shoulders along Linamon-Zamboanga Road K1583+000-K1583+750	Maintenance Section	Competitive Bidding	2/24/2020	3/16/2020			GoP	711,253.73		249,870.00	
20GKF0024-Purchase of Materials for Preventive Maintenance of National Roads along Iligan City and Lanao del Norte Area	Maintenance Section	Competitive Bidding	2/24/2020	3/16/2020	5/28/2020	6/1/2020	GoP	750,000.00		727,500.00	
20GKF0025-Purchase of Materials for Regraveling of Shoulders along Linamon-Zamboanga Road K1582+000-K1582+750	Maintenance Section	Competitive Bidding	2/24/2020	3/16/2020			GoP	711,253.73		689,916.11	
20GKF0026-Purchase of Laptop Computer for use in Planning and Design Section	Planning and Design Section	Competitive Bidding	2/27/2020				GoP	165,000.00			
20GKF0027-Purchase of Laptop Computer and Printer for use in Planning and Design Section	Planning and Design Section	Competitive Bidding	3/16/2020	4/6/2020	5/28/2020	6/2/2020	GoP	1,167,000.00		1,151,800.00	
20GKF0028-Purchase of Various Oil and Lubricants for use in Corrective Maintenance of Service Vehicle assigned in Construction Section	Construction Section	Competitive Bidding	5/28/2020	6/22/2020			GoP	170,900.00			
20GKF0029-Purchase of Various Janitorial Office Supply for use in DPWH-Lanao del Norte 2nd DEO		Competitive Bidding	6/8/2020	6/29/2020			GoP	151,790.00			
20GKF0030-Purchase of Various Office Supply for use in DPWH-Lanao del Norte 2nd DEO	Maintenance Section	Competitive Bidding	6/9/2020	6/29/2020			GoP	383,000.00			
20GKF0031-Purchase of Materials for Regraveling of Shoulders along Linamon-Zamboanga Road K1570+000-K1573+000	Maintenance Section	Competitive Bidding	6/9/2020	6/29/2020			GoP	739,414.35			
20GKF0032-Purchase of Materials for Regraveling of Shoulders along Linamon-Zamboanga Road K1561+000-K1564+000	Maintenance Section	Competitive Bidding	6/9/2020	6/29/2020			GoP	739,414.35			
20GKF0033-Purchase of Materials for Regraveling of Road Shoulders along Tubod-Ganassi Road K1590+000-K1595+000	Maintenance Section	Competitive Bidding	6/9/2020	6/29/2020			GoP	738,375.59			
20GKF0034-Purchase of Materials for Regraveling of Road Shoulders along LDNCR (Magsaysay-Tubod Section) K1588+000-K1591+600	Maintenance Section	Competitive Bidding	6/9/2020	6/29/2020			GoP	742,907.27			
20GKF0035-Purchase of Materials for Regraveling of Road Shoulders along Tubod-Ganassi Road K1600+000-K1605+000	Maintenance Section	Competitive Bidding	6/11/2020	7/3/2020			GoP	738,375.59			
20GKF0036-Purchase of Materials for Regraveling of Shoulders along Linamon-Zamboanga Road K1590+000-K1593+000	Maintenance Section	Competitive Bidding	6/11/2020	7/3/2020			GoP	739,414.35			

20GKF0037-Purchase of Materials for Regravelling of Shoulders along Linamon-Zamboanga Road K1585+000-K1588+000.	Maintenance Section	Competitive Bidding	6/11/2020	7/3/2020			GoP	739,414.35			
20GKF0038-Purchase of Materials for Regravelling of Road Shoulders along Tubod-Ganassi Road K1605+000-K1610+000.	Maintenance Section	Competitive Bidding	6/11/2020	7/3/2020			GoP	738,375.59			
20GKF0039-Purchase of Materials for Regravelling of Road Shoulders along Tubod-Ganassi Road K1605+000-K1610+000.	Maintenance Section	Competitive Bidding	6/11/2020	7/3/2020			GoP	738,375.59			
20GKF0040-Purchase of Materials for Regravelling of Shoulders along Linamon-Zamboanga Road K1576+000-K1579+000.	Maintenance Section	Competitive Bidding	6/11/2020	7/3/2020			GoP	739,414.35			


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