

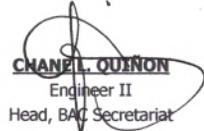


Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Misamis Occidental 1st DEO
 OFFICE OF THE DISTRICT ENGINEER
 Oroquieta City

**ANNUAL PROCUREMENT PLAN (APP) for CY 2022 - GOODS
 (FINAL)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Contract ID: 22GKI0039 (Public Bidding) Supply of Petron Gasul and Regulator for use in repainting of Edgeline, Centerline and Pedestrian lane along National Road.	Maintenance Section	No	Public Bidding	07/20/2022 to 08/11/2022	08/11/2022	08/25/2022	09/02/2022	CY 2022 Routine Maintenance	209,980.00	209,980.00	-	Petron Gasul and Regulator
	Contract ID: 22GKI0040 (Public Bidding) Procurement of Tires for use in the Maintenance of Various Service Vehicles and Equipment assigned at Maintenance Section.	Maintenance Section	No	Public Bidding	07/20/2022 to 08/11/2022	08/11/2022	08/25/2022	09/02/2022	CY 2022 Routine Maintenance	479,580.00	479,580.00	-	Tires for use in the Maintenance of Various Service Vehicle

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