



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Region X
OFFICE OF THE DISTRICT ENGINEER
Lanao del Norte First District Engineering Office
Seminary Drive, Del Carmen, Iligan City

FY-2023 FINAL ANNUAL PROCUREMENT PLAN (UPDATED)

(GOODS)

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 (Brief Description of Program/Project)
					Advertisement/Post of IB/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total ('000)	MOOE	CO	
	23GKG0001-Installation of 1-Unit Generator of DPWH Lanao del Norte First Engineering District	DPWH-LDN 1st DEO	NO	Public Bidding	01/12/23	02/01/23			FY-2023	2,800,000.00			(cancelled)1 Unit Generator 400KVA, 220V, 3 Phase Type
	23GKG0002-Purchase of Fuel for Consumption of Lanao del Norte First Engineering District	DPWH-LDN 1st DEO	NO	Public Bidding	01/12/23	02/01/23			FY-2023	1,592,304.00			fuel (diesel and gasoline) (CANCELLED PROCUREMENT)
	23GKG0003-Purchase of Fuel for Consumption of Lanao del Norte First Engineering District	DPWH-LDN 1st DEO	NO	Public Bidding	01/12/23	02/01/23			FY-2023	1,588,400.00			fuel (diesel and gasoline) (CANCELLED PROCUREMENT)
	23GKG0004-Purchase of UPS and Power Battery or use in the operation at District I.T. Support Unit/Network/ICT of DPWH Lanao del Norte First	DPWH-LDN 1st DEO	NO	Public Bidding	01/19/23	02/09/23			FY-2023	401,900.00			IT Equipment and accessories
	22GKG0005-Purchase of Fuel for Consumption of Lanao del Norte First Engineering District	DPWH-LDN 1st DEO	NO	Public Bidding	01/19/23	02/09/23			FY-2023	426,781.40			fuel (diesel and gasoline) (CANCELLED PROCUREMENT)
	22GKG0006-Purchase of Fuel for Consumption of Lanao del Norte First Engineering District	DPWH-LDN 1st DEO	NO	Public Bidding	01/24/23	02/13/23	03/15/23	03/23/23	FY-2023	2,998,000.00			fuel (diesel and gasoline)
	LAPTOP COMPUTERS For use in COA/Auditor's Office DPWH LDN 1st DEO	DPWH-LDN 1st DEO (COA)	NO	small value procurement	01/10/23	01/17/23	1/27/23	03/08/23	FY-2023	115,000.00			Laptop Computers
	Purchase of Asphalt for use for the Rectification of Damaged Pavements along National Roads and Bridges at Lanao del Norte First Engineering District (1st Quarter CY-2023)	Maintenance Section	NO	small value procurement	02/14/23	02/23/23	03/01/23	03/08/23	FY-2023	927,810.00			BITUMINOUS ASPHALT (HOT-LAID), EMULSIFIED ASPHALT, ASPHALT MIX (COLD MIX
	FOR USE IN THE CORRECTIVE MAINTENANCE BIME OF SERVICE VEHICLE ASSIGNED IN THE MAINTENANCE SECTION DPWH 1ST DEO	Maintenance Section	NO	small value procurement	03/01/23	03/08/23	05/22/23	05/25/23	FY-2023	248,545.00			Spare parts and lubricants



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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 (Brief Description of Program/Project)
					Advertisement/Post of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total ('000)	MOOE	CO	
	23GKG0001-Installation of 1-Unit Generator of DPWH Lanao del Norte First Engineering District	DPWH-LDN 1st DEO	NO	Public Bidding	01/12/23	02/01/23			FY-2023	2,800,000.00			(cancelled) 1 Unit Generator 400KVA, 220V, 3 Phase Type
	23GKG0002-Purchase of Fuel for Consumption of Lanao del Norte First Engineering District	DPWH-LDN 1st DEO	NO	Public Bidding	01/12/23	02/01/23			FY-2023	1,592,304.00			fuel (diesel and gasoline) (CANCELLED PROCUREMENT)
	23GKG0003-Purchase of Fuel for Consumption of Lanao del Norte First Engineering District	DPWH-LDN 1st DEO	NO	Public Bidding	01/12/23	02/01/23			FY-2023	1,588,400.00			fuel (diesel and gasoline) (CANCELLED PROCUREMENT)
	23GKG0004-Purchase of UPS and Power Battery or use in the operation at District I.T. Support Unit/Network/ICT of DPWH Lanao del Norte First	DPWH-LDN 1st DEO	NO	Public Bidding	01/19/23	02/09/23			FY-2023	401,900.00			IT Equipment and accessories
	22GKG0005-Purchase of Fuel for Consumption of Lanao del Norte First Engineering District	DPWH-LDN 1st DEO	NO	Public Bidding	01/19/23	02/09/23			FY-2023	426,781.40			fuel (diesel and gasoline) (CANCELLED PROCUREMENT)
	22GKG0006-Purchase of Fuel for Consumption of Lanao del Norte First Engineering District	DPWH-LDN 1st DEO	NO	Public Bidding	01/24/23	02/13/23	03/15/23	03/23/23	FY-2023	2,998,000.00			fuel (diesel and gasoline)
	LAPTOP COMPUTERS For use In COA/Auditor's Office DPWH LDN 1st DEO	DPWH-LDN 1st DEO (COA)	NO	small value procurement	01/10/23	01/17/23	1/27/23	03/08/23	FY-2023	115,000.00			Laptop Computers
	Purchase of Asphalt for use for the Rectification of Damaged Pavements along National Roads and Bridges at Lanao del Norte First Engineering District (1st Quarter CY-2023)	Maintenance Section	NO	small value procurement	02/14/23	02/23/23	03/01/23	03/08/23	FY-2023	927,810.00			BITUMINOUS ASPHALT (HOT-LAID), EMULSIFIED ASPHALT, ASPHALT MIX (COLD MIX)
	FOR USE IN THE CORRECTIVE MAINTENANCE BIME OF SERVICE VEHICLE ASSIGNED IN THE MAINTENANCE SECTION DPWH 1ST DEO	Maintenance Section	NO	small value procurement	03/01/23	03/08/23	05/22/23	05/25/23	FY-2023	248,545.00			Spare parts and lubricants

For use in Preventive Maintenance of National Roads (Patching of Potholes) along Bicolod-Madalum Highway, Balo-I - Matungao - Linamon Road KM 1545+ (-683) KM1555+120, Lanao del Norte Interior Circumferential Road (LDNICR) KM 1535+(-660) - KM 1549+924	Maintenance Section	NO	small value procurement	03/07/23	03/24/23	06/13/23	06/15/23 FY-2023	999,000.00			Hot Asphalt, Emulsified Asphalt
For use in Preventive Maintenance of National Roads (Patching of Potholes) along Linamon-Zamboanga Road, Jct. National H-way, Tubod Wharf Rd., Balo-I Matungao - Linamon Rd. KM 1556+(-880) - KM 1561+628	Maintenance Section	NO	small value procurement	03/07/23	03/24/23	06/13/23	06/15/23 FY-2023	999,000.00			Hot Asphalt, Emulsified Asphalt
Purchase of Materials for repainting of Guardrails along National Roads & Bridges of Lanao del Norte Area	Maintenance Section	NO	small value procurement	03/07/23	03/24/23	06/13/23	06/15/23 FY-2023	999,000.00			ReflectORIZED Traffic Paint
Purchase of Materials for Vegetation Control National Roads along Linamon-Zamboanga Road, Balo-I - Matungao- Linamon Road, Bicolod-Madalum Highway, Tubod-Ganassi Road LDNICR (Magsaysay-Tubod Section) & Lala-Salvador- Tubod Road, Lanao del Norte	Maintenance Section	NO	small value procurement	03/07/23	03/24/23	07/18/23	07/20/23 FY-2023	999,700.00			Materials used for vegetation control
Purchase of Materials for repainting of Guardrails along National Roads & Bridges of Lanao del Norte Area	Maintenance Section	NO	small value procurement	03/07/23	03/24/23	06/13/23	06/15/23 FY-2023	999,000.00			Material used
Common office supplies for Administrative use in DPWH First District Engineering Office	DPWH-LDN 1st DEO	NO	small value procurement	06/09/23	06/19/23	07/17/23	07/20/23 FY-2023	349,986.25			Computer Ink

For use in Preventive Maintenance of National Roads (Patching of Potholes) along Bacolod-Madalum Highway, Balo-I - Matungao - Linamon Road KM 1545+ (-683) KM1555+120, Lanao del Norte Interior Circumferential Road (LDNICR) KM 1535+(-660) - KM 1549+924	Maintenance Section	NO	small value procurement	03/07/23	03/24/23	06/13/23	06/15/23 FY-2023	999,000.00			Hot Asphalt, Emulsified Asphalt
For use in Preventive Maintenance of National Roads (Patching of Potholes) along Linamon-Zamboanga Road, Jct. National H-way, Tubod Wharf Rd., Balo-I- Matungao - Linamon Rd. KM 1556+(-880) - KM 1561+628	Maintenance Section	NO	small value procurement	03/07/23	03/24/23	06/13/23	06/15/23 FY-2023	999,000.00			Hot Asphalt, Emulsified Asphalt
Purchase of Materials for repainting of Guardrails along National Roads & Bridges of Lanao del Norte Area	Maintenance Section	NO	small value procurement	03/07/23	03/24/23	06/13/23	06/15/23 FY-2023	999,000.00			Reflectorized Traffic Paint
Purchase of Materials for Vegetation Control National Roads along Linamon-Zamboanga Road, Balo-I - Matungao- Linamon Road, Bacolod-Madalum Highway, Tubod-Ganassi Road LDNICR (Magsaysay-Tubod Section) & Lala-Salvador- Tubod Road, Lanao del Norte	Maintenance Section	NO	small value procurement	03/07/23	03/24/23	07/18/23	07/20/23 FY-2023	999,700.00			Materials used for vegetation control
Purchase of Materials for repainting of Guardrails along National Roads & Bridges of Lanao del Norte Area	Maintenance Section	NO	small value procurement	03/07/23	03/24/23	06/13/23	06/15/23 FY-2023	999,000.00			Material used
Common office supplies for Administrative use in DPWH First District Engineering Office	DPWH-LDN 1st DEO	NO	small value procurement	06/09/23	06/19/23	07/17/23	07/20/23 FY-2023	349,986.25			Computer Ink

	Airconditioner for use in the Office of Quality Assurance Section	Quality Assurance Section	NO	small value procurement	06/14/23	06/22/23	07/17/23	07/20/23 FY-2023	176,000.00		173,900.00	airconditioner
	For use in MFP Machine - INEO + 308 at Finance Section	Accounting Section	NO	small value procurement	06/27/23	07/05/23	07/25/23	07/28/23 FY-2023	78,314.00			tonner and drum
	For use in the various Service Vehicle of DPWH First District Engineering Office	DPWH-LDN 1st DEO	NO	small value procurement	07/20/23	08/02/23	08/10/23	08/14/23 FY-2023	775,215.40		78,314.00	fuel
	For use in the Document Printing of DPWH First District Engineering Office	DPWH-LDN 1st DEO	NO	small value procurement	07/20/23	08/02/23	08/24/23	08/25/23 FY-2023	491,500.00		752,672.00	office supplies
	For use in preventive maintenance of BHME and service vehicles of Lanao del Norte First District Engineering Office	DPWH-LDN 1st DEO	NO	small value procurement	07/27/23	08/02/23	08/24/23	08/25/23 FY-2023	637,500.00			lubricants
	Procurement of ReflectORIZED Traffic Paint for Repainting of Guardrails and Kilometer Post along Balo-I-Matungao -Linamon Road (K1548+000-K1556+000), Lanao del Norte 1st District Engineering Office, Lanao del Norte	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	07/27/23	08/02/23	08/22/23	08/24/23 FY-2023	976,270.00			reflectORIZED traffic paint
	For use in the various Service Vehicle of DPWH First District Engineering Office	DPWH-LDN 1st DEO	NO	small value procurement	07/31/23	08/02/23	09/05/23	09/08/23 FY-2023	775,215.40			fuel
	Various Office Supplies for use in the DPWH-LANAO 1st DEO. (COA Office)	COA OFFICE, DPWH-LDN 1st DEO	NO	small value procurement	08/07/23	08/14/23	08/22/23	08/24/23 FY-2023	133,821.00			office supplies

	Airconditioner for use in the Office of Quality Assurance Section	Quality Assurance Section	NO	small value procurement	06/14/23	06/22/23	07/17/23	07/20/23	FY-2023	176,000.00		173,900.00	airconditioner
	For use in MFP Machine - INEO + 308 at Finance Section	Accounting Section	NO	small value procurement	06/27/23	07/05/23	07/25/23	07/28/23	FY-2023	78,314.00		78,314.00	tonner and drum
	For use in the various Service Vehicle of DPWH First District Engineering Office	DPWH-LDN 1st DEO	NO	small value procurement	07/20/23	08/02/23	08/10/23	08/14/23	FY-2023	775,215.40		752,672.00	fuel
	For use in the Document Printing of DPWH First District Engineering Office	DPWH-LDN 1st DEO	NO	small value procurement	07/20/23	08/02/23	08/24/23	08/25/23	FY-2023	491,500.00			office supplies
	For use in preventive maintenance of BHME and service vehicles of Lanao del Norte First District Engineering Office	DPWH-LDN 1st DEO	NO	small value procurement	07/27/23	08/02/23	08/24/23	08/25/23	FY-2023	637,500.00			lubricants
	Procurement of Reflectortized Traffic Paint for Repainting of Guardrails and Kilometer Post along Balo-I-Matungao -Linamon Road (K1549+000-K1556+000), Lanao del Norte 1st District Engineering Office, Lanao del Norte	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	07/27/23	08/02/23	08/22/23	08/24/23	FY-2023	976,270.00			reflectortized traffic paint
	For use in the various Service Vehicle of DPWH First District Engineering Office	DPWH-LDN 1st DEO	NO	small value procurement	07/31/23	08/02/23	09/05/23	09/08/23	FY-2023	775,215.40			fuel
	Various Office Supplies for use in the DPWH-LANAO 1st DEO. (COA Office)	COA OFFICE, DPWH-LDN 1st DEO	NO	small value procurement	08/07/23	08/14/23	08/22/23	08/24/23	FY-2023	133,821.00			office supplies

Fuel for use in the various Motor Vehicle of DPWH First District Engineering Office	DPWH-LDN 1st DEO	NO	small value procurement	08/22/23	09/04/23	10/19/23	10/23/23 FY-2023	873,020.00		FUEL
Fuel for use in the various Motor Vehicle of DPWH First District Engineering Office	DPWH-LDN 1st DEO	NO	small value procurement	08/22/23	09/04/23	11/29/23	11/30/23 FY-2023	907,320.00		FUEL
Purchase of Materials for use in the Preventive Maintenance of National Roads (Patching of Pathholes) along Linamon-Zamboanga Road, K1578+400-K1578+500 and K1583+100-K1583+150	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	08/22/23	09/04/23	11/20/23	11/21/23 FY-2023	740,500.00		emulsified asphalt/rubber gloves
For use in the Construction Section DPWH-LDN 1st DEO (TONER & DRUM)	Construction Section, DPWH-LDN 1st DEO	NO	small value procurement	08/30/23	09/06/23	11/28/23	12/04/23 FY-2023	447,000.00		TONER and Drum
For use in the Construction Section DPWH-LDN 1st DEO (Inks)	Construction Section, DPWH-LDN 1st DEO	NO	small value procurement	08/30/23	09/06/23	11/28/23	12/04/23 FY-2023	276,992.50		Inks
Various Office supplies for use in the Quality Assurance Section of Lanao del Norte First District Engineering Office	Quality Assurance Section, DPWH-LDN 1st DEO	NO	small value procurement	08/30/23	09/06/23		FY-2023	53,605.00		office supplies
For use in replacement of worn out tires the service vehicle Mitsubishi Strada pick up plate no. SJF-615 assigned at Maintenance Section, Lanao del Norte First District Engineering Office	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	08/31/23	09/14/23	11/24/23	11/28/23 FY-2023	80,000.00		tires
For use in replacement of worn out tires the service vehicle Mitsubishi Strada pick up plate no. YLR-136 assigned at Maintenance Section, Lanao del Norte First District Engineering Office	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	09/05/23	09/14/23	11/23/23	11/28/23 FY-2023	60,000.00		tires

Fuel for use in the various Motor Vehicle of DPWH First District Engineering Office	DPWH-LDN 1st DEO	NO	small value procurement	08/22/23	09/04/23	10/19/23	10/23/23 FY-2023	873,020.00		FUEL
Fuel for use in the various Motor Vehicle of DPWH First District Engineering Office	DPWH-LDN 1st DEO	NO	small value procurement	08/22/23	09/04/23	11/29/23	11/30/23 FY-2023	907,320.00		FUEL
Purchase of Materials for use in the Preventive Maintenance of National Roads (Patching of Pathholes) along Linamon-Zamboanga Road, K1578+400-K1578+500 and K1583+100-K1583+150	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	08/22/23	09/04/23	11/20/23	11/21/23 FY-2023	740,500.00		emulsified asphalt/rubber gloves
For use in the Construction Section DPWH-LDN 1st DEO (TONER & DRUM)	Construction Section, DPWH-LDN 1st DEO	NO	small value procurement	08/30/23	09/06/23	11/28/23	12/04/23 FY-2023	447,000.00		TONER and Drum
For use in the Construction Section DPWH-LDN 1st DEO (Inks)	Construction Section, DPWH-LDN 1st DEO	NO	small value procurement	08/30/23	09/06/23	11/28/23	12/04/23 FY-2023	276,992.50		Inks
Various Office supplies for use in the Quality Assurance Section of Lanao del Norte First District Engineering Office	Quality Assurance Section, DPWH-LDN 1st DEO	NO	small value procurement	08/30/23	09/06/23		FY-2023	53,605.00		office supplies
For use in replacement of worn out tires the service vehicle Mitsubishi Strada pick up plate no. SJF-615 assigned at Maintenance Section, Lanao del Norte First District Engineering Office	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	08/31/23	09/14/23	11/24/23	11/28/23 FY-2023	80,000.00		tires
For use in replacement of worn out tires the service vehicle Mitsubishi Strada pick up plate no. YLR-136 assigned at Maintenance Section, Lanao del Norte First District Engineering Office	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	09/05/23	09/14/23	11/23/23	11/28/23 FY-2023	60,000.00		tires

	For use at the office of the Resident Auditor, Lanao del Norte First District Engineering Office	DPWH-LDN 1st DEO (COA office)	NO	small value procurement	09/07/23	09/14/23	11/28/23	11/30/23 FY-2023	142,800.00		office cubicle
	For use in Purchase of Materials for Preventive Maintenance of National Roads (PATCHING OF PATHOLES, Longitudinal Cracks and Transverse cracks) along Linamon-Zamboanga Road	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	09/15/23	09/21/23	11/20/23	11/21/23 FY-2023	742,500.00		emulsified asphalt/plastic barriers
	Fuel for use in the various Motor Vehicle of DPWH First District Engineering Office	DPWH-LDN 1st DEO	NO	small value procurement	09/22/23	10/02/23	10/19/23	10/23/23 FY-2023	996,700.00		FUEL
	Develop INEO 165 en and Drum DR313 for use in Finance Management Section, Lanao del Norte First District Engineering Office	Finance Management Section	NO	small value procurement	09/07/23	09/14/23	09/22/23	09/26/23 FY-2023	160,000.00		Develop INEO 165 en and Drum DR313
	For use in replacement of worn out tires the service vehicle TOYOTA Hi-Lux pick up plate no, KAD-6585 assigned at Maintenance Section, Lanao del Norte First District Engineering Office	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	09/05/23	09/18/23		FY-2023	60,000.00		tires
	For use in grasscutter assigned at Maintenance Section, Lanao del Norte First District Engineering Office	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	09/22/23	10/02/23	11/24/23	11/28/23 FY-2023	65,000.00		nylon for grass cutters
	Materials for use in the Repair/Maintenance of DPWH Building Lanao del Norte 1st District Engineering Office (MQC)	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	10/30/23	11/06/23	11/23/23	12/07/23 FY-2023	646,231.50		construction materials
	various wiring accessories for use in the DPWH, Lanao del Norte First District Engineering Office	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	10/30/23	11/06/23	11/24/23	11/28/23 FY-2023	88,550.00		electrical wiring and accessories

For use at the office of the Resident Auditor, Lanao del Norte First District Engineering Office	DPWH-LDN 1st DEO (COA office)	NO	small value procurement	09/07/23	09/14/23	11/28/23	11/30/23 FY-2023	142,800.00		office cubicle
For use in Purchase of Materials for Preventive Maintenance of National Roads (PATCHING OF PATHOLES, Longitudinal Cracks and Transverse cracks) along Linamon-Zamboanga Road	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	09/15/23	09/21/23	11/20/23	11/21/23 FY-2023	742,500.00		emulsified asphalt/plastic barriers
Fuel for use in the various Motor Vehicle of DPWH First District Engineering Office	DPWH-LDN 1st DEO		small value procurement	09/22/23	10/02/23	10/19/23	10/23/23 FY-2023			FUEL
Develop INEO 165 en and Drum DR313 for use in Finance Management Section, Lanao del Norte First District Engineering Office	Finance Management Section	NO	small value procurement	09/07/23	09/14/23	09/22/23	09/26/23 FY-2023	996,700.00		Develop INEO 165 en and Drum DR313
For use in replacement of worn out tires the service vehicle TOYOTA Hi-Lux pick up plate no. KAD-6585 assigned at Maintenance Section, Lanao del Norte First District Engineering Office	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	09/05/23	09/18/23		FY-2023	160,000.00		tires
For use in grasscutter assigned at Maintenance Section, Lanao del Norte First District Engineering Office	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	09/22/23	10/02/23	11/24/23	11/28/23 FY-2023	60,000.00		nylon for grass cutters
Materials for use in the Repair/Maintenance of DPWH Building Lanao del Norte 1st District Engineering Office (MQC)	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	10/30/23	11/06/23	11/23/23	12/07/23 FY-2023	65,000.00		construction materials
various wiring accessories for use in the DPWH, Lanao del Norte First District Engineering Office	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	10/30/23	11/06/23	11/24/23	11/28/23 FY-2023	646,231.50		electrical wiring and accessories
		NO						88,550.00		

	Tarpaulin for use in the DPWH, Lanao del Norte First District Engineering Office	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	10/30/23	11/06/23	11/20/23	11/21/23 FY-2023	199,200.00		tarpaulin
	Purchase of Hot Asphalt for use in the Preventive Maintenance of National Roads (patching of potholes along Linamon-Zamboanga Road Jct. National Highway, Tubod Wharf Road, Baloi-Matungao-Linamon Road, Lanao del Norte 1st District Engineering Office	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	11/15/22	11/22/23	11/24/23	11/28/23 FY-2023	990,000.00		hot asphalt
	Purchase of Emulsified Asphalt for use in the Preventive Maintenance of National Roads (patching of potholes along Linamon-Zamboanga Road Jct. National Highway, Tubod Wharf Road, Baloi-Matungao-Linamon Road, Lanao del Norte 1st District Engineering Office	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	11/15/22	11/22/23	11/24/23	11/28/23 FY-2023	616,000.00		emulsified asphalt
	23GKG0008-Purchase of ReflectORIZED Traffic Paint for Repainting of Guardrails along National Roads & Bridges of Lanao del Norte (Linamon-Zamboanga Road, Bacolod-Madalum Highway, Iligan City-Marawi City Road, LDNCR-Magsaysay-Tubod Section & Tubod-Ganassi Road), Lanao del Norte First District Engineering Office	Maintenance Section, DPWH-LDN 1st DEO	NO	Public Bidding	11/15/23	12/05/23	12/12/23	12/13/23 FY-2023	1,518,000.00		ReflectORIZED traffic paint
	PR 23-12-163-PURCHASE OF TONER FOR USE IN PHOTOCOPYING MACHINE OF THE DPWH-LDN 1ST DEO	DPWH-LDN 1st DEO		small value procurement	12/05/23	12/14/23	12/22/23	12/27/23 FY-2023	190,000.00		toner

	Tarpaulin for use in the DPWH, Lanao del Norte First District Engineering Office	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	10/30/23	11/06/23	11/20/23	11/21/23 FY-2023	199,200.00		tarpaulin
	Purchase of Hot Asphalt for use in the Preventive Maintenance of National Roads (patching of potholes along Linamon-Zamboanga Road Jct. National Highway, Tubod Wharf Road, Baloi-Matungao-Linamon Road, Lanao del Norte 1st District Engineering Office	Maintenance Section, DPWH-LDN 1st DEO		small value procurement	11/15/22	11/22/23	11/24/23	11/28/23 FY-2023	990,000.00		hot asphalt
	Purchase of Emulsified Asphalt for use in the Preventive Maintenance of National Roads (patching of potholes along Linamon-Zamboanga Road Jct. National Highway, Tubod Wharf Road, Baloi-Matungao-Linamon Road, Lanao del Norte 1st District Engineering Office	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	11/15/22	11/22/23	11/24/23	11/28/23 FY-2023	616,000.00		emulsified asphalt
	23KG0008-Purchase of ReflectORIZED Traffic Paint for Repainting of Guardrails along National Roads & Bridges of Lanao del Norte (Linamon-Zamboanga Road, Bacolod-Madalum Highway, Iligan City-Marawi City Road, LDNICR-Magsaysay-Tubod Section & Tubod-Ganassi Road), Lanao del Norte First District Engineering Office	Maintenance Section, DPWH-LDN 1st DEO	NO	Public Bidding	11/15/23	12/05/23	12/12/23	12/13/23 FY-2023	1,518,000.00		ReflectORIZED traffic paint
	PR 23-12-163-PURCHASE OF TONER FOR USE IN PHOTOCOPYING MACHINE OF THE DPWH-LDN 1ST DEO	DPWH-LDN 1st DEO	NO	small value procurement	12/05/23	12/14/23	12/22/23	12/27/23 FY-2023	190,000.00		toner

PR 23-12-165-PURCHASE OF REFLECTORIZED TRAFFIC PAINT FOR USE IN THE REPAINTING OF EDGELINE & CENTER LINES ALONG BACOLOD-MADALUM HIWAY K1557+900 - K1557+990 - BALOI-MATUNGAO-LINAMON ROAD (SO0938MN) - K1546+950 - K1554+760 - BALI-MATUNGAO-LINAMON ROAD (SO0908MN) - K1558+600- K1558+800 - ILIGAN CITY - MARAWI CITY ROAD K1548+900-K15561+800 , - LDNICR (SO0941MN) - K1538+600 - K1546+300	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	12/05/23	12/14/23	12/21/23	12/27/23 FY-2023	985,000.00	traffic paint	
PR 23-12-166-PURCHASE OF THERMOPLASTIC PAINT FOR USE IN THE MARKING PAVEMENT ALONG LINAMON-ZAMBOANGA ROAD K1539+K1542+700 K1584+700- K1585+000,-K1589+200- K1593+000, - ILIGAN CITY- MARAWI CITY ROAD - K1543+300 -K1543+500, - BACOLOD-MADALUM HIGHWAY - K1557+800 - 1562+600, - LDNICR (MAGSAYSAY-TUBOD SECTION - K1590+900- K1591+200	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	12/05/23	12/14/23	12/21/23	12/27/23 FY-2023	986,610.00	thermoplastic paint	
PR 23-12-167-PURCHASE OF HOT ASPHALT FOR USE IN PATCHING OF POTHLES ALONG ILIGAN CITY-MARAWI CITY ROAD K1538+900- K1550+400, LINAMON-ZAMBOANGA ROAD - K1540+000-K1588+000	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	12/05/23	12/14/23	12/21/23	12/27/23 FY-2023	990,000.00	hot asphalt	

Prepared By:

Recommended By:

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BAC, Chairman
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District Engineer

PR 23-12-165-PURCHASE OF REFLECTORIZED TRAFFIC PAINT FOR USE IN THE REPAINTING OF EDGELINE & CENTER LINES ALONG BACOLOD-MADALUM HIWAY K1557+900 - K1557+990 - BALOI-MATUNGAO-LINAMON ROAD (SOO936MN) - K1546+950 - K1554+760 - BALI-MATUNGAO-LINAMON ROAD (SOO908MN) - K1558+600- K1558+800 - ILIGAN CITY - MARAWI CITY ROAD K1548+900-K15561+800 , - LDNICR (SOO941MN) - K1538+600 - K1546+300	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	12/05/23	12/14/23	12/21/23	12/27/23	FY-2023	985,000.00			traffic paint
PR 23-12-166-PURCHASE OF THERMOPLASTIC PAINT FOR USE IN THE MARKING PAVEMENT ALONG LINAMON-ZAMBOANGA ROAD K1539+K1542+700 K1584+700- K1585+000 -K1589+200- K1593+000, - ILIGAN CITY- MARAWI CITY ROAD - K1543+300 -K1543+500, - BACOLOD-MADALUM HIGHWAY - K1557+800 - 1562+600, - LDNICR (MAGSAYSAY-TUBOD SECTION - K1590+900- K1591+200	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	12/05/23	12/14/23	12/21/23	12/27/23	FY-2023	986,610.00			thermopalstic paint
PR 23-12-167-PURCHASE OF HOT ASPHALT FOR USE IN PATCHING OF POTHLES ALONG ILIGAN CITY-MARAWI CITY ROAD K1538+900- K1550+400, LINAMON-ZAMBOANGA ROAD - K1540+000-K1588+000	Maintenance Section, DPWH-LDN 1st DEO	NO	small value procurement	12/05/23	12/14/23	12/21/23	12/27/23	FY-2023	990,000.00			hot asphalt

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8