

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X Seminary Drive, Del Carmen, Iligan City

CERTIFICATION

This is to certify that this office has no Annual Procurement Plan for Consultancy Services of **FY 2022** as it is a newly created office.

Done this 30th day of January 2023, in Iligan City

1ARYA B. DAVID District Engineer

R10.21 OMS/MBD



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X

Seminary Drive, Del Carmen, Iligan City

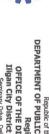
CERTIFICATION

This is to certify that this office has no Annual Procurement Plan for Civil Works of **FY 2022** as it is a newly created office. Projects advertised in **CY 2022** are early procurement activities for **FY 2023**.

This certification is issued this 30th day of January 2023, Iligan City, Philippines.

MARIA B. DAVID District Engineer

R10.21 OMS/MBD



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

\neg	= 0											
	Code (PAP)											
	Procurement Program/Project	Bac Res. No. 2022-0001 - Procurement of Air-conditioning Units with complete accessories and installation for use in the DPWH-Iligan City District Engineering Office	Bac Res. No. 2022-0002 - Procurement of Construction Materials for use in the separate connection intended for DPWH-ligan City District Engineering Office	Bac Res. No. 2022-0003 - Procurement for Office Table with 4 drawers for storage for use in the DPWH-Iligan City District Engineering Office	Bac Res. No. 2022-0004 - Procurement for Office Chair for use in the DPWH-ligan City District Engineering Office	Bac Res. No. 2022-0012 - Procurement of mylar paper for the use of Printing Plans at Planning and Design Section, ligan City District Engineering Office	Bac Res. No. 2022-0013 - Procurement of Plotter Paper for the use of Printing Plans at Planning and Design Section, liligan City District Engineering Office	Bac Res. No. 2022-0014 - Procurement of Office Supply for use in the operation of DPWH-Iligan City District Engineering Office	Bac Res. No. 2022-0015 - Procurement of Office Supply for use in the operation of DPWH-Iligan City District Engineering Office	Bac Res. No. 2022-0016 - Procurement of Nylon twine for use in the operation of Grasscutters assigned at Maintenance Section of ligan City District Engineering Office	Bac Res. No. 2022-0017 - Procurement of garment for use in the Maintenance Crews garments assigned at Maintenance Section of DPVNH-Iligan City District Engineering Office	Bac Res. No. 2022-0018 - Procurement of Tools and Garment for use in the Maintenance Section Crews of DPVWH-litgan City District Engineering Office Office
	PMO/ End-User	ILGCDEO	ILGCDEO	ILGCDEO	ILGCDEO	PDS	PDS	ILGCDEO	ILGCDEO	MS	MS	MS
Is this an	Early Procurement Activity? (Yes/No)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Mode of Procurement	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping
	Advertisement/ Post of IB/REI	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022
(GOODS) Schedule for Each Procurement Activity	Submission/ Opening of Bids	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022
ocurement Activity	Notice of Award	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/22/2022	11/21/2022	11/23/2022
	Contract Signing	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/23/2022	11/22/2022	11/24/2022
	Source of Funds	EAO	EAO	EAO	EAO	EAO	EAO	EAO	EAO	EAO	EAO	EAO
Estimat	Total	999,500.00	89,150.00	263,520.00	397,500.00	760,000.00	476,100.00	45,400.00	165,000.00	50,000.00	124,500.00	68,600.00
Estimated Budget (PhP)	MOOE											
	8											
Remarks (Brief Description	(Brief Description of Program/Project)											

						Dakadida for Book D	Utilita A tecomosista			Fetimal	74 D.:. 2704 (DhD		Darastra
Code (PAP)	Procurement Program/Project	PMO <i>l</i> End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Post of IB/REI	Submission/ Opening of Bids	19 Notice of Award	Contract Signing	Source of Funds	Total	al MOOE	8	(Brief Description of Program/Project)
	Bac Res. No. 2022-0024 - Procurement of Equipment and Apparatus for use in the Quality Assurance Section Laboratory Equipment of DPWH-Iligan City District Engineering Office	QAS	Yes	Shopping	11/05/2022	11/18/2022	11/23/2022	11/24/2022	EAO	977,950.00			
	Bac Res. No. 2022-0027 - Procurement of Equipment and Apparatus for use in the Quality Assurance Section Laboratory Equipment of DPWH-Iligan City District Engineering Office	QAS	Yes	Shopping	11/05/2022	11/18/2022	11/22/2022	11/23/2022	EAO	812,800.00			
	Bac Res. No. 2022-0031 - Procurement of Real Kinematic (RTK) for use in surveying activities of Planning and Design Section of DPWH-Iligan District Engineering Office	PDS	Yes	Shopping	11/05/2022	11/18/2022	11/21/2022	11/22/2022	EAO	950,000.00			
	Bac Res. No. 2022-0032 - Procurement of Total Station for use in surveying activities of Planning and Design Section of DPWH-Iligan City District Engineering Office	PDS	Yes	Shopping	11/05/2022	11/18/2022	11/21/2022	11/22/2022	EAO	460,000.00			
,	Bac Res. No. 2022-0020 - Procurement of Customized Legal Size Binder and Customized AA Size Binder For use in the Operation DPWH-Illgan District Engineering Office filling.	ILGCDEO	Yes	Shopping	11/05/2022	11/21/2022	11/24/2022	11/25/2022	EAO	207,500.00			
	Bac Res. No. 2022-0021 - Procurement of Monobloc Chair (Size: Regular, Plastic) and Monobloc Table 23"x47" Rectangle (Plastic) for use in the Operation DPWH-litigan District Engineering Of	ILGCDEO	Yes	Shopping	11/05/2022	11/21/2022	11/24/2022	11/25/2022	EAO	149,000.00			
	Bac Res. No. 2022-0022 - Procurement of Safety Vault for use in the Cashier Unit of Administrative Section, DPWH-ligan City District Engineering Office.	AS	Yes	Shopping	11/05/2022	11/21/2022	11/23/2022	11/24/2022	EAO	200,000.00			
	Bac Res. No. 2022-0023 - Procurement of Printer for Special Printing of ACIC in the Cashiering Unit of Administrative Section, DPWH-lilgan District Engineering Office	AS	Yes	Shopping	11/05/2022	11/21/2022	11/23/2022	11/24/2022	EAO	17,000.00			
	Bac Res. No. 2022-0007 - Procurement of Aggregates Base Course For use in regraveiling of shoulders along Sta Felomina-Bonbonon-Digkliaan-Rogongon Road K1521+000-K1521+200 LS.K1524+300-K1524+700 RS, K1530-500-K1537+225 of Maintenance Section of DPWH-Iligan City District Engineering Office	MS	Yes	Shopping	11/05/2022	11/22/2022	11/23/2022	11/24/2022	EAO	636,000.00			

										_
									Code (PAP)	
Bac Res. No. 2022-0041 - Procurement of Rostrum (Wood) for use during Flag Ceremony of DPWH-ligan City District Engineering Office	Bac Res. No. 2022-0055 - Procurement of Construction Materials and Supplies for use of improvement/Repair or Existing Building of DPWH-Iligan City District Engineering Office (Main Bidg. 2nd Floor) PAHSE I.	Bac Res. No. 2022-0038 - Procurement of Filling Cabinet (Steel) for use of filling documents of DPWH-lligan City District Engineering Office	Bac Res. No. 2022-0037 - Procurement of Carmera Drone for use in the conduct engineering surveys and investigations of Planning and Design Section, DPWH-ligan District Engineering Office	Bac Res. No. 2022-0036 - Procurement of Echo Sounder for use in the conduct of engineering surveys and investigations of Planning and Design Section, DPWH-Iligan City District Engineering Office	Bac Res. No. 2022-0035 - Procurement of Sound System with accessories for use in the program and activities of DPwH-ligan City District Engineering Office	Bac Res. No. 2022-0034 - Procurement of Fire Extinguisher Dry Chemical 10ibs for use in the protection of DPWH-Iligan City District Engineering Office Compound	Bac Res. No. 2022-0009 - Procurement of Aggregates Base Course For use in regraveiling of shoulders along LDNICR Road K1515+000 - K1528+000 and K1535+450-K1535+700, Maintenance Section of of DPWH-Iligan City District Engineering Office	Bac Res. No. 2022-0008 - Procurement of Aggregates Base Course for use in regraveiling of shoulders along Misamis Oriental-Ma. Cristina Boundery Road K1512+600-K1513+300, K1517+050-K1517+200 and 1519+050-K1517+200 and Section of DPWH-Iligan City District Engineering Office	Procurement ProgramiProject	
AS	CS	AS	PDS	PDS	DE	AS	MS	MS	PMO <i>i</i> End-User	
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Early Procurement Activity? (Yes/No)	is at large
Smail Value	Smail Value	Shopping	Shopping	Shopping	Shapping	Shopping	Shopping	Shopping	Mode of Procurement	
11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	Advertisement/ Post of IB/REI	
12/02/2022	12/02/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/22/2022	11/22/2022		Schedule for Each Pr
12/05/2022	2202/20/21	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/23/2022	11/23/2022	Notice of Award	rocurement Activity
12/06/2022	12/06/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/24/2022	11/24/2022	Contract Signing	
EAO	EAO	EAO	EAO	EAO	EAO	EAO	EAO	EAO	Source of Funds	
17,000.00	859,128.87	292,000.00	190,000.00	950,000.00	370,000.00	42,000.00	600,000.00	624,000.00	Total	Estimat
									MOOE	Estimated Budget (PhP)
									8	
									(Brief Description of Program/Project)	Remarks

									Code (PAP)
Bac Res. No. 2022-0054 - Procurement of Emulsified Asphalt and Plastic Barriers with Logo for use in the Preventive Maintenance of National Roads (Patching of Patholes) along Misamis Oriental Ma. Cristina Boundery Road K1516+150+K1517+200.	Bac Res. No. 2022-0053 - Procurement of Reflectorized Traffic Paint for use in the Preventive Maintenance of National Roads along Misamis Oriental · Ma. Cristina Boundery Road K1532-800-K1532-900 and K1533+000-K1533+150 (Reparing of Railings) of DPWH-Iligan City District Engineering Office.	Bac Res. No. 2022-0048 - Procurement of Printing Supplies for use of Printing Plans at Planning and Design Section, litigan City District Engineering Office	Bac Res. No. 2022-0046 - Procurement of Hardware and Construction Supplies for use of Improvement/Repair of Existing Building of DPWH-Iligan City District Engineering Office Main Bidg. (3rd Floor) PHASEII	Bac Res. No. 2022-0045 - Procurement of Hardware and Construction Supplies for use of Improvement/Repair of Existing Building of DPWH-Iligan City District Engineering Office (Main Bidg. 2nd Floor) PHASE II	Bac Res. No. 2022-0044 - Procurement of Hardware and Construction for use of Improvement/Repair of Existing Building of DPWH-Iligan City District Engineering Office Main Bldg. (1st Floor)	Bac Res. No. 2022-0062 - Procurement of Battery 12Volts 15 Plates for use in the operation of excavator of DPWH-ligan City District Engineering Office	Bac Res. No. 2022-0060 - Procurement of Machine Tools for use in the minor repairs at DPWH-Iligan City District Engineering Office	Bac Res. No. 2022-0042 - Procurement of Office Supplies and Device for use in the Planning and Design Section, DPWH-Iligan City District Engineering Office	Procurement Program/Project
MS	MS	PDS	S	CS	S	MS	MS	PDS	PMO/ End-User
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	is this an Early Procurement Activity? (Yes/No)
Small Value	Small Value	Small Value	Small Value	Small Velue	Smail Value	Small Value	Small Value	Small Value	Mode of Procurement
11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	Advertisement/ Post of IB/RE/
12/06/2022	12/06/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/02/2022	12/02/2022	12/02/2022	Submission/ Opening Notice of Award of Bids
12/07/2022	12/07/2022	12/07/2022	12/06/2022	12/06/2022	12/07/2022	12/05/2022	12/05/2022	12/05/2022	Notice of Award
12/08/2022	12/08/2022	12/08/2022	12/07/2022	12/07/2022	12/08/2022	12/06/2022	12/06/2022	12/06/2022	Contract Signing
EAO	EAO	EAO	EAO	EAO	EAO	EAO	EAO	EAO	Source of Funds
912,000.00	919,400.00	909,920.00	762,977.95	581,840.66	770,958.18	34,000.00	30,000.00	180,260.00	Estima Total
									al MOOE
								:	co
									Remarks (Brief Description of Program/Project)

Bac Res. of Labora For use in	Bac Res. of Labora or use in Laborator City Distri	Bac Res. regravelli Oriental-N K1511+(- Maintenal City Distri	Bac Res. of Deskto Compute and Awar DPWH-Ili, Office to	Bac Res. of Calcula Filer for th Section, I Office	Bac Res. of Reflect Rubber B 0.9) for th Section, I	Bac Res. of Plotter Plans at F DPWH-III	Bac Res. of Civil 31 of Roads/	Bac Res. of STAAL License to Design of	Bac Res. of Survey surveying Design S District Er	Code Proc	
Bac Res. No. 2022-0011 - Procurement of Laboratory Equipment and Supplies For use in the Quality Assurance Section Laboratory Equipment of DPWH litgan City District Engineering Office.	Bac Res. No. 2022-0010 - Procurement of Laboratory Supplies and Equipment or use in the Quality Assurance Section Laboratory Equipment of DPWH-ligan City District Engineering Office.	Bac Res. No. 2022-0006 - For use in regravelling of shoulders along Misamis Oriental-Ma. Cristina Boundery Road K1511+(-800)-K1512+575,of Maintenance Section of DPWH-Iligan City District Engineering office	Bac Res. No. 2022-0005 - Procurement of Desktop Computer and Laptop Computer for use in Finance Section Bid and Awards Committee Personal of DPWH-ligan City District Engineering Office to	Bac Res. No. 2022-0099 - Procurement of Calculators, UPS, File Box, and Blue Filer for the use at Planning and Design Section, lilgan City District Engineering Office	Bac Res. No. 2022-0098 - Procurement of Reflectorized Vest with DPWH Logo, Rubber Boots, and White Board (0.8m x 0.9) for the use at Planning and Design Section, Iligan City District Engineering Office	Bac Res. No. 2022-0097 - Procurement of Plotter Paper for the use of Printing Plans at Planning and Design Section DPWH-Iligan City District Engineering Office	Bac Res. No. 2022-0096 - Procurement of Civil 3D 2023 for Analysis and Design of Roads/Highways	Bac Res. No. 2022-0095 - Procurement of STAAD. Pro Advance Perpetual License for Structural Analysis and Design of Bridges and Vertical Structure	Bac Res. No. 2022-0094 - Procurement of Surveying Instrument for use in surveying activities of Planning and Design Section of DPWH-ligan City District Engineering Office	Procurement Program/Project	
QAS	QAS	MS	FS	PDS	PDS	POS	POS	PDS	PDS	PMO/ End-User	
Υes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Early Procurement Activity? (Yes/No)	
Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Small Value	Small Value	Small Value	Small Value	Mode of Procurement	 - - -
11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	11/05/2022	Advertisement/ Post of IB/REI	
11/22/2022	11/22/2022	11/22/2022	11/22/2022	2/2//2/21	12/27/2022	12/20/2022	12/19/2022	12/19/2022	12/19/2022	Submission/ Opening of Bids	Schedule for Each Pr
ı		,		12/29/2022	12/29/2022	12/29/2022	12/28/2022	12/28/2022	12/28/2022	Notice of Award	h Procurement Activity
,		•		12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/05/2022	Contract Signing	
EAO	EAO	EAO	EAO	PDE	PDE	PDE	PDE	304	30d	Source of Funds	
343,000.00	561,300.00	660,000.00	900,000.00	46,600.00	11,400.00	171,810.00	740,860.00	995,000.00	950,000.00	Total	Estima
										MOOE	Estimated Budget (PhP)
										69	
										(Brief Description of Program/Project)	Remarks

٦		1				Schedule for Each Procurement Activity	neurament Activity			Estimate	Estimated Budget (PhP)		Ramarks
Code (PAP)	le Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Post of iB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	6	(Brief Description of Program/Project)
	Bac Res. No. 2022-0019 - Procurement of Equipment and Apparatus for use in the Quality Assurance Section Laboratory Equipment of DPWH-ligan City District Engineering Office	QAS	Yes	Shopping	11/15/2022	11/18/2022	,	,	EAO	883,620.00		····	:
	Bac Res. No. 2022-0025 - Procurement of Equipment and Apparatus for use in the Quality Assurance Section Laboratory Equipment of DPWH-Iligan City District Engineering Office Office	QAS	Yes	Shopping	11/16/2022	11/18/2022	,	'	EAO	996,700.00			
	Bac Res. No. 2022-0026 - Procurement of Equipment and Apparatus for use in the Quality Assurance Section Laboratory Equipment of DPWH-Iligan City District Engineering Office	QAS	Yes	Shopping	11/15/2022	11/18/2022	,	,	EAO	974,34D.DO	:		
	Bac Res. No. 2022-0028 - Procurement of Equipment and Apparatus for use in the Quality Assurance Section Laboratory Equipment of DPWH-Iligan City District Engineering Office	QAS	Υes	Shopping	11/15/2022	11/18/2022			EAO	987,300.00			
	Bac Res. No. 2022-0029 - Procurement of Diesel Fuel for use in the DPWH- Illigan City District Engineering Office various Heavy Equipment	ILGCDEO	Yes	Shopping	11/15/2022	11/18/2022	,	•	EAO	950,000.00			
	Bac Res. No. 2022-0030 - Procurement of Gasoline for use in the Maintenance Section Grasscutter of DPWH-Iligan City District Engineering Office	NS	Yes	Shopping	11/15/2022	11/18/2022	-	•	EAO	930,000,00			
	Bac Res. No. 2022-0033 - Procurement of DSLR Camera for use in Public Information Office Publication and District Engineering's Office in Iligan City District Engineering Office	Die	Yes	Shopping	11/22/2022	11/25/2022	•	•	EAO	765,000.00			
•	Bac Res. No. 2022-0039 - Procurement of Machine Tools for use in the Administrative Section, DPWH-Iligan City District Engineering Office	AS	Yes	Shopping	11/17/2022	11/25/2022		,	EAO	61,000.00			
	Bac Res. No. 2022-0049 - Procurement of Reflectorized Traffic Paint for use in the Preventive Maintenance of National Roads along Sta. Felomina-Bonbonon-Digkilan-Rogongon Roaad (Repainting of Guardrills) of DPWH-Iligan City District Engineering Office.	MS	Yes	Small Value	12/02/2022	12/06/2022	•	·	EAO	919,400.00			
	Bac Res. No. 2022-0063 - Procurement of Construction Materials and Supplies for use of Improvement/Repair or Existing Building of DPWH-Iligan City District Engineering Office Main Bidg. (1st floor) PHASE 1.	CS.	Yes	Small Value	11/17/2022	12/02/2022	,		EAO	727,555.11			

Bac F Intern Preve Road	Bac F of Ha for us Existi Distric (Malin Qualiti	Bac F of Ha for us Existi Obstru (Main Quality	Bac R of Tire operat 5710, DPWH	Bac Res. of Rostru conferen Engineer activities	Bac F of PE MACI Assur Equip Engin	Bac i of Mo Temp Assur Equip Engin	Bac F of Co for us Existi Distric (Main	Bac F of Co Equip Impro of DP Office	Code (PAP)
Bac Res. No. 2022-0050 - Procurement Internal Orange Paint for use in the Preventive Maintenance of National Roads for Repainting of Steel Bridges of DPMH-I linear Critic District Engineering	Bac Res. No. 2022-0047 - Procurement of Hardware and Construction Supplies for use of Improvement/Repair of Existing Building of DPWH-Iligan City District Engineering Office Main Bidg. (Maintenance, Administrative and Quality Assurance Bidg.) PHASE III	Bac Res. No. 2022-0043 - Procurement of Hardware and Construction Supplies for use of Improvement/Repair or Existing Building of DPWH-Iligan City District Engineering Office Main Bilg. (Maintenance, Administrative and Quality Assurance Bildg.) PHASE II	Bac Res. No. 2022-0061 - Procurement of Tire 12R20 Tube Type for use in operation Dumptruck Plate No. SAA-5710, DPWH No. : H3-6572 property of DPWH-ligan City District Engineering Office	Bac Res. No. 2022-0040 - Procurement of Rostrum (Glass) for use in the conference of DPWH-Iligan City District Engineering Office program and activities	Bac Res. No. 2022-0059 - Procurement of PETROL CORE DRILLING MACHINE, 5 HP for use in the Quality Assurance Section Laboratory Equipment of DPWH-Iligan City District Engineering Office	Bac Res. No. 2022-0058 - Procurement of Moist Cablinet, Controlled Temperature for use in the Quality Assurance Section Laboratory Equipment of DPWH-ligan City District Engineering Office	Bac Res. No. 2022-0057 - Procurement of Construction Materials and Supplies for use of Improvement/Repair or Existing Building of DPWH-Iligan City District Engineering Office Main Bidg. (Maintenance, Administrative and Quality Assurance Bidg.) PAHSE I.	Bac Res. No. 2022-0056 - Procurement of Construction Materials and Equipment for use of improvement/Repair or Existing Building of DPWH-Iligan City District Engineering Office Main Bldg.	Procurement Program/Project
MS	S	S	MS	AS	QAS	QAS	S	CS	PMO/ End-User
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Υes	Yes	is this an Early Procurement Activity? (Yes/No)
Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Smail Value	Small Value	Mode of Procurement
11/22/2022	11/22/7022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/17/2022	11/17/2022	Advertisement/ Post of IB/REI
12/06/2022	12/06/2022	12/05/2022	12/02/2022	12/02/2022	12/02/20/22	12/02/2022	12/02/2022	12/02/2022	Schedule for Each Procurement Activity Submission/ Opening Notice of Award of Bids
	-	ı	•	*	,	,	-	,	ocurement Activity Notice of Award
		,			,		,	•	Contract Signing
EAO	EAO	EAO	EAO	EAO	EAO	EAO	EAO	EAO	Source of Funds
910,000.00	272,597.87	577,911.36	185,000.00	55,000.00	637,000.00	955,000.00	703,437.13	649,205,97	Estimat Total
									Estimated Budget (PhP)
									8
									Remarks (Brief Description of Program/Project)

Bai of I for alo	Ba of 1 ma junt	Ba of I GIC Nei Con	Ba of I in t offin	Bac R of PL# road n DPWI- Office	Bac R of Mac mainte DPWI- Office	Bac Roof Mac of Mac Mainte DPWH Office	Bai of I log Ma (Pa (Cra	Ba of the Roo Rep Ma	Code (PAP)
Bac Res. No. 2022-0071 - Procurement of Hardware and Construction Supplies for use in repainting of kilometer post along DPvH-Illgan City District Endineering Office area	Bac Res. No. 2022-0070 - Procurement of Machine Tools for use in the maintenance of national roads with jurisdiction of DPWH-Iligan City District Engineering Office	Bac Res. No. 2022-0069 - Procurement of UNMANAGED 24-PORT PolE GIGABIT SWITCH for use in the Network/ICT office as part of internet connectivity of DPWH-Iligan City District Engineering Office	Bac Res. No. 2022-0068 - Procurement of WIRELESS ACCESS POINT for use in the entire connectivity of Network/ICT office of DPWH-Iligan City District Engineering Office	Bac Res. No. 2022-0067 - Procurement of PLATE COMPACTOR for use in the road repairs with in the jurisdiction of DPWH-ligan City District Engineering Office	Bac Res. No. 2022-0086 - Procurement of Machine Tools for use in the road maintenance and quick response of DPWH-ligan City District Engineering Office	Bac Res. No. 2022-0064 - Procurement of Machine Tools for use in the road Maintenance and quick response of DPWH-ligan City District Engineering Office	Bac Res. No. 2022-0052 - Procurement of Hot Asphalt and Plastic Barriers with logo for use in the preventive Maintenance of National Roads (Patching of Patholes) along Misamis Oriental - Ma. Cristina Boundrey Road K1515+000+K1516+000.	Bac Res. No. 2022-0051 - Procurement of Signage and accessories for use in the Preventive Maintenance of National Roads along (Centerline and Lane Line Repainting) along Misamis Oriental - Ma. Cristlina Boundrey Road K1511+300. K1512+150,K1513+150-K1514+300.	Procurement Program/Project
MS	MS	AS	AS	MS	MS	MS	MS	MS	PMO/ End-User
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Early Procurement Activity? (Yes/No)
Small Value	Small Value	Small Value	Small Velue	Smail Value	Small Value	Small Value	Small Value	Smail Value	Mode of Procurement
11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	Advertisement/ Post of IB/REI
12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022	Submission/ Opening Notice of Award of Bids
	,	•	•	•	-			,	Notice of Award
	-	,							Contract Signing
EAO	EAO	EAO	EAO	EAO	EAO	EAO	EAO	EAO	Source of Funds
951,400.00	380,000,00	168,000.00	240,000.00	80,000.00	98,000.00	60,000.00	950,000.00	918,200.00	₹otal
							2 8		MOOE
									60
	:								(Brief Description of Program/Project)

						Ophadula for Book Dr	Antivity	***************************************		Eating	Estimated Budget (PhP)		Domarke
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Post of IB/REI	Submission/ Opening Notice of Award of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	(Brief Description of Program/Project)
	Bac Res, No. 2022-0072 - Procurement of Choker for patching of pathholes along DPWH-Iligan City District Engineering Office roads jurisdiction	MS	Yes	Small Value	11/29/2022	12/12/2022	ı	1	EAO	940,800.00			
	Bac Res. No. 2022-0073 - Procurement of Construction Materials and Supplies for use in patching of pathholes along DPWH-Iligan City District Engineering Office roads jurisdiction	MS	Yes	Small Value	11/29/2022	12/12/2022	•		EAO .	845,000.00			
	Bac Res. No. 2022-0074 - Procurement of Airconditioning and Airconditioning System for use in Assistant District Engineering Office, Conference Room, Chappel and Building Extension of DPWH-Iligan City District Engineering	AS	Yes	Small Value	11/29/2022	12/12/2022	·	-	EAO	359,500.00			
	Bac Res. No. 2022-0075 - Procurement of MFP Inkjet Colored A3 for use in printing technical reports of Construction Section, DPWH-Iligan City District Engineering Office	cs	Yes	Small Value	11/30/2022	12/12/2022	•		OVE	95,000.00			
	Bac Res. No. 2022-0076 - Procurement of MFP inkjet Colored A4 for printing and clerical use of DPWH-Iligan City District Engineering Office.	cs	Yes	Small Value	11/30/2022	12/12/2022	-	-	EAO	92,000.00			
	Bac Res. No. 2022-0077 - Procurement of Printing Supplies for use in refilling tank of printers assigned at Construction Section and other printers assigned to different section of DPWH-Iligan City District Engineering Office	CS	Yes	Small Value	11/30/2022	12/12/2022	•	·	EAO	40,800.00		:	
	Bac Res. No. 2022-0078 - Procurement of Printing Supplies for use in refilling tank of printers assigned at District Engineer's Office of DPWH-Iligan City District Engineering Office	AS	Yes	Small Value	11/30/2022	12/12/2022	•		EAO	284,000.00			
	Bac Res. No. 2022-0079 - Procurement of MFP inkjet ADF Colored A4 for use in printing reports of DPWH-Iligan City District Engineering Office	cs	Yes	Small Value	12/02/2022	2202/21/21	•	-	OVA	50,000.00			
	Bac Res. No. 2022-0080 - Procurement of Janitonial Supplies for use in the Office of Quality Assurance Section of DPWH-Iligan City District Engineering Office	QAS	Yes	Small Value	11/30/2022	2202/21/21	•	•	EAO	35,716.00			
	Bac Res. No. 2022-0081 - Procurement of Kitchenware for use in the Quality Assurance Section Officers and Employees of DPWH-litgan City District Engineering Office	QAS	Yes	Smell Value	12/02/2022	12/12/2022	•	-	БАО	94,572.00			

						Schedule for Each Procurement Activity	ocurement Activity			Estima	Estimated Budget (PhP)		Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	8	(Brief Description of Program/Project)
	Bac Res. No. 2022-0065 - Procurement of Triple Desk Tray Metal Office File Holder for use in the Quality Assurance Section Officers and Employees of DPWH-ligan City District Engineering Office	QAS	Yes	Small Value	12/02/2022	12/12/2022	,	·	EAO	4,650.00			
	21GKM0009 - Procurement of 7-unit Desktop Computer (For Specialized Application Software Use); and 3-unit Laptop (For Specialized Application Software Use) for use in Iligan City District Engineering Office to be fully equipped and operational in processing transactions	73	Yes	Public Bidding	11/29/2022	12/19/2022	,	,	EAO	1,870,000.00			
	21GKM0010 - Procurement of 1-unit Laptop (For Specialized Application Software use); 1-unit Laptop (For Specialized and Design Application use); and 8-unit Desktop Computer for use DE and Staff in Iligan City District Engineering Office to be fully equipped and operational in processing transactions	DE	Yes	Pubic Sidding	11/29/2022	12/19/2022		'	EAO	1,574,000.00			
	21GKM0013 - Procurement of 7-unit Desktop Computer (For Specialized and Design Application use) for use in Construction Section Personnel of DPWH-Iligan City District Engineering Office to be fully equipped and operational in processing transactions	S	Υes	Public Bidding	11/29/2022	12/19/2022	'	-	EAO	1,309,000.00			
	21GKM0014 - Procurement of 10-unit Desktop Computer (Specialized and Design Application use) for use in Maintenance Section Personnet of DPWH-Iligan City District Engineering Office to be fully equipped and operational in processing transactions	M.S.	Yes	Public Bidding	11/29/2022	2202/2121	-	,	EAO	1,870,000.00			-
	21GKM0015 - Procurement of 8-unit Desktop Computer (Specialized and Design Application use) for use in Planning & Design Section Personnel of DPWH-Iligan City District Engineering Office to be fully equipped and operational in processing transactions	PDS	Yes	Public Bidding	11/29/2022	2202/61/21	,	-	EAO	1,496,000.00			
	21GKM0016 - Procurement of 6 units Desktop Computer (For Administrative and Application Use) and 4 units Laptop Computer (For Administrative and Application Use) for use in Administrative Section Personnel of DPWH - Iligan City District Engineering Office to be fully equipped and operational in processing transactions	AS	Yes	Public Bidding	11/29/2022	12/19/2022	,		EAO	1,500,000.00			

Prepared By:

Quality Assurance Section Laboratory Equipment of DPWH-ligan City District Compressive Machine, 250kN with Compression Device for use in the 21GKM0022 - Procurement of 1 Unit

QAS

řes

Public Bidding

11/29/2022

12/19/2022

8

1,100,000.00

59,351,781.10

Engineering Office

DIGITAL 2000KN capacity for use in the Quality Assurance Section Laboratory Equipment of DPWH-ligan City District

QAS

ĕ

Public Bidding

11/29/2022

12/19/2022

E O

1,600,000.00

21GKM0021 - Procurement of 1 Unit City District Engineering Office

Digital Compression Testing Machine -

Digital Marshall Tester 50 KN Capacity for use in the Quality Assurance Section Laboratory Equipment of DPWH-ligan

QAS

Yes

Public Bidding

11/29/2022

12/19/2022

E A

1,000,000.00

21GKM0020 - Procurement of 1 Unit

Equipment of DPWH-Iligan City District Capacity for use in the Quality Digital Flexural Testing Machine 150 kN

Assurance Section Laboratory

QAS

Ύes

Public Bidding

11/29/2022

12/19/2022

E \ 0

1,110,000.00

Equipment of DPWH-Iligan City District Portland cement for use in the Quality Autoclave Soundness (Expansion) of 21GKM0018 - Procurement of 1 Unit

Assurance Section Laboratory

QA S

Ύes

Public Bidding

11/29/2022

12/19/2022

EAO

1,168,000.00

Engineering Office

21GKM0019 - Procurement of 1 Unit

processing transactions

every printer assigned of each office for be fully equipped and operational in Printer (Color, A3) for use in DPWH-21GKM0017 - Procurement of 4 units

lligan City District Engineering Office to

S

Yes

Public Bidding

11/29/2022

12/19/2022

ě

1,472,000.00

(PAP)

Procurement Program/Project

End-User PMQ/

Procurement Activity? (Yes/No)

Procurement

Advertisement/ Post of IB/REI

Submission/ Opening of Blds

Notice of Award

Contract Signing

Source of Funds

Total

MOOE

၀

Estimated Budget (PhP)

Remarks
(Brief Description)
of Program/Project)

Schedule for Each Procurement Activity

Mode of

Is this an Early



Recommended By:

Chief, Alanning and Design Section ROEL A. LLAUDER

BAC Chairman

Approved by:



Page 11 of 11