



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/REI	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			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	1,532,304.00			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	1,538,400.00			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 Engineering	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	2,938,000.00			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 BHME 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 Bacolod-Madalar Highway, Balo-i - Matungao - Linamon Road KM 1545+(-683) KM 1555+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+(-680) - 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

Prepared By:

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