



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ILIGAN CITY DISTRICT ENGINEERING OFFICE**  
Seminary Drive, Del Carmen, Iligan City, Region X



January 24, 2024

**MEMORANDUM**

**FOR : ZENAIDA T. TAN**  
Regional Director  
Region X

**ATTENTION : VICTORIO T. SAJELAN**  
Engineer IV  
Head, BAC Secretariat

**SUBJECT : SUBMISSION OF UPDATED FINAL ANNUAL PROCUREMENT PLAN  
OF FY 2023**

Submitted herewith is the attached Updated Final Annual Procurement Plan of FY 2023.

For your reference.

  
**MARIA B. DAVID**  
District Engineer

R10.21 ahsm/OMS/MBD



Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
Tel. No(s).: (063) 228 3336





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ILIGAN CITY DISTRICT ENGINEERING OFFICE**  
Seminary Drive, Del Carmen, Iligan City, Region X



## CERTIFICATION

This is to certify that this District Engineering Office has no Consultancy Services for FY 2023.

Done this 24<sup>th</sup> day of January 2024, in Iligan City



**OLOMODIN M. SATA**  
Head, Procurement Unit



Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
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**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**Iligan City District Engineering Office**  
 Seminary Drive, Del Carmen, Iligan City, Region X



**UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2023 (CIVIL WORKS)**  
 as of December 31, 2023

| 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<br>(Brief Description of Program/Project)                  |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------|---------------------|----------------------------------------|----------------------------|-----------------|------------------|-----------------|------------------------|------|---------------|--------------------------------------------------------------------|
|            |                                                                                                                                                                                 |                      |                                                 |                     | Advertisement/Post of IB/REI           | Submission/Opening of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                                    |
|            | 23KM0001 - Preventive Maintenance along Misamis Oriental-Ma Cristina Bdry. Rd. - K1515 + 000 – K1516 + 635                                                                      | Construction Section | Yes                                             | Public Bidding      | 10/27/2022                             | 11/17/2022                 | 01/30/2023      | 02/15/2023       | GAA CY 2023     | 50,000,000.00          |      | 50,000,000.00 | Preventive Maintenance                                             |
|            | 23KM0002 - Preventive Maintenance along Misamis Oriental-Ma Cristina Bdry Rd - K1525 + 972 – K1526 + 100                                                                        | Construction Section | Yes                                             | Public Bidding      | 10/27/2022                             | 11/17/2022                 | 01/30/2023      | 02/15/2023       | GAA CY 2023     | 7,064,000.00           |      | 7,064,000.00  | Preventive Maintenance                                             |
|            | 23KM0003 - Preventive Maintenance along Misamis Oriental-Ma Cristina Bdry Rd - K1529 + 485 – K1530 + 465                                                                        | Construction Section | Yes                                             | Public Bidding      | 10/27/2022                             | 11/17/2022                 | 01/30/2023      | 02/15/2023       | GAA CY 2023     | 50,000,000.00          |      | 50,000,000.00 | Preventive Maintenance                                             |
|            | 23KM0004 - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads along Overton-Abaga Bdry Rd - K1531 + 366 – K1531 + 475                                           | Construction Section | Yes                                             | Public Bidding      | 10/27/2022                             | 11/17/2022                 | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 3,793,000.00           |      | 3,793,000.00  | Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads |
|            | 23KM0005 - Improvement of Road, San Roque, Iligan City, Lanao del Norte                                                                                                         | Construction Section | Yes                                             | Public Bidding      | 10/27/2022                             | 11/17/2022                 | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 8,000,000.00           |      | 8,000,000.00  | Improvement of Road                                                |
|            | 23KM0006 - Preventive Maintenance along Sta. Felomina - Bonbonon - Digkilaan - Rogongon Rd K1524 + 396 - K1525 + 150, K1527 + 000 - K1528 + 000                                 | Construction Section | Yes                                             | Public Bidding      | 11/10/2022                             | 12/01/2022                 | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 32,765,000.00          |      | 32,765,000.00 | Preventive Maintenance                                             |
|            | 23KM0007 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along H-way Secondary Div Rd - K1521+012 - K1521+255, K1521+858 - K1522+000                         | Construction Section | Yes                                             | Public Bidding      | 11/10/2022                             | 12/01/2022                 | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 13,745,000.00          |      | 13,745,000.00 | Rehabilitation/ Reconstruction/ Upgrading of Damged Paved Roads    |
|            | 23KM0008 - Improvement of Road, Barangay Kiwalan, Iligan City, Lanao del Norte                                                                                                  | Construction Section | Yes                                             | Public Bidding      | 11/10/2022                             | 12/01/2022                 | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 8,000,000.00           |      | 8,000,000.00  | Improvement of Road                                                |
|            | 23KM0009 - Improvement of Road, Barangay Ubaldo Laya, Iligan City, Lanao del Norte                                                                                              | Construction Section | Yes                                             | Public Bidding      | 11/10/2022                             | 12/01/2022                 | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 5,000,000.00           |      | 5,000,000.00  | Improvement of Road                                                |
|            | 23KM0010 - Improvement of Road, Sta. Elena, Iligan City, Lanao del Norte                                                                                                        | Construction Section | Yes                                             | Public Bidding      | 11/10/2022                             | 12/01/2022                 | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 5,000,000.00           |      | 5,000,000.00  | Improvement of Road                                                |
|            | 23KM0011 - Improvement of Road, Barangay Villaverde, Iligan City, Lanao del Norte                                                                                               | Construction Section | Yes                                             | Public Bidding      | 11/10/2022                             | 12/01/2022                 | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 5,000,000.00           |      | 5,000,000.00  | Improvement of Road                                                |
|            | 23KM0012 - Improvement of Road, Barangay Tipanoy, Iligan City, Lanao del Norte                                                                                                  | Construction Section | Yes                                             | Public Bidding      | 11/10/2022                             | 12/01/2022                 | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 5,000,000.00           |      | 5,000,000.00  | Improvement of Road                                                |
|            | 23KM0013 - Retrofitting/ Strengthening of Permanent Bridge at Tominobo Br. (B00884MN) along Misamis Oriental - Ma Cristina Bdry Rd                                              | Construction Section | Yes                                             | Public Bidding      | 11/23/2022                             | 12/14/2022                 | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 15,000,000.00          |      | 15,000,000.00 | Retrofitting/ Strengthening of Permanent Bridge                    |
|            | 23KM0014 - Preventive Maintenance along Overton - Buru-un Bdry. Road K1532 + (-831)-K1532 + (-573), K1535 + 064 - K1535 + 073                                                   | Construction Section | Yes                                             | Public Bidding      | 11/23/2022                             | 12/14/2022                 | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 6,241,000.00           |      | 6,241,000.00  | Preventive Maintenance along Overton - Buru-un Bdry. Road          |
|            | 23KM0015 - Replacement of Permanent Weak Bridges Baslayan Br. 1 (B00893MN) along Tibanga Rd-Pala-o Jct                                                                          | Construction Section | Yes                                             | Public Bidding      | 11/23/2022                             | 12/14/2022                 | 02/28/2023      | 03/03/2023       | GAA CY 2023     | 5,000,000.00           |      | 5,000,000.00  | Replacement of Permanent Weak Bridges                              |
|            | 23KM0016 - Improvement of Road, Barangay Tubod, Iligan City, Lanao del Norte                                                                                                    | Construction Section | Yes                                             | Public Bidding      | 11/23/2022                             | 12/14/2022                 | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 5,000,000.00           |      | 5,000,000.00  | Improvement of Road                                                |
|            | 23KM0017 - Improvement of Road, Barangay Maria Cristina, Iligan City, Lanao del Norte                                                                                           | Construction Section | Yes                                             | Public Bidding      | 11/23/2022                             | 12/14/2022                 | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 5,000,000.00           |      | 5,000,000.00  | Improvement of Road                                                |
|            | 23KM0018 - Improvement of Road, Barangay Upper Hinaplanon, Iligan City, Lanao del Norte                                                                                         | Construction Section | Yes                                             | Public Bidding      | 11/23/2022                             | 12/14/2022                 | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 5,000,000.00           |      | 5,000,000.00  | Improvement of Road                                                |
|            | 23KM0019 - Construction (COMPLETION) of Multi-Purpose Building, Buhanginan hill, Pala-o, Iligan City, Lanao del Norte                                                           | Construction Section | Yes                                             | Public Bidding      | 11/23/2022                             | 12/14/2022                 | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 3,000,000.00           |      | 3,000,000.00  | Construction of Multi-Purpose Building                             |
|            | 23KM0020 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Overton-Abaga Bdry Rd - K1532 + 880 - K1532 + 980, K1533 + 025 - K1533 + 115 | Construction Section | Yes                                             | Public Bidding      | 11/26/2022                             | 12/19/2022                 | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 38,000,000.00          |      | 38,000,000.00 | Rehabilitation/ Reconstruction of Roads                            |
|            | 23KM0021 - Construction of Road, Barangay Digkilaan, Iligan City, Lanao del Norte                                                                                               | Construction Section | Yes                                             | Public Bidding      | 11/26/2022                             | 12/19/2022                 | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 10,000,000.00          |      | 10,000,000.00 | Construction of Road                                               |
|            | 23KM0022 - Improvement of Road, Barangay Dulag, Iligan City, Lanao Del Norte                                                                                                    | Construction Section | Yes                                             | Public Bidding      | 11/26/2022                             | 12/19/2022                 | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 5,000,000.00           |      | 5,000,000.00  | Improvement of Road                                                |
|            | 23KM0023 - Improvement of Road, Barangay Mainit, Iligan City, Lanao del Norte                                                                                                   | Construction Section | Yes                                             | Public Bidding      | 11/26/2022                             | 12/19/2022                 | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 5,000,000.00           |      | 5,000,000.00  | Improvement of Road                                                |
|            | 23KM0024 - Road Widening along Tambacan Rd. - Tubod Nat'l H-Way Jct. K1526 + 020 - K1526 + 083                                                                                  | Construction Section | Yes                                             | Public Bidding      | 11/26/2022                             | 12/19/2022                 | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 3,776,000.00           |      | 3,776,000.00  | Road Widening                                                      |
|            | 23KM0025 - Construction of Concrete Road along Iligan City Circumferential Road (C3), Phase II, Package 4, Lanao Del Norte                                                      | Construction Section | Yes                                             | Public Bidding      | 12/06/2022                             | 12/29/2022                 | 01/30/2023      | 02/15/2023       | GAA CY 2023     | 50,000,000.00          |      | 50,000,000.00 | Construction of Road                                               |

| 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<br>(Brief Description of Program/Project)           |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------|---------------------|----------------------------------------|--------------------------------|-----------------|------------------|-----------------|------------------------|------|----------------|-------------------------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |                                                 |                     | Advertisement/<br>Post of IB/REI       | Submission/<br>Opening of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO             |                                                             |
|            | 23KM0026 - Road Widening along Misamis Oriental-Ma Cristina Bdry Rd - K1530 + 945 - K1531 + 173                                                                                                                                                                                                                                                                                                                                       | Construction Section | Yes                                             | Public Bidding      | 12/06/2022                             | 12/29/2022                     | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 15,485,000.00          |      | 15,485,000.00  | Road Widening                                               |
|            | 23KM0027 - Construction of Multi-Purpose Building, Barangay Mahayabav, Iligan City, Lanao del Norte                                                                                                                                                                                                                                                                                                                                   | Construction Section | Yes                                             | Public Bidding      | 12/06/2022                             | 12/29/2022                     | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 5,000,000.00           |      | 5,000,000.00   | Construction of Multi-Purpose Building                      |
|            | 23KM0028 - Construction of Multi-Purpose Building, Barangay Dalinaga, Iligan City, Lanao del Norte                                                                                                                                                                                                                                                                                                                                    | Construction Section | Yes                                             | Public Bidding      | 12/06/2022                             | 12/29/2022                     | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 5,000,000.00           |      | 5,000,000.00   | Construction of Multi-Purpose Building                      |
|            | 23KM0029 - Construction of Multi-Purpose Building, Barangay Ditucalan, Iligan City, Lanao del Norte                                                                                                                                                                                                                                                                                                                                   | Construction Section | Yes                                             | Public Bidding      | 12/06/2022                             | 12/29/2022                     | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 5,000,000.00           |      | 5,000,000.00   | Construction of Multi-Purpose Building                      |
|            | 23KM0030 - Construction of Flood Control Structure and Drainage System along Iligan River (Pala-o Section), Iligan City                                                                                                                                                                                                                                                                                                               | Construction Section | Yes                                             | Public Bidding      | 12/10/2022                             | 01/06/2023                     | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 50,000,000.00          |      | 50,000,000.00  | Construction of Flood Control Structure                     |
|            | 23KM0031 - Construction of Multi-Purpose Building, Barangay Lanipao, Iligan City, Lanao del Norte                                                                                                                                                                                                                                                                                                                                     | Construction Section | Yes                                             | Public Bidding      | 12/10/2022                             | 01/06/2023                     | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 10,000,000.00          |      | 10,000,000.00  | Construction of Multi-Purpose Building                      |
|            | 23KM0032 - Construction of Multi-Purpose Building, Barangay Panorocanan, Iligan City, Lanao del Norte                                                                                                                                                                                                                                                                                                                                 | Construction Section | Yes                                             | Public Bidding      | 12/10/2022                             | 01/06/2023                     | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 10,000,000.00          |      | 10,000,000.00  | Construction of Multi-Purpose Building                      |
|            | 23KM0033 - Paving of Unpaved Road along Overton - Abaga Bdry Rd K1534+680 - K1534+766, K1537+631 - K1538+192                                                                                                                                                                                                                                                                                                                          | Construction Section | Yes                                             | Public Bidding      | 12/10/2022                             | 01/06/2023                     | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 15,408,000.00          |      | 15,408,000.00  | Paving of Unpaved Road                                      |
|            | 23KM0034 - Construction of Water System Project, Brgy. Tomas Cabili, Iligan City, Lanao del Norte                                                                                                                                                                                                                                                                                                                                     | Construction Section | Yes                                             | Public Bidding      | 12/10/2022                             | 01/06/2023                     | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 5,000,000.00           |      | 5,000,000.00   | Construction of Water System Project                        |
|            | 23KM0035 - Construction (Completion) of Multi-Purpose Building, Barangay Del Carmen, Iligan City, Lanao del Norte                                                                                                                                                                                                                                                                                                                     | Construction Section | Yes                                             | Public Bidding      | 12/10/2022                             | 01/06/2023                     | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 2,000,000.00           |      | 2,000,000.00   | Construction of Multi-Purpose Building                      |
|            | 23KM0036 - Construction/ Upgrading/ Rehabilitation of Drainage along Misamis Oriental-Ma Cristina Bdry Rd - K1527+687 - K1529+357                                                                                                                                                                                                                                                                                                     | Construction Section | Yes                                             | Public Bidding      | 12/13/2022                             | 01/06/2023                     | 03/13/2023      | 03/16/2023       | GAA CY 2023     | 51,040,000.00          |      | 51,040,000.00  | Construction/ Upgrading/ Rehabilitation of Drainage         |
|            | 23KM0037 - Construction of Drainage Ripraping, Barangay Santiago, Iligan City, Lanao del Norte                                                                                                                                                                                                                                                                                                                                        | Construction Section | Yes                                             | Public Bidding      | 12/13/2022                             | 01/06/2023                     | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 2,000,000.00           |      | 2,000,000.00   | Construction of Drainage Ripraping                          |
|            | 23KM0038 - Construction of Water System Project, Barangay Rogongon, Iligan City, Lanao del Norte                                                                                                                                                                                                                                                                                                                                      | Construction Section | Yes                                             | Public Bidding      | 12/13/2022                             | 01/06/2023                     | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 10,000,000.00          |      | 10,000,000.00  | Construction of Water System Project                        |
|            | 23KM0039 - Road Widening along Tibanga Rd - Pala-o Jct (SD1017MN) - Chainage 222 - Chainage 358                                                                                                                                                                                                                                                                                                                                       | Construction Section | Yes                                             | Public Bidding      | 12/13/2022                             | 01/06/2023                     | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 6,120,000.00           |      | 6,120,000.00   | Road Widening                                               |
|            | 23KM0040 - Construction of Barangay Health Center, Barangay Hindang, Iligan City, Lanao del Norte                                                                                                                                                                                                                                                                                                                                     | Construction Section | Yes                                             | Public Bidding      | 12/13/2022                             | 01/06/2023                     | 02/10/2023      | 02/20/2023       | GAA CY 2023     | 5,000,000.00           |      | 5,000,000.00   | Construction of Barangay Health Center                      |
|            | 23KM0041 - Construction of Evacuation Center, Brgy. Hinaplano, Iligan City, Lanao del Norte                                                                                                                                                                                                                                                                                                                                           | Construction Section | No                                              | Public Bidding      | 02/15/2023                             | 03/08/2023                     | 03/21/2023      | 03/23/2023       | GAA CY 2023     | 10,000,000.00          |      | 10,000,000.00  | Construction of Evacuation Center                           |
|            | 23KM0042 - Construction of Solar Water System Barangay Panorocanan, Iligan City                                                                                                                                                                                                                                                                                                                                                       | Construction Section | No                                              | Public Bidding      | 02/15/2023                             | 03/08/2023                     | 03/21/2023      | 03/23/2023       | GAA CY 2023     | 10,000,000.00          |      | 10,000,000.00  | Construction of Solar Water System                          |
|            | 23KM0043 - Construction of Solar Water System Barangay Dulao, Iligan City                                                                                                                                                                                                                                                                                                                                                             | Construction Section | No                                              | Public Bidding      | 02/15/2023                             | 03/08/2023                     | 06/23/2023      | 07/03/2023       | GAA CY 2023     | 10,000,000.00          |      | 10,000,000.00  | Construction of Solar Water System                          |
|            | 23KM0044 - Construction of Solar Water System Barangay Lanipao, Iligan City                                                                                                                                                                                                                                                                                                                                                           | Construction Section | No                                              | Public Bidding      | 02/15/2023                             | 03/08/2023                     | 03/21/2023      | 03/23/2023       | GAA CY 2023     | 10,000,000.00          |      | 10,000,000.00  | Construction of Solar Water System                          |
|            | 23KM0045 - Construction of Solar Water System Barangay Hindang, Iligan City                                                                                                                                                                                                                                                                                                                                                           | Construction Section | No                                              | Public Bidding      | 02/15/2023                             | 03/08/2023                     | 03/21/2023      | 03/23/2023       | GAA CY 2023     | 10,000,000.00          |      | 10,000,000.00  | Construction of Solar Water System                          |
|            | 23KM0046 - Construction of Missing Links / New Roads along Sta. Felomina - Bonbonon - Digkilaan - Rogongon Road, Package 1, Lanao Del Norte                                                                                                                                                                                                                                                                                           | Construction Section | No                                              | Public Bidding      | 02/15/2023                             | 03/08/2023                     | 03/21/2023      | 03/23/2023       | GAA CY 2023     | 100,000,000.00         |      | 100,000,000.00 | Construction of Road                                        |
|            | 23KM0048 - Construction of Multi-Purpose Facility (Gymnasium), Brgy. Tibanga, Iligan City, Lanao del Norte                                                                                                                                                                                                                                                                                                                            | Construction Section | No                                              | Public Bidding      | 02/22/2023                             | 04/12/2023                     | 04/28/2023      | 05/08/2023       | GAA CY 2023     | 50,000,000.00          |      | 50,000,000.00  | Construction of Multi-Purpose Facility                      |
|            | 23KM0049 - Construction of Multi-Purpose Building at Iligan City, Lanao Del Norte                                                                                                                                                                                                                                                                                                                                                     | Construction Section | No                                              | Public Bidding      | 02/22/2023                             | 04/12/2023                     | 06/17/2023      | 06/27/2023       | GAA CY 2023     | 15,000,000.00          |      | 15,000,000.00  | Construction of Multi-Purpose Building                      |
|            | 23KM0050 - Concreting of Sitio Paitan to Sitio Bulalang, Brgy. Dalipuga FMR, Brgy. Dalipuga, Iligan City, Lanao del Norte                                                                                                                                                                                                                                                                                                             | Construction Section | No                                              | Public Bidding      | 03/15/2023                             | 04/05/2023                     | 04/28/2023      | 05/08/2023       | GAA CY 2023     | 15,000,000.00          |      | 15,000,000.00  | Concreting of Road                                          |
|            | 23KM0051 - Concreting of Sitio Mapalad, Brgy. Dalipuga FMR, Brgy. Dalipuga, Iligan City, Lanao del Norte                                                                                                                                                                                                                                                                                                                              | Construction Section | No                                              | Public Bidding      | 03/15/2023                             | 04/05/2023                     | 04/28/2023      | 05/08/2023       | GAA CY 2023     | 12,000,000.00          |      | 12,000,000.00  | Concreting of Road                                          |
|            | 23KM0052 - Concreting of Brgy. Dulag FMR Phase II, Brgy. Dulag, Iligan City, Lanao Del Norte                                                                                                                                                                                                                                                                                                                                          | Construction Section | No                                              | Public Bidding      | 03/15/2023                             | 04/05/2023                     | 04/28/2023      | 05/08/2023       | GAA CY 2023     | 12,000,000.00          |      | 12,000,000.00  | Concreting of Road                                          |
|            | 23KM0054 - Repair / Maintenance of Drainage Structures along Sta. Felomina - Bonbonon - Digkilaan - Rogongon Road                                                                                                                                                                                                                                                                                                                     | Maintenance Section  | No                                              | Public Bidding      | 04/21/2023                             | 05/12/2023                     | 05/31/2023      | 06/09/2023       | GAA CY 2023     | 2,055,000.00           |      | 2,055,000.00   |                                                             |
|            | 23KM0055 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rainwater Collector System A. Acmac Elementary School, Iligan City, Lanao del Norte B. Sta. Filomena Elementary School, Iligan City, Lanao del Norte C. Hinaplano Gymnasium/ Evacuation Center, Iligan City, Lanao del Norte D. Santiago Gymnasium/ Evacuation Center, Iligan City, Lanao del Norte E. Dalipuga Brgy. Hall, Iligan City, Lanao del Norte | Construction Section | No                                              | Public Bidding      | 04/21/2023                             | 05/12/2023                     | 05/31/2023      | 06/09/2023       | SAA CY 2023     | 2,400,000.00           |      | 2,400,000.00   | Construction of Water Supply and Rainwater Collector System |

| 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<br>(Brief Description of Program/Project)     |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------|---------------------|----------------------------------------|----------------------------|-----------------|------------------|-----------------|------------------------|------|------------------|-------------------------------------------------------|
|            |                                                                                                                                                                                                                |                      |                                                 |                     | Advertisement/Post of IB/REI           | Submission/Opening of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO               |                                                       |
|            | 23KM0056- Construction of By-Pass and Diversion Roads along CDOC-Iligan Hinterland Road (Jct. CDO-Kibartan Road/Dansolihon-Jct. IBR/Rogongon, Iligan City) Alternate Road, Package 9, Lanao del Norte (RE-BID) | Construction Section | No                                              | Public Bidding      | 05/23/2023                             | 06/13/2023                 | 06/29/2023      | 07/10/2023       | GAA CY 2023     | 90,000,000.00          |      | 90,000,000.00    | Construction of Road                                  |
|            | 23KM0057- Construction of 2-Storey, 4CL School Building at Tipanoy ES, Iligan City                                                                                                                             | Construction Section | No                                              | Public Bidding      | 05/27/2023                             | 06/19/2023                 | 06/29/2023      | 07/10/2023       | GAA CY 2023     | 12,830,000.00          |      | 12,830,000.00    | Construction of Building                              |
|            | 23KM0058- Construction of 2-Storey, 4CL School Building at Miquel Obach MES, Iligan City                                                                                                                       | Construction Section | No                                              | Public Bidding      | 05/27/2023                             | 06/19/2023                 | 06/29/2023      | 07/10/2023       | GAA CY 2023     | 12,830,000.00          |      | 12,830,000.00    | Construction of Building                              |
|            | 23KM0061- Restoration of Collapsed Road Sections along Iligan City - Bukidnon Diversion Road, Iligan City, Lanao del Norte                                                                                     | Construction Section | No                                              | Public Bidding      | 08/11/2023                             | 09/01/2023                 | 10/09/2023      | 10/18/2023       | GAA CY 2023     | 10,000,000.00          |      | 10,000,000.00    | Restoration of Collapsed Road Sections                |
|            | 23KM0062- Repair/Maintenance of DPWH Building Iligan City District Engineering Office, MQC Building, Seminary Drive, Brav. Del Carmen, Iligan City                                                             | Maintenance Section  | No                                              | Public Bidding      | 08/11/2023                             | 09/01/2023                 | 10/09/2023      | 10/18/2023       | SAA CY 2023     | 1,000,000.00           |      | 1,000,000.00     | Repair/ Maintenance of Building                       |
|            | 23KM0063- Repair/Maintenance of DPWH Building Iligan City District Engineering Office, Maintenance Building, Seminary Drive, Brav. Del Carmen, Iligan City                                                     | Maintenance Section  | No                                              | Public Bidding      | 08/11/2023                             | 09/01/2023                 | 10/09/2023      | 10/18/2023       | SAA CY 2023     | 1,000,000.00           |      | 1,000,000.00     | Repair/ Maintenance of Building                       |
|            | 23KM0064 - Construction of NTC X Field Office Building, Brav. Pala-o, Iligan City                                                                                                                              | Construction Section | No                                              | Public Bidding      | 09/08/2023                             | 10/02/2023                 | 10/16/2023      | 10/24/2023       | GAA CY 2023     | 17,000,000.00          |      | 17,000,000.00    | Construction of Building                              |
|            | 23KM0065 - Rehabilitation/Improvement of Detour Bridge/Road at Agus River                                                                                                                                      | Construction Section | No                                              | Public Bidding      | 09/08/2023                             | 10/02/2023                 | 10/16/2023      | 10/20/2023       | GAA CY 2023     | 20,000,000.00          |      | 20,000,000.00    | Rehabilitation/ Improvement of Detour Bridge/ Road    |
|            | 23KM0068 - Reconstruction of Damaged Road Slip along Iligan City Diversion Road, K1531+000 - K1531+020, Iligan City                                                                                            | Construction Section | No                                              | Public Bidding      | 10/05/2023                             | 10/26/2023                 | 11/17/2023      | 11/27/2023       | GAA CY 2023     | 1,969,000.00           |      | 1,969,000.00     | Reconstruction of Damaged Road Slip                   |
|            | 23KM0069 - Reconstruction of Damaged Road and Slope Protection along Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road, K1541+800 - K1541+810                                                                     | Construction Section | No                                              | Public Bidding      | 10/05/2023                             | 10/26/2023                 | 11/17/2023      | 11/27/2023       | GAA CY 2023     | 1,969,000.00           |      | 1,969,000.00     | Reconstruction of Damaged Road Slip                   |
|            | 23KM0070 - Reconstruction of Damaged Road and Slope Protection along LDNICR (Tubod-Tagoloan Section) Road, K1530+400-K1530+430, Iligan City                                                                    | Construction Section | No                                              | Public Bidding      | 10/05/2023                             | 10/26/2023                 | 11/17/2023      | 11/27/2023       | GAA CY 2023     | 2,791,000.00           |      | 2,791,000.00     | Reconstruction of Damaged Road                        |
|            | 23KM0071 - Repair/ Maintenance of Drainage Lined Canal along Marawi-Masiu Road, Brgy. Pata-Ingud, Poona Bayabao, Lanao del Sur, Chainage 24,400 – Chainage 24,720(LS)                                          | UPMO                 | No                                              | Public Bidding      | 10/13/2023                             | 11/15/2023                 | 11/27/2023      | 12/07/2023       | GAA CY 2023     | 3,466,777.78           |      | 3,466,777.78     | Repair of Drainage Lined Canal                        |
|            | 23KM0072 - Repair/Maintenance of Reinforced Concrete Box Culvert and drainage lined canal along Marawi-Malabang Road, Brgy. Bubong-Cadapaan, Balindong, Lanao del Sur, Chainage 4900                           | UPMO                 | No                                              | Public Bidding      | 10/13/2023                             | 11/15/2023                 | 11/27/2023      | 12/07/2023       | GAA CY 2023     | 3,466,777.78           |      | 3,466,777.78     | Repair of Drainage Lined Canal                        |
|            | 23KM0073 - Construction/ Rehabilitation of Pedestrian Overpass, Brgy. Tubod, City of Iligan                                                                                                                    | Construction Section | No                                              | Public Bidding      | 10/27/2023                             | 11/28/2023                 | 12/08/2023      | 12/18/2023       | GAA CY 2023     | 10,000,000.00          |      | 10,000,000.00    | Construction/ Rehabilitation of Overpass              |
|            | 23KM0074 - Construction/ Rehabilitation of Pedestrian Overpass, Brav. Dalipuga, City of Iligan                                                                                                                 | Construction Section | No                                              | Public Bidding      | 10/27/2023                             | 11/28/2023                 | 12/08/2023      | 12/18/2023       | GAA CY 2023     | 10,000,000.00          |      | 10,000,000.00    | Construction/ Rehabilitation of Overpass              |
|            | 23KM0075 - Construction/ Rehabilitation of Pedestrian Overpass, Brgy. Santa Filomena, City of Iligan                                                                                                           | Construction Section | No                                              | Public Bidding      | 10/27/2023                             | 11/28/2023                 | 12/08/2023      | 12/18/2023       | GAA CY 2023     | 10,000,000.00          |      | 10,000,000.00    | Construction/ Rehabilitation of Overpass              |
|            | 23KM0076 - Construction/Rehabilitation of Pedestrian Overpass, Brav. Sto. Rosario, City of Iligan                                                                                                              | Construction Section | No                                              | Public Bidding      | 11/07/2023                             | 11/28/2023                 | 12/08/2023      | 12/18/2023       | GAA CY 2023     | 3,000,000.00           |      | 3,000,000.00     | Construction/ Rehabilitation of Overpass              |
|            | 23KM0077 - Construction/Rehabilitation of Pedestrian Overpass, Brgy. Mahayahay, City of Iligan                                                                                                                 | Construction Section | No                                              | Public Bidding      | 11/07/2023                             | 11/28/2023                 | 12/08/2023      | 12/18/2023       | GAA CY 2023     | 3,000,000.00           |      | 3,000,000.00     | Construction/ Rehabilitation of Overpass              |
|            | 23KM0078 - Construction/Rehabilitation of Multi-Purpose Building, Brav. Sto. Rosario, City of Iligan                                                                                                           | Construction Section | No                                              | Public Bidding      | 11/07/2023                             | 11/28/2023                 | 12/08/2023      | 12/18/2023       | GAA CY 2023     | 5,000,000.00           |      | 5,000,000.00     | Construction/Rehabilitation of Multi-Purpose Building |
|            |                                                                                                                                                                                                                |                      |                                                 |                     |                                        |                            |                 |                  |                 | 1,024,214,555.56       | -    | 1,024,214,555.56 |                                                       |

Prepared By:

**OLMODIN M. SATA**  
Head, Procurement Unit

Recommended By:

**AL-HUSSEIN T. MACARAMBON**  
BAC Chairman

Approved by:

**MARIA B. DAVID**  
District Engineer



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



**UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2023 (GOODS AND SERVICES)**  
as of December 31, 2023

| 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<br>(Brief Description of Program/Project)                                                |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------|---------------------|----------------------------------------|----------------------------|-----------------|------------------|-----------------|------------------------|------|------------|--------------------------------------------------------------------------------------------------|
|            |                                                                                                                                                                                                            |              |                                                 |                     | Advertisement/Post of IB/REI           | Submission/Opening of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO         |                                                                                                  |
|            | Request for Quotation: 2023-01-0001; Procurement of Shovel and Wheel Borrow for use of Maintenance Section DPWH-Iligan City District Engineering Office                                                    | MS           | No                                              | Small Value         | 02/03/2023                             | 02/07/2023                 | 02/10/2023      | 03/23/2023       | EAO FY 2023     | 242,000.00             |      | 242,000.00 | Procurement of Equipments for use in Maintenance                                                 |
|            | Request for Quotation: 2023-01-0002; Procurement of Measuring Wheel and Long Tape for use of Maintenance Section DPWH-Iligan City District Engineering Office                                              | MS           | No                                              | Small Value         | 02/03/2023                             | 02/07/2023                 | 02/10/2023      | 03/23/2023       | EAO FY 2023     | 52,500.00              |      | 52,500.00  | Procurement of Equipments for use in Maintenance                                                 |
|            | Request for Quotation: 2023-01-0003; Procurement of Coldmix Asphalt for use of Maintenance Section DPWH-Iligan City District Engineering Office                                                            | MS           | No                                              | Small Value         | 02/03/2023                             | 02/07/2023                 | 02/10/2023      | 03/06/2023       | EAO FY 2023     | 900,000.00             |      | 900,000.00 | Procurement of Coldmix Asphalt for use in Maintenance                                            |
|            | Request for Quotation: 2023-02-0004; Procurement of Grass Cutter (4 Stroke), Nylon Twine and 2T Purchase of Materials for Preventive Maintenance of National Roads and Bridges along Iligan City           | MS           | No                                              | Small Value         | 02/07/2023                             | 02/10/2023                 | 02/15/2023      | 03/23/2023       | EAO FY 2023     | 999,500.00             |      | 999,500.00 | Procurement of Equipments for use in Maintenance                                                 |
|            | Request for Quotation: 2023-02-0005; Procurement of Vehicle Repair and Maintenance for use in Preventive Maintenance of Dump Truck ( H-6572 )                                                              | MS           | No                                              | Small Value         | 02/07/2023                             | 02/10/2023                 | 02/15/2023      | 03/23/2023       | EAO FY 2023     | 180,280.00             |      | 180,280.00 | Repair and Maintenance of Vehicle for use in Maintenance                                         |
|            | Request for Quotation: 2023-02-0006; Procurement of Vehicle Repair and Maintenance for use in Preventive Maintenance of Doosan Hydraulic ( F17-75 )                                                        | MS           | No                                              | Small Value         | 02/07/2023                             | 02/10/2023                 | 02/15/2023      | 03/23/2023       | EAO FY 2023     | 168,820.00             |      | 168,820.00 | Repair and Maintenance of Vehicle for use in Maintenance                                         |
|            | Request for Quotation: 2023-03-0007; Procurement of Hot Asphalt for use in preventive maintenance of national roads and bridges (Patching of Patholes) along mis. Oriental Ma. Cristina Bdry. Road for 1s  | MS           | No                                              | Small Value         | 03/21/2023                             | 03/24/2023                 | 03/28/2023      | 03/31/2023       | EAO FY 2023     | 975,000.00             |      | 975,000.00 | Procurement of Hot Asphalt for use in the Maintenance                                            |
|            | Request for Quotation: 2023-03-0008; Procurement of Emulsified Asphalt for use in preventive maintenance of national roads and bridges (patching patholes) along mis.oriental ma.cristina bdry. road for   | MS           | No                                              | Small Value         | 03/21/2023                             | 03/24/2023                 | 03/28/2023      | 03/31/2023       | EAO FY 2023     | 418,000.00             |      | 418,000.00 | Procurement of Emulsified Asphalt for use in the Maintenance                                     |
|            | Request for Quotation: 2023-03-0009; Procurement of Hardware and Construction Supplies for use in repainting and lettering of bridges along iligan city district engineering office for 1st quarter        | MS           | No                                              | Small Value         | 03/21/2023                             | 03/24/2023                 | 03/28/2023      | 03/31/2023       | EAO FY 2023     | 373,400.00             |      | 373,400.00 | Procurement of Hardware and Construction Supplies for use in repainting and lettering of bridges |
|            | Request for Quotation: 2023-03-0010; Procurement of Vehicle Repair and Maintenance for use in preventive maintenance of wheel loader L2-1581 (SDLG LG938L)                                                 | MS           | No                                              | Small Value         | 03/21/2023                             | 03/24/2023                 | 03/28/2023      | 03/31/2023       | EAO FY 2023     | 134,420.00             |      | 134,420.00 | Repair and Maintenance of Vehicle for use in Maintenance                                         |
|            | Request for Quotation: 2023-03-0012; Procurement of Machine Tools for use in preventive maintenance doosan hydraulic excavator (F17-75) and min dumptruck H3-6572                                          | MS           | No                                              | Small Value         | 03/21/2023                             | 03/24/2023                 | 03/28/2023      | 03/31/2023       | EAO FY 2023     | 172,680.00             |      | 172,680.00 | Repair and Maintenance of Vehicle for use in Maintenance                                         |
|            | Request for Quotation: 2023-03-0013; Procurement of 4T OIL for use in preventive maintenance of national roads and bridges along iligan city                                                               | MS           | No                                              | Small Value         | 03/21/2023                             | 03/24/2023                 | 03/28/2023      | 03/31/2023       | EAO FY 2023     | 86,000.00              |      | 86,000.00  | Procurement of 4T OIL for use in preventive maintenance                                          |
|            | Request for Quotation: 2023-03-0014; Procurement of fire fighting and Safety equipment for use in all BHME of iligan city district engineering office                                                      | MS           | No                                              | Small Value         | 03/21/2023                             | 03/24/2023                 | 03/28/2023      | 03/31/2023       | EAO FY 2023     | 57,980.00              |      | 57,980.00  | Procurement of fire fightig and Safety equipment                                                 |
|            | Request for Quotation: 2023-04-0017; Procurement of Coldmix Asphalt for use in Maintenance of National Roads and Bridges (Patching at Patholes) aling Mis.Oriental Ma. Cristina BDRY. Road K1532+ (-841)-K | MS           | No                                              | Small Value         | 04/14/2023                             | 04/17/2023                 | 04/19/2023      | 04/28/2023       | EAO FY 2023     | 900,000.00             |      | 900,000.00 | Procurement of Coldmix Asphalt for use in Maintenance                                            |
|            | Request for Quotation: 2023-04-0018; Procurement of Garments for use in the Standard Uniforms during "LAKBAY ALALAY PROGRAM"                                                                               | MS           | No                                              | Small Value         | 04/14/2023                             | 04/17/2023                 | 04/19/2023      | 04/20/2023       | EAO FY 2023     | 96,500.00              |      | 96,500.00  | Procurement of garments use in LAKBAY ALALAY                                                     |
|            | Request for Quotation: 2023-04-0019; Procurement of Emulsified Asphalt for use in the preventive maintenance of national roads and bridges (patching patholes) along mis.oriental-ma.cristina bdry. Road   | MS           | No                                              | Small Value         | 04/14/2023                             | 04/17/2023                 | 04/19/2023      | 04/20/2023       | EAO FY 2023     | 950,000.00             |      | 950,000.00 | Procurement of Emulsified Asphalt for use in the Maintenance                                     |
|            | Request for Quotation: 2023-04-0020; Procurement of Plastic product for use in LAKBAY ALALAY                                                                                                               | MS           | No                                              | Small Value         | 04/14/2023                             | 04/17/2023                 | 04/19/2023      | 04/20/2023       | EAO FY 2023     | 717,360.00             |      | 717,360.00 | Procurement of Plastic Product use in LAKBAY                                                     |

| 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<br>(Brief Description of Program/Project)                         |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------|---------------------|----------------------------------------|----------------------------|-----------------|------------------|-----------------|------------------------|------|------------|---------------------------------------------------------------------------|
|            |                                                                                                                                                                                                          |              |                                                 |                     | Advertisement/Post of IB/REI           | Submission/Opening of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO         |                                                                           |
|            | Request for Quotation:2023-04-0023; Procurement of Sporting Goods for use in the DPWH-Iligan City District Engineering Office, Officers & Employees in preparation of the incoming Sport Fiest 2023      | AS           | No                                              | Small Value         | 04/20/2023                             | 04/24/2023                 | 05/27/2023      | 06/26/2023       | EAO FY 2023     | 106,230.00             |      | 106,230.00 | Procurement of Sporting Goods use in DEO Sport Fiest                      |
|            | Request for Quotation:2023-04-0024; Procurement of Office Equipment for use in DPWH-Iligan City District Engineering Office Officials/Employees                                                          | AS           | No                                              | Small Value         | 04/20/2023                             | 04/24/2023                 | 05/27/2023      | 06/26/2023       | EAO FY 2023     | 113,000.00             |      | 113,000.00 | Procurement of Office Equipment                                           |
|            | Request for Quotation:2023-05-0027; Procurement of T-shirt (Assorted Sizes) for use in the Gender and Development (Gender Equality & Inclusive Society) DPWH-Iligan City District Engineering Offices, O | AS           | No                                              | Small Value         | 05/05/2023                             | 05/08/2023                 | 05/12/2023      | 07/07/2023       | EAO FY 2023     | 60,000.00              |      | 60,000.00  | Procurement of T-shirt (Assorted Sizes)                                   |
|            | Request for Quotation:2023-05-0028; Procurement of Personnel Protective Equipment, et al.                                                                                                                | PDS          | No                                              | Small Value         | 05/05/2023                             | 05/08/2023                 | 05/25/2023      | 09/14/2023       | EAO FY 2023     | 49,360.00              |      | 49,360.00  | Procurement of PPE                                                        |
|            | Request for Quotation:2023-05-0030; Procurement of vehicle parts and accessories for use in predictive maintenance of all QRE                                                                            | MS           | No                                              | Small Value         | 05/18/2023                             | 05/24/2023                 | 06/14/2023      | 09/08/2023       | EAO FY 2023     | 835,000.00             |      | 835,000.00 | Procurement of Vehicle Parts and Accessories                              |
|            | Request for Quotation:2023-05-0031; Procurement of oil/heat chemical resistant rubber for use in predictive maintenance of BHME                                                                          | MS           | No                                              | Small Value         | 05/18/2023                             | 05/24/2023                 | 06/14/2023      | 09/08/2023       | EAO FY 2023     | 358,380.00             |      | 358,380.00 | Procurement of oil/heat chemical rubber                                   |
|            | Request for Quotation:2023-05-0035; Procurement of biometric scanner for use in DPWH-Iligan City District Engineering Office personnel's attendance                                                      | AS           | No                                              | Small Value         | 05/18/2023                             | 05/24/2023                 | 05/27/2023      | 07/27/2023       | EAO FY 2023     | 488,000.00             |      | 488,000.00 | Procurement of Biometric Scanner                                          |
|            | Request for Quotation:2023-05-0036; Procurement of Security Surveillance and Detection Equipment for use in the advance data security services of DPWH-Iligan City District Engineering Office           | AS           | No                                              | Small Value         | 05/18/2023                             | 05/24/2023                 | 06/15/2023      | 09/08/2023       | EAO FY 2023     | 319,000.00             |      | 319,000.00 | Procurement of Security Surveillance                                      |
|            | Request for Quotation:2023-05-0038; Procurement of Laptop Computer for use in the District Engineer's and Assistant District Engineer's Office of DPWH-Iligan City District Engineering Office           | AS           | No                                              | Small Value         | 05/20/2023                             | 05/24/2023                 | 05/29/2023      | 08/04/2023       | EAO FY 2023     | 396,000.00             |      | 396,000.00 | Procurement of Laptop Computer                                            |
|            | Request for Quotation:2023-05-0039; Procurement of Mylar Paper for use in printing plans correction/revision of Unified Project Management Office, DPWH-Iligan City District Engineering Office          | CS           | No                                              | Small Value         | 05/19/2023                             | 05/24/2023                 | 05/27/2023      | 06/07/2023       | EAO FY 2023     | 322,500.00             |      | 322,500.00 | Procurement of Mylar Paper                                                |
|            | Request for Quotation:2023-05-0040; Procurement of Laptop Computer for use in the District Engineer's Office, Assistant District Engineer's Office Administrative section and Quality Assurance section  | AS           | No                                              | Small Value         | 05/24/2023                             | 05/31/2023                 | 06/13/2023      | 09/08/2023       | EAO FY 2023     | 792,000.00             |      | 792,000.00 | Procurement of Laptop Computer                                            |
|            | Request for Quotation:2023-05-0041; Procurement of Printing Supplies for use in the DPWH-Iligan City District Engineering Office Fuji Printers Apeos C3060                                               | AS           | No                                              | Small Value         | 05/26/2023                             | 06/02/2023                 | 06/07/2023      | 06/14/2023       | EAO FY 2023     | 578,600.00             |      | 578,600.00 | Procurement of Printing Supplies                                          |
|            | Request for Quotation:2023-05-0042; Procurement of Desktop Computer for use in the Planning and Design Section for STAAD and Autodesk Civil 3D of DPWH-Iligan City District Engineering Office           | PDS          | No                                              | Small Value         | 05/31/2023                             | 06/07/2023                 | 06/13/2023      | 09/08/2023       | EAO FY 2023     | 762,000.00             |      | 762,000.00 | Procurement of Desktop Computer                                           |
|            | Request for Quotation 2023-06-0043: Procurement of Printing Supplies for the use in Printing of 2023 Plans at Planning and Design Section, Iligan City District Engineering Office                       | PDS          | No                                              | Small Value         | 06/03/2023                             | 06/09/2023                 | 06/13/2023      | 08/11/2023       | EAO FY 2023     | 727,200.00             |      | 727,200.00 | Procurement of Printing Supplies                                          |
|            | Request for Quotation 2023-06-0044: Procurement of Construction Materials and Supplies for the use in Regravelling of Shoulders along Misamis Oriental Ma. Cristina Bdry. Road K1512+500-K1512+550 RS, A | MS           | No                                              | Small Value         | 06/03/2023                             | 06/09/2023                 | 06/13/2023      | 10/13/2023       | EAO FY 2023     | 500,000.00             |      | 500,000.00 | Procurement of Construction Supplies for use in regravelling of shoulders |
|            | Request for Quotation 2023-06-0045: Procurement of Construction Materials and Supplies for Purchase of Materials for Emergency Repair of Roads along Iligan Bukidnon Road                                | MS           | No                                              | Small Value         | 06/03/2023                             | 06/09/2023                 | 06/15/2023      | 06/20/2023       | EAO FY 2023     | 855,440.00             |      | 855,440.00 | Procurement of Construction Materials                                     |
|            | Request for Quotation 2023-06-0046: Procurement of Catering Services for Anniversary Celebration of DPWH 2023                                                                                            | AS           | No                                              | Small Value         | 06/03/2023                             | 06/06/2023                 | 06/14/2023      | 12/21/2023       | EAO FY 2023     | 140,000.00             |      | 140,000.00 | Procurement of Catering services                                          |
|            | Request for Quotation:2023-06-0047; Procurement of Desktop Computer for use in DPWH-Iligan City District Engineering Office Biometric Database                                                           | AS           | No                                              | Small Value         | 06/06/2023                             | 06/13/2023                 | 06/23/2023      | 10/16/2023       | EAO FY 2023     | 264,000.00             |      | 264,000.00 | Procurement of Desktop Computer                                           |
|            | Request for Quotation 2023-06-0048 Procurement for Installation of Airconditioning Units of DPWH-Iligan City District Engineering Office                                                                 | CS           | No                                              | Small Value         | 06/08/2023                             | 06/15/2023                 | 06/22/2023      | 08/11/2023       | EAO FY 2023     | 348,000.00             |      | 348,000.00 | Procurement for Installation of Airconditioning Units                     |

| 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<br>(Brief Description of Program/ Project)                                                                                                                   |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------|---------------------|----------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|            |                                                                                                                                                                                                                           |               |                                                 |                     | Advertisement/ Post of IB/REI          | Submission/ Opening of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO         |                                                                                                                                                                      |
|            | Request for Quotation 2023-06-0049 Procurement for relocation of existing Airconditioning Units with excess Piping of DPWH-Iligan City District Engineering Office of extended Building                                   | CS            | No                                              | Small Value         | 06/08/2023                             | 06/15/2023                  | 06/22/2023      | 08/11/2023       | EAO FY 2023     | 68,625.00              |      | 68,625.00  | Procuremetn of relocation of existing Airconditioning units with excess piping                                                                                       |
|            | Request for Quotation:2023-06-0051; Procurement of LPG Tank(11kgs), LPG Tank(50kgs), LPG(Refill 11kgs), LPG Tank(Refill 50kgs), LPG Hose and High Pressure Regulator and Accessories for use in Preventi                  | MS            | No                                              | Small Value         | 06/16/2023                             | 06/23/2023                  | 06/27/2023      | 10/23/2023       | EAO FY 2023     | 178,530.00             |      | 178,530.00 | Procurement of LPG Tank(11kgs), LPG Tank(50kgs), LPG(Refill 11kgs), LPG Tank(Refill 50kgs), LPG Hose and High Pressure Regulator and Accessories for use in Preventi |
|            | Request for Quotation:2023-06-0052; Procurement of Reflectorized Traffic paint (White) and Paint Roller No.4 for use in repainting of Guardrails along LDNCR (Tubod-Tagoloan Section) K1532+440RS, Sta.                   | MS            | No                                              | Small Value         | 06/16/2023                             | 06/23/2023                  | 06/27/2023      | 09/05/2023       | EAO FY 2023     | 887,340.00             |      | 887,340.00 | Procurement of Reflectorized Traffic White) and Paint Roller No. 4                                                                                                   |
|            | Request for Quotation: 2023-07-0056 Procurement of Garment for sportfest game and celebration commemoration of DPWH Anniversary 2023                                                                                      | AS            | No                                              | Small Value         | 07/19/2023                             | 07/26/2023                  | 08/03/2023      | 09/27/2023       | EAO FY 2023     | 311,800.00             |      | 311,800.00 | Procurement of Garment for sportfest game and RO Game Anniversary                                                                                                    |
|            | Request for Quotation: 2023-07-0057 Procurement of Machine Tools for use in the emergency purposes and maintenance of national roads and bridges along Iligan City DFO                                                    | MS            | No                                              | Small Value         | 07/19/2023                             | 07/26/2023                  | 08/03/2023      | 09/27/2023       | EAO FY 2023     | 448,200.00             |      | 448,200.00 | Procurement of Machine Tools for use in the emergency purposes and maintenance                                                                                       |
|            | Request for Quotation: 2023-08-0066; Procurement Office Supplies for filling documents of the DPWH-Iligan City District Engineering Office                                                                                | AS            | No                                              | Small Value         | 08/15/2023                             | 08/22/2023                  | 08/03/2023      | 09/27/2023       | EAO FY 2023     | 300,000.00             |      | 300,000.00 | Procurement of Office supplies                                                                                                                                       |
|            | Request for Quotation: 2023-08-0068; Procurement Office Supplies for the use in the Procurement Unit, Finance, Construction, Quality Assurance, & Administrative Section of DPWH-Iligan City District En                  | AS            | No                                              | Small Value         | 08/15/2023                             | 08/22/2023                  | 08/03/2023      | 09/27/2023       | EAO FY 2023     | 230,000.00             |      | 230,000.00 | Procurement Office Supplies                                                                                                                                          |
|            | Request for Quotation : 2023-09-0075 ; Procurement of Janitorial Supplies for use in cleaning and sweeping of DPWH-Iligan City District Engineering Office                                                                | AS            | No                                              | Small Value         | 09/08/2023                             | 09/15/2023                  | 08/03/2023      | 09/27/2023       | EAO FY 2023     | 79,235.00              |      | 79,235.00  | Procurement of Janitorial Supplies                                                                                                                                   |
|            | Request for Quotation : 2023-10-0076 ; Procurement of Epson Ink 003 (C, M, Y, K)                                                                                                                                          | AS            | No                                              | Small Value         | 10/05/2023                             | 10/12/2023                  | 11/16/2023      | 12/28/2023       | EAO FY 2023     | 44,800.00              |      | 44,800.00  | Procurement of Epson Ink                                                                                                                                             |
|            | Request for Quotation : 2023-10-0077 ; Procurement of Medicine                                                                                                                                                            | AS            | No                                              | Small Value         | 10/05/2023                             | 10/12/2023                  | 11/16/2023      | 12/28/2023       | EAO FY 2023     | 5,235.00               |      | 5,235.00   | Procurement of Medicine                                                                                                                                              |
|            | Request for Quotation : 2023-10-0078 ; Procurement of Medical Supplies                                                                                                                                                    | AS            | No                                              | Shopping            | 10/05/2023                             | 10/12/2023                  | 11/16/2023      | 12/28/2023       | EAO FY 2023     | 38,600.00              |      | 38,600.00  | Procurement of Medical Supplies                                                                                                                                      |
|            | Request for Quotation: 2023-10-0080 Procurement of Office Equipment for use of improvement/repair of existing building of DPWH-Iligan City District Engineering Office (Maintenance, Administrative and                   | CS            | No                                              | Small Value         | 10/19/2023                             | 10/26/2023                  | 11/16/2023      | 12/28/2023       | EAO FY 2023     | 272,597.87             |      | 272,597.87 | Procurement of Office Equipment                                                                                                                                      |
|            | Request for Quotation: 2023-10-0081 Procurement of Construction Materials and Supplies for use of improvement/repair of existing building of DPWH-Iligan City District Engineering Office Main Bldg. (Ma                  | CS            | No                                              | Small Value         | 10/19/2023                             | 10/26/2023                  | 11/16/2023      | 12/28/2023       | EAO FY 2023     | 703,437.13             |      | 703,437.13 | Procurement of Construction Mateials and Supplies                                                                                                                    |
|            | Request for Quotation: 2023-10-0082 Labor for relocation, installation and cleaning services of Airconditioning Units of DPWH-Iligan City District Engineering Office                                                     | CS            | No                                              | Small Value         | 10/19/2023                             | 10/26/2023                  | 11/16/2023      | 12/28/2023       | EAO FY 2023     | 58,800.00              |      | 58,800.00  | Procurement of Cleaning Services                                                                                                                                     |
|            | Request for Quotation: 2023-10-0083 Purchase of Wall Mounted Excess Piping Daikin, LG                                                                                                                                     | CS            | No                                              | Small Value         | 10/19/2023                             | 10/26/2023                  | 11/16/2023      | 12/28/2023       | EAO FY 2023     | 12,700.00              |      | 12,700.00  | Purchase of Wall Mounted Excess Piping Daikin                                                                                                                        |
|            | Request for Quotation: 2023-10-0086 Procurement of multifunction plotter paper printer ink for use in printing plans and other plans for correction/omisions/revesions intended for 2024 projects at                      | PDS           | No                                              | Small Value         | 10/25/2023                             | 11/16/2023                  | 12/18/2023      | 12/29/2023       | EAO FY 2023     | 399,600.00             |      | 399,600.00 | Procurement office supplies                                                                                                                                          |
|            | Request for Quotation: 2023-11-0087 Purchase of Materials of Preventive Maintenance of National Roads (CENTERLINE AND LANE LINE REPAINTING) along Misamis Oriental BDRY. Road K1511+300+K1512+150 and K1513+150-K1514+300 | MS            | No                                              | Small Value         | 11/11/2023                             | 11/16/2023                  | 12/18/2023      | 12/21/2023       | EAO FY 2023     | 918,200.00             |      | 918,200.00 | Procurement of Materials for Repainting Roads                                                                                                                        |
|            | Request for Quotation: 2023-11-0088 Purchase of Materials for use in Repainting of Kilometer Post along DPWH-Iligan City District Engineering Office                                                                      | MS            | No                                              | Small Value         | 11/11/2023                             | 11/16/2023                  | 12/18/2023      | 12/21/2023       | EAO FY 2023     | 951,400.00             |      | 951,400.00 | Procurement of Materials for Repainting Roads                                                                                                                        |
|            | Request for Quotation: 2023-11-0089 Purchase of Materials fo Preventive Maintenance of National Roads for Repainting of Steel Bridges of DPWH-Iligan City District Engineering Office                                     | MS            | No                                              | Small Value         | 11/11/2023                             | 11/16/2023                  | 12/18/2023      | 12/21/2023       | EAO FY 2023     | 910,000.00             |      | 910,000.00 | Purchase of Materials for Repainting Steel Bridges                                                                                                                   |
|            | Request for Quotation: 2023-11-0093 Procurement of Lease of Equipment for Activity No. 133 Machine Grading of Unpaved Shoulders                                                                                           | MS            | No                                              | Small Value         | 11/11/2023                             | 11/16/2023                  | 12/18/2023      | 12/21/2023       | EAO FY 2023     | 667,267.84             |      | 667,267.84 | Procurement of Lease of Equipment                                                                                                                                    |
|            | Request for Quotation: 2023-11-0095 Purchase of Tools and First Aid Kit for the Safety of Operators and Upkeep of equipment                                                                                               | MS            | No                                              | Small Value         | 11/11/2023                             | 11/16/2023                  | 12/18/2023      | 12/21/2023       | EAO FY 2023     | 180,400.00             |      | 180,400.00 | Procurement of First Aid Kit and Tools                                                                                                                               |

| 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<br>(Brief Description of Program/Project)                                           |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------|---------------------|----------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|------|--------------|---------------------------------------------------------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                       |               |                                                 |                     | Advertisement/ Post of IB/REI          | Submission/ Opening of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO           |                                                                                             |
|            | Request for Quotation: 2023-11-0096 Purchase of Spareparts and Lubricants for use in Corrective and Preventive Maintenance of Various BHME and QRE                                                                                                                                                                    | MS            | No                                              | Small Value         | 11/11/2023                             | 11/16/2023                  | 12/18/2023      | 12/21/2023       | EAO FY 2023     | 561,100.00             |      | 561,100.00   | Procurement of Spare parts and Lubricants                                                   |
|            | Request for Quotation: 2023-11-0104 Procurement of Equipment Rental for Inspection of Routine Maintenance of National Roads and Bridges along Iligan City in Accordance with DO Series of 2022 for the Month of November                                                                                              | MS            | No                                              | Small Value         | 11/11/2023                             | 11/16/2023                  | 12/18/2023      | 12/21/2023       | EAO FY 2023     | 462,000.00             |      | 462,000.00   | Procurement of Equipment Rental for Inspection                                              |
|            | Request for Quotation: 2023-11-0105 Purchase of Materials for Road Work Traffic Safety Signages                                                                                                                                                                                                                       | MS            | No                                              | Small Value         | 11/14/2023                             | 11/21/2023                  | 12/18/2023      | 12/21/2023       | EAO FY 2023     | 606,700.00             |      | 606,700.00   | Procurement of Materials                                                                    |
|            | Request for Quotation: 2023-11-0106 Purchase of Equipment Tools for use in Emergency Purposes and Maintenance of National Roads and Bridges along Iligan DEO                                                                                                                                                          | MS            | No                                              | Small Value         | 11/14/2023                             | 11/21/2023                  | 12/18/2023      | 12/21/2023       | EAO FY 2023     | 589,100.00             |      | 589,100.00   | Purchase of Equipment Tools for use in emergency purposes                                   |
|            | Request for Quotation: 2023-11-0107 Purchase of PPE's for Routine Maintenance Roadside/Carrageway Personnel                                                                                                                                                                                                           | MS            | No                                              | Small Value         | 11/14/2023                             | 11/21/2023                  | 12/18/2023      | 12/21/2023       | EAO FY 2023     | 508,000.00             |      | 508,000.00   | Procurement of PPE                                                                          |
|            | Request for Quotation: (2023-11-0108) Procurement of Hardware and Construction Supplies for Improvement/Upgrading/Renovation of Laboratory Building use by the Quality Assurance Section DPWH-Iligan Cit                                                                                                              | QAS           | No                                              | Small Value         | 11/23/2023                             | 11/29/2023                  | 12/18/2023      | 12/21/2023       | EAO FY 2023     | 500,433.00             |      | 500,433.00   | Procurement of Construction Supplies for improvement/upgrading and renovation of Laboratory |
|            | Request for Quotation: 2023-12-0109; To consume on the following Christmas Party Celebration on December 22, 2023                                                                                                                                                                                                     | AS            | No                                              | Small Value         | 12/19/2023                             | 12/22/2023                  | 12/18/2023      | 12/21/2023       | EAO FY 2023     | 236,000.00             |      | 236,000.00   | Procurement of catering services                                                            |
|            | 23GKM0001 - Purchase of Thermoplastic Preheater tank and Accessories for use in the Maintenance of National Road & Bridges along Iligan City DEO                                                                                                                                                                      | MS            | No                                              | Competitive Bidding | 05/12/2023                             | 06/01/2023                  | 06/15/2023      | 06/26/2023       | EAO FY 2023     | 1,725,000.00           |      | 1,725,000.00 | Procurement of Thermoplastic Preheater tank and accessories                                 |
|            | 23GKM0002 - Purchase of Motor Vehicles for use in Monitoring and Inspection of Various Project Inspection along Iligan City DEO                                                                                                                                                                                       | MS            | No                                              | Competitive Bidding | 08/12/2023                             | 09/01/2023                  | 09/19/2023      | 10/24/2023       | EAO FY 2023     | 4,830,000.00           |      | 4,830,000.00 | Procurement of motor vehicles                                                               |
|            | 23GKM0003 - Purchase of Materials for Regravelling of shoulders along Ma. Cristina BDRY. Road K1513+000-K1513+600 and K1517+220-1517+370 and Unpaved Roads LDNCR (Tubod-Tagoloan Section) K1533+400-K1533+530 and K1536+800-K1537+200                                                                                 | MS            | No                                              | Competitive Bidding | 08/19/2023                             | 09/12/2023                  | 10/05/2023      | 10/31/2023       | EAO FY 2023     | 792,589.73             |      | 792,589.73   | Procurement of Materials for regravelling of shoulders                                      |
|            | 23GKM0004 - Purchase of Materials for Preventive Maintenance of National Roads (Repainting of Centerline and Edgeline) Along Misamis Oriental - Ma. Cristina Bdry. Road K1534+000-K1535+000                                                                                                                           | MS            | No                                              | Competitive Bidding | 08/19/2023                             | 09/12/2023                  | 10/05/2023      | 10/31/2023       | EAO FY 2023     | 848,400.00             |      | 848,400.00   | Procurement of Materials for Repainting Roads                                               |
|            | 23GKM0005 - Purchase of Personal Protective Equipments for the Maintenance Crew and Equipment Operator of National Roads and Bridges along Iligan City District Engineering Office                                                                                                                                    | MS            | No                                              | Competitive Bidding | 08/19/2023                             | 09/12/2023                  | 10/05/2023      | 10/31/2023       | EAO FY 2023     | 433,900.00             |      | 433,900.00   | Personal Protective Equipments for                                                          |
|            | 23GKM0006 - Purchase of Materials for Preventative Maintenance (Vegetation Control) for Maintenance of National Roads along Misamis Oriental - Ma. Cristina BDRY. Road, Sta. Felomina - Bonbonon - Digkilaan - Rogongon Road, LDNCR(Tubod-Tagoloan Section), Overton-Abaga Road and Overton Buru-un Road, Iligan City | MS            | No                                              | Competitive Bidding | 08/19/2023                             | 09/12/2023                  | 10/05/2023      | 10/31/2023       | EAO FY 2023     | 811,600.00             |      | 811,600.00   | Procurement of Materials for preventive maintenance (Vegetation Control)                    |
|            | 23GKM0007 - Purchase of Lubricants for use in Preventive and Corrective MSenance of BHME                                                                                                                                                                                                                              | MS            | No                                              | Competitive Bidding | 08/19/2023                             | 09/12/2023                  | 10/05/2023      | 10/31/2023       | EAO FY 2023     | 464,144.00             |      | 464,144.00   | Procurement of Lubricants                                                                   |
|            | 23GKM0009 - Purchase of Unmanaged 24-Port PoE Gigabit Switch for use in the Network/ICT office as part of internet connectivity of DPWH-Iligan City District                                                                                                                                                          | AS            | No                                              | Competitive Bidding | 09/11/2023                             | 10/02/2023                  | 11/08/2023      | 11/09/2023       | EAO FY 2023     | 240,000.00             |      | 240,000.00   | Procurement of IT supplies                                                                  |
|            | 23GKM0010 - Purchase of Paper Shredder, Hard Drive, Uninterruptable Power Supply (UPS), Universal Serial Bass (USB) 64gb and Mouse use in the DPWH-Iligan City District Engineering Office, COA Office                                                                                                                | AS            | No                                              | Competitive Bidding | 09/11/2023                             | 10/02/2023                  | 11/08/2023      | 11/09/2023       | EAO FY 2023     | 92,500.00              |      | 92,500.00    | Paper Shredder, Hard Drive, Uninterruptable Power Supply (UPS)                              |
|            | 23GKM0012 - Procurement of Materials for Regravelling along Lanao del Sur Area                                                                                                                                                                                                                                        | UPMO          | No                                              | Competitive Bidding | 09/11/2023                             | 10/02/2023                  | 11/08/2023      | 11/09/2023       | EAO FY 2023     | 435,418.00             |      | 435,418.00   | Procurement of Materials for regravelling                                                   |
|            | 23GKM0013 - Purchase of Executive Table, Executive Chair and Office Chair for use in the conference meeting and usage of staff of PMO LDS Office                                                                                                                                                                      | UPMO          | No                                              | Competitive Bidding | 09/11/2023                             | 10/02/2023                  | 11/08/2023      | 11/09/2023       | EAO FY 2023     | 203,100.00             |      | 203,100.00   | Procurement of Office Furniture                                                             |
|            | 23GKM0014 - Purchase of Epson INK use in printing documents, plans and other paper works                                                                                                                                                                                                                              | UPMO          | No                                              | Competitive Bidding | 09/11/2023                             | 10/02/2023                  | 11/08/2023      | 11/09/2023       | EAO FY 2023     | 64,000.00              |      | 64,000.00    | Procurement of Epson Ink                                                                    |
|            | 23GKM0015 - Purchase of Office supply for use in PMO LDS operation                                                                                                                                                                                                                                                    | UPMO          | No                                              | Competitive Bidding | 09/11/2023                             | 10/02/2023                  | 11/08/2023      | 11/09/2023       | EAO FY 2023     | 338,726.00             |      | 338,726.00   | Procurement of Office supplies                                                              |
|            | 23GKM0016 - Purchase of Office supply for use in the operation DPWH-Iligan City District Engineering Office                                                                                                                                                                                                           | AS            | No                                              | Competitive Bidding | 09/11/2023                             | 10/02/2023                  | 11/08/2023      | 11/09/2023       | EAO FY 2023     | 565,480.00             |      | 565,480.00   | Procurement of Office supplies                                                              |

| Code<br>(PAP) | Procurement Program/Project                                                                                                                                                                                                                                                     | PMO/<br>End-User | Is this an Early<br>Procurement<br>Activity?<br>(Yes/No) | Mode of<br>Procurement | Schedule for Each Procurement Activity |                                |                 |                  | Source of Funds | Estimated Budget (Php) |      |               | Remarks<br><br>(Brief Description of<br>Program/Project)  |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------|------------------------|----------------------------------------|--------------------------------|-----------------|------------------|-----------------|------------------------|------|---------------|-----------------------------------------------------------|
|               |                                                                                                                                                                                                                                                                                 |                  |                                                          |                        | Advertisement/<br>Post of IB/REI       | Submission/<br>Opening of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                           |
|               | 23GKM0017 - Purchase of Wireless Access Point for use in the entire connectivity of Network/ICT office of DPWH-Iligan City District Engineering                                                                                                                                 | AS               | No                                                       | Competitive Bidding    | 09/11/2023                             | 10/02/2023                     | 11/08/2023      | 11/09/2023       | EAO FY 2023     | 264,000.00             |      | 264,000.00    | Procurement of IT supplies                                |
|               | 23GKM0023 - Purchase of Materials for Preventive Maintenance of National Roads (REPAINTING OF CENTERLINE 06-Y) along Tubod Bridge 1, K1532+(-100)+K1532+040, K1534+000-K1534+250                                                                                                | MS               | No                                                       | Competitive Bidding    | 10/13/2023                             | 11/16/2023                     | 12/20/2023      | 12/22/2023       | EAO FY 2023     | 996,275.00             |      | 996,275.00    | Procurement of Materials for Repainting Roads             |
|               | 23GKM0024 - Purchase of Materials for Use in Preventive Maintenance of National Roads and Bridges (Patching of Patholes) along Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road, 4th Quarter                                                                                      | MS               | No                                                       | Competitive Bidding    | 10/13/2023                             | 11/16/2023                     | 12/20/2023      | 12/22/2023       | EAO FY 2023     | 865,000.00             |      | 865,000.00    | Procurement of Materials for patching of potholes         |
|               | 23GKM0025 - Purchase of Materials for Use in Preventive Maintenance of National Roads and Bridges (REPAINTING OF CENTERLINE, EDGE LINE AND PEDESTRIAN LINE) along Misamis Oriental-Ma. Cristina BDRY. Road K1513+000-K1513+100 (06-E RL) K1518+000-K1519+000 (L/IL, R/IL, 06-C) | MS               | No                                                       | Competitive Bidding    | 10/13/2023                             | 11/16/2023                     | 12/20/2023      | 12/22/2023       | EAO FY 2023     | 954,350.00             |      | 954,350.00    | Procurement of Materials for Repainting Roads and Bridges |
|               | 23GKM0026 - Lease of Equipment for Activity No. 209 and other Roadside Maintenance                                                                                                                                                                                              | MS               | No                                                       | Competitive Bidding    | 11/11/2023                             | 12/04/2023                     | 12/20/2023      | 12/22/2023       | EAO FY 2023     | 2,394,494.00           |      | 2,394,494.00  | Procurement of Lease of Equipment                         |
|               |                                                                                                                                                                                                                                                                                 |                  |                                                          |                        |                                        |                                |                 |                  |                 | 43,888,227.57          | -    | 43,888,227.57 |                                                           |

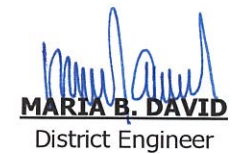
Prepared By:

  
**OLOMODIN M. SATA**  
 Head, Procurement Unit

Recommended By:

  
**AL-HUSSEIN T. MACARAMBON**  
 BAC Chairman

Approved by:

  
**MARIA B. DAVID**  
 District Engineer