

**DPWH-LANAO DEL NORTE 2ND ENGINEERING OFFICE**  
**Department of Budget and Management Annual Procurement Plan for FY 2016**

| Code (PAP) | Procurement Program/Project   | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                             |           |                   |                  |                             |                             |                 |                  |                      | Source of Funds  | Remarks (Explaining changes from the APP) |
|------------|---|---------------|---------------------|-----------------------------|-----------------------------|-----------|-------------------|------------------|-----------------------------|-----------------------------|-----------------|------------------|----------------------|--|---|
|            |   |               |                     | Pre-Proc Conference         | Ads/Post of IAEB            | Pre-Bid   | Eligibility Check | Sub/Open of Bids | Bid Evaluation              | Post Qual                   | Notice of Award | Contract Signing | Acceptance/ Turnover |  |   |
| 16KF0051   | Construction of 2-Storey, 4-Classroom School Building at Lanao del Norte Provincial Science and Technology National High School (Former Malingao National High Public High School) Tubod, Lanao del Norte |               | By Contract         | 7/25/2016                   | July 26, 2016-Aug. 01, 2016 | 8/2/2016  | 8/15/2016         | 8/15/2016        | Aug. 16,2016-Aug. 18,2016   | Aug. 19, 2016-Aug. 22, 2016 | Sept. 01, 2016  | Sept. 05, 2016   |                      | CY 2016 School Building  |   |
| 16KF0052   | Provision of Techvoc Laboratories at Linamon National High School, Linamon, Lanao del Norte   |               | By Contract         | -                           | Aug. 04, 2016-Aug. 10, 2016 | 8/11/2016 | 8/24/2016         | 8/24/2016        | Aug. 24, 2016-Aug. 26, 2016 | Aug.29, 2016-Sept. 02, 2016 | Sept. 09, 2016  | Sept. 13, 2016   |                      | DepEd CY-2016 Basic Education Facilities Funds (BEFF) Batch 12 |   |
| 16KF0053   | Provision of Techvoc Laboratories at Lanao del Norte Provincial Science and Technology HS (Former Malingao NHS-Annex New Pualas NHS), Tubod (Capital), Lanao del Norte                                    |               | By Contract         | -                           | Aug. 04, 2016-Aug. 10, 2016 | 8/11/2016 | 8/24/2016         | 8/24/2016        | Aug. 24, 2016-Aug. 26, 2016 | Aug.29, 2016-Sept. 02, 2016 | Sept. 09, 2016  | Sept. 13, 2016   |                      | DepEd CY-2016 Basic Education Facilities Funds (BEFF) Batch 12 |   |

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|            |   |               |                     | Pre-Proc Conference         | Ads/Post of IAEB            | Pre-Bid      | Eligibility Check | Sub/Open of Bids | Bid Evaluation                | Post Qual                     | Notice of Award | Contract Signing | Acceptance/ Turnover |  |   |
| 16KF0054   | Provision of Techvoc Laboratories at Arsenio A. Quibranza NHS, Brgy. Bualan, Tubod (Capital), Lanao del Norte |               | By Contract         | -                           | Aug. 04, 2016-Aug. 10, 2016 | 8/11/2016    | 8/24/2016         | 8/24/2016        | Aug. 24, 2016-Aug. 26, 2016   | Aug.29, 2016-Sept. 02, 2016   | Sept. 09, 2016  | Sept. 13, 2016   |                      | DepEd CY-2016 Basic Education Facilities Funds (BEFF) Batch 12 |   |
| 16KF0055   | Provision of Techvoc Laboratories at Lanao del Norte NCHS, Baroy, Lanao del Norte                             |               | By Contract         | -                           | Aug. 04, 2016-Aug. 10, 2016 | 8/11/2016    | 8/24/2016         | 8/24/2016        | Aug. 24, 2016-Aug. 26, 2016   | Aug.29, 2016-Sept. 02, 2016   | Sept. 09, 2016  | Sept. 13, 2016   |                      | DepEd CY-2016 Basic Education Facilities Funds (BEFF) Batch 12 |   |
| 16KF0056   | Provision of Techvoc Laboratories at Binuni-Demologan National High School, Bacolod, Lanao del Norte          |               | By Contract         | -                           | Aug.15, 2016-Aug.21, 2016   | Aug.22, 2016 | Sept. 05,2016     | Sept. 05, 2016   | Sept. 05, 2016-Sept. 05, 2016 | Sept. 05, 2016-Sept. 05, 2016 | Sept. 09, 2016  | Sept. 13, 2016   |                      | DepEd CY-2016 Basic Education Facilities Funds (BEFF) Batch 12 |   |
| 16KF0057   | Provision of Techvoc Laboratories at Marcela T. Mabanta National High School, Kauswagan, Lanao del Norte      |               | By Contract         | -                           | Aug.15, 2016-Aug.21, 2016   | Aug.22, 2016 | Sept. 05,2016     | Sept. 05, 2016   | Sept. 05, 2016-Sept. 05, 2016 | Sept. 05, 2016-Sept. 05, 2016 | Sept. 09, 2016  | Sept. 13, 2016   |                      | DepEd CY-2016 Basic Education Facilities Funds (BEFF) Batch 12 |   |

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|            |   |               |                     | Pre-Proc Conference         | Ads/Post of IAEB             | Pre-Bid        | Eligibility Check | Sub/Open of Bids | Bid Evaluation            | Post Qual                 | Notice of Award | Contract Signing | Acceptance/ Turnover |  |   |
| 16KF0058   | Provision of Techvoc Laboratories at Mainit High School, Iligan City                          |               | By Contract         | -                           | Sept.21, 2016-Sept. 27, 2016 | Sept. 28, 2016 | Oct. 11, 2016     | Oct. 11, 2016    | Oct.12, 2016-Oct.12, 2016 | Oct.13, 2016-Oct.14, 2016 | Oct. 21, 2016   | Oct. 28, 2016    |                      | DepEd CY-2016 Basic Education Facilities Funds (BEFF) Batch 12 |   |
| 16KF0059   | Provision of Techvoc Laboratories at Iligan City East High School-Santiago Annex, Iligan City |               | By Contract         | -                           | Sept.21, 2016-Sept. 27, 2016 | Sept. 28, 2016 | Oct. 11, 2016     | Oct. 11, 2016    | Oct.12, 2016-Oct.12, 2016 | Oct.13, 2016-Oct.14, 2016 | Oct. 21, 2016   | Oct. 28, 2016    |                      | DepEd CY-2016 Basic Education Facilities Funds (BEFF) Batch 12 |   |

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|            |  |               |                     | Pre-Proc Conference         | Ads/Post of IAEB            | Pre-Bid       | Eligibility Check | Sub/Open of Bids | Bid Evaluation            | Post Qual                 | Notice of Award | Contract Signing | Acceptance/ Turnover |                 |   |
| 16KF0060   | Cluster I- Repair/Maintenance of Flood Control & Drainage<br>Contract Location: a)<br>Brgy. Sta. Felomina, Iligan City-Km. 1519+350-Km.1519+450 (w/exception)<br>b)<br>Brgy. Mahayahay, Iligan City-Km.1525+370-Km.1526+012 (w/exception)<br>c)<br>Brgy. Tibanga, Iligan City-Km. 1524+140-Km.1524+240 (w/exception)<br>d)<br>Timoga Section, Iligan City-Km.1533+821-Km.1534+052 (LS) (w/exception)<br>e)<br>Timoga Section, Iligan City-Km.1534+052-Km.1534+283 (LS) (w/exception)<br>f)<br>Brgy. Buru-un, Iligan City-Km. 1535+216-Km.1535+375 (LS)(w/exception)<br>g)<br>Brgy. Seganod |               | By Contract         | Oct. 06, 2017               | Oct. 07, 2016-Oct. 13, 2016 | Nov. 04, 2016 | Nov. 10, 2016     | Nov. 10, 2016    | Oct.26, 2016-Oct.26, 2016 | Oct.27, 2016-Oct.28, 2016 | Nov. 07, 2016   | Nov. 08, 2016    |                      |                 |   |

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|            |   |               |                     | Pre-Proc Conference         | Ads/Post of IAEB          | Pre-Bid      | Eligibility Check | Sub/Open of Bids | Bid Evaluation   | Post Qual                 | Notice of Award | Contract Signing | Acceptance/ Turnover |  |   |
| 16KF0061   | Construction of 2-Units, 3-Storey, 9-Classrooms School Building at Lanao del Norte NCHS, Baroy, Lanao del Norte |               | By Contract         | Nov.10, 2016                | Nov.11, 2017-Nov. 17,2017 | Nov.18,2016  | Dec.01,2016       | Dec.01,2016      | Dec.02,2016-Dec.05, 2016                                 | Dec.05,2016-Dec. 08, 2016 | Dec.13,2016     | Dec. 15,2016     |                      | DepEd CY-2016 Basic Education Facilities Funds (BEFF) Batch 13 |   |
| 16KF0062   | Rehabilitation of Palao-Pantaon-Libertad JNH Farm to Market Road, Kolambugan, Lanao del Norte                   |               | By Contract         | Nov.23, 2016                | Nov.24, 2016-Nov.30, 2016 | Dec.01, 2016 | Dec.14, 2016      | Dec.14, 2016     | Pre-cons suspended pending the released of fund thereof. |                           |                 |                  |                      | DAR-MinSAAD  |   |

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| 16KF0063   | Rehabilitation of Maigo-Inoma-Mentring Farm to Market Road, Maigo Lanao del Norte |               | By Contract         | Nov.23, 2016                | Nov.24, 2016-Nov.30, 2016  | Dec.01, 2016 | Dec.14, 2016      | Dec.14, 2016     | Pre-cons suspended pending the released of fund thereof. |                          |   |                  |                      | DAR-MinSAAD                                       |   |
| 16KF0064   | Construction of Access Road with Causeway Leading to Lanipao Footbridge           |               | By Contract         | -                           | Dec. 06, 2016-Dec.12, 2016 | Dec. 13,2016 | Dec. 26,2016      | Dec. 26,2016     | Dec.28,2016-Dec.29, 2016                                 | Dec.29,2016-Jan.03, 2017 | Pre-construction Activities suspended pending the released of funds intended thereof. |                  |                      | CY-2016 Basic Education Facilities Fund (Batch 9) |   |

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| 16KF0065   | Construction of 2-Storey, 4-Classroom School Building at Tomas Cabili National High School, Iligan City                   |               | By Contract         | Dec. 07, 2016               | Dec.08, 2016- Dec. 14, 2016 | Dec.15,2016 | Dec. 29,2016      | Dec. 29,2016     | Dec. 29,2016- Dec.29, 2016   | Dec. 29,2016- Jan. 03, 2017 | Jan. 06, 2017   | Jan. 10, 2017    |                      | CY 2016 School Building Priority |   |
| 16KF0066   | Rehabilitation/Major Repair of Permanent Bridges at Bulod Bridge (B00960MN) along Linamon-Zamboanga Road, Lanao del Norte |               | By Contract         | -                           | Dec.08, 2016- Dec. 14, 2016 | Dec.15,2016 | Dec. 29,2016      | Dec. 29,2016     | Pre-construction Activities suspended pending the released of funds thereof. |                             |                 |                  |                      | GAA FY 2017                      |   |

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