




Department of Public Works and Highways
Macabalan, Cagayan de Oro City
CAGAYAN DE ORO 2ND DISTRICT ENGINEERING OFFICE
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Project (Contract Name)	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief description of Program/ Project
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19KD0001	Construction of Alae River Dikes, Upstream Section, Brgy. Bugo, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	10/15/2018 to 10/22/2018	11/15/2018	3/27/2019	3/28/2019	GoP	46,730,000.00	-	46,730,000.00	Construction of Dike
19KD0002	Construction of Bilgaan River Dikes, Upstream Section, Quarry Area, Galaxy Section, Brgy. Gusa, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	10/15/2018 to 10/22/2018	11/15/2018	3/27/2019	3/28/2019	GoP	46,690,000.00	-	46,690,000.00	Construction of Dike
19KD0003	Construction of Revetment, Alae River, Upstream Section, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	10/15/2018 to 10/22/2018	11/15/2018	3/27/2019	3/28/2019	GoP	40,000,000.00	-	40,000,000.00	Construction of Revetment
19KD0005	Preventive Maintenance of Road: Asphalt Overlay along Don A. Velaz St. (S00583MN) K1438 + 140 to K1439 + 168	CDO 2nd DEO	Competitive Bidding	12/21/2018 to 12/26/2018	1/8/2019	3/27/2019	3/28/2019	GoP	30,776,000.00	-	30,776,000.00	Preventive Maintenance of Road: Asphalt Overlay
19KD0006	Reconstruction to Concrete Pavement along CDO Port Road (S00606MN) K1439 + 490 to K1440 + 175	CDO 2nd DEO	Competitive Bidding	12/21/2018 to 12/26/2018	1/8/2019	3/27/2019	3/28/2019	GoP	26,281,000.00	-	26,281,000.00	Reconstruction to Concrete Pavement
19KD0007	Construction of Cagayan de Oro Diversion Road, (Jct. Balubal Sayre Highway - Pueblo de Oro, CDO - Old Airport Road Diversion Road)(Pueblo de Oro/ Jct. CDO - Old Airport Road) Phase II, Package 8, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/19/2019 to 2/25/2019	3/12/2019	3/27/2019	3/28/2019	GoP	95,000,000.00	-	95,000,000.00	Construction of Road
19KD0008	Construction of Drainage Structure along Butuan City - Cagayan de Oro City - Iligan City Road (S01245MN) K1435 + 667 - K1436 + 539	CDO 2nd DEO	Competitive Bidding	12/21/2018 to 12/26/2018	1/8/2019	3/27/2019	3/28/2019	GoP	19,054,000.00	-	19,054,000.00	Construction of Drainage Structure
19KD0009	Completion of Revetment along Cagayan de Oro River Basin Flood Control Project, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	12/21/2018 to 12/26/2018	1/8/2019	3/27/2019	3/28/2019	GoP	55,000,000.00	-	55,000,000.00	Completion of Revetment
19KD0010	Construction of Drainage Structure along Corrales Extension St - Port Road (S01244MN) K1439 + 171 to K1439 + 558	CDO 2nd DEO	Competitive Bidding	2/8/2019 to 2/14/2019	2/28/2019	3/27/2019	3/28/2019	GoP	4,014,000.00	-	4,014,000.00	Construction of Drainage Structure
19KD0012	Construction of Drainage Structure along Jct. National Highway - Camp Alagar Road (S00589MN) Chainage 120 to Chainage 490	CDO 2nd DEO	Competitive Bidding	11/24/2018 to 12/2/2018	12/17/2018	3/27/2019	3/28/2019	GoP	3,632,000.00	-	3,632,000.00	Construction of Drainage Structure
19KD0013	Construction of Agusan River Dike (Agusan Slide) at Agusan River, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	1/23/2019 to 1/29/2019	2/11/2019	3/27/2019	3/28/2019	GoP	55,000,000.00	-	55,000,000.00	Construction of Dike


Prepared by:


CYNTHIA B. PECORE
Engineer II
Head, BAC Secretariat

Recommending Approval:


GABRIEL L. GUINITARAN
Assistant District Engineer

Approved by:


ANASTACIO G. MARUNDAN, CESE
District Engineer



Department of Public Works and Highways
Macabalan, Cagayan de Oro City
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19KD0014	Off Carriageway Improvement: Shoulder Paving/ Construction along CDO Port Road (S00606MN) K1439 + 490 to K1439 + 839, K1440 + 072 to K1440+ 078	CDO 2nd DEO	Competitive Bidding	1/23/2019 to 1/29/2019	2/11/2019	3/27/2019	3/28/2019	GoP	10,000,000.00	-	10,000,000.00	Off Carriageway Improvement/ Shoulder Paving
19KD0015	Off Carriageway Improvement: Shoulder Paving/ Construction along Corrales Extension St. - Port Road (S01244MN) K1438 + (-269) to K1438 + (- 140), K1439 + 000 to K1439 + 558	CDO 2nd DEO	Competitive Bidding	2/8/2019 to 2/14/2019	2/28/2019	3/27/2019	3/28/2019	GoP	9,075,000.00	-	9,075,000.00	Off Carriageway Improvement/ Shoulder Paving
19KD0016	Off Carriageway Improvement: Shoulder Paving/ Construction along Jct. National Highway - Camp Alagar Road (S00579MN) Chainage 0 to Chainage 189	CDO 2nd DEO	Competitive Bidding	11/19/2018 to 11/26/2018	12/10/2018	3/27/2019	3/28/2019	GoP	7,835,000.00	-	7,835,000.00	Off Carriageway Improvement/ Shoulder Paving
19KD0017	Retrofitting/ Strengthening of Bilgan Br.2 (B01471MN) along Butuan City - Cagayan de Oro City - Iligan City Road	CDO 2nd DEO	Competitive Bidding	11/19/2018 to 11/26/2018	12/19/2018	3/27/2019	3/28/2019	GoP	10,000,000.00	-	10,000,000.00	Retrofitting/ Strengthening of Bridge
19KD0018	Widening of Bridge - Bilgan Br.1 (B01470MN) along Butuan City - Cagayan de Oro City - Iligan City Road	CDO 2nd DEO	Competitive Bidding	1/24/2019 to 1/30/2019	2/12/2019	3/27/2019	3/28/2019	GoP	50,000,000.00	-	50,000,000.00	Widening of Bridge
19KD0019	Preventive Maintenance of Road: Asphalt Overlay along Butuan City - Cagayan de Oro City - Iligan City Road (S01245MN) K1433 + 000 - K1434 + 022, K1437 + 000 - K1437 + 400	CDO 2nd DEO	Competitive Bidding	11/19/2018 to 11/26/2018	12/10/2018	3/27/2019	3/28/2019	GoP	55,280,000.00	-	55,280,000.00	Preventive Maintenance of Road: Asphalt Overlay
19KD0020	Preventive Maintenance of Road: Asphalt Overlay on Specific Location along Corrales Extension St. to Port Road (S01244MN) K1438 + -349 to K1439 + 558	CDO 2nd DEO	Competitive Bidding	11/19/2018 to 11/26/2018	12/19/2018	3/27/2019	3/28/2019	GoP	61,709,000.00	-	61,709,000.00	Preventive Maintenance of Road: Asphalt Overlay
19KD0021	Preventive Maintenance of Road: Asphalt Overlay along Carmen - Patag - Bulua Road (S00586MN) Chainage 0 to Chainage 317	CDO 2nd DEO	Competitive Bidding	11/19/2018 to 11/26/2018	12/19/2018	3/27/2019	3/28/2019	GoP	6,567,000.00	-	6,567,000.00	Preventive Maintenance of Road: Asphalt Overlay
19KD0022	Construction (completion) of Revetment along Cagayan de Oro River Basin Flood Control Project, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	11/24/2018 to 12/2/2018	12/17/2018	3/27/2019	3/28/2019	GoP	55,000,000.00	-	55,000,000.00	Completion of Revetment
19KD0023	Repair of Damaged Flood Control Dike along Cagayan de Oro River, Calacala - Tibasak - Macasandig, Sta. 7 + 740.00 - Sta. 8 +135.20, Cagayan de Oro	CDO 2nd DEO	Competitive Bidding	11/19/2018 to 11/26/2018	12/19/2018	3/27/2019	3/28/2019	GoP	20,000,000.00	-	20,000,000.00	Repair of Flood Control Dike

Prepared by:

CYNTHIA B. PECORE
Engineer II
Head, BAC Secretariat

Recommending Approval:

GABRIEL E. GUZITARAN
Assistant District Engineer

Approved by:

ANASTACIO G. MARUNDAN, CESE
District Engineer



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19KD0024	Reconstruction of Concrete Pavement - Agora Road leading to Cagayan de Oro Port, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	11/24/2018 to 12/2/2018	12/17/2018	3/27/2019	3/28/2019	GoP	20,000,000.00	-	20,000,000.00	Reconstruction of Concrete Pavement
19KD0025	Construction of Road Slope Protection Structure - Access Road to High Ridge, Macasandig, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	1/24/2019 to 1/30/2019	2/12/2019	3/27/2019	3/28/2019	GoP	10,000,000.00	-	10,000,000.00	Construction of Slope Protection Structure
19KD0026	Repair/ Renovation of Multi-Purpose Buildings in various Barangays, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/28/2019 to 3/5/2019	3/18/2019	3/27/2019	3/28/2019	GoP	6,000,000.00	-	6,000,000.00	Repair/ Renovation of Multi Purpose Building
19KD0027	Construction (completion) of Multi-Purpose Building, Brgy. Agusan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/6/2019 to 2/12/2019	2/27/2019	3/27/2019	3/28/2019	GoP	3,000,000.00	-	3,000,000.00	Construction (completion) of Multi-Purpose Building
19KD0028	Construction (completion) of Multi-Purpose Building, Brgy. Nazareth, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/21/2019 to 2/27/2019	3/13/2019	3/27/2019	3/28/2019	GoP	6,000,000.00	-	6,000,000.00	Construction (completion) of Multi-Purpose Building
19KD0029	Construction (completion) of Multi-Purpose Building, Brgy. Puerto, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/21/2019 to 2/27/2019	3/13/2019	3/27/2019	3/28/2019	GoP	2,000,000.00	-	2,000,000.00	Construction (completion) of Multi-Purpose Building
19KD0030	Construction of a Multi-Purpose Building at Brgy. Camaman-an, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/21/2019 to 2/27/2019	3/13/2019	3/27/2019	3/28/2019	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi-Purpose Building
19KD0031	Construction of a Multi-Purpose Building at Brgy. Lapasan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/28/2019 to 3/5/2019	3/18/2019	3/27/2019	3/28/2019	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi-Purpose Building
19KD0032	Construction of Flood Control, Brgy. Cugman, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/6/2019 to 2/12/2019	2/27/2019	3/27/2019	3/28/2019	GoP	1,500,000.00	-	1,500,000.00	Construction of Flood Control
19KD0033	Construction of Drainage at Brgy. Lapasan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/22/2019 to 2/28/2019	3/14/2019	3/27/2019	3/28/2019	GoP	4,000,000.00	-	4,000,000.00	Construction of Drainage
19KD0034	Construction of Drainage at Brgy. Macasandig, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/6/2019 to 2/12/2019	2/27/2019	3/27/2019	3/28/2019	GoP	4,000,000.00	-	4,000,000.00	Construction of Drainage


Prepared by:


CYNTHIA B. RECORE
 Engineer II
 Head, BAC Secretariat

Recommending Approval:


GABRIEL L. GUINITARAN
 Assistant District Engineer

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 District Engineer



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19KD0035	Construction of Road, Brgy. Agusan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/8/2019 to 2/14/2019	2/28/2019	3/27/2019	3/28/2019	GoP	2,000,000.00	-	2,000,000.00	Construction of Road
19KD0036	Construction of Road, Brgy. Bugo, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	1/10/2019 to 1/16/2019	1/29/2019	3/27/2019	3/28/2019	GoP	4,000,000.00	-	4,000,000.00	Construction of Road
19KD0037	Construction/ Repair of Road with Drainage, Brgy. Nazareth, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	12/21/2018 to 12/26/2018	1/8/2019	3/27/2019	3/28/2019	GoP	15,000,000.00	-	15,000,000.00	Construction/ Repair of Road
19KD0038	Construction of Slope Protection Structure on Specific Locations along Sayre Highway K1426 + 227 - K1426 + 250, K1427 + 800 - K1427 + 940	CDO 2nd DEO	Competitive Bidding	11/19/2018 to 11/26/2018	12/10/2018	3/27/2019	3/28/2019	GoP	70,000,000.00	-	70,000,000.00	Construction of Slope Protection Structure
19KD0039	Retrofitting/ Strengthening of Bridge - Alae Br. 2 (B01288MN) along Butuan City - Cagayan de Oro City - Iligan City Road	CDO 2nd DEO	Competitive Bidding	11/19/2018 to 11/26/2018	12/19/2018	3/27/2019	3/28/2019	GoP	80,000,000.00	-	80,000,000.00	Retrofitting/ Strengthening of Bridge
19KD0040	Construction of By-Pass and Diversion Roads, Cagayan de Oro Coastal Road, (Section 2), Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	1/24/2019 to 1/30/2019	2/12/2019	3/27/2019	3/28/2019	GoP	35,000,000.00	-	35,000,000.00	Construction of By-Pass Road
19KD0041	Construction of Flood Control Structure Upstream of BCIR along Dansoli and Gusa Creeks, both sides, Gusa, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	1/10/2019 to 1/16/2019	1/29/2019	3/27/2019	3/28/2019	GoP	56,850,000.00	-	56,850,000.00	Construction of Flood Control Structure
19KD0042	Construction of Flood Control, Brgy. Nazareth, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	11/24/2018 to 12/2/2018	1/29/2019	3/27/2019	3/28/2019	GoP	4,000,000.00	-	4,000,000.00	Construction of Flood Control
19KD0043	Construction of Flood Control, Brgy. Tablon, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	1/23/2019 to 1/29/2019	2/11/2019	3/27/2019	3/28/2019	GoP	3,500,000.00	-	3,500,000.00	Construction of Flood Control
19KD0044	Construction/ Improvement of Cagayan de Oro Drainage System (Camaman-an Section), Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	12/21/2018 to 12/26/2018	1/16/2019	3/27/2019	3/28/2019	GoP	40,000,000.00	-	40,000,000.00	Construction/ Improvement of Drainage System
19KD0045	Construction of Flood Control Structure, Upstream of BCIR along Puerto River, both sides, Puerto, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	12/21/2018 to 12/26/2018	1/16/2019	3/27/2019	3/28/2019	GoP	56,850,000.00	-	56,850,000.00	Construction of Flood Control Structure
19KD0046	Construction of Road, Brgy. Lawasan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/22/2019 to 2/28/2019	3/14/2019	3/27/2019	3/28/2019	GoP	2,000,000.00	-	2,000,000.00	Construction of Road

Prepared by:

CYNTHIA B. PECORE
Engineer II
Head, BAC Secretariat

Recommending Approval:

GABRIEL L. GUINARAN
Assistant District Engineer

Approved by:

ANASTACIO G. MARUNDAN, CESE
District Engineer



Department of Public Works and Highways
Macabalan, Cagayan de Oro City
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19KD0047	Construction of Road, Brgy. Macasandig, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	1/10/2019 to 1/16/2019	1/29/2019	3/27/2019	3/28/2019	GoP	4,000,000.00	-	4,000,000.00	Construction of Road
19KD0048	Construction of Cugman River Dike at Cugman River, Cugman, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	1/24/2019 to 1/30/2019	2/12/2019	3/27/2019	3/28/2019	GoP	55,507,000.00	-	55,507,000.00	Construction of Dike
19KD0049	Construction of Agusan River Dike (Tablon Side) at Agusan River, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/12/2019 to 3/4/2019	3/4/2019	3/27/2019	3/28/2019	GoP	60,000,000.00	-	60,000,000.00	Construction of Dike
19KD0050	Construction of Multi-Purpose Building, Brgy. Camaman-an, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	1/23/2019 to 1/29/2019	2/11/2019	3/27/2019	3/28/2019	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi-Purpose Building
19KD0051	Construction of Drainage at Barangay Tablon, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/6/2019 to 2/12/2019	2/27/2019	3/27/2019	3/28/2019	GoP	5,000,000.00	-	5,000,000.00	Construction of Drainage
19KD0052	Construction of Drainage at Barangay Camaman-an, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	3/1/2019 to 3/6/2019	3/26/2019	3/29/2019	3/30/2019	GoP	4,000,000.00	-	4,000,000.00	Construction of Drainage
19KD0053	Construction of Drainage at Barangay Nazareth, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/8/2019 to 2/14/2019	2/28/2019	3/27/2019	3/28/2019	GoP	5,000,000.00	-	5,000,000.00	Construction of Drainage
19KD0054	Construction of Drainage at Barangay Bugo, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/19/2019 to 2/25/2019	3/12/2019	3/27/2019	3/28/2019	GoP	3,000,000.00	-	3,000,000.00	Construction of Drainage
19KD0055	Construction of Flood Control, Brgy. Macabalan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/19/2019 to 2/25/2019	3/12/2019	3/27/2019	3/28/2019	GoP	1,500,000.00	-	1,500,000.00	Construction of Flood Control
19KD0056	Construction of Drainage at Barangay Cugman, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/19/2019 to 2/25/2019	3/12/2019	3/27/2019	3/28/2019	GoP	2,000,000.00	-	2,000,000.00	Construction of Drainage
19KD0057	Construction of Flood Control, Brgy. Camaman-an, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/19/2019 to 2/25/2019	3/12/2019	3/27/2019	3/28/2019	GoP	1,500,000.00	-	1,500,000.00	Construction of Flood Control
19KD0058	Construction of Multi-Purpose Building at Brgy. Nazareth, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/21/2019 to 2/27/2019	3/13/2019	3/27/2019	3/28/2019	GoP	5,000,000.00	-	5,000,000.00	Construction of Multi-Purpose Building
19KD0059	Construction/ Repair of Multi-Purpose Building, PNP Station Office, Brgy. 40, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/21/2019 to 2/27/2019	3/13/2019	3/27/2019	3/28/2019	GoP	1,980,000.00	-	1,980,000.00	Construction of Multi-Purpose Building

Prepared by:

CYNTHIA B. RECORE
Engineer II
Head, BAC Secretariat

Recommending Approval:

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Assistant District Engineer

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ANASTACIO G. MARUNDAN, CESE
District Engineer



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19KD0060	Construction of Flood Control, Brgy. Lapasan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/22/2019 to 2/28/2019	3/14/2019	3/27/2019	3/28/2019	GoP	1,500,000.00	-	1,500,000.00	Construction of Flood Control
19KD0061	Construction of Drainage at Barangay Puntod, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/28/2019 to 3/5/2019	3/18/2019	3/27/2019	3/28/2019	GoP	2,000,000.00	-	2,000,000.00	Construction of Drainage
19KD0062	Construction of Flood Control Brgy. Gusa, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/22/2019 to 2/28/2019	3/14/2019	3/27/2019	3/28/2019	GoP	2,000,000.00	-	2,000,000.00	Construction of Flood Control
19KD0063	Construction of Drainage at Barangay Macabalan, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/28/2019 to 3/5/2019	3/18/2019	3/27/2019	3/28/2019	GoP	2,000,000.00	-	2,000,000.00	Construction of Drainage
19KD0064	Construction of Drainage at Barangay Consolacion, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/28/2019 to 3/5/2019	3/18/2019	3/27/2019	3/28/2019	GoP	2,000,000.00	-	2,000,000.00	Construction of Drainage
19KD0065	Construction of Drainage at Barangay Gusa, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/28/2019 to 3/5/2019	3/18/2019	3/29/2019	3/30/2019	GoP	2,000,000.00	-	2,000,000.00	Construction of Drainage
19KD0066	Construction of Flood Control, Brgy. Consolacion, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	Competitive Bidding	2/28/2019 to 3/5/2019	3/18/2019	3/27/2019	3/28/2019	GoP	1,500,000.00	-	1,500,000.00	Construction of Flood Control
19KD0067	Construction of Multi-Purpose Building, Brgy. Lapasan, Cagayan de Oro City	CDO 2nd DEO	Competitive Bidding	2/28/2019 to 3/5/2019	3/18/2019	3/27/2019	3/28/2019	GoP	4,000,000.00	-	4,000,000.00	Construction of Multi-Purpose Building
1	Common Office Supplies	CDO 2nd DEO	PS-DBM	n/a	n/a	n/a	n/a	GoP	237,484.76	47,940.00	189,544.76	For usage of various sections for the 1st Quarter
2	Common Office Supplies	CDO 2nd DEO	PS-DBM	n/a	n/a	n/a	n/a	GoP	190,017.59	21,850.00	168,167.59	For usage of various sections for the 2nd Quarter
3	Common Office Supplies	CDO 2nd DEO	PS-DBM	n/a	n/a	n/a	n/a	GoP	198,667.33	29,150.00	169,517.33	For usage of various sections for the 3rd Quarter
4	Common Office Supplies	CDO 2nd DEO	PS-DBM	n/a	n/a	n/a	n/a	GoP	130,517.51	21,150.00	109,367.51	For usage of various sections for the 4th Quarter
5	Common Janitorial Supplies	CDO 2nd DEO	PS-DBM	n/a	n/a	n/a	n/a	GoP	43,035.36	15,660.00	27,375.36	For usage of various sections for the 1st Quarter
6	Common Janitorial Supplies	CDO 2nd DEO	PS-DBM	n/a	n/a	n/a	n/a	GoP	22,026.00	-	22,026.00	For usage of various sections for the 2nd Quarter
7	Common Janitorial Supplies	CDO 2nd DEO	PS-DBM	n/a	n/a	n/a	n/a	GoP	45,682.20	12,360.00	33,322.20	For usage of various sections for the 3rd Quarter
8	Common Janitorial Supplies	CDO 2nd DEO	PS-DBM	n/a	n/a	n/a	n/a	GoP	14,291.00	-	14,291.00	For usage of various sections for the 4th Quarter

Prepared by:

CYNTHIA B. PECORE
Engineer II
Head, BAC Secretariat

Recommending Approval:

GABRIEL L. GUINITARAN
Assistant District Engineer

Approved by:

ANASTACIO G. MARUNDAN, CESE
District Engineer



Department of Public Works and Highways
Macabalan, Cagayan de Oro City
CAGAYAN DE ORO 2ND DISTRICT ENGINEERING OFFICE
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Project (Contract Name)	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief description of Program/ Project
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9	Quarterly Rental for Office Equipment	CDO 2nd DEO	Shopping	3/25/2019 to 3/27/2019	3/28/2019	3/29/2019	3/30/2019	GoP	82,000.00	15,000.00	67,000.00	Printer usage for the 1st Quarter of various sections.
10	Quarterly Rental for Office Equipment	CDO 2nd DEO	Shopping	4/5/2019 to 4/8/2019	4/9/2019	4/12/2019	4/15/2019	GoP	90,000.00	15,000.00	75,000.00	Printer usage for the 2nd Quarter of various sections.
11	Quarterly Rental for Office Equipment	CDO 2nd DEO	Shopping	7/5/2019 to 7/8/2019	7/9/2019	7/12/2019	7/15/2019	GoP	90,000.00	15,000.00	75,000.00	Printer usage for the 3rd Quarter of various sections.
12	Quarterly Rental for Office Equipment	CDO 2nd DEO	Shopping	10/2/2019 to 10/5/2019	10/7/2019	10/9/2019	10/13/2019	GoP	90,000.00	15,000.00	75,000.00	Printer usage for the 4th Quarter of various sections.
13	Office Equipment Supplies & Consumables	CDO 2nd DEO	Shopping	3/25/2019 to 3/27/2019	3/28/2019	3/29/2019	3/30/2019	GoP	71,600.00	-	71,600.00	For usage of FS/PDS/Const. for the 1st Quarter
14	Office Equipment Supplies & Consumables	CDO 2nd DEO	Shopping	10/2/2019 to 10/5/2019	10/7/2019	10/9/2019	10/13/2019	GoP	17,600.00	-	17,600.00	For usage of PDS & Const. for the 4th Quarter
15	IT Parts, Accessories & Pheripherals	CDO 2nd DEO	Small Value Procurement	3/25/2019 to 3/27/2019	3/28/2019	3/29/2019	3/30/2019	GoP	10,300.00	-	10,300.00	For usage of FS/PDS for the 1st Quarter
16	IT Parts, Accessories & Pheripherals	CDO 2nd DEO	Small Value Procurement	4/5/2019 to 4/8/2019	4/9/2019	4/12/2019	4/15/2019	GoP	15,500.00	-	15,500.00	For usage of PDS & ODE for the 2nd Quarter
17	Common Office Devices	CDO 2nd DEO	PS-DBM	n/a	n/a	n/a	n/a	GoP	18,000.00	-	18,000.00	For usage of QAS.
18	Common Office Devices	CDO 2nd DEO	PS-OBM	n/a	n/a	n/a	n/a	GoP	11,000.00	-	11,000.00	For usage of QAS.
19	Printing Services & Supplies (1st Quarter)	CDO 2nd DEO	Small Value Procurement	3/25/2019 to 3/27/2019	3/28/2019	3/29/2019	3/30/2019	GoP	44,000.00	4,000.00	40,000.00	To subsidize expenses for Kadasig (CDO 2nd Publication)
20	Printing Services & Supplies (2nd Quarter)	CDO 2nd DEO	Small Value Procurement	4/5/2019 to 4/8/2019	4/9/2019	4/12/2019	4/15/2019	GoP	19,200.00	4,000.00	15,200.00	To subsidize expenses for Kadasig (CDO 2nd Publication)
21	Printing Services & Supplies (3rd Quarter)	CDO 2nd DEO	Small Value Procurement	7/5/2019 to 7/8/2019	7/9/2019	7/12/2019	7/15/2019	GoP	19,000.00	4,000.00	15,000.00	To subsidize expenses for Kadasig (CDO 2nd Publication)
22	Printing Services & Supplies (4th Quarter)	CDO 2nd DEO	Small Value Procurement	10/2/2019 to 10/5/2019	10/7/2019	10/9/2019	10/13/2019	GoP	19,200.00	4,000.00	15,200.00	To subsidize expenses for Kadasig (CDO 2nd Publication)

Prepared by:

CYNTHIA B. PECORE
Engineer II
Head, BAC Secretariat

Recommending Approval:

GABRIEL L. GUINITARAN
Assistant District Engineer

Approved by:

ANASTACIO G. MARUNDAN, CESE
District Engineer

**Department of Public Works and Highways**

Macabalan, Cagayan de Oro City


CAGAYAN DE ORO 2ND DISTRICT ENGINEERING OFFICE

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Page 8 of 11

Code (PAP)	Procurement Project (Contract Name)	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief description of Program / Project
				Ads / Post of IB / REI	Sub / Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
23	Information Technology (1st Quarter)	CDO 2nd DEO	Competitive Bidding	3/25/2019 to 3/31/2019	4/1/2019	4/11/2019	4/15/2019	GoP	653,144.68	391,850.00	261,294.68	For usage of QAS,ODE & Maintenance.
24	Information Technology (3rd Quarter)	CDO 2nd DEO	Small Value Procurement	7/5/2019 to 7/8/2019	7/9/2019	7/12/2019	7/15/2019	GoP	1,166.88	-	1,166.88	For usage of QAS.
25	Fuel (1st Quarter)	CDO 2nd DEO	Competitive Bidding	3/25/2019 to 3/31/2019	4/1/2019	4/11/2019	4/15/2019	GoP	652,500.00	500,000.00	152,500.00	For usage of QAS,Maint., Const.
26	Fuel (2nd Quarter)	CDO 2nd DEO	Competitive Bidding	4/5/2019 to 4/11/2019	4/12/2019	4/22/2019	4/26/2019	GoP	643,750.00	450,000.00	193,750.00	For usage of QAS,ODE, Maint., Const.
27	Fuel (3rd Quarter)	CDO 2nd DEO	Competitive Bidding	7/5/2019 to 7/11/2019	7/12/2019	7/22/2019	7/26/2019	GoP	643,750.00	450,000.00	193,750.00	For usage of QAS,ODE, Maint., Const.
28	Fuel (4th Quarter)	CDO 2nd DEO	Competitive Bidding	10/2/2019 to 10/8/2019	10/9/2019	10/18/2019	10/23/2019	GoP	602,500.00	450,000.00	152,500.00	For usage of QAS,Maint., Const.
29	Fuel Additives & Lubricants (1st Quarter)	COO 2nd DEO	Small Value Procurement	3/25/2019 to 3/27/2019	3/28/2019	3/29/2019	3/30/2019	GoP	15,370.00	11,100.00	4,270.00	For usage of QAS,ODE & Maintenance
30	Fuel Additives & Lubricants (2nd Quarter)	CDO 2nd DEO	Small Value Procurement	4/5/2019 to 4/8/2019	4/9/2019	4/12/2019	4/15/2019	GoP	15,470.00	11,100.00	4,370.00	For usage of QAS,ODE & Maintenance
31	Fuel Additives & Lubricants (3rd Quarter)	CDO 2nd DEO	Small Value Procurement	7/5/2019 to 7/8/2019	7/9/2019	7/12/2019	7/15/2019	GoP	17,970.00	11,100.00	6,870.00	For usage of QAS,ODE & Maintenance
32	Fuel Additives & Lubricants (4th Quarter)	COO 2nd DEO	Small Value Procurement	10/2/2019 to 10/5/2019	10/7/2019	10/9/2019	10/13/2019	GoP	15,370.00	11,100.00	4,270.00	For usage of QAS,ODE & Maintenance
33	Vehicle Repair & Maintenance (1st Quarter)	CDO 2nd DEO	Small Value Procurement	3/25/2019 to 3/27/2019	3/28/2019	3/29/2019	3/30/2019	GoP	100,000.00	-	100,000.00	For usage of QAS,ODE & Construction
34	Vehicle Repair & Maintenance (2nd Quarter)	CDO 2nd DEO	Small Value Procurement	4/5/2019 to 4/8/2019	4/9/2019	4/12/2019	4/15/2019	GoP	230,000.00	-	230,000.00	For usage of QAS,ODE & Construction
35	Vehicle Repair & Maintenance (3rd Quarter)	CDO 2nd DEO	Small Value Procurement	7/5/2019 to 7/8/2019	7/9/2019	7/12/2019	7/15/2019	GoP	100,000.00	-	100,000.00	For usage of QAS,ODE & Construction
36	Vehicle Repair & Maintenance (4th Quarter)	CDO 2nd DEO	Small Value Procurement	10/2/2019 to 10/5/2019	10/7/2019	10/9/2019	10/13/2019	GoP	175,000.00	-	175,000.00	For usage of QAS,ODE & Construction


Prepared by:


CYNTHIA B. PECORE
 Engineer II
 Head, BAC Secretariat

Recommending Approval:


GABRIEL L. GUINITARAN
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Approved by:



ANASTACIO G. MARUNDAN, CESE
 District Engineer



Department of Public Works and Highways
 Macabalan, Cagayan de Oro City
CAGAYAN DE ORO 2ND DISTRICT ENGINEERING OFFICE
 FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Project (Contract Name)	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief description of Program /Project
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37	Airconditioning Maintenance (1st Quarter)	CDO 2nd DEO	Small Value Procurement	3/25/2019 to 3/27/2019	3/28/2019	3/29/2019	3/30/2019	GoP	15,000.00	-	15,000.00	For usage of QAS & Construction.
38	Airconditioning Maintenance (2nd Quarter)	CDO 2nd DEO	Small Value Procurement	4/5/2019 to 4/8/2019	4/9/2019	4/12/2019	4/15/2019	GoP	7,000.00	-	7,000.00	For usage of ODE & Construction.
39	Airconditioning Maintenance (3rd Quarter)	CDO 2nd DEO	Small Value Procurement	7/5/2019 to 7/8/2019	7/9/2019	7/12/2019	7/15/2019	GoP	7,000.00	-	7,000.00	For usage of ODE & Construction.
40	Airconditioning Maintenance (4th Quarter)	CDO 2nd DEO	Small Value Procurement	10/2/2019 to 10/5/2019	10/7/2019	10/9/2019	10/13/2019	GoP	15,000.00	-	15,000.00	For usage of QAS & Construction.
41	Common Electrical Supplies	CDO 2nd DEO	PS-DBM	n/a	n/a	n/a	n/a	GoP	4,467.28	-	4,467.28	For usage of QAS.
42	Vehicle Parts & Accessories (1st Quarter)	CDO 2nd DEO	Competitive Bidding	3/25/2019 to 3/31/2019	4/1/2019	4/11/2019	4/15/2019	GoP	890,000.00	660,000.00	230,000.00	For usage of ODE, Maint., & Construction
43	Vehicle Parts & Accessories (2nd Quarter)	CDO 2nd DEO	Competitive Bidding	4/5/2019 to 4/11/2019	4/12/2019	4/22/2019	4/26/2019	GoP	530,000.00	200,000.00	330,000.00	For usage of ODE & Maintenance
44	Vehicle Parts & Accessories (3rd Quarter)	CDO 2nd DEO	Small Value Procurement	7/5/2019 to 7/8/2019	7/9/2019	7/12/2019	7/15/2019	GoP	340,000.00	160,000.00	180,000.00	For usage of ODE & Maintenance
45	Vehicle Parts & Accessories (4th Quarter)	CDO 2nd DEO	Small Value Procurement	10/2/2019 to 10/5/2019	10/7/2019	10/9/2019	10/13/2019	GoP	310,000.00	130,000.00	180,000.00	For usage of ODE, Maint., & Construction
46	Others (1st Quarter)	CDO 2nd DEO	Small Value Procurement	3/25/2019 to 3/27/2019	3/28/2019	3/29/2019	3/30/2019	GoP	88,700.00	71,500.00	17,200.00	For usage of ODE, Maint., & Construction
47	Others (2nd Quarter)	CDO 2nd DEO	Small Value Procurement	4/5/2019 to 4/8/2019	4/9/2019	4/12/2019	4/15/2019	GoP	18,400.00	14,200.00	4,200.00	For usage of ODE & Maintenance
48	Others (3rd Quarter)	CDO 2nd DEO	Small Value Procurement	7/5/2019 to 7/8/2019	7/9/2019	7/12/2019	7/15/2019	GoP	26,900.00	18,450.00	8,450.00	For usage of ODE & Maintenance
49	Others (4th Quarter)	CDO 2nd DEO	Small Value Procurement	10/2/2019 to 10/5/2019	10/7/2019	10/9/2019	10/13/2019	GoP	63,400.00	49,200.00	14,200.00	For usage of ODE, Maint., & Construction
50	Common Computer Supplies & Consumables	CDO 2nd DEO	PS-DBM	n/a	n/a	n/a	n/a	GoP	53,500.00	53,500.00	-	For usage of Maintenance.

Prepared by:


CYNTIA B. PECORE
 Engineer-11
 Head, BAC Secretariat

Recommending Approval:


GABRIEL L. GUINITARAN
 Assistant District Engineer

Approved by:


ANASTACIO G. MARANDAN, CESE
 District Engineer

**Department of Public Works and Highways**


Macabalan, Cagayan de Oro City

CAGAYAN DE ORO 2ND DISTRICT ENGINEERING OFFICE

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Code (PAP)	Procurement Project (Contract Name)	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief description of Program/Project
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51	Asphalt (1st Quarter)	CDO 2nd DEO	Competitive Bidding	3/25/2019 to 3/31/2019	4/1/2019	4/11/2019	4/15/2019	GoP	890,000.00	890,000.00	-	For usage of Maintenance.
52	Asphalt (2nd Quarter)	CDO 2nd DEO	Competitive Bidding	4/5/2019 to 4/11/2019	4/12/2019	4/22/2019	4/26/2019	GoP	890,000.00	890,000.00	-	For usage of Maintenance.
53	Asphalt (3rd Quarter)	CDO 2nd DEO	Competitive Bidding	7/5/2019 to 7/11/2019	7/12/2019	7/22/2019	7/26/2019	GoP	890,000.00	890,000.00	-	For usage of Maintenance.
54	Asphalt (4th Quarter)	CDO 2nd DEO	Competitive Bidding	10/2/2019 to 10/8/2019	10/9/2019	10/18/2019	10/23/2019	GoP	890,000.00	890,000.00	-	For usage of Maintenance.
55	Paints (1st Quarter)	CDO 2nd DEO	Competitive Bidding	3/25/2019 to 3/31/2019	4/1/2019	4/11/2019	4/15/2019	GoP	357,000.00	357,000.00	-	For usage of Maintenance.
56	Paints (2nd Quarter)	CDO 2nd DEO	Competitive Bidding	4/5/2019 to 4/11/2019	4/12/2019	4/22/2019	4/26/2019	GoP	357,000.00	357,000.00	-	For usage of Maintenance.
57	Paints (3rd Quarter)	CDO 2nd DEO	Competitive Bidding	7/5/2019 to 7/11/2019	7/12/2019	7/22/2019	7/26/2019	GoP	357,000.00	357,000.00	-	For usage of Maintenance.
58	Paints (4th Quarter)	CDO 2nd DEO	Competitive Bidding	10/2/2019 to 10/8/2019	10/9/2019	10/18/2019	10/23/2019	GoP	357,000.00	357,000.00	-	For usage of Maintenance.
59	Thermoplastic Pavement Marker Materials (1st Quarter)	CDO 2nd DEO	Competitive Bidding	3/25/2019 to 3/31/2019	4/1/2019	4/11/2019	4/15/2019	GoP	1,129,500.00	1,129,500.00	-	For usage of Maintenance.
60	Thermoplastic Pavement Marker Materials (2nd Quarter)	CDO 2nd DEO	Competitive Bidding	4/5/2019 to 4/11/2019	4/12/2019	4/22/2019	4/26/2019	GoP	1,129,500.00	1,129,500.00	-	For usage of Maintenance.
61	Thermoplastic Pavement Marker Materials (3rd Quarter)	CDO 2nd DEO	Competitive Bidding	7/5/2019 to 7/11/2019	7/12/2019	7/22/2019	7/26/2019	GoP	1,129,500.00	1,129,500.00	-	For usage of Maintenance.
62	Thermoplastic Pavement Marker Materials (4th Quarter)	CDO 2nd DEO	Competitive Bidding	10/2/2019 to 10/8/2019	10/9/2019	10/18/2019	10/23/2019	GoP	1,129,500.00	1,129,500.00	-	For usage of Maintenance.
63	Construction Materials & Supply (1st Quarter)	CDO 2nd DEO	Competitive Bidding	3/25/2019 to 3/31/2019	4/1/2019	4/11/2019	4/15/2019	GoP	401,275.00	401,275.00	-	For usage of Maintenance.
64	Construction Materials & Supply (2nd Quarter)	CDO 2nd DEO	Competitive Bidding	4/5/2019 to 4/11/2019	4/12/2019	4/22/2019	4/26/2019	GoP	385,300.00	385,300.00	-	For usage of Maintenance.
65	Construction Materials & Supply (3rd Quarter)	CDO 2nd DEO	Small Value Procurement	7/5/2019 to 7/8/2019	7/9/2019	7/12/2019	7/15/2019	GoP	24,850.00	24,850.00	-	For usage of Maintenance.
66	Construction Materials & Supply (4th Quarter)	CDO 2nd DEO	Small Value Procurement	10/2/2019 to 10/5/2019	10/7/2019	10/9/2019	10/13/2019	GoP	3,750.00	3,750.00	-	For usage of Maintenance.

Prepared by:


CYNTHIA B. PECORE
 Engineer II
 Head, BAC Secretariat

Recommending Approval:


GABRIEL L. GUNITARAN
 Assistant District Engineer

Approved by:


ANASTACIO G. MARANDAN, CESE
 District Engineer

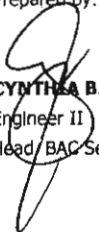


Department of Public Works and Highways
Macabalan, Cagayan de Oro City
CAGAYAN DE ORO 2ND DISTRICT ENGINEERING OFFICE
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

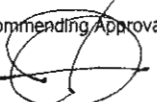
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Code (PAP)	Procurement Project (Contract Name)	PMO End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief description of Program/ Project
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67	Disaster Utilization (1st Quarter)	CDO 2nd DEO	Small Value Procurement	3/25/2019 to 3/27/2019	3/28/2019	3/29/2019	3/30/2019	GoP	20,000.00	20,000.00	-	For usage of Maintenance.
68	Disaster Utilization (2nd Quarter)	CDO 2nd DEO	Small Value Procurement	4/5/2019 to 4/8/2019	4/9/2019	4/12/2019	4/15/2019	GoP	20,000.00	20,000.00	-	For usage of Maintenance.
69	Disaster Utilization (3rd Quarter)	CDO 2nd DEO	Small Value Procurement	7/5/2019 to 7/8/2019	7/9/2019	7/12/2019	7/15/2019	GoP	20,000.00	20,000.00	-	For usage of Maintenance.
70	Disaster Utilization (4th Quarter)	CDO 2nd DEO	Small Value Procurement	10/2/2019 to 10/5/2019	10/7/2019	10/9/2019	10/13/2019	GoP	20,000.00	20,000.00	-	For usage of Maintenance.
71	Freights (1st Quarter)	CDO 2nd DEO	Small Value Procurement	3/25/2019 to 3/27/2019	3/28/2019	3/29/2019	3/30/2019	GoP	2,500.00	2,500.00	-	For usage of Maintenance.
72	Freights (2nd Quarter)	CDO 2nd DEO	Small Value Procurement	4/5/2019 to 4/8/2019	4/9/2019	4/12/2019	4/15/2019	GoP	2,500.00	2,500.00	-	For usage of Maintenance.
73	Freights (3rd Quarter)	CDO 2nd DEO	Small Value Procurement	7/5/2019 to 7/8/2019	7/9/2019	7/12/2019	7/15/2019	GoP	2,500.00	2,500.00	-	For usage of Maintenance.
74	Freights (4th Quarter)	CDO 2nd DEO	Small Value Procurement	10/2/2019 to 10/5/2019	10/7/2019	10/9/2019	10/13/2019	GoP	2,500.00	2,500.00	-	For usage of Maintenance.


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Recommending Approval:


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