



**Department of Public Works and Highways**  
**CAGAYAN DE ORO 2ND DISTRICT ENGINEERING OFFICE**  
 Macabalan, Cagayan de Oro City  
 FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020 (Civil Works)

Code (Contract ID)	Procurement Project (Contract Name)	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
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P00400539MN-CW1	20KD0012 - Preventive Maintenance of Road: Asphalt Overlay Butuan City - Cagayan de Oro City - Iligan City Road (S01245MN) K1433 + 000 - K1434 + 022, K1437 + 000 - K1437 + 400	CDO 2nd DEO	YES	National Competitive Bidding	10/24/2019 to 10/30/2019	11/26/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	44,100,000.00	-	44,100,000.00	Asphalt overlay along roads.
P00420324MN-CW1	20KD0007 - Construction of Cugman River Dike at Cugman River, Cugman, Cagayan de Oro City	CDO 2nd DEO	YES	National Competitive Bidding	10/24/2019 to 10/30/2019	11/26/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	43,914,255.00	-	43,914,255.00	Construction of river dike.
P00400818MN-CW1	20KD0027 - Retrofitting/ Strengthening of Bridge: Bigaan Br. 2 (B01471MN) along Butuan City - Cagayan de Oro City - Iligan City Road	CDO 2nd DEO	YES	National Competitive Bidding	10/25/2019 to 10/31/2019	11/28/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	9,800,000.00	-	9,800,000.00	Retrofitting/ strengthening of bridges.
P00400922MN-CW1	20KD0028 - Widening of Bridge Bigaan Br.1 (B01470MN) along Butuan City - Cagayan de Oro City - Iligan City Road	CDO 2nd DEO	YES	National Competitive Bidding	10/25/2019 to 10/31/2019	11/28/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	49,000,000.00	-	49,000,000.00	Widening of bridges.
P00420323MN-CW1	20KD0003 - Construction of Agusan River Dike (Agusan Side) at Agusan River, Agusan, Cagayan de Oro City	CDO 2nd DEO	YES	National Competitive Bidding	11/7/2019 to 11/13/2019	12/03/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	38,600,000.00	-	38,600,000.00	Construction of river dike.
P00420323MN-CW1	20KD0004 - Construction of Agusan River Dike (Tablon Side) at Agusan River, Agusan, Cagayan de Oro City	CDO 2nd DEO	YES	National Competitive Bidding	11/7/2019 to 11/13/2019	12/03/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	43,425,000.00	-	43,425,000.00	Construction of river dike.
P004400541MN-CW1	20KD0014 - Preventive Maintenance of Road: Asphalt Overlay Corrales Extension St. - Port Road - K1438 + (-349) - K1439 + 558	CDO 2nd DEO	YES	National Competitive Bidding	11/7/2019 to 11/13/2019	12/03/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	46,936,635.00	-	46,936,635.00	Asphalt overlay along roads.
P00400354MN-CW1	20KD0020 - Construction of Drainage Structure along Road Jct. Natl Highway - Camp Alagar Road (S00589MN) Chainage 120 - Chainage 490	CDO 2nd DEO	YES	National Competitive Bidding	11/7/2019 to 11/13/2019	12/03/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	3,559,360.00	-	3,559,360.00	Construction of drainage structure.
P00401345MN-CW1	20KD0024 - Off - Carriageway Improvement: Shoulder Paving/ Construction CDO Port Road K1439 + 490 - K1439 + 839, K1440 + 072 - K1440 + 078	CDO 2nd DEO	YES	National Competitive Bidding	11/7/2019 to 11/13/2019	12/03/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	9,800,000.00	-	9,800,000.00	Shoulder paving on roads.
P00420328MN-CW1	20KD0006 - Construction of Bigaan River Dikes, Upstream Section, Quarry Area, Galaxy Section, Brgy. Gusa, Cagayan de Oro City	CDO 2nd DEO	YES	National Competitive Bidding	11/22/2019 to 11/28/2019	12/11/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	40,856,200.00	-	40,856,200.00	Construction of river dike.
P00420329MN-CW1	20KD0009 Construction of Revetment, Alae River, Upstream Section, Cagayan de Oro City	CDO 2nd DEO	YES	National Competitive Bidding	11/22/2019 to 11/28/2019	12/11/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	39,200,000.00	-	39,200,000.00	Construction of revetment.
P00400646MN-CW1	20KD0016 - Reconstruction to Concrete Pavement CDO Port Road K1439 + 490 - K1440 + 175	CDO 2nd DEO	YES	National Competitive Bidding	11/22/2019 to 11/28/2019	12/11/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	20,855,380.00	-	20,855,380.00	Construction to concrete pavement.
P00400353MN-CW1	20KD0019 - Construction of Drainage Structure along Road Corrales Extension St. - Port Road K1439 + 171 - K1439 + 558	CDO 2nd DEO	YES	National Competitive Bidding	11/22/2019 to 11/28/2019	12/11/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	3,933,720.00	-	3,933,720.00	Construction of drainage structure.
P00401347MN-CW1	20KD0021 - Construction of Concrete Road Cagayan de Oro Coastal Road (Section 2) Cagayan de Oro City	CDO 2nd DEO	YES	National Competitive Bidding	11/22/2019 to 11/28/2019	12/11/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	29,400,000.00	-	29,400,000.00	Construction of concrete road.

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Approved by:  
  
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 District Engineer



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P00441014MN-CW1	20KD0045 - Construction of Road, Brgy. Puerto, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	National Competitive Bidding	11/28/2019 to 12/3/2019	12/16/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	2,970,000.00	-	2,970,000.00	Construction of road.
P00420327MN-CW1	20KD0005 - Construction of Alae River Dikes, Upstream Section, Brgy. Bugo, Cagayan de Oro City	CDO 2nd DEO	YES	National Competitive Bidding	12/3/2019 to 12/9/2019	12/23/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	40,895,400.00	-	40,895,400.00	Construction of river dike.
P00400453MN-CW1	20KD0025 - Off - Carriageway Improvement: Shoulder Paving/ Construction Corrales Extension St - Port Road K1438 + (-269) - K1438 + (-140), K1439 + 000 - K1439 + 558	CDO 2nd DEO	YES	National Competitive Bidding	12/3/2019 to 12/9/2019	12/23/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	8,893,500.00	-	8,893,500.00	Shoulder paving on roads.
P00441010MN-CW1	20KD0039 - Construction of Road, Brgy. Bugo, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	National Competitive Bidding	12/3/2019 to 12/9/2019	12/23/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	4,455,000.00	-	4,455,000.00	Construction of road.
P00441012MN-CW1	20KD0042 - Construction of Road, Brgy. Lapasan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	National Competitive Bidding	12/3/2019 to 12/9/2019	12/23/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	2,970,000.00	-	2,970,000.00	Construction of road.
P00420330MN-CW1	20KD0010 - Construction of Cagayan de Oro Drainage System (Camaman-an Section), Cagayan de Oro City	CDO 2nd DEO	YES	National Competitive Bidding	12/6/2019 to 12/12/2019	12/26/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	39,200,000.00	-	39,200,000.00	Construction of drainage system.
P00441023MN-CW1	20KD0037 - Construction of Drainage Structure, Brgy. Camaman-an, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	National Competitive Bidding	12/6/2019 to 12/12/2019	12/26/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	1,980,000.00	-	1,980,000.00	Construction of struct.
P00441024MN-CW1	20KD0038 - Construction of Drainage Structure, Brgy. Nazareth, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	National Competitive Bidding	12/6/2019 to 12/12/2019	12/26/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	4,950,000.00	-	4,950,000.00	Construction of drainage structure.
P00441011MN-CW1	20KD0040 - Construction of Road, Brgy. Camaman-an, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	National Competitive Bidding	12/6/2019 to 12/12/2019	12/26/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	3,959,595.96	-	3,959,595.96	Construction of Road road.
P00441008MN-CW1	20KD0043 - Construction of Road, Brgy. Macasandig, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	National Competitive Bidding	12/6/2019 to 12/12/2019	12/26/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	4,950,000.00	-	4,950,000.00	Construction of road.
P00441013MN-CW1	20KD0046 - Construction of Road, Brgy. Tablon, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	National Competitive Bidding	12/6/2019 to 12/12/2019	12/26/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	4,455,000.00	-	4,455,000.00	Construction of road.
P00420320MN-CW1	20KD0001 - Construction (Completion) of Flood Control Project/ Dike along Cagayan de Oro River (Calacala Gap Section 1), Macasandig, Cagayan de Oro City	CDO 2nd DEO	YES	National Competitive Bidding	12/6/2019 to 12/12/2019	12/27/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	38,600,000.00	-	38,600,000.00	Construction (completion) of flood control project.
P00420321MN-CW1	20KD0002 - Construction (Completion) of Flood Control Project/ Dike along Cagayan de Oro River (Calacala Gap Section 2), Macasandig, Cagayan de Oro City	CDO 2nd DEO	YES	National Competitive Bidding	12/6/2019 to 12/12/2019	12/27/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	35,705,000.00	-	35,705,000.00	Construction (completion) of flood control project.

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P0042032SMN-CW1	20KD0008 - Construction of Flood Control Structure Upstream of BCIR along Dansoli and Gusa Creeks, Both Sides, Gusa, Cagayan de Oro City	CDO 2nd DEO	YES	National Competitive Bidding	12/6/2019 to 12/12/2019	12/27/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	45,287,450.00	-	45,287,450.00	Construction of flood control structure.
P00420331MN-CW1	20KD0011 - Rehabilitation of Damaged Flood Control Dike along Cagayan de Oro River (Upstream of Balulang - Macasandig Bridge) Calacala - Tibasak - Macasandig, Cagayan de Oro City	CDO 2nd DEO	YES	National Competitive Bidding	12/6/2019 to 12/12/2019	12/27/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	19,600,000.00	-	19,600,000.00	Rehabilitation of damaged flood control dike.
P00441009MN-CW1	20KD0041 - Construction of Road, Brgy. Cugman, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	National Competitive Bidding	12/6/2019 to 12/12/2019	12/27/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	2,970,000.00	-	2,970,000.00	Construction of road.
P00441015MN-CW1	20KD0044 - Construction of Road, Brgy. Nazareth, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	YES	National Competitive Bidding	12/6/2019 to 12/12/2019	12/27/2019	1/21/2020	1/22/2020 to 1/28/2020	GoP	9,900,000.00	-	9,900,000.00	Construction of road.
P00400540MN-CW1	20KD0013 - Preventive Maintenance of Road: Asphalt Overlay Carmen - Patag - Bulua Road (S00586MN) Chainage 0 - Chainage 317	CDO 2nd DEO	NO	National Competitive Bidding	12/19/2019 to 12/25/2019	01/07/2020	1/21/2020	1/22/2020 to 1/28/2020	GoP	6,435,660.00	-	6,435,660.00	Asphalt overlay on roads.
P00400352MN-CW1	20KD0018 - Construction of Drainage Structure along Road Butuan City - Cagayan de Oro City - Iligan City Road K1435 + 667 - K1436 + 539	CDO 2nd DEO	NO	National Competitive Bidding	12/19/2019 to 12/25/2019	01/07/2020	1/21/2020	1/22/2020 to 1/28/2020	GoP	18,672,920.00	-	18,672,920.00	Construction of drainage structure.
P00400454MN-CW1	20KD0026 - Off - Carriageway Improvement: Shoulder Paving/ Construction Jct Natl Highway - Camp Alagar Road (S00579MN) Chainage 0 - Chainage 189	CDO 2nd DEO	NO	National Competitive Bidding	12/19/2019 to 12/25/2019	01/07/2020	1/21/2020	1/22/2020 to 1/28/2020	GoP	7,678,300.00	-	7,678,300.00	Shoulder paving on roads.
P00441021MN-CW1	20KD0030 - Construction (Completion) of Multi-Purpose Building, Brgy. Puerto, Cagayan de Oro City	CDO 2nd DEO	NO	National Competitive Bidding	12/19/2019 to 12/25/2019	01/07/2020	1/21/2020	1/22/2020 to 1/28/2020	GoP	1,000,000.00	-	1,000,000.00	Construction (completion) of multi-purpose building.
P00400542MN-CW1	20KD0015 - Preventive Maintenance of Road: Asphalt Overlay Don A. Velez St. K1438 + 140 - K1439 + 168	CDO 2nd DEO	NO	National Competitive Bidding	1/7/2020 to 1/13/2020	1/28/2019	02/07/2020	2/10/2020 to 2/17/2020	GoP	30,160,480.00	-	30,160,480.00	Asphalt overlay on roads.
P00442892MN-CW1	20KD0029 - Construction of Quality Assurance Building of DPWH Cagayan de Oro 2nd District Engineering Office, Macabalan, Cagayan de Oro City	CDO 2nd DEO	NO	National Competitive Bidding	1/7/2020 to 1/13/2020	1/28/2019	02/07/2020	2/10/2020 to 2/17/2020	GoP	27,440,000.00	-	27,440,000.00	Construction of building.
P00441020MN-CW1	20KD0031 - Construction (Completion) of Multi-Purpose Building, Brgy. Tablon, Cagayan de Oro City	CDO 2nd DEO	NO	National Competitive Bidding	1/7/2020 to 1/13/2020	1/28/2019	02/07/2020	2/10/2020 to 2/17/2020	GoP	1,000,000.00	-	1,000,000.00	Construction (completion) of multi-purpose building.
P00441022MN-CW1	20KD0035 - Construction of Multi-Purpose Building, Brgy. Nazareth, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	National Competitive Bidding	1/7/2020 to 1/13/2020	1/28/2019	02/07/2020	2/10/2020 to 2/17/2020	GoP	9,900,000.00	-	9,900,000.00	Construction of multi-purpose building.

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Approved by:

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District Engineer



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P004410196MN-CW1	20KD0032 - Construction of Multi-Purpose Building, Brgy. Bugo, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	National Competitive Bidding	1/16/2020 to 1/22/2020	02/04/2020	02/11/2020	2/12/2020 to 2/18/2020	GoP	5,940,000.00	-	5,940,000.00	Construction of multi-purpose building.
P00441019MN-CW1	20KD0033 - Construction of Multi-Purpose Building, Brgy. Consolacion, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	National Competitive Bidding	1/16/2020 to 1/22/2020	02/04/2020	02/11/2020	2/12/2020 to 2/18/2020	GoP	2,970,000.00	-	2,970,000.00	Construction of multi-purpose building.
P004000078MN-CW1	20KD0017 - Construction of Slope Protection Structure Sayre Highway K1428 + 009 - K1428 + 172	CDO 2nd DEO	NO	National Competitive Bidding	1/22/2020 to 1/28/2020	02/11/2020	2/19/2020	2/20/2020 to 2/26/2020	GoP	43,425,000.00	-	43,425,000.00	Construction of slope protection structure.
P00401345MN-CW1	20KD0034 - Construction of Multi-Purpose Building, Brgy. Lapasan, Cagayan de Oro City	CDO 2nd DEO	NO	National Competitive Bidding	1/31/2020 to 2/6/2020	2/20/2020	03/02/2020	3/3/2020 to 3/11/2020	GoP	1,980,000.00	-	1,980,000.00	Construction of multi-purpose building.
P00441017MN-CW1	20KD0036 - Construction of Multi-Purpose Building, Senior Citizen Building, Brgy. Lapasan, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	National Competitive Bidding	1/31/2020 to 2/6/2020	2/20/2020	03/02/2020	3/3/2020 to 3/11/2020	GoP	2,970,000.00	-	2,970,000.00	Construction of multi-purpose building.
P00401345MN-CW1	20KD0023 - Construction of Concrete Road Puerto Claveria By-Pass Road (Cagayan de Oro City Section), Package 3, Cagayan de Oro City	CDO 2nd DEO	NO	National Competitive Bidding	1/31/2020 to 2/6/2020	2/20/2020	03/02/2020	3/3/2020 to 3/11/2020	GoP	44,100,000.00	-	44,100,000.00	Construction of concrete by pass road.
	Construction of Provincial Cooperative Building, Capitol Compound, Tiano Luna Sts., Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	National Competitive Bidding	1/31/2020 to 2/6/2020	2/20/2020	03/02/2020	3/3/2020 to 3/11/2020	GoP	9,900,000.00	-	9,900,000.00	Construction of cooperative building.
	Repair/ Rehabilitation/ Expansion of Barangay Hall, Brgy. Macasandig, Cagayan de Oro City	CDO 2nd DEO	NO	National Competitive Bidding	1/31/2020 to 2/6/2020	2/20/2020	03/02/2020	3/3/2020 to 3/11/2020	GoP	4,950,000.00	-	4,950,000.00	Repair/ rehabilitation of barangay hall.
	Completion of Multi-Purpose Building (Evacuation Center), Gusa Elementary School, Brgy. Gusa, Cagayan de Oro City	CDO 2nd DEO	NO	National Competitive Bidding	2/6/2020 to 2/12/2020	2/18/2020	2/26/2020	2/27/2020 to 3/5/2020	GoP	2,970,000.00	-	2,970,000.00	Construction of evacuation center.
	Construction of Multi-Purpose Building Brgy. 33, Cagayan de Oro City, Misamis Oriental	CDO 2nd DEO	NO	National Competitive Bidding	2/6/2020 to 2/12/2020	2/18/2020	2/26/2020	2/27/2020 to 3/5/2020	GoP	1,980,000.00	-	1,980,000.00	Construction of multi-purpose building.
	Construction of Flood Control at Brgy. Bugo, Cagayan de Oro City	CDO 2nd DEO	NO	National Competitive Bidding	2/6/2020 to 2/12/2020	2/18/2020	2/26/2020	2/27/2020 to 3/5/2020	GoP	14,850,000.00	-	14,850,000.00	Construction of multi-purpose building.
	Construction of Flood Control Structure along Bigaan (220m), Brgy. Gusa, Cagayan de Oro City	CDO 2nd DEO	NO	National Competitive Bidding	2/6/2020 to 2/12/2020	2/18/2020	2/26/2020	2/27/2020 to 3/5/2020	GoP	29,700,000.00	-	29,700,000.00	Construction of flood control structure.

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	Construction/ Concreting of Roads at Brgy. Balubal, Cagayan de Oro City	CDO 2nd DEO	NO	National Competitive Bidding	2/6/2020 to 2/12/2020	2/18/2020	2/26/2020	2/27/2020 to 3/5/2020	GoP	14,850,000.00	-	14,850,000.00	Concreting of roads.
	Construction/ Concreting of Roads at Brgy. Camamanan, Cagayan de Oro City	CDO 2nd DEO	NO	National Competitive Bidding	2/6/2020 to 2/12/2020	2/18/2020	2/26/2020	2/27/2020 to 3/5/2020	GoP	14,850,000.00	-	14,850,000.00	Concreting of roads.
	Construction/ Concreting of Roads with Drainage at Brgy. Nazareth, Cagayan de Oro City	CDO 2nd DEO	NO	National Competitive Bidding	2/6/2020 to 2/12/2020	2/18/2020	2/26/2020	2/27/2020 to 3/5/2020	GoP	24,750,000.00	-	24,750,000.00	Concreting of roads.
	Construction/ Concreting of Roads, Barangay Macasandig, Cagayan de Oro City	CDO 2nd DEO	NO	National Competitive Bidding	2/6/2020 to 2/12/2020	2/18/2020	2/26/2020	2/27/2020 to 3/5/2020	GoP	19,800,000.00	-	19,800,000.00	Concreting of roads.
	Construction/ Concreting of Roads, Barangay Bugo, Cagayan de Oro City	CDO 2nd DEO	NO	National Competitive Bidding	2/6/2020 to 2/12/2020	2/18/2020	2/26/2020	2/27/2020 to 3/5/2020	GoP	19,800,000.00	-	19,800,000.00	Concreting of roads.
	Construction/ Concreting of Roads, Barangay Tablon, Cagayan de Oro City	CDO 2nd DEO	NO	National Competitive Bidding	2/6/2020 to 2/12/2020	2/18/2020	2/26/2020	2/27/2020 to 3/5/2020	GoP	9,900,000.00	-	9,900,000.00	Concreting of roads.

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Chief, Planning & Design Section  
BAC Chairperson

**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 2020 (Goods and Services)

Code (PAP)	Procurement Project (Contract Name)	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
					Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing/		Total	MOOE	CO	
	Printing Supplies and Services - First Quarter	CDO 2nd DEO	NO	Small Value Procurement	02/03/2020 to 2/10/2020	02/11/2020	2/17/2020	2/18/2020 to 2/26/2020	GoP	48,000.00	4,000.00	44,000.00	Procurement of printing supplies and services for various sections.
	Annual Rental/ Printing Services - First Quarter	CDO 2nd DEO	NO	Small Value Procurement	02/03/2020 to 2/10/2020	02/11/2020	2/17/2020	2/18/2020 to 2/26/2020	GoP	270,103.00	15,000.00	255,103.00	Procurement of annual printing services for various sections.
	Vehicle Parts and Accessories - First Quarter	CDO 2nd DEO	NO	Small Value Procurement	02/03/2020 to 2/10/2020	02/11/2020	2/17/2020	2/18/2020 to 2/26/2020	GoP	590,000.00	490,000.00	100,000.00	Procurement of vehicle parts and accessories for various sections.
	Vehicle Repair and Maintenance - First Quarter	CDO 2nd DEO	NO	Small Value Procurement	02/03/2020 to 2/10/2020	02/11/2020	2/17/2020	2/18/2020 to 2/26/2020	GoP	246,500.00	4,000.00	242,500.00	Procurement of vehicle repair and maintenance for various sections.
	Airconditioning Maintenance Services - First Quarter	CDO 2nd DEO	NO	Small Value Procurement	02/03/2020 to 2/10/2020	02/11/2020	2/17/2020	2/18/2020 to 2/26/2020	GoP	35,000.00	-	35,000.00	Procurement of airconditioning maint for various sections.
	Fuel - First Quarter	CDO 2nd DEO	NO	Small Value Procurement	02/03/2020 to 2/10/2020	02/11/2020	2/17/2020	2/18/2020 to 2/26/2020	GoP	302,625.00	-	302,625.00	Procurement of fuel for various sections.
	Fuel Additives, Lubricants and Anti-Corrosive - First Quarter	CDO 2nd DEO	NO	Small Value Procurement	02/03/2020 to 2/10/2020	02/11/2020	2/17/2020	2/18/2020 to 2/26/2020	GoP	673,400.00	652,700.00	20,700.00	Procurement of fuel additives, lubricants and anti-corrosive for various sections.
	Others - First Quarter	CDO 2nd DEO	NO	Small Value Procurement	02/03/2020 to 2/10/2020	02/11/2020	2/17/2020	2/18/2020 to 2/26/2020	GoP	133,900.00	71,500.00	62,400.00	Procurement of various good and services for different sections.
	Asphalt - First Quarter	CDO 2nd DEO	NO	Competitive Bidding	2/5/2020 to 2/11/2020	2/24/2020	2/27/2020	2/28/2020 to 3/4/2020	GoP	890,000.00	890,000.00	-	Procurement of hot asphalt for maintenance section activities.
	Thermoplastic Pavement Marker Materials - First Quarter	CDO 2nd DEO	NO	Competitive Bidding	2/5/2020 to 2/11/2020	2/24/2020	2/27/2020	2/28/2020 to 3/4/2020	GoP	727,500.00	727,500.00	-	Procurement of thermoplastic materials for maintenance section activities.
	Paint - First Quarter	CDO 2nd DEO	NO	Competitive Bidding	2/5/2020 to 2/11/2020	2/24/2020	2/27/2020	2/28/2020 to 3/4/2020	GoP	357,000.00	357,000.00	-	Procurement of paint/markers for maintenance section activities.

Prepared by:

Submitted by:

Approved by:

**CYNTHIA B. PECORE**  
Engineer II  
Head, BAC Secretariat

**HELEN A. MONTES**  
Chief, Planning & Design Section  
BAC Chairperson

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District Engineer



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					Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing/		Total	MOOE	CO	
	Construction Materials and Supplies - First Quarter	CDO 2nd DEO	NO	Small Value Procurement	02/03/2020 to 2/10/2020	02/11/2020	2/17/2020	2/18/2020 to 2/26/2020	GoP	323,575.00	323,575.00	-	Procurement of construction materials for maintenance section activities.
	Disaster Utilization - First Quarter	CDO 2nd DEO	NO	Small Value Procurement	02/03/2020 to 2/10/2020	02/11/2020	2/17/2020	2/18/2020 to 2/26/2020	GoP	20,000.00	20,000.00	-	Procurement of for disaster utilization of maintenance section activities.
	Freight - First Quarter	CDO 2nd DEO	NO	Small Value Procurement	02/03/2020 to 2/10/2020	02/11/2020	2/17/2020	2/18/2020 to 2/26/2020	GoP	2,500.00	2,500.00	-	For freight usage of various sections.
	Vulcate of Various Equipment - First Quarter	CDO 2nd DEO	NO	Small Value Procurement	02/03/2020 to 2/10/2020	02/11/2020	2/17/2020	2/18/2020 to 2/26/2020	GoP	7,500.00	7,500.00	-	To be used by maintenance section for vulcating of various equipment.
	Reflectorized Stickers - First Quarter	CDO 2nd DEO	NO	Small Value Procurement	02/03/2020 to 2/10/2020	02/11/2020	2/17/2020	2/18/2020 to 2/26/2020	GoP	196,000.00	196,000.00	-	Procurement of reflectorized stickers for maintenance section activities.
	Gas (LPG, Acetylene, Oxygenrefill)- First Quarter	CDO 2nd DEO	NO	Small Value Procurement	02/03/2020 to 2/10/2020	02/11/2020	2/17/2020	2/18/2020 to 2/26/2020	GoP	64,300.00	64,300.00	-	Procurement of gas refills for maintenance section activities.
	Construction Equipment Accessories -First Quarter	CDO 2nd DEO	NO	Small Value Procurement	02/03/2020 to 2/10/2020	02/11/2020	2/17/2020	2/18/2020 to 2/26/2020	GoP	49,000.00	49,000.00	-	Procurement of paint/markers for maintenance section activities.
	Printing Supplies and Services - Second Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/26/2020 to 4/1/2020	04/02/2020	04/07/2020	4/8/2020 to 4/17/2020	GoP	23,200.00	4,000.00	19,200.00	Procurement of printing supplies and services for various sections.
	Annual Rental/ Printing Services - Second Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/26/2020 to 4/1/2020	04/02/2020	04/07/2020	4/8/2020 to 4/17/2020	GoP	242,100.00	15,000.00	227,100.00	Procurement of annual printing services for various sections.
	Vehicle Parts and Accessories - Second Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/26/2020 to 4/1/2020	04/02/2020	04/07/2020	4/8/2020 to 4/17/2020	GoP	440,000.00	340,000.00	100,000.00	Procurement of vehicle parts and accessories for various sections.
	Vehicle Repair and Maintenance -Second Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/26/2020 to 4/1/2020	04/02/2020	04/07/2020	4/8/2020 to 4/17/2020	GoP	142,500.00	-	142,500.00	Procurement of vehicle repair and maintenance for various sections.

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**Department of Public Works and Highways**

Macabalan, Cagayan de Oro City

**CAGAYAN DE ORO 2ND DISTRICT ENGINEERING OFFICE**

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020 (Goods and Services)

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	Occupational Supplies - Second Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/26/2020 to 4/1/2020	04/02/2020	04/07/2020	4/8/2020 to 4/17/2020	GoP	423,000.00	-	423,000.00	Procurement of occupational supplies for various sections.
	Fuel - Second Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/26/2020 to 4/1/2020	04/02/2020	04/07/2020	4/8/2020 to 4/17/2020	GoP	302,625.00	-	302,625.00	Procurement of fuel for various sections.
	Fuel Additives, Lubricants and Anti-Corrosive - Second Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/26/2020 to 4/1/2020	04/02/2020	04/07/2020	4/8/2020 to 4/17/2020	GoP	589,800.00	572,000.00	17,800.00	Procurement of fuel additives, lubricants and anti-corrosive for various sections.
	Others - Second Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/26/2020 to 4/1/2020	04/02/2020	04/07/2020	4/8/2020 to 4/17/2020	GoP	52,350.00	10,000.00	42,350.00	Procurement of various good and services for different sections.
	Asphalt - Second Quarter	CDO 2nd DEO	NO	Competitive Bidding	3/27/2020 to 4/2/2020	4/15/2020	4/22/2020	4/23/2020 to 4/30/2020	GoP	890,000.00	890,000.00	-	Procurement of hot asphalt for maintenance section activities.
	Thermoplastic Pavement Marker Materials -Second Quarter	CDO 2nd DEO	NO	Competitive Bidding	3/27/2020 to 4/2/2020	4/15/2020	4/22/2020	4/23/2020 to 4/30/2020	GoP	727,500.00	727,500.00	-	Procurement of thermoplastic materials for maintenance section activities.
	Paint - Second Quarter	CDO 2nd DEO	NO	Competitive Bidding	3/27/2020 to 4/2/2020	4/15/2020	4/22/2020	4/23/2020 to 4/30/2020	GoP	357,000.00	357,000.00	-	Procurement of paint/markers for maintenance section activities.
	Construction Materials and Supplies - Second Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/26/2020 to 4/1/2020	04/02/2020	04/07/2020	4/8/2020 to 4/17/2020	GoP	314,800.00	314,800.00	-	Procurement of construction materials for maintenance section activities.
	Disaster Utilization - Second Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/26/2020 to 4/1/2020	04/02/2020	04/07/2020	4/8/2020 to 4/17/2020	GoP	20,000.00	20,000.00	-	Procurement of for disaster utilization of maintenance section activities.
	Freight - Second Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/26/2020 to 4/1/2020	04/02/2020	04/07/2020	4/8/2020 to 4/17/2020	GoP	2,500.00	2,500.00	-	For freight usage of various sections.
	Vulcate of Various Equipment - Second Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/26/2020 to 4/1/2020	04/02/2020	04/07/2020	4/8/2020 to 4/17/2020	GoP	7,500.00	7,500.00	-	To be used by maintenanc eseaction for vulcating of various equipment.

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District Engineer





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					Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing/		Total	MOOE	CO	
	Gas (LPG, Acetylene, Oxygenrefill)- Second Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/26/2020 to 4/1/2020	04/02/2020	04/07/2020	4/8/2020 to 4/17/2020	GoP	64,300.00	64,300.00	-	Procurement of gas refills for maintenance section activities.
	Construction Equipment Accessories - Second Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/26/2020 to 4/1/2020	04/02/2020	04/07/2020	4/8/2020 to 4/17/2020	GoP	49,000.00	49,000.00	-	Procurement of paint/markers for maintenance section activities.
	Printing Supplies and Services - Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/25/2020 to 7/1/2020	07/02/2020	07/07/2020	7/8/2020 to 7/16/2020	GoP	23,000.00	4,000.00	19,000.00	Procurement of printing supplies and services for various sections.
	Annual Rental/ Printing Services -Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/25/2020 to 7/1/2020	07/02/2020	07/07/2020	7/8/2020 to 7/16/2020	GoP	242,100.00	15,000.00	227,100.00	Procurement of annual printing services for various sections.
	vehicle Parts and Accessories - Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/25/2020 to 7/1/2020	07/02/2020	07/07/2020	7/8/2020 to 7/16/2020	GoP	285,000.00	185,000.00	100,000.00	Procurement of vehicle parts and accessories for various sections.
	Vehicle Repair and Maintenance - Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/25/2020 to 7/1/2020	07/02/2020	07/07/2020	7/8/2020 to 7/16/2020	GoP	242,500.00	-	242,500.00	Procurement of vehicle repair and maintenance for various sections.
	Airconditioning Maintenance Services - Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/25/2020 to 7/1/2020	07/02/2020	07/07/2020	7/8/2020 to 7/16/2020	GoP	25,000.00	-	25,000.00	Procurement of airconditioning maint for various sections.
	Fuel -Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/25/2020 to 7/1/2020	07/02/2020	07/07/2020	7/8/2020 to 7/16/2020	GoP	302,625.00	-	302,625.00	Procurement of fuel for various sections.
	Fuel Additives, Lubricants and Anti-Corrosive - Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/25/2020 to 7/1/2020	07/02/2020	07/07/2020	7/8/2020 to 7/16/2020	GoP	594,700.00	572,000.00	22,700.00	Procurement of fuel additives, lubricants and anti-corrosive for various sections.
	Others - Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/25/2020 to 7/1/2020	07/02/2020	07/07/2020	7/8/2020 to 7/16/2020	GoP	44,350.00	10,000.00	34,350.00	Procurement of various good and services for different sections.
	Asphalt - Third Quarter	CDO 2nd DEO	NO	Competitive Bidding	6/30/2020 to 7/6/2020	7/20/2020	7/27/2020	7/28/2020 to 8/4/2020	GoP	890,000.00	890,000.00	-	Procurement of hot asphalt for maintenance section activities.
	Thermoplastic Pavement Marker Materials - Third Quarter	CDO 2nd DEO	NO	Competitive Bidding	6/30/2020 to 7/6/2020	7/20/2020	7/27/2020	7/28/2020 to 8/4/2020	GoP	727,500.00	727,500.00	-	Procurement of thermoplastic materials for maintenance section activities.

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					Ads/Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing/		Total	MOOE	CO	
	Construction Materials and Supplies - Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/25/2020 to 7/1/2020	07/02/2020	07/07/2020	7/8/2020 to 7/16/2020	GoP	242,000.00	242,000.00	-	Procurement of construction materials for maintenance section activities.
	Disaster Utilization - Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/25/2020 to 7/1/2020	07/02/2020	07/07/2020	7/8/2020 to 7/16/2020	GoP	20,000.00	20,000.00	-	Procurement of for disaster utilization of maintenance section activities.
	Freight - Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/25/2020 to 7/1/2020	07/02/2020	07/07/2020	7/8/2020 to 7/16/2020	GoP	2,500.00	2,500.00	-	For freight usage of various sections.
	Vulcate of Various Equipment - Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/25/2020 to 7/1/2020	07/02/2020	07/07/2020	7/8/2020 to 7/16/2020	GoP	7,500.00	7,500.00	-	To be used by maintenance section for vulcating of various equipment.
	Gas (LPG, Acetylene, Oxygenrefill)- Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/25/2020 to 7/1/2020	07/02/2020	07/07/2020	7/8/2020 to 7/16/2020	GoP	64,300.00	64,300.00	-	Procurement of gas refills for maintenance section activities.
	Printing Supplies and Services - Fourth Quarter	CDO 2nd DEO	YES	Small Value Procurement	9/24/2020 to 9/30/2020	10/01/2020	10/05/2020	10/4/2020 to 10/13/2020	GoP	23,200.00	4,000.00	19,200.00	Procurement of printing supplies and services for various sections.
	Annual Rental/ Printing Services - Fourth Quarter	CDO 2nd DEO	YES	Small Value Procurement	9/24/2020 to 9/30/2020	10/01/2020	10/05/2020	10/4/2020 to 10/13/2020	GoP	242,100.00	15,000.00	227,100.00	Procurement of annual printing services for various sections.
	Vehicle Parts and Accessories - Fourth Quarter	CDO 2nd DEO	YES	Small Value Procurement	9/24/2020 to 9/30/2020	10/01/2020	10/05/2020	10/4/2020 to 10/13/2020	GoP	285,000.00	185,000.00	100,000.00	Procurement of vehicle parts and accessories for various sections.
	Vehicle Repair and Maintenance - Fourth Quarter	CDO 2nd DEO	YES	Small Value Procurement	9/24/2020 to 9/30/2020	10/01/2020	10/05/2020	10/4/2020 to 10/13/2020	GoP	142,500.00	-	142,500.00	Procurement of vehicle repair and maintenance for various sections.
	Airconditioning Maintenance Services -Fourth Quarter	CDO 2nd DEO	YES	Small Value Procurement	9/24/2020 to 9/30/2020	10/01/2020	10/05/2020	10/4/2020 to 10/13/2020	GoP	45,000.00	-	45,000.00	Procurement of airconditioning maint for various sections.
	Fuel - Fourth Quarter	CDO 2nd DEO	YES	Small Value Procurement	9/24/2020 to 9/30/2020	10/01/2020	10/05/2020	10/4/2020 to 10/13/2020	GoP	302,625.00	-	302,625.00	Procurement of fuel for various sections.

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	Others - Fourth Quarter	CDO 2nd DEO	YES	Small Value Procurement	9/24/2020 to 9/30/2020	10/01/2020	10/05/2020	10/4/2020 to 10/13/2020	GoP	96,000.00	35,000.00	61,000.00	Procurement of various good and services for different sections.
	Asphalt - Fourth Quarter	CDO 2nd DEO	YES	Competitive Bidding	9/25/2020 to 10/1/2020	10/14/2020	10/20/2020	10/21/2020 to 10/24/2020	GoP	890,000.00	890,000.00	-	Procurement of hot asphalt for maintenance section activities.
	Thermoplastic Pavement Marker Materials - Fourth Quarter	CDO 2nd DEO	YES	Competitive Bidding	9/25/2020 to 10/1/2020	10/14/2020	10/20/2020	10/21/2020 to 10/24/2020	GoP	727,500.00	727,500.00	-	Procurement of thermoplastic materials for maintenance section activities.
	Paint -Fourth Quarter	CDO 2nd DEO	YES	Competitive Bidding	9/25/2020 to 10/1/2020	10/14/2020	10/20/2020	10/21/2020 to 10/24/2020	GoP	357,000.00	357,000.00	-	Procurement of paint/markers for maintenance section activities.
	Construction Materials and Supplies - Fourth Quarter	CDO 2nd DEO	YES	Small Value Procurement	9/24/2020 to 9/30/2020	10/01/2020	10/05/2020	10/4/2020 to 10/13/2020	GoP	3,750.00	3,750.00	-	Procurement of construction materials for maintenance section activities.
	Disaster Utilization - Fourth Quarter	CDO 2nd DEO	YES	Small Value Procurement	9/24/2020 to 9/30/2020	10/01/2020	10/05/2020	10/4/2020 to 10/13/2020	GoP	20,000.00	20,000.00	-	Procurement of for disaster utilization of maintenance section activities.
	Freight - Fourth Quarter	CDO 2nd DEO	YES	Small Value Procurement	9/24/2020 to 9/30/2020	10/01/2020	10/05/2020	10/4/2020 to 10/13/2020	GoP	2,500.00	2,500.00	-	For freight usage of various sections.
	Vulcate of Various Equipment - Fourth Quarter	CDO 2nd DEO	YES	Small Value Procurement	9/24/2020 to 9/30/2020	10/01/2020	10/05/2020	10/4/2020 to 10/13/2020	GoP	7,500.00	7,500.00	-	To be used by maintenanc eseaction for vulcating of various equipment.

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