| | | | Is this an | Mode of | Schedu | le of Each P | ocurement | Activity | | F | stimated Budget | | Remarks |
|-----------------------------|--|------------------|--------------------------|------------------------|-------------------------------------|----------------------|----------------------|----------------------|--------------------|---------------|-----------------|---|-------------------------------|
| Code (PAP) | Procurement Project | PMO/ End-user | Farly Procureme nt | | Advt./Posti | 1 C | Notice of Award | Contract Signing | Source of Funds | Total | MOOE MOOE | со | (Brief Description |
| 20GO0001 31011010015500 | Construction of Drainage Structure along Bacolod South Rd · K0001 + 000 - K0001 + 160 | DPWH | Yes | Competitive Bidding | November 13- 19, 2019 | | January 29, 2020 | January 31, | GoP | 35,000,000.00 | | | of Project) Drainage |
| 20GO0002 310110100154000 | Construction of Drainage Structure along Bacolod South Rd - K0001 + 000 - K0001 + 160 | DPWH | Yes | Competitive Bidding | November 5- 11, 2019 | November 25, 2019 | January 29, 2020 | January 31, 2020 | GoP | 5,000,000.00 | | | Drainage |
| 20GO0004 310209100247000 | Off-Carriageway Improvement: Shoulder Paving/Construction - along Lizares Ave - K0002 + (-081) - K0002 + 370 | DPWH | Yes | Competitive Bidding | November 15- 21, 2019 | December 5, | January 29, 2020 | January 31, | GoP | 4,059,000.00 | | | Off-carriageway |
| 20GO0005 310209100246000 | Off-Carriageway Improvement: Shoulder Paving/Construction - along Lacson St - K0001 + (-143) - K0001 + 915 | DPWH | Yes | Competitive Bidding | November 15- 21, 2019 | December 5, 2019 | January 29, 2020 | January 31, | GoP | 9,594,000.00 | | | impv't Off-carriageway impv't |
| 20GO0006 310209100249000 | Off-Carriageway Improvement: Shoulder Paving/Construction - along Sum-ag-Abuanan Rd - K0010 + (-346) - K0010 + 825 | DPWH | Yes | Competitive Bidding | November 7- 13, 2019 | November 27, 2019 | January 29, 2020 | January 31, 2020 | GoP | 10,539,000.00 | | | Off-carriageway |
| 20GO0007 320101105081000 | Construction of Revetment with Floodwall along Lupit River, Phase 4, Bacolod City | DPWH | Yes | Competitive Bidding | November 5- 11, 2019 | November 25, 2019 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 29,000,000.00 | | | impv't Floodwall |
| 20GO0008 320101105083000 | Construction of Revetment with Fbodwall in Magsungay River, Phase 4, Bacolod City | DPWH | Yes | Competitive Bidding | November 13- 19, 2019 | December 3, 2019 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 32,800,000.00 | | | Floodwali |
| 20GO0009 320101105080000 | Datolou City | DPWH | Yes | Competitive Bidding | November 7- 13, 2019 | November 27, 2019 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 35,000,000.00 | | | Flood Control Structure |
| 20GO0010 320101105084000 | Construction of Revetment with Floodwall in Solum Creek, Bacolod Gty | DPWH | Yes | Competitive Bidding | November 15- 21, 2019 | December 5, 2019 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 20,000,000.00 | | | Floodwall |
| 20GO0011 320101105085000 | Construction of Revetment with Floodwall in Vito Creek, Bacolod City | DPWH | Yes | Competitive Bidding | November 5- 11, 2019 | November 25, 2019 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 12,000,000.00 | | | Floodwall |
| 20GO0012 320101105082000 | Construction of Revetment with Floodwall in Catmon Creek | DPWH | Yes | Competitive Bidding | November 15- 21, 2019 | December 5, 2019 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 8,000,000.00 | | ************************************** | Floodwall |
| 20G00013 310101100338000 | Preventive Maintenance of Road: Asphalt Overlay - along Bacolod North Rd - K0000 + 000 - K0001 + 000 | DPWH | Yes | Competitive Bidding | November 27- December 3, 2019 | January 7, 2020 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 30,000,000.00 | | ************************************** | Asphalt overlay |
| 20GO0014 310101100339000 | Preventive Maintenance of Road: Asphalt Overlay - along Bacolod South Rd - K0000 + 000 - K0001 + 000 | DPWH | Yes | Competitive Bidding | November 27- December 3, 2019 | January 7, 2020 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 28,500,000.00 | | | Asphalt overlay |
| 20G00015 310102100385000 | Preventive Maintenance of Road: Asphalt Overlay - along Bacolod Circumferential Rd - K0003 + (-222) - K0003 + 575, K0003 + 575 - K0004 + 050. K0005 + 549 - K0006 + 040 | DPWH | Yes | Competitive Bidding | November 22- 28, 2019 | December 23, 2019 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 62,102,000.00 | | | Asphalt overlay |
| 20GO0016 310102100514000 | Preventive Maintenance of Road: Asphalt Overlay - along Sto Niño- Banago Rd (North) - K0001 + (-422) - K0001 + (-181), K0001 + 107 - K0001 + 734. K0001 + 743 - K0001 + 973 | DPWH | Yes | Competitive Bidding | November 22- 28, 2019 | December 23, 2019 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 18,000,000.00 | | | Asphalt overlay |
| 20G00017 310103100414000 | Preventive Maintenance of Road: Asphalt Overlay - along Bacolod- City Bdry Rd - K0009 + 014 - K0009 + 340, K0012 + 047 - K0013 + 108, K0014 + 401 - K0015 + 445, K0018+850 - K0019 + 586 | DPWH | Yes | Competitive Bidding | December 16- 22,2019 | January 6, 2020 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 60,880,000.00 | | | Asphalt overlay |
| 20G00018 310103100548000 | Preventive Maintenance of Road: Asphalt Overlay - along East Capitol Rd - Chainage 8 - Chainage 195 | DPWH | Yes | Competitive Bidding | November 13- 19, 2019 | January 9, 2020 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 6,000,000.00 | | | Asphalt overlay |
| 20G00019 310207100107000 | Off-Carriageway Improvement: Shoulder Paving/Construction - along Bacolod South Rd - K0001 + 160 - K0004 + 085, K0005 + (-915) - K0005 + 298 | DPWH | Yes | Competitive Bidding | November 27- December 3, 2019 | January 7, 2020 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 34,575,000.00 | | | Off-carriageway impv't |
| 20GO0020 310208100273000 | Off-Carriageway Improvement: Shoulder Paving/Construction - along Bacolod Circumferential Rd - K0004 + 050 - K0004 + 817, K0007 + 605 - K0009 + 682 | DPWH | Yes | Competitive Bidding | November 22- 28, 2019 | December 23, 2019 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 28,120,000.00 | | *************************************** | Off-carriageway |

| con an opposite | | | Is this an | Mode of | Schedu | e of Each P | rocurement | Activity | | E | stimated Budget | | Remarks |
|-----------------------------|--|------------------|--------------------------|------------------------|-------------------------------------|------------------------------|----------------------|------------------------|--------------------|---------------|---------------------|----|--------------------------------------|
| Code (PAP) | Procurement Project | PMO/ End-user | Early Procureme nt | Procureme nt | Advt./Posti ng of IB | Submn/O pening of Bids | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | со | (Brief Description of Project) |
| 20G00021 310209100181000 | Off-Catriageway Improvement: Shoulder Paving/Construction - along Bacoled-City Bdry Rd - K0010 + 387 - K0012 + 047, K0013 + 108 - K0014 + 401 | DPWH | Yes | Competitive Bidding | December 16- 22,2019 | January 6, 2020 | November 17, 2020 | , November 19, 2020 | GoP/ MYCA | 46,005,000.00 | | | Off-carriagewa |
| 20GO0022 310209100245000 | Off-Carriageway Improvement: Skoulder Paving/Construction - along Cottage Rd - (S00110NR) Chainage 11 - Chainage 269 | DPWH | Yes | Competitive Bidding | December 16- 22,2019 | January 6, 2020 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 5,160,000.00 | | | Off-carriagewa |
| 20GO0023 310209100248000 | Off-Carriageway Improvement: Shoulder Paving/Construction - along Plaza-Capitol Rd - K0001 + (-465) - K0001 + 057 | DPWH | Yes | Competitive Bidding | November 7- 13, 2019 | January 9, 2020 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 7,400,000.00 | - | | Off-carriagewa |
| 20GO0024 320102101326000 | (The contract of the contract | DPWH | Yes | Competitive Bidding | December 16- 22,2019 | January 6, 2020 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 15,000,000.00 | | | Floodwall |
| 20GO0025 300203100036000 | Construction/Improvement of Access Roads leading to Declared Tourism Destination - along Hernaez Street leading to Murcia Proper and Mambukal Resort, Brgy. Mansilingan, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | November 15- 21, 2019 | January 9, 2020 | January 29, 2020 | January 31, 2020 | GoP | 40,000,000.00 | | | Tourism road |
| 20GO0026 300203101229000 | Occidental | DPWH | Yes | Competitive Bidding | November 22- 28, 2019 | December 23, 2019 | October 5, 2020 | October 9, 2020 | GoP/ MYCA | 32,000,000.00 | | | Tourism road |
| 20GO0037 300105200293000 | Construction of DPWH Bacolod Cty District Engineering Office (Site Improvement), Barangay Taculing, Bacolod City | DPWH | Yes | Competitive Bidding | October 17- 23, 2019 | November 18, 2019 | January 29, 2020 | January 31, 2020 | GoP | 1,500,000.00 | | | Site impv't |
| 20GO0039 300104216103000 | Construction (Completion) of Multi-Purpose Building, Kabugwason Elementary School, Barangay Mansilingan, Bacolod City | DPWH | Yes | Competitive Bidding | November 27- December 3, 2019 | December 17, 2019 | October 5, 2020 | October 9, 2020 | GoP | 500,000.00 | 7000 | | Construction of MPB |
| 20GO0040 300104216104000 | Construction (Completion) of Multipurpose Building, Francisco R. Flores Elementary School, Punta Taytay, Bacolod City | DPWH | Yes | Competitive Bidding | October 24- 30, 2019 | November 14, 2019 | January 29, 2020 | January 31, 2020 | GoP | 500,000.00 | | | Construction o |
| 20GO0041 300104216105000 | Construction of Multipurpose Building (Gymnasium) at Negros Occidental High School (NOHS), Brgy. 39, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | November 5- 11, 2019 | December 5, 2019 | October 5, 2020 | October 9, 2020 | GoP | 3,500,000.00 | | | Construction of MPB |
| 20GO0042 300104216106000 | Rehabilitation/Upgrading of Multipurpose Building, Brgy. 10, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | November 5- 11, 2019 | December 5, 2019 | October 5, 2020 | October 9, 2020 | GoP | 1,500,000.00 | | | Rehab of MPE |
| 20GO0043 300104216107000 | Construction of Multipurpose Building at Brgy. 14, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | October 17- 23, 2019 | November 6, 2019 | January 29, 2020 | January 31, 2020 | GoP | 2,000,000.00 | | | Construction o |
| 20GO0044 300104216108000 | Construction of Multipurpose Building at Brgy. 29, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | October 17- 23, 2019 | November 6, 2019 | January 29, 2020 | January 31, 2020 | GoP | 3,000,000.00 | | | Construction o |
| 20GO0045 300104216109000 | Repair/Rehabilitation/Improvement of Multipurpose Building (Brgy. Hall) at Brgy. Alangilan, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | November 7- 13, 2019 | December 9, 2019 | October 5, 2020 | October 9, 2020 | GoP | 1,000,000.00 | Wild all 4 (4 feet) | | Rehab of MPB |
| 20GO0046 300104216110000 | Rehabilitation/Improvement of Multipurpose Building (Brgy. Hall) at Brgy. Handumanan, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | December 16- 22, 2019 | January 6, 2020 | October 5, 2020 | October 9, 2020 | GoP | 3,000,000.00 | | | Rehab of MPB |
| 20GO0047 800104216111000 | Repair/Rehabilitation/Improvement of Multipurpose Building at Brgy. Mansilingan, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | November 7- 13, 2019 | February 4, 2020 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 5,500,000.00 | | | Rehab of MPB |
| 20GO0048 800104216112000 | Construction of Multipurpose Building at Brgy. Taculing, Bacolod City | DPWH | Yes | Competitive Bidding | October 17- 23, 2019 | November 6, 2019 | January 29, 2020 | January 31, 2020 | GoP | 2,500,000.00 | | | Construction o |
| 20GO0049 00104216113000 | Repair/Rehabilitation/Improvement of Multipurpose Building at Brgy. Villamonte, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | November 22- 28, 2019 | December 12, 2019 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 7,000,000.00 | | | Rehab of MPB |
| 20GO0050 00104216114000 | Rehabilitation/Improvement of Multipurpose Building at Estefania Elementary School, Brgy. Estefania, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | November 29- December 5, 2019 | December 19, 2019 | October 5, 2020 | October 9, 2020 | GoP | 1,000,000.00 | | | Rehab of MPB |
| 20GO0052 800104216116000 | Construction of Multipurpose Building, Kapisan Village, Brgy. Vista Alegre, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | October 22- 28, 2019 | November 11, 2019 | January 29, 2020 | January 31, 2020 | GoP | 2,500,000.00 | | | Construction of |

| | nor proportional north for the bounds of the property of the control of the contr | processors of the second | Is this an | Mode of | Schedu | e of Each P | rocurement | Activity | | Es | timated Budget | | Remarks |
|-----------------------------|--|--------------------------|--------------------------|------------------------|-------------------------------------|------------------------------|-----------------------|-----------------------|--------------------|--------------|----------------|----|--------------------------------------|
| Code (PAP) | Procurement Project | PMO/ End-user | Early Procureme nt | Procureme nt | Control of the control of | Submn/O pening of Bids | Notice of Award | Contract Signing | Source of Funds | Total | МООЕ | со | (Brief Description of Project) |
| 20GO0053 300104216117000 | Construction of Multi-Purpose Building, Purok Cubay Melinda Home Owners, Barangay Vilamonte, Bacolod City | DPWH | Yes | Competitive Bidding | December 9- 15, 2019 | January 3, 2020 | January 29, 2020 | January 31, 2020 | GoP | 2,000,000.00 | | | Construction of MPB |
| 20GO0054 300104216118000 | Construction of Multi-Purpose Building, St. Anne Carvic, Brgy. Mandalagan, Bacolod City | DPWH | Yes | Competitive Bidding | October 24- 30, 2019 | November 14, 2019 | January 29, 2020 | January 31, 2020 | GoP | 2,500,000.00 | | | Construction o |
| 20GO0055 300104216119000 | Rehabilitation of Multi-Purpose Building at Brgy. 16, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | October 17- 23, 2019 | November 6, 2019 | January 29, 2020 | January 31, 2020 | GoP | 1,500,000.00 | | | Rehab of MPE |
| 20GO0056 300104216120000 | Rehabilitation of Multi-Purpose Building at Brgy. 2, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | October 17- 23, 2019 | November 6, 2019 | January 29, 2020 | January 31, 2020 | GoP | 1,000,000.00 | | | Rehab of MPB |
| 20GO0057 300104216121000 | Rehabilitation of Multi-Purpose Building at Barangay 12, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | October 24- 30, 2019 | November 14, 2019 | January 29, 2020 | January 31, 2020 | GoP | 1,000,000.00 | | | Rehab of MPB |
| 20GO0058 300104216122000 | Rehabilitation/Improvement of Multi-Purpose Building, Purok Active, Brgy. Mandalagan, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | November 13- 19, 2019 | December 3, 2019 | September 14, 2020 | September 23, 2020 | GoP | 500,000.00 | | | Rehab of MPB |
| 20GO0059 300104216123000 | Rehabilitation of Multi-Purpose Building, Brgy. Sum-ag, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | November 13- 19, 2019 | December 3, 2019 | September 14, 2020 | September 23, 2020 | GoP | 500,000.00 | | | Rehab of MPB |
| 20G00060 300104216124000 | Rehabilitation of Multipurpose Building, Purok Villa Esperanza, Brgy. Tangub, Bacolod City | DPWH | Yes | Competitive Bidding | October 22- 28, 2019 | November 11, 2019 | January 29, 2020 | January 31, 2020 | GoP | 500,000.00 | | | Rehab of MPB |
| 20G00061 300104216125000 | Rehabilitation of Multi-Purpose Building, Ramonito Maravila Sr. National High School, Brgy. Estefania, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | November 27- December 3, 2019 | December 17, 2019 | September 14, 2020 | September 23, 2020 | GoP | 1,000,000.00 | | | Rehab of MPE |
| 20GO0062 300104216129000 | Rehabilitation of Multi-Purpose Building, Brgy. Tangub, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | October 24- 30, 2019 | November 14, 2019 | January 29, 2020 | January 31, 2020 | GoP | 2,000,000.00 | | | Rehab of MPB |
| 20GO0063 300109200711000 | Construction of Drainage System, Brgy. Tangub, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | October 22- 28, 2019 | November 11, 2019 | January 29, 2020 | January 31, 2020 | GoP | 2,500,000.00 | | | Drainage |
| 20GO0064 300109200712000 | Construction of Drainage System, Villa Lucasan, Brgy. Mandalagan, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | November 5- 11, 2019 | November 25, 2019 | January 29, 2020 | January 31, 2020 | GoP | 3,000,000.00 | | | Drainage |
| 20GO0065 300109200422000 | Construction of Drainage System, Brgy. Bata, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | November 5- 11, 2019 | December 5, 2019 | August 24, 2020 | August 27, 2020 | GoP | 4,000,000.00 | | | Drainage |
| 20GO0067 300117206830000 | Concreting of Road, Brgy. Estefania, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | November 27- December 3, 2019 | December 17, 2019 | August 24, 2020 | August 27, 2020 | GoP | 2,000,000.00 | | | Concreting of Road |
| 20GO0068 300104216126000 | Construction of Multipurpose Building, Handumanan National High School, Brgy. Handumanan, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | November 27- December 3, 2019 | December 17, 2019 | October 5, 2020 | October 9, 2020 | GoP | 2,000,000.00 | | | Construction of MPB |
| 20GO0069 300119200368000 | Construction of Footbridge (concrete), Purok Lison, Brgy. 1, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | November 15- 21, 2019 | December 5, 2019 | August 24, 2020 | August 26, 2020 | GoP | 2,000,000.00 | | | Footbridge |
| 20GO0070 300121200796000 | Construction/Rehabilitation of Water System, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | December 20- 26, 2019 | January 9, 2020 | October 5, 2020 | October 9, 2020 | GoP | 2,000,000.00 | | | Water System |
| 20GO0071 300121200797000 | Construction of Water System (Level II)(Overhead Water Tank), Estefania Elementary School, Brgy. Estefania, Bacolod City | DPWH | Yes | Competitive Bidding | October 22- 28, 2019 | November 11, 2019 | October 5, 2020 | October 9, 2020 | GoP | 2,000,000.00 | | | Water System |
| 20GO0072 300121200798000 | Construction of Water System (Level II)(Overhead Water Tank), Purok Active, Brgy. Mandalagan, Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | October 22- 28, 2019 | November 11, 2019 | January 29, 2020 | January 31, 2020 | GoP | 2,000,000.00 | | | Water System |
| 20GO0073 300121200799000 | Construction of Water System(Level II)(Overhead Water Tank), Purok Bantud, Brgy. Pahanocoy, Bacolod City, Negros Occidental | DPWH | No | Competitive Bidding | February 5- 11, 2020 | March 10, 2020 | April 20, 2020 | April 29, 2020 | GoP | 2,000,000.00 | | | Water System |

| | | | Is this an | Mode of | Schedu | le of Each F | rocurement | Activity | | E | stimated Budget | | Remarks |
|-----------------------------|---|------------------|--------------------------|------------------------|------------------------------------|----------------------|-----------------------|-----------------------|--------------------|---------------|-----------------|--|--------------------------|
| Code (PAP) | Procurement Project | PMO/ End-user | Early Procureme nt | | Advt./Post | 10.1 | | Contract Signing | Source of Funds | Total | MOOE | со | (Brief Description |
| 20GO0074 300121200800000 | - 57. Esteraina, Bacolou City, Negros Occidental | DPWH | Yes | Competitive Bidding | December 20- 26, 2019 | | April 20, 2020 | April 29, 2020 | GoP | 2,000,000.00 | | Name of the Control o | of Project) Water System |
| 20GO0075 300203101230000 | Reconstruction/Improvement of Access Roads leading to Declared Tourism Destination - along B.S. Aquino Drive (From San Juan St. to Burgos St. leading to Mambukal Resort), Bacolod City, Negros Occidental | DPWH | Yes | Competitive Bidding | December 16- 22, 2019 | January 6, 2019 | October 5, 2020 | October 9, 2020 | GoP | 46,000,000.00 | | | Tourism Road |
| 20G00076 310101100340000 | Preventive Maintenance of Road: Asphalt Overlay - along Bacolod-Sn Carlos Rd - K0007 + 273 - K0008 + 000, K0008 + 977 - K0009 + 191 | DPWH | Yes | Competitive Bidding | November 13- 19, 2019 | December 20, 2019 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 27,200,000.00 | | | Asphalt overla |
| 20GO0077 310102100513000 | Preventive Maintenance of Road: Asphalt Overlay - along Bacolod Circumferential Rd - K0008 + 894 - K0009 + 617 | DPWH | Yes | Competitive Bidding | November 7- 13, 2019 | December 20, 2019 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 21,000,000.00 | | | Asphalt overla |
| 20GO0078 300101200001000 | Construction of Two (2) Storey - Six (6) Classroom at Vista Alegre Granada Relocation Elementary School | DPWH | Yes | Competitive Bidding | December 5- 10, 2019 | December 27, 2019 | July 29, 2020 | July 30, 2020 | Dep-Ed | | | 17,687,859.38 | 2st-6cl |
| 20GO0080 300117206827000 | Construction/Rehabilitation/Improvement of Roads, Bacolod City, Negros Occidental | DPWH | No | Competitive Bidding | January 16- 22, 2020 | February 4, 2020 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 35,500,000.00 | | | Construction o |
| 20GO0081 300103202549000 | Construction of Multi-Purpose Building (Gymnasium), Brgy. Mansilingan, Bacolod Citv | DPWH | No | Competitive Biddina | January 17- 23, 2020 | February 6, 2020 | October 5, 2020 | October 9, 2020 | GoP | 2,000,000.00 | | | Construction o |
| 20G00082 300104216127000 | Construction of Multi-Purpose Building (Provincial Library), Brgy. 39, Bacolod City | DPWH | No | Competitive Bidding | February 5- 11, 2020 | March 5, 2020 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 30,000,000.00 | | | Construction of MPB |
| 20GO0083 300104216128000 | Construction and/or Repair/Rehab of Multi-Purpose Building, Brgy. 6, Bacolod City, Negros Occidental | DPWH | No | Competitive Bidding | February 13- 19, 2020 | March 4, 2020 | October 5, 2020 | October 9, 2020 | GoP | 5,000,000.00 | | | Construction of MPB |
| 20GO0084 300104216115000 | Rehabilitation/Improvement of Multi-Purpose Building (Provincial Police Office), Bacolod City, Negros Occidental | DPWH | No | Competitive Bidding | March 10-16, 2020 | April 23, 2020 | September 14, 2020 | September 23, 2020 | GoP | 2,000,000.00 | | | Construction of |
| 20GO0085 300103202550000 | Construction of Multi-Purpose Building, Brgy. Banago, Bacolod City, Negros Occidental | DPWH | No | Competitive Biddina | March 11-17, 2020 | June 22, 2020 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 15,000,000.00 | | | Construction of |
| 20GO0086 300103202551000 | Rehabilitation of existing Multi-Purpose building (Public Market), Brgy. Granada, Bacolod City, Negros Occidental | DPWH | No | Competitive Bidding | February 5- 11, 2020 | March 6, 2020 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 14,000,000.00 | | and produced to the same of th | MPB Rehab of MPB |
| 20GO0087 300103202552000 | Rehabilitation of existing Multi-Purpose Building (Public Market), Brov. Sum-ag. Bacolod City. Negros Occidental | DPWH | No | Competitive Bidding | February 5- 11, 2020 | February 26, 2020 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 16,500,000.00 | | | Rehab of MPB |
| 20GO0088 300108200254000 | Construction of Drainage System, Brgy. 10, Bacolod City, Negros Occidental | DPWH | No | Competitive Bidding | January 31- February 6, 2020 | February 19, 2020 | August 24, 2020 | August 27, 2020 | GoP | 2,000,000.00 | | | Drainage |
| 20GO0089 300108200255000 | Construction of Drainage System, Brgy. 21, Bacolod City, Negros Occidental | DPWH | No | Competitive Bidding | January 31- February 6, 2020 | February 19, 2020 | August 24, 2020 | August 27, 2020 | GoP | 2,000,000.00 | | | Drainage |
| 20GO0090 300108200256000 | Construction of Drainage System, Brgy. 7, Bacolod City, Negros Occidental | DPWH | No | Competitive Bidding | January 31- February 6, 2020 | February 19, 2020 | August 24, 2020 | August 27, 2020 | GoP | 2,000,000.00 | | | Drainage |
| 20GO0091 300108200257000 | Construction of Drainage System, Brgy. Granada, Bacolod City, Negros Occidental | DPWH | No | Competitive Bidding | January 31- February 6, 2020 | February 19, 2020 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 10,000,000.00 | | | Drainage |
| 20GO0092 300117206828000 | Construction/Repair/Rehabilitation/Improvement of Road including Drainage, Bacolod City | DPWH | No | Competitive Bidding | February 5- 11, 2020 | March 10, 2020 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 50,000,000.00 | | | Construction of Road |
| 20GO0093 800117206829000 | Road Concreting, Barangay Bata, Bacolod City | DPWH | No | Competitive Bidding | February 5- 11, 2020 | February 26, 2020 | November 17, 2020 | November 19, 2020 | GoP/ MYCA | 10,000,000.00 | | 11,500)) 11,000 | Concreting of Road |
| 20GO0094 300120200265000 | Construction of Water Supply System (Level II), Brgy. Granada, Bacolod Citv. Negros Occidental | DPWH | No | Competitive Biddina | February 5- 11, 2020 | March 10, 2020 | October 5, 2020 | October 9, 2020 | GoP | 2,500,000.00 | | | Water System |
| 20GO0095 200000100019000 | Repair/Maintenance of DPWH Building (Installation of Outdoor Tiles), Zardonyx St., Brgy. Taculing, Bacolod City | DPWH | No | Competitive Bidding | April 23-29, 2020 | May 13, 2020 | May 21, 2020 | May 27, 2020 | MAINTENA NCE | | 3,000,000.00 | *************************************** | Repair/Mainten |
| 20GO0096 00000100019000 | Repair/Maintenance of DILG Building PNP-Station 6, Bacolod City Police Office, Brgy. Taculing, Bacolod City, Negros Occidental | DPWH | No | Competitive Bidding | April 23-29, 2020 | May 13, 2020 | May 21, 2020 | May 27, 2020 | MAINTENA NCE | | 1,000,000.00 | | Repair/Mainten |

| | | | Is this an | Mode of | Schedul | e of Each P | ocurement / | Activity | | Es | timated Budget | | Remarks |
|-----------------------------|---|------------------|--------------------------|------------------------|------------------------------------|------------------------------|-----------------------|-----------------------|--------------------|------------------|--|---------------|---|
| Code (PAP) | Procurement Project | PMO/ End-user | Early Procureme nt | | Advt./Posti ng of IB | Submn/O pening of Bids | Notice of Award | Contract Signing | Source of Funds | Total | МООЕ | со | (Brief Description of Project) |
| 20GO0097 200000100019000 | Repair/Maintenance of DILG Building Highway Patrol Group, Camp Alfredo M. Montelibano Sr., Bacolod City | DPWH | No | Competitive Bidding | April 23-29, 2020 | May 13, 2020 | May 21, 2020 | May 27, 2020 | MAINTENA NCE | | 1,500,000.00 | | Repair/Mainter ance |
| 20GO0098 200000100019000 | Repair/Maintenance of DPWH Building (Old Building), Zardonyx St., Brgy. Taculing, Bacolod City | DPWH | No | Competitive Bidding | April 23-29, 2020 | May 13, 2020 | May 21, 2020 | May 27, 2020 | MAINTENA NCE | | 1,000,000.00 | | Repair/Mainter ance |
| 20GO0099 200000100019000 | Repair/Maintenance of DPWH Building Guardhouse, Zardonyx St., Brgy. Taculing, Bacolod City | DPWH | No | Competitive Bidding | April 23-29, 2020 | May 13, 2020 | May 21, 2020 | May 27, 2020 | MAINTENA NCE | | 700,000.00 | | Repair/Mainter ance |
| 20GO0100 200000100020000 | Repair/Maintenance of Revetment with Floodwall at Magsungay River, Brav, Aliis, Bacolod City | DPWH | No | Competitive Biddina | May 13-19, 2020 | June 2, 2020 | June 15, 2020 | June 22, 2020 | MAINTENA NCE | | 3,150,000.00 | | Revetment w/ Floodwall |
| 20GO0101 300205100010000 | Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Rain Water Collectors in Public Facilities in Region VI | DPWH | No | Competitive Bidding | May 1-7, 2020 | June 11, 2020 | June 23, 2020 | June 29, 2020 | GoP | 4,192,650.00 | | | Rain Water Collector |
| 20GO0102 200000100491000 | 71X-Special Maintenance (Installation of Road Safety Facilities Along Bacolod City National Roads), Bacolod City | DPWH | No | Competitive Bidding | June 24- 30,2020 | July 14, 2020 | July 22, 2020 | July 30, 2020 | MAINTENA NCE | | 3,484,000.00 | | Road Safety Facilities |
| 20GO0103 310203206018000 | Concreting of Brgy. Alangilan FMR, Brgy. Alangilan, Bacolod City, Negros Occidental | DPWH | No | Competitive Bidding | July 17-23, 2020 | August 7, 2020 | August 13, 2020 | August 17, 2020 | DA | | | 12,500,000.00 | Conreting of Road |
| 20GO0104 310203206019000 | Concreting of Brgy. Granada FMR, Brgy. Granada, Bacolod City, Negros Occidental | DPWH | No | Competitive Bidding | July 17-23, 2020 | August 7, 2020 | August 13, 2020 | August 17, 2020 | DA | | A.A. Bearing and provided and a second of the second of th | 12,500,000.00 | Conreting of Road |
| 20GO0105 400400000001000 | Construction of Revetment w/ Floodwall along Sum-ag River, Bacolod Gtv | DPWH | No | Competitive Biddina | August 12-18, 2020 | September 2, 2020 | September 22, 2020 | September 24, 2020 | GoP | 40,000,000.00 | | | Floodwall |
| 20GO0106 40040000001000 | Construction/ Repair/ Rehabilitation/ Improvement/ Upgrading of Local Road in Brgy. 16, 35, 34, 14 & 13, Bacolod City | DPWH | No | Competitive Bidding | August 12-18, 2020 | September 2, 2020 | September 14, 2020 | September 23, 2020 | GoP | 40,000,000.00 | | | Const/Repair/F ehab/Impvt/Up grading of Roa |
| 20GO0107 300116202328000 | Widening/Improvement/Upgrading of Honorata Manalo (Buri Road), Brgy. Mandalagan, Bacolod City | DPWH | No | Competitive Bidding | August 26- September 1, 2020 | September 15, 2020 | October 13, 2020 | October 16, 2020 | GoP | 54,000,000.00 | | | Widening/Imployeement of Road |
| 20G00109 300206100009000 | Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender – Responsive Facilities in Region VI, Bacolod City, Negros Occidental | DPWH | No | Competitive Bidding | | December 9, 2020 | December 15, 2020 | December 17, 2020 | GoP | 1,856,250.00 | | | Const/Rehb/In pvt of Facilities |
| 20GO0111 | Concreting of Brgy. Cabug FMR, Brgy. Cabug, Bacolod City, Negros Occidental | DPWH | No | Competitive Biddina | 17. 2020 | 2021 | February 19, 2021 | February 24, 2021 | DA | | | 10,000,000.00 | Conreting of Road |
| 20G00112 | Concreting of Brgy. Granada FMR, Brgy. Granada, Bacolod City, Negros Occidental | DPWH | No | Competitive Bidding | December 11- 17, 2020 | January 4, 2021 | February 19, 2021 | February 24, 2021 | DA | | | 10,000,000.00 | Concreting of Road |
| | | | | | | | • | | TOTAL | 1,120,482,900.00 | 13,834,000.00 | 62,687,859.38 | |

Prepared By:

Engineer III, Head-Procurement Staff

Recommended By:

RAMON S BELLEZA, JR.
BAC Chairperson

Approved By:

District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

Bacolod City District Engineering Office Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

| Code (PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Sched | ule for Each Pro | ocurement Ac | tivity | Source of | Estin | nated Budget (Ph | P) | Remarks |
|--|---|--------------------------------|--------------------------------------|-------------------------------------|--------------------------------|-----------------------------|---------------------|-----------|--------------|------------------|-----------|---|
| | | End-User | | Advertisement/P osting of IB/REI | Submission/Op ening of Bids | Notice of Award | Contract Signing | Funds | Total | MOOE | co | (brief description of Program/Activity/ Project) |
| (20GGO0001) | LOT 1: Supply of Materials for use in Patching of Potholes, Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guardralls and other MPP's Activities along National Roads and Bridges by the Maintenance Section, this District, Bacolod City | Maintenance Section | Competitive Bidding | 3/4/2020 | 3/4/2020 | 3 <i>1</i> 27 <i>1</i> 2020 | 3/31/2020 | GoP | 2,000,000.00 | 2,000,000.00 | | Hot Asphalt 60/70, Blown (Hard) Asphalt and SS1 |
| | LOT 2: Supply of Materials for use in Patching of Potholes, Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guardralls and other MPP's Activities along National Roads and Bridges by the Maintenance Section, this District, Bacolod City | Maintenance Section | Competitive Bidding | 3/4/2020 | 3/4/2020 | 3/27/2020 | 3/31/2020 | GoP | 2,112,790.00 | 2,112,790.00 | | Hardware and construction materials |
| 2020-03-0003 200000100017000 | Supply of materials for use in Personal Protective Equipment of Maintenance Point Persons (MPP's) Activities along National Roads and Bridges by the Maintenance Section, this District. | Maintenance Section | NP-53.9 - Small Value Procurement | 3/6/2020 | 3/13/2020 | 3/23/2020 | 3/26/2020 | GoP | 666,200.00 | 666,200.00 | | PPE |
| 2020-03-0005 200000100017000 | Supply of office supplies for use in the Maintenance Section, of this district. | Maintenance Section | Direct Contracting | 3/20/2020 | 3/20/2020 | 3/26/2020 | 3/30/2020 | GoP | 39,752.00 | 39,752.00 | | Toners |
| 200000100017000 | LOT 1: Supply of office supplies for use in the Maintenance Section, of this district. | Maintenance Section | NP-53.9 - Small Value Procurement | 3/13/2020 | 3/13/2020 | 5/18/2020 | 5/28/2020 | GoP | 84,119.90 | 84,119.90 | | Office Supplies |
| 200000100017000 | LOT 2: Supply of office supplies for use in the Maintenance Section, of this district. | Maintenance Section | Shopping | 3/13/2020 | 3/13/2020 | 5/18/2020 | 5/28/2020 | GoP | 29,432.50 | 29,432.50 | | Janitorial Supplies |
| 2020-03-0006 200000100017000 | To supply fuels for use in various Service Vehicles and Equipment assigned in the Maintenance Section, this District. | Maintenance Section | NP-53.9 - Small Value Procurement | 3/10/2020 | 3/10/2020 | 3/24/2020 | 3/26/2020 | GoP | 882,000.00 | 882,000.00 | | Fuel |
| 2020-03-0007 200000100620000 | Supply of materials to be used in the activity of National Women's Month Celebration 2020. | Planning and Design Section | Shopping | 3/10/2020 | 3/10/2020 | 4/17/2020 | 4/23/2020 | GoP | 39,718.60 | | 39,718.60 | T-shirt and prizes |
| 2020-03-0008 200000100620000 | Procurement of Meals - Snacks for use in the activity of National Women's Month Celebration 2020. | Planning and Design Section | Shopping | 3/10/2020 | 3/10/2020 | 4/17/2020 | 4/23/2020 | GoP | 10,281.60 | | 10,281.60 | Snacks and drinks |
| 2020-03-0009 | LOT 1: Office Supplies for use in the Conduct of Feasibility Study/Pre- Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI assigned to the Planning and Design Section of this District, DPWH-Bacol | Planning and Design Section | NP-53.9 - Small Value Procurement | 3/17/2020 | 3/17/2020 | 5/18/2020 | 5/28/2020 | GoP | 64,193.50 | | 64,193.50 | Office Supplies and Janitorial Supplies |
| 200000100034000 | LOT 2: Office Supplies for use in the Conduct of Feasibility Study/Pre- Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI assigned to the Planning and Design Section of this District, DPWH-Bacol | Planning and Design Section | Direct Contracting | 6/2/2020 | 6/2/2020 | 6/9/2020 | 6/11/2020 | GoP | 67,000.00 | | 67,000.00 | Pantum Printer Toners |
| 200000100034000 | LOT 3: Office Supplies for use in the Conduct of Feasibility Study/Pre- Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI assigned to the Planning and Design Section of this District, DPWH-Bacolod City District Engineering Office. | Planning and Design Section | Direct Contracting | 6/2/2020 | 6 <i>f2f</i> 2020 | 6/9/2020 | 6/11/2020 | GoP | 27,728.00 | | 27,728.00 | Rowe Printer Toners |



Bacolod City District Engineering Office Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

| Code (PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Sched | ule for Each Pr | ocurement Ac | tivity | Source of | Estin | nated Budget (Ph | P) | Remarks |
|--|---|--------------------------------|--------------------------------------|-------------------------------------|--------------------------------|--------------------|---------------------|-----------|--------------|------------------|--------------|---|
| | | End-User | | Advertisement/P osting of IB/REI | Submission/Op ening of Bids | Notice of Award | Contract Signing | Funds | Total | MOOE | co | (brief description of Program/Activity/ Project) |
| 200000100034000 | LOT 4: Office Supplies for use in the Conduct of Feasibility Study/Pre- Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI assigned to the Planning and Design Section of this District, DPWH-Bacolod City District Engineering Office. | Planning and Design Section | Direct Contracting | 3 <i>r</i> 20 <i>r</i> 2020 | 3/20/2020 | 3/26/2020 | 3/30/2020 | GoP | 40,700.00 | | 40,700.00 | Ineo+Toners |
| 200000100034000 | LOT 5: Office Supplies for use in the Conduct of Feasibility Study/Pre- Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI assigned to the Planning and Design Section of this District, DPWH-Bacol | Ptanning and Design Section | Direct Contracting | 3/20/2020 | 3 <i>1</i> 20 <i>1</i> 2020 | 3/26/2020 | 3/30/2020 | GoP | 39,657.00 | | 39,657.00 | Bizhub 206 Toners |
| 2020-03-0010 200000100034000 | LOT 1: For use in the Conduct of Feasibility Study/Pre- Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI to the Planning and Design Section of this District, DPWH- Bacolod City District Engineering Office. | Planning and Design Section | NP-53.9 - Small Value Procurement | 3/16/2020 | 3/16/2020 | 3/31/2020 | 4/29/2020 | GoP | 477,500.00 | | 477,500.00 | PPE |
| 200000100017000 | LOT 2: For use in the Conduct of Feasibility Study/Pre- Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI to the Planning and Design Section of this District, DPWH- Bacolod City District Engineering Office. | Planning and Design Section | Shopping | 3/16/2020 | 3/16/2020 | 3/31/2020 | 4/29/2020 | GoP | 25,070.00 | | 25,070.00 | Caution Tape, etc. |
| (20GG00002) | Supply of Survey Equipment use in data capturing/mapping in Vertical Projects for the proposed Infra Program, project monitoring of ongoing projects and other related activities assigned to the Planning and Design Section of this District, DPWH – Bacolod City DEO | Planning and Design Section | Competitive Bidding | 4/23/2020 | 4/23/2020 | 6/25/2020 | 6/30/2020 | GoP | 6,250,000.00 | | 6,250,000.00 | Surveying Instruments |
| 2020-04-0012 100000100001000 | For use in two (2) months drinking water consumption of Employees of DPWH-Bacolod City District Engineering Office. | Administrative Section | Shopping | 4/28/2020 | 4/28/2020 | 5/13/2020 | 5/15/2020 | GoP | 23,300.00 | | 23,300.00 | Purified Drinking Water |
| 2020-05-0013 100000100001000 | For use in DPWH-Bacolod City District Engineering Office | Administrative Section | Shopping | 5/6/2020 | 5/6/2020 | 5/20/2020 | 5/22/2020 | GoP | 40,450.00 | | 40,450.00 | Hand Sanifizer & etc. |
| 2020-05-0014 310204100769000.EAO | Supply of tires and batteries for service vehicles with plate number 060405 and 060409, assigned at the Quality Assurance Section, this District. | Quality Assurance Section | Shopping | 5/27/2020 | 5/27/2020 | 6/11 / 2020 | 6/16/2020 | GoP | 30,965.00 | | 30,965.00 | Tires & Battery |
| 200000100017000 | LOT 1: For use in the PM Schedule of Service Vehicles Mitsubishi L300, Toyota Hi-Lux (2014 Model), JM-2021 - HINO 30, Toyota 4KU Engine (Ford Fiera), Isuzu C-190, various heavy equipment Road Grader, Payloader, Two (2) Units Isuzu Dump Truck TD50 and Isuzu TDJ, Chain Saw, Grass Cutter, Plate Compactor, Concrete Cutter, Water Pump, Kettle Engine and Generator, assigned in Maintenance Section, this District. | Maintenance Section | NP-53.9 - Small Value Procurement | 6/2/2020 | 6/2/2020 | 6/24/2020 | 6/26/2020 | GoP | 263.300.00 | 263,300,00 | | Oils and Lubricants |
| | LOT 2: For use in the PM Schedule of Service Vehicles Mitsubishi L300, Toyota Hi-Lux (2014 Model), JM-2021 - HINO 30, Toyota 4KU Engine (Ford Fiera), Isuzu C-190, various heavy equipment Road Grader, Payloader, Two (2) Units Isuzu Dump Truck TD50 and Isuzu TDJ, Chain Saw, Grass Cutter, Plate Compactor, Concrete Cutter, Water Pump, Kettle Engine and Generator, assigned in Maintenance Section, this District. | Maintenance Section | NP-53.9 - Small Value Procurement | 6/2/2020 | 6/2/2020 | 6/24/2020 | 6/26/2020 | GoP | 134,640.00 | 134,640.00 | | Spare parts |
| 2020-06-0016 | For use in Brother DCP-D2550DW Monochrome Laser Printer assigned at the Office of the Procurement Unit, this District. | Procurement Unit | Shopping | 6/3/2020 | 6/3/2020 | 6/11/2020 | 6/16/2020 | GoP | 6,000.00 | | 6,000.00 | Toner |
| 2020-06-0017 310204100769000.EAO | Supply of parts for the repair and maintenance of copier machine at the Quality Assurance Section, this District. | Quality Assurance Section | Direct Contracting | 6/3/2020 | 6/3/2020 | 6/10/2020 | 6/15/2020 | GoP | 10,725.00 | | | Photocopier parts |



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

Bacolod City District Engineering Office Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

| Code (PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Sched | ule for Each Pr | ocurement A | ctivity | Source of | Estin | ated Budget (PhP | | Remarks |
|---|--|--------------------------------|--------------------------------------|-------------------------------------|--------------------------------|-----------------------------|---------------------|-----------|------------|------------------|------------|---|
| | | End-User | | Advertisement/P osting of IB/REI | Submission/Op ening of Bids | | Contract Signing | Funds | Total | MOOE | со | (brief description of Program/Activity/ Project) |
| 2020-06-0018 200000100017000 | | Maintenance Section | Shopping | 6/8/2020 | 6/8/2020 | 6/23/2020 | 6/25/2020 | GoP | 45,768.00 | 45,768.00 | | LPG Refill |
| 2020-06-0019 310305100572000.EAO | To purchase supply of Diesel Fuel, Oil and Lubricant for use in various Service Vehicles of DPWH - Bacolod City District Engineering Office. | Administrative Section | NP-53.9 - Small Value Procurement | 6/19/2020 | 6/19/2020 | 6/26/2020 | 6/30/2020 | GoP | 500,063.75 | | 500,063.75 | Fuel, Oil & Lubricant |
| 2020-06-0020 200000100017000 | For use in the replacement of tires of Service Vehicle with Plate No. BIA-241 (H1-6369), assigned in the Maintenance Section, this District. | Maintenance Section | Shopping | 6/19/2020 | 6/19/2020 | 7/6/2020 | 7/8/2020 | GoP | 22,200.00 | 22,200.00 | | Outer Casing |
| 2020-07-0021 300203100086000.EAO 310110100155000.EAO | For the conduct of COVID-19 Rapid Antibody Test among DPWH- Bacolod City District Engineering Office employees. | Administrative Section | NP-53.2 Emergency Cases | 7 <i>/2/</i> 2020 | 7 <i>121</i> 2020 | 7/16/2020 | 7/20/2020 | GoP | 358,500.00 | | 358,500.00 | COVID-19 Rapid Antibody Test |
| 2020-07-0022 100000100001000 | For use in DPWH-Bacolod City District Engineering Office | Administrative Section | Shopping | 7/3/2020 | 7/3/2020 | 7/20/2020 | 7/24/2020 | GoP | 35,350.00 | | 35,350.00 | Janitorial Supplies |
| 20GG00003 200000100023000 | Labor Services for the CONDUCT OF MAINTENANCE SERVICES FOR AUTOMATED TRAFFIC DATA COLLECTION PROGRAM FOR CY 2020 BACOLOD CITY (FOR THE FOLLOWING ROAD SECTIONS; a.) SVO6235NR Bacolod South Road 10+000, b.) SVO6245NR Bacolod Circumferential Road South 6+100 c.) SVO6242NR Bacolod San Carlos Road 5+000 & d.) SVO6240NR Bacolod City Boundary Road 3+000, BACOLOD CITY | Planning and Design Section | NP-53.9 - Small Value Procurement | 7/16/2020 | 7/16/2020 | 7/27/2020 | 7/30/2020 | GoP | 206,375.38 | | 206,375,38 | Labor Services |
| 2020-07-0024 310110100155000.EAO | For use in the DE's Quarters at DPWH-Bacolod City District Engineering Office | Administrative Section | Shopping | 7/16/2020 | 7/16/2020 | 7/30/2020 | 8/5/2020 | GoP | 27,876.00 | | 27,878.00 | Furniture and Fixture |
| 2020-07-0025 310204100769000.EAO | LOT 1 : For use in Service Vehicle Isuzu Fuego Pick-up with Temporary Plate No. 060403 assigned in the Construction Section, this office | Construction Section | NP-53.9 - Small Value Procurement | 7/17/2020 | 7/17/2020 | 8/4/2020 | 8/10/2020 | GoP | 52,020.00 | | 62,020.00 | Various spare parts |
| | LOT 2 : For use in Service Vehicle Isuzu Fuego Pick-up with Temporary Plate No. 060403 assigned in the Construction Section, this office | Construction Section | Shopping | 7/17/2020 | 7/17/2020 | 8/4/2020 | 8/10/2020 | GoP | 38,400.00 | | 38,400.00 | Tires |
| 2020-07-0026 100000100001000 310305100572000.EAO | For use in two (2) months drinking water consumption of Employees on DPWH-Bacolod City District Engineering Office. | f Administrative Section | Shopping | 7/24/2020 | 7/24/2020 | 8/11/2020 | 5/28/2020 | GoP | 30,000.00 | | 30,000.00 | Purified Drinking Water |
| 2020-07-0027 200000100100000 | LOT 1: Survey Equipment/Materials and Office Supplies for the Conduct of Bridge Management System (BMS) Assessment and Validation Program assigned to the Planning and Design Section of this District | Planning and Design Section | NP-53.9 - Small Value Procurement | 7/30/2020 | 7/30/2020 | 8/25/2020 | 9/1/2020 | GoP | 103,018.00 | | 103,018.00 | PPE Supplies |
| 200000100100000 | LOT 2: Survey Equipment/Materials and Office Supplies for the Conduct of Bridge Management System (BMS) Assessment and Validation Program assigned to the Planning and Design Section of this District | Planning and Design Section | Shopping | 7/30/2020 | 7/30/2020 | 8/25/2020 | 9/1/2020 | GoP | 43,345.00 | | | Various office supplies |
| 2020-07-0028 | LOT 1: For use in the Maintenance services for Automated Traffic Data Collection Program for CY 2020 assigned to the Planning and Design Section of this District, DPWH-Bacolod City DEO. | Planning and Design Section | Shopping | 7/29/2020 | 7/29/2020 | 8 <i>1</i> 25 <i>1</i> 2020 | 9/1/2020 | GoP | 13,928.00 | | | Various office supplies |



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

Bacolod City District Engineering Office Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

| Code (PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Sched | ule for Each Pr | ocurement Ac | tivity | Source of | Estin | nated Budget (PhP |) | Remarks |
|-------------------------------------|---|--------------------------------|--------------------------------------|-------------------------------------|--------------------------------|--------------------|---------------------|-----------|------------|-------------------|--------------|---|
| | | End-User | | Advertisement/P osting of IB/REI | Submission/Op ening of Bids | Notice of Award | Contract Signing | Funds | Total | MOOE | со | (brief description of Program/Activity/ Project) |
| | LOT 2: For use in the Maintenance services for Automated Traffic Data Collection Program for CY 2020 assigned to the Planning and Design Section of this District, DPWH-Bacolod City DEO. | Planning and Design Section | Shopping | 7/29/2020 | 7/29/2020 | 8/25/2020 | 9/1/2020 | GoP | 14,739.52 | | 14,739.52 | PPE |
| 20GG00004 200000100034000 | Rental of one (1) unit Action Utility Vehicle or its equivalent (with fuel and driver) which will be used to convey surveyors for the: a.) conduct of data collection, for the conduct of road condition and inventory update, Bacolod City | Planning and Design Section | NP-53,9 - Small Value Procurement | 7/29/2020 | 7/29/2020 | 8/13/2020 | 8/17/2020 | GoP | 60,000.00 | | 60,000,00 | Service Vehicle Rental |
| | Supply of Diesel Fuel for use in the Conduct of Feasibility Study/Pre- Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI assigned to the Planning and Design Section of this District | Planning and Design Section | NP-53.9 - Small Value Procurement | 7/30/2020 | 7/30/2020 | 8/25/2020 | 9/1/2020 | GoP | 200,000.00 | | 200,000.00 | Fuel (Diesel) |
| 2020-07-0030 100000100001000 | | Administrative Section | NP-53.9 - Small Value Procurement | 8/5/2020 | 8/5/2020 | 8/25/2020 | 9/1/2020 | GoP | 66,446.00 | | 66,446.00 | Janitorial Supplies |
| | LOT 1: Supply Materials and Office Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and other RBIA related activities assigned to the Planning and Design Section of this District | Planning and Design Section | NP-53.9 - Small Value Procurement | 8/7/2020 | 8/7/2020 | 8/27/2020 | 9/14/2020 | GoP | 95,050.00 | | 95,050.00 | PPE |
| 200000100507000 | LOT 2: Supply Materials and Office Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and other RBIA related activities assigned to the Planning and Design Section of this District | Planning and Design Section | NP-53.9 - Small Value Procurement | 8/7/2020 | 8 <i>/7/</i> 2020 | 9/23/2020 | 9/28/2020 | GoP | 190,850.00 | | | Office Supplies |
| 2020-07-0032 | LOT 1: Office Supplies and Construction Materials for use in the preparation of Right-of-Way Action Plan (RAP) and Environmental Assessment (EIA) Documents assigned to the Planning and Design Section of this District | Planning and Design Section | Shopping | 8 <i>/7/</i> 2020 | 8/7/2020 | 8/27/2020 | 9/14/2020 | GoP | 9,213.90 | | 9,213.90 | Office Supplies |
| | LOT 2: Office Supplies and Construction Materials for use in the preparation of Right-of-Way Action Plan (RAP) and Environmental Assessment (EIA) Documents assigned to the Planning and Design Section of this District | Planning and Design Section | NP-53.9 - Small Value Procurement | 8/7/2020 | 8/7/2020 | 8/27/2020 | 9/14/2020 | GoP | 55,810.00 | | 55,810.00 | PPE |
| 2020-08-0033 | LOT 1: Survey Uniform and IT Supplies for the conduct of Instructional/Coordination Meeting, Validation Survey and other MYPS enhancement-related activities assigned to the Planning and Design Section of this District | Planning and Design Section | Shopping | 8/10/2020 | 8/10/2020 | 9/28/2020 | 10/5/2020 | GoP | 5,720.00 | | 5,720.00 | PPE |
| | LOT 2: Survey Uniform and IT Supplies for the conduct of Instructional/Coordination Meeting, Validation Survey and other MYPS enhancement-related activities assigned to the Planning and Design Section of this District | Planning and Design Section | Shopping | 8/10/2020 | 8/10/2020 | 9/28/2020 | 10/5/2020 | GoP | 8,780.00 | | 8,780.00 | IT Supplies |
| 2020-08-0034 | For use in Service Vehicle Isuzu Fuego Pick-up with Temporary Plate No. 060403 assigned in the Construction Section, this office. | Construction Section | Shopping | 8/7/2020 | 8/7/2020 | 8/27/2020 | 9/14/2020 | GoP | 15,258.00 | | 15 258 00 | Various spare parts |
| 2020-09-0035 | For use in various Service Vehicles and Equipment assigned in the Maintenance Section, this District. | Maintenance Section | NP-53.9 - Small Value Procurement | 9/3/2020 | 9/3/2020 | 9/18/2020 | 9/23/2020 | GoP | 440,000.00 | 440,000,00 | , 5,2.5.7.80 | Diesel Fuel |
| 2020-09-0036 | | Administrative Section | Shopping | 9/22/2020 | 9/22/2020 | 10/7/2020 | 10/12/2020 | GoP | 41,250.70 | | 41,250.70 | Furniture and Fixtures |
| | LOT 2: For use in DPWH-Bacolod City District Engineering Office | Administrative Section | Shopping | 9/22/2020 | 9/22/2020 | 10/7/2020 | 10/12/2020 | GoP | 39,150.00 | | 39,150.00 | Janitorial Supplies |
| | Survey Equipment for use in the preparation of Right-of-Way Action Plan (RAP) and Environmental Assessment (EIA) Documents assigned to the Planning and Design Section of this District. | Planning and Design Section | NP-53 9 - Small Value Procurement | 10/7/2020 | 10/7/2020 | 10/22/2020 | 10/29/2020 | GoP | 120,400.00 | | 120,400.00 | Surveying Instrument and Equipment |



Bacolod City District Engineering Office Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

| Code (PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Sched | ule for Each Pr | ocurement A | ctivity | Source of | Estin | ated Budget (Ph | P) | Remarks |
|--|---|--------------------------------|--------------------------------------|-------------------------------------|--------------------------------|--------------------|---------------------|-----------|------------|-----------------|------------|---|
| | | End-User | | Advertisement/P osting of IB/REI | Submission/Op ening of Bids | Notice of Award | Contract Signing | Funds | Total | MOOE | co | (brief description of Program/Activity/ Project) |
| '2020-09-0038 | Survey Equipment for the Instructional/Coordination Meeting, Validation Survey and other MYPS enhancement-related activities assigned to the Planning and Design Section of this District. | Planning and Design Section | Shopping | 9/22/2020 | 9/22/2020 | 10/7/2020 | 10/12/2020 | GoP | 45,500.00 | | 45,500.00 | GPS Tracker |
| 2020-09-0039 | LOT 1: Office Supplies and Survey Shoes for the Pavement Management System (PMS) Calibration, Assessment and Validation Program in Region VI assigned to the Planning and Design Section of this District | Planning and Design Section | Shopping | 9/28/2020 | 9/28/2020 | 10/13/2020 | 10/16/2020 | GoP | 30,976.20 | | 30,976.20 | Office Supplies |
| | LOT 2: Office Supplies and Survey Shoes for the Pavement Management System (PMS) Calibration, Assessment and Validation Program in Region VI assigned to the Planning and Design Section of this District | Planning and Design Section | Shopping | 9/28/2020 | 9/28/2020 | 10/13/2020 | 10/16/2020 | GoP | 19,500.00 | | 19,500.00 | PPE |
| 2020-09-0040 300203101230000.EAO | To purchase supply of Diesel Fuel for use in various Service Vehicles of DPWH - Bacolod City District Engineering Office | Administrative Section | NP-53.9 - Small Value Procurement | 9/24/2020 | 9/24/2020 | 10/9/2020 | 10/16/2020 | GoP | 823,875.00 | | 823,875.00 | Diesel Fuel |
| 2020-09-0041 300116202328000.EAO 100000100001000 | To purchase Janitorial Supplies for use in various Sections and Units of DPWH - Bacolod City District Engineering Office. | BCDEO | NP-53.9 - Small Value Procurement | 10/6/2020 | 10/6/2020 | 10/21/2020 | 10/27/2020 | GoP | 659,903.00 | | 659,903,00 | Janitorial Supplies |
| 2020-09-0042 310204100769000.EAO | For use in the Photocopier Machine (Develop) under Construction Section, this office. | Construction Section | Direct Contracting | 9/28/2020 | 9/28/2020 | 10/6/2020 | 10/12/2020 | GoP | 15,140.00 | | 15,140.00 | Photocopier Parts |
| 2020-09-0043 200000100620000 | For the Conduct of 18-Day Campaign to End Violence Against Women (CY 2020) | Planning and Design Section | NP-53.9 - Small Value Procurement | 10/6/2020 | 10/6/2020 | 10/21/2020 | 10/28/2020 | GoP | 50,000.00 | | 60,000,00 | Shirts |
| 2020-10-0044 200000100017000 | of this district | Maintenance Section | Shopping | 10/9/2020 | 10/9/2020 | 10/23/2020 | 11/4/2020 | GoP | 17,724.00 | 17,724.00 | | Office Supplies |
| 200000100017000 | LOT 2: To supply office supplies for use in the Maintenance Section, of this district | Maintenance Section | NP-53.9 - Small Value Procurement | 10/9/2020 | 10/9/2020 | 10/23/2020 | 11/19/2020 | GoP | 83,175.00 | 83,175.00 | | Janitorial Supplies |
| 200000100017000 | LOT 4: To supply office supplies for use in the Maintenance Section, of this district | Maintenance Section | Direct Contracting | 10/16/2020 | 10/16/2020 | 10/26/2020 | 11/4/2020 | GoP | 225,688.00 | 225,688.00 | | Photocopier Parts |
| 2020-10-0045 310203206019000.EAO 310203206018000.EAO | For use in the various events in DPWH - Bacolod City DEO | Administrative Section | NP-53.9 - Small Value Procurement | 10/9/2020 | 10/9/2020 | 10/23/2020 | 10/29/2020 | GoP | 75,000.00 | | 75,000.00 | Audio Equipment |
| 2020-10-0046 200000100017000 | LOT 1: To supply various spareparts and accessories for use in the Preventive Maintenance Schedule of Service Vehicles Mitsubishi L300, Toyota Hi-Lux (2014 Model), JM-2021 - HINO 30, Toyota 4KU Engine (Ford Fiera), Isuzu C-190, various heavy equipments Road Grader, Payloader, Two (2) Units Isuzu Dump Truck TD50 and Isuzu TDJ, Chain Saw, Grass Cutter, Plate Compactor, Concrete Cutter, Water Pump, Kettle Engine and Generator, asssigned in Maintenance Section, this district | Maintenance Section | NP-53.9 - Small Value Procurement | 10/16/2020 | 10/16/2020 | 10/28/2020 | 11/4/2020 | GoP | 117.900.00 | 117,900,00 | | Oils and Lubricants |



Bacolod City District Engineering Office Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

| Code (PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Sched | lule for Each Pr | ocurement A | ctivity | Source of | Estir | nated Budget (P | nP) | Remarks |
|--|--|---------------------------|--------------------------------------|-------------------------------------|------------------|--------------------|---------------------|-----------|-------------------------|-------------------------|------------|---|
| | | End-User | | Advertisement/P osting of IB/REI | | Notice of Award | Contract Signing | Funds | Total | MOOE | со | (brief description of Program/Activity/ Project) |
| 200000100017000 | LOT 2: To supply various spareparts and accessories for use in the Preventive Maintenance Schedule of Service Vehicles Mitsubishi L300, Toyota Hi-Lux (2014 Model), JM-2021 - HINO 30, Toyota 4KU Engine (Ford Fiera), Isuzu C-190, various heavy equipments Road Grader, Payloader, Two (2) Units Isuzu Dump Truck TD50 and Isuzu TDJ, Chain Saw, Grass Cutter, Plate Compactor, Concrete Cutter, Water Pump, Kettle Engine and Generator, asssigned in Maintenance Section, this district | Maintenance Section | Shopping | 10/16/2020 | 40/45/2020 | 10000000 | 144/020 | GoP | 40,400.00 | 40.400.00 | | Oll Filters & Fuel Filters |
| 200000100017000 | LOT 3: To supply various spareparts and accessories for use in the Preventive Maintenance Schedule of Service Vehicles Mitsubishl L300, Toyota Hi-Lux (2014 Model), JM-2021 - HINO 30, Toyota 4kU Engine (Ford Fiera), Isuzu C-190, various heavy equipments Road Grader, Payloader, Two (2) Units Isuzu Dump Truck TD50 and Isuzu TDJ, Chain Saw, Grass Cutter, Plate Compactor, Concrete Cutter, Water Pump, Kettle Engine and Generator, asssigned in Maintenance Section, this district | | NP-53.9 - Small Value Procurement | 10/16/2020 | 10/16/2020 | 10/28/2020 | 11/4/2020 | GoP | 12,120.00 334,440.00 | 12,120.00 334,440.00 | | Oil Filters & Fuel Filters Various spare parts |
| 2020-10-0047 400400000001000.EAO | LOT 1: For use in DPWH-Bacolod City District Engineering Office | Administrative Section | NP-53.9 - Small Value Procurement | 10/16/2020 | 10/16/2020 | 10/28/2020 | 11/3/2020 | GoP | 59,074.40 | | 59,074.40 | Fixtures |
| 40040000001000.EAO | LOT 2: For use in DPWH-Bacolod City District Engineering Office | Administrative Section | NP-53.9 - Small Value Procurement | 10/16/2020 | 10/16/2020 | 11/11/2020 | 11/17/2020 | GoP | 350,388.00 | | 350,388.00 | Airconditioning Unit |
| 40040000001000.EAO | LOT 3: For use in DPWH-Bacolod City District Engineering Office | Administrative Section | NP-53.9 - Small Value Procurement | 10/16/2020 | 10/16/2020 | 10/28/2020 | 11/3/2020 | GoP | 236,810.00 | | 236,810.00 | Furnitures |
| 2020-10-0048 | To purchase various common Office Supplies for use in different Sections and Units of DPWH - Bacolod City District Engineering Office | BCDEO | NP-53.9 - Small Value Procurement | 10/20/2021 | 10/20/2021 | 10/28/2020 | 11/4/2020 | GoP | 780,810.44 | | 780,810.44 | Office Supplies |
| 40040000001000.EAO | To purchase various common Office Supplies for use in different Sections and Units of DPWH - Bacolod City District Engineering Office | BCDEO | Direct Contracting | 10/19/2020 | 10/19/2020 | 10/27/2020 | 11/4/2020 | GoP | 161,500.00 | | 161,500.00 | Photocopier parts |
| 310203206019000.EAO 300101200001000.EAO | To purchase various common Office Supplies for use in different Sections and Units of DPWH - Bacolod City District Engineering Office | BCDEO | Direct Contracting | 10/19/2020 | 10/19/2020 | 10/27/2020 | 11/4/2020 | GoP | 19,080.00 | | 19,080.00 | Photocopier parts |
| | To purchase various common Office Supplies for use in different Sections and Units of DPWH - Bacolod City District Engineering Office | BCDEO | Direct Contracting | 10/19/2020 | 10/19/2020 | 10/27/2020 | 11/4/2020 | GoP | 35,254,50 | | 35.254.50 | Photocopier parts |
| 2020-10-0049 200000100017000 | LOT 1: To supply batteries and tires for use in various service vehicles and equipment assigned in the Maintenance Section, this district. | Maintenance Section | NP-53.9 - Small Value Procurement | 10/20/2020 | 10/20/2020 | 10/28/2020 | 11/4/2020 | GoP | 84,000.00 | 84,000.00 | | Batteries |
| 200000100017000 | LOT 2: To supply batteries and tires for use in various service vehicles and equipment assigned in the Maintenance Section, this district. | Maintenance Section | NP-53.9 - Small Value Procurement | 10/20/2020 | 10/20/2020 | 10/28/2020 | 11/12/2020 | GoP | 593,400.00 | 593,400.00 | | Outer Casing |
| 2020-10-0050 40040000001000.EAO | LOT 1: Supply of various equipment for use in the Maintenance Section, DPWH - Bacolod City District Engineering Office | Maintenance Section | NP-53.9 - Small Value Procurement | 10/21/2020 | 10/21/2020 | 10/29/2020 | 11/4/2020 | GoP | 299,000.00 | | 299,000.00 | Electric Angle Grinder,etc. |
| 40040000001000.EAO | LOT 2: Supply of various equipment for use in the Maintenance Section, DPWH - Bacolod City District Engineering Office | Maintenance Section | NP-53.9 - Small Value Procurement | 10/21/2020 | 10/21/2020 | 10/29/2020 | 11/4/2020 | GoP | 328,500.00 | | 328,500.00 | Equipment |



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE DISTRICT ENGINEER

Bacolod City District Engineering Office Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

| Code (PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Sched | ule for Each Pr | ocurement Ac | tivity | Source of | Estin | nated Budget (PhP) | | Remarks |
|--|--|--------------------------------|--------------------------------------|-------------------------------------|--------------------------------|--------------------|---------------------|-----------|--------------|--------------------|--------------|---|
| | | End-User | | Advertisement/P osting of IB/REI | Submission/Op ening of Bids | Notice of Award | Contract Signing | Funds | Total | MOOE | со | (brief description of Program/Activity/ Project) |
| 2020-10-0051 (20GG00006) 300116202326000.EAO 310209100181000.EAO 310103100414000.EAO | LOT 1: Supply of IT Equipment to be use in DPWH – Bacolod City DEO | BCDEO | Competitive Bidding | 10/29/2020 | 10/29/2020 | 11/24/2020 | 12/3/2020 | GoP | 3,191,500.00 | | 3,191,500.00 | IT Equipment |
| 40040000001000.EAO | LOT 2: Supply of IT Equipment to be use in DPWH — Bacolod City DEO | BCDEO | NP-53.9 - Small Value Procurement | 10/29/2020 | 10/29/2020 | 11/13/2020 | 11/19/2020 | GoP | 450,000.00 | | 450,000.00 | Photocopier Machines |
| 2020-10-0052 40040000001000.EAO | Supply of Generator Set andits accessories (including installation) in replacement of existing Generator Set of DPWH-BCDEO Network Room including the DE and ADE's Bldg. | Administrative Section | NP-53.9 - Small Value Procurement | 10/29/2020 | 10/29/2020 | 11/13/2020 | 11/18/2020 | GoP | 600,000.00 | | 600,000.00 | Generator Set |
| 2020-10-0054 200000100620000 | For the Conduct of 18-Day Campaign to End Violence Against Women (CY 2020) | Planning and Design Section | Shopping | 10/29/2020 | 10/29/2020 | 11/13/2020 | 11/19/2020 | GoP | 14,960.00 | | 14,960.00 | Face Masks and event materials |
| 2020-10-0055 310103100414000 | LOT 1: For use in DPWH-Bacolod City District Engineering Office | Administrative Section | NP-53.9 - Small Value Procurement | 11/12/2020 | 11/12/2020 | 11/25/2020 | 12/3/2020 | GoP | 54,500.00 | | 54,500.00 | Binding Machine, etc. |
| | LOT 3: For use in DPWH-Bacolod City District Engineering Office | Administrative Section | NP-53.9 - Small Value Procurement | 10/30/2020 | 10/30/2020 | 11/25/2020 | 12/3/2020 | GoP | 180,470.00 | | 180,470.00 | Door Closer, Door Knob, etc. |
| | LOT 4: For use in DPWH-Bacolod City District Engineering Office | Administrative Section | NP-53.9 - Small Value Procurement | 10/30/2020 | 10/30/2020 | 11/25/2020 | 12/3/2020 | GoP | 256,767.20 | | 256,767.20 | Fog Machine, Alcohol Dispenser, etc. |
| | LOT 5: For use in DPWH-Bacolod City District Engineering Office | Administrative Section | NP-53.9 - Small Value Procurement | 10/30/2020 | 10/30/2020 | 11/25/2020 | 12/3/2020 | GoP | 100,000.00 | | 100,000.00 | Water Dispenser |
| 2020-10-0056 300116202328000.EAO | For use in the Photocopier Machine (HP) under Construction Section, this office | Construction Section | Shopping | 10/30/2020 | 10/30/2020 | 11/19/2020 | 12/1/2020 | GoP | 27,000.00 | | 27,000.00 | Toner |
| 2020-10-0057 (20GG00007) 320101105000000.EA0 320101105081000.EA0 320101105081000.EA0 320101105081000.EA0 320101105085000.EA0 32010110508500.EA0 320102101326000.EA0 320102101326000.EA0 | Supply of Sub Soil Drilling Machine Laboratory Equipment with complete accessories for use in Soil Exploration and Analysis for Various Infrastructure Projects of DPWH – Bacolod City District Engineering Office | Quality Assurance Section | Competitive Bidding | 11/4/2020 | 11/4/2020 | 12/15/2020 | 12/21/2020 | GoP | 2,588,000.00 | | 2,588,000.00 | Sub-Soil Drilling Machine |
| | LOT 1: Supply of Laboratory Chemicals, Apparatus and Equipment for use in the Quality Assurance Laboratory, DPWH – Bacolod City District Engineering Office, Bacolod City | Quality Assurance Section | , Shopping | 11/6/2020 | 11/6/2020 | 11/20/2020 | 12/2/2020 | GoP | 21,120.00 | | 21,120.00 | Laboratory Chemiclas |
| (20GG00008) 40040000001000.EAO 310207100107000.EAO | LOT 2: Supply of Laboratory Chemicals, Apparatus and Equipment for use in the Quality Assurance Laboratory, DPWH – Bacolod City District Engineering Office, Bacolod City | Quality Assurance Section | Competitive Bidding | 11/4/2020 | 11/4/2020 | 12/15/2020 | 12/21/2020 | GoP | 2,257,638.00 | | 2,257,638.00 | Laboratory Equipment and accessories |
| 2020-11-0059 40040000001000.EAO | To purchase various Information Technology accessories for use in different Sections and Units of DPWH - Bacolod City District Engineering Office | BCDEO | Direct Contracting | 11/10/2020 | 11/10/2020 | 11/19/2020 | 12/1/2020 | GoP | 11,250.00 | | | Photocopier Parts |



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

Bacolod City District Engineering Office Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

| Code (PAP) | Procurement Program/Project | | | | | | | | | Remarks | | |
|--|--|--------------------------------|--------------------------------------|-------------------------------------|--------------------------------|--------------------|---------------------|-------|------------|---------|------------|---|
| | | End-User | | Advertisement/P osting of IB/REI | Submission/Op ening of Bids | Notice of Award | Contract Signing | Funds | Total | MOOE | со | (brief description of Program/Activity/ Project) |
| 310103100414000.EAO | To purchase various Information Technology accessories for use in different Sections and Units of DPWH - Bacolod City District Engineering Office | BCDEQ | NP-53.9 - Small Value Procurement | 11/11/2020 | 11/11/2020 | 11/24/2020 | 12/3/2020 | GoP | 491,776.50 | | 491,776.50 | IT accessories |
| 2020-11-0060 310102100385000.EAO | Supply of Construction materials for use in the improvement of multi- purpose building, this district, Bacolod City District Engineering Office | Administrative Section | NP-53.9 - Small Value Procurement | 11/11/2020 | 11/11/2020 | 11/24/2020 | 12/3/2020 | GoP | 326,510.12 | | 326,510.12 | Hardware and Construction Materials |
| 2020-11-0061 310103100414000 | LOT 1: For use in the repair of Service Vehicle Toyota Hi-Lux Pick-up with Temporary Plate No. 060406 assigned in the Construction Section, this Office | Construction Section | NP-53.9 - Small Value Procurement | 11/17/2020 | 11/17/2020 | 11/25/2020 | 12/3/2020 | GoP | 55,200.00 | | 55,200.00 | Outer Casing |
| 310103100414000.EAO | | Construction Section | Shopping | 11/17/2020 | 11/17/2020 | 11/25/2020 | 12/3/2020 | GoP | 44,100.00 | | 44,100.00 | Spare parts |
| | Outer Casing for use in service vehicles Toyota Hilux Pick-up (Temporary Plate No. 060402) and Toyota Hilux Pick-up (Temporary Plate No. 060410) for use in the Bacolod City District Engineering Office | Office of the D.E. | NP-53.9 - Small Value Procurement | 11/24/2020 | 11/24/2020 | 12/9/2020 | 12/15/2020 | GoP | 100,800.00 | | 100,800.00 | Outer Casing |
| 2020-11-0063 200000100034000 | LOT 1: Trolley for use to carry Inflatable Boat for FY 2021 Flood Control project and spare parts of service vehicles such as Ford Ranger ADA-6013, Mitsubishi Adventure with Temporary Plate No. 060408 and JMC Pick-up FAB-2232 for use in project implementation for FY 2021 Infrastructure program assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO | Planning and Design Section | NP-53.9 - Small Value Procurement | 11/24/2020 | 11/24/2020 | 12/9 <i>/</i> 2020 | 12/14/2020 | GoP | 110,400.00 | | 110,400.00 | Outer Casing |
| 200000100034000 | LOT 2: Trolley for use to carry Inflatable Boat for FY 2021 Flood Control project and spare parts of service vehicles such as Ford Ranger ADA-6013, Mitsubishi Adventure with Temporary Plate No. 060408 and JMC Pick-up FAB-2232 for use in project implementation for FY 2021 Infrastructure program assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO | Planning and Design Section | NP-53.9 - Small Value Procurement | 11/24/2020 | 11/24/2020 | 12/9/2020 | 12/14/2020 | GoP | 136,540.00 | | 136,540.00 | Spare parts |
| 200000100034000 | LOT 3: Trolley for use to carry inflatable Boat for FY 2021 Flood Control project and spare parts of service vehicles such as Ford Ranger ADA-6013, Mitsubishi Adventure with Temporary Plate No. 060408 and JMC Pick-up FAB-2232 for use in project implementation for FY 2021 Infrastructure program assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO | Planning and Design Section | NP-53.9 - Small Value Procurement | 11/24/2020 | 11/24/2020 | 12/9/2020 | 12/14/2020 | GoP | 150,000.00 | | 150,000.00 | Trolley/Trailer |
| 2020-12-0064 | IT Equipment for use in the preparation of Right-of-Way Action Plan (RAP) and Environmental Assessment (EIA) Documents and other related activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO | Planning and Design Section | NP-53.9 - Small Value Procurement | 12/3/2020 | 12/3/2020 | 12/21/2020 | 12/29/2020 | GoP | 174,500.00 | | 174,500.00 | Laptop Computer and External Hard Drive |
| 2020-12-0065 200000100034000 | IT Equipment for use in the Conduct of Feasibility Study/Pre- Feasibility/Preliminary Detailed Engineering (PDE) Activities for Region VI assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office | Planning and Design Section | NP-53.9 - Small Value Procurement | 12/3/2020 | 12/3/2020 | 12/21/2020 | 12/29/2020 | GoP | 794,000.00 | | 794,000.00 | IT Equipment |
| 2020-12-0066 200000100507000 | LOT 1: IT Equipment for use in PCMA Application, for Bridge and other Public Works Design and other related activities assigned and Triple-ply Facemask use as Personal Protective Equipment of the Planning and Design Section of this District, DPWH - Bacolod City DEO | Planning and Design Section | NP-53.9 - Small Value Procurement | 12/3/2020 | 12/3/2020 | 12/21/2020 | 12/29/2020 | GoP | 170,000.00 | | 170,000.00 | Laptop Computer |



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

Bacolod City District Engineering Office Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

| Code (PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Sched | ule for Each Pro | ocurement Ac | tivity | Source of | Estim | Remarks | | |
|---|---|--------------------------------|--------------------------------------|-------------------------------------|--------------------------------|--------------------|---------------------|-----------|------------|------------|------------|---|
| | | End-User | | Advertisement/P osting of IB/REI | Submission/Op ening of Bids | Notice of Award | Contract Signing | Funds - | Total | MOOE | CO | (brief description of Program/Activity/ Project) |
| 20000010050700 | LOT 2: IT Equipment for use in PCMA Application, for Bridge and other Public Works Design and other related activities assigned and Triple-ply Facemask use as Personal Protective Equipment of the Planning and Design Section of this District, DPWH - Bacolod City DEO | Planning and Design Section | Shopping | 12/3/2020 | 12/3/2020 | 12/21/2020 | 12/29/2020 | GoP | 30,000.00 | | 30,000.00 | Face Masks |
| 2020-12-0067 200000100017000 | LOT 1: To supply various materials for use in Patching of Potholes, Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guardrails along National Roads and Bridges, assigned in the Maintenance Section, this District | Maintenance Section | NP-53.9 - Small Value Procurement | 12/3/2020 | 12/3/2020 | 12/16/2020 | 12/22/2020 | GoP | 440,000.00 | 440,000.00 | | Hot Asphalt 60/70, and Blown (Hard) Asphalt |
| 200000100017000 | LOT 2: To supply various materials for use in Patching of Potholes, Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guardrails along National Roads and Bridges, assigned in the Maintenance Section, this District | Maintenance Section | NP-53.9 - Small Value Procurement | 12/3/2020 | 12 <i>/</i> 3/2020 | 12/16/2020 | 12/22/2020 | GoP | 474,000.00 | 474,000.00 | | Thermoplastic Paints |
| 2020-12-0068 200000100017000 | To supply fuel for use in various Service Vehicles and Equipment assigned in the Maintenance Section, this District | Maintenance Section | NP-53.9 - Small Value Procurement | 12/3/2020 | 12/3/2020 | 12/16/2020 | 12/21/2020 | GoP | 615,000.00 | 615,000.00 | | Diesel and Gasoline Fuel |
| 2020-12-0069 200000100618000 | Smartphone for use in actual Geotagging and Georeferencing of Trees and Structures affected by the proposed projects for the purpose of Environmental Inventories and Permits and preparation of Right-of-Way Action Plan (RAP) assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO | Planning and Design Section | NP-53.9 - Small Value Procurement | 12/7/2020 | 12 <i>П1</i> 2020 | 12/23/2020 | 1/5/2021 | GoP | 225,000.00 | | 225,000.00 | Smart Phone |
| 2020-12-0070 200000100507000 | Smartphone for use in the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and other RBIA related activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO | Planning and Design Section | Shopping | 12/7/2020 | 12/7/2020 | 12/23/2020 | 1/5/2021 | GoP | 45,000.00 | | 45,000.00 | Smart Phone |
| 2020-12-0071 200000100034000 | Smartphone for use in actual Geotagging of projects, Video Conferencing/Communicating using Zoom Application/Viber/Messenger and Microsoft Office Ready and for use in other related activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO | Planning and Design Section | NP-53.9 - Small Value Procurement | 12/7/2020 | 12/7/2020 | 12/23/2020 | 1/5/2021 | GoP | 270,000.00 | | 270,000.00 | Smart Phone |
| 2020-12-0072 | Supply of document camera for use in the various activity at the Quality Assurance Section, this district, DPWH-Bacolod City District Engineering Office | Quality Assurance Section | NP-53.9 - Small Value Procurement | 12/14/2020 | 12/14/2020 | 12/28/2020 | 1/5/2021 | GoP | 118,720.00 | | 118,720.00 | Document Camera and Camera Bag |
| 2020-12-0073 200000100034000 | For use in various unit head of the Planning and Design Section of this District, DPWH - Bacolod City DEO | Planning and Design Section | NP-53.9 - Small Value Procurement | 12/14/2020 | 12/14/2020 | 12/28/2020 | 1/5/2021 | GoP | 54,000.00 | | 54,000.00 | Sr. Executive Chairs |
| 2020-12-0074 310102100513000.EAO | To supply equipment unit for use in the daily activities of Maintenance Point Person (MPP) along various national roads and bridges, assigned in the Maintenance Section, this District | Maintenance Section | NP-53.9 - Small Value Procurement | 12/14/2020 | 12/14/2020 | 12/28/2020 | 1/5/2021 | GoP | 422,250.00 | | 422,250.00 | VHF Repeater (Repeater System) and Portable Transceiver |
| 2020-12-0075 | LOT 1: For use in DPWH-Bacolod City District Engineering Office | Administrative Section | NP-53.9 - Small Value Procurement | 12/14/2020 | 12/14/2020 | 12/28/2020 | 1/5/2021 | GoP | 141,204.00 | | 141,204.00 | Furniture |
| | LOT 2: For use in DPWH-Bacolod City District Engineering Office | Administrative Section | NP-53.9 - Small Value Procurement | 12/14/2020 | 12/14/2020 | 12/28/2020 | 1/5/2021 | GoP | 132,300.00 | | 132,300.00 | Hardware Supplies |
| 2020-12-0076 300117206827000.EAO 300117206830000.EAO | For the office supplies and District Newsletter production in the Office of the Assistant District Engineer/ Public Information Staff of Bacolod City District Engineering Office | | NP-53.9 - Small Value Procurement | 12/14/2020 | 12/14/2020 | 12/28/2020 | 1/5/2021 | GoP | 63,469.40 | | 63,469.40 | Office Supplies |



Bacolod City District Engineering Office Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Sched | ule for Each Pr | ocurement Ac | tivity | Source of | Estim | Remarks | | |
|--|---|------------------------------|--------------------------------------|-------------------------------------|--------------------------------|--------------|---------------------|-----------|------------|------------|------------|---|
| | | | | Advertisement/P osting of IB/REI | Submission/Op ening of Bids | | Contract Signing | - Funds - | Total | MOOE | co | (brief description of Program/Activity/ Project) |
| 2020-12-0077 310101100339000.EAO | LOT 1: Supply of various spare parts for use in the repair/replacement of service vehicles with plate nos. 060405, 060407 & 060409, assigned at the Quality Assurance Section, this District, Bacolod City District Engineering Office | Quality Assurance Section | NP-53.9 - Small Value Procurement | 12/14/2020 | 12/14/2020 | 12/28/2020 | 1/5/2021 | GoP | 58.800.00 | | 58,800.00 | Outer Casing |
| 310101100339000.EAO | LOT 2: Supply of various spare parts for use in the repair/replacement of service vehicles with plate nos. 060405, 050407 & 050409, assigned at the Quality Assurance Section, this District, Bacolod City District Engineering Office | Quality Assurance Section | NP-53.9 - Small Value Procurement | 12/14/2020 | 12/14/2020 | 12/28/2020 | 1/5/2021 | GoP | 237,819.75 | | 237,819.75 | Spare parts |
| 2020-12-0078 300108200257000.EAO 300117206830000.EAO | For use in two (2) months drinking water consumption of Employees of DPWH-Bacolod City District Engineering Office | BCDEO | Shopping | 12/14/2020 | 12/14/2020 | 12/28/2020 | 1/5/2021 | GoP | 30,000.00 | | 30,000.00 | Purified Drinking Water |
| | | Maintenance Section | NP-53.9 - Small Value Procurement | 12/14/2020 | 12/14/2020 | 12/28/2020 | 1/5/2021 | GoP | 415,000.00 | 415,000.00 | | Aggregates |
| 200000100017000 | LOT 2: Supply of various materials for use in the Const./Repair of Manhole/Drainage, Signages and other Maintenance Activities along National Roads and Bridges, assigned in the Maintenance Section, this District | Maintenance Section | NP-53.9 - Small Value Procurement | 12/14/2020 | 12/14/2020 | 12/28/2020 | 1/5/2021 | GoP | 580,970.00 | 580,970 00 | | Construction materials |
| 310101100339000.EAO | Isuzu Fuego Pick-up with Temporary Plate Nos. 060403, 060405 and | Construction Section | NP-53.9 - Small Value Procurement | 12/14/2020 | 12/14/2020 | 12/28/2020 | 1/5/2021 | GoP | 128,160.00 | | 128,160.00 | Outer Casing |
| 310101100339000.EAO 310207100107000.EAO | LOT 2: Various Spareparts for use in the Repair of Service Vehicles Isuzu Fuego Pick-up with Temporary Plate Nos. 060403, 060405 and Service Vehicle with Plate No, SKA-466 for use in Project Implementation assigned in the Construction Section, this Office | Construction Section | NP-53.9 - Small Value Procurement | 12/14/2020 | 12/14/2020 | 12/28/2020 | 1/5/2021 | GoP | 182,844.00 | | 182,844.00 | Spare parts |
| 2020-12-0081 | To purchase various Personal Protective Equipment (PPE) for use in the Maintenance Point Person (MPP's) daily activities and for service vehicle / equipment drivers of DPWH along various national roads and bridges, this district | Maintenance Section | NP-53.9 - Small Value Procurement | 12/14/2020 | 12/14/2020 | 12/28/2020 | 1/5/2021 | GoP | 714,000.00 | 714,000.00 | | PPE |
| 2020-12-0082 | LOT 1: Supply of IT accessories for the Network Room and DPWH - Bacolod City DEO | ICTS | NP-53.9 - Small Value Procurement | 12/14/2020 | 12/14/2020 | 12/28/2020 | 1/5/2021 | GoP | 70,500.00 | | 70,500.00 | IT Accessories |
| 10-10-10-10-10-10-10-10-10-10-10-10-10-1 | LOT 2: Supply of IT accessories for the Network Room and DPWH - Bacolod City DEO | ICTS | Shopping | 12/14/2020 | 12/14/2020 | 12/28/2020 | 1/5/2021 | GoP | 10,000.00 | | 10,000.00 | Hand Truck and Ladder |
| 2020-12-0083 300103202552000.EAO | LOT 1: For disaster preparedness activities of DPWH-Bacolod City District Engineering Office | BCDEO | NP-53.9 - Small Value Procurement | 12/14/2020 | 12/14/2020 | 12/28/2020 | 1/5/2021 | GoP | 122,176.75 | | 122,176.75 | Medical Supplies |
| 300103202552000.EAO | LOT 2: For disaster preparedness activities of DPWH-Bacolod City District Engineering Office | BCDEO | Shopping | 12/14/2020 | 12/14/2020 | 12/28/2020 | 1/5/2021 | GoP | 26,040.00 | | 26,040.00 | PPE Supplies and rescue equipment |
| 300103202552000.EAO | LOT 3: For disaster preparedness activities of DPWH-Bacolod City District Engineering Office | BCDEO | Shopping | 12/14/2020 | 12/14/2020 | 12/28/2020 | 1/5/2021 | GoP | 6,500.00 | | 6,500.00 | Oxygen Tank |
| 2020-12-0084 300108200257000.EAO 300108200256000.EAO | Audio Equipment for use in the Conference Room of DPWH - Bacolod City DEO | Administrative Section | Shopping | 12/14/2020 | 12/14/2020 | 12/28/2020 | 1/5/2021 | GoP | 31,250.00 | | 31,250.00 | Audio Equipment |



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

Bacolod City District Engineering Office Zardonyx St., City Heights Subd., Brgy. Taculing, Bacolod City

(DPWH BACOLOD CITY DISTRICT ENGINEERING OFFICE) Updated Annual Procurement Plan (GOODS & SERVICES) for FY 2020

| Code (PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Sched | ule for Each Pro | ocurement Ac | tivity | Source of | Estin | Remarks | | |
|--|--|--------------------------------|--------------------------------------|-------------------------------------|--------------------------------|--------------|---------------------|-----------|---------------|---------------|---------------|--|
| | | End-User | | Advertisement/P osting of IB/REI | Submission/Op ening of Bids | | Contract Signing | Funds | Total | MOOE | co | (brief description of Program/Activity/ Project) |
| 2020-12-0085 2000001000340 00 | LOT 1: Rectangular Table Folding and other materials; Office Supplies for use in Planning and Design Section of this District, DPWH - BCDEO | Planning and Design Section | Shopping | 12/18/2020 | 12/18/2020 | 12/28/2020 | 1/5/2021 | GoP | 45,251.00 | | 45,251.00 | Hardware supplies and materials |
| 200000100034000 | LOT 2: Rectangular Table Folding and other materials; Office Supplies for use in Planning and Design Section of this District, DPWH - BCDEO | Planning and Design Section | NP-53.9 - Small Value Procurement | 12/18/2020 | 12/18/2020 | 12/28/2020 | 1/5/2021 | GoP | 54,749.00 | | 54,749.00 | Office supplies |
| 300108200257000.EAO | Upgrade current closed circuit television (CCTV) and purchase additional camera to be place on different strategic area of DPWH - Bacolod City District Engineering Office | Administrative Section | NP-53.9 - Small Value Procurement | 12/19/2020 | 12/19/2020 | 12/28/2020 | 1/5/2021 | GoP | 506,500.00 | | 506,500.00 | CCTV |
| 2020-12-0087 300203101229000.EAO 300117206827000.EAO | LOT 1: Purchase of security supplies and equipment for use of watchmen assigned in DPWH - Bacolod City District Engineering Office | Administrative Section | Shopping | 12/18/2020 | 12/18/2020 | 12/28/2020 | 1/5/2021 | GoP | 6,252.00 | | | Two Way Radio / Transceiver |
| | LOT 2: Purchase of security supplies and equipment for use of watchmen assigned in DPWH - Bacolod City District Engineering Office | Administrative Section | Shopping | 12/18/2020 | 12/18/2020 | 12/28/2020 | 1/5/2021 | GoP | 11,288.00 | | | 26" Expandable Police Baton, Whistle; good quality, etc. |
| 200000100023000 | Maintenance/Repair of infrastructure Facilities and Other Related Activities - Maintennce Services for Automated Traffic Data Collection Program | Planning and Design Section | Shopping | 12/18/2020 | 12/18/2020 | 12/28/2020 | 1/5/2021 | GoP | 18,613.00 | | 18,613.00 | Janitorial Supplies |
| 2020-12-0089 310101100338000.EAO | To supply tires for use in service vehicle Toyota innova with Plate No. 060433 assigned in the Finance Section, this district | Finance Section | Shopping | 12/18/2020 | 12/18/2020 | 12/28/2020 | 1/5/2021 | GoP | 30,000.00 | | 30,000.00 | Outer Casing |
| 2020-12-0090 200000100017000 | To supply tires for use in service vehicle Toyota Pick-up Hilux with Plate NO. 060410 assigned in the Maintenance Section, this district | Maintenance Section | Shopping | 12/18/2020 | 12/18/2020 | 12/28/2020 | 1/5/2021 | GoP | 34,000.00 | 34,000.00 | | Outer Casing |
| | | TOTAL | | | | | | | 40,322,482.61 | 11,461,619.40 | 28,860,863.21 | |

Prepared by:-

HELEN'S ESPERANCILLA

Engineer III/Head, BAC Secretariat

Recommended by:

RAMON \$. BELLEZA, JR.

Chairperson, BAC

Approved by:

JAIME S.L. JAVELLAN

District Engineer

| | | | Is this an | | Schedul | e of Each P | rocuremen | t Activity | | Estimated Budget | | | |
|-----------------------------|---|------------------|---------------------------------------|------------------------|-------------------------|------------------------------|------------------|---------------------|--|------------------|----------|------|---|
| Code (PAP) | Procurement Project | PMO/ End-user | Early Procurem ent Activity? (Yes/No) | nt | Advt./Post ing of IB | Submn/O pening of Bids | Notice of | Contract Signing | Source of Funds | Total | MOOE | со | Remarks (Brief Descriptio n of Project) |
| 20CSGC01 200000100034000 | Conduct of Preliminary Detailed Engineering (Geotechnical Exploration) of Lupit River, Magsungay River, Pahanocoy Creek, Catmon Creek, Vito Creek, Sum-ag River, Mandalagan River, Banago River, Mambuloc Creek, Cabalagnan Creek and Alangilan Bridge (B00338NR) | DPWH | No | Competitive Bidding | March 5-11, 2020 | June 10, 2020 | June 24, 2020 | June 29, 2020 | FY 2020 RA 11465 Regular 2020 CURRENT (PDE) | 5,000,000.00 | | | Geotechnical Exploration |
| | | | | | | | | | TOTAL | | 5,000,00 | 0.00 | - |

Prepared By:

HELEN S. ESPERANCILLA Engineer III, Head-Procurement Staff Recommended By:

RAMON S. BELLEZA, JR.
BAC Chairperson

Approved By:

JAIME SJ. JAVELLANA

District Engineer