

## DPWH Bacolod City District Engineering Office FY 2021 Updated Final APP-Non CSE (changes within 2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
					Advt./Posti ng of IB	Submn/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
I. Civil Works													
21GO0001 310101100463000	Preventive Maintenance of Road: Asphalt Overlay - Bacolod North Rd K0003+000 - K0003+325, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 14-20, 2020	January 5, 2021	September 2, 2021	September 8, 2021	GoP	10,600,000.00			Preventive Maintenance of Road
21GO0002 310101100464000	Preventive Maintenance of Road: Asphalt Overlay - Bacolod South Rd – K0003+277 – K0004+085, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 17-23, 2020	December 7, 2020	January 27, 2021	February 5, 2021	GoP	22,739,000.00			Preventive Maintenance of Road
21GO0003 310102100587000	Preventive Maintenance of Road: Asphalt Overlay - Bacolod Circumferential Rd – K0003+(-471) - K0003+000, K0003+(-535) - K0003+(-471), K0003+000 - K0003+264, K0003+307 - K0004+946, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 17-23, 2020	December 7, 2020	February 11, 2021	February 16, 2021	GoP	52,808,000.00			Preventive Maintenance of Road
21GO0004 310105100575000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road - Secondary Road - Bacolod Circumferential Rd- K0011+433 - K0011+520, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 13-19, 2020	December 3, 2020	January 27, 2021	February 5, 2021	GoP	7,287,000.00			Preventive Maintenance of Road
21GO0005 310105100576000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road- Secondary Roads: Sto. Niño Banago Rd (North)- K0001+ (-013)- K0001+000, K0001+ (-018)- K0001+ (-013), K0001+ 000- K0001+030, K0001+ 102- K0001+ 107, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 11-17, 2020	December 7, 2020	January 27, 2021	February 5, 2021	GoP	2,323,000.00			Rehabilitation/Reconstruction/Upgrading of Road
21GO0009 310304100769000	Rehabilitation/Major Repair of Bridge – Magsungay Br. 1 (B00320NR) along Bacolod South Road, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 26-December 2, 2020	December 15, 2020	January 27, 2021	February 5, 2021	GoP	6,500,000.00			Rehabilitation/Major Repair of Bridge
21GO0012 320101106890000	Construction of Revetment with Floodwall along Lupit River, Phase 5, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 11-17, 2020	December 10, 2020	January 27, 2021	February 5, 2021	GoP	35,000,000.00			Revetment with Floodwall
21GO0013 320101106891000	Construction of Revetment with Floodwall in Magsungay River, Phase 5, Bacolod City	BCDEO	Yes	Competitive Bidding	November 13-19, 2020	December 3, 2020	January 27, 2021	February 5, 2021	GoP	45,000,000.00			Revetment with Floodwall
21GO0014 320101106896000	Construction of Revetment - Construction of Revetment with Floodwall including Improvement of Riverbank (with Esplanade) along Sum-ag River, Bacolod City	BCDEO	No	Competitive Bidding	December 30, 2020 - January 5, 2021	January 20, 2021	April 8, 2021	April 16, 2021	GoP	22,000,000.00			Revetment with Floodwall
21GO0015 300203101693000	Construction/Improvement of Access Road - Arceo-Alegria Road leading Murcia Proper gateway to various Mountain Resort, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 13-19, 2020	December 3, 2020	January 27, 2021	February 5, 2021	GoP	10,000,000.00			Access Road
21GO0016 300203101695000	Construction/Improvement of Access Road - Hernaez Street leading to Murcia Proper and Mambukal Resort, Brgy. Mansilingan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 11-17, 2020	December 10, 2020	January 27, 2021	February 5, 2021	GoP	15,284,000.00			Access Road
21GO0017 300104222706000	Construction of Multi-Purpose Building – Construction of Multi – Purpose Building (Covered Court) at Prk. Bagong Hilway (Abada Escay), Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 7-13, 2020	January 4, 2021	February 2, 2021	February 8, 2021	GoP	4,000,000.00			Construction of MPB
21GO0018 300104222707000	Construction of Multi-Purpose Building- Construction of Multi-Purpose Building (Covered Court) DPWH BCDEO Brgy. Taculing, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	December 4-10, 2020	December 23, 2020	January 27, 2021	February 5, 2021	GoP	4,000,000.00			Construction of MPB
21GO0019 300104222712000	Construction of Multi-Purpose Building (GYM) at Brgy. Handumanan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 11-17, 2020	December 1, 2020	January 27, 2021	February 5, 2021	GoP	3,000,000.00			Construction of MPB
21GO0020 300104222719000	Construction of Multi Purpose Building - Construction/Rehabilitation of Multi-Purpose Building (Barangay Hall) at Barangay 29, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	December 4-10, 2020	December 23, 2020	January 27, 2021	February 5, 2021	GoP	6,000,000.00			Construction/Rehabilitation of MPB

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21GO0021 300104222720000	Construction of Multi Purpose Building-Construction/Rehabilitation of Multi-Purpose Building (Barangay Hall) at Barangay 9, Bacolod City	BCDEO	No	Competitive Bidding	December 30, 2020 - January 5, 2021	January 20, 2021	February 2, 2021	February 8, 2021	GoP	3,000,000.00			Construction/Rehabilitation of MPB
21GO0022 300104222721000	Construction of Multi-Purpose Building- Construction/Rehabilitation of Multi-Purpose Building (Barangay Hall) at Barangay Montevista, Bacolod City	BCDEO	Yes	Competitive Bidding	December 4-10, 2020	December 23, 2020	February 11, 2021	February 16, 2021	GoP	4,000,000.00			Construction/Rehabilitation of MPB
21GO0023 300104222722000	Construction/ Rehabilitation of Multi-Purpose Building (Barangay Health Center) Various Barangays, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	December 9-15, 2020	December 29, 2020	February 2, 2021	February 8, 2021	GoP	10,000,000.00			Construction/Rehabilitation of MPB
21GO0024 300104222723000	Construction/Rehabilitation of Multi-Purpose Building (GYM) at Brgy. Villamonte, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 11-17, 2020	December 1, 2020	January 27, 2021	February 5, 2021	GoP	3,000,000.00			Construction/Rehabilitation of MPB
21GO0025 300104222724000	Construction of Multi Purpose Building – Construction/Rehabilitation of Multi-Purpose Building, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 9-15, 2020	January 11, 2021	September 24, 2021	September 30, 2021	GoP	50,000,000.00			Construction/Rehabilitation of MPB
21GO0026 300104222725000	Rehabilitation/Major Repair of Multi Purpose Building – Rehabilitation of Multi-Purpose Building (Gym) at Barangay 4, Bacolod City	BCDEO	Yes	Competitive Bidding	November 26-December 2, 2020	December 15, 2020	January 27, 2021	February 5, 2021	GoP	3,000,000.00			Rehabilitation of MPB
21GO0027 300117209424000	Construction/Rehabilitation of Existing Local Roads, Brgy. Bata, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 11-17, 2020	December 1, 2020	January 27, 2021	February 5, 2021	GoP	3,000,000.00			Construction/Rehabilitation of Local Road
21GO0028 300117209425000	Construction of Concrete Road - Construction/Rehabilitation of Existing Local Roads, Barangay Cabug, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 13-19, 2020	December 3, 2020	January 27, 2021	February 5, 2021	GoP	3,000,000.00			Construction/Rehabilitation of Local Road
21GO0029 300117209426000	Construction/Rehabilitation of Existing Local Roads, Brgy. Estefania, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 11-17, 2020	December 7, 2020	January 27, 2021	February 5, 2021	GoP	4,000,000.00			Construction/Rehabilitation of Local Road
21GO0030 300117209427000	Construction of Concrete Road - Construction/Rehabilitation of Existing Local Roads, Barangay Handumanan, Bacolod City	BCDEO	Yes	Competitive Bidding	November 11-17, 2020	December 1, 2020	January 27, 2021	February 5, 2021	GoP	6,000,000.00			Construction/Rehabilitation of Local Road
21GO0031 300117209428000	Construction/Rehabilitation of Existing Local Roads, Brgy. Mansilingan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 11-17, 2020	December 1, 2020	January 27, 2021	February 5, 2021	GoP	6,000,000.00			Construction/Rehabilitation of Local Road
21GO0032 300117209429000	Construction of Concrete Road - Construction/Rehabilitation of Existing Local Roads, Barangay Pahanocoy, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 13-19, 2020	December 3, 2020	January 27, 2021	February 5, 2021	GoP	3,000,000.00			Construction/Rehabilitation of Local Road
21GO0033 300117209430000	Construction of Concrete Road - Construction/ Rehabilitation of Existing Local Roads, Barangay Sum-ag, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 13-19, 2020	December 3, 2020	January 27, 2021	February 5, 2021	GoP	3,000,000.00			Construction/Rehabilitation of Local Road
21GO0034 300117209431000	Construction of Concrete Road - Construction/Rehabilitation of Existing Local Roads, Brgy. Taculing, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 17-23, 2020	December 7, 2020	January 27, 2021	February 5, 2021	GoP	4,000,000.00			Construction/Rehabilitation of Local Road
21GO0035 300117209432000	Construction of Concrete Road – Construction/Rehabilitation of Existing Roads, Bacolod City	BCDEO	No	Competitive Bidding	December 7-13, 2020	January 4, 2021	February 2, 2021	February 8, 2021	GoP	34,000,000.00			Construction/Rehabilitation of Road
21GO0036 300119200522000	Construction of Bridge- Construction/Rehabilitation of Foot Bridges, Bacolod City	BCDEO	Yes	Competitive Bidding	December 7-13, 2020	December 28, 2020	February 2, 2021	February 8, 2021	GoP	4,000,000.00			Construction/Rehabilitation of Foot Bridge
21GO0037 300121201185000	Construction of Water Supply Systems - Construction/Rehabilitation of Water Systems, Bacolod City	BCDEO	No	Competitive Bidding	November 26-December 2, 2020	January 8, 2021	January 27, 2021	February 5, 2021	GoP	10,000,000.00			Construction/Rehabilitation of Water System

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21GO0038 300104222699000	Construction of Multi-Purpose Building- Construction (Completion) of Multi-Purpose Building (Covered Court and Stage), Luis B. Puentevella Elementary School, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 22-28, 2020	January 11, 2021	February 2, 2021	February 8, 2021	GoP	1,500,000.00			Construction (Completion) of MPB
21GO0039 300104222701000	Construction of Multi Purpose Building – Construction (Completion) of Multi-Purpose Building (Gym), Barangay 7, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	January 21-27, 2021	February 11, 2021	March 12, 2021	March 18, 2021	GoP	2,000,000.00			Construction (Completion) of MPB
21GO0040 300104222702000	Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building Alberto D. Arceo Sr. Elementary School, Barangay Alangilan, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 14-20, 2020	January 5, 2021	February 2, 2021	February 8, 2021	GoP	2,000,000.00			Construction (Completion) of MPB
21GO0041 300104222703000	Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building, Brgy. Granada, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	December 9-15, 2020	December 29, 2020	January 27, 2021	February 5, 2021	GoP	2,000,000.00			Construction (Completion) of MPB
21GO0043 300104222705000	Construction of Multi Purpose Building - Construction of Multi-Purpose Building (Covered Court with Stage), Barangay Pahanocoy, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	December 9-15, 2020	December 29, 2020	January 27, 2021	February 5, 2021	GoP	5,000,000.00			Construction of MPB
21GO0044 300104222708000	Construction of Multi Purpose Building – Construction of Multi-Purpose Building (Covered Court), Bacolod City National High School (Aljij Extension), Bacolod City	BCDEO	Yes	Competitive Bidding	December 3-9, 2020	December 23, 2020	January 27, 2021	February 5, 2021	GoP	2,000,000.00			Construction of MPB
21GO0045 300104222709000	Construction of Multi-Purpose Building- Construction of Multi-Purpose Building (Covered Court), Barangay Mandalagan, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	January 5-11, 2021	January 26, 2021	March 3, 2021	March 11, 2021	GoP	2,500,000.00			Construction of MPB
21GO0046 300104222710000	Construction of Multi-Purpose Building- Construction of Multi-Purpose Building (Covered Court) at Brgy. Granada, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 26-December 2, 2020	December 15, 2020	January 27, 2021	February 5, 2021	GoP	1,000,000.00			Construction of MPB
21GO0047 300104222711000	Construction of Multi Purpose Building – Construction of Multi-Purpose Building (Evacuation Center) at Barangay Cabug, Bacolod City	BCDEO	Yes	Competitive Bidding	December 3-9, 2020	December 23, 2020	January 27, 2021	February 5, 2021	GoP	1,500,000.00			Construction of MPB
21GO0050 300104222714000	Construction of Multi Purpose Building- Construction of Multi-Purpose Building Barangay Aljij, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	December 8-14, 2020	December 29, 2020	January 27, 2021	February 5, 2021	GoP	2,000,000.00			Construction of MPB
21GO0051 300104222715000	Construction of Multi Purpose Building- Construction of Multi-Purpose Building, Barangay Pahanocoy, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 22-28, 2020	January 11, 2021	February 11, 2021	February 16, 2021	GoP	2,000,000.00			Construction of MPB
21GO0052 300104222716000	Construction of Multi Purpose Building – Construction of Multi-Purpose Building, Barangay Sum-ag, Bacolod City	BCDEO	No	Competitive Bidding	December 7-13, 2020	January 4, 2021	January 27, 2021	February 5, 2021	GoP	3,500,000.00			Construction of MPB
21GO0053 300104222717000	Construction of MultiPurpose Building – Construction/Rehabilitation (Completion) of Multi-Purpose Building (Covered Court), Purok Villamar, Brgy. Estefania, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	December 3-9, 2020	December 23, 2020	January 27, 2021	February 5, 2021	GoP	2,000,000.00			Construction/Rehabilitation of MPB
21GO0054 300104222718000	Construction of Multi Purpose Building - Construction/Rehabilitation (Completion) of Multi-Purpose Building, Romanito Maravilla National High School, Brgy. Estefania, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 16-22, 2020	January 8, 2021	February 11, 2021	February 16, 2021	GoP	2,000,000.00			Construction/Rehabilitation of MPB
21GO0055 300104222726000	Rehabilitation/Major Repair of Multi-Purpose Building – Rehabilitation of Multi – Purpose Building Brgy. Mandalagan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	December 8-14, 2020	December 29, 2020	January 27, 2021	February 5, 2021	GoP	3,000,000.00			Rehabilitation of MPB
21GO0056 300104222727000	Rehabilitation/Major Repair of Multi Purpose Building- Rehabilitation of Multi-Purpose Building, Brgy. Tangub, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	December 7-13, 2020	December 28, 2020	January 27, 2021	February 5, 2021	GoP	3,000,000.00			Rehabilitation of MPB

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21GO0057 300109200995000	Construction of Drainage Structure – Construction (Completion) of Drainage System, Bacolod City National High School, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	December 7-13, 2020	December 28, 2020	January 27, 2021	February 5, 2021	GoP	2,000,000.00			Construction of Drainage System
21GO0058 300109200996000	Construction of Drainage Structure - Construction of Drainage System, Barangay Sum-ag, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	December 9-15, 2020	December 29, 2020	January 27, 2021	February 5, 2021	GoP	2,000,000.00			Construction of Drainage System
21GO0059 300109200997000	Construction of Drainage Structure – Construction of Drainage System, Barangay 32, Bacolod City	BCDEO	No	Competitive Bidding	January 7-13, 2021	January 28, 2021	February 2, 2021	February 8, 2021	GoP	2,000,000.00			Construction of Drainage System
21GO0060 300109200998000	Construction of Drainage Structure – Construction of Drainage System, Barangay 4, Bacolod City	BCDEO	Yes	Competitive Bidding	December 4-10, 2020	December 23, 2020	January 27, 2021	February 5, 2021	GoP	2,000,000.00			Construction of Drainage System
21GO0061 300109200999000	Construction of Drainage Structure- Construction of Drainage System, Barangay Estefania, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	November 11-17, 2020	December 1, 2020	January 27, 2021	February 5, 2021	GoP	2,500,000.00			Construction of Drainage System
21GO0062 300109201000000	Construction of Drainage Structure – Construction of Drainage System, Barangay Villamonte, Bacolod City	BCDEO	Yes	Competitive Bidding	December 3-9, 2020	December 23, 2020	January 27, 2021	February 5, 2021	GoP	2,000,000.00			Construction of Drainage System
21GO0063 300117209422000	Construction of Barangay Roads, Barangay Cabug, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	December 8-14, 2020	December 29, 2020	January 27, 2021	February 5, 2021	GoP	4,000,000.00			Construction of Road
21GO0064 300117209423000	Construction/Rehabilitation (Completion) of Local Road, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	January 7-13, 2021	January 28, 2021	February 11, 2021	February 16, 2021	GoP	7,500,000.00			Construction/Rehabilitation of Road
21GO0065 300121201179000	Construction of Water Supply System – Construction of Water System II (Overhead Water Tank), Bacolod City National High School, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 7-13, 2020	January 22, 2021	September 24, 2021	September 30, 2021	GoP	2,000,000.00			Construction of Water System
21GO0066 300121201180000	Construction of Water Supply Systems – Construction of Water System II (Overhead Water Tank), Barangay Banago, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 7-13, 2020	January 18, 2021	September 24, 2021	September 30, 2021	GoP	4,000,000.00			Construction of Water System
21GO0067 300121201181000	Construction of Water Supply System – Construction of Water System II (Overhead Water Tank), Barangay Cabug, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	December 7-13, 2020	December 28, 2020	September 24, 2021	September 30, 2021	GoP	2,000,000.00			Construction of Water System
21GO0068 300121201182000	Construction of Water Supply Systems - Construction of Water System II (Overhead Water Tank), Barangay Tangub, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	December 7-13, 2020	December 28, 2020	September 24, 2021	September 30, 2021	GoP	2,000,000.00			Construction of Water System
21GO0070 300203101694000	Reconstruction to Concrete Pavement - B.S. Aquino Drive (From San Juan St. leading to Mambucal Resort), Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	December 7-13, 2020	December 28, 2020	January 27, 2021	February 5, 2021	GoP	15,000,000.00			Reconstruction to Concrete Pavement
21GO0071 300116204307000	Road Widening-Widening/Improvement of GM Cordova Ave. (Buri Road), Mandalagan, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	January 22-28, 2021	February 11, 2021	March 3, 2021	March 11, 2021	GoP	42,000,000.00			Road Widening
21GO0072 310102100709000	Preventive Maintenance of Road: Asphalt Overlay - Bacolod Circumferential Road K0003+(-543)+K0003+(-222), K0006+040-K0007+000, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 14-20, 2020	January 5, 2021	September 2, 2021	September 8, 2021	GoP	38,824,000.00			Preventive Maintenance of Road
21GO0073 300108200376000	Construction/Improvement of Drainage System, Barangay 28, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	January 21-27, 2021	February 11, 2021	September 24, 2021	September 30, 2021	GoP	2,000,000.00			Construction/Improvement of Drainage
21GO0074 320101106893000	Construction of Revetment - Construction of Revetment with Floodwall including Improvement of Riverbank (with Esplanade) along Catmon Creek, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 14-20, 2020	January 5, 2021	September 24, 2021	September 30, 2021	GoP	35,000,000.00			Revetment with Floodwall
21GO0075 320101106894000	Construction of Revetment – Construction of Revetment with Floodwall along Banago Creek, Phase 2, Bacolod City	BCDEO	No	Competitive Bidding	December 16-22, 2020	January 8, 2021	September 24, 2021	September 30, 2021	GoP	36,000,000.00			Revetment with Floodwall

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21GO0076 320101106895000	Construction of Revetment – Construction of Revetment w/ Floodwall Including Improvement of Riverbank (w/ Esplanade) along Lupit River, Phase 3, Bacolod City	BCDEO	No	Competitive Bidding	December 14-20, 2020	January 15, 2021	September 24, 2021	September 30, 2021	GoP	35,000,000.00			Revetment with Floodwall
21GO0077 320101106897000	Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Cabalagnan Creek, Barangay Pahanocoy, Bacolod City	BCDEO	No	Competitive Bidding	December 29, 2020 - January 4, 2021	January 18, 2021	September 24, 2021	September 30, 2021	GoP	34,555,000.00			Construction of Flood Control Structure
21GO0078 320101106899000	Construction of Revetment with Floodwall along Banago Creek (Phase 2), Sta. 0+000 to Sta. 1+947, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 22-28, 2020	January 26, 2021	September 24, 2021	September 30, 2021	GoP	30,000,000.00			Revetment with Floodwall
21GO0079 300103203583000	Construction/Rehabilitation of Multi-Purpose Building, Negros Occidental Provincial Police Office, Barangay Estefania, Bacolod City	BCDEO	No	Competitive Bidding	December 22-28, 2020	January 26, 2021	September 24, 2021	September 30, 2021	GoP	10,000,000.00			Construction/Rehabilitation of MPB
21GO0080 300211100156000	Installation of Road Safety Devices along Primary and Secondary Arterial Roads, Bacolod City	BCDEO	No	Competitive Bidding	December 24, 2020 - January 3, 2021	January 22, 2021	October 14, 2021	October 21, 2021	GoP	20,000,000.00			Road Safety Devices
21GO0081 320101106892000	Construction of Flood Control Structure, Barangay Pahanocoy, Phase 3, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 24, 2020 - January 3, 2021	January 22, 2021	September 24, 2021	September 30, 2021	GoP	36,000,000.00			Construction of Flood Control Structure
21GO0082 300103203584000	Construction/Rehabilitation of Multi-Purpose Building, Bacolod City Police Office, Barangay Alangilan, Bacolod City	BCDEO	No	Competitive Bidding	December 14-20, 2020	January 22, 2021	September 24, 2021	September 30, 2021	GoP	5,000,000.00			Construction/Rehabilitation of MPB
21GO0083 300106200729000	Construction/Rehabilitation of Flood Control Structure at Barangay 14, Bacolod City	BCDEO	No	Competitive Bidding	December 14-20, 2020	January 15, 2021	September 24, 2021	September 30, 2021	GoP	9,000,000.00			Construction/Rehabilitation of MPB
21GO0084 300116204306000	Construction/Improvement of Barangay Roads, Barangay Alijis, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	December 29, 2020 - January 4, 2021	January 18, 2021	September 24, 2021	September 30, 2021	GoP	3,000,000.00			Construction/Improvement of Road
21GO0085 300116204305000	Construction/Improvement of Barangay Roads, Barangay Handumanan, Bacolod City	BCDEO	No	Competitive Bidding	December 29, 2020 - January 4, 2021	January 18, 2021	September 24, 2021	September 30, 2021	GoP	3,000,000.00			Construction/Improvement of Road
21GO0086 300103203585000	Construction/Improvement of Multi-Purpose Building in Barangay Banago (Phase 2), Bacolod City	BCDEO	No	Competitive Bidding	December 24, 2020 - January 3, 2021	January 22, 2021	September 24, 2021	September 30, 2021	GoP	3,000,000.00			Construction/Improvement of MPB
21GO0087 300116204303000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Construction of Road, Jose Rizal St., Bacolod City	BCDEO	No	Competitive Bidding	December 29, 2020 - January 4, 2021	January 18, 2021	September 24, 2021	September 30, 2021	GoP	10,000,000.00			Construction of Road
21GO0088 300116204304000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Construction of Road, Galo St., Bacolod City	BCDEO	No	Competitive Bidding	December 30, 2020 - January 5, 2021	January 20, 2021	September 24, 2021	September 30, 2021	GoP	10,000,000.00			Construction of Road
21GO0089 300116204302000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Construction of Road, La Salle Avenue, Bacolod City	BCDEO	No	Competitive Bidding	December 29, 2020 - January 4, 2021	January 18, 2021	September 24, 2021	September 30, 2021	GoP	10,000,000.00			Construction of Road
21GO0090 300116204301000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Construction of Road, Luzuriaga St., Bacolod City	BCDEO	No	Competitive Bidding	January 5-11, 2021	January 26, 2021	September 24, 2021	September 30, 2021	GoP	20,000,000.00			Construction of Road

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Code (PAP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
					Advt./Posti ng of IB	Submn/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GO0094 300121201183000	Construction of Water Supply Systems – Construction/Rehab/Completion/Improvement/Repair Water System (Score Spaghab), Barangay Alijis, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	January 22-28, 2021	February 11, 2021	September 24, 2021	September 30, 2021	GoP	2,500,000.00			Construction of Water Supply System
21GO0095 300121201184000	Construction of Water Supply Systems – Construction/Rehab/Completion/Improvement/Repair Water System (Overhead Water Tank), Barangay Alijis, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	January 21-27, 2021	February 11, 2021	September 24, 2021	September 30, 2021	GoP	2,000,000.00			Construction of Water Supply System
21GO0096 300104222700000	Construction, Repair, Rehabilitation of Multi-Purpose Building (Public Market), Barangay Sum-ag, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	January 26-February 1, 2021	February 22, 2021	October 15, 2021	October 21, 2021	GoP	25,000,000.00			Construction of Water System
21GO0097 200000100020000	Repair/Maintenance of Revetment with Floodwall at Loygoy River, Brgy. Granada, Bacolod City	BCDEO	No	Competitive Bidding	April 22-28, 2021	May 11, 2021	May 20, 2021	May 24, 2021	MOOE		2,000,000.00		Revetment with Floodwall
21GO0098 300208100009000	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender – Responsive Facilities in Region VI	BCDEO	No	Competitive Bidding	April 28-May 4, 2021	May 18, 2021	June 10, 2021	June 21, 2021	GoP	1,856,250.00			Facilities for PWD and Elderlies/ Senior Citizens
21GO0099 300101200001000	Completion/Construction of 4 Storey – 4 Laboratory (2-Science Laboratory & 2-ICT w/ 4 Classroom) at Luisa Medel National High School, Brgy. Tangub, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	June 15-21, 2021	July 5, 2021	September 10, 2021	September 20, 2021	BEFF			12,785,885.00	Completion/ Construction
21GO0100 300101200001000	Completion/Construction of 4 Storey – 4 Laboratory (2-Science Laboratory & 2-ICT) at M.G. Medalla Integrated School, Brgy. Pahanocov, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	June 15-21, 2021	July 5, 2021	September 10, 2021	September 27, 2021	BEFF			2,265,650.00	Completion/ Construction
21GO0101 300116201297000	Concreting of Brgy. Vista Alegre FMR, Brgy. Vista Alegre, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	June 15-21, 2021	July 5, 2021	July 13, 2021	July 19, 2021	DA			12,500,000.00	Concreting of Road
21GO0102 300116201297000	Concreting of Brgy. Granada FMR, Brgy. Granada Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	June 15-21, 2021	July 5, 2021	July 13, 2021	July 19, 2021	DA			12,500,000.00	Concreting of Road
<b>TOTAL (Civil Works)</b>										<b>909,276,250.00</b>	<b>2,000,000.00</b>	<b>40,051,535.00</b>	
<b>II. Goods and Services</b>													
0001 310209100181000.EAO 310105100575000.EAO	To purchase supply of Diesel and Gasoline fuel for use in various Service Vehicles of DPWH - Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	2/17/2021	2/24/2021	3/2/2021	3/4/2021	GoP	832,707.50		832,707.50	Gasoline and Diesel Fuel
0002 200000100020000	T-shirt and Tarpaulin for the Conduct of CY 2021 National Women's Month Celebration	Planning and Design Section	No	NP-53.9 - Small Value Procurement	2/17/2021	2/24/2021	3/2/2021	3/4/2021	GoP	50,000.00		50,000.00	T-Shirt & Tarpaulin
0003 310103100548000.EAO 310105100575000.EAO	Purchase of photocopy machine spare parts for use in Administrative Section	Admin. Section	No	Direct Contracting	2/18/2021	2/23/2021	3/2/2021	3/5/2021	GoP	36,844.00		36,844.00	Photocopier parts
0004 100000100001000	For use in Epson L151SU and Brother DCP-L2550DW Printers assigned in the Procurement Unit, this District	Procurement Unit	No	Shopping	2/22/2021	2/24/2021	3/5/2021	3/9/2021	GoP	22,644.00		22,644.00	Printer Inks and cartridge
0005 310101100448000.EAO 310103100548000.EAO	For use in develop new 206 Photocopier machine with serial no. A8A6141000147 (w/o Feeder) assigned in the Procurement Unit, this District	Procurement Unit	No	Direct Contracting	2/23/2021	3/1/2021	3/3/2021	3/4/2021	GoP	36,844.00		36,844.00	Photocopier parts
0006 310101100448000.EAO	For use in the Procurement Unit, this District	Procurement Unit	No	Shopping	2/26/2021	3/5/2021	3/12/2021	3/16/2021	GoP	37,500.00		37,500.00	Blue Hardbound Folder w/ Logo

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Code (PAP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
					Advt./Posti ng of IB	Submn/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GGO0001 200000100034000	Rental of service vehicle (with Fuel and Driver) used to convey surveyors for the: a.) Conduct Validation on proposed FY 2022 Projects based on RBP	Planning and Design Section	No	NP-53.9 - Small Value Procurement	3/19/2021	3/26/2021	4/13/2021	4/15/2021	GoP	60,000.00		60,000.00	Service Vehicle Rental (w/ fuel and driver)
0007 300117206827000.EAO	Supply of construction materials for use in the repair/improvement of QAS Bodega, this district, Bacolod City District Engineering Office	Quality Assurance Section	No	Shopping	3/19/2021	3/26/2021	4/6/2021	4/8/2021	GoP	21,853.00		21,853.00	Construction Materials
0008 200000100017000	For use in various Service Vehicles and Equipment assigned in the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	3/19/2021	3/26/2021	4/6/2021	4/8/2021	GoP	459,000.00	459,000.00		Diesel and Gasoline Fuel
0009 200000100100000	LOT 1: Survey 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, DPWH - Bacolod City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	3/24/2021	3/31/2021	4/12/2021	4/14/2021	GoP	99,247.32		99,247.32	PPE
200000100100000	LOT 2: Survey 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, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	3/24/2021	3/31/2021	4/12/2021	4/14/2021	GoP	9,970.08		9,970.08	Office Supplies
200000100100000	LOT 3: Survey 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, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	3/24/2021	3/31/2021	4/12/2021	4/14/2021	GoP	12,990.60		12,990.60	IT Accessories
0010 3102009100249000.EAO	Purchase of Acrylic Barrier for use in District Engineer's Office, DPWH - Bacolod City District Engineering Office	Admin. Section	No	Shopping	3/24/2021	3/31/2021	4/12/2021	4/14/2021	GoP	25,200.00		25,200.00	Acrylic Barrier
0011 200000100034000	various spare parts for use in the service vehicle and Pick-up with Plate No. 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	No	Shopping	3/25/2021	4/5/2021	4/13/2021	4/15/2021	GoP	8,800.00		8,800.00	Spare parts
0012 100000100001000	For use in two (2) months drinking water consumption of Employees of DPWH-Bacolod City District Engineering Office	Admin. Section	No	Shopping	3/25/2021	4/5/2021	4/19/2021	4/21/2021	GoP	30,000.00		30,000.00	Purified Drinking Water
0013 200000100034000	LOT 1: Office and Janitorial Supplies for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	3/29/2021	4/5/2021	4/13/2021	4/15/2021	GoP	69,230.00		69,230.00	Office Supplies
200000100034000	LOT 2: Office and Janitorial Supplies for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Direct Contracting	3/26/2021	3/31/2021	4/6/2021	4/8/2021	GoP	159,775.00		159,775.00	Photocopier Toners
200000100034000	LOT 3: Office and Janitorial Supplies for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	3/29/2021	4/5/2021	4/13/2021	4/15/2021	GoP	26,212.50		26,212.50	Janitorial Supplies
UU14 320101105082000.EAO 300117206827000.EAO 300108200257000.EAO 320101105084000.EAO	LOT 1: Purchase of office furnitures, appliances and dinnerware for use in District Engineering Office Quarters, DPWH - Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	3/29/2021	4/5/2021	4/13/2021	4/15/2021	GoP	141,700.00		141,700.00	Office Furnitures
320101105082000.EAO 300117206827000.EAO 300108200257000.EAO 320101105084000.EAO	LOT 2: Purchase of office furnitures, appliances and dinnerware for use in District Engineering Office Quarters, DPWH - Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	3/29/2021	4/5/2021	4/13/2021	4/15/2021	GoP	53,600.00		53,600.00	Office Equipment

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Code (PAP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
					Advt./Posti ng of IB	Submn/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101105092000 EAO 300117200827000 EAO 300108200257000 EAO 320101105094000 EAO	LOT 3: Purchase of office furnitures, appliances and dinnerware for use in District Engineering Office Quarters, DPWH - Bacolod City District Engineering Office	Admin. Section	No	Shopping	3/29/2021	4/5/2021	4/13/2021	4/15/2021	GoP	29,997.00		29,997.00	Other machineries and equipment
0015 320101105094000 EAO 320101105095000 EAO 300109200950000 EAO 300117200426000 EAO	Supply of construction materials for use in the improvement of the multi-purpose building, this district, Bacolod City District Engineering Office	Admin. Section	No	Shopping	3/30/2021	4/6/2021	4/14/2021	4/16/2021	GoP	46,337.04		46,337.04	Construction materials
0016 200000100023000	LOT 1: Office supplies, survey materials and IT equipment for use in the Maintenance Services for Automated Taraffic Data Collection Program for CY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	3/30/2021	4/6/2021	4/19/2021	4/21/2021	GoP	31,282.02		31,282.02	Office Supplies
200000100023000	LOT 2: Office supplies, survey materials and IT equipment for use in the Maintenance Services for Automated Taraffic Data Collection Program for CY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	3/30/2021	4/6/2021	4/19/2021	4/21/2021	GoP	5,800.00		5,800.00	PPE
200000100023000	LOT 3: Office supplies, survey materials and IT equipment for use in the Maintenance Services for Automated Taraffic Data Collection Program for CY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	3/30/2021	4/6/2021	4/19/2021	4/21/2021	GoP	25,650.00		25,650.00	IT Accessories
0017 2000100034000	Various spare parts for use in service vehicle Mitsubishi Adventure with plate no. 060408 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	No	Shopping	3/30/2021	4/6/2021	4/19/2021	4/21/2021	GoP	34,172.00		34,172.00	Spare parts
21GGO0002 200000100132000	Results Monitoring and Evaluation System Including Travel Time Survey Program - Results Monitoring and Evaluation System - Conduct of Traffic Volume Traffic Count, Licensed Plate, Sodo Economic Survey and Environmental Survey, Bacolod City	Planning and Design Section	No	NP-53.9 - Small Value Procurement	3/31/2021	4/8/2021	4/14/2021	4/22/2021	GoP	434,829.36		434,829.36	Labor Service
0018 200000100017000	LOT 3: Supply of materials for use in painting of footways, Repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guardrails and other MPP's Activities along National Roads and Bridges, by the Maintenance Section, this District	Maintenanc e Section	No	NP-53.9 - Small Value Procurement	4/12/2021	4/19/2021	4/26/2021	4/30/2021	GoP	61,650.00	61,650.00		LPG (Refill)
0019 200000100017000	LOT 1: To supply office supplies assigned in the Maintenance Section, this District	Maintenanc e Section	No	NP-53.9 - Small Value Procurement	4/12/2021	4/19/2021	4/26/2021	4/30/2021	GoP	171,853.00	171,853.00		Office supplies and janitorial supplies
200000100017000	LOT 2: To supply office supplies assigned in the Maintenance Section, this District	Maintenanc e Section	No	Shopping	4/12/2021	4/19/2021	4/26/2021	4/30/2021	GoP	6,800.00	6,800.00		IT accessories
200000100017000	LOT 3: To supply office supplies assigned in the Maintenance Section, this District	Maintenanc e Section	No	Direct Contracting	4/8/2021	4/14/2021	4/22/2021	4/26/2021	GoP	228,000.00	228,000.00		Photocopier Toners
21GGO0004 200000100023000	Supply of Services for the Conduct of Manual Traffic Count Survey in line with the project -Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities-Maintenance Services for Automated Traffic Data Collection Program National Road Traffic Survey Program ( NRTSP) CY 2021, Bacolod City	Planning and Design Section	No	Competitive Bidding	4/22/2021	5/11/2021	5/24/2021	5/27/2021	GoP	1,165,989.54		1,165,989.54	Supply of services
0020 100000100001000	Administrative Section of Bacolod City District Engineering Office, this City	Admin. Section	No	Direct Contracting	4/29/2021	5/6/2021	5/12/2021	5/17/2021	GoP	36,844.00		36,844.00	Photocopier parts
0021 300104222711000 EAO	For use in Finance Section Pantry	Admin. Section	No	Shopping	4/29/2021	5/6/2021	5/14/2021	5/20/2021	GoP	6,565.00		6,565.00	Construction materials

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					Advt./Posti ng of IB	Submn/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GGO0005 200000100507000	Rental of service vehicle (with Fuel and Driver) used to convey surveyors for the the update of road condition data and for the conduct of road inventory survey	Planning and Design Section	No	NP-53.9 - Small Value Procurement	5/12/2021	5/19/2021	5/25/2021	5/27/2021	GoP	63,000.00		63,000.00	Service Vehicle Rental (w/ fuel and driver)
0022 100000100001000	For use in the Printer L15150 of Monitoring Unit/Construction Section, this office	Construction Section	No	Shopping	5/21/2021	5/28/2021	6/7/2021	6/11/2021	GoP	42,192.00		42,192.00	Printer Inks
0023 200000100020000	LOT 1: Office Supplies, Tarpaulin and PPE Wears and Snacks for use in the Conduct of Gender and Development (GAD) Consultation Activities for HGDG (Focus Group Discussion)	Planning and Design Section	No	Shopping	6/2/2021	6/9/2021	7/16/2021	7/23/2021	GoP	11,119.00		11,119.00	Office Supplies
0024 200000100507000	LOT 1: Survey Materials and Office Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	5/21/2021	5/28/2021	6/14/2021	6/17/2021	GoP	74,850.00		74,850.00	RoCond Survey Uniform, Long Sleeve Shirt for Surveyors, etc.
200000100507000	LOT 2: Survey Materials and Office Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	NP-53.1 Two Failed Biddings	5/18/2021	5/25/2021	7/14/2021	7/19/2021	GoP	35,750.00		35,750.00	Measuring Wheel, etc.
200000100507000	LOT 3: Survey Materials and Office Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	5/21/2021	5/28/2021	6/14/2021	6/17/2021	GoP	30,730.00		30,730.00	Office Supplies
200000100507000	LOT 4: Survey Materials and Office Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	5/21/2021	5/28/2021	6/14/2021	6/17/2021	GoP	54,125.00		54,125.00	Skin Protection Lotion, Face Shield, etc.
0025 200000100132000	LOT 1: Office Supplies and Survey Materials/PPE for use in the Conduct of Traffic Volume Traffic Count, Licensed Plate, Socio-economic and Environmental Survey assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	5/26/2021	6/2/2021	6/15/2021	6/21/2021	GoP	8,248.07		8,248.07	Office Supplies
200000100132000	LOT 2: Office Supplies and Survey Materials/PPE for use in the Conduct of Traffic Volume Traffic Count, Licensed Plate, Socio-economic and Environmental Survey assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	5/26/2021	6/2/2021	6/15/2021	6/21/2021	GoP	49,940.00		49,940.00	PPE
0026 200000100844000	LOT 1: Survey Materials, Office and IT Supplies for the Conduct of Multi-Year Planning and Scheduling Program FY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	5/26/2021	6/2/2021	6/15/2021	6/21/2021	GoP	21,750.00		21,750.00	PPE
200000100844000	LOT 2: Survey Materials, Office and IT Supplies for the Conduct of Multi-Year Planning and Scheduling Program FY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	5/26/2021	6/2/2021	6/15/2021	6/21/2021	GoP	44,231.00		44,231.00	Office Supplies

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					Advt./Posti ng of IB	Submn/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21GGO0006 200000100034000	Supply and Labor Services for the Maintenance and Protection (Year II) of Trees Planted in line with the 2019 Project - Tree Planting Activities for the Replacement of Trees (including 1 year Maintenance) affected by various DPWH Infrastructure Projects implemented in Bacolod City (for projects in Bacolod Negros Occidental Economic Highway, Hernaez St., Bacolod South Rd., Bacolod Circumferential Road., Sto. Niño - Banago Rd., Lupit River Phase 3, Lupit River, Magsungay River and Banago Creek, Bacolod City)	Planning and Design Section	No	NP-53.12 Community Participation	6/2/2021	6/10/2021	6/18/2021	6/24/2021	GoP	291,438.46		291,438.46	Supply and Labor Services
0028 200000100034000	LOT 1: Survey Materials for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects assigned to the Planning and Design Section of this District, DPWH-Bacolod City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	6/11/2021	6/21/2021	6/29/2021	7/2/2021	GoP	195,000.00		195,000.00	PPE
200000100034000	LOT 2: Survey Materials for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects assigned to the Planning and Design Section of this District, DPWH-Bacolod City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	6/11/2021	6/21/2021	6/29/2021	7/2/2021	GoP	170,970.00		170,970.00	Tripmeter, Range Pole, etc.
200000100034000	LOT 3: Survey Materials for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects assigned to the Planning and Design Section of this District, DPWH-Bacolod City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	6/11/2021	6/21/2021	6/29/2021	7/2/2021	GoP	292,500.00		292,500.00	Survey Shoes
0009 200000100100000	LOT 1: Survey 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, DPWH - Bacolod City DEO	Planning and Design Section	No	Repeat Order	N/A	N/A	N/A	7/2/2021	GoP	20,100.00		20,100.00	PPE
0016 200000100023000	LOT 1: Office Supplies, Survey Materials and IT Equipment for use in the Maintenance Services for Automated Taraffic Data Collection Program for CY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Repeat Order	N/A	N/A	N/A	7/2/2021	GoP	7,245.00		7,245.00	Office Supplies
200000100023000	LOT 2: Office Supplies, Survey Materials and IT Equipment for use in the Maintenance Services for Automated Taraffic Data Collection Program for CY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Repeat Order	N/A	N/A	N/A	7/2/2021	GoP	1,442.75		1,442.75	PPE
200000100023000	LOT 3: Office Supplies, Survey Materials and IT Equipment for use in the Maintenance Services for Automated Taraffic Data Collection Program for CY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Repeat Order	N/A	N/A	N/A	7/2/2021	GoP	2,580.00		2,580.00	IT Accessories
0029 100000100001000	Admin. Section	Admin. Section	No	Shopping	6/17/2021	6/24/2021	7/13/2021	7/16/2021	GoP	38,364.00		38,364.00	Janitorial Supplies
0030 200000100017000	Supply of materials for use in Patching of Potholes in Various National Roads and for the Repair of Damaged Road caused by Flooding along Bacolod Circumferential Road, by the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	6/16/2021	6/21/2021	6/29/2021	7/2/2021	GoP	211,500.00	211,500.00		Washed Sand and Aggregate Subbase Course
0031 200000100017000	Supply of materials for use in Patching of Potholes along National Roads and Bridges, by the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	6/16/2021	6/23/2021	7/1/2021	7/7/2021	GoP	734,000.00	734,000.00		Hot Asphalt 60/70 and Blown (Hard) Asphalt
0032 200000100017000	Supply of materials for use in Repairing of Center Line, Edge Line, Lane Line, Pedestrians and Guardrails and other MPP's Activities along National Roads and Bridges, by the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	6/16/2021	6/23/2021	7/1/2021	7/7/2021	GoP	904,010.00	904,010.00		Paints and Construction Materials

## DPWH Bacolod City District Engineering Office FY 2021 Updated Final APP-Non CSE (changes within 2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
					Advt./Posti ng of IB	Submn/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0024 200000100507000	LOT 1: Survey Materials and Office Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Repeat Order	N/A	N/A	N/A	7/21/2021	GoP	2,125.00		2,125.00	Face Mask
200000100507000	LOT 3: Survey Materials and Office Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Repeat Order	N/A	N/A	N/A	7/21/2021	GoP	4,944.00		4,944.00	Office Supplies
200000100507000	LOT 4: Survey Materials and Office Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Repeat Order	N/A	N/A	N/A	7/21/2021	GoP	11,635.00		11,635.00	Skin Protection Lotion, Face Shield, etc.
0033 200000100764000	LOT 1: Survey Materials/PPE for use in the Conduct of Traffic Volume Count, Licensed Plate, Socio-Economic and Environmental Survey assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO (Lot 1 & Lot 2)	Planning and Design Section	No	Shopping	6/23/2021	6/30/2021	7/14/2021	7/19/2021	GoP	31,800.00		31,800.00	PPE
200000100764000	LOT 2: Survey Materials/PPE for use in the Conduct of Traffic Volume Count, Licensed Plate, Socio-Economic and Environmental Survey assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO (Lot 1 & Lot 2)	Planning and Design Section	No	Shopping	6/23/2021	6/30/2021	7/14/2021	7/19/2021	GoP	26,000.00		26,000.00	Survey Shoes
0034 200000100764000	Survey Materials for use in the preparation of Resettlement Action Plan (RAP) and Environmental Impact Assessment (EIA) and other ECC related Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	6/30/2021	7/7/2021	7/16/2021	7/22/2021	GoP	12,500.00		12,500.00	Folding Table
0035 200000100034000	Various spare parts for use in the service vehicle Isuzu Fuego with plate No. 060405 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	6/30/2021	7/7/2021	7/16/2021	7/22/2021	GoP	42,935.00		42,935.00	Various spare parts
0036 200110204307000.EAO	Painting materials and supplies for use in the improvement at Parking Lot Area (Left Side Section), DPWH- Bacolod City District Engineering Office	Admin. Section	No	Shopping	7/8/2021	7/15/2021	8/2/2021	8/4/2021	GoP	16,559.90		16,559.90	Painting materials and supplies
0037 320101100091000.EAO	To purchase electrical materials and supplies for use in DPWH - BCDEO building electrical maintenance	Admin. Section	No	NP-53.9 - Small Value Procurement	7/29/2021	8/5/2021	8/13/2021	8/18/2021	GoP	51,621.60		51,621.60	Electrical Supplies
0038 100000100001000	For use in various Sections, DPWH-Bacolod City District Engineering Office	Admin. Section	No	Shopping	8/6/2021	8/13/2021	8/23/2021	8/27/2021	GoP	27,288.00		27,288.00	Ink Printer Refill
0039 100000100001000	For use in two (2) months drinking water consumption of Employees of DPWH-Bacolod City District Engineering Office	Admin. Section	No	Shopping	8/11/2021	8/20/2021	8/31/2021	9/6/2021	GoP	30,000.00		30,000.00	Purified Drinking Water
0026 200000100644000	LOT 1: Survey Materials, Office and IT Supplies for the Conduct of Multi-Year Planning and Scheduling Program FY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Repeat Order	N/A	N/A	N/A	9/6/2021	GoP	3,763.00		3,763.00	PPE
200000100644000	LOT 2: Survey Materials, Office and IT Supplies for the Conduct of Multi-Year Planning and Scheduling Program FY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Repeat Order	N/A	N/A	N/A	9/6/2021	GoP	1,414.00		1,414.00	Various office supplies

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Code (PAP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
					Advt./Posti ng of IB	Submn/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0040 200000100034000	Develop and Buy Printer parts for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Direct Contracting	8/18/2021	8/23/2021	8/27/2021	9/2/2021	GoP	134,017.00		134,017.00	Photocopier parts
0041 200000100764000	Survey Materials for use in the preparation of Resettlement Action Plan (RAP) and Environmental Impact Assessment (EIA) and other ECC related Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	8/23/2021	9/1/2021	9/8/2021	9/14/2021	GoP	45,000.00		45,000.00	GPS Tracker
0042 200000100017000	LOT 1: For use in Preventive Maintenance Program of various service vehicles and equipment, assigned in the Maintenance Section, this district	Maintenance Section	No	Shopping	8/25/2021	9/2/2021	9/9/2021	9/15/2021	GoP	16,560.00	16,560.00		Various spare parts
200000100017000	LOT 2: For use in Preventive Maintenance Program of various service vehicles and equipment, assigned in the Maintenance Section, this district	Maintenance Section	No	NP-53.9 - Small Value Procurement	8/25/2021	9/2/2021	9/9/2021	9/15/2021	GoP	133,700.00	133,700.00		Oils and Lubricants
0043 200000100507000	LOT 1: Office and IT Supplies for the conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and Related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	8/25/2021	9/2/2021	9/14/2021	9/16/2021	GoP	37,524.00		37,524.00	Various office supplies
200000100507000	LOT 2: Office and IT Supplies for the conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and Related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	8/25/2021	9/2/2021	9/14/2021	9/16/2021	GoP	6,600.00		6,600.00	IT Accessories
0044 310102100507000 EAO	Supply of Battery for use in service vehicle Nissan Frontier with plate no. 060405, assigned at the Quality Assurance Section, this district	Quality Assurance Section	No	Shopping	8/26/2021	8/31/2021	9/7/2021	9/9/2021	GoP	8,500.00		8,500.00	Battery 9 plates
0045 200000100100000 20000010013200 200000100023000	Bizhub206 Photocopier parts for use in the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Direct Contracting	9/10/2021	9/13/2021	9/17/2021	9/22/2021	GoP	38,868.00		38,868.00	Photocopier parts
0046 200000100017000	LOT 1: To supply materials for use in the Construction/Repair of Drainage System, Manhole Cover and Inlets along National Roads and Bridges, this district	Maintenance Section	No	NP-53.9 - Small Value Procurement	9/16/2021	9/23/2021	10/7/2021	10/11/2021	GoP	115,990.00	115,990.00		Construction and hardware materials
200000100017000	LOT 2: To supply materials for use in the Construction/Repair of Drainage System, Manhole Cover and Inlets along National Roads and Bridges, this district	Maintenance Section	No	Shopping	8/25/2021	9/2/2021	10/7/2021	10/11/2021	GoP	36,000.00	36,000.00		Protective Gas Mask
0047 200000100034000 200000100764000 200000100507000	IT Equipment for use in PCMA Application for Highways Design Unit, Survey Unit for encoding of survey data, Geotagging of projects, video conferencing/communicating using Zoom Application/Viber/Messenger and Microsoft Office Ready, for the conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and related trainings/Activities and for the preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC- related Activities for FY 2021 assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	9/14/2021	9/22/2021	10/12/2021	10/14/2021	GoP	970,000.00		970,000.00	IT Equipment and Smartphone
0048 310204101101000 EAO	LOT 1: For use in various Sections, DPWH-Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	9/16/2021	9/23/2021	10/12/2021	10/18/2021	GoP	203,811.20		203,811.20	Various office supplies

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Code (PAP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
					Advt./Posti ng of IB	Submn/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310204101101000.EAO	LOT 2: For use in various Sections, DPWH-Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	9/16/2021	9/23/2021	10/12/2021	10/18/2021	GoP	68,497.60		68,497.60	Various janitorial supplies
310204101101000.EAO	LOT 3: For use in various Sections, DPWH-Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	9/16/2021	9/23/2021	10/12/2021	10/18/2021	GoP	121,636.00		121,636.00	Printer Ink Refills
310204101101000.EAO	LOT 4: For use in various Sections, DPWH-Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	9/16/2021	9/23/2021	10/12/2021	10/18/2021	GoP	72,500.00		72,500.00	Folder Hardbound Blue with Logo Photocopier Toner
310102100587000.EAO	LOT 5: For use in various Sections, DPWH-Bacolod City District Engineering Office	Admin. Section	No	Direct Contracting	9/20/2021	9/27/2021	9/29/2021	10/1/2021	GoP	31,250.00		31,250.00	
0043 200000100507000	LOT 6: Office and IT Supplies for the Conduct of Record Assessment, Road Inventory Surveys, Quality Assurance and Related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Repeat Order	N/A	N/A	N/A	10/1/2021	GoP	6,207.00		6,207.00	Various office supplies
0049 21GG00007 200000100491000	LOT 7: Supply of materials for use in the construction / installation of National Road Signages and Pavement Markings (Lot 1 and Lot 2) and (Lot 3) - Supply and Installation of Raised Solar Road Studs along National Roads and Bridges, by the Maintenance Section, this District	Maintenance Section	No	Competitive Bidding	9/22/2021	10/11/2021	10/27/2021	11/3/2021	GoP	692,000.00	692,000.00		Thermoplastic Paints and Cement
200000100491000	LOT 8: Supply of materials for use in the construction / installation of National Road Signages and Pavement Markings (Lot 1 and Lot 2) and (Lot 3) - Supply and Installation of Raised Solar Road Studs along National Roads and Bridges, by the Maintenance Section, this District	Maintenance Section	No	Competitive Bidding	9/22/2021	10/11/2021	10/27/2021	11/3/2021	GoP	371,372.00	371,372.00		Various Road Signages
200000100491000	LOT 9: Supply of materials for use in the construction / installation of National Road Signages and Pavement Markings (Lot 1 and Lot 2) and (Lot 3) - Supply and Installation of Raised Solar Road Studs along National Roads and Bridges, by the Maintenance Section, this District	Maintenance Section	No	Competitive Bidding	9/22/2021	10/11/2021	10/27/2021	11/3/2021	GoP	447,500.00	447,500.00		Solar Road Studs
0050 310204101101000.EAO	For use in Brother DCP-L2550DW Printer assigned at the Office of the Procurement Unit, DPWH-Bacolod City District Engineering Office	Procurement Unit	No	Shopping	9/30/2021	10/7/2021	10/19/2021	10/21/2021	GoP	13,500.00		13,500.00	Printer Toner Refill
0051 310204101101000.EAO	For use in the Construction Section and Quality Assurance Section, DPWH-Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	9/28/2021	10/5/2021	10/12/2021	10/18/2021	GoP	211,000.00		211,000.00	Construction and Materials Logbooks Automatic Alcohol Dispenser & UV Light
0052 310204101103000.EAO	LOT 1: For use in the Security Personnel & Utility Personnel, DPWH-Bacolod City District Engineering Office	Admin. Section	No	Shopping	10/11/2021	10/18/2021	11/8/2021	11/12/2021	GoP	25,000.00		25,000.00	
310204101103000.EAO	LOT 2: For use in the Security Personnel & Utility Personnel, DPWH-Bacolod City District Engineering Office	Admin. Section	No	Shopping	11/2/2021	11/9/2021	11/17/2021	11/23/2021	GoP	39,114.00		39,114.00	PPE
0053 200000100620000 0054 21GG00008 310204101104000 310204101103000	T-shirt and Tarpaulin for use in the conduct of CY 2021 "18-Day Campaign to End Violence Against Women" Activities	Planning and Design Section	No	NP-53.9 - Small Value Procurement	10/13/2021	10/20/2021	11/2/2021	11/4/2021	GoP	50,000.00		50,000.00	T-shirt and Tarpaulin
310204101103000	Supply of Diesel and Gasoline for use in various Service Vehicle assigned in different Sections of DPWH - Bacolod City DEO	Admin. Section	No	Competitive Bidding	10/20/2021	11/8/2021	11/17/2021	11/23/2021	GoP	989,206.23		989,206.23	Diesel and Gasoline

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Code (PAP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
					Advt./Posti ng of IB	Submn/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0055 310204101103000.EAO	For use in the preventive maintenance (overhaul) of service vehicle Toyota Tamaraw FX; SEK - 260 assigned in the Administrative Section	Admin. Section	No	Shopping	10/22/2021	10/29/2021	11/16/2021	11/19/2021	GoP	36,289.00		36,289.00	Various spare parts
0056 200000100017000	For use in the two (2) stroke engine (brush cutter and chainsaw) assigned in Maintenance Section, this District (20 units brush cutter and 4 units chainsaw)	Maintenance Section	No	Shopping	10/22/2021	10/29/2021	11/12/2021	11/18/2021	GoP	42,000.00	42,000.00		2T Oil
0057 310204101103000.EAO	For use in various Sections, DPWH-Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	10/25/2021	11/2/2021	11/10/2021	11/16/2021	GoP	113,900.00		113,900.00	Customized Acrylic Shield
0058 200000100507000	LOT 1: Bizhub Toner and Janitorial Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO (Lot 1 and Lot 2)	Planning and Design Section	No	Direct Contracting	10/22/2021	10/29/2021	11/10/2021	11/12/2021	GoP	20,925.00		20,925.00	Photocopier Toner
200000100507000	LOT 2: Bizhub Toner and Janitorial Supplies for the Conduct of RoCond Assessment, Road Inventory Surveys, Quality Assurance and related Trainings/Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City DEO (Lot 1 and Lot 2)	Planning and Design Section	No	NP-53.1 Two Failed Biddings	11/19/2021	11/26/2021	12/7/2021	12/13/2021	GoP	9,688.00		9,688.00	Freshener Spray Only Refill and Rechargeable AA Battery
0060 310204101104000.EAO	Supply of various construction materials for use in the Quality Assurance Laboratory	Quality Assurance Section	No	Shopping	11/4/2021	11/11/2021	11/25/2021	11/29/2021	GoP	26,991.50		26,991.50	Construction Materials
0061 310204101104000.EAO	Drinking water for consumption of DPWH-Bacolod City District Engineering Office employees for the last quarter of 2021	Admin. Section	No	Shopping	11/12/2021	11/19/2021	11/25/2021	11/29/2021	GoP	49,650.00		49,650.00	Purified Drinking Water
0062 200000100018000	To purchase fuels for use in various service vehicles and equipment assigned in the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/12/2021	11/19/2021	11/25/2021	11/29/2021	GoP	595,500.00	595,500.00		Diesel and Gasoline
0063 200000100017000	To purchase supplies and equipment spareparts for use in the repair of Photocopier Machine Develop Ineo +226, assigned in the Maintenance Section, this district	Maintenance Section	No	NP-53.9 - Small Value Procurement	11/25/2021	12/2/2021	12/10/2021	12/15/2021	GoP	126,000.00	126,000.00		Photocopier Parts
0064 310204101104000.EAO	For use in various Sections & Service Vehicles, DPWH-Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	11/17/2021	11/24/2021	12/3/2021	12/7/2021	GoP	155,530.00		155,530.00	Fire Extinguishers
0065 310204101103000.EAO	For use in outdoor activities of various Sections of DPWH-Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	11/25/2021	12/2/2021	12/10/2021	12/15/2021	GoP	121,716.00		121,716.00	Canopy Tents
0066 200000100764000 200000100773000	LOT 1: ROWE Plotter Supplies & HP DesignJet T830 Cartridge for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects and preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC - related Activities for FY 2021 assigned in the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/6/2021	12/13/2021	12/28/2021	12/31/2021	GoP	225,400.00		225,400.00	Mylar Films

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Code (PAP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
					Advt./Posti ng of IB	Submn/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100784000	LOT 2: ROWE Plotter Supplies & HP DesignJet T830 Cartridge for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects and preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC - related Activities for FY 2021 assigned in the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Direct Contracting	12/8/2021	12/15/2021	12/23/2021	12/27/2021	GoP	90,980.00		90,980.00	Toner and Eco Paper
200000100034000	LOT 3: ROWE Plotter Supplies & HP DesignJet T830 Cartridge for use in the Conduct of Preliminary Detailed Engineering (PDE) Activities for various Infra Projects and preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC - related Activities for FY 2021 assigned in the Planning and Design Section of this District, DPWH - Bacolod City DEO	Planning and Design Section	No	Shopping	12/6/2021	12/13/2021	12/28/2021	12/31/2021	GoP	33,735.15		33,735.15	HP Toner Cartridges
0067 310102100709000.EAO	LOT 1: Supply of various spare parts for use in the repair/replacement of service vehicles with plate nos. 060405, 060407 and 060409, assigned at the Quality Assurance Section, this District, Bacolod City District Engineering Office	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	12/6/2021	12/13/2021	12/23/2021	12/29/2021	GoP	73,460.24		73,460.24	Outer Casing & Wheel Rim
300103203503000.EAO	LOT 2: Supply of various spare parts for use in the repair/replacement of service vehicles with plate nos. 060405, 060407 and 060409, assigned at the Quality Assurance Section, this District, Bacolod City District Engineering Office	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	12/6/2021	12/13/2021	12/23/2021	12/29/2021	GoP	123,579.34		123,579.34	Various spare parts
0068 200000100017000	To supply materials/spareparts for use in the repair and maintenance of brush cutters assigned in the Maintenance Section, this district	Maintenance Section	No	Shopping	12/6/2021	12/13/2021	12/21/2021	12/24/2021	GoP	48,000.00	48,000.00		Various parts for brushcutter
0069 300104222724000.EAO	For use in Pest Control Services (Termite Treatment and Control) of DPWH Buildings, DPWH Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	12/8/2021	12/15/2021	12/23/2021	12/28/2021	GoP	256,000.00		256,000.00	Termite Control
0070 310102100709000.EAO	LOT 1: Outer Casing and Battery for use in the Repair/Replacement of Service Vehicle Toyota Hi-Lux Pick-up with Plate No. 060408 assigned to the Construction Section, this Office	Construction Section	No	NP-53.9 - Small Value Procurement	12/8/2021	12/15/2021	12/23/2021	12/28/2021	GoP	54,000.00		54,000.00	Outer Casing
310102100709000.EAO	LOT 1: Outer Casing and Battery for use in the Repair/Replacement of Service Vehicle Toyota Hi-Lux Pick-up with Plate No. 060408 assigned to the Construction Section, this Office	Construction Section	No	Shopping	12/8/2021	12/15/2021	12/23/2021	12/28/2021	GoP	8,800.00		8,800.00	Battery 11 plates
0071 310102100709000.EAO	Janitorial and Sanitation Supplies for use in various Sections DPWH- Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	12/8/2021	12/15/2021	12/23/2021	12/28/2021	GoP	411,229.00		411,229.00	Janitorial Supplies
0073 300103203503000.EAO	Various spareparts for use in the Repair/Replacement of Service Vehicle Toyota Hi-Lux Pick-up with Plate No. 060408 Toyota Hi-Lux Pick-up assigned to the Construction Section, this Office	Construction Section	No	NP-53.9 - Small Value Procurement	12/10/2021	12/17/2021	12/28/2021	12/31/2021	GoP	57,255.00		57,255.00	Various spare parts
0074 310204101103000.EAO	Medical Supplies and Equipment for use in various Sections, DPWH- Bacolod City District Engineering Office	Admin. Section	No	Shopping	12/10/2021	12/17/2021	12/24/2021	12/28/2021	GoP	44,423.00		44,423.00	Medical Supplies
0076 310102100709000.EAO	For use in the preventive maintenance of service vehicle 2016 Nissan Navara with plate number 060410 assigned in the Administrative Section	Admin. Section	No	NP-53.9 - Small Value Procurement	12/13/2021	12/20/2021	12/27/2021	12/29/2021	GoP	66,902.00		66,902.00	Various spare parts

**DPWH Bacolod City District Engineering Office FY 2021 Updated Final APP-Non CSE (changes within 2nd Semester)**

Code (PAP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
					Advt./Posti ng of IB	Submn/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0078 200000100764000 200000100034000	Supply of various spare parts and accessories for use in the repair/replacement of service vehicles with plate nos. FAB-2232, 060405 and 060408 assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	12/15/2021	12/22/2021	12/28/2021	12/31/2021	GoP	55,319.40		55,319.40	Various spare parts
0079 320101106890000.EAO 300104222724000.EAO 320101106892000.EAO	To purchase various Information Technology equipment for use in different Sections and Units of DPWH - Bacolod City District Engineering Office	ITCS	No	NP-53.9 - Small Value Procurement	12/15/2021	12/22/2021	12/28/2021	12/31/2021	GoP	989,500.00		989,500.00	IT Equipment
0080 300116204302000.EAO	LOT 2: Office Supplies for use in various Sections, DPWH-Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	12/15/2021	12/22/2021	12/28/2021	12/31/2021	GoP	227,500.00		227,500.00	Hard Bound Folder w/ Logo
300106200728000.EAO 300116204302000.EAO	LOT 3: Office Supplies for use in various Sections, DPWH-Bacolod City District Engineering Office	Admin. Section	No	NP-53.9 - Small Value Procurement	12/15/2021	12/22/2021	12/28/2021	12/31/2021	GoP	79,500.00		79,500.00	Construction and Materials Quality Assurance Logbooks
310102100709000.EAO 310101100493000.EAO	LOT 4: Office Supplies for use in various Sections, DPWH-Bacolod City District Engineering Office	Admin. Section	No	Direct Contracting	12/15/2021	12/22/2021	12/28/2021	12/29/2021	GoP	158,570.00		158,570.00	Photocopier Toners
0081 300104222724000.EAO	For use in the preventive maintenance of various service vehicles of DPWH - Bacolod City DEO	Admin. Section	No	NP-53.9 - Small Value Procurement	12/15/2021	12/22/2021	12/28/2021	12/29/2021	GoP	127,854.75		127,854.75	Oils and Lubricants
0083 300116204301000.EAO 300106200728000.EAO	LOT 1: To purchase various Information Technology accessories for use in different Sections and Units of DPWH - Bacolod City District Engineering Office	ITCS	No	NP-53.9 - Small Value Procurement	12/15/2021	12/22/2021	12/28/2021	12/31/2021	GoP	155,844.50		155,844.50	IT Accessories
310101100493000.EAO 310102100709000.EAO	LOT 2: To purchase various Information Technology accessories for use in different Sections and Units of DPWH - Bacolod City District Engineering Office	ITCS	No	Direct Contracting	12/15/2021	12/22/2021	12/28/2021	12/29/2021	GoP	65,000.00		65,000.00	Photocopier Toners
0084 300116204301000.EAO	Various spareparts for use in the Repair/Replacement of Service Vehicle Toyota Hi-Lux Pick-up with Plate No. 060406 (HI-8498) assigned to the Construction Section, this Office	Construction Section	No	NP-53.9 - Small Value Procurement	12/20/2021	12/23/2021	12/28/2021	12/31/2021	GoP	171,760.00		171,760.00	Various spare parts
<b>TOTAL (Goods and Services)</b>										<b>17,765,712.65</b>	<b>5,401,435.00</b>	<b>12,364,277.65</b>	
<b>III. Consulting Services</b>													
21CSCG01 200000100034000	Conduct of Preliminary Detailed Engineering (Geotechnical Exploration) of Lupit River Phase 6, Cabalagnan Creek, Catmon Creek, Pahanocoy Creek, Sum-ag Bridge I and Sum-ag Bridge II, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	April 6-12, 2021	May 5, 2021	May 14, 2021	May 20, 2021	SR2021-02-005244	2,094,149.17			Geotechnical Exploration
<b>TOTAL (Consulting Services)</b>										<b>2,094,149.17</b>			
<b>GRAND TOTAL</b>										<b>929,126,111.82</b>	<b>7,401,435.00</b>	<b>52,405,812.65</b>	

Prepared By:

  
**HELEN S. ESPERANCILLA**  
Engineer III, Head-Procurement Staff

Recommended By:

  
**FERDINAND S. MAGADA**  
BAC Chairperson

Approved By:

  
**JAIME S. JAVELLANA**  
District Engineer