

# Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER

Negros Occidental 3rd District Engineering Office City of Kabankalan

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					Schedul	e For Each Pr	ocurement A	ctivity		Est	timated Budget (P	hp)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement? Yes/No	Procurement Method	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	со	(brief description of Program/Project)
	CIVIL WORKS											<u> </u>	
	21GM0028 - Construction of Concrete Road - NRJ Leading to Balicacao Highland Resort, Kabankalan City, Negros Occidental	DPWH 3RD NOED	YES	Competitive Bidding	11/11/2020	12/01/2020	01/29/2021	02/08/2021	GAA	7,350,000.00		7,350,000.00	Construction of Concrete Road
	21GM0033 - Construction of Multi-Purpose Building, Quirico Manzano Memorial National High School, Candoni, Negros Occidental	DPWH 3RD NOED	YES	Competitive Bidding	11/11/2020	12/01/2020	01/29/2021	02/08/2021	GAA	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
300104223249000	21GM0035 - Construction of Multi-Purpose Building- Construction of Multi- Purpose Building Caningay National High School-Banga Extension, Barangay Banga, Candoni, Negros Occidental	DPWH 3RD NOED	YES	Competitive Bidding	11/17/2020	12/07/2020	01/29/2021	02/08/2021	GAA	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
0008	21GM0038 - Construction of Multi-Purpose Building-Construction of Multi-Purpose Building (Covered Court), Barangay Tuyom, Cauayan, Negros Occidental	DPWH 3RD NOED	YES	Competitive Bidding	11/17/2020	12/07/2020	01/29/2021	02/08/2021	GAA	2,475,000.00		2,475,000.00	Construction of Multi- Purpose Building



### Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER

Negros Occidental 3rd District Engineering Office
City of Kabankalan

### FINAL ANNUAL PROCUREMENT PLAN 2021

as of December 31, 2021

					,	as or Dece	mber 31, 20	141					
					Schedul	e For Each Pr	ocurement A	ctivity		Est	timated Budget (F	Php)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement? Yes/No	Procurement Method	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	СО	(brief description of Program/Project)
300104223257000	21GM0040- Construction of Multi-Purpose Building-Construction of Multi-Purpose Building Masaling Elementary School, Barangay Masaling, Cauayan, Negros Occidental.	DPWH 3RD NOED	YES	Competitive Bidding	11/24/2020	12/14/2020	01/29/2021	02/08/2021	GAA	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
300104223247000	21GM0041 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Building Camalanda-an Elementary School, Barangay Camalanda-an, Cauayan, Negros Occidental	DPWH 3RD NOED	YES	Competitive Bidding	11/17/2020	12/07/2020	01/29/2021	02/08/2021	GAA	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
300104223231000	21GM0042 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Building (Covered Court), Barangay Camindangan, Cauayan, Negros Occidental	DPWH 3RD NOED	YES	Competitive Bidding	11/24/2020	12/14/2020	01/29/2021	02/08/2021	GAA	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
300104223237000	21GM0043- Construction of Multi-Purpose Building- Construction of Multi-Purpose Building (Covered Court), Barangay Tiling, Cauayan, Negros Occidental	DPWH 3RD NOED	1 112	Competitive Bidding	11/17/2020	12/07/2020	01/29/2021	02/08/2021	GAA	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
300104223251000	21GM0044- Construction of Multi-Purpose Building- Construction of Multi-Purpose Building Gii Montilia National High School – Camindangan Proper Extension, Barangay Camindangan, Sipalay, Negros Occidental	DPWH 3RD NOED	YES	Competitive Bidding	11/24/2020	12/14/2020	01/29/2021	02/08/2021	GAA	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building

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#### Republic of the Philippines

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Negros Occidental 3rd District Engineering Office City of Kabankalan

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement? Yes/No	Procurement Method	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	со	(brief description of Program/Project)
1 3	21GM0050 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Building Tabugon Elementary School, Barangay Tabugon, Kabankalan, Negros Occidental	DPWH 3RD NOED	YES	Competitive Bidding	11/24/2020	12/14/2020	01/29/2021	02/08/2021	GAA	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
300104223256000	21GM0052 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Building Magballo National High School, Barangay Magballo, Kabankalan, Negros Occidental	3RD	YES	Competitive Bidding	11/17/2020	12/07/2020	01/29/2021	02/08/2021	GAA .	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
300104223245000	21GM0053 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Building Barangay 8, Kabankalan, Negros Occidental	DPWH 3RD NOED	YES	Competitive Bidding	11/17/2020	12/07/2020	01/29/2021	02/08/2021	GAA	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
300104223253000	21GM0054 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Building, Inapoy National High School, Barangay Inapoy, Kabankalan, Negros Occidental	DPWH 3RD NOED	YES	Competitive Bidding	11/24/2020	12/14/2020	01/29/2021	02/08/2021	GAA	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
l 🛱	21GM0055 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Building Inapoy Elementary School, Barangay Inapoy, Kabankalan, Negros Occidental	DPWH 3RD NOED	YES	Competitive Bidding	11/24/2020	12/14/2020	01/29/2021	02/08/2021	GAA	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building



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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement? Yes/No	Procurement Method	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	со	(brief description of Program/Project)
l m	21GM0056 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Building Tanawan Elementary School, Barangay Tanawan, Kabankalan, Negros Occidental	DPWH 3RD NOED	YES	Competitive Bidding	11/17/2020	12/07/2020	01/29/2021	02/08/2021	GAA	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
300117209538000	21GM0060 - Construction of Concrete Road - Construction of Local Road, Barangay Delicloso, Ilog to Barangay Salong, Kabankalan Road, Negros Occidental	DPWH 3RD NOED	YES	Competitive Bidding	11/11/2020	12/01/2020	01/29/2021	02/08/2021	GAA	4,950,000.00		4,950,000.00	Construction of Concrete Road
310305101372000	21GM0016 - Widening of Bridge – Bagambang Br. (B00501NR) along Bacolod South Rd (Kabankalan-Hinoba an Section), Cauayan, Negros Occidenta	DPWH 3RD NOED	NO	Competitive Bidding	12/14/2020	01/04/2021	02/02/2021	02/11/2021	GAA	8,330,000.00		8,330,000.00	Widening of Bridge
310305101375000	21GM0020 - Widening of Bridge – Magambac Br. (B00543NR) along Bacolod South Rd. (Kabankalan- Hinoba-an Section), Cauayan, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	12/15/2020	01/04/2021	02/02/2021	02/11/2021	GAA	6,860,000.00		6,860,000.00	Widening of Bridge
310305101376000	21GM0021 - Widening of Bridge Pasalan Br. (800534NR) along Bacolod South Rd (Kabankalan-Hinoba an Section), Cauayan, Negros Occidental		NO	Competitive Bidding	12/14/2020	01/04/2021	02/02/2021	02/11/2021	GAA	8,330,000.00		8,330,000.00	Widening of Bridge



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as of December 31, 2021

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement? Yes/No	Procurement Method	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	со	(brief description of Program/Project)
248	21GM0034 - Construction of Multi-Purpose Building, Candoni Central Elementary School, Candoni, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	12/14/2020	01/04/2021	02/02/2021	02/11/2021	GAA	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
1223234000	21GM0036 - Construction of Multi-Purpose Building- Construction of Multi- Purpose Building (Covered Court), Barangay Haba, Candoni, Negros Occidental	DPWH 3RD NOED	YES	Competitive Bidding	11/17/2020	12/07/2020	02/02/2021	02/11/2021	GAA	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
20000	21GM0051Construction of Multi-Purpose Building- Construction of Multi- Purpose Building, Esteban R. Abad Memorial School (ERAMS) Compound, Barangay 8, Kabankalan, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	12/15/2020	01/04/2021	02/02/2021	02/11/2021	GAA	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
300117209542000	21GM0057 - Construction of Concrete Road, Construction of Road, Road leading to Bilbao Uybico National High School, Barangay Pook, Hinoba-an, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	12/14/2020	01/04/2021	02/02/2021	02/11/2021	GAA	4,950,000.00		4,950,000	Construction of Concrete Road
300117209540000	21GM0062 - Construction of Concrete Road, Construction of Local Road, Brgy. Tabugon, Kabankalan, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	12/14/2020	01/04/2021	02/02/2021	02/11/2021	GAA	2,970,000.00		2,970,000.00	Construction of Local Road



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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement? Yes/No	Procurement Method	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	со	(brief description of Program/Project)
10137	21GM0019 - Widening of Bridge – Mabua Br. (800502NR) along Bacolod South Rd (Kabankalan-Hinoba- an Section), Cauayan, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	12/22/2020	01/18/2021	02/11/2021	02/22/2021	GAA	8,330,000.00		8,330,000.00	Widening of Bridge
l N	21GM0037 - Construction of Multi-Purpose Building — Construction of Multi-Purpose Building (Covered Court), Barangay Sura, Cauayan, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	12/22/2020	01/18/2021	02/11/2021	02/22/2021	GAA	1,980,000.00		1,980,000.00	Construction of Local Road
300104223233000	21GM0039 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Barangay Gulijungan, Cauayan, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	12/22/2020	01/18/2021	02/11/2021	02/22/2021	GAA	2,475,000.00		2,475,000.00	Construction of Multi- Purpose Building
300104223229000	21GM0045 - Construction of Multi-Purpose Building ~ Construction of Multi-Purpose Building (Barangay Hall), Barangay Nauhang, Sipalay City, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	12/22/2020	01/18/2021	02/11/2021	02/22/2021	GAA	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
300104223230000	21GM0048 - Construction of Multi-Purpose Building — Construction of Multi-Purpose Building (Covered Court), Barangay 2, Hinoba-an, Negros Occidental	DPWH 3RD NOED	NO NO	Competitive Bidding	12/22/2020	01/18/2021	02/11/2021	02/22/2021	GAA	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
	21GM0058 - Construction of Concrete Road — Construction/Rehabilitation of Local Road (Road Widening), Barangay 1, Ilog, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	12/22/2020	01/18/2021	02/11/2021	02/22/2021	GAA	8,910,000.00		8,910,000.00	Construction of Concrete Road



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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement? Yes/No	Procurement Method	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	со	(brief description of Program/Project)
4223;	21GM0049 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Public Market), Barangay Dancalan, Ilog, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	12/29/2020	01/18/2021	02/11/2021	02/22/2021	GAA	4,950,000.00		4,950,000.00	Construction of Multi- Purpose Building
60	21GM0061 - Construction of Concrete Road- Construction of Local Road, Barangay Tabu, Ilog to Barangay Tapi, Kabankalan Road, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	12/15/2020	01/04/2021	02/11/2021	02/22/2021	GAA	4,950,000.00		4,950,000.00	Construction of Concrete Road
300117209535000	21GM0059 - Construction of Asphalt Road - Construction of Asphalt Road Barangay 1 & 2, Ilog, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	12/22/2020	01/18/2021	02/11/2021	02/22/2021	GAA	36,630,000.00		36,630,000.00	Construction of Asphalt Road
300104223239000	21GM0009 - Construction of Multi-Purpose Building - Construction of Multi-purpose Building (Covered Court), Brgy, Cartagena, Sipalay, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	01/07/2021	01/27/2021	02/19/2021	03/01/2021	GAA	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building
310305101377000	21GM0023 - Widening of Bridge – Tuyom Br. (B00231NR) along Bacolod South Rd (Kabankalan-Hinoba an Section), Cauayan, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	01/07/2021	01/27/2021	02/19/2021	03/01/2021	GAA	12,152,000.00		12,152,000.00	Widening of Permanent Bridges
300104223235000	21GM0046 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Building (Covered Court), Barangay Pook, Hinoba-an, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	12/15/2021	01/04/2021	02/19/2021	03/01/2021	GAA	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building



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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement? Yes/No	Procurement Method	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	со	(brief description of Program/Project)
300104223232000	21GM0047 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Building (Covered Court), Barangay Daug, Hinoba-an, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	12/15/2021	01/04/2021	02/19/2021	03/01/2021	GAA	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building
300104223241000	21GM0064 - Construction of Multi-Purpose Building — Construction of Multi-purpose Building (Covered Court), Brgy. Guiljungan, Cauayan, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	01/07/2021	01/27/2021	02/19/2021	03/01/2021	GAA	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building
310304100781000	21GM0010 - Rehabilitation/Major Repair of Bridge – Kabliukan Br. (800476NR) along Dancalan- Candoni-Damutan Valley Rd, Brgy. Gatuslao, Candoni, Negros Occidental	DPWH 3RD NOED	YES	Competitive Bidding	11/11/2020	12/01/2020	02/19/2021	03/01/2021	GAA	6,860,000.00		6,860,000.00	Rehabilitation/Major Repair of Permanent Bridge
310304100784000	21GM0011 - Rehabilitation/Major Repair of Bridge - Tomarog Br. (B00477NR) along Dancalan- Damutan Valley Rd, Brgy. Gatuslao, Candoni, Negros Occidental	DPWH 3RD NOED	YES	Competitive Bidding	11/11/2021	12/01/2020	02/19/2021	03/01/2021	GAA	6,860,000.00		6,860,000.00	Rehabilitation/Major Repair of Permanent Bridge
310304100783000	21GM0012 - Rehabilitation/Major Repair of Bridge – Porong Br. (B00248NR) along Rd (Kabankalan-Hinoba-an Section), Brgy. Nabulao, Sipalay City, Negros Occidental	DPWH 3RD NOED	YES	Competitive Bidding	11/11/2020	12/01/2020	02/19/2021	03/01/2021	GAA	6,860,000.00		6,860,000.00	Rehabilitation/Major Repair of Bridge

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#### Republic of the Philippines

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Negros Occidental 3rd District Engineering Office City of Kabankalan

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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement? Yes/No	Procurement Method	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	со	(brief description of Program/Project)
0510137300	21GM0017 - Widening of Bridge – Buclao Br. (800232NR) along Bacolod South Rd (Kabankalan-Hinoba- an Section), Cauayan, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	01/07/2021	01/27/2021	02/19/2021	03/01/2021	GAA	16,464,000.00		16,464,000.00	Widening of Bridge
*	20GM0087 - Concreting of Sitio Utod, Brgy. Hilamonan FMR, Brgy. Hilamonan, Kabankalan City, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	12/29/2020	01/18/2021	02/19/2021	03/01/2021	GAA	9,950,000.00		9,950,000.00	Construction of 856l.m. x 5.0m x 0.20m thick Portland Cement Concrete Pavement
300117209541000	21GM0015- Construction of Concrete Road - Construction of Road, Barangay Pinaguinpinan to Sitio Langka, Brgy. Tabugon, Kabankalan City, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	12/22/2020	01/18/2021	02/24/2021	03/08/2021	GAA	4,950,000.00		4,950,000.00	Construction of Concrete Road
300203101718000	21GM0027 - Construction of Concrete Road - Jct. Bacolod South Road leading to Daan Banwa (Bird Watching Area), Kabankalan City, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	12/29/2020	01/18/2021	02/24/2021	03/08/2021	GAA	21,560,000.00		21,560,000.00	Construction of Concrete Road
300203101721000	21GM0029 - Construction of Concrete Road - NRJ leading to Sugar Beach Resort and Langub Beach Resort, Brgy. Nauhang, Sipalay City, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	12/29/2020	01/18/2021	02/24/2021	03/08/2021	GAA	20,206,620.00		20,206,620.00	Construction of Concrete Road
300104223246000	21GM0063 - Construction of Multi-Purpose Building - Construction of Multi-purpose Building (Skills Training Center), Brgy. East, Candoni, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	01/27/2021	02/16/2021	02/26/2021	03/08/2021	GAA	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building



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310102100712000	21GM0002 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod South Rd. (Kabankalan-Hinoba-an Section) - K0152+814 - K0154+027, K0155+1048 - K0156+000, K0155+768 - K0155+1048, K0156+000 - K0157+874, K0157+884 - K0159+000, Brgy. Cartagena and Brgy. Carturay, Sipalay City, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	02/10/2021	03/02/2021	03/22/2021	03/31/2021	GAA	47,040,000.00		47,040,000.00	Asphalt Overlay of 4,3911.m. x 6.70m x 0.05m thick
8	21GM0003 - Construction of Multi-Purpose Building Construction of Multi-purpose Building (Covered Court), Brgy. Damutan, Hinoba-an, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	02/10/2021	03/02/2021	03/22/2021	03/31/2021	GAA	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building
l 🛱	21GM0007 - Construction of Multi-Purpose Building- Construction of Multi-purpose Building, Mag-aso Falls, Barangay Oringao, Kabankalan, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	02/10/2021	03/02/2021	03/22/2021	03/31/2021	GAA	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building
Ιğ	21GM0031 - Construction of School Building- Construction of Classroom Building, Florentino Galang Sr. National High School - Camingawan Extension, Barangay Camingawan, Kabankalan, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	02/10/2021	03/02/2021	03/22/2021	03/31/2021	GAA	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
310203100473000	21GM0008 - Road Widening Dancalan-Candoni-Damutan Valley Rd K0099+519 - K0101+000, Brgy. Dancalan, Ilog, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	02/15/2021	03/08/2021	03/26/2021	04/05/2021	GAA	49,000,000.00		49,000,000.00	Road Widening



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Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement? Yes/No	Procurement Method	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	со	(brief description of Program/Project)
300104223246000	21GM0013 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Building, Barangay East, Candoni, Negros Occidental.	DPWH 3RD NOED	NO	Competitive Bidding	02/15/2021	03/08/2021	03/26/2021	04/05/2021	GAA	2,475,000.00		2,475,000.00	Construction of Multi- Purpose Building
01100475	21GM0079 - Preventive Maintenance of Road, Asphalt Overlay - Bacolod South Rd - K0085+070 + K0085+608, K0087 +608 - K0087+718, Kabankalan City, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	02/15/2021	03/08/2021	03/26/2021	04/05/2021	GAA	11,613,000.00		11,613,000.00	Preventive Maintenance of Road, Asphalt Overlay
310108100666000	21GM0004 - Construction of Road Slope Protection Structure – Bacolod South Rd (Kabankalan-Hinoba-an Section) – K0131 + (-100) – K0131 + 120, Brgy. Caliling, Cauayan, Neg. Occ.	DPWH 3RD NOED	NO	Competitive Bidding	03/02/2021	03/22/2021	04/08/2021	04/19/2021	GAA	15,979,880.00		15,979,880.00	Construction of Road Slope Protection Structure
300105200485000	21GM0032 - Construction of Multi-Purpose Building — Construction of Two-Storey DPWH Negros Occidental 3rd DEO Annex Building, Kabankalan City, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	03/02/2021	03/22/2021	04/08/2021	04/19/2021	GAA	9,800,000.00		9,800,000.00	Construction of Multi- Purpose Building
300104223228000	21GM0068 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Brgy. East, Municipality of Candoni, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	03/02/2021	03/22/2021	04/08/2021	04/19/2021	GAA	9,900,000.00		9,900,000.00	Construction of Multi- Purpose Building
300103203602000	21GM0069 - Construction of Multi-Purpose Building — Construction of Multi-Purpose Building (Covered Court), Barangay Lumbia, Cauayan, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	03/02/2021	03/22/2021	04/08/2021	04/19/2021	GAA	1,960,000.00		1,960,000.00	Construction of Multi- Purpose Building

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#### Republic of the Philippines

## Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER

Negros Occidental 3rd District Engineering Office City of Kabankalan

					Schedul	e For Each Pr	ocurement A	······································		Es	timated Budget (F	Php)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement? Yes/No	Procurement Method	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	со	(brief description of Program/Project)
32800	21GM0071 - Construction of Concrete Road - Construction of Road, Barangay Po-ok, Hinoba-an, Negros Occidental	DPWH	NO	Competitive Bidding	03/02/2021	03/22/2021	04/08/2021	04/19/2021	GAA	5,880,000.00		5,880,000.00	Construction of Concrete Road
122324400	21GM0006 - Construction of Multi Purpose Building - Construction of Multi Purpose Building (Tourism Center), Brgy, Dancalan, Ilog, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	03/04/2021	03/24/2021	04/12/2021	04/22/2021	GAA	2,970,000.00		2,970,000.00	Construction of Multi- Purpose Building
300104223254000	21GM0014 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Kabankalan City, Negros Occidental	DPWH 3RD NOED	I NO	Competitive Bidding	03/04/2021	03/24/2021	04/12/2021	04/22/2021	GAA	2,475,000.00		2,475,000.00	Construction of Multi- Purpose Building
30020310172000	21GM0026 - Construction of Concrete Road NRJ leading to Punta Bulata Resort, Cauayan, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	03/10/2021	03/30/2021	04/16/2021	04/26/2021	GAA	29,400,000.00		29,400,000.00	Construction of 1,800 I.m. x 6.10m x 0.23m thick Portland Cement Concrete Pavement
300103203603000	21GM0066 - Rehabilitation/ Major Repair of Bridge - Balogo bridge (B00266NR) along Bacolod South Road (Kabankalan Hinoba-an section), Brgy. Sangke, Hinobaan, Neg. Occ.	DPWH 3RD NOED	NO	Competitive Bidding	03/10/2021	03/30/2021	04/16/2021	04/26/2021	GAA	6,076,000.00		6,076,000.00	Rehabilitation/ major Repair of Bridge
310304100782000	21GM0067 - Rehabilitation/ major Repair of Bridge - ManalimsIm Br (B00253NR) along Bacolod South Road (Kabankalan-Hinoba-an section), Brgy. Pook, Hinobaan, Neg. Occ.	DPWH 3RD NOED	NO	Competitive Bidding	03/10/2021	03/30/2021	04/16/2021	04/26/2021	GAA	6,076,000.00		6,076,000.00	Rehabilitation/ major Repair of Bridge



## Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER

Negros Occidental 3rd District Engineering Office City of Kabankalan

					Schedul	e For Each Pr	ocurement A	ctivity		Es	timated Budget (P	hp)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement? Yes/No	Procurement Method	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	со	(brief description of Program/Project)
300103203603000	21GM0070 - Construction/ Rehabilitation of Multi- Purpose Building in Barangay Mambaroto, Sipalay City, Negros Occidental.	DPWH 3RD NOED	NO	Competitive Bidding	03/10/2021	03/30/2021	04/16/2021	04/26/2021	GAA	4,900,000.00		4,900,000.00	Construction/ Rehabilitation of Multi- Purpose Building
¥ .	21GM0072 - Construction of Concrete Road - Construction of Road from National road to Purok Campilisan, Brgy. Oringao, Kabankalan City, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	03/10/2021	03/30/2021	04/16/2021	04/26/2021	GAA	5,880,000.00		5,880,000.00	Construction of 400 l.m. x 5.0m x 0.20m thick Portland Cement Concrete Pavement
300116204330000	21GM0073 - Construction of Concrete Road -Construction of Road from Purok Narra 1, sitio Magtongtong to Barangay Proper, Brgy. Tampalon, Kabankalan City, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	03/10/2021	03/30/2021	04/16/2021	04/26/2021	GAA	5,880,000.00		5,880,000.00	Construction of 400 l.m. x 5.0m x 0.20m thick Portland Cement Concrete Pavement
300116204331000	21GM0074 - Construction of Concrete Road -Construction of Buyogbuyogan to Canhaligue to Gamao road, Brgy. Magballo, Kabankalan city, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	03/10/2021	03/30/2021	04/16/2021	04/26/2021	GAA	5,880,000.00		5,880,000.00	Construction of 400 l.m. x 5.0m x 0.20m thick Portland Cement Concrete Pavement
300116204332000	21GM0076 - Construction of Concrete Road -Construction of Road, Purok Sandana, Brgy. Tabugon, Kabankalan City, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	03/10/2021	03/30/2021	04/16/2021	04/26/2021	GAA	5,880,000.00		5,880,000.00	Construction of 400 l.m. x 5.0m x 0.20m thick Portland Cement Concrete Pavement



## Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER

Negros Occidental 3rd District Engineering Office City of Kabankalan

					Schedul	e For Each Pr	ocurement A	ctivity		Es	timated Budget (P	hp)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement? Yes/No	Procurement Method	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	со	(brief description of Program/Project)
) ğ	21GM0077 - Construction of Local Road, Brgy. Camingawan, Kabankalan City, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	03/10/2021	03/30/2021	04/16/2021	04/26/2021	GAA	14,850,000.00	,	14,850,000.00	Construction of 1,025 I.m. x 5m x 0.20m thick Portland Cement Concrete Pavement
300117209537000	21GM0078 - Concreting of Roads, Brgy. Ballcotoc, Ilog, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	03/10/2021	03/30/2021	04/16/2021	04/26/2021	GAA	9,900,000.00		9,900,000.00	Construction of 650 l.m. x 5m x 0.20m thick and 650 l.m. x 1.0m x 0.20m thick (concrete shoulder on both sides) Portland Cement Concrete
	21GM0030 - Construction (Completion) of Hanging Foot Bridge, Barangay Asia Sitto Payab-on, Hinoba-an, Negros Occidental.	DPWH 3RD NOED	NO	Competitive Bidding	03/10/2021	03/30/2021	04/16/2021	04/26/2021	GAA	1,485,000.00		1,485,000.00	Construction (Completion) of Hanging Foot Bridge
310109100671000	21GM0065 - Rehabilitation/Reconstruction of roads with Slips, Slope Collapse and Landside - Secondary Roads Kabankolan Jct Salong Tapi DaconGcogon Bantayan Road, K101+000 - K0101+550, K0102+400 - K0102+650, Brgy. Salong, Kabankalan City.	DPWH 3RD NOED	NO	Competitive Bidding	03/10/2021	03/30/2021	04/16/2021	04/26/2021	GAA	47,584,880.00		47,584,880.00	Rehabilitation/Reconstru ction of roads with Slips, Slope Collapse and Landslide - Secondary Road
200002000100020000	21GM0080 - Repair/ Maintenance of River Bank Protection along Inawayan River, Brgy. Camingawan, Kabankalan City,Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	04/28/2021	05/18/2021	06/02/2021	06/09/2021	GAA	-	2,975,000.00	2,975,000.00	Repair/Maintenance of River Bank Protection along Inayawan River
200002100020000	21GM0081 - Repair/ Maintenance of River Bank Protection along Cabadiaran River, Brgy. East, Candoni, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	04/28/2021	05/18/2021	06/02/2021	06/09/2021	GAA	-	2,900,000.00	2,900,000.00	Repair/Maintenance of River Bank Protection



### Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER

Negros Occidental 3rd District Engineering Office City of Kabankalan

					Schedul	e For Each Pr	ocurement A			Es	timated Budget (P	hp)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement? Yes/No	Procurement Method	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	СО	(brief description of Program/Project)
0006000	21GM0082 - Construction/Rehabilitation/Impro  verment of Facilities for Person  with Disabilities (PWD) and  Elderlies/Senior Citizen, including  Gender-Responsive Facilities at  Daan Banwa Elementary School,  Barangay Daan Banwa and Jose  G. Peralta Memorial School, Brgy.  Binicuil, Kabankalan City,Negros  Occidental	DPWH 3RD NOED	NO	Competitive Bidding	05/05/2021	05/25/2021	06/04/2021	06/10/2021	GAA	1,809,375.00		1,809,375.00	Construction/Rehabilitati on/Improvement of Facilities for Person with Disabilities (PWD) and Elderlies/Senior Citizen, Including Gender- Responsive Facilities
300116201297000.	21GM0083 - Concreting of Purok 1 to Sitio Bayabas, Brgy, Man- uling FMR, Brgy, Man-uling, Cauayan, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	05/24/2021	06/14/2021	06/25/2021	07/01/2021	GAA	12,437,500.00		12,437,500.00	Construction of 9701.m. x 5.0m x 0.20m thick Portland Cement Concrete Pavement
300116201297 000.PC	21GM0084 - Construction of Purok Pasad, Brgy. Oringao FMR, Brgy. Oringao, Kabankalan, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	05/24/2021	06/14/2021	06/25/2021	07/01/2021	GAA	12,437,500.00		12,437,500.00	Construction of 865l.m. x 5.0m x 0.20m thick Portland Cement Concrete Pavement
200001100013000	21GM0085 - Repair/ Maintenance of DPWH Building, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental – Main Buiding, Kabankalan City, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	06/08/2021	06/28/2021	07/08/2021	07/14/2021	GAA	-	1,500,000.00	1,500,000.00	Repair/ Maintenance of DPWH Building, Negros Occidental 3rd District Engineering Office
200000100013000	21GM0086 - Repair/ Maintenance of DPWH Building, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental – DE's Employees Quarter	DPWH 3RD NOED	NO	Competitive Bidding	06/08/2021	06/28/2021	07/08/2021	07/14/2021	GAA	-	500,000.00	500,000.00	Repair/ Maintenance of DPWH Building, Negros Occidental 3rd District Engineering Office
20000100019000	21GM0087 - Repair/ Maintenance of DPWH Building: MQC Laboratory/Office Bldg., DPWH Compound, Kabankalan City, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	06/08/2021	06/28/2021	07/08/2021	07/14/2021	GAA	_	500,000.00	500,000.00	Repair/ Maintenance of DPWH Building, Negros Occidental 3rd District Engineering Office



## Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER

Negros Occidental 3rd District Engineering Office City of Kabankalan

					Schedul	e For Each Pr	ocurement A	ctivity		Es	timated Budget (P	hp)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement? Yes/No	Procurement Method	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	со	(brief description of Program/Project)
30011620213900 0.PC	21GM0088 -Concreting of Farm to Mill Road, Brgy. Calling, Cauayan, Negros Occidental	DPWH 3RD NOED	NO	Competitive Bidding	07/06/2021	07/26/2021	08/05/2021	08/10/2021	GAA	44,770,743.41		44,770,743.41	Construction of 2,473 I.m. x 5.0m x 0.30m thick Portland Cement Concrete Pavement
3001012000010 00.PC	21GM0089 - Construction/Completion of 1 Unit- 2 STY Science Lab. Andulauan NHS-Ilog Poblacion Ext., Ilog, Negros Occidental.	DPWH 3RD NOED	NO	Competitive Bidding	10/18/2021	11/08/2021	11/22/2021	11/25/2021	GAA	1,764,432.28		1,764,432.28	Construction/Completio n of 1 Unit Two (2) Storey Science Laboratory Building
300101200001 000.PC	21GM0090 - Construction/Completion of 1 Unit- 2 STY ICT Lab, Andulauan, NHS- Ilog Poblacion Ext., Ilog, Negros Occidental.	DPWH 3RD NOED	NO	Competitive Bidding	10/18/2021	11/08/2021	11/22/2021	11/25/2021	GAA	810,397.26		810,397.26	Construction/Completio n of 1 Unit Two (2) Storey ICT Laboratory Building
30010120000100 0.PC	21GM0091 - Construction/Completion of 1 Unit- 2 STY Science Lab, Bocana NHS, Ilog, Negros Occidental.	DPWH 3RD NOED	NO	Competitive Bidding	10/18/2021	11/08/2021	11/22/2021	11/25/2021	GAA	810,397.26		810,397.26	Construction/Completio n of 1 Unit-2 STY Science Lab
30010120000100 0.PC	21GM0092 - Construction/Completion of 1 Unit: 2 STY ICT Lab, Bocana NHS, Ilog, Negros Occidental.	DPWH 3RD NOED	NO	Competitive Bidding	10/18/2021	11/08/2021	11/22/2021	11/25/2021	GAA	810,397.26		810,397.26	Construction/Completio n of 1 Unit-2 STY ICT Lab
30010120000100 0.PC	21GM0093 - Construction/Completion of 1 Unit 2 STY Science Lab., Bocana NHS- Galicia Ext., Ilog, Negros Occidental.	DPWH 3RD NOED	NO	Competitive Bidding	10/18/2021	11/08/2021	11/22/2021	11/25/2021	GAA	1,764,432.28		1,764,432.28	Construction/Completio n of 1 Unit-2 STY Science Lab
300101200001000 .PC	21GM0094 - Construction/Completion of 1 Unit 2 STY ICT Lab, Bocana NHS- Galicla Ext., Ilog, Negros Occidental.	DPWH 3RD NOED	NO	Competitive Bidding	10/18/2021	11/08/2021	11/22/2021	11/25/2021	GAA	810,397.26		810,397.26	Construction/Completio n of 1 Unit-2 STY ICT Lab



# Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER

Negros Occidental 3rd District Engineering Office City of Kabankalan

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					Schedul	e For Each Pr	ocurement A	ctivity		Est	imated Budget (P	hp)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement? Yes/No	Procurement Method	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	со	(brief description of Program/Project)
300101200001 PC	21GM0095 - Construction/Completion of 1 Unit- 2 STY Science Lab, Bilbao Uybico NHS, Hinoba-an, Negros Occidental.	DPWH 3RD NOED	NO	Competitive Bidding	10/18/2021	11/08/2021	11/22/2021	11/25/2021	GAA	810,397.26		810,397.26	Construction/Completio n of 1 Unit Two (2) Storey Science Laboratory Building
300101200001000 .PC	21GM0096 - Construction/Completion of 1 Unit- 2 STY ICT Lab, Bilbao Uybico NHS, Hinoba-an, Negros Occidental.	DPWH 3RD NOED	NO	Competitive Bidding	10/18/2021	11/08/2021	11/22/2021	11/25/2021	. GAA	810,397.26		810,397.26	Construction/Completio n of 1 Unit Two (2) Storey ICT Laboratory Bullding
300101200001000.PC	21GM097 - Construction/Completion of 1 Unit- 2 STY Science Lab, Tuyom NHS- (Guiljungan NHS-Tuyom Ext), Cauayan, Negros Occidental.	DPWH 3RD NOED	NO	Competitive Bidding	10/18/2021	11/08/2021	11/22/2021	11/25/2021	GAA	810,397.26		810,397.26	Construction/Completio n of 1 Unit Two (2) Storey Science Laboratory Building
30010120000100 0.PC	21GM0098 - Construction/Completion of 1 Unit- 2 STY ICT Lab, Tuyom NHS- (Gulltungan NHS-Tuyom Ext), Cauayan, Negros Occidental.	DPWH 3RD NOED	NO	Competitive Bidding	10/18/2021	11/08/2021	11/22/2021	11/25/2021	GAA	810,397.26		810,397.26	Construction/Completio n of 1 Unit Two (2) Storey Science Laboratory Building
300101200001000.P C	21GM0099 - Construction/Completion of 1 Unit- 2 STY ICT Lab. Juan Gequillana NHS (Manalad NHS), Ilog, Negros Occidental.	DPWH 3RD NOED	NO	Competitive Bidding	10/18/2021	11/08/2021	11/22/2021	11/25/2021	GAA	1,764,432.28		1,764,432.28	Construction/Completio n of 1 Unit-2 STY ICT Lab.
300101200001000.PC	21GM0100 - Construction/Completion of 2 Units Regular Workshop, Bilbao Uybico NHS, Hinoba-an, Negros Occidental.	DPWH 3RD NOED	NO	Competitive Bidding	10/27/2021	11/17/2021	11/29/2021	12/04/2021	GAA	1,365,000.00		1,365,000.00	Construction/Completio n of 2 Units Regular Workshop



# Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER

Negros Occidental 3rd District Engineering Office City of Kabankalan

						as vi Decei	mber 31, 20	721	,				
					Schedul	e For Each Pr	ocurement A	ctivity		Est	timated Budget (Pl	rp)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement? Yes/No	Procurement Method	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	со	(brief description of Program/Project)
300101200001000 .PC	21GM0101- Construction/Completion of 2 STY Workshop Building, Bulwangan National High School-Telacagay Ext., Hinoba-an, Negros Occidental.	DPWH 3RD NOED	NO	Competitive Bidding	10/27/2021	11/17/2021	11/29/2021	12/04/2021	GAA	810,397.26		810,397.26	Construction/Completio n of 2 STY Workshop Building
30010120000100 0.PC	21GM0102 - Construction/Completion of 2 STY Workshop Building, Buhwangan National High School-Talacagay Ext., Hinoba-an, Negros Occidental.	DPWH 3RD NOED	NO	Competitive Bidding	10/27/2021	11/17/2021	11/29/2021	12/04/2021	GAA	810,397.26		810,397.26	Construction/Completio n of 2 STY Workshop Building
30010120000100 0.PC	21GM0103 - Construction/Completion of 2STY4CL Gil Montilla National High School, Sipalay, Negros Occidental.	DPWH 3RD NOED	NO	Competitive Bidding	10/27/2021	11/17/2021	11/29/2021	12/04/2021	GAA	705,000.00		705,000.00	Construction/Completio n of 2STY4CL
30010120000100 0.PC	21GM0104 - Construction/Completion of 1 Unit Two (2) STY ICT Lab, Gil Montilla National High School, Sipelay, Negros Occidental.	DPWH 3RD NOED	NO	Competitive Bidding	10/27/2021	11/17/2021	11/29/2021	12/04/2021	GAA	1,230,000.00		1,230,000.00	Construction/Completio n of 1 Unit Two (2) STY ICT Lab
						TC	OTAL FOR CIVI	L WORKS = P		669,749,767.85	8,375,000.00	678,124,767.85	
	OS AND SERVICES												
0010	OFFICE SUPPLIES &												
20/31	DEVICES	DPWH -					<b></b>		<b>↓</b>			·	
000.EAO/ 0003400 /300208	1st Quarter	NEG.	No	PUBLIC	1st Qtr CY 2021	1st Qtr CY 2021	1st Qtr CY 2021	1st Qtr CY 2021	3AA 2021	87,150.00		87,150.00	Procurement of office
12	2nd Quarter	OCC.	No	BIDDING/	2nd Qtr CY 2021		2nd Qtr CY 2021		¥ ¥	1,099,754.00		1,099,754.00	supplies and devices
0000 0000 000E	3rd Quarter	3RD	No	Shopping	3rd Qtr CY 2021	<del></del>	3rd Qtr CY 2021		7 -	679,356.50		679,356.50	
310204100477 00100/200000 100400000.EA	4th Quarter	DEO	No	4	4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021	4	72,306.00		72,306.00	
# 8 H	Sub total	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	1,938,566.50		1,938,566.50	



### Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER

Negros Occidental 3rd District Engineering Office City of Kabankalan

					Schedul	e For Each Pr	ocurement A	ctivity		Es	timated Budget (P	hp)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement? Yes/No	Procurement Method	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	co	(brief description of Program/Project)
310204100472000.EAO/200000100034000/ 310203100473000/310305101375000/310 305101376000/310305101377000/310203	INFORMATION TECHNOLGY PARTS, ACCESSORIES & PERIPHERALS 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter Sub total	DPWH - NEG. OCC. 3RD DEO	No No No No	1	1st Qtr CY 2021 2nd Qtr CY 2021 3rd Qtr CY 2021 4th Qtr CY 2021	1st Qtr CY 2021 2nd Qtr CY 2021 3rd Qtr CY 2021 4th Qtr CY 2021	2nd Qtr CY 2021 3rd Qtr CY 2021	1st Qtr CY 2021 2nd Qtr CY 2021 3rd Qtr CY 2021 4th Qtr CY 2021	GAA 2021	410,924.00 4,392,600.00 49,920.00 11,667.70 <b>4,865,111.70</b>		410,924.00 4,392,600.00 49,920.00 11,667.70 4,865,111.70	Procurement of Information Parts and Accessories & Peripherals
2000001000180000/2000001000 17000/200000100507000/310102 100712000 FAO	VEHICLE PARTS AND ACCESSORIES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter Sub total	DPWH - NEG. OCC. 3RD DEO	No No No No	PUBLIC BIDDING	1st Qtr CY 2021 2nd Qtr CY 2021 3rd Qtr CY 2021 4th Qtr CY 2021	2nd Qtr CY 2021 3rd Qtr CY 2021	2nd Qtr CY 2021 3rd Qtr CY 2021	3rd Qtr CY 2021	GAA 2021		942,500.00 942,500.00	942,500.00 942,500.00	Procurement of vehicle parts and accessories
20000100012000/20000100017000/200 0001000174006/20000100018000	construction MATERIALS AND SUPPLIES  1st Quarter 2nd Quarter 3rd Quarter 4th Quarter Sub total	DPWH - NEG. OCC. 3RD DEO	Yes No No No No	PUBLIC BIDDING	4th Qtr CY 2020 1st Qtr CY 2021 2nd Qtr CY 2021 3rd Qtr CY 2021 4th Qtr CY 2021	1st Qtr CY 2021		3rd Qtr CY 2021	702		8,837,392.00 2,002,492.00 632,725.00 11,472,609.00	8,837,392.00 - 2,002,492.00 632,725.00 11,472,609.00	Procurement of Construction Materials
00100017000/200000100017000 /20000100018000	HARDWARE AND CONSTRUCTION SUPPLIES  1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	DPWH NEG. OCC. 3RD DEO	No No No No	PUBLIC BIDDING	1st Qtr CY 2021 2nd Qtr CY 2021 3rd Qtr CY 2021 4th Qtr CY 2021	2nd Qtr CY 2021 3rd Qtr CY 2021	1st Qtr CY 2021 2nd Qtr CY 2021 3rd Qtr CY 2021 4th Qtr CY 2021	2nd Qtr CY 2021 3rd Qtr CY 2021	5	-	242,190.00 169,332.00 437,416.00	242,190.00 169,332.00 437,416.00	Procurement of Aggregates Base Course



## Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER

Negros Occidental 3rd District Engineering Office City of Kabankalan

					Schedul	e For Each Pi	ocurement A	ctivity		Es	timated Budget (P	hp)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement? Yes/No	Procurement Method	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	со	(brief description of Program/Project)
2000	Sub total									•	848,938.00	848,938.00	
010061	SURVEYING INSTRUMENTS	DPWH -											
2000 2000 2000 2000 2000	1st Quarter	NEG.	No		1st Qtr CY 2021	1st Qtr CY 2021	1st Qtr CY 2021	1st Qtr CY 2021	2021				
0000	2nd Quarter	occ.	No	PUBLIC BIDDING	2nd Qtr CY 2021	2nd Qtr CY 2021	2nd Qtr CY 2021	2nd Qtr CY 2021	7 7	8,348,186.00		8,348,186.00	Procurement of Surveying
2000	3rd Quarter	3RD	No		3rd Qtr CY 2021	3rd Qtr CY 2021	3rd Qtr CY 2021	3rd Qtr CY 2021	GA.A				Instruments
0010	4th Quarter	DEO	No		4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021					
2000 2000 2000 2000 2000 2000	Sub total	-								8,348,186.00		8,348,186.00	
0100620000	SAFETY AND OCCUPATIONAL PRODUCTS	Dr Will -											
8	1st Quarter	NEG.	No		1st Qtr CY 2021	1st Qtr CY 2021	1st Qtr CY 2021	1st Qtr CY 2021	2021				Procurement of Safety and
8	2nd Quarter	OCC.	No	Public	2nd Qtr CY 2021	2nd Qtr CY 2021	2nd Qtr CY 2021	2nd Qtr CY 2021	GAA 2	245,420.00		245,420.00	Occupational Prducts
\$	3rd Quarter	3RD	No	Bidding/	3rd Qtr CY 2021	3rd Qtr CY 2021	3rd Qtr CY 2021	3rd Qtr CY 2021	Ö				
8 29	4th Quarter	DEO	No	Shopping	4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021		38,890.00		38,890.00	
8	Sub total	ĺ				Ì				284,310.00	1	284,310.00	
2010210 1229000. EAO/310	LABORATORY SUPPLIES AND EQUIPMENT	DPWH -											
0510	1st Quarter	NEG.	No		1st Qtr CY 2021	1st Qtr CY 2021	1st Qtr CY 2021	1st Qtr CY 2021	2021	309,600.00		309,600.00	Procurement of
400 E	2nd Quarter	occ.	No	PUBLIC BIDDING	2nd Qtr CY 2021	1	2nd Qtr CY 2021	2nd Qtr CY 2021	A 20				Laboratory Apparatus
0124 EAO/	3rd Quarter	3RD	No		3rd Qtr CY 2021	3rd Qtr CY 2021	3rd Qtr CY 2021	3rd Qtr CY 2021	₽¥				
4000 /310	4th Quarter	DEO	No		4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021	1	2,776,985.00		2,776,985.00	
8 1 3	Sub total	ļ				<u> </u>				3,086,585.00		3,086,585.00	
0620023	OFFICE/TOOLS EQUIPMENT	DPWH -											Procurement of Office
300	1st Quarter	NEG.	No	PUBLIC	1st Qtr CY 2021	1st Qtr CY 2021	1st Qtr CY 2021	1st Qtr CY 2021	2021				Equipment for the conduct
000	2nd Quarter	occ.	No	BIDDING/	2nd Qtr CY 2021	2nd Qtr CY 2021	2nd Qtr CY 2021	2nd Qtr CY 2021	¥ ¥		191,457.44	191,457.44	of Road condition Assessment & Road
8	3rd Quarter	3RD	No	SHOPPING	3rd Qtr CY 2021	3rd Otr CY 2021	<del> </del>	3rd Qtr CY 2021	4 6		ļ		Inventory/Depp Well
Ī	4th Quarter	DEO	No	1	4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021	4	31,250.00	ļ	31,250.00	Pump
_ <u>8</u>	Sub total				<u> </u>	<u> </u>				31,250.00	191,457.44	222,707.44	



### Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER

Negros Occidental 3rd District Engineering Office City of Kabankalan

					Schedul	e For Each Pi	ocurement A	ctivity		Es	timated Budget (P	hp)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement? Yes/No	Procurement Method	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	со	(brief description of Program/Project)
310205100411000.EAO/320102101047000 EAO/20222100034000/10000010009100 0/31030510051000.EAO/200001000180	FUELS/FUEL ADDITIVES & LUBRICANTS & ANTI CORROSIVE	DPWH -										:	
1007/		NEG.	Yes		4rd Qtr CY 2020	4rd Qtr CY 2020	1st Qtr CY 2021	1st Qtr CY 2021	77		2,361,893.60	2,361,893.60	
1000 1000	1st Quarter	occ.	No	PUBLIC BIDDING	1st Qtr CY 2021	1st Qtr CY 2021	1st Qtr CY 2021	1st Qtr CY 2021	50				Procurement of Fuel/Fuel
2000	2nd Quarter	3RD	No		2nd Qtr CY 2021	2nd Qtr CY 2021	2nd Qtr CY 2021	2nd Qtr CY 2021	3AA 2021	5,336,985.00		5,336,985.00	Additives & Lubricants
1222	3rd Quarter	DEO	No		3rd Qtr CY 2021	3rd Qtr CY 2021	3rd Qtr CY 2021	3rd Qtr CY 2021					
0510 /202 0305	4th Quarter		No	]	4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021		2,649,060.00		2,649,060.00	
3102 EAO 15/0	Sub total			·						7,986,045.00	2,361,893.60	10,347,938.60	
200000100620000/200000 100620000	CATERING SERVICES	DPWH -											Meals for International
8 8	1st Quarter	NEG.		Small Value	1st Qtr CY 2020	1st Qtr CY 2020	1st Qtr CY 2020	1st Qtr CY 2020		10,000.00		10,000.00	Women's Month
628	2nd Quarter	OCC.	No	Procuremnt	2nd Qtr CY 2020	2nd Qtr CY 2020	2nd Qtr CY 2020	2nd Qtr CY 2020	GAA 2020				celebration/Gender and
를 걸	3rd Quarter	3RD		1	3rd Qtr CY 2020	3rd Qtr CY 2020	3rd Qtr CY 2020	3rd Qtr CY 2020	Ì				Development Annual
8	4th Quarter	DEO			4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021		37,005.00		37,005.00	Activity
78	Sub total									47,005.00		47,005.00	
20000100620000	PROTECTIVE EQUIPMENT & SERVICES	DPWH - NEG.											Procurement of T-shirts
§	1st Quarter	occ.		Shopping	1st Qtr CY 2020	1st Qtr CY 2020	1st Qtr CY 2020	1st Qtr CY 2020	GAA 2020		40,000.00	40,000.00	and other supplies of
8	2nd Quarter	3RD	No		2nd Qtr CY 2020	2nd Qtr CY 2020	2nd Qtr CY 2020	2nd Qtr CY 2020					Gender and Development (GAD) Activity
8	3rd Quarter	DEO		1	3rd Qtr CY 2020	3rd Qtr CY 2020	3rd Qtr CY 2020	3rd Qtr CY 2020					(GAD) Activity
1	4th Quarter	į			4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021	1				
	Sub total					<u> </u>		<u> </u>		-	40,000.00	40,000.00	
300105200485000.EAO/3 00103201668000.EAO	AUDIO PHOTOGRAPHIC EQUIPMENT	DPWH -											Procurement of Camera
8 8	1st Quarter	NEG.		1	1st Qtr CY 2020	1st Qtr CY 2020	1st Otr CY 2020	1st Qtr CY 2020	1				for use in the
485	2nd Quarter	occ.	No	PUBLIC BIDDING	2nd Qtr CY 2020	2nd Qtr CY 2020	2nd Qtr CY 2020	2nd Qtr CY 2020	GAA 2020				documentation purposes
92 72	3rd Quarter	3RD			3rd Qtr CY 2020	3rd Qtr CY 2020	3rd Qtr CY 2020	3rd Qtr CY 2020		191,000.00		191,000.00	of various activities of this
001052	4th Quarter	DEO			4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021	]				district
8 8	Sub total								<u></u>	191,000.00		191,000.00	



## Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER

Negros Occidental 3rd District Engineering Office City of Kabankalan

					Schedul	e For Each Pr	ocurement A	ctivity		Est	imated Budget (Pl	np)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement? Yes/No	Procurement Method	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	со	(brief description of Program/Project)
	EQUIPMENT RENTAL												
18000	1st Quarter	DPWH -			1st Qtr CY 2021	1st Qtr CY 2021	1st Qtr CY 2021	1st Qtr CY 2021	i i				İ
8100	2nd Quarter	NEG.	No		2nd Qtr CY 2021	2nd Qtr CY 2021	2nd Qtr CY 2021	2nd Qtr CY 2021					Equipment Rental of
97	3rd Quarter	OCC.		PUBLIC BIDDING	3rd Qtr CY 2021	3rd Qtr CY 2021	3rd Qtr CY 2021	3rd Qtr CY 2021	GAA 2021	-	367,264.00	367,264.00	various equipment
200000	4th Quarter	3RD			4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021					l
%	Sub total	DEO								-	367,264.00	367,264.00	
8 5 8	LABOR SERVICES												Labor services for the
)/2000 00010 00340	1st Quarter	DPWH -			1st Qtr CY 2021	1st Qtr CY 2021	1st Qtr CY 2021	1st Qtr CY 2021					installation of Brige
2000	2nd Quarter	NEG.	No		2nd Qtr CY 2021	2nd Qtr CY 2021	2nd Qtr CY 2021	2nd Qtr CY 2021	]			-	Approach at Camandagasn Bridge, Brgy, Culipapa,
000	3rd Quarter	occ.		PUBLIC BIDDING	3rd Qtr CY 2021	3rd Qtr CY 2021	3rd Qtr CY 2021	3rd Qtr CY 2021	GAA 2021		124846.6	124,846.60	Hinoba-an, Negros
010	4th Quarter	3RD	1	1	4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021	]	350,152.00		350,152.00	Occidental/Conduct Axle
20000100018000/2000 00100023000/20000010 0340000/20000100340	Sub total	DEO								350,152.00	124,846.60	474,998.60	Load Survey/Conduct of re- establishments/relocation
	OXYGEN -												
8	ACETYLENE	DPWH -											
8	1st Quarter	NEG.			1st Qtr CY 2020	1st Qtr CY 2020	1st Qtr CY 2020	1st Qtr CY 2020	]				Procurement of Oxygen
20000100018000	2nd Quarter	occ.	No	Small Value	2nd Qtr CY 2020	2nd Qtr CY 2020	2nd Qtr CY 2020	2nd Qtr CY 2020	GAA 2021				and Acetylene
l ë	3rd Quarter	3RD		Procurement	3rd Qtr CY 2020	3rd Qtr CY 2020	3rd Qtr CY 2020	3rd Qtr CY 2020	<u> </u>	-	33,250.00	33,250.00	u
8	4th Quarter	DEO		İ	4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021	4				
	Sub total									-	33,250.00	33,250.00	
2 8 2	ELECTRICAL	1		1						<u> </u>			
324	ELECTRICAL SUPPLIES				Ì								
000.EAO/3001042 30010422324900 0050700/310201	1st Quarter	DPWH -	-		1st Qtr CY 2020	1st Qtr CY 2020	1st Qtr CY 2020	1st Qtr CY 2020					
0.E/	2nd Quarter	NEG.	No	1	2nd Qtr CY 2020	2nd Qtr CY 2020	2nd Qtr CY 2020	2nd Qtr CY 2020					Procurement of LED Builb
0,70	3rd Quarter	OCC.		PUBLIC BIDDING	3rd Qtr CY 2020	3rd Qtr CY 2020	3rd Qtr CY 2020	3rd Qtr CY 2020	GAA 2021	359,500.00		359,500.00	for use in various offices
2324 000	4th Quarter	3RD DEO			4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021	ᅵ				
8000		DEU		1									
300104223247000.EAG/3001042 23248000.EAG/30010422324900 0.EAG/2000010050700/310201	Sub total							<u></u>		359,500.00		359,500.00	



# Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER

Negros Occidental 3rd District Engineering Office City of Kabankalan

	<del>, , , , , , , , , , , , , , , , , , , </del>	····	T				mber 31, 20		· · ·				· · · · · · · · · · · · · · · · · · ·
1					Scheduk	e For Each Pr	ocurement A	ctivity		Est	timated Budget (Pl	hp)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement? Yes/No	Procurement Method	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	<b>co</b>	(brief description of Program/Project)
8	REPAIR /SERVICING	DPWH -							·				
999	1st Quarter	NEG.			1st Qtr CY 2020	1st Qtr CY 2020	1st Qtr CY 2020	1st Qtr CY 2020					
30010201100665000	2nd Quarter	occ.	No	Shopping	2nd Qtr CY 2020	2nd Qtr CY 2020	2nd Qtr CY 2020	2nd Qtr CY 2020	GAA 2021				Repair/Servicing of Air
201	3rd Quarter	3RD		Shopping	3rd Qtr CY 2020	3rd Qtr CY 2020	3rd Qtr CY 2020	3rd Qtr CY 2020		49,400.00		49,400.00	conditioning units
8	4th Quarter	DEO			4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021					
8	Sub total									49,400.00		49,400.00	
30010201100665000	OFFICE EQUIPMENT CONSUMBALES	DPWH -											
98	1st Quarter	NEG.		Direct	1st Qtr CY 2020	1st Qtr CY 2020	1st Qtr CY 2020	1st Qtr CY 2020					Procurement of toner
#	2nd Quarter	occ.	No	Contracting	2nd Qtr CY 2020	2nd Qtr CY 2020	2nd Qtr CY 2020	2nd Otr CY 2020	GAA 2021				consumables for Ineo
102	3rd Quarter	3RD	·				3rd Qtr CY 2020			************************************		<u>-</u>	photocopier
8	4th Quarter	DEO			4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021	4th Qtr CY 2021		97,350.00		97,360.00	
	Sub total	1								97,350.00		97,360.00	
					**************************************	TOTAL FOR	GOODS AND	SERVICES = P		27,634,461.20	16,382,758.64	44,017,229.84	
CC	NSULTING SERVIC	ŒS		·									
200000100017000	21CSGM0001 - Consulting Services for the Conduct of Sub - Surface Soil Exploration of various FY 2022 Bridge & Flood Mitigation Structures, Kabankalan City, Ilog and Sipalay City, Negros Occidental.		NO	Public Bidding	09/09/21 & 9/27/21	9/16/21 & 10/18 & 21/21	11/08/21	11/16/21	GAA 2021	1,364,170.32	-	1,364,170.32	Sub-surface Soil Exploration of variois Bridge and Flood Mitigation Projects



### Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER

Negros Occidental 3rd District Engineering Office City of Kabankalan

### FINAL ANNUAL PROCUREMENT PLAN 2021

as of December 31, 2021

				·	Schedul	e For Each Pr	ocurement A	ctivity		Es	timated Budget (P	hp)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End User	Is this an early Procurement? Yes/No	Procurement Method	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	со	(brief description of Program/Project)
0000100773000	21CSGM0002 - Consulting Services for the Conduct of Parcellary Surveys of various Road Sections, DPWH, Negros Occidental 3rd District Engineering Office.	DPWH - NEG. OCC. 3RD DEO	NO	Public Bidding	11/18/21 & 12/06/21	11/25/21 & 12/27 & 29/21	12/31/2021	Contract Notyet issued		4,191,740.03	<del>-</del>	4,191,740.03	Parcellary Survey of various Road Sections
					TOTAL F	OR CONSULTI	NG SERVICES	SERVICES = P		5,555,910.35		5,555,910.35	
		TOT	AL FOR CIVIL	WORKS, GOO	DS & SERVI	CES AND CO	NSULTING	SERVICES		702,940,139.40	24,757,758.64	727,697,908.04	

Prepared by:

MARIA LIZA G. RULL Head, Procurement Unit Recommended ;

FERLYNDO M. IMBANG

BAC Chairperson

Approved:

RODNEY A. GUSTILO

District Engineer