



Republic of the Philippines  
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**NEGROS ORIENTAL**  
**3<sup>rd</sup> DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE VII  
 Station, Negros Oriental

**Final Annual Procurement Plan for FY 2019**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement upposting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	19HL0001- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Licolico River Control along Upstream and Downstream, Brgy. Licolico, Station, Negros Oriental	Neg Or 3rd	Competitive Bidding	8/23/2018 to 8/29/2018	9/11/2018			GoP	49,000,000.00		49,000,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0002- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of River Control along Bangcodian River, (Downstream B), Brgy. Mayabon, Zamboangula, Negros Oriental	Neg Or 3rd	Competitive Bidding	8/23/2018 to 8/29/2018	9/11/2018			GoP	29,400,000.00		29,400,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0003- Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Napacao, Station, Negros Oriental	Neg Or 3rd	Competitive Bidding	8/23/2018 to 8/29/2018	9/11/2018			GoP	2,475,000.00		2,475,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0004- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Station River Control (Downstream A), Station, Negros Oriental	Neg Or 3rd	Competitive Bidding	9/7/2018 to 9/13/2018	9/26/2018			GoP	49,000,000.00		49,000,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0005- Bridge Program - Widening of Permanent Bridges: Mayong Tubig Bridge (800007Nf) along Dumaguete South Road, Daun, Negros Oriental	Neg Or 3rd	Competitive Bidding	9/7/2018 to 9/13/2018	9/26/2018			GoP	14,700,000.00		14,700,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0006- Flood Management Program: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Canaway River Control (Downstream A), Station, Negros Oriental	Neg Or 3rd	Competitive Bidding	9/7/2018 to 9/13/2018	9/26/2018			GoP	49,000,000.00		49,000,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0007- Construction of Multi-Purpose Building (Gym), Brgy. Maayongtubig, Daun, Negros Oriental	Neg Or 3rd	Competitive Bidding	9/7/2018 to 9/13/2018	9/26/2018			GoP	4,455,000.00		4,455,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0008- Construction of Multi-Purpose Building (Gym), Brgy. Mabunay, Sta. Catalina, Negros Oriental	Neg Or 3rd	Competitive Bidding	9/7/2018 to 9/13/2018	9/26/2018			GoP	4,455,000.00		4,455,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0009- Construction of Multi-Purpose Pavement (Basketball Court with Stage), Brgy. Kabulakan, Sta. Catalina, Negros Oriental	Neg Or 3rd	Competitive Bidding	9/7/2018 to 9/13/2018	9/26/2018			GoP	1,980,000.00		1,980,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0010- Construction of Multi-Purpose Building (Gym), Brgy. Magsasay, Daun, Negros Oriental	Neg Or 3rd	Competitive Bidding	9/7/2018 to 9/13/2018	9/26/2018			GoP	4,455,000.00		4,455,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.

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				Advertisemen Upsetting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total			
									MOOE	CO		
	19HL0011- Construction of Multi-Purpose Building (Covered Court), Brgy. Mag-aso, Dauin, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	9/7/2018 to 9/13/2018	9/26/2018			GoP	4,455,000.00		4,455,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0012- Network Development Program - Road Widening, Secondary Roads: Dumaguete South Road, KO107 + 986 - KO108 + 538, Bayawan City, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	10/4/2018 to 10/10/18	10/23/2018			GoP	54,256,160.00		54,256,160.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0013- Bridge Program - Retrofitting/ Strengthening of Permanent Bridges, Padiglaon Bridge (B00036NR) along Dumaguete South Road, Sta Catalina, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	10/5/2018 to 10/11/2018	10/24/2018			GoP	1,959,992.63		1,959,992.63	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0014- Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads: Sta Catalina-Pampuna-Tanlay City - Chainage 313 - Chainage 366, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	10/4/2018 to 10/10/18	10/23/2018			GoP	4,825,000.00		4,825,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0015- Rehabilitation of Multi-Purpose Building (JPMWH Gym), Brgy. Malabunan, Station, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	9/13/2018 to 9/19/2018	10/2/2018			GoP	1,980,000.00		1,980,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0016- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of River Control along Sta. Catalina River Basin, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	10/18/2018 to 10/24/2018	11/6/2018			GoP	49,000,000.00		49,000,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0017- Construction of Multi-Purpose Building (Public Market), Brgy. Palimpon, Valencia, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	11/9/2018 to 11/15/2018	11/28/2018			GoP	2,970,000.00		2,970,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0018- Improvement of Multi-Purpose Building (Auditorium), Brgy. Poblacion, Bacong, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	11/9/2018 to 11/15/2018	11/28/2018			GoP	7,920,000.00		7,920,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0019- Construction (Completion) of Multi-Purpose Building (Stage/Basketball Court), Bongao, Valencia, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	10/5/2018 to 10/11/2018	10/24/2018			GoP	1,485,000.00		1,485,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0020- Construction of Multi-Purpose Building (Bassy Public Market), Brgy. Poblacion, Bassy, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	11/15/2018 to 11/21/2018	12/4/2018			GoP	2,475,000.00		2,475,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0021- Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads, Secondary Roads, Dumaguete South Road, KO115+639 - KO116 + 981, Bassy, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	11/1/2018 to 11/7/2018	11/20/2018			GoP	49,000,000.00		49,000,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0022- Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads, Secondary Roads, Sta. Catalina - Pampuna - Tanlay City - (S00273NR) Chainage 15483 - Chainage 16459, Chainage 16475 - Chainage 16795, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	10/18/2018 to 10/24/2018	11/6/2018			GoP	49,000,000.00		49,000,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0023- Bridge Program - Widening of Permanent Bridges, Laganran Bridge (B00006NR) along Dumaguete South Road, Dauin, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	9/13/2018 to 9/19/2018	10/2/2018			GoP	11,760,000.00		11,760,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.

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	19HL0024- Bridge Program - Widening of Permanent Bridges, Cuadra Bridge (800005NR) along Durnaquele South Road, Dauin, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	9/28/2018 to 10/4/2018	10/17/2018			GoP	16,640,000.00		16,640,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0025- Construction of Multi-Purpose Building (Gym), Brgy. Mampas, Valencia, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	9/28/2018 to 10/4/2018	10/17/2018			GoP	2,970,000.00		2,970,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0026- Construction of DPWH Negros Oriental 3rd DEO including Site Development, Station, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	11/15/2018 to 11/21/2018	12/4/2018			GoP	39,600,000.00		39,600,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0027- Flood Control and Drainage - Drainage / Protection Works, Concreting of Drainage Canal, Brgy. West Balaabag, Valencia, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	10/18/2018 to 10/24/2018	11/6/2018			GoP	1,960,000.00		1,960,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0028- Construction of Multi-purpose Building, San Miguel, Bacong, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	10/5/2018 to 10/11/2018	10/24/2018			GoP	1,980,000.00		1,980,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0029- Concreting of Pablo Teves Drive, Purok Gabi, Brgy. Bongao, Valencia, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	11/24/2018 to 11/30/2018	12/13/2018			GoP	1,980,000.00		1,980,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0030- Concreting of Poblacion Roads, Magsey/say Street, Brgy. Poblacion, Zamboangula, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	11/9/2018 to 11/15/2018	11/28/2018			GoP	2,970,000.00		2,970,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0031- Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to the Fil-Am-Jap Army Memorial Shrine, Sagiang, Valencia, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	10/18/2018 to 10/24/2018	11/6/2018			GoP	9,800,000.00		9,800,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0032- Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Old Spanish Road leading to KAY's Beach Resort, Zamboangula, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	11/1/2018 to 11/7/2018	11/20/2018			GoP	9,800,000.00		9,800,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0033- Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Writer's Village (Camp Lookout), Valencia, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	10/19/2018 to 10/25/2018	11/7/2018			GoP	14,700,000.00		14,700,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0034- Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to the Red Rock Hot Spring, Ocean 24 and Geothermal Power Plant, Valencia, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	11/19/2018 to 11/25/2018	11/7/2018			GoP	9,800,000.00		9,800,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0035- Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Banga Mantri-Mag-ase Road leading to Mag-ase and Mantri Falls, Brgy. Nangka, Bayawan City, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	11/9/2018 to 11/15/2018	11/28/2018			GoP	14,700,000.00		14,700,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0036- Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Bayawan Coastal Road (Villareal-Caranoche Section) leading to Bayawan Beach and Coastal Area, Brgy. Villareal, Bayawan (Tulog), Negros Oriental	Neg. Or. 3rd	Competitive Bidding	10/5/2018 to 10/11/2018	10/24/2018			GoP	14,700,000.00		14,700,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.

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				Advertisemen Upsting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	19HL0037- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Tabanan River Control (upstream A), Balos, Basy, Negros Oriental	Neg Or 3rd	Competitive Bidding	10/19/2018 to 10/25/2018	11/7/2018			GoP	49,000,000.00		49,000,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0038- Bridge Program - Widening of Permanent Bridges, Station Bridge (B00018NR) along Dumaguete South Road, Station, Negros Oriental	Neg Or 3rd	Competitive Bidding	11/1/2018 to 11/7/2018	11/20/2018			GoP	86,850,000.00		86,850,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0039- Rehabilitation of Multi-Purpose Building, Brgy. Malongay Dico, Zamboangula, Negros Oriental	Neg Or 3rd	Competitive Bidding	9/28/2018 to 10/4/2018	10/17/2018			GoP	1,980,000.00		1,980,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0040- Network Development Program - Road Widening along Primary Roads, Dumaguete South Road, K0024+ 490 - K0024+ 980, Zamboangula, Negros Oriental	Neg Or 3rd	Competitive Bidding	10/4/2018 to 10/10/18	10/23/2018			GoP	17,600,800.00		17,600,800.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0041- Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads, Dumaguete South Road ,K0073 + 433 - K0074 + 000, K0075 + 000 - K0075 + 935, K0075 + 978 - K0076 + 513, K0079 + 417 - K0079 + 689, K0083 + 1586 - K0083 + 1969 , Sta. Catalina, Negros Oriental	Neg Or 3rd	Competitive Bidding	10/18/2018 to 10/24/2018	11/6/2018			GoP	96,500,000.00		96,500,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0042- Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Canallun- Narra-Lourdes Falls Road leading to Lourdes Falls , Brgy. Narra, Bayawan City, Negros Oriental	Neg Or 3rd	Competitive Bidding	11/1/2018 to 11/7/2018	11/20/2018			GoP	14,700,000.00		14,700,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0043- Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Lapay-Davis- Niludhan Road leading to Niludhan Falls , Brgy. Davis, Bayawan City, Negros Oriental	Neg Or 3rd	Competitive Bidding	11/8/2018 to 11/15/2018	11/28/2018			GoP	14,700,000.00		14,700,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0044- Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Balaian Lake, Station, Negros Oriental	Neg Or 3rd	Competitive Bidding	10/5/2018 to 10/11/2018	10/24/2018			GoP	19,600,000.00		19,600,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0045- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Pagaban River Control , Brgy. Pagaban, Bayawan City, Negros Oriental	Neg Or 3rd	Competitive Bidding	10/19/2018 to 10/25/2018	11/7/2018			GoP	9,800,000.00		9,800,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0046- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Palimpion River Control, Valencia, Negros Oriental	Neg Or 3rd	Competitive Bidding	11/1/2018 to 11/7/2018	11/20/2018			GoP	20,731,900.00		20,731,900.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0047- R1- Rehabilitation of Multi-Purpose Building , Brgy. Bagegay, Daun, Negros Oriental	Neg Or 3rd	Competitive Bidding	10/16/2018 to 10/24/2018	11/6/2018			GoP	3,465,000.00		3,465,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0048- Concretizing of Road Brgy. Pobacion 2, Station, Negros Oriental	Neg Or 3rd	Competitive Bidding	11/9/2018 to 11/15/2018	11/28/2018			GoP	1,980,000.00		1,980,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0049- Concretizing of Road, Purok 5 to 4, Brgy. Balugo, Valencia, Negros Oriental	Neg Or 3rd	Competitive Bidding	11/15/2018 to 11/21/2018	12/4/2018			GoP	1,980,000.00		1,980,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.

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	19HL.0050- Asset Preservation Program - Preventive Maintenance- Primary Roads, Dumaguete South Rd - K0007+435 - K0007+703, K0031 + 470 - K0032 + 000, K0033 + 040 - K0033 + 686, K0034 + 348 - K0034 + 797, Bacong & Zamboangula, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	9/13/2018 to 9/19/2018	10/24/2018			GoP	49,000,000.00		49,000,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL.0051- Network Development Program - Construction of By-pass and Diversion Roads, Metro Dumaguete Diversion Road (Section 2) including RCW, Bacong, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	11/30/2018 to 12/6/2018	12/19/2018			GoP	87,342,378.37		87,342,378.37	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL.0052- Rehabilitation of Bassy Boulevard, Brgy. Pobacion, Bassy, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	10/5/2018 to 10/11/2018	10/24/2018			GoP	2,970,000.00		2,970,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL.0053- Network Development Program - Construction of Missing Link/New Roads, Bayawan-Kabuntalan Road, package 2, FST15163NR, Bayawan City, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	11/30/2018 to 12/6/2018	12/19/2018			GoP	78,954,370.00		78,954,370.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL.0054 R1- Construction of Footbridge, Sitio Bucaco Brgy. Mandua, Bayawan City, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	11/15/2018 to 11/21/2018	12/4/2018			GoP	3,430,000.00		3,430,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL.0055- Bridge Program - Widening of Permanent Bridges, Mag-abo Br. (B00008NR) along Dumaguete South Road, Zamboangula, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	10/19/2018 to 10/25/2018	11/7/2018			GoP	96,500,000.00		96,500,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL.0056- Construction of Multi-Purpose Building (Gym), Brgy. Timbanga, Bacong, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	9/13/2018 to 9/19/2018	10/2/2018			GoP	1,980,000.00		1,980,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL.0057- Construction of Multi-Purpose Building (Gym), Brgy. Panubuhan, Dauin, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	9/13/2018 to 9/19/2018	10/2/2018			GoP	2,475,000.00		2,475,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL.0058- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Manalongon River Control, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	9/28/2018 to 10/4/2018	10/17/2018			GoP	29,400,000.00		29,400,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL.0059- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Bacong Seawall, Bacong, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	10/4/2018 to 10/10/18	10/23/2018			GoP	19,600,000.00		19,600,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL.0060- Network Development Program - Rehabilitation / Reconstruction/ Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/Highway Development and Management-4, K0024+ 980 - K0025+180, K0025+180 - K0025+400, K0025+400 K0025+200, Zamboangula, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	10/4/2018 to 10/10/18	10/23/2018			GoP	57,900,000.00		57,900,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL.0061- Network Development Program - Road Widening along Primary Roads, Dumaguete South Road, K0040+ 628 - K0041+775, Station, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	10/4/2018 to 10/10/18	10/23/2018			GoP	41,199,200.00		41,199,200.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.



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	19H.L0062- Asset Preservation Program - Preventive Maintenance- Primary Roads, Durnague South Rd - K0042 + 252 - K0043 + 500, K0066 + 387 - K0067 + 000, Station, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	10/5/2018 to 10/11/2018	10/24/2018			GoP	48,111,140.00		48,111,140.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19H.L0063- Bridge Program - Retrofitting / Strengthening of Permanent Bridges, Partial Redesigning of Manupog Bridge (8000'9NRF) along Durnague South Road, Station, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	10/19/2018 to 10/25/2018	11/7/2018			GoP	4,900,000.00		4,900,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19H.L0064- Network Development Program - Construction of Missing Links/New Roads, Bayawan-Kabanatuan Road package 1, K0147+220-K0148+132, Bayawan City, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	11/30/2018 to 12/6/2018	12/19/2018			GoP	65,795,630.00		65,795,630.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19H.L0065- Concreting of Roads, Ubos, Bayawan City, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	1/31/2019 to 2/6/2019	2/19/2019			GoP	1,980,000.00		1,980,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19H.L0066- Concreting of Malunay to Inas Road, Brig. Malunay, Valencia, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	1/31/2019 to 2/6/2019	2/19/2019			GoP	3,960,000.00		3,960,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19H.L0067 - Concreting of Sillo Kalinawan Crossroad to Basketball Court, Dabodab, Valencia, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	3/6/2019 to 3/14/2019	3/27/2019			GoP	1,980,000.00		1,980,000.00	Failure of Bidding. No prospective bidders responded the invitation to bid.
	19H.L0068 - Improvement of Waterworks System, C/MAASA, Malon, Station, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	3/6/2019 to 3/14/2019	3/27/2019			GoP	1,980,000.00		1,980,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19H.L0069- Improvement of Waterworks System, Napacao, Station, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	3/6/2019 to 3/14/2019	3/27/2019			GoP	1,980,000.00		1,980,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19H.L0070- Construction (Completion) of Multi-Purpose Building (Gym), Timbao, Bacong, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	1/31/2019 to 2/6/2019	2/19/2019			GoP	1,980,000.00		1,980,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19H.L0071- Construction (Completion) of Multi-Purpose Building (Gym), Combado, Bacong, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	1/31/2019 to 2/6/2019	2/19/2019			GoP	1,980,000.00		1,980,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19H.L0072- Construction (Completion) of Multi-Purpose Building (Gym), Bolo-Boloc, Daun, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	1/31/2019 to 2/6/2019	2/19/2019			GoP	990,000.00		990,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19H.L0073- Construction (Completion) of Multi-Purpose Building (Gym), Najandig, Zamboangula, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	1/31/2019 to 2/6/2019	2/19/2019			GoP	2,475,000.00		2,475,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19H.L0074- Construction (Completion) of Multi-Purpose Building (Gym), Dodoi, Bacong, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	1/31/2019 to 2/6/2019	2/19/2019			GoP	1,980,000.00		1,980,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19H.L0075- Rehab/Improvement of Waterworks System, Nagoslaye, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	3/8/2019 to 3/14/2019	3/27/2019			GoP	1,980,000.00		1,980,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19H.L0076- Rehabilitation of Multi-Purpose Building (Covered Court), Mangagayayon, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	3/8/2019 to 3/14/2019	3/27/2019			GoP	1,980,000.00		1,980,000.00	Failure of Bidding. No prospective bidders responded the invitation to bid.
	19H.L0077- Construction (Completion) of Multi-Purpose Building (Gym), Buntod, Bacong, Negros Oriental	Neg. Or. 3rd	Competitive Bidding	2/8/2019 to 2/14/2019	2/27/2019			GoP	1,980,000.00		1,980,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks  (brief description of Program/Activity/Project)
				Advertisement Upsetting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	19HL0078- Concreting of Road, Cambucad, Valencia, Negros Oriental	Neg. Cr. 3rd	Competitive Bidding	2/8/2019 to 2/14/2019	2/27/2019			GoP	3,960,000.00		3,960,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0079- Concreting of Road, Timbanga, Bacong, Negros Oriental	Neg. Cr. 3rd	Competitive Bidding	2/8/2019 to 2/14/2019	2/27/2019			GoP	1,980,000.00		1,980,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0080- Concreting of Silo Carrito Road, Pulangbato, Valencia, Negros Oriental	Neg. Cr. 3rd	Competitive Bidding	2/15/2019 to 2/21/2019	3/6/2019			GoP	1,980,000.00		1,980,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0081- Construction of Multi-Purpose Building (Covered Court), Nagbiniad, Sta Catalina, Negros Oriental	Neg. Cr. 3rd	Competitive Bidding	3/6/2019 to 3/14/2019				GoP	2,970,000.00		2,970,000.00	Failure of Bidding. No prospective bidders responded the invitation to bid.
	19HL0082- Construction of Multi-Purpose Building (Covered Court), Amio, Sta. Catalina, Negros Oriental	Neg. Cr. 3rd	Competitive Bidding	2/15/2019 to 2/21/2019	3/6/2019			GoP	2,970,000.00		2,970,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0083- Construction (Completion) of Multi-Purpose Building (Gym), Balaiguanok, Valencia, Negros Oriental	Neg. Cr. 3rd	Competitive Bidding	2/15/2019 to 2/21/2019	3/6/2019			GoP	1,980,000.00		1,980,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0084- Construction of Multi-Purpose Building (Evacuation Center), Balos, Basay, Negros Oriental	Neg. Cr. 3rd	Competitive Bidding	3/6/2019 to 3/14/2019				GoP	2,475,000.00		2,475,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	19HL0085- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems. Construction of Lawsid River Control, Bacong, Negros Oriental	Neg. Cr. 3rd	Competitive Bidding	2/15/2019 to 2/21/2019	3/6/2019			GoP	29,400,000.00		29,400,000.00	Bid-out but short of award. To be awarded upon release of FY 2019 GAA.
	Concreting of Apolong to Sagbang Road, Apolong, Valencia, Negros Oriental	Neg. Cr. 3rd	Competitive Bidding					GoP	2,000,000.00		2,000,000.00	Schedule for survey.
	Concreting of Drainage Canal, Apolong, Valencia, Negros Oriental	Neg. Cr. 3rd	Competitive Bidding					GoP	2,000,000.00		2,000,000.00	Schedule for advertisement.

Prepared by:

  
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