



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Negros Occidental 4th District Engineering Office
Bago City, Negros Occidental

September 25, 2019

MEMORANDUM

FOR : **ARDELIZA R. MEDENILLA, MNSA, CESO I**
Undersecretary for Support Services
DPWH, Central Office Manila

ATTENTION : **MA. VICTORIA S. GREGORIO**
OIC-Director, Procurement Service

SUBJECT : **SUBMISSION OF THE INDICATIVE ANNUAL PROCUREMENT PLAN (IAPP) NON-CSE FY 2020**

In compliance to the Memorandum issued dated 16 September 2019 re: AO25 MC No. 2019-1 on the Guidelines in the Grant of Performance Based Bonus for FY 2019, submitted herewith is the revised Indicative Annual Procurement Plan (IAPP) non-CSE for FY 2020 for Civil Works, Goods and Consulting Services in prescribed format.

For your reference.

GENARO M. PANGANIBAN
District Engineer

Cc:

1. The Regional Director,
DPWH Region VI – Western Visayas
Fort San Pedro, Iloilo City, Iloilo
2. GPPB-Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

RO6.23.5/RSB/GMP

DPWH - Negros Occidental 4th District Engineering Office Indicative Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/Activity/Project)
					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Preventive Maintenance - Tertiary Roads - Jct Murcia-Casileyan-Damile Abuanan-Bago City Rd - KO030 + 000 - KO031 + 302, KO032 + 800 - KO033 + 574, KO033 + 754 - KO033 + 769	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 31, 2019 - November 06, 2019	20-Nov-19	13-Jan-20	20-Jan-20	GoP	19,737,000		19,737,000	Asphalt Overlay 50mm with correction with a Total Physical Target of 4,202 Lane Km
2	Preventive Maintenance - Tertiary Roads - Jct Palencia-Boy Scout Campsite Rd - KO052 + 980 - KO053 + 547, KO058 + 724 - KO059 + 000, KO060 + 000 - KO061 + 000	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 31, 2019 - November 06, 2019	20-Nov-19	13-Jan-20	20-Jan-20	GoP	26,610,000		26,610,000	Asphalt Overlay 50mm with correction with a Total Physical Target of 2,572 Lane Km and Concrete Reblocking 280 mm with a Total Physical Target of 2,228 Lane Km
3	Preventive Maintenance - Tertiary Roads - Sum-ag-Abuanan Rd - KO012 + 406 - KO013 + 985, KO014 + 000 - KO014 + 045	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 31, 2019 - November 06, 2019	20-Nov-19	13-Jan-20	20-Jan-20	GoP	13,086,000		13,086,000	Concrete Reblocking 280 mm with a Total Physical Target of 1,954 Lane Km
4	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Bacod South Rd - KO043 + 343 - KO043 + 967	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 31, 2019 - November 06, 2019	20-Nov-19	13-Jan-20	20-Jan-20	GoP	13,048,000		13,048,000	Concrete Reconstruction with 300mm Slab with a Total Physical Target of 1,248 Lane Km
5	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Bacod South Rd - KO024 + 908 - KO027 + 000	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 31, 2019 - November 06, 2019	20-Nov-19	13-Jan-20	20-Jan-20	GoP	44,978,000		44,978,000	Upgrading (Asphalt to Concrete) with 300mm Slab with a Total Physical Target of 4,530 Lane Km
6	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Bacod South Rd - KO034 + 000 - KO034 + 503, KO040 + 538 - KO042 + 000	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 31, 2019 - November 06, 2019	20-Nov-19	13-Jan-20	20-Jan-20	GoP	42,935,000		42,935,000	Concrete Reconstruction with 300mm Slab with a Total Physical Target of 1,006 Lane Km
7	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Jct Bagonan-La Castelana-Iabela Rd - KO043 + 250 - KO044 + 041	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 31, 2019 - November 06, 2019	20-Nov-19	13-Jan-20	20-Jan-20	GoP	16,207,000		16,207,000	Upgrading (Asphalt to Concrete) with 300mm Slab with a Total Physical Target of 1,908 Lane Km
8	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Jct Portovedra-La Castelana Rd - KO045 + (-975) - KO045 + 436	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 31, 2019 - November 06, 2019	20-Nov-19	13-Jan-20	20-Jan-20	GoP	28,061,000		28,061,000	Upgrading (Asphalt to Concrete) with 300mm Slab with a Total Physical Target of 2,822 Lane Km
9	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Jct Portovedra-La Castelana Rd - KO057 + 090 - KO058 + 000	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 31, 2019 - November 06, 2019	20-Nov-19	13-Jan-20	20-Jan-20	GoP	18,584,000		18,584,000	Upgrading (Asphalt to Concrete) with 300mm Slab with a Total Physical Target of 1,804 Lane Km
10	Rehabilitation/ Reconstruction of Roads with Slope Collapse and Landslide - Tertiary Roads - Bago-Mambual Rd - KO053 + 525 - KO053 + 545, KO053 + 761 - KO053 + 770, KO054 + 214 - KO054 + 221	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 31, 2019 - November 06, 2019	20-Nov-19	13-Jan-20	20-Jan-20	GoP	3,219,000		3,219,000	Construction of Road Slope Protection Structure with a Total Physical Target of 643.8 Square meters

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11	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Bacod South Rd - K0026 + 000 - K0027 + 046	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 31, 2019 - November 06, 2019	20-Nov-19	13-Jan-20	20-Jan-20	GoP	15,708,000		15,708,000	Construction of concrete lined canal (1m x 0.6m) (BS) with a Total Physical Target of 1,996 Lineal Meters
12	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Bacod South Rd - K0014 + 132 - K0015 + 275	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	November 05, 2019 - November 11, 2019	25-Nov-19	13-Jan-20	20-Jan-20	GoP	27,447,000		27,447,000	Construction of concrete lined canal (1m x 0.6m) (BS) with a Total Physical Target of 2,274 Lineal Meters
13	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Bago-Manbucal Rd - K0041 + 900 - K0042 + 600	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	November 05, 2019 - November 11, 2019	25-Nov-19	13-Jan-20	20-Jan-20	GoP	12,200,000		12,200,000	Construction of grooved lined canal (2.10m x 0.57m) (BS) with a Total Physical Target of 1,406 Lineal Meters
14	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Jct. Palencia-Boy Scout Campsite Rd - K0059 + 609 - K0061 + 865	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	November 05, 2019 - November 11, 2019	25-Nov-19	13-Jan-20	20-Jan-20	GoP	18,306,000		18,306,000	Construction of concrete lined canal (1m x 0.6m) (BS) with a Total Physical Target of 3,824 Lineal Meters
15	Off-Carriageway Improvement - Tertiary Roads - Jct. Palencia-Boy Scout Campsite Rd - K0050 + (-615) - K0056 + 807, K0062 + 251 - K0063 + 000	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	November 05, 2019 - November 11, 2019	25-Nov-19	13-Jan-20	20-Jan-20	GoP	45,874,000		45,874,000	Paving of shoulder (BS) with a Total Physical Target of 16,394 Square meters
16	Widening of Permanent Bridges - Camian-ug Br. (B00370NR) along Jct. Bagonawa-La Castielana-Isabela Rd	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	November 05, 2019 - November 11, 2019	25-Nov-19	13-Jan-20	20-Jan-20	GoP	14,100,000		14,100,000	Widening of Bridge with a Total Physical Target of 166.95 Square meters (17.50m)
17	Widening of Permanent Bridges - Najalin Br. (B00371NR) along Jct. Bagonawa-La Castielana-Isabela Rd	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	November 05, 2019 - November 11, 2019	25-Nov-19	13-Jan-20	20-Jan-20	GoP	37,200,000		37,200,000	Widening of Bridge with a Total Physical Target of 482.247 Square meters (60.55m)
18	Construction of Flood Mitigation Structures along Camian River, Brgy. Zamora, Portovedra, Negros Occ.	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	November 05, 2019 - November 11, 2019	25-Nov-19	13-Jan-20	20-Jan-20	GoP	14,000,000		14,000,000	Construction of Flood Mitigation Structures
19	Construction of Flood Mitigation Structures along Marayo River, Brgy. San Juan, Portovedra, Negros Occ.	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	November 05, 2019 - November 11, 2019	25-Nov-19	13-Jan-20	20-Jan-20	GoP	35,000,000		35,000,000	Construction of Flood Mitigation Structures
20	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - La Carida - La Carida Sugar Central Road leading to Muscovado Sugar Mill Brick Chimneys, Camian-og, La Carida City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	November 05, 2019 - November 11, 2019	25-Nov-19	13-Jan-20	20-Jan-20	GoP	41,020,000		41,020,000	Construction of Concrete Road with a Total Physical Target of 3,282 Lane Km
21	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Mailum-Patagan Road leading to Patagan and Triago Mountain Resort (Hidden Valley), Brgy. Mailum, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	November 05, 2019 - November 11, 2019	25-Nov-19	13-Jan-20	20-Jan-20	GoP	43,728,000		43,728,000	Construction of Concrete Road with a Total Physical Target of 3,498 Lane Km
22	Construction/ Improvement of Various Infrastructure in support of National Security - Construction of San Enrique MPS Building, San Enrique, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	November 05, 2019 - November 11, 2019	25-Nov-19	13-Jan-20	20-Jan-20	GoP	8,990,000		8,990,000	Construction of Municipal Police Station of the Municipality of San Enrique, Negros Occidental

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23	Construction of Proposed DPWH Negros Occidental 4th District Engineering Office Administrative Building Extension, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	November 05, 2019 - November 11, 2019	25-Nov-19	13-Jan-20	20-Jan-20	GoP	1,388,000		1,388,000	Construction of Proposed DPWH Negros Occidental 4th District Engineering Office Administrative Building Extension
24	Construction of School Building, Brgy. Cubay, La Carlota City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 29, 2019 - November 04, 2019	18-Nov-19	9-Jan-20	14-Jan-20	GoP	3,000,000		3,000,000	Construction of School Building
25	Construction of Multipurpose Building, Brgy. Abuanan, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 29, 2019 - November 04, 2019	18-Nov-19	9-Jan-20	14-Jan-20	GoP	2,500,000		2,500,000	Construction of Multipurpose Building
26	Construction of Multipurpose Building, Brgy. Bagumbayan, Valladolid, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 29, 2019 - November 04, 2019	18-Nov-19	9-Jan-20	14-Jan-20	GoP	3,000,000		3,000,000	Construction of Multipurpose Building
27	Construction of Multipurpose Building, Brgy. Bagunawa, San Enrique, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 29, 2019 - November 04, 2019	18-Nov-19	9-Jan-20	14-Jan-20	GoP	1,500,000		1,500,000	Construction of Multipurpose Building
28	Construction of Multipurpose Building, Brgy. Bugos, Porteviedra, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 29, 2019 - November 04, 2019	18-Nov-19	9-Jan-20	14-Jan-20	GoP	3,000,000		3,000,000	Construction of Multipurpose Building
29	Construction of Multipurpose Building, Brgy. Cardad, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 29, 2019 - November 04, 2019	18-Nov-19	9-Jan-20	14-Jan-20	GoP	4,000,000		4,000,000	Construction of Multipurpose Building
30	Construction of Multipurpose Building, Brgy. Cubay, La Carlota City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 29, 2019 - November 04, 2019	18-Nov-19	9-Jan-20	14-Jan-20	GoP	1,000,000		1,000,000	Construction of Multipurpose Building
31	Construction of Multipurpose Building, Brgy. Ilijan, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 29, 2019 - November 04, 2019	18-Nov-19	9-Jan-20	14-Jan-20	GoP	2,000,000		2,000,000	Construction of Multipurpose Building
32	Construction of Multipurpose Building, Brgy. Napotes, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 29, 2019 - November 04, 2019	18-Nov-19	9-Jan-20	14-Jan-20	GoP	2,000,000		2,000,000	Construction of Multipurpose Building
33	Construction of Multipurpose Building, Brgy. Paoal, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 30, 2019 - November 05, 2019	18-Nov-19	11-Jan-20	16-Jan-20	GoP	3,000,000		3,000,000	Construction of Multipurpose Building
34	Construction of Multipurpose Building, Brgy. Tabao-Rizal, San Enrique, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 30, 2019 - November 05, 2019	18-Nov-19	11-Jan-20	16-Jan-20	GoP	3,000,000		3,000,000	Construction of Multipurpose Building
35	Construction of Multipurpose Building, DHSNHS, La Carlota City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 30, 2019 - November 05, 2019	18-Nov-19	11-Jan-20	16-Jan-20	GoP	5,000,000		5,000,000	Construction of Multipurpose Building
36	Construction of Roads, Brgy. Antipolo, Porteviedra, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 30, 2019 - November 05, 2019	18-Nov-19	11-Jan-20	16-Jan-20	GoP	3,000,000		3,000,000	Construction of Roads
37	Construction of Roads, Brgy. Batuan, La Carlota City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 30, 2019 - November 05, 2019	18-Nov-19	11-Jan-20	16-Jan-20	GoP	5,000,000		5,000,000	Construction of Roads

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38	Construction of Roads, Brgy. Binuburan, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 30, 2019 - November 05, 2019	18-Nov-19	11-Jan-20	16-Jan-20	GoP	2,000,000		2,000,000	Construction of Roads
39	Construction of Roads, Brgy. Cambaros, Portovedra, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 30, 2019 - November 05, 2019	18-Nov-19	11-Jan-20	16-Jan-20	GoP	3,000,000		3,000,000	Construction of Roads
40	Construction of Roads, Brgy. Cubay, La Carlota City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 30, 2019 - November 05, 2019	18-Nov-19	11-Jan-20	16-Jan-20	GoP	3,000,000		3,000,000	Construction of Roads
41	Construction of Roads, Brgy. DSB, Portovedra, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 30, 2019 - November 05, 2019	18-Nov-19	11-Jan-20	16-Jan-20	GoP	3,000,000		3,000,000	Construction of Roads
42	Construction of Roads, Brgy. La Granja, La Carlota City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 30, 2019 - November 05, 2019	18-Nov-19	11-Jan-20	16-Jan-20	GoP	2,000,000		2,000,000	Construction of Roads
43	Construction of Roads, Brgy. Ma-a, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	October 30, 2019 - November 05, 2019	18-Nov-19	11-Jan-20	16-Jan-20	GoP	3,000,000		3,000,000	Construction of Roads
44	Construction of Roads, Brgy. Taburan, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	November 13, 2019 - November 19, 2019	2-Dec-19	16-Jan-20	21-Jan-20	GoP	2,000,000		2,000,000	Construction of Roads
45	Construction of Roads, Brgy. Yulo, La Carlota City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	November 13, 2019 - November 19, 2019	2-Dec-19	16-Jan-20	21-Jan-20	GoP	3,000,000		3,000,000	Construction of Roads
46	Construction of Water System, Brgy. Batuan, La Carlota City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	November 22, 2019 - November 28, 2019	11-Dec-19	20-Jan-20	27-Jan-20	GoP	2,000,000		2,000,000	Construction of Water System
47	Construction of Water System, Brgy. Dulac, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	November 22, 2019 - November 28, 2019	11-Dec-19	20-Jan-20	27-Jan-20	GoP	2,000,000		2,000,000	Construction of Water System
48	Construction of Water System, Brgy. Haguint, La Carlota City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	November 22, 2019 - November 28, 2019	11-Dec-19	20-Jan-20	27-Jan-20	GoP	2,000,000		2,000,000	Construction of Water System
49	Construction of Water System, Brgy. Ilian, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	November 22, 2019 - November 28, 2019	11-Dec-19	20-Jan-20	27-Jan-20	GoP	2,000,000		2,000,000	Construction of Water System
50	Construction of Multi-Purpose Building, Central Tabao, Valladolid, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	November 22, 2019 - November 28, 2019	11-Dec-19	20-Jan-20	27-Jan-20	GoP	600,000		600,000	Construction of Multi-Purpose Building


DPWH - Negros Occidental 4th District Engineering Office Indicative Annual Procurement Plan for FY 2020

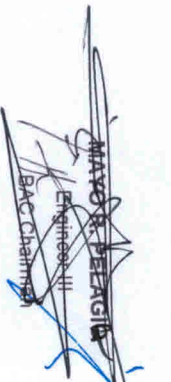
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
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51	Construction of Multi-Purpose Building, Don Salvador Benedicto Memorial School, Barangay Binuburan, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	November 22, 2019 - November 28, 2019	11-Dec-19	20-Jan-20	27-Jan-20		GoP	3,000,000		3,000,000	Construction of Multi-Purpose Building
52	Construction of Multi-Purpose Building, Poblacion, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Yes	Competitive Bidding	November 22, 2019 - November 28, 2019	11-Dec-19	20-Jan-20	27-Jan-20		GoP	2,500,000		2,500,000	Construction of Multi-Purpose Building

Prepared By:

Recommended By:

Approved By:


QUINLO C. SUPERA
 OIC-Head, BAC Secretariat


MAYO R. PELAGIO
 Engineer III
 BAC Chairman


GENARO M. PANGANIBAN
 District Engineer



INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2020 - GOODS

CODE (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity					Source of Budget	Estimated Budget			Remarks (brief description of Program/Project)
				Mode of Procurement	Advertisement/ Posting of IB/ REL	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Office of the District Engineer-1st & 2nd Semesters	Office of the District Engineer	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GoP	369,196.44			Procurement of Office Supplies, Office Equipment & Other Supplies
2	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Planning and Design Section - 1st Qtr.	Planning & Design Sec.	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GoP	904,445.85			Procurement of Office Supplies, Office Equipment & Other Supplies
3	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Construction Section-1st. Semester	Construction Section	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GoP	416,853.13			Procurement of Office Supplies, Office Equipment & Other Supplies
4	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Quality Assurance Section - 1st. & 2nd Semesters	Quality Assurance Section	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GoP	439,524.03			Procurement of Office Supplies, Office Equipment & Other Supplies
5	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Administrative Section - 1st Qtr.	Administrative Section	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GoP	681,840.71			Procurement of Office Supplies, Office Equipment & Other Supplies
6	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Information & Communication Technology Unit - 1st. & 2nd Semesters	ICT Unit	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GoP	43,815.59			Procurement of Office Supplies, Office Equipment & Other Supplies
7	Procurement of Office Supplies, Office Equipment, Other Supplies for use in Maintenance Section - 1st. & 2nd Semesters	Maintenance Section	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GoP	263,650.04	263,650.04		Procurement of Office Supplies, Office Equipment & Other Supplies
8	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Finance Section - 1st Semester	Finance Section	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GoP	581,034.98			Procurement of Office Supplies, Office Equipment & Other Supplies
9	Procurement of Fuel and Lubricants for use in various maintenance equipments for the repair of national roads & bridges including vegetation control along road shoulders, ditches and canals within the district - 1st Qtr.	Maintenance Section	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GoP	663,000.00	663,000.00		Procurement of Fuels, Oil & Other Lubricants



Department of Public Works and Highways (DPWH)
Negros Occidental 4th District Engineering Office
Bago City, Negros Occidental

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2020 - GOODS

CODE (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity					Estimated Budget			Remarks (brief description of Program/Project)	
				Mode of Procurement	Advertisement/ Posting of IB/ REI	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE		CO
10	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Cashiering Unit, Admin. Section - 1st. & 2nd Semesters	Administrative Section	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GoP	173,908.85			Procurement of Office Supplies, Office Equipment & Other Supplies
11	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Procurement Staff - 1st Semester	Procurement Staff	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GoP	450,478.18			Procurement of Office Supplies, Office Equipment & Other Supplies
12	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Commission On Audit - 1st Qtr.	Commission On Audit	No	Small Value/ Agency to Agency	March 4-6, 2020	March 10, 2020	March 12, 2020	March 13, 2020	GoP	51,419.62			Procurement of Office Supplies, Office Equipment & Other Supplies
13	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Office of the Assistant District Engineer - 1st Qtr.	Office of the Assistant District Engineer	No	Small Value/ Agency to Agency	March 4-6, 2020	March 10, 2020	March 12, 2020	March 13, 2020	GoP	87,580.71			Procurement of Office Supplies, Office Equipment & Other Supplies
14	Procurement of Asphalt Cement Penetration Grade 60/70 for use in Resealing of Cracks and Joints and Patching Potholes along National Roads within 4th District - 1st Qtr.	Maintenance Section	No	Small Value	March 4-6, 2020	March 10, 2020	March 12, 2020	March 13, 2020	GoP	760,000.00	760,000.00		Procurement of Asphalt Cement Penetration Grade 60/70
15	Procurement of Goods for use in Repainting of Roads and Bridges within 4th District - 1st Qtr.	Maintenance Section	No	Small Value	March 9-11, 2020	March 16, 2020	March 18, 2020	March 19, 2020	GoP	934,310.00	934,310.00		Procurement of Goods for use in Repainting of Roads and Bridges
16	Procurement of Goods for use in Re-application of Pavement Markings along National Roads within 4th District - 1st Qtr.	Maintenance Section	No	Small Value	March 9-11, 2020	March 16, 2020	March 18, 2020	March 19, 2020	GoP	993,580.00	993,580.00		Procurement of Goods for use in Reapplication of Pavement Markings
17	Procurement of Materials for use in Resealing of Cracks and Joints and Patching Potholes along National Roads within 4th District - 1st Semester	Maintenance Section	No	Small Value	March 9-11, 2020	March 16, 2020	March 18, 2020	March 19, 2020	GoP	518,000.00	518,000.00		Procurement of Mats. for use in Resealing of Cracks and Joints and Patching Potholes
18	Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along National Roads within 4th District - 1st Qtr.	Maintenance Section	No	Small Value	March 9-11, 2020	March 16, 2020	March 18, 2020	March 19, 2020	GoP	934,500.00	934,500.00		Procurement of Mats. for use in Resurfacing of Unpaved Road Shoulders



Department of Public Works and Highways (DPWH)
Negros Occidental 4th District Engineering Office
Bago City, Negros Occidental

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2020 - GOODS

CODE (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget			Remarks (brief description of Program/Project)
					Advertisement/Posting of IB/REI	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	CO	
19	Procurement of Office Supplies, Office Equipment, Other Supplies & Furniture & Fixtures for use in Planning and Design Section - 2nd Qtr.	Planning & Design Sec.	No	Small Value/ Agency to Agency	May 5-7, 2020	May 11, 2020	May 13, 2020	May 14, 2020	GOP	987,703.50			Procurement of Office Supplies, Office Equipment, Other Supplies & Furniture & Fixtures
20	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Administrative Section - 2nd Qtr.	Administrative Section	No	Small Value/ Agency to Agency	May 5-7, 2020	May 11, 2020	May 13, 2020	May 14, 2020	GOP	266,029.07			Procurement of Office Supplies, Office Equipment & Other Supplies
21	Procurement of Fuel and Lubricants for use in various maintenance equipments for the repair of national roads & bridges including vegetation control along road shoulders, ditches and canals within the district - 2nd Qtr.	Maintenance Section	No	Small Value	May 5-7, 2020	May 11, 2020	May 13, 2020	May 14, 2020	GOP	663,000.00	663,000.00		Procurement of Fuel & Lubricants
22	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Construction Section - 2nd Semester	Construction Section	No	Small Value/ Agency to Agency	May 5-7, 2020	May 11, 2020	May 13, 2020	May 14, 2020	GOP	325,728.89			Procurement of Office Supplies, Office Equipment & Other Supplies
23	Procurement of Goods for use in Re-painting of Roads and Bridges within 4th District - 2nd Qtr.	Maintenance Section	No	Small Value	May 6-8, 2020	May 12, 2020	May 14, 2020	May 15, 2020	GOP	934,310.00	934,310.00		Procurement of Goods for use in Repainting of Roads and Bridges
24	Procurement of Asphalt Cement Penetration Grade 60/70 for use in Resealing of Cracks and Joints and Patching Potholes along National Roads within 4th District - 2nd Qtr.	Maintenance Section	No	Small Value	May 6-8, 2020	May 12, 2020	May 14, 2020	May 15, 2020	GOP	760,000.00	760,000.00		Procurement of Asphalt Cement Penetration Grade 60/70
25	Procurement of Goods for use in Re-application of Pavement Markings along National Roads within 4th District - 2nd Qtr.	Maintenance Section	No	Small Value	May 6-8, 2020	May 12, 2020	May 14, 2020	May 15, 2020	GOP	993,580.00	993,580.00		Procurement of Goods for use in Reapplication of Pavement Markings
26	Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along National Roads within 4th District - 2nd Qtr.	Maintenance Section	No	Small Value	May 6-8, 2020	May 12, 2020	May 14, 2020	May 15, 2020	GOP	934,500.00	934,500.00		Procurement of Mats. for use in Resurfacing of Unpaved Road Shoulders
27	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Planning and Design Section - 3rd Qtr.	Planning & Design Sec.	No	Small Value/ Agency to Agency	Aug. 5-7, 2020	Aug. 11, 2020	Aug. 14, 2014	Aug. 17, 2020	GOP	614,224.80			Procurement of Office Supplies, Office Equipment & Other Supplies



Department of Public Works and Highways (DPWH)
Negros Occidental 4th District Engineering Office
Bago City, Negros Occidental

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2020 - GOODS

CODE (PAR)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (brief description of Program/Project)
					Advertisement/ Posting of IB/ REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
28	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Administrative Section - 3rd Qtr.	Administrative Section	No	Small Value/ Agency to Agency	Aug. 5-7, 2020	Aug. 11, 2020	Aug. 14, 2014	Aug. 17, 2020	GoP	416,207.65			Procurement of Office Supplies, Office Equipment & Other Supplies
29	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Finance Section - 2nd semester	Finance Section	No	Small Value/ Agency to Agency	Aug. 5-7, 2020	Aug. 11, 2020	Aug. 14, 2014	Aug. 17, 2020	GoP	429,134.32			Procurement of Office Supplies, Office Equipment & Other Supplies
30	Procurement of Fuel and Lubricants for use in various maintenance equipments, for the repair of national roads & bridges including vegetation control along road shoulders, ditches and canals within the district - 3rd Qtr.	Maintenance Section	No	Small Value	Aug. 10-12, 2020	Aug. 17, 2020	Aug. 19, 2020	Aug. 20, 2020	GoP	663,000.00	663,000.00		Procurement of Fuel & Lubricants
31	Procurement of Goods for use in Re-painting of Roads and Bridges within 4th District - 3rd Qtr.	Maintenance Section	No	Small Value	Aug. 10-12, 2020	Aug. 17, 2020	Aug. 19, 2020	Aug. 20, 2020	GoP	934,310.00	934,310.00		Procurement of Goods for use in Repainting of Roads and Bridges
32	Procurement of Asphalt Cement Penetration Grade 60/70 for use in Resealing of Cracks and Joints and Patching Potholes along National Roads within 4th District - 3rd Qtr.	Maintenance Section	No	Small Value	Aug. 10-12, 2020	Aug. 17, 2020	Aug. 19, 2020	Aug. 20, 2020	GoP	760,000.00	760,000.00		Procurement of Asphalt Cement Penetration Grade 60/70
33	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Procurement Staff - 2nd semester	Procurement Staff	No	Small Value/ Agency to Agency	Aug. 10-12, 2020	Aug. 17, 2020	Aug. 19, 2020	Aug. 20, 2020	GoP	339,301.61			Procurement of Office Supplies, Office Equipment & Other Supplies
34	Procurement of Goods for use in Re-application of Pavement Markings along National Roads within 4th District - 3rd Qtr.	Maintenance Section	No	Small Value	Aug. 10-12, 2020	Aug. 17, 2020	Aug. 19, 2020	Aug. 20, 2020	GoP	993,580.00	993,580.00		Procurement of Goods for use in Reapplication of Pavement Markings
35	Procurement of Materials for use in Resealing of Cracks and Joints and Patching Potholes along National Roads within 4th District - 2nd Semester	Maintenance Section	No	Small Value	Aug. 10-12, 2020	Aug. 17, 2020	Aug. 19, 2020	Aug. 20, 2020	GoP	518,000.00	518,000.00		Procurement of Mats. for use in Resealing of Cracks and Joints and Patching Potholes
36	Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along National Roads within 4th District - 3rd Qtr.	Maintenance Section	No	Small Value	Aug. 10-12, 2020	Aug. 17, 2020	Aug. 19, 2020	Aug. 20, 2020	GoP	934,500.00	934,500.00		Procurement of Mats. for use in Resurfacing of Unpaved Road Shoulders



INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2020 - GOODS

CODE (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Schedule for Each Procurement Activity						Estimated Budget			Remarks (brief description of Program/Project)
				Mode of Procurement	Advertisement/ Posting of IB/ REI	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	CO	
37	Procurement of Fuel and Lubricants for use in various maintenance equipments for the repair of national roads & bridges including vegetation control along road shoulders, ditches and canals within the district - 4th Qtr.	Maintenance Section	No	Small Value	Oct. 5-7, 2020	Oct. 12, 2020	Oct. 14, 2020	Oct. 15, 2020	GoP	663,000.00	663,000.00		Procurement of Fuel & Lubricants
38	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Planning and Design Section - 4th Qtr.	Planning & Design Sec.	No	Small Value/ Agency to Agency	Oct. 5-7, 2020	Oct. 12, 2020	Oct. 14, 2020	Oct. 15, 2020	GoP	579,669.25			Procurement of Office Supplies, Office Equipment & Other Supplies
39	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Administrative Section - 4th Qtr.	Administrative Section	No	Small Value/ Agency to Agency	Oct. 5-7, 2020	Oct. 12, 2020	Oct. 14, 2020	Oct. 15, 2020	GoP	106,196.92			Procurement of Office Supplies, Office Equipment & Other Supplies
41	Procurement of Asphalt Cement Penetration Grade 60/70 for use in Resealing of Cracks and Joints and Patching Potholes along National Roads within 4th District - 4th Qtr.	Maintenance Section	No	Small Value	Oct. 5-7, 2020	Oct. 12, 2020	Oct. 14, 2020	Oct. 15, 2020	GoP	760,000.00	760,000.00		Procurement of Asphalt Cement Penetration Grade 60/70
42	Procurement of Goods for use in Repainting of Roads and Bridges within 4th District - 4th Qtr.	Maintenance Section	No	Small Value	Oct. 5-7, 2020	Oct. 12, 2020	Oct. 14, 2020	Oct. 15, 2020	GoP	934,310.00	934,310.00		Procurement of Goods for use in Repainting of Roads and Bridges
43	Procurement of Goods for use in Re-application of Pavement Markings along National Roads within 4th District - 4th Qtr.	Maintenance Section	No	Small Value	Oct. 5-7, 2020	Oct. 12, 2020	Oct. 14, 2020	Oct. 15, 2020	GoP	993,580.00	993,580.00		Procurement of Goods for use in Reapplication of Pavement Markings
44	Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along National Roads within 4th District - 4th Qtr.	Maintenance Section	No	Small Value	Oct. 5-7, 2020	Oct. 12, 2020	Oct. 14, 2020	Oct. 15, 2020	GoP	934,500.00	934,500.00		Procurement of Mats. for use in Resurfacing of Unpaved Road Shoulders
45	20GND003G-Procurement of Security Services at DPWH Neg. Occ. 4th District Engineering Office, Brgy. Lag-asan, Bago City, Neg. Occ.	Administrative Section	Yes	Public Bidding	Nov. 16-22, 2020	Dec. 7, 2020	Dec. 9, 2020	Dec. 10, 2020	GoP	697,164.60			Procurement of Security Services



INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2020 - GOODS

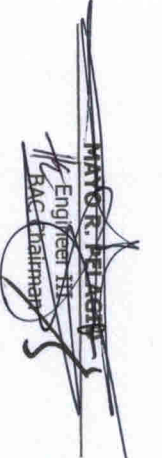
CODE (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (brief description of Program/Project)
					Advertisement/ Posting of IB/ REI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
46	Electric Bill	DPWH Neg. Occ. 4th DEO	No	Direct Contracting		Monthly			GOP	1,530,646.08			Electric Bill
47	Telephone Bill	DPWH Neg. Occ. 4th DEO	No	Direct Contracting		Monthly			GOP	87,360.00			Telephone Bill
48	Water Bill	DPWH Neg. Occ. 4th DEO	No	Direct Contracting		Monthly			GOP	47,628.48			Water Bill
49	Other Utilities (Internet Bill) x-x-x-x	DPWH Neg. Occ. 4th DEO	No	Direct Contracting		Monthly			GOP	47,398.32			Other Utilities (Internet Bill)
GRAND TOTAL										29,115,701.62			

Prepared By:

Recommending Approval:

Approved by:


QUINILO C. SUPERA
Engineer II
OIC-BAC, Head Secretariat


MAYOR R. BELANDIER
Engineer III
BAC Chairman


GENARO M. PANGANIBAN
District Engineer



INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2020 - CONSULTING SERVICES

Standard Coding (Contract ID)	Procurement Project (Contract Name)	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 Program/Project)
					Advertisement/Posting of IB/REOI	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20CSGN0001	Conduct of Soil Testing/Exploration and Materials Investigation for:	Planning & Design Sec.	No	Public Bidding	Jan. 8-14, 2020	Jan. 29, 2020	Feb. 4, 2020	Feb. 10, 2020	GAA	1,953,764.00			Conduct of Soil Testing/Exploration and Materials Investigation
	1. Construction Road Slope Protection Structure along Bago-Mambucal Road (S00166NR), K0053+525 to K0053+545, Bago City, Neg. Occ.												
	2. Construction Road Slope Protection Structure along Bago-Mambucal Road (S00166NR), K0053+761 to K0053+770, Bago City, Neg. Occ.												
	3. Construction Road Slope Protection Structure along Bago-Mambucal Road (S00166NR), K0054+214 to K0054+221, Bago City, Neg. Occ.												
	4. Improvement/Widening of Jct. Pulupandan-Pulupandan Pier Road (S00164NR), K0025+(1638) to K0028+243, K0028+243 to K0028+936, Pulupandan, Neg. Occ.												
	5. Improvement/Widening of Jct. Bagonawa-La Castellana-Isabela Road (S00175NR), K0051+437 to K0052+000, La Carlota City, Neg. Occ.												
	6. Widening of Permanent Bridge (B00370NR) along Jct. Bagonawa-La Castellana-Isabela Road, La Carlota City, Neg. Occ.												
	7. Widening of Permanent Bridge (B00371NR) along Jct. Bagonawa-La Castellana-Isabela Road, La Carlota City, Neg. Occ.												
	8. Construction of Flood Mitigation Structures along Banawang River, Brgy. Poblacion, San Enrique, Neg. Occ.												
	9. Construction of Flood Mitigation Structures along Camansing Creek, Brgy. Poblacion, San Enrique, Neg. Occ.												
	10. Construction of Flood Mitigation Structures along Marayo River, Brgy. San Juan, Pontevedra, Neg. Occ.												
	11. Construction of Flood Mitigation Structures along Miranda Creek, Brgy. Miranda and Brgy. Balinggay, Pontevedra, Neg. Occ.												
	12. Construction of Flood Mitigation Structures along Patik Creek, Pulupandan, Neg. Occ.												
	13. Construction of Flood Mitigation Structures along Bago River, Pulupandan, Neg. Occ.												
	14. Construction of Access Roads leading to Declared Tourism Destination along Ara-al - Guintubdan Road and Guintubdan Circumferential Road leading to Rafael Salas Park and Nature Center, Bago City and Mt. Carila-on Trekking Jump-off Point, Sitio Guintubdan, La Carlota City, Neg. Occ.												
	15. Construction/Improvement of Access Roads leading to Declared Tourism Destination along La Carlota - La Carlota Sugar Central Road leading to Muscovado Sugar Mill Brick Chimneys, Canman-og, La Carlota City, Neg. Occ.												
	16. Construction/Improvement of Access Roads leading to Declared Tourism Destination along Mailum - Pataan Road leading to Pataan and Tinago Mountain Resort (Hidden Valley), Brgy. Mailum, Bago City, Neg. Occ.												
20CSGN0002	Conduct of Parcelary Survey for:	Planning & Design Sec.	No	Public Bidding	Jan. 8-14, 2020	Jan. 29, 2020	Feb. 4, 2020	Feb. 10, 2020	GAA	951,931.00			Conduct of Parcelary Survey
	1. Improvement/Widening of Jct. Pulupandan-Pulupandan Pier Road (S00164NR), K0025+(1638) to K0028+243, K0028+243 to K0028+936, Pulupandan, Neg. Occ.												
	2. Improvement/Widening of Jct. Bagonawa-La Castellana-Isabela Road (S00175NR), K0051+437 to K0052+000, La Carlota City, Neg. Occ.												
	3. Widening of Permanent Bridge (B00370NR) along Jct. Bagonawa-La Castellana-Isabela Road, La Carlota City, Neg. Occ.												
	4. Widening of Permanent Bridge - Najalin Bridge (B00371NR) along Jct. Bagonawa-La Castellana-Isabela Road, La Carlota City, Neg. Occ.												
	GRAND TOTAL									2,905,695.00			

Prepared By:

Recommended by:

Approved by:

QUINLO C. SUPERA
OIC-Head, BAC Secretariat

MAJOR R. FLEASIG
Engr. III
BAC Chairman

GENARO M. PANGANIBAN
District Engineer

Date: SEP 24 2019

Date: SEP 25 2019

Date: SEP 25 2019