

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
Telefax Nos. (034) 4611250; (034) 435-0625; local 60400 to 27

July 31, 2019

ELMIRA S. CRUZ – CAISIDO

Deputy Executive Director IV
Government Procurement Policy Board
Technical Support Office
Ortigas Center, Pasig City

Madam:

Respectfully resubmitted the **Updated Final Annual Procurement Plan (APP)** for FY 2019 of this office. Electronic copies were already sent through e-mail on even date.

For your information.

Very truly yours,

GENARO M. PANGANIBAN
District Engineer

"FOR THE DISTRICT ENGINEER"

JOSEFINO D. ARRIGO
DIE-ASST. DISTRICT ENGINEER

Copy furnished:

1. **MA. VICTORIA S. GREROGIO**
Director, Procurement Service
DPWH, Central Office
2. **CHIEF, PROCUREMENT DIVISION**
DPWH, Regional Office VI

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DPWH NEGROS OCCIDENTAL 4TH DEO UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

| CODE (PAP) | Procurement | PMO/ End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | | Source of funds | Estimated Budget (Php) | | | Remarks |
|------------|--|-----------------------|---------------------|---------------------------------------|------------------------------|-----------------|------------------|--|--|------------------------|------|-------------|---|
| | | | | Advertisement / Posting of IB/REL | Submission / Opening of Bids | Notice of Award | Contract Signing | | | Total | MOOE | CO (Php)'00 | |
| 19GNO037 | Construction of Multi-Purpose Building including other Facilities at DPWH Negros Occidental 4th District Engineering Office, Brgy. Lagasan, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | October 31, 2018 to November 6, 2018 | November 19, 2018 | May 14, 2019 | May 27, 2019 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 7,500,000.00 | | 0 | Construction of one (1) storey building (covered court) |
| 19GNO038 | Construction of Roads, Brgy. La Granja, La Carlota City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | October 31, 2018 to November 6, 2018 | November 19, 2018 | July 5, 2019 | July 17, 2017 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 2,000,000.00 | | | Construction of concrete road of 180 lineal meters with an average width of 2.5 meters both sides and a thickness of 200mm with slope protection |
| 19GNO041 | Construction of Roads, Brgy. Maao, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | October 31, 2018 to November 6, 2018 | November 19, 2018 | July 5, 2019 | July 17, 2017 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 3,000,000.00 | | | Construction of concrete road of 266 lineal meters with an average width of 2.5 meters and 200mm thickness with cross drainage (RCP) and slope protection and construction of approach slab of 4 meters with an average width of 2.5 meters and 300mm thickness |
| 19GNO047 | Construction of Roads, Brgy. Taloc, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | October 31, 2018 to November 6, 2018 | November 19, 2018 | July 15, 2019 | July 23, 2019 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 2,000,000.00 | | | Construction of concrete road of 184.5 lineal meters with an average width of 2.5 meters both sides with thickness of 200mm |
| 19GNO043 | Construction of Roads, Brgy. Sagasa, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | October 31, 2018 to November 6, 2018 | November 19, 2018 | July 5, 2019 | July 17, 2017 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 2,000,000.00 | | | Construction of concrete road of 135 lineal meters with an average width of 3.05 meters both sides with thickness of 250mm |

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|------------|---|-----------------------|---------------------|---------------------------------------|---------------------------------|--------------------|------------------|--|--|------------------------|------|---------------------|---|
| | | | | Advisemen t/ Posting of IB/REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | | Total | MOOE | CO (Php)'00 0 | |
| 19GN0040 | Construction of Roads, Brgy. M.H. Del Pilar, Pontevedra, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | October 31, 2018 to November 6, 2018 | November 19, 2018 | July 5, 2019 | July 17, 2017 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 3,000,000.00 | | | Construction of concrete road of 335 lineal meters with an average width of 2.00 meters both sides for 245 lineal meters and 2.50 meters for 90 lineal meters and a thickness of 200mm |
| 19GN0046 | Construction of Roads, Brgy. Tabunan, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | October 31, 2018 to November 6, 2018 | November 19, 2018 | July 5, 2019 | July 17, 2017 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 2,000,000.00 | | | Construction of concrete road of 207 lineal meters with an average width of 2.50 meters both sides with thickness of 200mm |
| 19GN0039 | Construction of Roads, Brgy. Lacaron, Valladolid, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | November 6-12, 2018 | November 26, 2018 | July 5, 2019 | July 17, 2017 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 2,000,000.00 | | | Construction of concrete road of 238.5 lineal meters with an average width of 2.5 meters both sides for 189 meters length and 2.0 meters both sides for 49.5 meters length and average thickness of 200mm with slope protection |
| 19GN0042 | Construction of Roads, Brgy. Nagasi, La Carlota City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | November 6-12, 2018 | November 26, 2018 | July 5, 2019 | July 17, 2017 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 3,000,000.00 | | | Construction of concrete road of 234 lineal meters with an average width of 2.5 meters both sides and a thickness of 200mm with slope protection |
| 19GN0044 | Construction of Roads, Brgy. San Isidro, Pontevedra, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | November 6-12, 2018 | November 26, 2018 | July 5, 2019 | July 17, 2017 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 3,000,000.00 | | | Construction of concrete road of 245 lineal meters with an average width of 2.00 meters both sides and a thickness of 250mm with slope protection |
| 19GN0045 | Construction of Roads, Brgy. San Miguel, La Carlota City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | November 6-12, 2018 | November 26, 2018 | July 5, 2019 | July 17, 2017 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 3,000,000.00 | | | Construction of concrete road of 261 lineal meters with an average width of 2.5 meters both sides with thickness of 250mm |

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|---------------|--|--------------------------|------------------------|---|---------------------------------|--------------------|------------------|--|------------------------|------|-----------------|---|
| | | | | Advertisemen t/ Posting of IB/REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO (Php)'000 | |
| 19GN0048 | Construction of Roads, Brgy. Tibsoc, San Enrique, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | November 6- 12, 2018 | November 26, 2018 | July 5, 2019 | July 17, 2017 | Regular Infrastructure e Projects FY 2019 (GAA 2019) | 2,000,000.00 | | 0 | Construction of Concrete Road of 154 in.m. with an average width of 2.00m both sides and a thickness of 250mm with slope protection |
| 19GN0049 | Construction of Roads, Employees Village II, Brgy. Batuán, La Carlota City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | November 6- 12, 2018 | November 26, 2018 | July 5, 2019 | July 17, 2017 | Regular Infrastructure e Projects FY 2019 (GAA 2019) | 4,000,000.00 | | | Construction of concrete road 351 lineal meters with an average width of 2.5 meters both sides with thickness of 200mm |
| 19GN0023 | Construction of Multi-Purpose Building, Brgy. Bagonawa, San Enrique, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | November 22-28, 2018 | December 11, 2018 | May 14, 2019 | May 27, 2019 | Regular Infrastructure e Projects FY 2019 (GAA 2019) | 3,000,000.00 | | | Construction of multi- purpose building (covered court w/ reinforced concrete floor slab 400mm from the existing concrete pavement, 26.7mx17.2mx0.10m thick & five (5) steel trusses w/ spacings as shown in the plan |
| 19GN0024 | Construction of Multi- Purpose Building, Brg. Calumangan, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | November 22-28, 2018 | December 11, 2018 | May 14, 2019 | May 27, 2019 | Regular Infrastructure e Projects FY 2019 (GAA 2019) | 1,500,000.00 | | | Construction of Multi- Purpose Bldg (Covered Court) w/ concrete bleachers |
| 19GN0025 | Construction of Multi- Purpose Building, Brg. Cubay, La Carlota City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | November 22-28, 2018 | December 11, 2018 | May 14, 2019 | May 27, 2019 | Regular Infrastructure e Projects FY 2019 (GAA 2019) | 2,000,000.00 | | | Construction of Multi-Purpose Bldg. (covered court) w/ four (4) steel trusses w/ spacings as shown in the plan & electrical |
| 19GN0027 | Construction of Multi-Purpose Building at Brgy. Malingin, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | November 22-28, 2018 | December 11, 2018 | May 14, 2019 | May 27, 2019 | Regular Infrastructure e Projects FY 2019 (GAA 2019) | 1,500,000.00 | | | Construction of Multi- Purpose Bldg (Covered Court) (Phase II), additional of total 2 spans including electrical |

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|---------------|---|-----------------------|------------------------|--|---------------------------------|--------------------|------------------|--|------------------------|------|----------------|--|
| | | | | Advertisement/ Posting of IB/REL | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO (Php)'00 | |
| 19GN0028 | Construction of Multi-Purpose Building, Brgy. Recreo, Pontevedra, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | November 22-28, 2018 | December 11, 2018 | May 15, 2019 | May 27, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 3,000,000.00 | | 0 | Construction of Multi-Purpose Bldg (Covered Court), five (5) spans, Six (6) steel trusses spaced at 5.0m |
| 19GN0029 | Construction of Multi-Purpose Building, Brgy. Tabao Baybay, San Enrique, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | November 22-28, 2018 | December 11, 2018 | May 15, 2019 | May 27, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 3,000,000.00 | | | Construction of Multi-Purpose Bldg (Covered Court), five (5) spans, Six (6) steel trusses w/ spacing as shown in the plan |
| 19GN0036 | Construction of Multi-Purpose Building, Bago City College, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | November 22-28, 2018 | December 11, 2018 | May 15, 2019 | May 27, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 2,000,000.00 | | | Works include replacement of ceilings (661.64 m2) w/ insulation & roofing (722.8 m2) w/ fascia |
| 19GN0053 | Construction of Multi-Purpose Building, Bagumbayan, Valladolid, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | November 22-28, 2018 | December 11, 2018 | Cancelled | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 2,000,000.00 | | | Construction of one (1) multi-purpose building (covered court) |
| 19GN0054 | Construction of Multi-Purpose Building, Brgy. Ubay, Pulupandan, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | November 22-28, 2018 | December 11, 2018 | May 15, 2019 | May 27, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 4,000,000.00 | | | Construction of Multi-Purpose Bldg (Covered Court w/ 30m x 14.8m x 0.150m thick concrete floor slab placed above existing concrete pavement) |
| 19GN0001 | Preventive Maintenance of Road: Asphalt Overlay - along Jct. Bagonawa-La Castellana-Isabela Road (S00175NR), K0053+967 to K0056+188, La Carlota City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | December 14-20, 2018 | January 3, 2019 | May 16, 2019 | May 24, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 21,038,000.00 | | | Asphalt Overlay 50mm THK w/ correction / a total length of 2.240km or 4.480 lane km and width = 6.70m |

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|-------------------|--|--------------------------|------------------------|--|---------------------------------|--------------------|------------------|---|------------------------|------|----------------|---|
| | | | | Advertisemen t/ Posting of B/REL | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO (Php)'00 | |
| 19GN0004 (PAP) | Rehabilitation of Asphalt Road: Reconstruction including Drainage along Bacolod South Road (Gen. Luna - Bago High School Road) (S00158NR), K0022+(-488) to K0022+(-169), Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | December 14-20, 2018 | January 3, 2019 | May 16, 2019 | May 24, 2019 | Regular Infrastructur e Projects FY 2019 (GAA 2019) | 19,523,000.00 | | 0 | Asphalt Reconstruction (10mm THK) for 1.276 lane KM Road w/ an average width of 13.10m including removal and replacement of drainage (RCPC, from 610mm dia. To 910mm dia.) |
| 19GN0010 | Construction of Drainage Structure along Road - along Bacolod South Road (Gen. Luna - Bago High Road) (S00158NR), K0022+(-169) to K0022+162, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | December 14-20, 2018 | January 3, 2019 | June 25, 2019 | July 2, 2019 | Regular Infrastructur e Projects FY 2019 (GAA 2019) | 4,648,000.00 | | | Construction of 331 LM of Drainage Structure along Road (910mm dia. RCPC) |
| 19GN0014 | Road Widening including Reconstruction to Concrete Pavement on Specific Location along Bacolod Road (S00127NR), K0044+400 to K0045+093, Pontevedra, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | December 14-20, 2018 | January 3, 2019 | For Rebid | For Rebid | Regular Infrastructur e Projects FY 2019 (GAA 2019) | 28,832,000.00 | | | Road Widening (2-4 lanes) including Drainage and ROW Acquisition at K0044+400 to K0045+093 w/ a Physical Target of 1.392 lane km. Reconstruction to Concrete Pavement at K0044+927 - K0045+093 w/ a Physical target of 0.338 lane km. |

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| | | | | Advertisement/ Posting of IB/REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO (Php)'00 | |
| 19GND0055 (PAP) | Preventive Maintenance of Road: Asphalt Overlay - along Jct. Murcia - Cansilayan Damsite -Abuanan-Bago City Road (S00168NR), K0031+302 to K0032+800, Bago City, Negros | Engr. Mayo R. Pelagio | Competitive Bidding | December 14-20, 2018 | January 3, 2019 | June 25, 2019 | July 2, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 13,597,000.00 | | 0 | Asphalt Overlay 50mm THK w/ correction w/ a total length of 1.501 km or 3,002 lane km and width = 6.10m |
| 19GND0056 | Preventive Maintenance of Road: Asphalt Overlay - along Bacolod South Road (Old Road) (S00124NBR), K0021+844 to K0023+212, Bago City, Negros | Engr. Mayo R. Pelagio | Competitive Bidding | January 3-9, 2019 | January 22, 2019 | June 25, 2019 | July 2, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 25,586,000.00 | | | Asphalt Overlay 50mm with correctin with a physical Target of 4.348 lane Km and width = 13.40m |
| 19GND0057 | Preventive Maintenance of Road: Asphalt Overlay - along Jct. Palencia - Boy Scout Campsite Road, K0050+(-615) - K0051 + 570, La Carlota City. | Engr. Mayo R. Pelagio | Competitive Bidding | January 3-9, 2019 | January 22, 2019 | June 25, 2019 | July 2, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 19,057,000.00 | | | Asphalt Overlay 50mm w/ correction w/ a Physical Target of 4.370 Lane Km |
| 19GND0058 | Preventive Maintenance of Road: Asphalt Overlay - along Jct. Bacolod South Road, K0018+221 to K0018+713, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | January 3-9, 2019 | January 22, 2019 | June 25, 2019 | July 2, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 10,169,000.00 | | | Asphalt Overlay 50mm w/ correction w/ a Physical Target of 1.968 Lane Km |

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| | | | | Advertisemen t/ Posting of IB/REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | | Total | MOOE | CO (Php)'00 0 | |
| 19GND0059 | Preventive Maintenance of Road: Asphalt Overlay - along Jct. San Enrique - Pontevedra By-Pass Road, K0038+000 to K0039+325, San Enrique, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | January 3-9, 2019 | January 22, 2019 | May 21, 2019 | May 28, 2019 | | Regular Infrastructur e Projects FY 2019 (GAA 2019) | 11,729,000.00 | | | Asphalt Overlay 50mm w/ correction w/ a Physical Target of 2.638 Lane Km |
| 19GND0017 | Retrofitting/Strength ening of Bridge - Candaguit Bridge (B00349NR) along Jct. San Enrique - Pontevedra By-Pass Road, K0041+236, Pontevedra, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | January 4- 10, 2019 | January 23, 2019 | May 21, 2019 | May 28, 2019 | | Regular Infrastructur e Projects FY 2019 (GAA 2019) | 10,000,000.00 | | | Retrofitting/Strengthening of Bridge to include: removal of structures and obstruction, installation of carbon fiber sheet (1- layer), Epoxy injection on crack and carbon fiber plate and crack repair including waterproofing as per approved plans and specifications |
| 19GND0018 | Retrofitting/Strength ening of Bridge - Hinailuan Bridge 1 (B00369NR) along Jct. Murcia - Cansilayan - Damsite - Abuanan - Bago City Road, K0034+203, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | January 4- 10, 2019 | January 23, 2019 | May 21, 2019 | May 28, 2019 | | Regular Infrastructur e Projects FY 2019 (GAA 2019) | 7,000,000.00 | | | Retrofitting/Strengthening of bridge to include: Installation of carbon fiber sheet (2-layers), Epoxy injection on crack and carbon fiber plate, Asphalt Plug Joint, Thermoplastic and protective coating for concrete as per approved plans and specifications |
| 19GND0007 | Reconstruction to Concrete Pavement - along Sum-ag - Abuanan Road (S00165NR), K0011+625 - K0012+000, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | January 11-17 | January 30, 2019 | May 20, 2019 | May 27, 2019 | | Regular Infrastructur e Projects FY 2019 (GAA 2019) | 8,150,000.00 | | | Concrete Reconstruction of 0.852 Lane Km of Road w/ a width of 3.35 meters bothsides and a thickness of 300mm including slope protection and ReflectORIZED Thermoplastic Pavement Markings |

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| | | | | Advertisement/ Posting of IB/REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO (Php)'00 | |
| 19GN0022 | Construction of Concrete Road - Mailum-Pataan Road leading to Pataan and Tinago Mountain Resort (Hidden Valley), Brgy. Mailum, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | January 11-17 | January 30, 2019 | June 25, 2019 | July 2, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 50,000,000.00 | | 0 | Construction of 3.938 Lane Km of Concrete Road (gravel to concrete) including Road Safety features and Thermoplastic Pavement Markings. Station limits: Sta. 1+907 to 3+122.14, Sta. 3+581.74 to Sta. 3+732.74, Sta. 3+899.29 to Sta. 4+503.001 |
| 19GN0026 | Construction of Multi-Purpose Building, Brgy. Ill, La Carlota City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | January 11-17 | January 30, 2019 | May 20, 2019 | May 27, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 2,000,000.00 | | | Construction of Multi-Purpose building (Roof Skirt) with movable bleachers |
| 19GN0031 | Construction of Multi-Purpose Building, Brgy. Zamora, La Carlota City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | January 11-17 | January 30, 2019 | May 20, 2019 | May 27, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 3,000,000.00 | | | Construction of Multi-Purpose Building (Covered Court) with 120mm thick concrete placed above existing concrete pavement, 20m x 14m and electrical |
| 19GN0034 | Construction of Multi-Purpose Building, Louisiana, Pontevedra, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | January 11-17 | January 30, 2019 | May 20, 2019 | May 27, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 3,000,000.00 | | | Construction of Multi-Purpose Building (Covered Court), Four (4) spans with 5 steel trusses spaced at 5.0m, G.I Gutter and downspout for the existing stage, 250mm elevated concrete floor slab, 32.0m x 2.25m & line canal |
| 19GN0051 | Construction Flood Mitigation Structures along Sition Calubay, Brgy. Sampinit, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | January 11-17 | January 30, 2019 | May 20, 2019 | May 27, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 10,000,000.00 | | | Construction of Stone Masonry with a total length of 380 lineal meters, (190 l.m. on right side and 190 l.m. on left side) |

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|---------------|--|-----------------------|------------------------|---|---------------------------------|--------------------------------------|------------------|--|--|------------------------|------|---------------------|---|
| | | | | Advertisemen t/ Posting of IB/REL | Submission / Opening of Bids | Notice of Award | Contract Signing | | | Total | MOOE | CO (Php)'00 0 | |
| 19GN0060 | Construction of Multi-Purpose Building, Brgy. Don Jorge L. Araneta, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | January 11-13, 2019 | January 30, 2019 | May 20, 2019 | May 27, 2019 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 2,800,000.00 | | | Construction of Multi-Purpose building (Covered Court, phase II with stage, electrical and bleacher |
| 19GN0035 | Construction of Multi-Purpose Building, Ramon Torres National High School - Main, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | January 17-23, 2019 | February 6, 2019 | May 21, 2019 | May 28, 2019 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 2,000,000.00 | | | Construction of Multi-Purpose Building |
| 19GN0061 | Preventive Maintenance of Road: Asphalt Overlay-along Bago Mambucal Road, K0028+428 - K0029+993, K0034+000 - K0035+000, K0036+300 - K0037+000, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | January 17-23, 2019 | February 6, 2019 | waiting for approval of modification | | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 49,666,000.00 | | | Asphalt Overlay 50mm with correction of 5, 287 lineal meter of road |
| 19GN0062 | Reconstruction to concrete Pavement-along Jct. Bagonawa - La Castellana - Isabela Road (S00175NR), K0044+681 to K0044+711, K0045+325 to K0045+809, K0045+812 to K0045+1001, La Carlota City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | January 17-23, 2019 | February 6, 2019 | June 25, 2019 | July 2, 2019 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 13,357,000.00 | | | Concret Reconstruction of 703 lineal meter of road with an average width of 3.05m, bothsided and thickness of 300mm |

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|------------|---|-----------------------|---------------------|---------------------------------------|------------------------------|--------------------------------------|------------------|--|------------------------|------|--------------|--|
| | | | | Advertisement/Posting of IB/REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO (Pnp) '00 | |
| 19GN0020 | Retrofitting/Strengthening of Bridge - quezon Bridge (B00368NR) along Jct. Murcia - Canslayan - Atipulan Road, K0033+589, Brg. Atipulan, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | January 21-27, 2019 | February 11, 2019 | June 3, 2019 | June 14, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 40,162,000.00 | | 0 | Retrofitting/Strengthening of Bridge to include: installation of carbon fiber polymer strips/wraps (1-layer), Epoxy injection on Crack, Installation of carbon fiber plate, installation of Solar LED street lights and crack repair including waterproofing on deck slabs as per approved plans and specifications |
| 19GN0030 | Construction of Multi-Purpose Building, Brgy. Tabao Proper, Valladolid, Negros | Engr. Mayo R. Pelagio | Competitive Bidding | January 21-27, 2019 | February 11, 2019 | May 21, 2019 | May 28, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 3,000,000.00 | | | Construction of Multi-Purpose Building, One (1) Unit, Two (2) Storey Barangay Hall |
| 19GN0063 | Paving of Shoulders including Drainage - along Sun-ag - Abuanan Road (S00165NR), K0013+000 - K0014+ 200, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | January 21-27, 2019 | February 11, 2019 | waiting for approval of modification | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 14,824,000.00 | | | Paving Shoulders with a thickness of 0.150m and Physical Target of 3,988 square meters (Length=1,197m; width=2m) including drainage |
| 19GN0019 | Retrofitting/Strengthening of Bridge - Patik Bridge (B00341NR) along Bacolod South Road (S00127NR), Valladolid section, K0024+ 898, Mabini-Pulupandan - Valladolid, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | January 24-30, 2019 | February 12, 2019 | May 21, 2019 | May 28, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 7,460,000.00 | | | Retrofitting/strengthening of bridge to include: removal of structures and obstruction, structure excavation, construction of reinforced PCCP, installation of carbon fiber sheet (1-layer) & carbon fiber plate, construction of stone masonry, structural concrete injection and crack repair as per approved plans and specifications |

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|---------------|---|-----------------------|------------------------|--|---------------------------------|--------------------------------------|------------------|--|------------------------|------|-----------------|--|
| | | | | Advertisement/ Posting of IB/REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO (Php)'000 | |
| 19GN0065 | Reconstruction to Concrete Pavement - along Jct. San Enrique - Pontevedra By-Pass Road (S00203NR), K0046+042 to K0046+257, Pontevedra, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | February 8-14, 2019 | February 27, 2019 | June 25, 2019 | July 2, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 4,085,000.00 | | 0 | Reconstruction to Concrete Pavement with physical Target of 0.43 Lane Km and width of 6.10m |
| 19GN0066 | Off-ramp/roadway Improvement: Paving of Shoulders - along Jct. Bagonawa - La Castellana - Isabela Road (S00175NR), K0044+363 to K0047+000, La Carlota City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | February 8-14, 2019 | February 27, 2019 | waiting for approval of modification | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 22,617,000.00 | | | Paving of Shoulders with a thickness of 0.230m and Physical Target of 4515 square meters (Length = 1505m; width = 1.5m) |
| 19GN0011 | Construction of Drainage Structure along Road - on Specific Locations along Bacolod South (Old Road) (S00124NR), K0020+000 to K0020+420, K0020+437 to K0020+832, K0020+845 to K0021+655, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | February 27, 2019 to March 5, 2019 | March 18, 2019 | June 25, 2019 | July 2, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 23,808,000.00 | | | Construction of Drainage Structure along Road with a total length of 2.444 km, RCP - 910mm diameter includes Manholes, concrete covers, sidewalk and curb and gutter |
| 19GN0033 | Construction of Multi-Purpose Building, Hall of Justice, La Carlota City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | February 27, 2019 to March 5, 2019 | March 18, 2019 | May 21, 2019 | May 28, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 5,000,000.00 | | | Construction of Multi-Purpose Building, One (1) Unit, One (1) Storey, Hall of Justice Building |

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|---------------|--|--------------------------|------------------------|--|---------------------------------|--|------------------|--|------------------------|------|-----------------|--|
| | | | | Advertisement/ Posting of IB/REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO (Php)'000 | |
| 19GN0021 | Rehabilitation/Major Repair of Permanent Bridge - Pula Bridge (B00436NR) along Bago-Mambucal Road (S00166NR), K0060+601, Brgy. Mailum, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | March 1-7, 2019 | March 20, 2019 | May 21, 2019 | May 28, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 15,000,000.00 | | 0 | Rehabilitation and Major Repair of bridge to include: restoration of missing members (hot dip galvanized steel), removal of structures and obstruction, structure excavation, construction of PCC at approach "A" & reinforced PCCP which connects on bridge back wall, installation of carbon fiber plate construction of stone masonry, structural concrete injection and crack repair as per approved plans and specifications |
| 19GN0050 | Construction of Flood Mitigation Structures along Patik Creek, Pulupandan, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | March 1-7, 2019 | March 20, 2019 | June 25, 2019 | July 2, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 32,500,000.00 | | | Construction of Flood Mitigation Structure (Stone Masonry) with a Physical target of 487 LM |
| 19GN0052 | Construction of Flood Mitigation Structures along Sitio Can-Iton, Brgy. Sampinit, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | March 1-7, 2019 | March 20, 2019 | June 25, 2019 | July 2, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 13,300,000.00 | | | Construction of 110 l.m. stone masonry (56LM RS, 55LM LS), 615 l.m. grouted riprap (RS), 55 l.m. 1220 mm dia. RCPC (RS) w/ 1-unit manhole, removal of 50.54 sq.m (0.30m thk) PCCP and concreting of 50.54 sq.m. PCCP (0.30m thk) |
| 19GN0068 | Reconstruction to Concrete Pavement - along Bacolod South Road (S00127NR), K0040+547 to K0040+1032, Pontevedra, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | March 1-7, 2019 | March 20, 2019 | waiting for approval of modification | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 9,956,000.00 | | | Reconstruction to Concrete Pavement w/ a Physical Target 0.970 Lane Km and width of 7.30m |

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|-----------------------------|---|--------------------------|------------------------|---------------------------------------|---------------------------------|--|------------------|--|------------------------|------|-----------------|---|
| | | | | Advertisement Posting of IB/REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO (Php)'000 | |
| 19GN0009 | Construction of Drainage Structure along National Road, Bacolod South Road, K0013+400 to K0031+500, K0013+500 to K0014+587, Brig. Taloc, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | March 1-7, 2019 | March 26, 2019 | May 21, 2019 | May 28, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 23,375,000.00 | | 0 | Construction of Drainage Structure (Stone Masonry) w/ a length of 100 li.m. right side and 2154 li.m. both sides (1077 li.m. R/S, 1077 li.m. L/S) |
| 19GN0008 | Construction of Road Slope Protection Structure along - Bago- Mambucal Road (S00166NR), K0054+745 to K0054+835.36, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | March 7-13, 2019 | March 26, 2019 | July 23, 2019 | August 9, 2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 25,000,000.00 | | | Construction of 1076.56 sq.m. Active Protection System, 1300 sq.m. erosion control mat with 42.27 LM concrete drainage |
| 19GN0013 | Construction of Drainage Structure along Road - along Jct. Murcia- Cansilayan-Dam-site- Abuanan-Bago City Road (S00168NR), K0034+216 to K0034+462, Bago city, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | March 8-14, 2019 | March 27, 2019 | waiting for approval of modification | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 3,719,000.00 | | | Construction of 180.20 LM concrete line canal (L/S) with 3-unit manholes (L/S), 182 Lincub and gutter (L/S), 25 LM guardrail with 4 pieces of metal beam and piece (L/S) |
| 19GN0069- Readverts e | Construction of Flood Mitigation Structures along Bago River, Negros Occidental 4th LD | Engr. Mayo R. Pelagio | Competitive Bidding | April 5-11, 2019 | April 24, 2019 | June 25, 2019 | 02/07/2019 | Regular Infrastructure Projects FY 2019 (GAA 2019) | 44,200,000.00 | | | Construction of Flood Mitigation Structures which includes gabions, boulder fill, embankment, rubble concrete and concrete sheet pile with a total length of 176 LM |

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|------------|---|-----------------------|---------------------|---------------------------------------|------------------------------|--------------------------------------|------------------|--|--|--|------------------------|------|--------------|--|
| | | | | Advertisement/ Posting of IB/REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | | | Total | MOOE | CO (Php)'000 | |
| 19GN0070 | Program/Project Construction of Multi-Purpose Building, Barangay Lag-asan, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | June 26, 2019 to July 2, 2019 | July 15, 2019 | July 24, 2019 | August 9, 2019 | | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 1,500,000.00 | | | Construction of multi-purpose building |
| 19GN0075 | Concreting of Brigy. Mabini to Barangay Palaka Norte road (along NIA irrigation canal) in Pulupandan, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | June 26, 2019 to July 2, 2019 | July 15, 2019 | July 24, 2019 | August 9, 2019 | | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 10,000,000.00 | | | Concreting of Brigy. Road |
| 19GN0076 | Construction of Road,, Purok Newton, Barangay Taloc, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | June 26, 2019 to July 2, 2019 | July 15, 2019 | waiting for approval of modification | | | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 10,000,000.00 | | | Construction of Road |
| 19GN0078 | Construction of Roads, Barangay Batuan, La Carlota City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | June 26, 2019 to July 2, 2019 | July 15, 2019 | waiting for approval of modification | | | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 12,000,000.00 | | | Construction of Road |
| 19GN0080 | Construction of Roads, Kasal-asan Viejo, Barangay DSB, Pontevedra, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | June 26, 2019 to July 2, 2019 | July 15, 2019 | waiting for approval of modification | | | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 4,000,000.00 | | | Construction of Road |

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|---------------|--|--------------------------|------------------------|---------------------------------------|---------------------------------|--|------------------|--|---|------------------------|------|---------------------|--|
| | | | | Advisemen t/ Posting of IB/REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | | Total | MOOE | CO (Php)'00 0 | |
| 19GN0088 | Rehabilitation / Completion of Multi- Purpose Building, Brig. Pag-ayon, Pulupandan, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | June 26, 2019 to July 2, 2019 | July 15, 2019 | July 24, 2019 | August 9, 2019 | | Regular Infrastructur e Projects FY 2019 (GAA 2019) | 500,000.00 | | | Rehabilitation of multi- purpose building |
| 19GN0089 | Rehabilitation / Completion of Multi- Purpose Building, Brig. Tapong, Pulupandan, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | June 26, 2019 to July 2, 2019 | July 15, 2019 | July 24, 2019 | August 9, 2019 | | Regular Infrastructur e Projects FY 2019 (GAA 2019) | 500,000.00 | | | Rehabilitation of multi- purpose building |
| 19GN0090 | Rehabilitation / Completion of Multi- Purpose Building, Brig. Ubay, Pulupandan, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | June 26, 2019 to July 2, 2019 | July 15, 2019 | July 24, 2019 | August 9, 2019 | | Regular Infrastructur e Projects FY 2019 (GAA 2019) | 500,000.00 | | | Rehabilitation of multi- purpose building |
| 19GN0091 | Rehabilitation / Improvement of Multi-Purpose Building, Brig. Zone 2, Pulupandan, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | June 26, 2019 to July 2, 2019 | July 15, 2019 | July 24, 2019 | August 9, 2019 | | Regular Infrastructur e Projects FY 2019 (GAA 2019) | 500,000.00 | | | Rehabilitation of multi- purpose building |
| 19GN0074 | Construction of Drainage System, Brig. Balabag, La Carlota City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | July 4-10, 2019 | July 23, 2019 | waiting for approval of modification | | | Regular Infrastructur e Projects FY 2019 (GAA 2019) | 2,500,000.00 | | | Construction of Concrete Lined Canal with a Total Physical Target of 381.54 linear meters |

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|------------|---|-----------------------|---------------------|---------------------------------------|------------------------------|--------------------------------------|------------------|--|--|------------------------|------|-------------|---|
| | | | | Advertisement / Posting of IB/REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | | Total | MOOE | CO (Php)'00 | |
| 19GN0077 | Construction of Roads, Barangay Antipolo, Pontevedra, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | July 4-10, 2019 | July 23, 2019 | July 25, 2019 | August 9, 2019 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 5,000,000.00 | | 0 | Construction of Concrete road with a total physical target of 0.640 lane km with an average width of 2.50 metres bothsides and a thickness of 250mm with slope protection |
| 19GN0079 | Construction of Roads, Barangay M.H. Del Pilar, Pontevedra, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | July 4-10, 2019 | July 23, 2019 | waiting for approval of modification | | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 6,000,000.00 | | | Construction of Concrete Road of 302 lineal meter with an average width of 3.0 meter bothsides and a thickness of 200mm |
| 19GN0083 | Construction of Multi-Purpose Building (Covered Court), Brgy. Alijis, Valladolid, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | July 4-10, 2019 | July 23, 2019 | July 25, 2019 | August 9, 2019 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 2,000,000.00 | | | Construction of Multi-Purpose building, covered court, 2 spans elevate existing floor slab 30m x 16.8m by 0.10m thick concrete |
| 19GN0086 | Rehabilitation / Completion of Multi-Purpose Building, Brgy. Culo, Pulupandan, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | July 4-10, 2019 | July 23, 2019 | July 25, 2019 | August 9, 2019 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 500,000.00 | | | Replacement of roofing, ceiling works, tile and painting works |
| 19GN0087 | Rehabilitation / Completion of Multi-Purpose Building, Brgy. Mabini, Valladolid, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | July 4-10, 2019 | July 23, 2019 | July 25, 2019 | August 9, 2019 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 500,000.00 | | | Finishing of walls, installation of doors and windows including accessories |

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|---------------|--|-----------------------|------------------------|---|---------------------------------|--------------------|------------------|--|--|------------------------|------|---------------------|--|
| | | | | Advertisements v/ Posting of IB/REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | | Total | MOOE | CO (Php)'00 0 | |
| 19GN0032 | Construction of Multi-Purpose Building, DSBMDH, La Carlota City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | July 23-29, 2019 | August 12, 2019 | August 19, 2019 | August 29, 2019 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 5,000,000.00 | | | Construction of Multi-Purpose building, Don Salvador Benedicto Memorial District Hospital, Renovation of isolation ward, replacement of ceilings (portion and painting of roof |
| 19GN0071 | Construction of Multi-Purpose Building, Barangay Mallum, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | July 23-29, 2019 | August 12, 2019 | August 19, 2019 | August 29, 2019 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 4,000,000.00 | | | Construction of Multi-Purpose building, Brgy. Hall |
| 19GN0081 | Construction of Water System Louisiana, Barangay Ma-ao, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | July 23-29, 2019 | August 12, 2019 | August 19, 2019 | August 29, 2019 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 2,500,000.00 | | | Construction of Water System Louisiana, Barangay Ma-ao, Bago City. Construction of Steel Frame for stainless steel Water Tank provide distribution supply pipe to household |
| 19GN0092 | Construction of Multi-Purpose Building (Covered Court), Barangay Tabao Baybay, San Enrique, Negros | Engr. Mayo R. Pelagio | Competitive Bidding | July 23-29, 2019 | August 12, 2019 | August 19, 2019 | August 29, 2019 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 2,000,000.00 | | | Construction of Multi-Purpose Building (Covered Court) |
| 19GN0093 | Construction/Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Poblacion, | Engr. Mayo R. Pelagio | Competitive Bidding | July 23-29, 2019 | August 12, 2019 | August 19, 2019 | August 29, 2019 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 1,500,000.00 | | | Construction of Multi-Purpose Building (Covered Court) |
| 19GN0094 | Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Poblacion, Valladolid, Negros | Engr. Mayo R. Pelagio | Competitive Bidding | July 23-29, 2019 | August 12, 2019 | August 19, 2019 | August 29, 2019 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 1,000,000.00 | | | Construction of Multi-Purpose Building (Covered Court) |

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|---------------|---|--------------------------|------------------------|---------------------------------------|---------------------------------|----------------------|----------------------|--|--|------------------------|------|----------------|---|
| | | | | Advertisement Posting of IB/REL | Submission / Opening of Bids | Notice of Award | Contract Signing | | | Total | MOOE | CO (Php)'00 | |
| 19GN0095 | Program/Project Construction of One (1) Unit, One (1) Storey, Two (2) Classroom School Building at Cambarus Elementary School, Pontevedra, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | July 31, 2019 to August 6, 2019 | August 19, 2019 | August 27, 2019 | Sept. 6, 2019 | | Regular Infrastructure e Projects FY 2019 (GAA 2019) | 4, 958,511.22 | | 0 | Complete Construction of 1-storey 2-Classroom School Building with RC Gutter, Parapet Wall and window Grills |
| 19GN0096 | Construction of One (1) Unit, One (1) Storey, Two (2) Classroom School Building at Alianza Elementary School, Bago City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | July 31, 2019 to August 6, 2019 | August 19, 2019 | August 27, 2019 | Sept. 6, 2019 | | Regular Infrastructure e Projects FY 2019 (GAA 2019) | 4, 950,531.93 | | | Complete Construction of 1-storey 2-Classroom School Building with RC Gutter, Parapet Wall and window Grills |
| 19GN0097 | Construction of One (1) Unit, One (1) Storey, Two (2) Classroom School Building at Ferlou Elementary School, La Carlota City, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | July 31, 2019 to August 6, 2019 | August 19, 2019 | August 27, 2019 | Sept. 6, 2019 | | Regular Infrastructure e Projects FY 2019 (GAA 2019) | 4, 975,662.15 | | | Complete Construction of 1-storey 2-Classroom School Building with RC Gutter, Parapet Wall and window Grills |
| 19GN0098 | Concreting of Brgy. Tabao rizal FMR, Brgy. Tabao Rizal San Enrique, Negros Occidental | Engr. Mayo R. Pelagio | Competitive Bidding | August 1-7, 2019 | August 20, 2019 | August 27, 2019 | Sept. 6, 2019 | | Regular Infrastructure e Projects FY 2019 (GAA 2019) | 5,000,000.00 | | | Construction of 333.67 l.m. gravel to concrete road with 5m width, 0.20m thickness and 333.67 l.m. grouted riprap both sides |
| 19GN0072 | Construction of Multi- Purpose Building, Barangay Poblacion, San Enrique, Negros | Engr. Mayo R. Pelagio | Competitive Bidding | August 5-13 2019 | August 27, 2019 | September 2, 2019 | September 9, 2019 | | Regular Infrastructure e Projects FY 2019 (GAA 2019) | 5,000,000.00 | | | Construction of multi- purpose building |

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|------------|--|-----------------------------|---------------------|---------------------------------------|---------------------------------|--------------------|-------------------|--|--|------------------------|------|---------------------|--|
| | | | | Advisemen t/Posting of IB/REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | | Total | MOOE | CO (Php)'00 0 | |
| 19GNO073 | Improvements of MPRRA (Municipal Parks and Recreation Area) | Engr. Mayo R. Pelagio | Competitive Bidding | August 2-8, 2019 | August 21, 2019 | September 2, 2019 | September 9, 2019 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 10,000,000.00 | | | Improvement of Municipal Park and Recreation Area |
| 19CSGNO064 | Barangay 1, Conduct of Soil Testing/Exploration for Multi-Storey School Building and Tech-Voc Workshop and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF) | Engr. Baltazar D. Java, Jr. | Competitive Bidding | January 30, 2019 to February 5, 2019 | February 27, 2019 | March 20, 2019 | March 25, 2019 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 1,349,943.23 | | | Soil and Material Investigation for Nine (9) School Buildings and Preliminary Detailed Engineering Activities for a total of One Hundred and Forty-Three (143) Classrooms at Negros Occidental 4th LD |
| 19CSGNO067 | Conduct of Soil Testing/Exploration for Multi-Storey School Building and Tech-Voc Workshop and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF) | Engr. Baltazar D. Java, Jr. | Competitive Bidding | February 15-21, 2019 | March 19, 2019 | March 27, 2019 | 01/04/2019 | | Regular Infrastructure Projects FY 2019 (GAA 2019) | 3,149,867.53 | | | Soil and Material Investigation for Twenty-five (5) School Buildings and Preliminary Detailed Engineering Activities for a total of One Hundred and Forty-Three (143) Classrooms at Negros Occidental 4th LD |
| | Procurement of materials for use in Resurfacing of unpaved road shoulders along Jct. San-Enrique-Pontevedra By Pass Road (S00202NR), K0038+100-K0038+745(Both Sides), San Enrique, Neg. Occ. | Engr. Alex V. Lorayna | Small Value | | March 19, 2019 | June 10, 2019 | June 14, 2019 | | | 494,840.00 | | | Procurement of materials |

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|---------------|--|-----------------------|------------------------|--|---------------------------------|--------------------|--------------------|------------------------|------|---------------------|--------------------------|
| | | | | Advertisement t/ Posting of IB/REI | Submission / Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO (Php)'00 0 | |
| | Procurement of materials for use in Resurfacing of unpaved road shoulders along Jct. Murcia-Alipulan Road (S00168NR), K0028+500-K0029+045(Both sides) Bago City, Neg. Occ. | Engr. Alex V. Lorayna | Small Value | | March 19, 2019 | June 10, 2019 | June 14, 2019 | 452,120.00 | | | Procurement of materials |
| | Procurement of materials for use in Resurfacing of unpaved road shoulders along Jct. Bagonawa-La Castellana Road (S00175NR), K0052+000-K0052+460(Both Sides), La Carlota, Neg. Occ. | Engr. Alex V. Lorayna | Small Value | | April 23, 2019 | June 13, 2019 | June 18, 2019 | 489,500.00 | | | Procurement of materials |
| | Procurement of materials for use Resurfacing of unpaved road shoulders along Jct. San Enrique-Pontevedra Bypass Road (S00203NR), K0041+275-K0041+690(Both sides), San Enrique, Neg. Occ. | Engr. Alex V. Lorayna | Small Value | | April 23, 2019 | June 13, 2019 | June 18, 2019 | 458,350.00 | | | Procurement of materials |
| | materials for use Resurfacing of unpaved road shoulders along Jct. Pontevedra-La Castellana Road (S00200NR), K0046+000-K0046+415(Both sides), Pontevedra, Neg. Occ. | Engr. Alex V. Lorayna | Small Value | | April 23, 2019 | June 13, 2019 | June 18, 2019 | 476,150.00 | | | Procurement of materials |

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|---------------|---|-----------------------|------------------------|---------------------------------------|---------------------------------|--------------------|------------------|--------------------|------------------------|------|----------------|--------------------------|
| | | | | Advertisement Posting of IB/REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO (Php)'00 | |
| | Procurement of materials for use in Resurfacing of Unpaved Road Shoulders along Bago-Mambucal Road (S00166R), K0057+200-K0057+750 (Both sides) Bago City, Neg. Occ. | Engr. Alex V. Lorayna | Small Value | | April 22, 2019 | June 13, 2019 | June 18, 2019 | | 472,590.00 | | 0 | Procurement of materials |
| | Procurement of Goods for use in Reapplication of Pavement Markings along Bago-Mambucal Road (S00166NR), K0052+000-K0053+000, Bago City, Neg. Occ. | Engr. Alex V. Lorayna | Small Value | | May 8, 2019 | June 13, 2019 | June 18, 2019 | | 105,440.00 | | | Procurement of materials |
| | Procurement of materials for use in Repair of Slope Protection along Bago-Mambucal Road (S00166NR), K0031+200-K0031+350, Left side), Bago City, Neg. Occ. | Engr. Alex V. Lorayna | Small Value | | May 8, 2019 | June 13, 2019 | June 18, 2019 | | 184,982.00 | | | Procurement of materials |
| | Procurement of materials for use in Repair of Line Canal along Sum-ag-Abuanan Road (S00165NR), K0014+500-K0014+700, Right Side, Bago City, Neg. Occ. | Engr. Alex V. Lorayna | Small Value | | May 8, 2019 | June 13, 2019 | June 18, 2019 | | 397,462.00 | | | Procurement of materials |

DPWH NEGROS OCCIDENTAL 4TH DEO UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

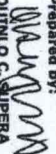
| CODE (PAP) | Procurement | PMO/ End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | Source of funds | Estimated Budget (Php) | | | Remarks |
|---------------|---|--------------------------|------------------------|---|---------------------------------|--------------------|------------------|--------------------|------------------------|------|---------------------|--------------------------|
| | | | | Advertisemen t/ Posting of IB/REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO (Php)'00 0 | |
| | Program/Project materials for use in Resurfacing of unpaved Road Shoulders along Jct. San Enrique- Pontevedra Bypass Road (S00202NR), K0036+800- K0037+235(Both sides), San Enrique, Neg. Occ. | Engr. Alex V. Lorayna | Small Value | | May 8, 2019 | June 13, 2019 | June 18, 2019 | | 498,400.00 | | | Procurement of materials |
| | Procurement of materials for use in Resealing Cracks and Joints and Patching Potholes along Bago- Mambucal Road(S00166NR), K0025+(1165)- K0031+000, Bago City, Neg. Occ. | Engr. Alex V. Lorayna | Small Value | | April 22, 2019 | June 13, 2019 | June 18, 2019 | | 339,900.00 | | | Procurement of materials |
| | For use in Mitsubishi LG2H Road Grader DPWH Property Code No. NI- 1956under Maintenance Section, DPWH Neg. Occ. 4th DEO Bago City Neg. Occ. | Engr. Alex V. Lorayna | Small Value | | May 30, 2019 | June 13, 2019 | June 18, 2019 | | 89,000.00 | | | Procurement of goods |
| | Goods for use in Repair of UD Croner Dump Truck, DPWH Property Code H3- 6793, Maintenance Section DPWH Neg. Occ. 4th DEO, | Engr. Alex V. Lorayna | Small Value | | May 30, 2019 | June 13, 2019 | June 18, 2019 | | 59,200.00 | | | Procurement of goods |


DPWH NEGROS OCCIDENTAL 4TH DEO UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

| CODE (PAP) | Procurement | PMO/ End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | Source of funds | Estimated Budget (Php) | | | Remarks |
|---------------|---|-----------------------|------------------------|--|---------------------------------|--------------------|------------------|--------------------|------------------------|------|----------------|----------------------|
| | | | | Advertisement t/ Posting of IB/REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO (Php)'00 | |
| | Procurement of Fuel and Lubricants for use in various maintenance equipment for the repair of national roads and bridges including vegetation control along road shoulders, ditches and canals within Procurement of materials for use in Repair of Slope Protection along Jct. Palencia-Boyscout Campsite Road (S00184NR), K0015+600-K0051+750, Right Side, La Carlota City, Neg. Occ. | Engr. Alex V. Lorayna | Small Value | | May 15, 2019 | June 13, 2019 | July 5, 2019 | | 267,465.00 | | | Procurement of goods |
| | Procurement of Fuels and Oil & other Lubricants for use in the Dredging of Bagonawa River (Banawang - Cambasian Creek) and its tributaries(Phase I), San Enrique, Neg. Occ. | Engr. Alex V. Lorayna | Small Value | | June 6, 2019 | June 14, 2019 | June 21, 2019 | | 210,210.00 | | | Procurement of goods |
| | Procurement of Goods for as uniforms of Roadside Maintenance Workers at Maintenance Section , DPWH Neg. Occ. 4th DEO, | Engr. Alex V. Lorayna | Small Value | | May 30, 2019 | June 13, 2019 | June 18, 2019 | | 105,070.00 | | | Procurement of goods |

DPWH NEGROS OCCIDENTAL 4TH DEO UPDATED FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

| CODE (PAP) | Procurement | PMO/ End-User | Mode of Procurement | Schedule of Each Procurement Activity | | | | Source of funds | Estimated Budget (Php) | | | Remarks |
|---------------|--|--------------------------|------------------------|--|---------------------------------|--------------------|------------------|--------------------|------------------------|------|----------------|--------------------------|
| | | | | Advertisement/ Posting of IB/REI | Submission / Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO (Php)'00 | |
| | materials for use in Resealing Cracks and Joints and Patching Potholes along Jct. Pontevedra-La Castellana Road(S00200NR), K0045+(-995)- K0051+000, Pontevedra, Neg. Occ. | Engr. Alex V. Lorayna | Small Value | | February 2, 2019 | June 10, 2019 | June 14, 2019 | | 282,350.00 | | 0 | Procurement of materials |
| | Procurement of Goods for use in Repainting of Guardrails along Jct. San Enrique- Pontevedra ByPass Road (S00203NR), K0043+000- K0045+000, San | Engr. Alex V. Lorayna | Small Value | | May 15, 2019 | June 28, 2019 | July 8, 2019 | | 206,150.00 | | | Procurement of goods |
| | For use as Office Supplies in Bridge Management System (BMS)/Assessment and Validation Program, DPWH | Engr. Alex V. Lorayna | Small Value | | March 25, 2019 | June 28, 2019 | July 8, 2019 | | 50,597.50 | | | Procurement of goods |

Prepared by:

QUILOD C. SUPERA
Engineer II
OIC-Procurement Unit

Recommended for Approval by:

JOSE RINO D. ASPRIGO
OIC-Assistant District Engineer
BAC Chairperson

APPROVED:

GENARO M. PANGANIBAN
District Engineer