

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,

FOR THE DISTRICT ENGINEER"

GENARO M. PANGANIBAN

District Engineer

DIE-ASST. WSTRICT ENG

Copy furnished:

MA. VICTORIA S. GREROGIO
 Director, Procurement Service
 DPWH, Central Office

CHIEF, PROCUREMENT DIVISION DPWH, Regional Office VI

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CODE	Procurement	PMO/	Mode of	S	Schedule of Each Procurement Activity	Procurement A	ctivity	io aprinoe	Estillidien Danger (1)		1	
(PAP)	Drawn/Draint	End-User	Procurement	Advetisement/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE (CO (Php)'00	Brief description of Program/Project
(PAP)	Program/Project					1	27 2040	January	7 500 000 00		0	Construction of one (1)
19GN0037	3 0 D 0 D 2 B Z C	Engr. Mayo R. Pelagio	Competitive Bidding	76,	November 19, 2018	May 14, 2019	May 27, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	7,500,000.00			construction of one () storey building (covered count)
	Office, Brgy. Lag- asan, Bago City,											2
19GN0038	Negros Occidental 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 Infrastructur e Projects FY 2019 (GAA 2019)	2,000,000.00			Construction or concrete road of 180 lineal meters with an average width of 2 meters both sides and a thckness of 200mm with slope protection
19GN0041	1 Construction of Roads, Brgy. Ma- ao, 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 Infrastructur e 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 (RCPC) and slope protection and construction of approach slab of 4 meters with an average width of 2.5 meters and 300mm thickness
19GN0047	7 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 Infrastructur e Projects FY 2019 (GAA 2019)	2,000,000.00			Construction of concrete road of 184.5 linear meters with an average width of 2.5 meters both sides with thickness of 200mm
19GN0043	3 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 Infrastructur e 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

CODE	Procurement	PMO/	Mode of	S	Schedule of Each Procurement Activity	Procurement A	ctivity	Source of	Estimated Budget (PhP)	udget (F)	(AL	Melligina
(PAP)		er	Procurement	Advetisemen t/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE	(Php)'00	Brief description of Program/Project
(PAP)	Program/Project			-			220042	Danilos	3 000 000 00		0	Construction of concrete
19GN0040	סעטעס	Engr. Mayo R. Pelagio	Competitive Bidding	76,	November 19, 2018	July 5, 2019	July 17, 2017	Regular Infrastructur e Projects FY 2019 (GAA 2019)	3,000,000.00			codi successive 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 Infrastructur e 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 Infrastructur e 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	2 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 Infrastructur e 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	4 Construction of Roads, Brgy. San Isidro, Ponteverda, Negros Occidental	Engr. Mayo R. Pelagio	Competitive Bidding	November 6- 12, 2018	November 26, 2018	July 5, 2019	July 17, 2017	Regular Infrastructur e 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	Roads, Brgy. San Miguel, La Carlota City, Negros	Engr. Mayo R. Pelagio	Competitive Bidding	November 6- 12, 2018	November 26, 2018	July 5, 2019	July 17, 2017	Regular Infrastructur e 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

CODE	Procurement	PMO/	Mode of	S	Schedule of Each Procurement Activity	rocurement A	ctivity	Source of	Estimated Budget (PhP)	udget (P	hP)	Remarks
(PAP)		e	Procurement	Advetisement/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE	CO (Php)'00	Brief description of Program/Project
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 Infrastructur e Projects FY 2019 (GAA 2019)	2,000,000.00			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. Batuan, La Carlota City, Negros	Engr. Mayo R. Pelagio	Competitive Bidding	November 6- 12, 2018	November 26, 2018	July 5, 2019	July 17, 2017	Regular Infrastructur 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		Engr. Mayo R. Pelagio	Competitive Bidding	November 22-28, 2018	December 11, 2018	May 14, 2019 May 27, 20	May 27, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	3,000,000.00			purpose buildingg (covered court w/ reinforced concrete floor slab 400mm from the existing concrete pavement. 26.7mx/17.2mx0.10m thick & five (5) steel trusses w/ spacings as shown in the plan
19GN0024		Engr. Mayo R. Pelagio	Competitive Bidding	November 22-28, 2018	December 11, 2018	May 14, 2019	May 27, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	1,500,000.00			Construction of Multi- Purpose Bidg (Covered Court) w/ concrete bleachers
19GN0025	Occidental Occidental 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 14, 2019 May 27, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	2,000,000.00			Construction of MultiPurpose Bldg. (covered court) wf four (4) steel trusses w/ spacings as shown in the plan & electrical
19GN0027	7 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 14, 2019 May 27, 2019	Regular Infrastructur 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

CODE	Procurement	PMO/	Mode of	S	Schedule of Each Procurement Activity	rocurement A	ctivity	Source of	Estimated Budget (PhP)	udget (Ph	P	Remarks
(PAP)		er	Ħ	Advetisement Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE (F	CO (Php)'00	Brief description of Program/Project
(PAP)	Program/Project			_			27 2040	Dogular	3 000 000 00	1	0	Construction of Multi-
28	Construction of Multi-Purpose Building, Brgy. Recreo, Pontevedra, Negros	Engr. Mayo R. Pelagio	Competitive Bidding	18	December 11, 2018	May 15, 2019	May 27, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	3,000,000.00		m 0 0 T 0	Course lodg (Covered Purpose Bidg (Covered Court), five (5) spans, Six (6) steel trusses spaced at 5.0m
	Occidental					מארכי של היי	27 2010	Donilar	3 000 000 00			Construction of Multi-
19GN0029	Construction of Multi-Purpose	Engr. Mayo R. Pelagio	Competitive Bidding	November 22-28, 2018	December 11, 2018	May 15, 2019	May 27, 2019	Infrastructur	0,000,000.00			Purpose Bldg (Covered Court), five (5) spans, Six
	Building, Brgy Tabao Baybay, San							FY 2019 (GAA 2019)				(b) steel trusses w/ spacing as shown in the plan
	Occidental					45 0040	May 27 2040	Pagular	2 000 000 00			Works include
19GN0036	Construction of Multi-Purpose Building, Bago City	Engr. Mayo R. Pelagio	Competitive Bidding	November 22-28, 2018	2018	may 15, 2018 may 21, 2	May 21, 2019	Infrastructur e Projects				replacement of ceilings (661.64 m2) w/ insulation & roofing (722.8 m2) w/ fascia
	Negros Occidental								2000000			Construction of one (1)
19GN0053	Construction of	Engr. Mayo	Competitive	November 22-28, 2018	December 11, 2018	Cancelled		Infrastructur	2,000,000.00			multi-purpose building (covered court)
	Building, Bagumbayan,							FY 2019				
	Valladolid, Negros					15 2010	27 2010	Regular	4 000 000 00	1		Construction of Multi-
19GN0054		Engr. Mayo R. Pelagio	Competitive Bidding	November 22-28, 2018	December 11, 2018	May 15, 2019	May 15, 2019 May 21, 2019	Infrastructur e Projects	7,000,000.00			Purpose Bldg (Covered Court w/ 30m x 14.8m x 0.150m thick concrete
	Ubay, Pulupandan, Negros Occidental							FY 2019 (GAA 2019)				floor slab placed above existing concrete pavement
19GN0001	Preventive Maintenance of	Engr. Mayo R. Pelagio	Competitive	December 14-20, 2018	January 3, 2019	May 16, 2019	May 16, 2019 May 24, 2019	Regular Infrastructur	21,038,000.00			Asphalt Overlay 50mm THK w/ correction / a total length of 2.240km or
	Road: Asphalt Overlay - along Jct. Bagonawa-La	7. Totago						e Projects FY 2019 (GAA 2019)				4.480 lane km and width = 6.70m
	Castellana-Isabela Road (S00175NR).											
	K0053+967 to											
	K0056+188, La											
	Caridia City, ivegios											

2000	Procurement	PMO/	Mode of	S	Schedule of Each Procurement Activity	Procurement A	ctivity	Source of	Estimated Budget (PnP)	uaget (F	(אות	Velilgiva
(PAP)		9	Procurement	Advetisemen t/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE	CO (Php)'00	Brief description of Program/Project
(PAP)	Program/Project			IB/REI			Mar 24 2010	Regular	19 523 000 00			Asphalt Reconstruction
19GN0004 19GN0010		Engr. Mayo	Competitive Bidding Competitive	December 14-20, 2018 December 14-20, 2018	January 3, 2019 January 3, 2019	5, 2019	July 2, 2019	Infrastructur e Projects FY 2019 (GAA 2019) Regular Infrastructur	4,648,000.00			(10mm THK) for 1.276 liane KM Road w/ an average width of 13.10m including removal and replacement of drainage (RCPC, from 610mm dia.) To 910mm dia.) Construction of 331 LM of Drainage Structure along Road (910mm dia.)
		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			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			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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(PAP)	Procurement	e	Procurement	Advetisemen t/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE (CO (Php)'00	Brief description of Program/Project
(PAP)	Program/Project			1	3	200	2010	Regular	13.597,000.00	1	-	Asphalt Overlay 50mm
19GN0055	Preventive Maintenance of	Engr. Mayo R. Pelagio	Competitive Bidding	December 14-20, 2018	January 3, 2019	2019	July 2, 2019	Infrastructur e Projects				THK w/ correction w/ a total length of 1.501 km or 3.002 lane km and
	Road: Asphalt Overlay - along Jct.							FY 2019 (GAA 2019)				width = 6.10m
	Murcia - Cansilayan											
	Damsite -Abuanan-											
	(S00168NR)											
	K0031+302 to											
	K0032+800, Bago										i	
	City, Negros					2	1400000	Regular	25 586 000 00			Asphalt Overlay 50mm
19GN0056	Preventive	Engr. Mayo	Competitive	January 3-9,	January 22, 2019	June 25,	July 2, 2019	Infrastructur	10,000,000			with correctin with a physical Target of 4.348
		R. Pelagio	Bidding	2019		2018		e Projects				lane Km and width =
	Road: Asphalt							FY 2019				13.40m
	Overlay - along							(GAA 2019)				
	Bacolod South											
	(S00124NBR)											
	K0021+844 to											
	K0023+212, Bago											
	City, Negros					_	2000	Regular	19.057.000.00			Asphalt Overlay 50mm w/
19GN0057	-	Engr. Mayo	C	January 3-9,	January 22, 2019	2019	July 2, 2018	Infrastructur				Correction w/ a Physical Target of 4.370 Lane Km
	Maintenance of	R. Pelagio	Biddillig	2019				e Projects				
	Road: Asphalt							FY 2019				
	Overlay - along Jct.							(GAA 2019)				
	Palencia - Boy											
	Scout Campsite			ŀ								
	Road, K0050+(-											
	615) - K0051 + 5/0,	4										Acabalt Oscilav 50mm wi
	La Carlota City.	-	+			_	July 2, 2019	Regular	10,169,000.00	_		Asphalt Overlay 50mm w
19GN0058	_	Engr. Mayo	C	January 3-9,	January 22, 2019	2019	out to	Infrastructur				Target of 1.968 Lane Km
	Maintenance of	R. Pelagio	Bidding	8107		-		e Projects				
	Road: Asphalt							FY 2019				
	Overlay - along Jct.							(GAA 2019)				
	Bacolod South											
	Road, K0018+221											
	to K0018+713,											
	Bago City, Negros											
	Occidental											

2000	Dracurement	PMO/	Mode of	S	Schedule of Each Procurement Activity	rocurement A	tivity	Source of	Estimated Budget (PhP)	udget (Phi	P	Remarks
(PAP)	Tiocalelle	e	Procurement Advetisemen	Advetisemen t/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE (F	CO (Php)'00	Brief description of Program/Project
(PAP)	Program/Project		_			-	May 28 2019	Regular	11,729,000.00			Asphalt Overlay 50mm w/
19GN0059	Preventive Maintenance of	Engr. Mayo R. Pelagio	Competitive Bidding	January 3-9, 2019	January 22, 2019	May 21, 2019	,May 20, 2019	Infrastructur	11,120,000.00		10	correction w/ a Physical Target of 2.638 Lane Km
	Road: Asphalt							e Projects				
	Overlay - along Jct.							EY 2019				
	San Enrique -							(GLV 2019)				
	Pontevedra By-Pass											
	Road, K0038+000											
	to K0039+325, San											
	Enrique, Negros											
	Occidental				22 2010	May 24 2010	May 28 2010	Regular	10.000.000.00			Retrofitting/Strengthening
19GN0017	Retrofitting/Strength	Engr. Mayo	Competitive	January 4-	January 23, 2019	May 21, 2018	,IVIAY 20, 2019	Infractructur				of Bridge to include:
	ening of Bridge -	R. Pelagio	Bidding	10, 2019				e Projects				removal of structures and obstruction instillation of
	Candaguit Bridge							FY 2019				carbon fiber sheet (1-
	(BUU349NK) along							(GAA 2019)				crack and carbon fiber
	Pontevedra Ry-Pass											plate and crack repair
	Road, K0041+236,											as per approved plans
	Pontevedra, Negros											and specifications
	Occidental											Detrofiting/Strengthening
19GN0018	Retrofitting/Strength	Engr. Mayo	Competitive	January 4-	January 23, 2019		May 21, 2019 ,May 28, 2019	Regular	7,000,000.00			of bridge to include:
100110010		R. Pelagio	Bidding	10, 2019				Intrastructur				installation of carbon fiber
	Hinalu-an Bridge 1							FY 2019				injection on crack and
	(B00369NK) along							(GAA 2019)				Carbon fiber plate,
	Jct. Murcia -											Thermoplastic and
	Cansilayan -											protective coating for
	Dalliono Abadinan	î										coliciete as pei approved
	K0034+203, Bago											plaits and specifications
	City Negros											
	Occidental							Regular	8 150 000 00	1		Concrete Reconstruction
19GN0007	_		Competitive	January 11-1	January 11-1 January 30, 2019	May 20, 2019	,May 27, 2018	Infrastructur	0,100,000.00			of 0.852 Lane Km of
	~	R. Pelagio	Bidding					e Projects				meters bothsides and a
	- along Sum-ag -							FY 2019				thickness of 300mm
	Abuanan Road							(GAA 2019)				including slope protection
	(S00165NR),							(0,0,0,0)				and Reflectorized
	K0011+625 -											Pavement Markings
	K0012+000, Bago											
	City, Negros		,									
			-									

CODE	Procurement	PMO/	Mode of	S	Schedule of Each Procurement Activity	rocurement A	ctivity	Source of	Estimated Budget (PhP)	udget (Ph	P)	Remarks
(PAP)		er	Procurement	Advetisement/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE (F	CO (Php)'00	Brief description of Program/Project
	Programming of	Engr Mayo		January 11-17	January 30, 2019		July 2, 2019	Regular	50,000,000.00			Construction of 3.938
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 11-1:	January 11-1, January 30, 2019	June 25, 2019	July 2, 2019	Infrastructur e Projects FY 2019 (GAA 2019)	30,000,000.00			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. III, La Carlota City, Negros	Engr. Mayo R. Pelagio	Competitive Bidding	January 11-1	January 11-1, January 30, 2019	May 20, 2019	,May 27, 2019	Regular Infrastructur e Projects FY 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 11-1	January 11-11 January 30, 2019 May 20, 2019 ,May 27, 2019	May 20, 2019	,May 27, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	3,000,000.00			Purpose Building (Coverec Court) with 120mm thick concrete placed above exixting concrete pavement; 20m x 14m and electrical
19GN0034	Construction of Multi-Purpose Building, Lousiana, Pontevedra, Negros Occidental	Engr. Mayo R. Pelagio	Competitive Bidding	January 11-1	January 11-1; January 30, 2019	May 20, 2019	,May 27, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	3,000,000.00			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 11-1	January 11-17 January 30, 2019		May 20, 2019 ,May 27, 2019	Regular Infrastructur e 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)

2000	Procurement	PMO/	Mode of	S	Schedule of Each Procurement Activity	rocurement A	ctivity	Source of	Estimated Budget (PhP)	udget (PhP)	Kemarks
(PAP)	Tocalcinone	er	Procurement	Advetisemen	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE CO (Php)'00	Brief description of Program/Project
(PAP)	Program/Project			IB/REI	1	-			2 800 000 00	0	Construction of Multi-
8	Construction of Multi- Purpose Building, Brgy. Don Jorge L. Araneta, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Competitive Bidding	January 11-17	January 11-1 January 30, 2019	May 20, 2019	,May 27, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	2,800,000.00		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 Infrastructur e 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, K0026+428 - K0029+993, K0034+000 - K0035+000, K0036+300 - K0037+000, Bago City, Negros	Engr. Mayo R. Pelagio	Competitive Bidding	January 17- 23, 2019	February 6, 2019	waiting for approval of modification		Regular Infrastructur e Projects FY 2019 (GAA 2019)	49,666,000.00		with correction of 5, 287 lineal meter of road
19GN0062	Cariota City, Negros Occidental Occidental	R. Pelagio	Competitive Bidding	January 17- 23, 2019	February 6, 2019	June 25, 2019	July 2, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	13,357,000.00		of 703 lineal meter of road with an average width of 3.05m bothsided and thickness of 300mm

2000	Drocurement	PMO/	Mode of	S	Schedule of Each Procurement Activity	rocurement A	ctivity	Source of	Estimated Budget (PhP)	udget (Ph	P	Kemarks
(PAP)	Procurement	er	Procurement	Advetisement/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE (F	CO (Php)'00	Brief description of Program/Project
(PAP)	Program/Project				Echricary 11 2019 June 3 2019		June 14, 2019	Regular	40,162,000.00			Retrofitting/Strengthening
19GN0020		R. Pelagio Engr. Mayo R. Pelagio Engr. Mayo R. Pelagio R. Pelagio	Bidding Competitive Bidding Competitive Bidding	27, 2019 27, 2019 January 21-27, 2019 January 21-27, 2019	February 11, 2019 May 21, 2019 February 11, 2019 waiting for approval of modification	(0)	,May 28, 2019	Infrastructur e Projects FY 2019 (GAA 2019) Regular Infrastructur e Projects FY 2019 (GAA 2019) Regular Infrastructur e Projects FY 2019 (GAA 2019) Regular	3,000,000.00			installation of cabon 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 (1) Unit, Two (2) Storey Barangay Hall Paving Shoulders with a thickness of 0.150m and Physical Target of 3,988 square meters (Length=1,197m; width=2m) including drainage
19GN0030		Engr. Mayo R. Pelagio	Competitive Bidding	January 21- 27, 2019	February 11, 2019	May 21, 2019	,May 28, 2019	Regular Infrastructur e Projects	3,000,000.00			Purpose Building, One (1) Unit, Two (2) Storey Barangay Hall
	Building, Brgy. Tabao Proper,							FY 2019 (GAA 2019)	44 824 000 00			Paving Shoulders with a
19GN0063			Competitive Bidding	January 21- 27, 2019	February 11, 2011	approval of modification		Infrastructur e Projects FY 2019 (GAA 2019)				thickness of U.150m and Physical Target of 3,988 square meters (Length=1,197m; width=2m) including drainage
19GN0019		R. Pelagio	Competitive Bidding	January 24- 30, 2019	February 12, 2019 May 21, 2019	9 May 21, 2019	May 28, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	7,460,000.00			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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	-	DMO/	Mode of	S	Schedule of Each Procurement Activity	Procurement A	ctivity	Source of	Estimated Budget (Fiir)	udget (F	(IF)	- Common No
(PAP)	Procurement	End-User	Procurement	Advetisemen t/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE	CO (Php)'00	Brief description of Program/Project
(PAP)	Program/Project			IB/REI	2000	_	May 28 2019	Regular	15,000,000.00			Rehabilitation and Major
21	Rehabilitation/Major Repair of Permanent Bridge - Pula Brdige (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	Infrastructur e Projects FY 2019 (GAA 2019)				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,	Engr. Mayo R. Pelagio	Competitive Bidding	March 1-7, 2019	March 20, 2019	June 25, 2019	July 2, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	32,500,000.00			Construction of Floof Mitigation Structure (Stone Masonry) with a Physical target of 487 LM
	Pulupandan, Negros Occidental		+	_	March 20 2019	June 25,	July 2, 2019	Regular	13,300,000.00			Construction of 110 li.m. stone masonry (55LM
19GN0052	Construction of Flood Mitigation Structures along Sitio Can-Itom, Brgy. Samplinit, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Bidding	March 1-7, 2019	March 20, 2019	2019	2019 C; 2019	Infrastructur e Projects FY 2019 (GAA 2019)				stone masonry (30-LW R/S, 55LM L/S), 615 li.m. grouted riprap (R/S), 55 li.m. 1220 mm dia. RCPC (R/S) w/ 1-unit mahole, 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	Engr. Mayo	Competitive Bidding	2019	March 20, 2019	waiting for approval of modification		Regular Infrastructur e 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

	7	OWO	Mode of	S	Schedule of Each Procurement Activity	rocurement Ad	tivity	Source of	Estimated Budget (PhP)	udget (Fr	18)	Kemarks
(PAP)	Procurement	End-User	Procurement	Advetisemen t/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE	CO (Php)'00	Brief description of Program/Project
(PAP)	Program/Project		_		1000000	_	May 28 2019	Regular	23,375,000.00			Construction of Drainage
19GN0009	Construction of Drainage Structure along National Road, Bacolod South Road, K0013+500 to K0031+500, K0013+500 to K0014+587, Brgy. Taloc, Bago City,	Engr. Mayo R. Pelagio	Competitive Bidding	March 1-7, 2019	March 26, 2019	way 21, 2018	, way 20, 2019	Infrastructur e Projects FY 2019 (GAA 2019)				Masonry) w/l a length of 100 li.m. right side and 2154 li.m. both sides (1077 li.m. R/S, 1077 li.m. L/S)
	-		Competitive	March 7-13	March 26, 2019	July 23, 2019	August 9, 2019	Regular	25,000,000.00			Construction of 1076.56 sq.m. Active Protection
19GN0008	Construction of Road Slope Protection Structure along - Bago- Mambuacal Road (S00166NR), K0054+745 to K0054+835.36, Bago City, Negros	Engr. Mayo R. Pelagio	Competitive Bidding	March 7-13, 2019	March 20, 2019	only to, to		Infrastructur e Projects FY 2019 (GAA 2019)				System, 1300 sq.m. System, 1300 sq.m. erosion control mat with 42.27 LM concrete drainage
	Occidental		+		27 2019	waiting for		Regular	3,719,000.00			Construction of 180.20 LM concrete line canal
19GN0013		Engr. Mayo R. Pelagio	Competitive Bidding	March 8-14, 2019	March 27, 2018	approval of modification		Infrastructur e Projects FY 2019 (GAA 2019)				(US), with 3-unit maholes (US), 182 Lincurb and gutter (US), 25 LM guardrail with 4 pieces of metal beam and piece (US)
19GN0069- Readvertis		Engr. Mayo R. Pelagio	Competitive Bidding	April 5-11, 2019	April 24, 2019	June 25, 2019	02/07/2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	44,200,000.00	-		Construction of Flood Mitigation Structures which includes gabions, boulder fill, embankment, rubile concrete and concrete sheet pile with a total length of 176 LM

CODE	Procurement	PMO/	Mode of	S	Schedule of Each Procurement Activity	rocurement A	ctivity	Source of	Estimated Budget (PhP)	udget (PhP)	Kemarks
(PAP)		er	ä	Advetisement V Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE CO (Php)'00	Brief description of Program/Project
(PAP)	Program/Project			IB/REI			2010	Regular	1 500 000 00		Construction of multi-
19GN0070	Constrution 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	Infrastructur e Projects FY 2019 (GAA 2019)	1,500,000.00		purpose building
19GN0075	Concreting of Brgy. 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	July 24, 2019 August 9, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	10,000,000.00		Concreting of Brgy, 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 Infrastructur e 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 Infrastructur e 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 Infrastructur e Projects FY 2019 (GAA 2019)	4,000,000.00		Construction of Road

CODE	Procurement	PMO/	Mode of	S	Schedule of Each Procurement Activity	rocurement A	ctivity	Source of	Estimated Budget (PhP)	udget (PhP		Remarks
(PAP)		er	ä	Advetisement / Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE (PI	CO (Php)'00	Brief description of Program/Project
	Program/Project	To Maria	Compositivo	F	hilv 15 2019		August 9, 2019	Regular	500,000.00		R	Rehabilitation of multi-
19GN0088	Rehabilitation / Completion of Multi- Purpose Building, Brgy. 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)	900,000		0	purpose building
19GN0089	Rehabilitation / Completion of Multi- Purpose Building, Brgy. 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		יר פו	Rehabilitation of multi- purpose building
19GN0090	Rehabilitation / Completion of Multi- Purpose Building, Brgy. 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		20 000	Rehabilitation of multi- purpose building
19GN0091		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			purpose building
19GN0074	19GN0074 Construction of Drainage System, Brgy. Balabag, La Carlota City, Negros	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

2000	Drocurement	PMO/	Mode of	S	Schedule of Each Procurement Activity	rocurement A	ctivity	Source of	Estimated Budget (PhP)	udget (Ph	ıP)	Remarks
(PAP)	Toculent	er	Procurement	Advetisement/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE (b).00	Brief description of Program/Project
(PAP)	Program/Project			IB/REI		1		Dogudor	5 000 000 00		0	Construction of Concrete
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 Infrastructur e Projects FY 2019 (GAA 2019)	5,000,000.00		T A) 0) A) < C T	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 Infrastructur e 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	Constrution 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 Infrastructur e 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- 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 Infrastructur e Projects FY 2019 (GAA 2019)	500,000.00			replacement or roomy, 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 Infrastructur e Projects FY 2019 (GAA 2019)	500,000.00			installation of doors and windows including accessories

CODE	Procurement	PMO/	Mode of	60	Schedule of Each Procurement Activity	Procurement /	Activity	Source of	Es	timated B	timated Budget (Pl	Estimated Budget (PhP)
(PAP)	Control	End-User	Procurement	Advetisemer	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total		MOOE (MOOE CO (Php)'00
(PAP)	Program/Project			IB/REI	Opening of T				2000	00 00		0
19GN0032	ZUMZO	Engr. Mayo R. Pelagio	Competitive Bidding	July 23-29, 2019	August 12, 2019	August 19, 2019	'August 29, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	5,000,	5,000,000.00	000.00	OOO.00 Construction or MultiOPurpose building, Don Salvador Benedicto Memorial District Hospital, Renovation of isolation ward, replacement of ceilings (portion and painting of roof
19GN0071		Engr. Mayo R. Pelagio	Competitive Bidding	July 23-29, 2019	August 12, 2019	August 19, 2019	'August 29, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	4,000	4,000,000.00	,000.00	,000.00 Construction of Multi- Purpose building, Brgy. Hall
19GN0081	Water System Lousiana, Barngay 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 Infrastructur e Projects FY 2019 (GAA 2019)	2,500	2,500,000.00	,000.00	0,000.00
19GN0092	Multi-Purpose Building (Covered Court), Barngay Tabao Baybay, San	Engr. Mayo R. Pelagio	Competitive Bidding	July 23-29, 2019	August 12, 2019	August 19, 2019	'August 29, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	2,00	2,000,000.00	0,000.00	0,000.00
19GN0093		oi Engr. Mayo R. Pelagio	Competitive Bidding	July 23-29, 2019	August 12, 2019	August 19, 2019	'August 29, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	1,50	1,500,000.00	0,000.00	0,000.00
19GN0094		Engr. Mayo R. Pelagio	Competitive Bidding	July 23-29, 2019	August 12, 2019	August 19, 2019	'August 29, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	1,00	0,000.00	1,000,000.00	0,000.00

CODE	Procurement	PMO/	Mode of	S	Schedule of Each Procurement Activity	rocurement A	ctivity	Source of	Estimated B	Estimated Budget (PhP)		Remarks
(PAP)		End-User	Procurement	Advetisement/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE CO	8	Brief description of Program/Project
(PAP)	Program/Project							Domilos	1 050 511 33		Comple	Complete Construction of
19GN0095	Construction of One (1) Unit, One (1) Storey, Two (2) Classroom School Building at Cambarus Elementary School, Pontevedra, Negros Occidental	R. Pelagio	Competitive Bidding	6,	August 19, 2019	August 27, 2019	Sept. 6, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	4, 958,517.22		1-storey 2-cla School Buildi Gutter, Parap window Grills	1-storey 2-Classroom School Building with RC Gutter, Parapet Wall and window Grills
	Occidental	Tank Maria	Competitive	hily 31 2019	August 19 2019	August 27.	Sept. 6, 2019	Regular	4, 950,531.93	1	Comple	Complete Construction of
19GN0096	Construction of One (1) Unit, One (1) Storey, Two (2) Classroom School Building at Alianza Elementary School, Bago City, Negos Occidental	Engr. Mayo R. Pelagio	Competitive Bidding	July 31, 2019 to August 6, 2019	July 31, 2019 August 19, 2019 to August 6, 2019	2019 Z/,	Sept. 6, 2019	Infrastructur e Projects FY 2019 (GAA 2019)	, and a second s		1-store School Gutter, windov	1-storey 2-Classroom School Building with RC Gutter, Parapet Wall and window Grills
19GN0097		Engr. Mayo R. Pelagio	Competitive Bidding	July 31, 2019 to August 6, 2019	July 31, 2019 August 19, 2019 to August 6, 2019	August 27, 2019	Sept. 6, 2019	Regular Infrastructur e Projects FY 2019	4, 975,662.15		1-store Schoo Gutter, windov	Complete Construction of 1-storey 2-Classroom School Building with RC Gutter, Parrapet Wall and window Grills
	Classroom School Building at Ferlou Elementary School, La Carlota City, Negos Occidental							(GAA 2019)				
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 Infrastructur e Projects FY 2019 (GAA 2019)	5,000,000.00		Construction gravel I.m. gravel I.m. gravel I.m. gravel 1.m. grave	Construction of 333.67 I.m. gravel to concrete road with 5m width, 0.20m thickness and 333.67 I.m. grouted riprap both sides
19GN0072	Constrution of Multi- Purpose Building, Barangay Poblacion, San	Engr. Mayo R. Pelagio	Competitive Bidding	August 5-13 2019	August 27, 2019	September 2, 2019	September 9, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	5,000,000.00		purpo	Construction of multi- purpose building

CODE	Procurement	PMO/	Mode of	60	Schedule of Each Procurement Activity	Procurement A	ctivity	Source of	Estimated Budget (PhP)	suaget (Fill	6)	
(PAP)		End-User	Procurement	Advetisement / Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE		CO (Php)'00
(PAP) 19GN0073	Improvements of	Engr. Mayo	Competitive	IB/REI August 2-8, 2019	August 21, 2019	September 2, 2019	September 9, 2019	Regular Infrastructur	10,000,000.00			
	Parks and Recreation Area)	D. Felagio	e e					e Projects FY 2019 (GAA 2019)				
19CSGN0064	Conduct of Soil Testing/Exploration	Engr. Baltazar D.	Competitive	January 30, 2019 to	February 27, 2019 March 20, 2019	March 20, 2019	March 25, 2019	Regular	1, 349,943.23			
	for Multi-Storey School Building and Tech-Voc Workshop and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF)	Java, Jr.	ď	February 5, 2019				e Projects FY 2019 (GAA 2019)				
19CSGN0067	19CSGN0067 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 Infrastructur e Projects FY 2019 (GAA 2019)	3, 149,867.53		15 10 1 5 3	
	materials for use in Resurfacing of unpaved road shoulders along Jct. San-Enrique-Pontevedra By Pass Road (S00202NR), K0038+745(Both Sides), San Enrique,	Engr. Alex V. Lorayna	Small Value		March 19, 2019	June 10, 2019	9 June 14, 2019		494,840.00			

Procurement Submission / Notice of Contract Signing Funds	Program/Project Procurement Advetisement of materials for use in Resurfacing of unpaved road shoulders along Jct. Murcia-Atipuluan Road (S00168NR), K0029+045(Both sides) Bago City, Neg. Occ. Indicate the 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, Indicate along Jct. San Enrique, Pontevedra ByPass Road (S0023NR), K0041+275-K0041+690(Both sides), San Enrique, Neg. Occ. materials for use Resurfacing of unpaved road shoulders along Jct. San Enrique, Neg. Occ. materials for use Resurfacing of unpaved road shoulders along Jct. San Enrique, Neg. Occ. materials for use Resurfacing of unpaved road shoulders along Jct. Engr. Alex V. Small Value Castellana Road (S00200NR), K0041+275-K0041+27	urement PMO/	Mode of	S	Schedule of Each Procurement Activity	rocurement Ac	tivity	Source of	Estimated B	Estimated Budget (PhP)	Remarks
ProgramProject ProgramProject Procurement of materials for use in Resurfacing of support of cold shoulders along Let Engr. Alex V. Small Value Read (2001/69/R), Vag. Coc. Road-putlam Road (2001/69/R), Vag. Coc. Read (2001/69/R	Program/Project BREI Procurement of materials for use in Resurfacing of unpaved road shoulders along Jct. Murcia-Atjpuluan Road (\$00168NR), K0029+045(Both sides) Bago City, Neg. Occ. materials for use in Resurfacing of unpaved road shoulders along Jct. Bagonawa-La (\$00175NR), K0052+460(Both Sides), Lorayna (\$00175NR), K0052+460(Both Sides), Lorayna (\$000175NR), K0052+460(Both Sides), San Enrique Pontevedra ByPass Road (\$00203NR), K0041+275-K0041+27	End-User		Advetisemen t/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total		m
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Engr. Alex V. Small Value	Engr. Alex V. Lorayna Engr. Alex V. Lorayna Small Value Lorayna	ment or									
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Engr. Alex V. Small Value April 23, 2019 June 13, 2019 June 18, 2019 458,350.00 Engr. Alex V. Lorayna April 23, 2019 June 13, 2019 June 18, 2019 476,150.00	Engr. Alex V. Lorayna Engr. Alex V. Lorayna Small Value Lorayna	icing of									
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Engr. Alex V. Small Value April 23, 2019 June 13, 2019 June 18, 2019 476,150.00	Engr. Alex V. Lorayna	-69U(Both									
se	g Jct. Engr. Alex V. ad Lorayna	San Enrique,									
g Jct. Engr. Alex V. Lorayna April 23, 2019 April 23, 2019 June 13, 2019 June 18, 2019 sdra,	g Jct. Engr. Alex V. ad Lorayna	Attents of									Procurement of mater
g Jct. Engr. Alex V. Lorayna April 23, 2019 June 13, 2019 June 18, 2019 sdra,	g Jct. Engr. Alex V. ad Lorayna	ils for use									
Engr. Alex V. Small Value April 23, 2019 June 13, 2019 June 18, 2019 Lorayna	Engr. Alex V. Lorayna	acing or									
Engr. Alex V. Small Value April 23, 2019 June 13, 2019 June 18, 2019 Lorayna	Engr. Alex V. Lorayna	o road									
Engr. Alex V. Small Value April 23, 2019 June 13, 2019 June 18, 2019 Lorayna th edd: data	Engr. Alex V. Lorayna th	ers along Jct.									
Lorayna	Lorayna	0	_		April 23, 2019	June 13, 2019		The state of the s	476,150.00	3	
			-		4		-21-5				
K0046+000- K0046+415(Both sides), Pontevedra,	K0046+000- K0046+415(Both sides) Pontevedra										
sides), Pontevedra,	K0046+415(Both										
sides), Pontevedra,	Isides) Pontevedra										

Program/Project 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. Procurement of Goods for use in Reapplication of Pavement Markings along Bago-Mambucal Road (S00166NR), K0052+000-K0053+000, Bago City, Neg. Occ. Procurement of materials for use in Repair of Slope Protection along Bago-Mambucal (S00166NR), K0031+200-K0031+350, Left side), Bago City, Neg. Occ. Procurement or materials for use in Repair of Line Canal along Sum-ag-Abuanan Road (S00165NR), K0014+500-K0014+700, Right Side, Bago City, Neg. Occ.	CODE	Procurement	PMO/	Mode of	S	Schedule of Each Procurement Activity	rocurement Ac	tivity	Source of	Estimated Budget (PhP)	udget (PhF	9)	Remarks
BIREE	(PAP)			Procurement	Advetisement/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	Tunds	Total			Brief description of Program/Project
te in gr. Alex V. Small Value April 22, 2019 June 13, 2019 June 18, 2019 472,590.00 (Fig. Clarayma Small Value) May 8, 2019 June 13, 2019 June 18, 2019 June 18, 2019 (Fig. Alex V. Small Value) May 8, 2019 June 13, 2019 June 18, 2019 June 18		Program/Project			IB/REI							Pr	ocurement of materials
Engr. Alex.V. Small Value April 22, 2019 June 13, 2019 June 18, 2019 472,590.00		materials for use in											
Engr. Alex V. Small Value April 22, 2019 June 13, 2019 June 18, 2019 472,590.00 by	_	Take to the same of											
Engr. Alex V. Small Value April 22, 2019 June 13, 2019 June 18, 2019 105,440.00		Innaved Road											
Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019 105,440.00 107,400.00 107,4		Ollowed											
Lorayna Chief Value May 8, 2019 June 13, 2019 June 18, 2019 105,440.00		Shoulders along	Engr. Alex V.	Cmoll Value		April 22 2019	June 13, 2019	June 18, 2019		472,590.00			
Engr. Alex V Small Value May 8, 2019 June 13, 2019 June 18, 2019 105,440.00		Bago-Mailloucal	Lorayna	Olligii Agine		Library Company							
Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019 105,440.00		Road (SUUTOOK),											
Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019 105,440.00 [K0057+200-											
Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019 105,440.00		K0057+750(Both										3	
1938 Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019 105,440.00 Lorayna P. Neg. Lorayna Small Value May 8, 2019 June 13, 2019 June 18, 2019 June 18, 2019 184,982.00 Lorayna Small Value May 8, 2019 June 13, 2019 June 18, 2019 June 18, 2019 397,462.00 Pht. Lorayna Lorayna May 8, 2019 June 13, 2019 June 18, 2019 June 18, 2019 397,462.00		sides) Bago City,											
Fings Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019 105,440.00 go Lorayna Engr. Alex V. Small Value Alex Display Bay 8, 2019 June 13, 2019 June 18, 2019 184,982.00 go Lorayna Engr. Alex V. Small Value Alex Display Bay 8, 2019 June 13, 2019 June 18, 2019 397,462.00 Engr. Alex V. Small Value Alex Display Bay 8, 2019 June 13, 2019 June 18, 2019 397,462.00		Neg. Occ.										P	rocurement of goods
Ings Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019		Procurement of											
arkings		Goods for use in											
arkings Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019 June 18, 2019 105,440.00 bago cc. use in present use in present use in present use in recent all agard. Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019 June 18, 2019 184,982.00 Lorayna agard. Small Value May 8, 2019 June 13, 2019 June 18, 2019 397,462.00		Reapplication of											
Coad Coad Lorayna Engr. Alex V. Coayna Small Value May 8, 2019 June 13, 2019 June 18, 2019 June 18, 2019 105, 440.00 Bago co. Co. Toff Loff Lorayna Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019 184,982.00 Leff City, Neg. Programa Lorayna May 8, 2019 June 13, 2019 June 18, 2019 397,462.00 Lorayna Lorayna Lorayna Lorayna May 8, 2019 June 13, 2019 June 18, 2019 397,462.00		Pavement Markings											
Dec		along Bago-	Engr. Alex V.	Small Value		May 8, 2019	June 13, 2019	June 18, 2019		105,440.00			
in Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019 184,982.00 [184,982.00] [Mambucal Road	Lorayna	4									
Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019 184,982.00		(S00166NR),											
Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019 184,982.00		K0052+000-											
e in Lorayna May 8, 2019 June 13, 2019 June 18, 2019 184,982.00 184,982.0		K0053+000, Bago											
e in torayna		City, Neg. Occ.					1					T	rocurement of materials
e in		Procurement of											
Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019 184,982.00		materials for use in											
R), Lorayna Small Value May 8, 2019 June 13, 2019 June 18, 2019 184,982.00 e in anal Lorayna Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019 397,462.00 May 8, 2019 June 18, 2019 June 18, 2019 397,462.00		Repair of Slope											
RR), Lorayna Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019 June 18, 2019 184,982.00 I compania la		Protection along											
Lorayna Criefi Value May 8, 2019 June 13, 2019 June 18, 2019 397,462.00		Bago-Mambucal	Engr. Alex V.			May 8, 2019	June 13, 2019	June 18, 2019		184,982.00			
Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019 397,462.00		Road (S00166NR),	Lorayna	011011									
Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019 397,462.00		K0031+200-											
Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019 397,462.00		K0031+350, Left											
Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019 397,462.00		side), Bago City, Neg.											
Se in Canal Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019 397,462.00 Lorayna light y, Neg.		Occ.											Procurement of materials
Canal Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019		T TOCATEDITICITY OF											
Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019 June 1		materials for use in											
Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019 June 1		Repair of Line Carlai											
Engr. Alex V. Small Value May 8, 2019 June 13, 2019 June 18, 2019 June 1		along Sum-ag-											
165NR), Lorayna (14+500-14+700, Right 14+700, Right 14+700, Neg.		Abuanan Road	Engr. Alex V			May 8, 2019	June 13, 2019			397,462.00			
4+500- 4+700, Right , Bago City, Neg.		(S00165NR),	Lorayna	Citizen series									
K0014+700, Right Side, Bago City, Neg.		K0014+500-											
Side, Bago City, Neg.		K0014+700, Right											
Occ.		Side, Bago City, Neg.											
		Occ.					-	-					

7	D	DMO	Mode of	S	Schedule of Each Procurement Activity	rocurement Ac	tivity	Source of	Estimated E	Estimated Budget (PhP)	Remarks
(PAP)	Control	er	Procurement Advetisemen	Advetisement/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE CO	Brief description of Program/Project
(PAP)	Program/Project			IB/REI							Procurement of materials
	materials for use in Resurfacing of unpaved Road Shoulders along Jct.										
	San Enrique- Pontevedra ByPass Road (S00202NR), kno36±800-	Engr. Alex V. Lorayna	Small Value		May 8, 2019	June 13, 2019	June 18, 2019		498,400.00		
	K0037+235(Both sides), San Enrique,										
	Neg. Occ.										Procurement of materials
	materials for use in Resealing Cracks and Joints and Patching Potholes along Bago-Mambucal Road(S00166NR), K0025+(1165)-	Engr. Alex V. Lorayna	Small Value		April 22, 2019	June 13, 2019	June 18, 2019		339,900.00		
	City, Neg. Occ.										Procurement of goods
	For use in Mitsubishi										
	DPWH Property								20 200 20		
	Code No. NI-	Engr. Alex V.	Small Value		May 30, 2019	June 13, 2019	June 18, 2019		89,000.00		
	1958under	- Co. of									
	Maintenance										
	Section, DPWH										
	Neg. Occ. 4th DEO										Day of the said
	Bago City Neg. Occ.										Procurement of goods
	Goods for use in										
	Repair of UD										
	Croner Dump	The May V							59 200 00		
	Truck, DPWH	Engr. Alex v.	Small Value		May 30, 2019	June 13, 2019	June 10, 2018		00,500.0		
	Property Code H3-	Lordying									
	6793, Maintenance										
	Section Dravin										
	INEG. OCC. #III DEO						The second secon				

+	- curamant	PMO/	Mode of	S	Schedule of Each Procurement Activity	rocurement Ac	tivity	Source of	Estimated Budget (PhP)	udget (PI	hP)	Remarks
		9	ž	Advetisemen t/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE	CO (Php)'00	Brief description of Program/Project
(PAP) Procur	Program/Project			IB/REI								Procurement of goods
Fuel and Lu for use in va maitenance equipment f	ants is								267 465 00			
repair roads includi contro	0, 14 g, 0,	Engr. Alex V. Lorayna	Small Value		May 15, 2019	June13, 2019	July 5, 2019		267,465.00			Procurement of materials
materi Repai Protec	materials for use in Repair of Slope Protection along											
Boysc Road K0015	Boyscout Campsite Road (S00184NR), K0015+600-	Engr. Alex V. Lorayna	Small Value		May 8, 2019	June 14, 2019	July 1, 2019		374,222.00			
City, 7	City, Neg. Occ.											Procurement of goods
Fuels	Fuels and Oil &											
otner use in	other Lubricants for use in the Dredging											
of Bay	of Bagonawa River	Car May V			,	2000	24 2010		210.210.00			
(Bana Camb	(Banawang - Cambaslan Creek)	Lorayna	Small Value		June 6, 2019	June 14, 2019	June 21, 2018		p. 10 p. 10			
and its	ਲੇ '											
tribut	tributaries(Phase I),											
San L	San Enrique, Neg.											Procurement of goods
Good	Goods for as											
unifor	uniforms of											
Roadside	dside	Engr Alay V				2000	100		105 070 00			
Main	Maintenance	Lorayna	Small Value		May 30, 2019	June 13, 2019	Julie 10, 2019					
Maini	Maintenance											
Secti	Section , DPWH											
Neg.	Neg. Occ. 4th DEO,									-	-	

CODE	(PAP)	(PAP)		<u> </u>		7																
Procurement		Program/Project	materials for use in Resealing Cracks and Joints and Patching Potholes along Jct.	Pontevedra-La Castellana Castellana	Road(S00200NR),	K0045+(-995)- K0051+000,	Pontevedra, Neg.	Procurement of	Goods for use in	Repainting of	Guardralis along	Jct. San Enrique-	Pontevedrea	ByPass Road	(S00203NR),	K0043+000-	For use as Office	Supplies in Bridge	Management	System	Cyacom	(BMS)Assessment
PMO/	End-User			Engr. Alex V. Lorayna								Engr. Alex V.	Lorayna						1	Engr. Alex v.	Loidyild	
Mode of	Procurement			Small Value								Small Value								Small Value		
6	Adv	IB/REI																	1			
Schedule of Each Procurement Activity	Submission / Opening of Bids			February 2, 2019								May 15, 2019								March 25, 2019		
Procurement /	Notice of Award			June 10, 2019								June 28, 2019								June 28, 2019		
ctivity	Contract Signing			June 14, 2019								July 8, 2019								July 8,2019		
Source of	funds																					
Estimated Budget (PhP)	Total			282,350.00								206,150.00							E0 E07 E	30,397.30		
Budget (P	MOOE																		_			
hP)	CO (Php)'00																					
Remarks	Brief description of Program/Project	Procurement of materials					Drog rement of goods										Flocal elliell of Goods					





