Name of Office: Negros Oriental 2nd District Engineering Office

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8	7	6	ъ	4	ω	2	H	No.	+
300104210646000	300104210642000	300104210641000	300104210635000	300104210644000	300104210634000	300104210652000	300104210651000	Code (PAP)	
19НК0045	19НК0042	19НК0041	19НК0039	19HK0009	19HK0005	19HK0003	19НК0002	Contract ID	
Local Infrastructure Program: Buildings and Other Structures-Construction of Multi-purpose Building, Brgy . Napasuan, Mabinay	Local Infrastructure Program: Buildings and Other Structures-Construction of Multi-purpose Building, Brgy.Luyang, Mabinay	Local Infrastructure Program: Buildings and Other Structures-Construction of Multi-purpose Building, Brgy.Lamdas, Mabinay	Local Infrastructure Program: Buildings and Other Structures-Construction of Multi-purpose Building, Brgy Barras, Mabinay	Local Infrastructure Program: Buildings and Other Structures-Construction of Multi-purpose Building, Brgy . Mayaposi, Mabinay	Local Infrastructure Program: Buildings and Other Structures-Construction of Multi-purpose Building, Brgy . Banawe, Pamplona	Local Infrastructure Program: Buildings and Other Structures-Construction of Multi-purpose Building, Brgy . VI (Ilaud), Tanjay City	Local Infrastructure Program: Buildings and Other Structures-Construction of Multi-purpose Building, Brgy . Tugas (Elem. School), Tanjay City, Negros Oriental	Procurement Program/Project	
NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	PMO/IU/E	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Procure ment	
10/5-12/18	10/5-12/18	10/5-12/18	10/5-12/18	10/5-12/18	10/3-10/18	10/3-10/18	10/3-10/18	Advertiseme nt/Posting of IB	Sc
10/25/18	10/25/18	10/25/18	10/25/18	10/25/18	10/23/2018	10/23/2018	10/23/2018	Submission & Opening of Bids	Schedule for Each Procurement Activity
5/24/2019	5/24/2019	5/24/2019	5/24/2019	5/24/2019	5/24/2019	5/24/2019	5/24/2019	Notice of Award	rocurement Act
6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	Contract Signing	tivity
GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	of Budget	50.00
2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	Total	Est
							2	MOOE	Estimated Budget
2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	8	lget
Construction of Multi-purpose Building	Construction of Multi-purpose Building	Construction of Multi-purpose Building	Construction of Multi-purpose Building	Construction of Multi-purpose Building	Construction of Multi-purpose Building	Construction of Multi-purpose Building	Construction of Multi-purpose Building	Remarks (brief description of Program/Project)	

Name of Office: Negros Oriental 2nd District Engineering Office

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14	13	12	11	10	9	No.
320101103787000	300104210653000	300203100456000	300203100918000	320101103784000	320101103783000	Code (PAP)
19НК0022	19НК0001	19НК0030	19НК0033	19НК0020	19НК0018	Contract ID
Organizational Outcome 2: Protect Lives and Properties Against Major Hoods, Construction/Maintenance of Flood Mitigation Structure - Reconst./Rehab. Of Bio-os River Control, Amlan	Local Infrastructure Program - Buildings and Other Structures - Construction of Multi-purpose Building, Maningcao (Gamay), Sibulan	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations @ Access Road leading to Bravo Golf Course, Resort and Spa Sibulan, Pulangbato Falls & Tierra Alta Residential Resort, Valencia, Brgy. San Antonio, Sibulan	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations at Access Road from Crossing Tabuac to Cantumbol Dos Falls, Bais City, Negros Oriental	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Const./Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structure, Reconst./Rehab. Of Ocoy River Control, Magatas, Sibulan, Negros Oriental	Organizational Outcome 2: Protect Lives and Properties Against Major Hoods, Const./Maintenance of Hood Mitigation Structures and Drainage Systems-Reconstruction/Rehab. Of Lala-an Seawall, Brgy. Sto. Niño, San Jose, Negros Oriental	Procurement Program/Project
NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	PMO/IU/E
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procure ment
11/9-16/18	10/20- 11/5/18	10/11-18/18	10/3-10/18	10/3-10/18	10/3-10/18	Advertisen nt/Posting
DEC 3, 2018	11/19/18	11/6/18	10/30/18	10/30/18	10/30/18	Schedule for Each Procurement Activity Be Submission & Notice of Company Opening of Bids Award S
5/24/2019	5/24/2019	5/24/2019	5/24/2019	5/24/2019	5/24/2019	Notice of Award
6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	Contract Signing
GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	Source of Budget
35,000,000.00	2,500,000.00	15,000,000.00	10,000,000.00	35,000,000,26	35,000,000.00	Est Total
						Estimated Budget
35,000,000.00	2,500,000.00	15,000,000.00	10,000,000	35,000,000.00	35,000,000.00	dget CO
35,000,000.00 Reconst./Rehab. Of River Control	Construction of Multi-purpose Building	Concreting of road	Concreting of road	Reconst./Rehab. Of River Control	Const./Rehab of Seawall	Remarks (brief description of Program/Project)

Name of Office: Negros Oriental 2nd District Engineering Office

21	20	19	18	17	16	15	No.
300104210645000	300104210643000	300104210639000	300203100921000	300104210637000	300104210655000	300104210654000	Code (PAP)
19НКОО44	19НК0043	19HK0040	19НК0031	19НК0006	19НК0052	19НК0051	Contract ID
Local Infrastructure Program: Buildings and Other Structures - Construction of Multi-purpose Building, Brgy. Motong, Dumaguete City, Negros Oriental	Local Infrastructure Program: Building and Other Structures-Construction of Multi-purpose Building, Brgy. Mag-abo, Amlan	Local Infrastructure Program: Building and Other Structures-Construction of Multi-purpose Building, Brgy. Cambagahan, Bais City	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations at Access Road leading to Tanjay Boardwalk, Tanjay City	Local Infrastructure Program: Buildings and Other Structures-Construction of Multi-purpose Building, Brgy . Cabanlutan, Bais City	Local Funded Projects - Buildings and Other Structures - Multi-purpose/Facilities - Local Infrastructure Program - Construction of Multi- purpose Building, San Jose Central School, San Jose	Local Funded Projects - Buildings and Other Structures - Multi-purpose/Facilities - Local Infrastructure Program - Construction of Multi- purpose Building, Poblacion 1 (Plaza), Bais City	Procurement Program/Project
NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	PMO/IU/E
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	
11/28- 12/5/18	11/28- 12/5/18	11/28- 12/5/18	11/28- 12/5/18	11/28- 12/5/18	11/9-16/18	11/9-16/18	Mode of Procure Advertiseme nt/Posting of IB
12/19/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018	DEC 3, 2018	DEC 3, 2018	Schedule for Each Procurement Activity The Submission & Notice of Company of Bids Award Submission
5/24/2019	5/24/2019	5/24/2019	5/24/2019	5/24/2019	5/24/2019	5/24/2019	Notice of Award
6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	Contract Signing
GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	Source of Budget
1,000,000.00	2,500,000.00	2,500,000.00	10,000,000.00	2,500,000.00	2,500,000.00	2,500,000.00	Total
							Estimated Budget MOOE
1,000,000.00	2,500,000.00	2,500,000.00	10,000,000.00	2,500,000.00	2,500,000.00	2,500,000.00	dget CO
Construction of Multi-purpose Building	Construction of Multi-purpose Building	Construction of Multi-purpose Building	Concreting of road	Construction of Multi-purpose Building	Construction of Multi-purpose Building	Construction of Multi-purpose Building	Remarks (brief description of Program/Project)

Name of Office: Negros Oriental 2nd District Engineering Office

Γ	27	26	25	24	23	22	No.	brack
	300203100919000	300203100920000	300203100457000	300203100455000	320101103782000	300117204656000	Code (PAP)	
	19НК0036	19НК0032	19НК0028	19НК0026	19НК0017	19НК0055	Contract ID	
	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destination at Access Road from Sitio Palangging to Tindog Bato Lake, Bais City	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Bugsok Falls, Mabinay, Negros Oriental	Convergence and Special Support Program: Construction/Improvement @ Access Roads leading to Declared Tourism Destinations-Access Road leading to Negros Oriental State University (Mabinay Campus) going to Sitio Bangkal to Proper Old Namangka leading to Cayaso Cave, Brgy. Poblacion, Mabinay, Neg. Or.	Convergence and Special Support Program: Construction/Improvement @ Access Roads leading to Declared Tourism Destinations @ Access Road leading to Bandera Hills, Brgy. Basak, San Jose, Negros Oriental	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Mitigation Structure-Construction of Tugas-Polo Seawall, Tanjay City	Locally Funded Projects-Local Roads and Bridges- Local Roads-Local Infrastructure Program-Concreting of Brgy. Road, Brgy. Tara, Mabinay	Procurement Program/Project	
	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	PMO/IU/E	
	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procure ment	
Page 4 of 14	11/28- 12/5/18	11/28- 12/5/18	11/28- 12/5/18	11/28- 12/5/18	11/28- 12/5/18	11/28- 12/5/18	PMO/IU/E Procure Advertiseme U ment nt/Posting of IB	ç
of 14	12/26/18	12/26/18	12/26/18	12/26/18	12/26/18	12/19/2018	re Submission & Notice of Opening of Bids Award S	المحاربات فحد للعجام ال
	5/24/2019	5/24/2019	5/24/2019	5/24/2019	5/24/2019	5/24/2019	Notice of Award	The manual transfer A
	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	Contract Signing	łi iir.
	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	Source of Budget	
	10,000,000.00	10,000,000.00	15,000,000.00	15,000,000.00	35,000,000.00	4,000,000.00	Total	Fig.
							MOOE MOOE	imstad Rud
	10,000,000.00	10,000,000.00	15,000,000.00	15,000,000.00	35,000,000.00	4,000,000.00	CO	hat
	Concreting of road	Concreting of road	Concreting of road	Concreting of road	35,000,000.00 Const. of Seawall	Concreting of road	Remarks (brief description of Program/Project)	

Name of Office: Negros Oriental 2nd District Engineering Office

34 30		33	32 30	31 32	30 30	29 30	28 30	No.	$\frac{1}{1}$
	300116201968000	300117204655000	300107200561000	320101103790000	300104210650000	300202100132000	300203100924000	Code (PAP)	
	19HK0084	19НК0054	19НК0053	19НК0024	19НК0050	19НК0037	19НК0035	Contract ID	
	Local Infrastructure Program-Concreting of Barangay Road-Brgy, Azagra, Tanjay City	Local Infrastructure Program: Concreting of Barangay Road at Brgy. Bajumpandan (road to NORSU), Dumaguete City	Construction of Drainage Canal at Brgy. Calindagan, Dumaguete City	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures -Reconst./Rehab of Tanjay River Control, Pamplona Section , Negros Oriental	Locally Funded Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi- Purpose Building, Brgy. Tamisu, Bais City	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destination at Access Road Leading to Bantayan-Piapi-Looc-Flores Ave. leading to Dumaguete Port, Dumaguete City	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destination at Access Road Leading to Tinapayan-Cambajao Road leading to Puncak, Tanawan, Balugo, Sibulan	Procurement Program/Project	
	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	PMO/IU/E	
p _i hlic	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding		
12/20-	12/20- 27/18	12/19- 25/18	12/19- 25/18	12/19-25/18	12/6-13/18	12/6-13/18	12/6-13/18	Mode of Advertiseme ment nt/Posting of IB	
	1/9/19	1/8/19	1/8/19	1/8/19	12/27/18	12/27/18	12/27/18	Schedule for Each Procurement Activity Nel Submission & Notice of Company of Bids Award Submission & Company of Bids	
5/24/2019	5/24/2019	5/24/2019	5/24/2019	5/24/2019	5/24/2019	5/24/2019	5/24/2019	Notice of Award	
6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	Contract Signing	:
GAA	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	Source of Budget	
2,000,000.00	2,000,000.00	4,000,000.00	2,000,000.00	35,000,000.00	2,500,000.00	20,000,000.00	10,000,000.00	Total	
								MOOE MOOE	
2,000,000.00	2,000,000.00	4,000,000.00	2,000,000.00	35,000,000.00	2,500,000.00	20,000,000.00	10,000,000.00	CO	
2,000,000.00 Conreting of road	2,000,000.00 Conreting of road	4,000,000.00 Conreting of road	Const. of drainage	35,000,000.00 Reconst./Rehab. Of River Control,	Construction of Multi-purpose Building	Concreting of road	Concreting of road	Remarks (brief description of Program/Project)	

Name of Office: Negros Oriental 2nd District Engineering Office

42	41	40	39	38	37	36	No.
300203100923000	310103100381000	300104210659000	300117204657000	300117204668000	300117204666000	000076102911006	Code (PAP)
19НК0029	19НК0014	19НКОО9О	19НК0056	19НК0088	19НК0087	19НК0086	Contract ID
Convergence and Special Support Program: Reconstruction to Concrete Pavement-Silab Brgy. Road 1 leading to Kan-untol/Pasalan Falls, Purok, Bougainvilla, Roses, Santan, Calachuchi & Water Shed Area, Brgy. Silab, Amlan, Neg. Or.	Ensure Safe and Reliable National Road System: Asset Preservation Program, Preventive Maintenance: Tertiary Roads, Asphalt Overlay along Dumaguete City-Valencia-Bacong Road - K0003+(-687) - K0003+012; K0004+313 - K0004+532, Negros Oriental	Locally Funded Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Rehabilitation/Major Repair of Multi-Purpose Building-Rehabilitation pf Multi-Purpose Building (Human Development Action Center), CDA Extension Office, Brgy. Talay, Dumaguete City	Locally Funded Projects-Local Roads and Bridges- Local Roads-Local Infrastructure Program-Concreting of Brgy. Road-Tubigon (Sitio Hagnaya), Sibulan	Local Infrastructure Program-Concreting of Barangay Road-Brgy. Tubigon, Sibulan	Local Infrastructure Program-Concreting of Barangay Road-Brgy. San Antonio, Sibulan	Local Infrastructure Program-Concreting of Barangay Road-Sitio Malindog, Tubigon, Sibulan	Procurement Program/Project
NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	PMO/IU/E
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procure ment
10/3-10/18	10/3-10/18	1/9-16/19	12/18- 24/18	12/20- 27/18	12/20- 27/18	12/20- 27/18	Sc Advertiseme nt/Posting of IB
10/30/18	10/30/18	1/29/19	1/14/19	1/9/19	1/9/19	1/9/19	Schedule for Each Procurement Activity The Submission & Notice of CO Opening of Bids Award S
6/3/2019	6/3/2019	5/24/2019	5/24/2019	5/24/2019	5/24/2019	5/24/2019	Procurement Ac Notice of Award
6/13/2019	6/13/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	tivity Contract Signing
GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	Source of Budget
15,000,000.00	20,158,000.00	1,500,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	Est Total
						12	Estimated Budget
15,000,000.00	20,158,000.00	1,500,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	lget CO
Concreting of road) Asphalt overlay	1,500,000.00 Rehab. Of Multi- purpose Bldg.	2,000,000.00 Conreting of road	2,000,000.00 Conreting of road	2,000,000.00 Conreting of road	2,000,000.00 Conreting of road	Remarks (brief description of Program/Project)

Name of Office: Negros Oriental 2nd District Engineering Office

40	48	47	46	45	4	43	No.
300104210649000	300104210640000	300203100922000	320101103789000	320101103788000	300203100917000	320101103786000	Code (PAP)
19HK0066	19НК0065	19НК0027	19НК0025	19НК0023	19НК0034	19НК0021	Contract ID
Locally Funded Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi-	Locally Funded Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. Cancawas, San Jose	Convergence and Special Support Program: Reconstruction to Concrete Pavement-Bais- Cambagahan Road leading to Niludhan Falls, Cambagahan Bais City, Negros Oriental	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures - Reconstruction/Rehabilitation of Tanjay River Control, Brgy. III, Tanjay City	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures - Reconstruction/Rehabilitation of Ocoy River Control, Looc, Sibulan	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destination at Access Road Panalaan to Marapao Leading to Natural Hot Spring, Bais City	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Const./Maintenance of Flood Mitigation Structures and Drainage Systems- Reconst./Rehab. Of Banica River Control, Batinguel, Dumaguete City, Negros Oriental	Procurement Program/Project
NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	D D D D D D D D
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procure ment
12/10- 17/18	12/10- 17/18	11/28- 12/5/18	11/28- 12/5/18	11/28- 12/5/18	11/9-16/18	10/3-10/18	PMO/IU/E Mode of Advertiseme U ment nt/Posting of IB
12/31/18	12/31/18	12/26/18	12/19/2018	12/19/2018	12/3/19	11/6/18	thedule for Each Submission & Opening of Bids
6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	Procurement Activity Notice of C Award S
6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019	ctivity Contract Signing
GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	Source of Budget
2,500,000.00	2,500,000.00	15,000,000.00	37,390,000.00	35,000,000.00	10,000,000.00	35,000,000.00	Esti Total
							Estimated Budget
2,500,000.00	2,500,000.00	15,000,000.00	37,390,000.00	35,000,000.00	10,000,000.00	35,000,000.00	get CO
Construction of Multi-purpose Building	Construction of Multi-purpose Building	Concreting of road	37,390,000.00 Reconst./Rehab. Of River Control	35,000,000.00 Reconst./Rehab. Of River Control	Concreting of road	Reconst./Rehab. Of River Control	Remarks (brief description of Program/Project)

Name of Office: Negros Oriental 2nd District Engineering Office

	58 300117204659000 19HI	57 300117204660000 19HI		56 300104210633000 19HI	300104210626000	300104210628000 300104210626000 300104210633000	300104210632000 300104210628000 300104210626000 300104210633000	300104210632000 300104210632000 300104210628000 300104210628000	300104210629000 300104210632000 300104210628000 300104210628000	300104210627000 300104210629000 300104210630000 300104210628000 300104210628000	Code (PAP) (300104210627000 300104210629000 300104210639000 300104210628000 300104210628000
ballas, riabilitay, wegles offerial	19HK0057 Local Infrastructure Pro	19HK0058 Local Infrastructure Program: Concreting of Barangay Road-Brgy. Jilocon, San Jose		Locally Funded Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi- Purpose Building, Brgy. Bagacay , Dumaguete							
os Criscinai	Concreting of Brgy.	ng of		ther Multi- Iguete City	ther Multi- ther Multi- guete City	Multi- Multi- Multi- Multi- ther	ther Multi- Mult			Multi- Multi- City Other Other Aulti- W City,	ct ther Multi- multi- City Other Other and Other and Other and Other be Building, wher hulti- wher
	NO2DEO P	NO2DEO P		NO2DEO P							
Diddiiig	Public	Public Bidding	_	Public Bidding							
	12/18- 24/18	12/18- 24/18		12/10- 17/18	12/10- 17/18 12/10- 12/10- 17/18	12/10- 17/18 12/10- 17/18 12/10- 17/18	12/10- 17/18 12/10- 17/18 12/10- 17/18 12/10- 17/18	12/10- 17/18 17/18 12/10- 17/18 12/10- 17/18 12/10- 17/18	12/10- 17/18 12/10- 17/18 12/10- 17/18 12/10- 17/18 12/10- 17/18	12/10- 17/18 12/10- 17/18 12/10- 17/18 12/10- 17/18 12/10- 17/18	nne l
8 of 14	1/7/19	1/7/19	•	12/31/18	12/31/18	12/31/18 12/31/18 12/31/18	12/31/18 12/31/18 12/31/18	12/31/18 12/31/18 12/31/18 12/31/18	12/31/18 12/31/18 12/31/18 12/31/18	12/31/18 12/31/18 12/31/18 12/31/18 12/31/18	Ope Su
	6/3/2019	6/3/2019		6/3/2019	6/3/2019	6/3/2019	6/3/2019 6/3/2019 6/3/2019	6/3/2019 6/3/2019 6/3/2019	6/3/2019 6/3/2019 6/3/2019 6/3/2019	6/3/2019 6/3/2019 6/3/2019 6/3/2019 6/3/2019	Notice of Award 6/3/2019 6/3/2019 6/3/2019 6/3/2019 6/3/2019
	6/13/2019	6/13/2019		6/13/2019	6/13/2019	6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019 6/13/2019 6/13/2019	
7	GAA 2019	GAA 2019	2019	GAA	GAA 2019 GAA	GAA 2019 GAA 2019 GAA 2019	GAA 2019 GAA 2019 GAA 2019 GAA 2019	GAA 2019 GAA 2019 GAA 2019 GAA 2019 GAA 2019	GAA 2019	GAA 2019 GAA	of Budget GAA 2019 GAA 2019 GAA 2019 GAA 2019 GAA 2019 GAA 2019
	4,000,000.00	2,000,000.00	1,000,000.00		2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00	2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00	Total 2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00
											MOOE
	4,000,000.00	2,000,000.00	1,000,000.00		2,500,000.00	2,500,000.00 2,500,000.00	2,500,000.00 2,500,000.00	2,500,000.00 2,500,000.00 2,500,000.00	2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00	2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00	2,500,000.00 2,500,000.00 2,500,000.00 2,500,000.00
	Concreting of	Construction of Multi-purpose Building	Construction of Multi-purpose Building		Construction of Multi-purpose Building						

Name of Office: Negros Oriental 2nd District Engineering Office

		_	_				_			
_	67	66	65	64	ස	62	61	60	59	No.
	310104100149000	300117204658000	300104210636000	320101103785000	300117204665000	300117204664000	300117204663000	300117204662000	300117204661000	Code (PAP)
	19HK0012	19hk0083	19hk0082	19НК0019	19НК0063	19НК0062	19HK0061	19HK0060	19НК0059	Contract ID
Negros Oriental	Asset Preservation- Rehabilitation/Reconstruction/Upgrading of Damaged Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads at Dumaguete North Road (Dumaguete-Jct. Bais-Kabankalan) K0002+863-K0003+480, K0003+491-K0003+972, Sibulan,	Local Infrastructure Program-Concreting of Road, Barangay Arebasore, Mabinay, Negros Oriental	Locally Funded Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi- Purpose Building, Brg. Biñohon, Bais City	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Construction of Flood Mitigation Structures—Reconst./Rehab of Tamogong River Control, Bais City, Negros Oriental	Local Infrastructure Program: Concreting of Barangay Road-Brgy Tagpo, Bais City	Local Infrastructure Program: Concreting of Barangay Road-Brgy Sta. Cruz Nuevo, Tanjay City	Local Infrastructure Program: Concreting of Barangay Road-Brgy. San Miguel, Tanjay City	Local Infrastructure Program: Concreting of Barangay Road-Brgy.San Isidro, Pamplona	Locally Funded Projects-Local Roads and Bridges- Local Roads-Local Infrastructure Program: Concreting of Barangay Road-Brgy. Poblacion 2, Bais City	Procurement Program/Project
	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	PMO/IU/E Mode of Procure ment
	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procure ment
Page 9 of 14	12/29/18- 1/7/19	12/19- 25/18	12/19- 25/18	12/19- 25/18	12/18- 24/18	12/18- 24/18	12/18- 24/18	12/18- 24/18	12/18- 24/18	Advertisen nt/Posting
of 14	1/21/19	1/8/19	1/8/19	1/8/19	1/7/19	1/7/19	1/7/19	1/7/19	1/7/19	Schedule for Each Procurement Activity The Submission & Notice of Company Opening of Bids Award Submission Su
	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	Notice of Award
	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019	ctivity Contract Signing
	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	Source of Budget
	29,859,000.00	3,000,000.00	2,500,000.00	45,000,000.00	2,500,000.00	3,000,000.00	3,000,000.00	3,000,000.00	2,000,000.00	Est Total
										Estimated Budget
	29,859,000.00	3,000,000.00	2,500,000.00	45,000,000.00	2,500,000.00	3,000,000.00	3,000,000.00	3,000,000.00	2,000,000.00	dget CO
	29,859,000.00 Conreting of road	3,000,000.00 Conreting of road	Construction of Multi-purpose Building	Reconst./Rehab. Of River Control,	2,500,000.00 Conreting of road	3,000,000.00 Conreting of road	Construction of Multi-purpose Building	Construction of Multi-purpose Building	Construction of Multi-purpose Building	Remarks (brief description of Program/Project)

Name of Office: Negros Oriental 2nd District Engineering Office

ANNUAL PROCUREMENT PLAN FOR FY 2019 (updated) CIVIL WORKS

69 300104210622000 70 300104210631000 71 300109200458000 72 300104210647000 73 300104210624000 74 300104210648000							68 310105100302000	No. Code (PAP)	
000 19HK0064 000 19HK0067				000 19НК0089	000 19НК0081	19НК0078	000 19НК0013	Contract ID	
Locally Funded Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. New Namangka, Mabinay Purpose Building, Brgy. New Namangka, Mabinay Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. Basak, Bais City Purpose Building, Brgy. Basak, Bais City Purpose Building, Brgy. Old Namangka, Mabinay, Negros Oriental Brgy. Old Namangka, Mabinay, Negros Oriental				Local Infrastructure Program-Construction- Renovation of Creek Hood Control, Brgy. Cambuilao, Bais City	Locally Funded Projects-Buildings and Other Structures-Multipurpose/Facilities-Local Infrstructure Program-Construction of Multi-Purpose Building, Brgy.Tamogong, Bais City	Locally Funded Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. Canlargo, Bais City	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads at Sta. Catalina- Pamplona-Tanjay City, K0052+122-K0052+585; K0060+137-K0061+000; K0061+000-K0061+191	Procurement Program/Project	
NO2DEO NO2DEO			NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	PMO/IU/E	
	Bidding	P b ic	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procure ment	
	1/8-15/19	1/8-15/19	1/8-15/19	12/29/18- 1/7/19	12/29/18- 1/7/19	12/29/18- 1/7/19	12/29/18- 1/7/19	Advertiseme nt/Posting of IB	C1 4 1 1 1
	1/28/19	1/28/19	1/28/19	1/21/19	1/21/19	1/21/19	1/21/19	chedule for Each Submission & Opening of Bids	
	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	Notice of C Award S	
	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019	Contract Signing	
	GAA 2019	GAA 2019 GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	Source of Budget	
	2,000,000.00	2,000,000.00	2,500,000.00	2,000,000.00	2,500,000.00	2,500,000.00	45,510,000.00	Total	
	4							MOOE MOOE	
	2,000,000.00	2,000,000.00	2,500,000.00	2,000,000.00	2,500,000.00	2,500,000.00	45,510,000.00	CO	
Construction of	Construction of Multi-purpose Building		Construction of Multi-purpose Building	2,000,000.00 Renovation of Flood Control	Construction of Multi-purpose Building	Construction of Multi-purpose Building	45,510,000.00 Conreting of road	Remarks (brief description of Program/Project)	

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Name of Office: Negros Oriental 2nd District Engineering Office

	310	79 310	78 300	77 300:	76 300:	No.
310101100157000	310101100154000	310106100352000	300104210625000	300104210623000	300104210638000	Code (PAP)
19НК0011	19НК0010	19hk0076	19НК0080	19НК0079	19НК0091	Contract ID
Ensure Safe and Reliable National Road System: Asset Preservation Program, Preventive Maintenance: Primary Roads, Asphalt Overlay along K0015+000- K0016+401, K0023+680-K0025+217, K0032+179- K0032+731, Negros Oriental	Ensure Safe and Reliable National Road System: Asset Preservation Program, Preventive Maintenance: Primary Roads, Asphalt Overlay along Bais Kabankalan Road K0079+069-K0080+938; K0080+959-K0082+175, Negros Oriental	Asset Preservation- Rehabilitation/Reconstruction/Upgrading of Damage Paved Roads-Tertiary Roads @ Bayawan-Mabinay Road k0155+000-k0155+759; k0155+759- k0155+779, Negros Oriental	Locally Funded Projects-Building and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi- Purpose Building, Brgy. Hanyad, Bais City	Locally Funded Projects-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction/Renovation of Multi-Purpose Building, Brgy. Rosario, Bais City	Locally Funded Projects-Building and Other Structures-Multi-purpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. Calindagan, Dumaguete City, Negros Oriental	Procurement Program/Project
NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	PMO/IU/E
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procure ment
5/30-6/6/19	5/30-6/6/19	5/16-23/19	1/23-30/19	1/23-30/19	1/9-16/19	Advertisen nt/Posting
6/19/19	6/19/19	6/7/19	2/12/19	2/12/19	1/29/19	Schedule for Each P Telestate Submission & Opening of Bids
6/22/19	6/22/19	6/22/19	6/3/2019	6/3/2019	6/3/2019	Procurement Activity Notice of C Award S
6/23/19	6/23/19	6/23/19	6/13/2019	6/13/2019	6/13/2019	Ctivity Contract Signing
GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	Source of Budget
65,981,000.00	53,287,000.00	30,031,000.00	2,000,000.00	2,000,000.00	4,000,000.00	Est Total
						Estimated Budget
65,981,000.00	53,287,000.00	30,031,000.00	2,000,000.00	2,000,000.00	4,000,000.00	iget CO
65,981,000.00 Asphalt overlay.	53,287,000.00 Asphalt overlay	Conreting of road. Re-advertised due to decrease in appropriation from 30.031M to 30.030M	Construction of Multi-purpose Building	Construction of Multi-purpose Building	Construction of Multi-purpose Building	Remarks (brief description of Program/Project)

Name of Office: Negros Oriental 2nd District Engineering Office

89	88	87	86	85 -	84	83	82	No.
310203202140000			300117204667000	300104210658000	300104210656000	300104210657000	310204100478000	Code (PAP)
19НК0098	19НК0097	19НК0096	19НК0095	19НК0094	19НК0093	19НК0092	19НК0015	Contract ID
Concreting of Brgy. Cancawas FMR, Brgy. Cancawas, San Jose	Contruction of Multi-Purpose Building, Brgy. Azagra, Tanjay City, Negros Oriental	Contruction of Multi-Purpose Building, Brgy. Sabahan, Bais City, Negros Oriental	Construction/Improvement of access road connecting to Lagit Boulevard and Canibol Wharf entrance leading to whale watching drop-off terminal, Bais City, Negros Oriental	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities- Rehabilitation of Barangay Hall, Brgy. Calindagan, Dumaguete City, Negros Oriental	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-Purpose Building (Covered Court), Brgy. Taclobo, Dumaguete City, Negros Oriental	Locally Funded Projects-Buildings and Other Structures-MultiPurpose/Facilities-Local Infrastructure Program-Construction of Barangay Hall, Brgy. Taclobo, Dumaguete City, Negros Oriental	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Network Development Program-Construction of By-Pass and Diversion Roads at Bais By-Pass Road, Negros Oriental	Procurement Program/Project
NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	PMO/IU/E Mode of Procure Ument
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	
8/7-14/19	8/7-14/19	8/7-14/19	6/25-7/2/19	7/3-10/19	7/3-10/19	7/3-10/19	5/30-6/6/19	Sc Advertiseme nt/Posting of IB
8/27/19	8/27/19	8/27/19	7/15/19	7/23/19	7/23/19	7/23/19	6/19/19	Schedule for Each Procurement Activity The Submission & Notice of CO Opening of Bids Award S
8/30/19	8/30/19	8/30/19	7/19/2019	7/27/19	7/27/19	7/27/19	6/22/19	Notice of Award
8/31/19	8/31/19	8/31/19	7/21/2019	7/29/19	7/29/19	7/29/19	6/23/19	ivity Contract Signing
GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	Source of Budget
5,000,000.00	5,000,000.00	3,000,000.00	34,000,000.00	4,000,000.00	5,000,000.00	4,000,000.00	60,000,000.00	Est Total
								Estimated Budget MOOE
5,000,000.00	5,000,000.00	3,000,000.00	34,000,000.00	4,000,000.00	5,000,000.00	4,000,000.00	60,000,000.00	lget CO
Concreting of road	Construction of Multi-purpose Building	Construction of Multi-purpose Building	34,000,000.00 Construction/Imp rovement of road	4,000,000.00 Rehabilitation of Barangay Hall	Construction of Multi-purpose Building	4,000,000.00 Construction of Barangay Hall	Conreting of road Increase of EAO from 3.0% to 3.50%.	Remarks (brief description of Program/Project)

Name of Office: Negros Oriental 2nd District Engineering Office

96	95	94	93	92	91	90	No.	
200000100020000			310203202139000	310203202142000		310203202141000	Code (PAP)	
19НК0105	19НК0104	19НК0103	19НК0102	19НК0101	19НК0100	19НК0099	Contract ID	
Cluster Project: 1) Repair/Maintenance of Candau-ay Ocoy Flood Control, Dumaguete City and 2) Repair/Maintenance of Banica River Control, Dumaguete City	construction or rain water collector or the following construction or rain water collector or the following site: 1) Calabnuga ES, Sibulan; 2) Maningcao HS, Sibulan; 3) San Antonio HS, Sibulan; 4) Siapo HS, Sibulan; 3) San Antonio HS, Sibulan; 6) Jantianon NHS, San Jose; 5) Amilan CS, Amilan; 6) Jantianon NHS, Amilan; 7) Tugas ES, Tanjay City; 8) Canghatap ES, Tanjay City; 19) Naminbon HS, Tanjay City; 10) Naminbon HS, Tanjay City; 10) Naminbon HS, Tanjay City; 13) Basak ES, Bais City; 14) Cambagahan ES, Bais City; 15) Javier Laxina MHS, Bais City; 17) Cancapaga ES, Bais City; 14) San	Concreting of Brgy. Talay-Brgy. Cantil-e FMR, Dumaguete City, Negros Oriental	Concreting of Brgy. Maningcao FMR, Maningcao, NO2DEO Sibulan, Negros Oriental	Concreting of Brgy. Cambaguio-Brgy. Panam-angan FMR, Brgy. Cambaguio and Brgy. Panam-angan, Bais City	Concreting of Brgy. Lumbangan-Brgy. Dagbasan Road connecting to Bayawan-Mabinay Provincial Road, FMR, Brgy. Lumbangan and Brgy. Dagbasan, Mabinay, Negros Oriental	Concreting of Brgy. Novallas FMR, Brgy. Novallas, Tanjay City	Procurement Program/Project	
NO2DEO	NO2DEO	NO2DEO	NO2DEO		NO2DEO	NO2DEO	РМО/ІП/Е	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding Public Bidding		Mode of Procure ment	
7/10-17/19	8/9-16/19	8/7-14/19	8/7-14/19	8/8-15/19	8/7-14/19	8/8-15/19	PMO/IU/E Mode of Advertiseme U ment nt/Posting of IB	
8/2/19	8/29/19	8/27/19	8/27/19	8/28/19	8/27/19	8/28/19	Schedule for Each Procurement Activity le Submission & Notice of C Opening of Bids Award S	
8/22/19	9/1/19	8/30/19	8/30/19	8/31/2019	8/30/19	8/31/2019	Notice of Award	
8/23/19	9/3/19	8/31/19	8/31/19	9/1/2019	8/31/19	9/1/2019	Contract Signing	
GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	Source of Budget	
4,470,000.00	3,850,000.00	5,000,000.00	5,000,000.00	10,000,000.00	5,000,000.00	5,000,000.00	Est Total	
							Estimated Budget	
4,470,000.00	3,850,000.00	5,000,000.00	5,000,000.00	10,000,000.00	5,000,000.00	5,000,000.00	lget CO	
4,470,000.00 Repair/maintenan ce of flood control	Const. of rain water collector	Concreting of road	Concreting of road	Concreting of road	Concreting of road	Concreting of road	Remarks (brief description of Program/Project)	

Name of Office: Negros Oriental 2nd District Engineering Office

ANNUAL PROCUREMENT PLAN FOR FY 2019 (updated)

CIVIL WORKS

Schedule for E

	101	100	99	98	97	No.
		300101200001000	300101200001000	200000100020000	200000100020000	Code (PAP)
	19НК0110	19НК0109	19НК0108	19НК0107	19НК0106	Contract ID
	Additional wr for the Implementation of ICD-2: Provision of Satelite Materials Testing Laboratories and Equipment	Construction of One(1) Storey Two(2) Classroom School Building at Banban Elementary School, Mabinay	Construction of One(1) Storey Three(3) Classroom School Building at Barang-barang Primary School, Mabinay	Cluster Project: Repair and Maintenance of DILG Building, Negros Oriental Police Provincial Office (NOPPO)- (1) Administrative Building, Agan-an, Sibulan; (2) Provincial Directors Quarters (PDQ), Agan-an, Sibulan and (3) Bachelor Officers Quarter (BOQ), Agan-an, Sibulan, Negros Oriental	Repair/Maintenance of Ayuquitan River Control, San Jose	Procurement Program/Project
	NO2DEO	NO2DEO	NO2DEO	NO2DEO	NO2DEO	PMO/IU/E
	NO2DEO Public Bidding	Public Bidding	NO2DEO Public Bidding	Public Bidding	Public Bidding	
	10/16- 22/2019	8/14-21/19	8/14-21/19	7/24-31/19	7/10-17/19	Advertisen nt/Posting of IB
	11/5/19	9/3/19	9/3/19	8/13/19	8/2/19	The Submission & Notice of Opening of Bids Award S
	11/12/2019	9/6/2019	9/6/2019	8/16/2019	8/22/19	Notice of Award
	11/14/2019	9/7/2019	9/7/2019	8/18/2019	8/23/19	Contract Signing
1,i	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	Source of Budget
1,034,706,640.37	440,409.23	3,428,791.68	5,301,439.46	3,000,000.00	5,500,000.00	Total
						MOOE MOOE
1,034,706,640.37	440,409.23	3,428,791.68	5,301,439.46	3,000,000.00	5,500,000.00	CO
		Construction of One(1) Storey Two(2) Classroom School Building	Construction of One(1) Storey Three(3) Classroom School Building	Repair/maintenan ce of various DILG bldg.	5,500,000.00 Repair/maintenan ce of flood control	Remarks (brief description of Program/Project)

Page 14 of 14

Approved by:
FOR AND IN THE ABSENCE OF
THE DISTRICT ENGINEER

JOY
NILDA S. VILLARIZA
Chief, Construction Section

MA ERA S. BATUIGAS

Mildas. VILLARIZA

JOVEN M. CALABIA District Engineer

Chief, Construction Section Vice - BAC, Chairman

Head, Procurement Unit