

# DPWH NEGROS OCCIDENTAL 4TH DEO Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity						Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Project)
					Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE		CO			
300102200418000	Construction of School Building, Brgy. Cubay, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 22-28, 2019	Nov. 11, 2019	Jan. 27, 2020	Feb. 7, 2020	GoP	3,000,000.00		3,000,000.00	Construction of School Building		
300104216558000	Construction of Multi-Purpose Building, Brgy. Bagumbayan, Valladolid, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding		Nov. 11, 2019	Jan. 27, 2020	Feb. 7, 2020	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building		
3001042165652000	Construction of Multi-Purpose Building, Brgy. Pacol, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 22-28, 2019	Nov. 11, 2019	Jan. 27, 2020	Feb. 7, 2020	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building		
3001042165653000	Construction of Multi-Purpose Building, Brgy. Tabao-Rizal, San Enrique, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 22-28, 2019	Nov. 11, 2019	Jan. 27, 2020	Feb. 7, 2020	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building, Covered Court		
300104216566000	Construction of Multi-Purpose Building, Don Salvador Benedicto Memorial School, Binubuhan, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 22-28, 2019	Nov. 11, 2019	Jan. 27, 2020	Feb. 7, 2020	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building, Covered Court		
300104216555000	Construction of Multi-Purpose Building, Brgy. Bagatawa, San Enrique, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 28, 2019 - Nov. 3, 2019	Nov. 18, 2019	Aug. 18, 2020	Aug. 28, 2020	GoP	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Building, Covered Court		
300104216559000	Construction of Multi-Purpose Building, Brgy. Cubay, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 28, 2019 - Nov. 3, 2019	Nov. 18, 2019	Jan. 27, 2020	Feb. 7, 2020	GoP	1,000,000.00		1,000,000.00	Construction of Multi-Purpose Building, Covered Court		
300117204363000	Construction of Roads, Brgy. La Granja, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 28, 2019 - Nov. 3, 2019	Nov. 18, 2019	Jan. 27, 2020	Feb. 7, 2020	GoP	2,000,000.00		2,000,000.00	Construction of Concrete Road of 220 linear meter, width of 4m and thickness of 200mm		
310104100237000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads-Bacod South Road, KO024-908 KO027000, Neg. Occ. 4th Legislative District	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 28, 2019 - Nov. 3, 2019	Nov. 18, 2019	Aug. 18, 2020	Aug. 28, 2020	GoP	44,978,000.00		44,978,000.00	Upgrading of 2,255m concrete road with 3.5m width, 0.30m thick and 2,265 l.m. pavement markings (2 broken lines and 1 continuous lines)		
310106100501000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads-Jct. Pontevedra-La Castellana Road, KO057-080, KO058-000, Neg. Occ. 4th Legislative District	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 28, 2019 - Nov. 3, 2019	Nov. 18, 2019	Aug. 18, 2020	Aug. 28, 2020	GoP	18,584,000.00		18,584,000.00	Upgrading (Asphalt to Concrete) with a Total Physical Target of 1,804 lane Km.		
310106100502000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Jct. Pontevedra-La Castellana Rd - KO045 + (-975) - KO045 + 436, Pontevedra, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 31, 2019 - Nov. 6, 2019	Nov. 19, 2019	Aug. 18, 2020	Aug. 28, 2020	GoP	28,061,000.00		28,061,000.00	Upgrading (Asphalt to Concrete) with 300mm Slab with a Total Physical Target of 2,822 Lane Km		
300117206921000	Construction of Roads, Brgy. Batuan, La Carlota City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 31, 2019 - Nov. 6, 2019	Nov. 19, 2019	Jan. 27, 2020	Feb. 7, 2020	GoP	5,000,000.00		5,000,000.00	Concreting of gravel to concrete road with 5.1 meters width, 0.20m thickness and a total physical target of 0.680 lane kilometer		
300117206924000	Construction of Roads, Brgy. Binubuhan, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 31, 2019 - Nov. 6, 2019	Nov. 19, 2019	Jan. 27, 2020	Feb. 7, 2020	GoP	2,000,000.00		2,000,000.00	Construction of Concrete Road of 173 linear meter, width of 5m and thickness of 200mm and graded riprap of 53m right side		
300117206931000	Construction of Roads, Brgy. Yulo, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 31, 2019 - Nov. 6, 2019	Nov. 19, 2019	Jan. 27, 2020	Feb. 7, 2020	GoP	3,000,000.00		3,000,000.00	Concreting of gravel to concrete road with 5 meters width, 0.20m thickness and a total physical target of 0.491 lane kilometer		
300121200811000	Construction of Water System, Brgy. Hagunint, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 31, 2019 - Nov. 6, 2019	Nov. 19, 2019	Jan. 27, 2020	Feb. 7, 2020	GoP	2,000,000.00		2,000,000.00	Construction of Water System		
300203101245000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - La Carlota - La Carlota Super Central Road leading to Macorato Super Mill Brick Chimneys, Camanog, La Carlota City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	Nov. 4 to 10, 2019	Nov. 25, 2019	Jan. 27, 2020	Feb. 7, 2020	GoP	41,020,000.00		41,020,000.00	Construction of 1900 l.m. paved concrete to paved concrete with 0.30m thickness, 6.7m width & concreting of 425 l.m. gravel to concrete road with 0.23m thickness, 6.7m width		
310103100567000	Preventive maintenance of Road, Asphalt Overlay along Jct. Palencia-Bay Scout Composite Road, KO052-380 - KO053+547, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov. 4 to 10, 2019	Nov. 25, 2019	Aug. 28, 2020	Sept. 7, 2020	GoP	12,858,000.00		12,858,000.00	Asphalt Overlay 50mm with correction of 1,286 l.m. of road		



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300104216554000	Construction of Multi-Purpose Building, Brgy. Abuanan, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov. 4 to 10, 2019	Nov. 25, 2019	Jan. 27, 2020	Feb. 7, 2020			GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Building (Repair of Covered Court & Construction of Public Comfort Room)
300104216557000	Construction of Multi-Purpose Building, Brgy. Burgos, Pontevedra, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov. 4 to 10, 2019	Nov. 25, 2019	Aug. 25, 2020	Sept. 7, 2020			GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building, Covered Court
300104216558000	Construction of Multi-Purpose Building, Brgy. Cardida, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov. 4 to 10, 2019	Nov. 25, 2019	Jan. 27, 2020	Feb. 7, 2020			GoP	4,000,000.00		4,000,000.00	Construction of Multi-Purpose Building, Barangay Hall
300117206928000	Construction of Roads, Brgy. Cubay, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov. 4 to 10, 2019	Nov. 25, 2019	Jan. 27, 2020	Feb. 7, 2020			GoP	3,000,000.00		3,000,000.00	Construction of 256.31m gravel to concrete road with 5m width, 0.20m thickness PCCP
300105200299000	Construction of Proposed DPMH Neg. Occ. 4th DEO Administrative Building Extension, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov. 4 to 10, 2019	Nov. 25, 2019	Jan. 27, 2020	Feb. 7, 2020			GoP	1,388,000.00		1,388,000.00	Construction One (1) unit, One (1) Storey Administrative Building Extension
310106100503000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road - Tertiary Roads - Sum-ag-Abuanan Road, K0012+405 - K0013+051; K0013+209 - K0013+353; K0013+840 - K0013+906; K0013+938 - K0013+985; K0014+000 - K0014+043, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov. 21 to 27, 2019	Dec. 10, 2019	Aug. 26, 2020	Sept. 8, 2020			GoP	16,533,000.00		16,533,000.00	Rehabilitation of damaged paved road with a total physical target of 1,901 lane km with an average width of 3.05m both sides and thickness of 0.280m with pavement markings
31010940048000	Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide - Tertiary Roads - Bago-Manibual Road, K0053+527.00 - K0053+536.00; K0053+752.50 - K0053+766; K0054+205 - K0054+236.50, Brgy. Masao, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov. 21 to 27, 2019	Dec. 10, 2019	July 28, 2020	Aug. 8, 2020			GoP	3,219,000.00		3,219,000.00	Construction of Road Slope Protection Structure (Stone Masonry) with a total Physical target of 190.53sq.m
300117206925000	Construction of Roads, Brgy. Camburus, Pontevedra, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov. 21 to 27, 2019	Dec. 10, 2019	Aug. 26, 2020	Sept. 8, 2020			GoP	3,000,000.00		3,000,000.00	Construction of concrete road with a total physical target of 0.560 lane km with 0.25m and thickness of 0.20m
300117206927000	Construction of Roads, Brgy. DSB, Pontevedra, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov. 21 to 27, 2019	Dec. 10, 2019	Jan. 27, 2020	Feb. 7, 2020			GoP	3,000,000.00		3,000,000.00	Construction of concrete road with a total physical target of 0.420 lane km with 0.25m and thickness of 0.20m
300121200810000	Construction of Water System, Brgy. Dilao, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov. 21 to 27, 2019	Dec. 10, 2019	Jan. 27, 2020	Feb. 7, 2020			GoP	2,000,000.00		2,000,000.00	Construction of Water System
300117204371000	Construction of Roads, Brgy. Tabunan, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov. 21 to 27, 2019	Dec. 10, 2019	Jan. 27, 2020	Feb. 7, 2020			GoP	2,000,000.00		2,000,000.00	Construction of 55.75m with 2.5m width (left side) & 107.66m with 5m width gravel to concrete road 0.20m thickness PCCP
300104216561000	Construction of Multi-Purpose Building, Brgy. Napoles, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov. 28, 2019 to Dec. 4, 2019	Dec. 17, 2019	Jan. 27, 2020	Feb. 7, 2020			GoP	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building
300104216568000	Construction of Multi-Purpose Building, Paladian, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov. 28, 2019 to Dec. 4, 2019	Dec. 17, 2019	Jan. 27, 2020	Feb. 7, 2020			GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Building, Barangay Hall
310105100438000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Jct. Bagunawa-La Castellana-Israeli Rd. K0043 + 250 - K0044 + 041, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov. 28, 2019 to Dec. 4, 2019	Dec. 17, 2019	Aug. 26, 2020	Sept. 8, 2020			GoP	16,207,000.00		16,207,000.00	Upgrading of 325 in.m. Asphalt to concrete with 9.15 width, 0.30m thickness and 487 in.m. asphalt to concrete with 6.10 width, 0.30m thickness with a total physical target of 792 in.m.
310104100239000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Bacoled South Rd - K0043 + 343 - K0043 + 967, Pontevedra, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov. 28, 2019 to Dec. 4, 2019	Dec. 17, 2019	Feb. 26, 2020	March 6, 2020			GoP	13,049,000.00		13,049,000.00	Reconstruction of 624 in.m. concrete road with 3.35m width, 0.30m thick & 624 in.m. pavement markings (2 broken lines & 1 continuous line) & concreting of 1501 m shoulder paving with 1.5m width, 0.23m thick & 1501 m. pavement markings (1 broken line & 1 continuous line)



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33	Construction of One (1) Unit, One (1) Storey, Two (2) Classroom School Building at Bataan Elementary School, La Carlota City, Neg. occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov. 29, 2019 to Dec. 5, 2019	Dec. 18, 2019	Aug. 26, 2020	Sept. 8, 2020			GoP	5,350,650.12		5,350,650.12	Construction of One (1) Unit, One (1) Storey, Two (2) Classroom School Building with RC Gutters, Parapet Wall and Window Grilles
34	Construction of One (1) Unit, One (1) Storey, Two (2) Classroom School Building at Baling Elementary School, La Carlota City, Neg. occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov. 29, 2019 to Dec. 5, 2019	Dec. 18, 2019	Aug. 26, 2020	Sept. 8, 2020			GoP	5,200,849.65		5,200,849.65	Construction of One (1) Unit, One (1) Storey, Two (2) Classroom School Building with RC Gutters, Parapet Wall and Window Grilles
35	Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom School Building at San Enrique National High School, San Enrique, Neg. occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov. 29, 2019 to Dec. 5, 2019	Dec. 18, 2019	Aug. 26, 2020	Sept. 8, 2020			GoP	9,266,290.46		9,266,290.46	Complete Construction of 2-storey, 4-classroom school building with stairwell 5m width, steel casement window at rear portion with security grilles for the front, jalousie windows, fire protection system, overhead tank and cistern
300203100393000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Malium - Patanan Road leading to Patan and Triago Mountain Resort (Hidden Valley), Brgy. Malium, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 6-12, 2019	Dec. 27, 2019	Jan. 27, 2020	Feb. 7, 2020			GoP	43,728,000.00		43,728,000.00	Correrting of gravel to concrete road with 30m thick, 6.1m width & total physical target of 3,394 lineal meter including pavement markings, white (1 broken line & 2 continuous line) and roadway signages
310103100566000	Preventive Maintenance - Tertiary Roads - Jct. Murcia Camslayan-Danielle-Abuanan-Bago City Rd - KO030 + 000 - KO031 + 302, KO032 + 800 - KO033 + 574, KO033 + 754 - KO033 + 769, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 6-12, 2019	Dec. 27, 2019	Aug. 26, 2020	Sept. 8, 2020			GoP	19,737,000.00		19,737,000.00	Asphalt Overlay 50mm with correction of 2,101 lineal meter of road or a total physical target of 4,202 line km
300117204368000	Construction/ Road, Brgy. Maao, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 6-12, 2019	Dec. 27, 2019	Jan. 27, 2020	Feb. 7, 2020			GoP	3,000,000.00		3,000,000.00	Construction of Concrete road with a total physical target of 0.422 lineal km with an average width of 2.50m, both sides and a thickness of 200mm with slope protections
300121200809000	Construction of Water System, Brgy. Bataan, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 6-12, 2019	Dec. 27, 2019	Jan. 27, 2020	Feb. 7, 2020			GoP	2,000,000.00		2,000,000.00	Construction of Water System, construction of water reservoir with perimeter fence
310110100161000	Construction/ Upgrade/ Rehabilitation of Drainage along National roads - Primary Road - Bacolod South Road, KO014+132 - KO015+275, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 6-12, 2019	Dec. 27, 2019	Aug. 26, 2020	Sept. 8, 2020			GoP	23,637,000.00		23,637,000.00	Construction of Concrete lined canal (stone masonry) with a total physical target
310106100500000	Rehabilitation/Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Road - Jct. Palencia-Boy scout Campsite Road, KO060+000 - KO061+000	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 6-12, 2019	Dec. 27, 2019	Aug. 26, 2020	Sept. 8, 2020			GoP	14,085,000.00		14,085,000.00	Reconstruction of 763 in.m, concrete road with 6.10m width, 0.30m thick & 763 in.m, pavement markings (1 broken lines & 1 continuous line)
310112100214000	Construction/Upgrading/ Rehabilitation of Drainage along National Road, - Tertiary Road - Bago - Maribual Road, KO041+900 - KO042+600, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 6-12, 2019	Dec. 27, 2019	Jan. 27, 2020	Feb. 7, 2020			GoP	12,200,000.00		12,200,000.00	Construction of Concrete lined canal (grouted riprap) with a total physical target of 1,406 lineal meters
310104100238000	Rehabilitation/Reconstruction Upgrading of Damaged Paved Roads - Primary Road - Bacolod South Rd - KO034 + 000 - KO034 + 503, KO040 + 505 - KO040 + 547, KO040+547, KO040+1032, KO040+1071, KO041+000 - KO042+406, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 6-12, 2019	Dec. 27, 2019	Aug. 26, 2020	Sept. 8, 2020			GoP	42,935,000.00		42,935,000.00	Reconstruction of 1999 in.m, road including 1999 in.m, pavement markings (2 broken lines and 1 continuous line) and construction of 9391 in.m asphalt road paving with 1.5m width & 0.23m thick including pavement markings (1 continuous lines& 1 broken line) roadway
310209100252000	Off-Carriageway Improvement - Tertiary Road - Jct. Palencia-Boy Scout Campsite Road, KO050-(619) - KO053+400, KO054+360 - KO056+807, KO062+251 - KO063+000, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 6-12, 2019	Dec. 27, 2019	May 18, 2020	May 21, 2020			GoP	45,874,000.00		45,874,000.00	Paving Shoulders with a total physical target of 17,343.20 sq.m.



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31012100215000	Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Jct. Palencia - Bay Scout Campsite Road, K0059-609 - K0061+885, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 20 - 26, 2019	Jan. 9, 2020	Jan. 27, 2020	Feb. 7, 2020			GoP	18,306,000.00		18,306,000.00	Construction of 1588 lm (right side) & 1332 lm (left side) line canal & 779.94 lm (left side) & 595 lm (right side) gouted riprap including 590 lm metal guardrails & 14 each metal beam end piece
310110100162000	Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Bacolod South Road, K0026-000 - K0027+046, Valladolid, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 20 - 26, 2019	Jan. 9, 2020	Aug. 26, 2020	Sept. 8, 2020			GoP	15,708,000.00		15,708,000.00	Construction of drainage along National road with a total physical target of 1,412 lms km with an average width of 1.40m both sides at main drainage & 1.15m both sides at junctions, thickness of 0.30m & outfall at existing drainage system
320101105121000	Construction of Flood Mitigation Structures along Caramani River, Brgy. Zamora, Pontevedra, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 20 - 26, 2019	Jan. 9, 2020	Aug. 26, 2020	Sept. 8, 2020			GoP	14,000,000.00		14,000,000.00	Construction of Flood Mitigation Structure with a total physical target of 217.49 lm (136.04 lm stone masonry & 81.45 lm (retention))
300121200912000	Construction of Water System, Brgy. Ilijan, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 20 - 26, 2019	Jan. 9, 2020	Jan. 27, 2020	Feb. 7, 2020			GoP	2,000,000.00		2,000,000.00	Construction of Water System, construction of concrete reservoir of water pipelines
30011720992000	Construction of Roads, Brgy. Antipolo, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 23-29, 2019	Jan. 15, 2020	Jan. 27, 2020	Feb. 7, 2020			GoP	3,000,000.00		3,000,000.00	Construction of concrete road with a total physical target of 0.434 lane km with an average width of 2.50 meter bothsides and a thickness of 200mm with slope protection. sta. 00+000 - sta. 00+217
300104216565000	Construction of Multi-Purpose Building, DHSBNHS, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 23-29, 2019	Jan. 15, 2020	Feb. 24, 2020	March 6, 2020			GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
310305101017000	Widening of Permanent Bridges - Najalin Bridge (B00371NR) along Jct. Bagonawa-La Castellana-Ibabela Road, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Jan. 3-9, 2020	Jan. 22, 2020	Feb. 26, 2020	March 6, 2020			GoP	37,200,000.00		37,200,000.00	Widening of Bridges with a total physical target of 482.247 sq.m with prestressed structural concrete members resting on bored pile foundation
310305101016000	Widening of Permanent Bridges - Camnan-ug Bridge (B00371NR) along Jct. Bagonawa-La Castellana-Ibabela Road, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Jan. 3-9, 2020	Jan. 22, 2020	Feb. 24, 2020	March 6, 2020			GoP	14,100,000.00		14,100,000.00	Widening of Bridge with a total physical target of 166.95 sq.m. with reinforced concrete deck girder resting of reinforced concrete pile foundation
320101105122000	Construction of Flood Mitigation Structure along Marayo River, Brgy. San Juan, Pontevedra, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Jan. 3-9, 2020	Jan. 22, 2020	Sept. 15, 2020	Sept. 25, 2020			GoP	35,000,000.00		35,000,000.00	Construction of Flood Mitigation Structure with a total physical target of 600 lm
300104216564000	Construction of Multi-Purpose Building, Central Tabaco, Valladolid, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Jan. 9-15, 2020	Jan. 26, 2020	Feb. 24, 2020	March 6, 2020			GoP	500,000.00		500,000.00	Construction of Multi-Purpose Building
300104216560000	Construction of Multi-Purpose Building, Brgy. Ilijan, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Jan. 9-15, 2020	Jan. 26, 2020	Feb. 24, 2020	March 6, 2020			GoP	200,000.00		200,000.00	Construction of Multi-Purpose Building
300104216567000	Construction of Roads, Brgy. Ma-ao, Bago City, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 25, 2020	Sept. 22, 2020	Oct. 2, 2020			GoP	15,000,000.00		15,000,000.00	Construction of Concrete Road
300104216567000	Improvement of Municipal Parks and Recreation Area, Brgy. 1, Pontevedra, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	Sept. 22, 2020	Oct. 2, 2020			GoP	10,000,000.00		10,000,000.00	Construction of Multi-Purpose Building
300111200269000	Preventive Maintenance of Road: Asphalt Overlay-along Jct. Murcia-Cansilayan-Damante-Abujan-Bago City Road, K0025+(-013) - K0027+200, K0027+494 - K0027+891, K0027+891 - K0030+000, K0033+754 - K0034+389, Bago City, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 25, 2020	Sept. 22, 2020	Oct. 2, 2020			GoP	50,000,000.00		50,000,000.00	Preventive Maintenance for road: asphalt overlay
300112200171000	Preventive Maintenance of Road: Asphalt Overlay - sum-ag-Abujan Road (S00165NR), K0014+325 - K0015+560, Bago City, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 3-9, 2020	March 23, 2020	Sept. 22, 2020	Oct. 2, 2020			GoP	10,000,000.00		10,000,000.00	Preventive Maintenance for road: asphalt overlay



**DPWH NEGROS OCCIDENTAL 4TH DEO Annual Procurement Plan for FY 2020**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300112200174000	Asphalt Overlay - Jct. San Enrique-Portevada By-Pass Road (SG0203NR), K0040-(240) - K0040+360, San Enrique, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 3-9, 2020	March 23, 2020	Sept. 22, 2020	Oct. 2, 2020	GoP	10,000,000.00		10,000,000.00	Preventive Maintenance for road: asphalt overlay
300112200173000	Asphalt Overlay - Jct. Portevada - La Castellana Road (SG0200NR), K0048-805 - K0050-000, Portevada, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 3-9, 2020	March 23, 2020	Sept. 22, 2020	Oct. 2, 2020	GoP	10,000,000.00		10,000,000.00	Preventive Maintenance for road: asphalt overlay
30011200164000	Preventive Maintenance of Road/ Asphalt Overlay - along Bacod South By-Pass Road K0022+192 - K0022+352, K0022+622 - K0022+000, Bago City, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 25, 2020	Sept. 22, 2020	Oct. 2, 2020	GoP	10,000,000.00		10,000,000.00	Preventive Maintenance for road: asphalt overlay
300116203044000	Road Correcting with slope Protection along Buenavista-Niluban Road, Sta. 0+000.00 - Sta. 00+640.00 Sta. 0+275.00 - Sta. 01+832.00 Sta. 02+292.00 - Sta. 03+940.00, Bago City, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	Sept. 22, 2020	Oct. 2, 2020	GoP	50,000,000.00		50,000,000.00	Construction of concrete road with slope protection
300117206922000	Construction of Roads, Brgy. Haguint, La Carlota City	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	Sept. 22, 2020	Oct. 2, 2020	GoP	20,000,000.00		20,000,000.00	Construction of concrete road
300117206923000	Reconstruction/Rehabilitation of Roads, Sta. 0+000 - Sta. 0+540, Sta. 0+000 - Sta. 0+100, Brgy. Silboan, San Enrique, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	Sept. 22, 2020	Oct. 2, 2020	GoP	15,000,000.00		15,000,000.00	Rehabilitation of paved road
300117206923800	Concreting of Local Road, Sta. 0+000 - Sta. 0+210, Portevada, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 25, 2020	Sept. 22, 2020	Oct. 2, 2020	GoP	2,000,000.00		2,000,000.00	Construction of concrete road
300117206929000	Upgrading of Local Access Road, Brgy. Nagai, La Carlota City, Neg. occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 25, 2020	Sept. 22, 2020	Oct. 2, 2020	GoP	10,000,000.00		10,000,000.00	Construction of concrete road
300117206933000	Construction of Roads, Brgy. Cantoma, Portevada, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	Sept. 22, 2020	Oct. 2, 2020	GoP	5,000,000.00		5,000,000.00	Construction of 477.80m Gravel to Concrete Road with 5m width, 0.20m thickness PCGP
300112200165000	Preventive Maintenance of Road (asphalt Overlay) - Bacod South Old Road (S00124NR), K0019+(-042) - K0019+666, Bago City, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	Sept. 22, 2020	Oct. 2, 2020	GoP	10,000,000.00		10,000,000.00	Asphalt Overlay 50mm with a Physical Target of 0.81 km Road and Width = 12.20m
30022001000033000	Reconstruction of Embankment Protection Structures at Brgy. Gomez, Portevada, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	March 30, 2020	April 6, 2020	GoP	35,000,000.00		35,000,000.00	Reconstruction of Embankment Protection Structures (Reinvent, Gabion Overlay), Sta. 00+000 - Sta. 00+381.35 both sides
30022001000033000	Rehabilitation and Drainage Improvement of Farm-to-Mill Road, Brgy. Mainit, Portevada, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	March 30, 2020	April 6, 2020	GoP	15,000,000.00		15,000,000.00	Road Correcting including Rehabilitation and Drainage Improvement of Farm-to Mill with a total physical target of 0.170 lane km, width 5.00m and 0.916 lane km, width of 4.00m and thickness of 250mm
30022001000033000	Rehabilitation and Improvement of Flood Control Structure of Candagat River, Brgy. Zamora, Portevada, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	March 30, 2020	April 6, 2020	GoP	13,500,000.00		13,500,000.00	Construction of Flood Mitigation Structure with a Total Physical Target of 327.63 m (327.63 m Stone Masonry and Reinvent)
30022001000033000	Rehabilitation and Improvement of Flood Control Structure of Cardigat River, Brgy. San Juan, Portevada, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	March 30, 2020	April 8, 2020	GoP	35,000,000.00		35,000,000.00	Construction of Flood Mitigation Structure with a Total Physical Target of 337LM, Sta. 0+000 - Sta. 0+337
30022001000033000	Rehabilitation and Improvement of Flood Control Structure of Silucan River, Brgy. Guinhuman, San Enrique, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	May 18, 2020	June 4, 2020	GoP	25,000,000.00		25,000,000.00	Construction of Flood Mitigation Structure with a Total Physical Target of 300LM, Sta. 0+000 - Sta. 0+300
30022001000033000	Rehabilitation and Improvement of Flood Control Structure of Benawang River, Brgy. Poblacion, San Enrique, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	May 18, 2020	June 4, 2020	GoP	50,000,000.00		50,000,000.00	Construction of Flood Mitigation Structure with a Total Physical Target of 337LM, Sta. 0+000 - Sta. 0+337
30022001000033000	Rehabilitation and Improvement of Flood Control Structure of Cansang River, Brgy. Poblacion, San Enrique, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	May 18, 2020	June 4, 2020	GoP	50,000,000.00		50,000,000.00	Construction of Flood Mitigation Structure with a Total Physical Target of 400LM, Sta. 0+000 - Sta. 0+400



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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
200000100019000	Repair/Maintenance of DPWH Building, Main Building Negros Occidental 4th District Office, Brgy. Lag-asan, Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	Competitive Bidding	May 7-13, 2020	May 26, 2020	June 19, 2020	July 3, 2020	GoP		3,000,000.00		3,000,000.00	Repair/Maintenance of One(1) unit of DPWH Main Building including Plumbing/Sanitary, Electrical and Mechanical Works
300112200172000	Asphalt Overlay - Jct. Baguwana - La Castellana - Isabela Road (S00175NR), K0052+775 - K0053+967, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	May 7-13 2020	May 26, 2020	Sep. 22, 2020	Oct. 2, 2020	GoP		10,000,000		10,000,000	Asphalt Overlay of 50mm with correction with a Physical Target of 1.195 km of Road and Width = 6.10 m.
300112200166000	Preventive Maintenance of Road (Asphalt Overlay) - Bacolod South By-Pass Road (S00155NR), K0019+000 - K0019+550, Bago City, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	May 7-13, 2020	May 26, 2020	Sep. 22, 2020	Oct. 2, 2020	GoP		10,000,000		10,000,000	Asphalt Overlay of 50mm with correction with a Physical Target of 0.560 km of Road and Width = 13.4 m
200000100020000	Repair/Maintenance of Drainage along Jct. Portevetra - La Castellana Road (S00202NR), K0058+477 - K0058+677 (U/S), Portevetra, Neg. Occ.	ALEX V. LORAYNA	NO	Competitive Bidding	May 7-13, 2020	May 26, 2020	June 19, 2020	June 30, 2020	GoP		2,000,000.00		2,000,000.00	Repair/Maintenance of Drainage Channel (Grouted Riprap) with a Total Physical Target of 263 Linear Meters
200000100020000	Repair/Maintenance of Drainage along Bago-Mamunak Road (S00168NR), K0045+710 - K0045+910 (U/S), Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	Competitive Bidding	May 7-13, 2020	May 26, 2020	June 19, 2020	June 30, 2020	GoP		2,000,000.00		2,000,000.00	Repair/Maintenance of Drainage Channel (Grouted Riprap) with a Total Physical Target of 260 Linear Meters
200000100020000	Repair/Maintenance of Shuld Bridge Revestment along Bacolod South Road (S00124NR), K0020+832, Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	Competitive Bidding	May 15-21, 2020	June 3, 2020	June 19, 2020	June 30, 2020	GoP		2,000,000.00		2,000,000.00	Repair/Maintenance of Revestment Structure (Stone Masonry) with a Total Physical Target of 263 Linear Meters
200000100019000	Repair/Maintenance of DLG Building BLMP - Administrative/Main Building, Brgy. Lag-asan, Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	Competitive Bidding	May 15-21, 2020	June 3, 2020	June 19, 2020	July 3, 2020	GoP		1,000,000.00		1,000,000.00	Repair/Maintenance of One (1) Unit of DLG Building BLMP including Plumbing/Sanitary and Electrical Works
200000100019000	Repair/Maintenance of DLG Building BLMP - Prison Building A, Brgy. Lag-asan, Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	Competitive Bidding	May 15-21, 2020	June 3, 2020	June 19, 2020	July 3, 2020	GoP		2,000,000.00		2,000,000.00	Repair/Maintenance of One (1) Unit of DLG Building BLMP including Painting Works, Electrical Works and other finishes
200000100019000	Repair/Maintenance of DLG Building BLMP - Prison Building B, Brgy. Lag-asan, Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	Competitive Bidding	May 15-21, 2020	June 3, 2020	June 19, 2020	July 3, 2020	GoP		1,000,000.00		1,000,000.00	Repair/Maintenance of One (1) Unit of DLG Building BLMP including Painting Works, Electrical Works and other finishes
3002035100010000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors, (CLUSTER) 4th LD, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	June 3-19, 2020	June 22, 2020	July 20, 2020	July 30, 2020	GoP		4,192,650.00		4,192,650.00	Construction of 18 units rain water collector
200000100019000	Repair/Maintenance of DPWH Building, DPWH Field Office Laboratory & Living Quarters Buildings at Brgy. Lag-asan, Bago City, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	June 23-29, 2020	July 13, 2020	July 20, 2020	July 30, 2020	GoP		1,000,000.00		1,000,000.00	Repair/Maintenance of DPWH Building, DPWH Field Office Laboratory & Living Quarters Buildings
310203206029000	Concreting of Brgy. General Malvar FMR, Brgy. General Malvar, Portevetra, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	July 1-7, 2020	July 20, 2020	July 20, 2020	July 30, 2020	GoP		12,500,000.00		12,500,000.00	Concreting of 2.14 lane km road, S.M. 00-000 - Sta. 01+070
310203206028000	Concreting of Brgy. Dulao FMR, Brgy. Dulao, Bago City, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	July 1-7, 2020	July 20, 2020	July 20, 2020	July 30, 2020	GoP		12,500,000.00		12,500,000.00	Concreting of 1.68 lane km road, S.M. 00-000 - Sta. 00+940
1	Procurement of Goods for use in the repair of (One (1) Chansaw for use in cutting/pruning of trees along various national roads within Negros Occ. 4th District	Engr. Alex V. Lerema	NO	Shopping	N/A	Febr. 3, 2020	February 18, 2020	February 20, 2020	GoP		18,080.00		18,080.00	
2	Procurement of Goods for use in reapplication of Pavement Markings along Jct. Palencia-Boyscout Campsite Road (S00184NR), K0052+000 - K0059+000, La Carlota City, Neg. Occ.	Engr. Alex V. Lerema	NO	NP-53.9 - Small Value Procurement	January 26-29, 2020	Febr. 3, 2020	February 18, 2020	February 20, 2020	GoP		678,420.00		678,420.00	



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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/RFI	Submission of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
3	Procurement of goods needed for body repainting and electrical repair of Isuzu Forward Crane Truck H2-366 Basic Highway Maintenance Equipment of 4th Engineering District Bago City and Procurement of Six (6) Clear head assembly, for use in the repair of grass cutters that are essential for road maintenance of Various National Roads within 4th District Engineering Office Bago City, Negros Occidental	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	January 26-29, 2020	Febr. 3, 2020	February 18, 2020	February 20, 2020	GoP		123,280.00	123,280.00		
4	Procurement of Fuel and Lubricants for use in various maintenance equipment for the repair of national roads and bridges including vegetation control along road shoulders, ditches and canals within the district	Engr. Alex V. Loraña	NO	NP-53.1 Two Filled Biddings	January 26-29, 2020	Febr. 3, 2020	February 18, 2020	February 20, 2020	GoP		597,000.00	597,000.00		
5	Procurement of Materials for use in Resealing of Cracks and Joints and Patching Potholes along Bacolod South Road (S00123NR), K0011+(-469) - K0018+819, Bato City, Neg. Occ. And Procurement of Goods for use in repainting of guardrails along Bacolod South Road (S00127NR), K0024+(-881) - K0045+093, Putupandan, Valladolid, San Enrique, Pontevedra, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	January 26-29, 2020	Febr. 3, 2020	February 18, 2020	February 20, 2020	GoP		870,425.00	870,425.00		
6	Procurement of Four (4) nos. Outer Casing with Inner Tube & Flap for use MAN DUMP Truck H3-6467 for road maintenance of DPWH Neg. Occ. 4th DEO, Bago City and Procurement of Final Drive Shaft (RH) for use in Mitsubishi LG2H Road Grader N1-1958 for use in road maintenance of DPWH Neg. Occ. 4th DEO, Bago City	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	February 3-5, 2020	February 10, 2020	February 18, 2020	February 20, 2020	GoP		205,150.00	205,150.00		



**DPWH NEGROS OCCIDENTAL 4TH DEO Annual Procurement Plan for FY 2020**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity						Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total		MOOE	CO		
7	Procurement of Four (4) nos. Outer Casing with Inner Tube & Flap for use in MAN DUM/MP Truck H3-6467 for road maintenance of DPWH Neg. Occ. 4th DEO, Bago City	Engr. Alex V. Loraña	NO	Shopping		February 10, 2020	February 18, 2020	February 20, 2020	GOP		46,600.00	46,600.00			
8	Procurement of One (1) Unit Radiator Tank for Use in Mitsubishi LG2H, Road Grader N-1958 for use in road maintenance of Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	February 12-14, 2020	February 20, 2020	February 21, 2020	February 24, 2020	GOP		78,850.00	78,850.00			
9	Procurement of Two (2) nos. Battery 12V, 17 plates for use in MAN CLA Drumprick DPWH No. H3-6467, Plate No. SKD 929 for use in road maintenance of DPWH Neg. Occ. 4th DEO, Bago City	Engr. Alex V. Loraña	NO	Shopping		March 2, 2020	April 17, 2020	April 17, 2020	GOP		47,600.00	47,600.00			
10	Procurement of IT Equipment for use in Maintenance Section, of this district office	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	March 5-7, 2020	March 9, 2020	April 17, 2020	April 17, 2020	GOP		115,000.00	115,000.00			
11	Procurement of Materials for use in Repair of Slope Protection along Jet. Palencia - Boy Scout Campsite Road (S00184NR), K0057+500 - K0057+650 (Right Side), La Carlota City, Neg. Occ. and repair of Drainage along Bago - Mambucal Road (S00166NR), K0046+800 + K0046+920 (Left Side), Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	March 5-7, 2020	March 9, 2020	April 17, 2020	April 17, 2020	GOP		823,584.00	823,584.00			
	One (1) Job-furnishing Labor Pakyaw for use in Repair of Slope Protection along Jet. Palencia - Boy Scout Campsite Road (S00184NR), K0057+500 - K0057+650 (Right Side), La Carlota City, Neg. Occ. And Repair of Drainage along Bago - Mambucal Road (S00166NR), K0046+800 - K0046+920 (Left Side), Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	March 5-7, 2020	March 9, 2020	April 17, 2020	April 17, 2020	GOP		143,302.40	143,302.40			
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**DPWH NEGROS OCCIDENTAL 4TH DEO Annual Procurement Plan for FY 2020**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity						Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
18	Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along Jct. Marcia - Atipulan Road (S00168NR), K0030+100 - K0030+685 (both sides), Bago City, Neg. Occ. And Procurement of Materials for use in resurfacing of Unpaved Road Shoulders along Jct. Palencia-Boyscout Campsite Road (S00148NR), K0056+100 - K0056+706 (both sides), La Carlota City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement		March 27-28, 2020	March 31, 2020	April 17, 2020	April 17, 2020		Gap	932,720.00	932,720.00		
19	One (1) Job-furnishing Labor Pakyaw for use in Repair of Drainage Channel along Jct. Sum-ag - Abuanan Road (S00165NR), K0020+250 - K0020+400 (left side), Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	March 26-28, 2020	March 30, 2020	April 17, 2020	April 17, 2020		Gap		68,944.64	68,944.64		
20	Procurement of Goods for use in the prevention of the spread of Coronavirus Disease (COVID-19) in the office pursuant to RA No. 11469 or the Bayanhan to Heal As One Act & the GPPB Resolution No. 06-202 did 6 April 2020 approving Circular No. 1 (even date) providing for the Guidelines to Emergency Procurement under the "Bayanhan Act"	Mr. Jose Rogelio M. Jumud	NO	NP-53.2 Emergency Cases	N/A	April 30, 2020	May 5, 2020	May 5, 2020		Gap		229,607.00		229,607.00	
22	Procurement of Fuel and Lubricants for use in various maintenance equipments for the repair of national roads & bridges including vegetation control along road shoulders, ditches and canals within the district	Mr. Jose Rogelio M. Jumud	NO	NP-53.9 - Small Value Procurement	May 9-10, 2020	May 12, 2020	May 29, 2020	June 3, 2020		Gap		559,500.00		559,500.00	
23	One (1) Job-furnishing Labor Pakyaw for use in Repair of Slope Protection along Jct. Palencia-Boyscout Campsite Road (S00184NR), K0056+680 - K0056+800, right side, La Carlota City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	May 8-10, 2020	May 12, 2020	May 29, 2020	June 3, 2020		Gap		71,651.20		71,651.20	



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE		CO			
26	Procurement of Office Supplies, IT Equipment & Consumables, Office Equipment, Other Supplies and Furniture & Fixtures for use in the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the Projects in Negros Occidental 4th District Engineering Office	Engr. Baltazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	May 25-27, 2020	May 28, 2020	June 19 2020	June 11, 2020	GoP		626,305.96		626,305.96		
27	Procurement of Office Equipment & Consumables for use in Planning & Design/Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Baltazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	May 25-27, 2020	May 29, 2020	June 19 2020	June 11, 2020	GoP		283,300.00		283,300.00		
28	Procurement of Fuel and Lubricants for use in service vehicle for the conduct of Feasibility Study/Pre-Feasibility/Preliminary and Detailed Engineering Activities for the Projects in Negros Occidental 4th District Engineering Office	Engr. Baltazar D. Java, Jr.	NO	NP-53.1 Two Failed Biddings	May 25-27, 2020	May 29, 2020	June 19 2020	June 11, 2020	GoP		352,500.00		352,500.00		
29	Procurement of Parts for Service Vehicle Toyota Hilux Pick-up (Toyota 2KD) with Plate No. SKA 464 (DPWH No. H1-5039 for use by the Planning & Design Section in the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the Projects in Neg. Occ. 4th DEO	Engr. Baltazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	May 25-27, 2020	May 29, 2020	June 19 2020	June 11, 2020	GoP		115,062.50		115,062.50		
30	Procurement of Materials for use in Resealing of Cracks and Joints and Patching Potholes and repainting of guardrails along Don Jorge Arameta-Ayungon-Yungue-Cutera-La Carlota City Road (S00208NR), K0037+/- 155) - K0043+369, La Carlota City, Neg. Occ.	Engr. Baltazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	May 25-27, 2020	May 29, 2020	June 19 2020	June 11, 2020	GoP		170,000.00		170,000.00		
31	Construction of Proposed DPWH Neg. Occ. 4th District Engineering Office, Administrative Building Extension, Bago City, Neg. Occ.	Engr. Alex V. Loayna	NO	NP-53.9 - Small Value Procurement	May 25-27, 2020	May 29, 2020	June 19 2020	June 11, 2020	GoP		612,195.00		612,195.00		



**DPWH NEGROS OCCIDENTAL 4TH DEO Annual Procurement Plan for FY 2020**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity						Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of B/R/EI	Submission/Opening of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
32	Procurement of Personal Protective Equipment, Personal Floating Device & First Aid Kit for use in the Dredging of Bagonawa River (Bamwag - Cansosing - Cambaslan Creek) and its tributaries (Phase 1), San Enrique, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	May 25-27, 2020	May 29, 2020	June 19, 2020	June 11, 2020			GoP	93,249.00	93,249.00		
34	Procurement of Fuel, Oil and other Lubricants for use in the Dredging of Bagonawa River (Bamwag - Cansosing - Cambaslan Creek) and its tributaries (Phase 1), San Enrique, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	June 3-5, 2020	June 8, 2020	June 22, 2020	June 24, 2020			GoP	93,500.00	93,500.00		
35	Procurement of Goods for use as traffic devices and various roadside maintenance activities for the repair of national roads and bridges	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	June 3-5, 2020	June 8, 2020	June 22, 2020	June 24, 2020			GoP	116,250.00	116,250.00		
36	Procurement of Goods for use in reapplication of Pavement Marking along Bago - Mambucal Road (S00166NR), K0040+700 - K0047+000, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	June 5-7, 2020	June 8, 2020	June 22, 2020	June 24, 2020			GoP	667,445.00	667,445.00		
37	Procurement of Goods for the repair of kilometer post and road right if way markers along various National Roads and Bridges within 4th District, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.1 Two Failed Biddings	June 5-7, 2020	June 9, 2020	June 22, 2020	June 24, 2020			GoP	59,600.00	59,600.00		
38	Procurement of Goods for use in road maintenance of various national roads within 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	Shopping	N/A	June 9, 2020	June 22, 2020	June 24, 2020			GoP	30,850.00	30,850.00		
39	Procurement of Parts for use in Service Vehicle Fuso Canter, Shake Truck, DPWH Property Code No. H2-329 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	Shopping	N/A	June 15, 2020	July 1, 2020	June 10, 2020			GoP	25,200.00	25,200.00		
40	Procurement of materials for use in Repair of Drainage Channel along Bago - Mambucal Road (S00166NR), K0055+200 - K0055+525 (Left Side), Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	June 10-12, 2020	June 15, 2020	July 1, 2020	June 10, 2020			GoP	385,092.00	385,092.00		



# DPWH NEGROS OCCIDENTAL 4TH DEO Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertising of B/R/EI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
41	One (1) Job-furnishing Labor Palyaw for use in Repair of Drainage Channel along Bago - Mambucal Road (S00166NR), K0055+200 - K0055+525 (left side), Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	June 10-12, 2020	June 15, 2020	July 1, 2020	June 10, 2020	GoP	68,944.64	68,944.64		
42	Procurement of Materials for use in Resurfacing Of Unpaved Road Shoulders along Jct. Bagonawa - La Castellana Road (S00175NR), K0041+200 - K0042+116 (both sides), La Carlota City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	June 23-25, 2020	June 29, 2020	July 10, 2020	July 13, 2020	GoP	450,340.00	450,340.00		
43	Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along Jct. Pontevetra-La Castellana Road (S00200NR), K0052+000 - K0052+833 (both sides), Pontevetra, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	June 23-25, 2020	June 29, 2020	July 10, 2020	July 13, 2020	GoP	460,130.00	460,130.00		
44	Procurement of Wheel Rim for use in Isuzu Forward Crane Truck DPWH Property Code H2-366 with Plate No. WGU-262 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City	Engr. Alex V. Loraña	NO	Shopping		June 26, 2020	July 10, 2020	July 13, 2020	GoP	17,000.00	17,000.00		
45	Procurement of Grass Cutter to be used for road maintenance of various national roads with 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	Shopping		June 26, 2020	July 10, 2020	July 13, 2020	GoP	49,760.00	49,760.00		

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