## (Department of Public Works And Highways - Negros Occidental 2nd DEO) Updated Annual Procurement Plan for FY 2020 2nd Semester

310303100918000	310104100236000	310304100613000	310102100526000	310103100563000	310201100456000	Code (PAP)
RETROFITTING/ STRENGTHENING OF PERMANENT BRIDGE - HINIGARAN BR. (B00351NR) ALONG BACOLOD SOUTH RD	RECONSTRUCTION TO CONCRETE PAVEMENT ALONG PRIMARY ROAD - ON SPECIFIC LOCATION ALONG BACOLOD SOUTH RD (S00134NR) K0061+763 - K0062+000, K0069+407 - K0070+385.7, K0078+648 - K0078+760	REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES - SU-AY BR. (B00363NR) ALONG BACOLOD SOUTH RD.	PREVENTIVE MAINTENANCE ALONG SECONDARY RD-ON SPECIFIC LOCATIONS ALONG JCT. BAGONAWA - LA CASTELLANA- ISABELA RD (S00178NR) K0069+020 – K0070+368.40	PREVENTIVE MAINTENANCE ALONG TERTIARY RD-ON SPECIFIC LOCATIONS ALONG ISABELA-LIBAS NEGROS OCC. BDRY RD (S00374NR) K0082+ 000 – K0082+ 537	ROAD WIDENING ALONG PRIMARY ROAD – ON SPECIFIC LOCATIONS ALONG BACOLOD SOUTH RD (S00134NR) K0060+066 - K0060+136, K0072+103 – K0072+126, K0072+283 - K0072+309, K0072+617 - K0072+644, K0080+560 - K0080+718, K0081+030 - K0081+140, K0082+170 - K0083+798	Procurement Project
Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Maintenanc e Section	Negros Occidental 2nd DEO / Maintenanc e Section	Negros Occidental 2nd DEO / Construction Section	PMO/ End-User
Yes	Yes	Yes	Yes	Yes	Yes	Is this an Early Procurement Activity? (Yes/No)
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement
November 13, 2019	November 8, 2019	November 8, 2019	October 15, 2019	October 15, 2019	October 25, 2019	Advertisement/Posting of IB/REI
December 4, 2019	November 8, 2019 November 29, 2019 November 19, 2020 November 27, 2020 GoP	November 29, 2019	November 4, 2019	November 4, 2019	November 15, 2019	
January 31,2020	November 19, 2020	January 31,2020	November 19, 2020   November 27, 2020   GoP	January 31,2020	February 13,2020	Schedule for Each Procurement Activity Submission/Opening Notice of Award of Bids
February 6, 2020	November 27, 2020	February 6, 2020	November 27, 2020	February 6, 2020	February 18,2020 GoP	Contract Signing
GoP	GoP	GoP	GoP	GoP	GoP	Source of Funds
32,538,000.00	25,757,000.00	10,000,000.00	16,227,000.00	5,812,000.00	51,000,000.00	Source Estimated Budget (PhP) of Funds Total
						OOE
32,538,000.00	25,757,000.00	10,000,000.00	16,227,000.00	5,812,000.00	51,000,000.00	CO
Retrofitting/Strengthening of Bridge	Concrete Reconstruction with 280mm Slab	Rehabilitation/Major Repair of Permanent Bridge.	Asphalt Overlay 50mm with correction	Asphalt Overlay 50mm with correction	Road Widening of 2,045 In.m. Portland Cement Concrete with a width of 3.5 m on intermittent section and a thickness of 300.00 mm including slope protection , drainage and safety devices	Remarks (brief description of Project)

300104216521000	300104216527000	300104216507000	300104216506000	300104216503000	300104216502000	300104216499000	310105100434000	310106100499000	Code (PAP)
CONSTRUCTION OF DAY CARE CENTER, BRCY. TALABAN, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	CONSTRUCTION OF DAY CARE CENTER, BRGY. CABANBANAN, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	CONSTRUCTION OF COVERED COURT, BRGY. BULAD, ISABELA, NEGROS OCCIDENTAL	CONSTRUCTION OF COVERED COURT, BRGY. 2 POBLACION, ISABELA, NEGROS OCCIDENTAL	CONSTRUCTION OF COVERED COURT INCLUDING PERIMETER FENCE CABITI ELEMENTARY SCHOOL, DISTRICT OF BINALBAGAN II	CONSTRUCTION OF COVERED COURT, BRGY, BAGA-AS, HINIGARAN, NEGROS OCCIDENTAL	CONSTRUCTION OF COVERED COURT, BRGY. MIRANDA, HINIGARAN, NEGROS OCCIDENTAL	RECONSTRUCTION TO CONCRETE PAVEMENT ALONG SECONDARY ROAD - ON SPECIFIC LOCATIONS ALONG JCT BAGONAWA - LA CASTELLANA - ISABELA RD (S00178NR) K0070+368.40 - K0070+850, K0076+785 - K0076+860, K0078+834 - K0079+417	RECONSTRUCTION TO CONCRETE PAVEMENT ALONG TERTIARY ROAD - ON SPECIFIC LOCATIONS ALONG BINALBAGAN-ISABELA RD (S00419NR) K0062+730 - K0063+715, K0064+7302 - K0066+690, K0066+293 - K0066+511, K0066+680 - K0066+719	Procurement Project
Negros Occidental 2nd DEO / Construction	Negros Occidental Ond DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	PMO/ End-User
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is this an Early Procurement Activity? (Yes/No)
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement
November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 13, 2019	November 13, 2019	Advertisement/Posting of IB/REI
November 22, 2019 December 13, 2019	November 22, 2019 December 13, 2019	November 22, 2019 December 13, 2019	November 22, 2019 December 13, 2019	November 22, 2019 December 13, 2019	November 22, 2019 December 13, 2019	November 22, 2019 December 13, 2019	December 4, 2019	November 13, 2019   December 4, 2019   November 19, 2020   November 27, 2020   GoP	
October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	November 19, 2020 November 27, 2020 GoP	November 19, 2020	Schedule for Each Procurement Activity Submission/Opening Notice of Award of Bids
October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 8, 2020	October 9, 2020	October 8, 2020	November 27, 2020	November 27, 2020	Contract Signing
GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	Source of Funds
800,000.00	800,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,500,000.00	2,000,000.00	20,000,000.00	30,285,000.00	Estimated Budget (PhP) Total
									(PhP) MOOE
800,000.00	800,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,500,000.00	2,000,000.00	20,000,000.00	30,285,000.00	со
CONSTRUCTION OF DAY CARE CENTER (6M X 8M)	CONSTRUCTION OF DAY CARE CENTER (6M X 8M)	COVERED COURT (17.00mX24.00m) WITH CONCRETE COLUMN	COVERED COURT (17.00mX24.00m) WITH CONCRETE COLUMN	COVERED COURT CONCRETE COLUMN (15.00m X 24.00m) WITH CONCRETE FLOORING AND CHB FENCE	COVERED COURT (17.00mX24.00m) WITH CONCRETE COLUMN AND CONCRETE FLOORING	COVERED COURT (17.00mX24.00m) WITH CONCRETE COLUMN	Reconstruction to Concrete Pavement with 280 mm Slab	Reconstruction to Concrete Pavement with 280 mm Slab	Remarks (brief description of Project)

CONGRETE FLOORING (15.00 m x 17.00 m) AND STAGE	1,000,000.00		1,000,000.00	GoP	November 27, 2020	November 19, 2020	November 23, 2019   December 11, 2019   November 19, 2020   November 27, 2020   GoP	November 23, 2019	Competitive Bidding	Yes	Negros Occidental 2nd DEO / Construction Section	CONSTRUCTION (COMPLETION) OF MULTI- PURPOSE BUILDING, ISABELA NATIONAL HIGH SCHOOL SENIOR HIGH, ISABELA, NEGROS OCCIDENTAL	300104216496000
Road widening of 1,183.0 In.m Portland Cement Concrete with a width of 3.65 m on both lanes and a thickness of 280.0 mm including slope protection, drainage and safety devices.	30,000,000.00		30,000,000.00	GoP	November 6, 2020 GoP	October 26, 2020	November 27, 2019 December 16, 2019	November 27, 2019	Competitive	Yes	Negros Occidental 2nd DEO / Construction Section	ROAD WIDENING ALONG SECONDARY ROAD - ON SPECIFIC LOCATION ALONG VALLEHERMOSO – CANLAON CITY – LA CASTELLANA RD (S00189NR) K0065+412.70 - K0066+596.7	310202100639000
Replacement of Bridge from 2-Lanes into 4-Lanes including approaches	10,017,000.00		10,017,000.00	GoP	November 6, 2020 GoP	October 26, 2020	November 27, 2019 December 16, 2019	November 27, 2019	Competitive Bidding	Yes	Negros Occidental 2nd DEO / Construction Section	REPLACEMENT OF PERMANENT WEAK BRIDGE - TANOLO BR. 2 (B00353NR) ALONG BACOLOD SOUTH RD	310302100241000
Replacement of Bridge from 2-Lanes into 4-Lanes including approaches	12,020,000.00		12,020,000.00	GoP	February 6, 2020	January 31,2020	November 27, 2019   December 16, 2019	November 27, 2019	Competitive Bidding	Yes	Negros Occidental 2nd DEO / Construction Section	REPLACEMENT OF PERMANENT WEAK BRIDGE - TANOLO BR. 1 (B00352NR) ALONG BACOLOD SOUTH RD	310302100240000
CONCRETE FLOORING (14.00 m x 28.00 m), CLADDING AND REMOVAL OF EXISTING ROOFING	1,500,000.00		1,500,000.00	GoP	February 6, 2020	January 31,2020	November 23, 2019   December 11, 2019	November 23, 2019	Competitive Bidding	Yes	ital O / ction	REHABILITATION OF MULTI-PURPOSE BUILDING, ISABELA WEST ELEMENTARY SCHOOL, BARANGAY 4, ISABELA, NEGROS OCCIDENTAL	300104216539000
CONCRETE FLOORING (17.00 m x 30.00 m), BLEACHER, CLADDING AND CANOPY	1,500,000.00		1,500,000.00	GoP	October 8, 2020	October 5, 2020	December 11, 2019	November 23, 2019 December 1	Competitive Bidding	Yes	Negros Occidental 2nd DEO / Construction Section	REHABILITATION OF COVERED COURT, BRGY, ANAHAW, HINIGARAN, NEGROS OCCIDENTAL	300104216500000
COVERED COURT (7.50m X 16.00m) WITH CONCRETE COLUMN	1,000,000.00		1,000,000.00	GoP	February 6, 2020	January 31,2020	November 23, 2019 December 11, 2019	November 23, 2019	Competitive Bidding	Yes	ntal O / ction	CONSTRUCTION (COMPLETION) OF MULTI- PURPOSE BUILDING, CAMANDAG, LA CASTELLANA, NEGROS OCCIDENTAL	300104216495000
CONCRETE FLOORING (25,00M X 33,00M) CANOPY AND OPEN CANAL WITH GRATING	2,000,000.00		2,000,000.00	GoP	October 9, 2020	October 5, 2020	December 11, 2019	November 23, 2019 December 1	Competitive Bidding	Yes	Negros Occidental 2nd DEO / Construction Section	REHABILITATION OF COVERED COURT, BRGY, ARANDA, HINIGARAN, NEGROS OCCIDENTAL	300104216501000
CONSTRUCTION OF DAY CARE CENTER (6M x 8M)	800,000.00		800,000.00	GoP	October 9, 2020	October 5, 2020	December 26, 2019	November 23, 2019	Competitive Bidding	Yes	Negros Occidental Ond DEO / Construction Section	CONSTRUCTION OF DAY CARE CENTER, BRGY, LIBACAO, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	300104216525000
(brief description of Project)	СО	MOOE	Total	of Funds	Contract Signing	Notice of Award	Submission/Opening of Bids	Advertisement/Posting of IB/REI	Procurement	Activity? (Yes/No)	End-User	Project	
Remarks		(PhP)	Source Estimated Budget (PhP)	Source		rocurement Activity	Schedule for Each Procurement Activity		Mode of	Is this an Early	PMO/	Procurement	Code (PAP)

30	30	300	300	300	300	300	3001	
300104216510000	300104216519000	300104216517000	300104216516000	300104216515000	300104216518000	300104216509000	300104216497000	320101107107000
CONSTRUCTION OF DAY CARE CENTER BRGY, SAN AGUSTIN, ISABELA, NEGROS OCCIDENTAL	CONSTRUCTION OF MULTI PURPOSE BLDG SITIO BALUNGGAY, BRGY. GUINPANAAN, MOISES PADILLA, NEGROS OCCIDENTAL	CONSTRUCTION OF MULTI PURPOSE BLDG SITIO KABAYABASAN, BRGY. MONTILLA, MOISES PADILLA, NEGROS OCCIDENTAL	CONSTRUCTION OF MULTI PURPOSE BLDG., SITIO OWAY, BRGY, QUINTIN REMO, MOISES PADILLA, NEGROS OCCIDENTAL	CONSTRUCTION OF MULTI PURPOSE BLDG., SITIO MANTAUYAN BRGY. MAKAGAHAY, MOISES PADILLA, NEGROS OCCIDENTAL	CONSTRUCTION OF MULTI PURPOSE BLDG., BRGY. 1 POBLACION MOISES PADILLA, NEGROS OCCIDENTAL	CONSTRUCTION OF DAY CARE CENTER BRGY, MAKILIGNIT, ISABELA, NEGROS OCCIDENTAL	CONSTRUCTION OF CONCRETE MULTI- PURPOSE COVERED COURT, ROSARIO ELEMENTARY SCHOOL, BRGY, ROBLES, LA CASTELLANA, NEGROS OCCIDENTAL	(LEFT BANK)
Occidental 2nd DEO / Construction		Negros Occidental 2nd DEO / Construction Section	Negros Occidental S 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Occidental 2nd DEO / Construction Section	Occidental Occidental 2nd DEO / Construction Section	tal O / ction	Construction
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive	Bidding
December 4, 2019	November 28, 20	November 28, 201	November 28, 201	November 28, 201	November 28, 2019	November 28, 2019 December 17, 20	November 28, 2019	November 27, 2018
9 December 23, 2019	November 28, 2019 December 17, 2019	November 28, 2019 December 17, 2019	November 28, 2019 December 17, 2019	November 28, 2019 December 17, 2019	November 28, 2019 December 17, 2019	December 17, 2019	November 28, 2019 December 17, 2019	December 16, 2019
9 October 5, 2020	9 October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	November 19, 2020
October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	November 27, 2019 December 16, 2019 November 19, 2020 November 27, 2020 GoP
Gop	GoP	GoP	GoP	Gop	GoP	GoP	GoP	GoP
2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,500,000.00	58,000,000.00
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2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,500,000.00	58,000,000.00
m) AND PERIMETER FENCE 80 LN.M		3 G	3 G	3 8	m) AND PERIMETER FENCE 80 LN.M	(7.00 m x 9.00m) and Perimeter Fence 80 Ln.m.  1 UNIT DAY CARE	Covered Court (17.00 m x 24.00m) and Stage (6.00 m x 8.00 m)	CONCRE IE SLOPE PROTECTION WITH STEEL SHEET PILES

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Code (PAP)	300102200417000	300104216530000	310203100362000	310202100638000	310305101011000	310305101012000	310207100108000	310203100363000
Project	CONSTRUCTION OF TWO (2) CLASSROOM BUILDING, BINALBAGAN NATIONAL HIGH SCHOOL - SANTOL EXTENSION, BRGY. SANTOL, BINALBAGAN, NEGROS OCCIDENTAL	CONSTRUCTION OF BRGY, HALL, BRGY, BUENAVISTA, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	ROAD WIDENING ALONG TERTIARY ROAD - ON SPECIFIC LOCATION ALONG BINALBAGAN - ISABELA RD (S00419NR) K0069 + 179 - K0070 + 300	ROAD WIDENING ALONG SECONDARY ROAD - ON SPECIFIC LOCATION ALONG JCT BAGONAWA - LA CASTELLANA - ISABELA RD (S00178NR) K0076 + 590 - K0078 + 471	WIDENING OF PERMANENT BRIDGE - TANOLO BRIDGE 1 (B00352NR) ALONG BACOLOD SOUTH RD (PHASE II)	WIDENING OF PERMANENT BRIDGE - TANOLO BRIDGE 2 (B00353NR) ALONG BACOLOD SOUTH RD (PHASE II)	OFF - CARRIAGEWAY IMPROVEMENT ALONG PRIMARY ROAD - ON SPECIFIC LOCATION ALONG BACOLOD SOUTH RD (S00134NR) K0060 + 169.6 - K0060 + 384.60	ROAD WIDENING ALONG TERTIARY ROAD - ON SPECIFIC LOCATION ALONG ISABELA - LIBAS NEGROS OCCIDENTAL BDRY RD (S00374NR) K0075 + 406 - K0076 + 350
End-User	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section
Procurement Activity? (Yes/No)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Procurement	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
Advertisement/Posting of IB/REI	December 4, 2019	November 28, 2019 December 17,	November 30, 2019	November 30, 2019 December 18,	December 3, 2019 December 20,	December 3, 2019	December 3, 2019	December 3, 2019
192	December 23, 2019	December 17, 2019	) December 18, 2019		December 20, 2019	December 20, 2019	December 20, 2019	December 20,
Submission/Opening Notice of Award of Bids	October 5, 2020	October 5, 2020	November 30, 2019   December 18, 2019   November 19, 2020   November 27, 2020   GoP	2019 November 19, 2020 November 27, 2020 GoP	October 5, 2020	October 5, 2020	October 5, 2020	2019 November 19, 2020 November 27, 2020 GoP
Contract Signing	October 8, 2020	October 9, 2020	November 27, 2020	November 27, 2020	October 8, 2020	October 8, 2020	October 8, 2020	) November 27, 2020
of Funds	GoP	GoP	GoP	GoP	GoP	GoP	Gop	GoP
Total M	3,000,000.00	700,000.00	23,000,000.00	39,829,000.00	4,270,000.00	4,020,000.00	3,655,000.00	17,900,000.00
00E								
co	3,000,000.00	700,000.00	23,000,000.00	39,829,000.00	4,270,000.00	4,020,000.00	3,655,000.00	17,900,000.00
(brief description of Project)	Two Classroom Single Storey Building	Rehabilitation and Improvement of Barangay Hall	Road widening of 1,00s.0 In.m Portland Cement Concrete with a width of 3.35 m on both lanes and a thickness of 280.0 mm including slope protection and safety devices.	Road widening of 1,945.0 In.m Portland Cement Concrete with a width of 3.35 m on both lanes and a thickness of 280.0 mm including slope protection, drainage and safety devices.	Completion of Tanolo Parallel Br. 1 - concreting of Approach and paving of shoulder with inclusion of safety devices	Completion of Tanolo Parallel Br. 2 - concreting of Approach and paving of shoulder with inclusion of safety devices	is Construction of 1,437.43 sqm Portland Cement Concrete paved shoulder with a varying width on 4 sides and a thickness of 230.0 mm including safety devices.	Road widening of 948.0 In.m Portland Cement Concrete with a width of 3.35 m on both lanes and a thickness of 280.0 mm including Thermoplastic Markings

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320101104179000	300104216512000	300104216511000	300104216504000	300104216505000	300104216532000	300104216498000	300109200724000	320101105118000	300203101242000	310202100637000	Cours (FAF)	Code (PAP)
CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (DOWNSTREAM OF BINALBAGAN BAGACAY BRIDGE) ALONG HINIGARAN – ISABELA ROAD, NEGROS	CONSTRUCTION OF BARANGAY HALL, BRGY, MANSABLAY, ISABELA, NEGROS OCCIDENTAL	CONSTRUCTION OF COVERED COURT, BRGY, SIKATUNA, ISABELA, NEGROS OCCIDENTAL	CONSTRUCTION OF MULTI-PURPOSE BLDG. BRGY. PAYAO, BINALBAGAN, NEGROS OCCIDENTAL	CONSTRUCTION OF MULTI-PURPOSE BUILDING, SITIO MANOLITA, BRGY. PAYAO, BINALBAGAN, NEGROS OCCIDENTAL	CONSTRUCTION OF BRGY, HALL, BRGY. SUAY, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	CONSTRUCTION OF BRGY. HALL TWO STOREY, BRGY. CALAPI, HINIGARAN, NEGROS OCCIDENTAL	REHABILITATION OF DRAINAGE AND CANALS, BRGY. IV POBLACION, HINIGARAN, NEGROS OCCIDENTAL	CONSTRUCTION OF BINALBAGAN RIVERBANK PROTECTION (DOWNSTREAM OF BINALBAGAN BRIDGE), BINALBAGAN, NEGROS OCCIDENTAL	ACCESS ROAD LEADING TO KAITULARI ECOPARK, MOISES PADILLA, NEGROS OCCIDENTAL	ROAD WIDENING ALONG SECONDARY ROAD - ON SPECIFIC LOCATION ALONG HINIGARAN - ISABELA RD (S00366NR) K0054 + 555 - K0056 + 079	Project	Procurement
	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section		Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	End-User	PMO/
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Procurement Activity? (Yes/No)	Is this an Early
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Procurement	Mode of
December 5, 2019	December 5, 2019	December 5, 2019	December 5, 2019	December 5, 2019	December 4, 2019	December 4, 2019	December 4, 2019	December 3, 2019	December 3, 2019	December 3, 2019	Advertisement/Posting of IB/REI	
December 26,	9 December 26, 2019	9 December 26, 2019	9 December 26, 2019	9 December 26, 2019	9 December 23, 2019	December 23, 2019	December 23, 2019	December 20, 2019	December 20, 2019		Submission/Opening of Bids	Schedule for Each Procurement Activity
2019 November 19, 2020 November 27, 2020 GoP	19 October 5, 2020	19 October 5, 2020	9 October 5, 2020	9 October 5, 2020	9 October 5, 2020	9 October 5, 2020	October 5, 2020	December 20, 2019 November 19, 2020 November 27, 2020 GoP	January 31,2020	December 20, 2019 November 19, 2020 November 27, 2020 GoP	Notice of Award	Procurement Activity
20 November 27, 20	October 9, 2020	October 9, 2020	October 8, 2020	October 8, 2020	October 9, 2020	October 9, 2020	October 9, 2020	November 27, 2020	February 6, 2020	November 27, 2020	Contract Signing	
20 GoP	Gop	Gop	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	of Fullus	Source
74,882,000.00	2,000,000.00	3,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	34,000,000.00	25,000,000.00	40,834,000.00	Total	Estimated Budget (PhP)
ō	0										MOOE	PhP)
74,882,000.00	2,000,000.00	3,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	34,000,000.00	25,000,000.00	40,834,000.00	СО	
	ONE (1) UNIT TWO (2)  STOREY, BRGY. HALL  (7.00 m x 8.00 m)  CONSTRUCTION OF	COVERED COURT (17.00 m x 30.00 m) WITH  CONCRETE FLOORING (17.00 m x 30.00 m)		Covered Court Concrete Column (15mx24m) with Concrete Flooring	Construction of Comfort Room	ONE (1) UNIT TWO (2) STOREY, BRGY HALL ( 7.00 m x 8.00 m)	Reconditioning of Drainage System with Replacement of Concrete Covers	REINFORCED CONCRETE SLOPE PROTECTION WITH STEEL SHEET PILES	Road with 230 mm Slab. 6.10 m Width Pavement with Stone Masonry, Metal Guardrail (Metal Beam) Including Post, Metal Beam End Piece Control Of Free Control Of	Road widening of 1, 329 In.m Portland Cement Concrete with a width of 3,65 m on both sides and a thickness of 280.0 mm including slope protection, drainage and safety devices.		Remarks (brief description of Project)

OCCIDENTAL (RIGHT BANK)

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300203100862000	300117206908000	300104216523000	300104216514000	300117206911000	310302100187000	320101104181000	300102200416000	300104216508000	300104216513000	320101104180000		Code (PAP)
ACCESS ROAD LEADING TO BINADLAN FALLS, BRGY, BI-AO, BINALBAGAN, NEGROS OCCIDENTAL	LINKING ROAD CONCRETING OF SITIO OLD MANGHANOY AND SITIO PROPER OF MANGHANOY, BRGY, MANGHANOY, LA CASTELLANA, NEGROS OCCIDENTAL	CONSTRUCTION OF DAY CARE CENTER BRGY, BUENAVISTA, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	CONSTRUCTION OF BARANGAY HALL, BRGY, 4 POBLACION, ISABELA, NEGROS OCCIDENTAL	CONSTRUCTION OF ROAD, BARANGAY MASULOG FROM NATIONAL HIGHWAY DOWN TO SITIO BINALBAGAN, LA CASTELLANA, NEGROS OCCIDENTAL	REPLACEMENT OF PERMANENT WEAK BRIDGE - TANOLO BR. 3 (B00354NR) ALONG BACOLOD SOUTH RD	CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF BINALBAGAN BAGACAY BRIDGE) ALONG HINIGARAN-ISABELA ROAD, NEGROS OCCIDENTAL (RIGHT BANK)	CONSTRUCTION OF 1-UNIT 2 CLASSROOM HIGH SCHOOL BUILDING MANGHANOY NATIONAL HIGH SCHOOL, BRGY. MANGHANOY, LA CASTELLANA, NEGROS OCCIDENTAL	CONSTRUCTION BARANGAY HALL, BRGY. CAMANGCAMANG, ISABELA, NEGROS OCCIDENTAL	SROS	CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF ALICANTE BRIDGE) ALONG JCT. BAGONAWA - LA CASTELLANA - ISABELA ROAD, NEGROS OCCIDENTAL (LEFT SIDE)	Project	Procurement
	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	End-User	PMO/
N <sub>O</sub>	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Procurement Activity? (Yes/No)	Is this an Early
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Procurement	Mode of
January 3, 2020	December 6, 2019	December 6, 2019	December 6, 2019	December 6, 2019	December 6, 2019	December 6, 2019	December 11, 2019 December 27,	December 5, 2019	December 5, 2019	December 5, 2019	Advertisement/Posting of IB/REI	
January 24, 2020	December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019	December 26, 2019	December 26, 2019	December 26, 2019	Submission/Opening of Bids	Schedule for Each Procurement Activity
February 18, 2020	9 October 5, 2020	9 October 5, 2020	October 5, 2020	January 31,2020	2019 November 19, 202(November 27, 202(GoP	February 18, 2020	October 5, 2020	October 5, 2020	October 5, 2020	2019 November 19, 2020 November 27, 2020 GoP	Notice of Award	rocurement Activity
February 21, 2020	October 9, 2020	October 9, 2020	October 8, 2020	February 6, 2020 GoP	November 27, 202	February 21, 2020	October 9, 2020	October 9, 2020	October 9, 2020	November 27, 2020	Contract Signing	
Gop	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	or Funds	Source
65,836,000.00	4,000,000.00	800,000.00	2,000,000.00	2,000,000.00	100,000,000.00	100,000,000.00	2,500,000.00	3,000,000.00	2,000,000.00	80,000,000.00	Total	Estimated Budget (PhP)
0											MOOE	PhP)
65,836,000.00	4,000,000.00	800,000.00	2,000,000.00	2,000,000.00	100,000,000.00	100,000,000.00	2,500,000.00	3,000,000.00	2,000,000.00	80,000,000.00	CO	
(4)	N2	Rehabilitation and ) Improvement of Day Care Center Center			Replacement of Bridge from 2-Lanes into 4-Lanes including approaches	Construction of Reinforced concrete Slope Protection with Steel Sheet Piles	Construction of 1-Unit 2- Classroom School Building (7m x 18m)	STOREY, BRGY, HALL (7.00 m X 8.00 m) WITH PERIMETER FENCE (57 LN.M.)	ONE (1) UNIT TWO (2) STOREY, BRGY HALL ( 7.00 m x 8.00 m) ONE (1) UNIT TWO (2)	REINFORCED  CONCRETE SLOPE  PROTECTION WITH  STEEL SHEET PILES		Remarks (brief description of Project)

300117206909000	310305101010000	300101200001000	310305101009000	300104216520000	300104216531000	300104216522000	300104216526000	300104216524000	300104216529000	300104216528000	Code (PAP)
CONSTRUCTION OF LOCAL ROAD, HIMAMAYLAN, NEGROS OCCIDENTAL	REPLACEMENT OF PERMANENT WEAK BRIDGE - INDURAYAN BR. (B00200NR) ALONG VALLEHERMOSO - CANLAON CITY - LA CASTELLANA RD	CONSTRUCTION OF 1-UNIT 2-STOREY 4- CLASSROOM (9-5M X-23M) SCHOOL BUILDING AT CABACUNGAN ELEMENTARY SCHOOL, LA CASTELLANA, NEGROS OCCIDENTAL	REPLACEMENT OF PERMANENT WEAK BRIDGE - ANTULAN BR. (B00199NR) ALONG VALLEHERMOSO - CANLAON CITY - LA CASTELLANA RD	CONSTRUCTION OF DAY CARE CENTER, BRGY, CARABALAN, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	CONSTRUCTION OF BRGY, HALL, BRGY, TALABAN, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	CONSTRUCTION OF DAY CARE CENTER, BRGY, TO-OY, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	CONSTRUCTION OF DAY CARE CENTER, BRGY, CABADIANGAN, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	CONSTRUCTION OF DAY CARE CENTER, BRGY, CARADIO-AN, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	CONSTRUCTION OF DAY CARE CENTER, BRGY, 2 POBLACION, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	CONSTRUCTION OF DAY CARE CENTER, BRGY, 4 POBLACION, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Procurement Project
Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	PMO/ End-User
N <sub>O</sub>	- Z	N <sub>0</sub>	No	No	No	No	No	No	N <sub>O</sub>	No	Is this an Early Procurement Activity? (Yes/No)
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement
February 21, 2020	January 23, 2020	January 21, 2020	January 14, 2020	January 9, 2020	January 9, 2020	January 8, 2020	January 8, 2020	January 8, 2020	January 4, 2020	January 4, 2020	Advertisement/Posting of IB/REI
March 12, 2020	February 12, 2020	February 10, 2020	February 3, 2020	January 29, 2019	January 29, 2019	January 28, 2020	January 28, 2020	January 28, 2020	January 22, 2020	January 22, 2020	Schedule for Each Procurement Activity  Submission/Opening Notice of Award of Bids
October 5, 2020	February 19, 2020	July 30, 2020	February 10,2020	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	Notice of Award
October 9, 2020	February 21, 2020	August 5,2020	February 13,2020	October 8, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	Contract Signing
GoP	GoP	GoP	GoP	Gop	Gop	GoP	GoP	GoP	GoP	Gop	Source of Funds
5,000,000.00	39,200,000.00	13,072,033.66	12,800,000.00	800,000.00	800,000.00	800,000.00	800,000.00	800,000.00	800,000.00	800,000.00	Total M
0	0	6	0	3							MOOE
5,000,000.00	39,200,000.00	13,072,033.66	12,800,000.00	800,000.00	800,000.00	800,000.00	800,000.00	800,000.00	800,000.00	800,000.00	со
Road Concreting of 400.0 In.m. Portland Cement Concrete with a width of 2.50 m on both lanes and a thickness of 200.0 mm.	-	CONSTRUCTION OF 1- UNIT 2-STOREY 4- CLASSROOM (9.5MX23M) SCHOOL BUILDING	WIDENING OF PERMANENT (RCDG) BRIDGE	CARE CENTER (3.5 M X 6.67 M.) REPAIR OF CEILING AND ROOFING (6.67M X 8.55M)	REHABILITATION OF BARANGAY HALL	REHABILITATION AND IMPROVEMENT OF DAY CARE CENTER	REHABILITATION AND IMPROVEMENT OF DAY CARE CENTER	1 UNIT DAY CARE CENTER (8.50M X 11.00M)	1 UNIT DAY CARE CENTER (6.00M X 8.00M)	EXTENSION OF DAY CARE CENTER (5.00 M X 8.80 M) REPAIR OF CEILING AND ROOFING AND CONCRETE FLOORING (5.00M X 8.8M)	(brief description of Project)

200000100020000	300205100010000	300103202600000	300120200266000	300104216538000	300104216537000	300117206910000	300104216536000	300104216533000	300104216534000	Code (PAP)
REPAIRMAINTENANCE OF DPWH BUILDING CANTEEN BUILDING NEGROS OCCIDENTAL II DIST. ENG'G OFFICE BINALBAGAN, NEGROS OCCIDENTAL	CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/RAINWATER COLLECTORS	CONSTRUCTION/REHABILITATION OF HEMODIALYSIS CENTER AT IGNACIO L. ARROYO SR. MEMORIAL DISTRICT HOSPITAL INCLUDING SITE DEVELOPMENT, ISABELA, PROVINCE OF NEGROS OCCIDENTAL IN DUMIRANO, ISABELA, NEGROS OCCIDENTAL IN DUMIRANO, ISABELA, NEGROS OCCIDENTAL	CONSTRUCTION OF WATER SUPPLY SYSTEM (LEVEL II), ISABELA NATIONAL HIGH SCHOOL, BRGY, LIBAS, ISABELA, NEGROS OCCIDENTAL	CONSTRUCTION OF MULTI - PURPOSE BUILDING, BRGY, SU-AY, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	CONSTRUCTION AND/OR REPAIR/REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY, BUENA VISTA, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	ROAD WIDENING OF HINIGARAN – ISABELA ROAD, HINIGARAN AND ISABELA, NEGROS OCCIDENTAL	CONSTRUCTION OF MULTI-PURPOSE HALL, SITIO BUHI-AN, BRGY, TO-OY, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	CONSTRUCTION OF COVERED COURT, BRGY. SIKATUNA, ISABELA, NEGROS OCCIDENTAL	CONSTRUCTION OF COVERED COURT, BROY, CAMP CLARK, ISABELA, NEGROS OCCIDENTAL	Procurement Project
Negros Occidental Ond DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction	Negros Occidental Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	PMO/ End-User
N <sub>o</sub>	N <sub>o</sub>	n No	N <sub>O</sub>	No No	No O	N <sub>O</sub>	No	No	No	Is this an Early Procurement Activity? (Yes/No)
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement
March 30, 2020	May 19, 2020	February 25, 2020	February 25, 2020	February 25, 2020	February 25, 2020	February 24, 2020	February 24, 2020	February 21, 2020	February 21, 2020	Advertisement/Posting of IB/REI
May 11, 2020	June 8, 2020	March 16, 2020	March 16, 2020	March 16, 2020	March 16, 2020	March 16, 2020	March 16, 2020	March 12, 2020	March 12, 2020	Schedule for Each Procurement Activity Submission/Opening Notice of Award of Bids
May 11, 2020	June 18, 2020	July 29, 2020	August 24, 2020	August 25,2020	October 5, 2020	November 19, 2020	October 5, 2020	October 5, 2020	October 5, 2020	Notice of Award
May 13, 2020	June 22, 2020	August 3, 2020	August 26, 2020	August 27, 2020	October 9, 2020	November 19, 2020   November 27, 2020   GoP	October 9, 2020	October 9, 2020	October 9, 2020	Contract Signing
GoP	Gop	GoP	GoP	GoP	Gop	GoP	GoP	GoP	GoP	of Funds
800,000.00	4,192,650.00	20,000,000.00	2,000,000.00	2,000,000.00	3,000,000.00	50,000,000.00	3,000,000.00	3,000,000.00	3,000,000.00	Total M
										MOOE
800,000.00	4,192,650.00	20,000,000.00	2,000,000.00	2,000,000.00	3,000,000.00	50,000,000.00	3,000,000.00	3,000,000.00	3,000,000.00	co
ONE (1) UNIT CANTEEN BUILDING	Construction of Reinforced  Concrete Ground Storage  Tank	CONSTRUCTION/REHABI D LITATION OF HEMODIALYSIS CENTER	TWO (2) LELEVATED TWO (2) LELEVATED STAINLESS WATER TANK INCLUDING INSTALLATION OF ELECTRIC WATER PUMP AND WATER DISTRIBUTION LINES	Ξ	CONSTRUCTION AND/OR REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING	= ω	CONSTRUCTION OF MULTI-PURPOSE HALL Road widening of 1,670	BLEACHER (30.00 m × 3.50 m), CLADDING AND STAGE (6.00 m × 4.50 m)	Construction of 1 unit Covered Court (16m.x 30m.) with Concrete Slab.	(brief description of Project)

Portland Cement Concrete Pavement with a width of 2.50 m on both lanes and a thickness of 300 mm including shoulder, slope protection and drainage on selected areas	5,392,731.23	ä	5,392,731.23	GoP	September 7, 2020 GoP	August 29, 2020	August 27, 2020	August 7, 2020	Competitive Bidding	N <sub>o</sub>	Negros Occidental 2nd DEO / Construction Section	CONSTRUCTION OF FARM-TO-MILL ROAD, BRGY, ARANDA TO CANDUMARAO/ CAMALOBALO/ CALAPI, HINIGARAN, NEGROS OCCIDENTAL	300116202139000
Portland Cement Pavement with a Width Of 2.50 m on both Lanes and a Thickness of 200 mm including Shoulder, Slope Protection and Drainage on selected areas Concreting of 291.00 LM	12,437,500.00	0	12,437,500.00	GoP	July 30, 2020	July 28, 2020	July 23, 2020	July 2, 2020	Competitive Bidding	N <sub>O</sub>	Negros Occidental 2nd DEO / Construction Section	CONCRETING OF BRGY. SANTOL FMR, BRGY. SANTOL, BINALBAGAN, NEGROS OCCIDENTAL	310203206035000
Portland Cement Pavement with a Width Of 2.50 m on both Lanes and a Thickness of 200 mm including Shoulder, Slope Protection and Drainage on selected areas	12,437,500.00	0	12,437,500.00	GoP	July 30, 2020	July 28, 2020	July 23, 2020	July 2, 2020	Competitive Bidding	8	Negros Occidental 2nd DEO / Construction Section	CONCRETING OF SITIO FERIA, BRGY. ODIONG FMR, BRGY. ODIONG, MOISES PADILLA, NEGROS OCCIDENTAL	310203206025000
Portland Cement Pavement with a Width Of 2.50 m on both Lanes and a Thickness of 200 mm including Shoulder, Slope Protection and Drainage on selected areas	12,437,500.00		12,437,500.00	GoP	July 30, 2020	Јију 28, 2020	July 23, 2020	July 2, 2020	Competitive Bidding	N <sub>O</sub>	Negros Occidental 2nd DEO / Construction Section	CONCRETING OF BRGY, MAHALANG FMR, BRGY, MAHALANG, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	310203206036000 F
CONFERENCE ROOM AND EMPLOYEE'S OUARTERS AT MAINTENANCE BUILDING Concreting of 801,00 im	4,000,000.00		4,000,000.00	GoP	August 26, 2020	August 24, 2020	May 27, 2020	May 7, 2020	Competitive Bidding	No	Negros Occidental 2nd DEO / Construction Section	REPAIR/MAINTENANCE OF MAINTENANCE BUILDING, NEGROS OCCIDENTAL 2ND DEO, BINALBAGAN, NEGROS OCCIDENTAL	200000100020000 E
CONSTRUCTION OF 85 LIAM STONE MANSORY RIVERBANK SLOPE PROTECTION COMPLETION OF	4,000,000.00		4,000,000.00	GoP	June 10, 2020	June 8, 2020	May 27, 2020	May 5, 2020	Competitive Bidding	No	ntal O / ction	REPAIR/MAINTENANCE OF RIVER BANK PROTECTION, ALONG MAYTUBIG RIVER, BRGY, MAYTUBIG, ISABELA OCCIDENTAL	200000100020000 P
using stone masonry on selected sides of the road covered	2,000,000.00		2,000,000.00	GoP	June 8, 2020	June 4, 2020	May 22, 2020	April 30, 2020	Competitive Bidding	No	ntal O / ction	NTENANCE OF DRAINAGE SARAN - ISABELA ROAD, K0058 + 750, HINIGARAN, NEGROS	2000001000200000 AA
DRAINAGE USING STONE MASONRY ON SELECTED SIDES OF THE ROAD COVERED Construction of drainage	4,000,000.00		4,000,000.00	GoP	May 29, 2020	May 27, 2020	May 18, 2020	April 29, 2020	Competitive Bidding	No	ntal O / ction	REPAIR/ MAINTENANCE OF DRAINAGE ALONG JCT. BAGONAWA - LA CASTELLANA - ISABELA ROAD (OPEN CHANNEL), K0072 + 200 - K0073 + 000, LA CASTELLANA, NEGROS	200000100020000 IS
REMOVED AND REPLACE ROOFING (28.00 m x 15.70 m), PORTION OF CEILING, DOORS AND TILES CONSTRUCTION OF	1,000,000.00		1,000,000.00	GoP	May 13, 2020	May 11, 2020	May 11, 2020	March 30, 2020	Competitive Bidding	No	Negros Occidental 2nd DEO / Construction Section	REPAIRMAINTENANCE OF DOJ BUILDING REGIONAL TRIAL COURT - HALL OF JUSTICE BRGY, TALABAN, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	200000100020000 R B
(brief description of Project)	СО	OOE	Source Estimated Budget (PhP) of Funds Total	Source For Funds	Contract Signing	Notice of Award	Schedule for Each Procurement Activity Submission/Opening Notice of Award of Bids	Advertisement/Posting S	Mode of Procurement	Is this an Early Procurement Activity? (Yes/No)	PMO/ End-User	Procurement Project	Code (PAP)

200000100034000	200000100034000	300206100009000	300203101242000	300116202139000	300116202139000	300116202139000	Code (PAP)
GEOTECHNICAL INVESTIGATION FOR REPLACEMENT OF PERMANENT WEAK BRIDGES, BINALBAGAN BR. (B00355NR) ALONG BACOLOD SOUTH RD	GEOTECHNICAL INVESTIGATION FOR CONSTRUCTIONNEHABILITATION OF HEMODIALYSIS CENTER AT IGNACIO L. ARROYO SR. MEMORIAL DISTRICT HOSPITAL INCLUDING SITE DEVELOPMENT, ISABELA, PROVINCE OF NEGROS OCCIDENTAL INDUMIRANO, ISABELA, NEGROS OCCIDENTAL	CONSTRUCTION/REHABILITATION/IMPR OVEMENT OF FACILITIES FOR PERSONS WITH DISABILITIES (PWD) AND ELDERLIES/SENIOR CITIZENS, INCLUDING GENDER-RESPONSIVE FACILITIES	ACCESS ROAD LEADING TO KAITULARI ECOPARK, MOISES PADILLA, NEGROS OCCIDENTAL	CONSTRUCTION OF FARM-TO-MILL ROAD, POBLACION 5, HIGHWAY TO HACIENDA NALIPAY, ISABELA, NEGROS OCCIDENTAL	CONSTRUCTION OF FARM-TO-MILL ROAD, CROSSING SAMBAG TO BONTON, BRGY, CARABALAN, HIMAMAYLAN, NEGROS OCCIDENTAL	CONSTRUCTION OF FARM-TO-MILL ROAD, CROSSING RENANTE TO HAD. MARIA ELENA, BRGY. BUENAVISTA, HIMAMAYLAN, NEGROS OCCIDENTAL	Procurement Project
Negros Occidental 2nd DEO / Planning & Design Section	Negros Occidental 2nd DEO / Planning & Design Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	Negros Occidental 2nd DEO / Construction Section	End-User
No O	N <sub>O</sub>	N <sub>o</sub>	N N	N 0	N <sub>0</sub>	No	Procurement Activity? (Yes/No)
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Procurement
eptember 21-28, 202	February 22-29, 2020	December 3, 2020	December 3, 2020	August 19, 2020	August 7, 2020	August 7, 2020	Advertisement/Posting of IB/REI
October 12, 2020	0. March 12, 2020	December 3, 2020 December 23, 2020 December 28, 2020	December 23,	September 8, 2020	August 27, 2020	August 27, 2020	Submission/Opening Notice of Award of Bids
October 20, 2020	March 19, 2020	December 28, 2020	2020 December 28, 2020	2020 September 15, 2020 September 18, 2020 GoP	August 29, 2020	August 29, 2020	Notice of Award
October 22, 2020 GoP	March 23, 2020	January 7, 2021	January 7, 2021	September 18, 2020	September 7, 2020 GoP	September 7, 2020 GoP	Contract Signing
Gop	GoP	GoP	GoP	GoP	GoP	GoP	of Funds
469,018.00	194,238.00	1,809,375.00	30,052,680.00	5,392,731.23	5,392,731.23	5,392,731.23	Total M
0							OOE
469,018.00	194,238.00	1,809,375.00	30,052,680.00	5,392,731.23	5,392,731.23	5,392,731.23	CO
Geotechnical Investigation 0 for Bridge Replacement Project	Geotechnical Investigation for Building Project	CONSTRUCTION OF 4 UNITS PWD COMFORT ROOM INCLUDING RAMP	RECONS INCULION OF 1,888 00 LM PORTLAND CEMENT CONCRETE PAVEMENT WITH A WIDTH OF 3.05 M ON BOTH LANGS AND A THICKNESS OF 230 MM, WITH SHOULDER, SLOPE PROTIECTION AND DRAINAGE ON SELECTED AREAS	concrening or 241 DO Lew Portland Cement Concrete Pavement with a width of 2,50 m on both lanes and a thickness of 300 mm including shoulder, slope protection and drainage on selected areas	Concremg of Zesub Liw Portland Cement Concrete Payement with a width of 2.50 m on both lanes and a thickness of 300 mm including shoulder, slope protection and drainage on selected areas	Concreting of 251.00 LM Portland Cement Concrete Pavement with a width of 2.50 m on both lanes and a thickness of 300 mm including shoulder, slope protection and drainage on selected areas	(brief description of Project)

	200	200	200	200	200					
Code (PAP)	200000100034000	200000100034000	200000100034000	200000100034000	200000100034000	0001	0002	0003	0004	0005
Project	GEOTECHNICAL INVESTIGATION FOR WIDENING OF BRIDGES, MAGSAYSAY (NEW) PARALLEL BR. ALONG BACOLOD SOUTH RD	GEOTECHNICAL INVESTIGATION FOR CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF ALICANTE BRIDGE) ALONG JCT. BAGONAWA - LA CASTELLANA - ISABELA RD, (RIGHT BANK), NEGROS OCCIDENTAL	GEOTECHNICAL INVESTIGATION FOR CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF BINALBAGAN BAGACAY BRIDGE) ALONG HINIGARAN-ISABELA ROAD, (PHASE II, LEFT BANK), NEGROS OCCIDENTAL	GEOTECHNICAL INVESTIGATION FOR GEOTECHNICAL INVESTIGATION FOR CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF BINALBAGAN BAGACAY BRIDGE) ALONG HINIGARAN-ISABELA ROAD, (PHASE II, RIGHT BANK), NEGROS OCCIDENTAL	SUB-SURFACE EXPLORATION FOR THE CONSTRUCTION OF OFFICERS QUARTERS WITH OUTSIDE UTILITIES, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	PURCHASE OF OFFICE SUPPLIES FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 1ST QUARTER	PURCHASE OF OFFICE SUPPLIES FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 2ND QUARTER	PURCHASE OF OFFICE SUPPLIES FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 3RD QUARTER	PURCHASE OF OFFICE SUPPLIES FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 4TH QUARTER	PURCHASE OF OFFICE EQUIPMENT & OTHERS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 1ST
End-User	Negros Occidental 2nd DEO / Planning & Design Section	Negros Occidental 2nd DEO / Planning & Design Section	Negros Occidental 2nd DEO / Planning & Design Section	Negros Occidental 2nd DEO / Planning & Design Section	Negros Occidental 2nd DEO / Planning & Design Section	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various
Procurement Activity? (Yes/No)	No	No	No	No	N <sub>o</sub>	No	No	Zo	No	N <sub>O</sub>
Procurement	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Shopping	Shopping	Shopping	Shopping	Shopping
Advertisement/Posting of IB/REI	eptember 21-28, 202	eptember 23-30, 202	eptember 23-30, 202	eptember 23-30, 202	October 16 - 23, 202( November 04,	January 31, 2020	April 30, 2020	July 30, 2020	October 30, 2020	January 31, 2020
Submission/Opening Notice of Award of Bids	October 12, 2020	October 14, 2020	October 14, 2020	2 October 14, 2020		N/A	N/A	N/A	N/A	N/A
Notice of Award	October 20, 2020	October 22, 2020	October 22, 2020	October 22, 2020	2020 November 12, 2020 November 12, 2020 GoP	February 21, 2020	May 22, 2020	August 20, 2020	November 20, 202	February 21, 2020
Contract Signing	October 22, 2020	October 26, 2020	October 26, 2020	October 26, 2020	November 12, 2020	February 24, 2020 GoP	May 26, 2020	August 24, 2020	November 20, 2020   November 23, 2020   GoP	February 24, 2020 GoP
of Funds	GoP	GoP	GoP	GoP	GoP	GoP	GoP	Gop	Gop	0 GoP
Total M	324,291.00	394,696.50	394,696.50	394,696.50	150,000.00	2,045,396.63	3,246,313.30	4,887,504.80	4,887,504.80	434,582.50
OOE						w	0	0	ő	- ŏ
co	324,291.00	394,696.50	394,696.50	394,696.50	150,000.00	2,045,396.63	3,246,313.30	4,887,504.80	4,887,504.80	434,582.50
	Geotechnical Investigation for Bridge Widening Project	Geotechnical Investigation for Slope Protection Project	Geotechnical Investigation for Slope Protection Project	Geotechnical Investigation for Slope Protection Project	Sub-surface Exploration for Construction of 2-Storey Officers	PURCHASE OF OFFICE SUPPLIES	SUPPLIES	PURCHASE OF OFFICE SUPPLIES	PURCHASE OF OFFICE SUPPLIES	PURCHASE OF OFFICE EQUIPMENT & OTHERS

												C
0016	0015	0014	0013	0012	0011	0010	0009	0008	0007	0006	0005	code (FAF)
PURCHASE OF IT SOFTWARE & EQUIPMENT FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR	PURCHASE OF IT PARTS & PERIPHEPALS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 4TH QUARTER	PURCHASE OF IT PARTS & PERIPHEPALS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 3RD QUARTER	PURCHASE OF IT PARTS & PERIPHEPALS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 2ND QUARTER	PURCHASE OF IT PARTS & PERIPHEPALS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 1ST QUARTER	PURCHASE OF AIRCONDITION & OTHERS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 3RD QUARTER	PURCHASE OF AIRCONDITION & OTHERS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 2ND QUARTER	PURCHASE OF AIRCONDITION & OTHERS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 1ST QUARTER	PURCHASE OF OFFICE EQUIPMENT & OTHERS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 4TH QUARTER	PURCHASE OF OFFICE EQUIPMENT & OTHERS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 3RD QUARTER	PURCHASE OF OFFICE EQUIPMENT & OTHERS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 2ND QUARTER	PURCHASE OF OFFICE EQUIPMENT & OTHERS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 1ST QUARTER	Project
Negros Occidental 2nd DEO /	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	~ =	Negros Occidental 2nd DEO / Various Section	End-User			
No	No	Zo	N <sub>o</sub>	No	N <sub>o</sub>	Z <sub>o</sub>	N <sub>O</sub>	No	N <sub>o</sub>	No	No	Procurement Activity? (Yes/No)
Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Procurement
January 31, 2020	October 30, 2020	July 30, 2020	April 30, 2020	January 31, 2020	July 30, 2020	April 30, 2020	January 31, 2020	October 30, 2020	July 30, 2020	April 30, 2020	January 31, 2020	Advertisement/Posting of IB/REI
N/A	0 N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	NA	Advertisement/Posting Submission/Opening of IB/REI of Bids
February 21, 2020	November 20, 20	August 20, 2020	May 22, 2020	February 21, 2020	August 20, 2020	May 22, 2020	February 21, 2020	November 20, 2020	August 20, 2020	May 22, 2020	February 21, 2020	Submission/Opening Notice of Award of Bids
20 February 24, 2020	November 20, 2020 November 23, 2020 GoP	August 24, 2020	May 26, 2020	0 February 24, 2020	August 24, 2020	May 26, 2020	February 24, 2020	November 23, 2020	August 24, 2020	May 26, 2020	February 24, 2020	Contract Signing
20 GoP	20 GoP	GoP	GoP	0 GoP	Gop	GoP	GoP	0 GoP	GoP	GoP	GoP	of Funds
1,288,450.00	9,038,563.04	1,739,815.66	1,739,815.66	1,685,494.00	916,268.00	80,000.00	190,000.00	786,064.50	904,064.50	216,582.50	434,582.50	Total
												MOOE
1,288,450.00	9,038,563.04	1,739,815.66	1,739,815.66	1,685,494.00	916,268.00	80,000.00	190,000.00	786,064.50	904,064.50	216,582.50	434,582.50	CO
PURCHASE OF IT 0 SOFTWARE & EQUIPMENT	& PERIPHEPALS	PURCHASE OF IT PARTS & PERIPHEPALS	& PERIPHEPALS	PURCHASE OF IT PARTS & PERIPHEPALS	AIRCONDITION & OTHERS		AIRCONDITION & OTHERS	PURCHASE OF OFFICE EQUIPMENT & OTHERS	PURCHASE OF OFFICE EQUIPMENT & OTHERS	PURCHASE OF OFFICE EQUIPMENT & OTHERS	PURCHASE OF OFFICE EQUIPMENT & OTHERS	

0028	0027	0026	0025	0024	0023	0022	0021	0020	0019	0018	0017	Code (PAP)
PURCHASE OF LABORATORY EQUIPMENT FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 2ND QUARTER	PURCHASE OF FUEL/OIL/LUBRICANTS & OTHERS ADHESIVE FOR USE AT DPWH. NEGROS OCCIDENTAL 2ND DEO FOR 4TH QUARTER	PURCHASE OF FUEL/OIL/LUBRICANTS & OTHERS ADHESIVE FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 3RD QUARTER	PURCHASE OF FUEL/OIL/LUBRICANTS & OTHERS ADHESIVE FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 2ND QUARTER	PURCHASE OF FUEL/OIL/LUBRICANTS & OTHERS ADHESIVE FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 1ST QUARTER	PURCHASE OF FURNITURES & FIXTURE FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 4TH QUARTER	PURCHASE OF FURNITURES & FIXTURE FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 3RD QUARTER	PURCHASE OF FURNITURES & FIXTURE FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 2ND QUARTER	PURCHASE OF FURNITURES & FIXTURE FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 1ST QUARTER	PURCHASE OF IT SOFTWARE & EQUIPMENT FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 4TH QUARTER	PURCHASE OF IT SOFTWARE & EQUIPMENT FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 3RD QUARTER	PURCHASE OF IT SOFTWARE & EQUIPMENT FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 2ND QUARTER	Procurement Project
Negros Occidental 2nd DEO / Various Section	N C	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	End-User
No No	No No	No	Z <sub>o</sub>	Z	N <sub>o</sub>	No	No	N <sub>o</sub>	N <sub>o</sub>	No	N <sub>o</sub>	Procurement Activity? (Yes/No)
Competitive Bidding	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Procurement
April 30, 2020	October 30, 2020	July 30, 2020	April 30, 2020	January 31, 2020	October 30, 2020	July 30, 2020	April 30, 2020	January 31, 2020	October 30, 2020	July 30, 2020	April 30, 2020	Advertisement/Posting of IB/REI
N/A	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	
May 22, 2020	November 20, 203	August 20, 2020	May 22, 2020	February 21, 2020	November 20, 2020	August 20, 2020	May 22, 2020	February 21, 2020	November 20, 2020	August 20, 2020	May 22, 2020	Submission/Opening Notice of Award of Bids
May 26, 2020	November 20, 2020 November 23, 2020	August 24, 2020	May 26, 2020	February 24, 2020	November 20, 2020 November 23, 2020 GoP	August 24, 2020	May 26, 2020	February 24, 2020	November 23, 2020 GoP	August 24, 2020	May 26, 2020	Contract Signing
GoP	20 GoP	GoP	GoP	GoP	0 GoP	GoP	Gop	GoP	GoP	GoP	GoP	of Funds
516,666.67	2,260,834.29	2,260,834.29	2,260,834.29	2,260,834.29	671,909.18	20,350.00	170,150.00	117,800.00	4,550,423.00	881,989.00	618,264.00	Total
												MOOE
516,666.67	2,260,834.29	2,260,834.29	2,260,834.29	2,260,834.29	671,909.18	20,350.00	170,150.00	117,800.00	4,550,423.00	881,989.00	618,264.00	со
PURCHASE OF ILABORATORY EQUIPMENT						PURCHASE OF FURNITURES & FIXTURE	PURCHASE OF FURNITURES & FIXTURE	PURCHASE OF FURNITURES & FIXTURE	PURCHASE OF IT SOFTWARE & EQUIPMENT	PURCHASE OF IT SOFTWARE & EQUIPMENT	PURCHASE OF IT SOFTWARE & EQUIPMENT	(brief description of Project)

											Section	0.00	
4,642,482.50 PURCHASE OF MAINTENANCE TOOLS SAFETY DEVICES	4,642,482.50		4,642,482.50	0 GoP	February 24, 2020	February 21, 2020	February 11, 2020	January 31, 2020	Competitive Bidding	N <sub>o</sub>	Negros Occidental 2nd DEO / Various	PURCHASE OF MAINTENANCE TOOLS & SAFETY DEVICES FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 1ST OHARTER	0039
PURCHASE OF MAINTENANCE MATERIALS	8,703,672.00		8,703,672.00	O GoP	November 23, 202	2020 November 20, 2020 November 23, 2020 GoP	November 10, 2020	October 30, 2020	Competitive Bidding	No	Negros Occidental 2nd DEO / Mantenance Section	PURCHASE OF MAINTENANCE MATERIALS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 4TH QUARTER	0038
PURCHASE OF MAINTENANCE MATERIALS	8,703,672.00		8,703,672.00	GoP	August 24, 2020	August 21, 2020	August 10, 2020	July 30, 2020	Competitive Bidding	No	Negros Occidental 2nd DEO / Mantenance Section	PURCHASE OF MAINTENANCE MATERIALS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 3RD QUARTER	0037
PURCHASE OF MAINTENANCE MATERIALS	7,734,635.35 N		7,734,635.35	GoP	May 26, 2020	May 22, 2020	May 11, 2020	April 30, 2020	Competitive Bidding	N <sub>O</sub>	Negros Occidental 2nd DEO / Mantenance Section	PURCHASE OF MAINTENANCE MATERIALS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 2ND QUARTER	0036
PURCHASE OF MAINTENANCE MATERIALS	8,703,672.00 N		8,703,672.00	GoP	February 24, 2020	February 21, 2020	February 11, 2020	January 31, 2020	Competitive Bidding	N <sub>o</sub>	Negros Occidental 2nd DEO / Mantenance Section	PURCHASE OF MAINTENANCE MATERIALS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 1ST QUARTER	0035
PURCHASE OF PURCHASE OF SPAREPARTS, TIRES BATTERIES & OTHER ACCESSORIES	64,815.00 S		64,815.00	) GoP	November 23, 2020	November 20, 2020   November 23, 2020   GoP	N/A	October 30, 2020	Shopping	N <sub>O</sub>	Negros Occidental 2nd DEO / Various Section	PURCHASE OF SPAREPARTS, TIRES BATTERIES & OTHER ACCESSORIES FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 4TH QUARTER	0034
PURCHASE OF SPAREPARTS, TIRES BATTERIES & OTHER ACCESSORIES	25,000.00 S A		25,000.00	GoP	August 24, 2020	August 21, 2020	N/A	July 30, 2020	Shopping	No	Negros Occidental 2nd DEO / Various Section	PURCHASE OFSPAREPARTS, TIRES BATTERIES & OTHER ACCESSORIES FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 3RD QUARTER	0033
PURCHASE OF SPAREPARTS, TIRES BATTERIES & OTHER ACCESSORIES	225,000.00 Si B		225,000.00	GoP	May 26, 2020	May 22, 2020	N/A	April 30, 2020	Shopping	No	Negros Occidental 2nd DEO / Various Section	PURCHASE OF SPAREPARTS, TIRES BATTERIES & OTHER ACCESSORIES FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 2ND QUARTER	0032
PURCHASE OF SPAREPARTS, TIRES BATTERIES & OTHER ACCESSORIES	25,000.00 SI B. AV		25,000.00	GoP	February 24, 2020	February 21, 2020	N/A	January 31, 2020	Shopping	No	Negros Occidental 2nd DEO / Various Section	PURCHASE OF SPAREPARTS, TIRES BATTERIES & OTHER ACCESSORIES FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 1ST QUARTER	0031
PURCHASE OF LABORATORY EQUIPMENT	904,049.17 L£		904,049.17	GoP	November 23, 2020	November 20, 2020   November 23, 2020   GoP	N/A	October 30, 2020	Competitive Bidding	No	Negros Occidental 2nd DEO / I Various Section	PURCHASE OF LABORATORY EQUIPMENT FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 4TH QUARTER	0030
PURCHASE OF LABORATORY EQUIPMENT	516,666.67 LA		516,666.67	GoP	August 24, 2020	August 21, 2020	N/A	July 30, 2020	Competitive Bidding	No	Negros Occidental 2nd DEO / Note of the control of	PURCHASE OF LABORATORY EQUIPMENT FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 3RD QUARTER	0029
(brief description of Project)	CO	MOOE	Total	of Funds	Contract Signing	Notice of Award	Submission/Opening of Bids	Advertisement/Posting of IB/REI	Mode of Procurement	Is this an Early Procurement Activity? (Yes/No)	PMO/ End-User	Procurement Project	Code (PAP)
Remarks		IP)	timated Budget (PhP)	Source		ach Procurement Activity	essadula for Each Pro		:				

0051	0050	0049	0048	0047	0046	0045	0044	0043	0042	0041	0040	Code (PAP)
PURCHASE OF COVID - 19 RESPONSE ITEMS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 3RD QUARTER	PURCHASE OF ELECTRICAL SUPPLIES FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 4TH QUARTER	PURCHASE OF ELECTRICAL SUPPLIES FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 3RD QUARTER	PURCHASE OF ELECTRICAL SUPPLIES FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 2ND QUARTER	PURCHASE OF ELECTRICAL SUPPLIES AND OTHERS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 1ST QUARTER	PURCHASE OF JANITORIAL SUPPLIES AND OTHERS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 4TH QUARTER	PURCHASE OF JANITORIAL SUPPLIES AND OTHERS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 3RD QUARTER	PURCHASE OF JANITORIAL SUPPLIES AND OTHERS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 2ND QUARTER	PURCHASE OF JANITORIAL SUPPLIES AND OTHERS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 1ST QUARTER	PURCHASE OF MAINTENANCE TOOLS & SAFETY DEVICES FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 4TH QUARTER	PURCHASE OF MAINTENANCE TOOLS & SAFETY DEVICES FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 3RD QUARTER	PURCHASE OF MAINTENANCE TOOLS & SAFETY DEVICES FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 2ND QUARTER	Procurement Project
Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	Negros Occidental 2nd DEO / Various Section	End-User			
No	No No	No N	N <sub>o</sub>	Z	Z <sub>o</sub>	No	No	N <sub>o</sub>	N <sub>o</sub>	No	No	Procurement Activity? (Yes/No)
NP-53.9 - Small Value Procurement	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Competitive Bidding	Competitive Bidding	Competitive Bidding	Procurement
January 31, 2020	October 30, 2020	July 30, 2020	April 30, 2020	January 31, 2020	October 30, 2020	July 30, 2020	April 30, 2020	January 31, 2020	October 30, 2020	July 30, 2020	April 30, 2020	Advertisement/Posting of IB/REI
N/A	O N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A		August 10, 2020	May 11, 2020	
February 21, 2020	November 20, 20	August 21, 2020	May 22, 2020	February 21, 2020	November 20, 202	August 21, 2020	May 22, 2020	February 21, 2020	November 10, 2020 November 20, 2020 November 23, 2020	August 21, 2020	May 22, 2020	Submission/Opening Notice of Award of Bids
0 February 24, 2020 GoP	November 20, 2020   November 23, 2020   GoP	August 24, 2020	May 26, 2020	February 24, 2020	November 20, 2020   November 23, 2020   GoP	August 24, 2020	May 26, 2020	February 24, 2020	November 23, 2020	August 24, 2020	May 26, 2020	Contract Signing
20 GoP	20 GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	of Funds
258,272.50	356,111.00	356,111.00	38,895.00	38,895.00	224,156.90	224,156.90	135,315.00	139,590.00	4,642,482.50	4,642,482.50	4,687,682.50	Total
												MOOE
258,272.50	356,111.00	356,111.00	38,895.00	38,895.00	224,156.90	224,156.90	135,315.00	139,590.00	4,642,482.50	4,642,482.50	4,687,682.50	co
90 PURCHASE OF COVID- 19 RESPONSE ITEMS							_			MAINTENANCE TOOLS & SAFETY DEVICES	PURCHASE OF MAINTENANCE TOOLS & SAFETY DEVICES	(brief description of Project)

•	ALDEZ ineer Entity	ROLANDO F VALDEZ  ACC - District Engineer  Head of Probusing Entity	ROLA				Administrative Officer V BAC Chairman	JONNA M. DE JESI Administrative Officer V BAC Chairman	1	I,	ILLA	GLORY JUNE 1. MARAVILLA Engineer III Head -BAC Secretariat	
	*		Approved by:			•	],	Recommended by:				as to Procured in District Submitted by:	Signatories of APP for Projects to Procured in District Submitted by:
3,019,290.00 SURVEYING EQUIPMENT & OTHERS	3,019,290.00		3,019,290.00	0 GoP	November 23, 202	November 20, 2020   November 23, 2020   GoP	NA	October 30, 2020	Competitive Bidding	No	Negros Occidental 2nd DEO / Various Section	PURCHASE OF SURVEYING EQUIPMENT & OTHERS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 4TH QUARTER	0055
84,737.93 EQUIPMENT RENTAL	84,737.93		84,737.93	0	November 23, 2020	November 20, 2020 November 23, 2020	N/A	October 30, 2020	Competitive Bidding	N <sub>O</sub>	Negros Occidental 2nd DEO / Various Section	PURCHASE OF EQUIPMENT RENTAL FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 4TH QUARTER	0054
2,500,000.00 EQUIPMENT and SERVICE VEHICLE	2,500,000.00		2,500,000.00		November 23, 2020	November 20, 2020 November 23, 2020	N/A	October 30, 2020	Competitive Bidding	No	Negros Occidental 2nd DEO / No Various Section	PURCHASE OF EQUIPMENT and SERVICE VEHICLE FOR USE AT DPWH. NEGROS OCCIDENTAL 2ND DEO FOR 4TH QUARTER	0053
PURCHASE OF COVID - 19 RESPONSE ITEMS	258,272.50		258,272.50	GoP	February 24, 2020 GoP	February 21, 2020	N/A	January 31, 2020	NP-53.9 - Small Value Procurement	No	Negros Occidental 2nd DEO / No Various Section	PURCHASE OF COVID - 19 RESPONSE ITEMS FOR USE AT DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 4TH QUARTER	0052
kemarks (brief description of Project)	co	MOOE	Source Imated Budget (PhP) of Funds Total	Source of Funds	Contract Signing	Notice of Award	Schedule for Each Procurement Activity Submission/Opening Notice of Award of Bids	Advertisement/Posting of IB/REI	Mode of Procurement	Is this an Early Procurement Activity? (Yes/No)	PMO/ End-User	Procurement Project	Code (PAP)
Damarka													