						The state of the s				
(PAP)								7 77	W C	1 Z (
- Cook		K0015 + 1006 - K0017 + 530	(Gen Luna-Bago High School Rd) - K0022 + 318 - K0022 + 799 Section	renabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Bacolod South Rd (Old Road) - Chainage 0 - Chainage 31	Roads - Terilary Roads - Bacolod South Rd (Old Road) - Chainage 342	1		Roads - Tertiary Roads - Jet Pontevedra-La Castellana Rd - K0056 + 204 - K0057 + 090 Rehabilitation/ Reconstruction of Roads with Silos Siona		Consultation of Drainage along Natinal Roads - Primary Roads - Bacolod South Rd - K0030 + 162 - K0030 + 781
End-User		Section	Construction 9 Section	Construction Section	Section	Section Section	Section	Section	Section	Section Section
Procurement	Activity? (Yes/No)	Ύes	Yes	Yes	(es	Yes	Yes	Yes	ē	Ğ⊕ S
Mode of Procurement		Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Сопрешим видели	Competitive Bidding
	Advertisement osting of IB/RE	November 03, 2020 - November 09, 2020	November 03, 2020 - November 09, 2020	November 03, 2020 - November 09, 2020	November 03, 2020 - November 09, 2020	November 03, 2020 - November 09, 2020	November 06, 2020 - November 12, 2020	November 06, 2020 - November 12, 2020	12, 2020	November 06, 2020 - November 12, 2020
Schedule for Each Procurement Activity	osting of IB/REI pening of Bids Award	November 23, er 2020	November 23, er 2020	November 23, 3r 2020	November 23, r 2020	November 23, 2020	November 26, 2020	November 26, 2020	2020	November 26, 2020
Procurement /	ls Award	Februay 1, 2021	Februay 1, 2021	Februay 1, 2021	Februay 1, 2021	Februay 1, 2021	February 3, 2021	February 3, 2021	2021	February 3, 2021
Activity	Contract Signing	Februay 8, 2021	Februay 8, 2021	Februay 8, 2021	Februay 8, 2021	Februay 8, 2021	February 10, 2021	February 10, 2021	February 10, 2021	February 10, 2021
Source of		GoP	GoP	GoP	GoP	GOP	Gop	GoP	Gop	GOP
Estir	Total	34,366,000	10,516,000	1,243,000	13,722,000	13,040,000	22,349,000	35,469,000	13,000,000	8,848,000
Estimated Budget (PhP)	MOOE									
(PhP)	00	34,366,000	10,516,000	1,243,000	13,722,000	13,040,000	22,349,000 F	35,469,000 R	13,000,000 C S S P P	8,848,000 C. D. D. ah Ph
Remarks	(brief description of Program/Activity/P roject)	Asphalt Overlay 50mm with correction with a Total Physical Target of 6.288 Lane Km	Asphalt Overlay 50mm with correction with a Total Physical Target of 1.924 Lane Km	Reconstruction to Concrete Pavement with a Total Physical Target of 0.062 Lane Km, having a width of 6.1 meters and thickness of 300mm	Reconstruction to Concrete Pavement with a Total Physical Target of 0.684 Lane Km, having a width of 6.1 meters and	Reconstruction to Concrete Pavement with a Total Physical Target of 0.570 Lane Km, having a width of 6.1 meters and thickness of 300mm	Reconstruction to Concrete Pavement with a Total Physical Target of 1.114 Lane Km, having a width of 6.1 meters and thickness of 300mm	Reconstruction to Concrete Pavement with a Total Physical Target of 1.768 Lane Km, having a width of 6.1 meters and thickness of 300mm	Construction of Road Slope Protection Structure with a Total Physical Target of 875 Square Meters	Construction of Drainage Structure along road with a Total Physical Target of 1,238 Linear Meters

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Procurement Program/Project		Construction Upgrading Rehabilitation of Drainage along Natinal Roads - Secondary Roads - Jct Bagonawa-La Castellana-Isabela Rd - K0043 + 239 - K0044 + 345	road wird-ring - Secondary Roads. Don Jorge Araneta- Ayungon-Yungue-Gurrea-La Carlota City Rd - Chainage 2900 - Chainage 5150	Road Widening - Secondary Roads - Jct Bagonawa-La Castellana-Isabela Rd - K0051 + 437 - K0052 + 000			44 +	1	-2.5	along Jct Sn Enrique-Pontevedra By-Pass Rd
End-User		Construction Section		Construction Section	Section	Section	Construction Section	Construction Section	Construction Section	Section
Is this an Early Procurement Activity?	ACTIVITY? (Yes/No)	Υes	8	≺es	8	Yes	Yes	N ₀	Z ₀	8
Mode of Procurement		Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
	osting of IB/REI pening of Bids	November 06, 2020 - November 12, 2020	January 20-27, 2021	November 10, 2020 - November 16, 2020	January 20-27, 2021	November 10, 2020 - November 16, 2020	November 10, 2020 - November 16, 2020	January 20-27, 2021	0-27,	January 22-29, 2021
Schedule for Each	pening of Bid	November 26, 2020	February 18, 2021	December 1, 2020	February 18, 2021	December 1, 2020	December 1, 2020	February 18, 2021	February 18, 2021	February 20, 2021
Procurement Activity O Notice of Contr		February 3, 2021	February 25, 2021	February 25, 2021	February 25, 2021	February 25, 2021	February 25, 2021	February 25, 2021	February 25, 2021	February 27, 2021
Contract	Signing	February 10, 2021	February 28, 2021	February 28, 2021	February 28, 2021	February 28, 2021	February 28, 2021	February 28, 2021	February 28, 2021	March 1, 2021
Source of Funds		GoP	GO _P	GOP	Gop	GoP	GoP	GoP	ଦ୍ର	GoP
Estin Total	Cia	14,385,000	50,000,000	24,577,000	13,989,000	2,154,000	4,626,000	10,000,000	15,471,000	37,456,000
Estimated Budget (PhP) MOOE	NO.									
(PhP)	8	14,385,000	50,000,000	24,577,000	13,989,000	2,154,000	4,626,000 F	10,000,000 R	15,471,000 V W T S S	37,456,000 W W TI SI A
Remarks (brief description	of Program/Activity/P roject)	Constructionof Drainage Structure along road with a Total Physical Target of 2,214 Linear Meters	Road Widening including acquisition of RROW with a Total Physical Target of 4.50 Lane Km, having a width of 3.05m (both sides) and thickness of 300mm	Road Widening including acquisition of RROW with a Total Physical Target of 1.142 Lane Km., having a width of 3.0.5m (both sides) and thickness of 300mm	Road Widening including acquisition of RROW with a Total Physical Target of 0.650 Lane Km, having a width of 3.05m (both sides) and thickness of 300mm	Road Widening Including acquisition of RROW with a Total Physical Target of 0.142 Lane Km, having a width of 3.05m and hickness of 3.05mm	Paving of Shoulders with a Total Physical Target of 2,313 Square Meters	Retrofitting of Bridge	Widening of Bridge with a Total Physical Target of 172.90 Square Meters including ROW Acoulsition	Widening of Bridge with a Total Physical Target of 418.60 Square Meters including ROW Acquisition

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Bago City, Negros Occidental	an				Construction of Multi-Purpose Building Phase II Beconsor	atory o City,	ure Road n-og,	Guimaras Strait as an outfall, Bago City, Negros Occidental Construction/Improvement of Access Boads Inadica to	Structures along Tibsok River (Guirmaras Strait as an Outfall), Sta. 0+000. Sta. 0 +400 (Left Side Facing Downstream (Section I), San Enrique, Negros Occidental Rehabilitation of Flood Control Structure of Baco River with	River Channel, Sta. 0+400 - Sta. 0+800 (Left Side) (Section II), San Enrique, Negros Occidental Construction of River Flood Control and Sines Brotection		Operation of Elood Militarian produces along the produced and the produced	Procurement Program/Project
Construction Section	Construction Section	Construction Section	Construction Section	Section	Section	Section	Section	Section	Section	Section	Section		PMO/ End-User
Yes	Yes	Yes	Yes	ā	S .	ö	Z			; z	: Z	(Yes/No)	Is this an Early Procurement
Competitive Bidding		Competitive Bidding	Competitive Bidding	Competitive Blading	Competitive Bidding	Competitive Bidding	Competitive Elading	Combannac	Competitive Bidding	Competitive Bidding	Competitive Bidding		Mode of Procurement
October 28, 2020 - November 03, 2020	- November 03, 2020	January 27- March 3, 2021	January 27- March 3, 2021	January 27- March 3, 2021	2021	January 22-29, 2021	January 22-29, 2021	January 22-29, 2021	osting of IB/RE				
November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	November 16, 2020	March 25, 2021	March 25, 2021	March 25, 2021	2021	2021	February 20, 2021	February 20, 2021	osting of IB/REI pening of Bids Award	Schedule for Each P
January 18, 2021	January 18, 2021	January 18, 2021	January 18, 2021	January 18, 2021	April 1, 2021	April 1, 2021	April 1, 2021		February 27, 2021	February 27, 2021	February 27, 2021	s Award	Procurement Activity O Notice of Contr
Janaury 25, 2021	Janaury 25, 2021	Janaury 25, 2021	Janaury 25, 2021	Janaury 25, 2021	April 5, 2021	April 5, 2021	April 5, 2021	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	Signing	ctivity
GOP	GoP	GoP	Gop	GoP	GOP	GoP	GoP	ର ଚ	Gop	GoP	GoP		Source of Funds
4,000,000	1,500,000	1,500,000	1,500,000	1,500,000	20,000,000	973,000	30,287,000	35,718,000	47,000,000	46,000,000	40,000,000	- Control	
												C	Estimated Budget (PhP)
4,000,000 C	1,500,000 C	1,500,000 C	1,500,000	1,500,000 (20,000,000	973,000	30,287,000	35,718,000	47,000,000	46,000,000	40,000,000	8	
Constructionof 1 unit of Building	Constructionof 1 unit of Building	Constructionof 1 unit of Building	1,500,000 Constructionof 1 unit of Building	Constructionof 1 unit of Building	Construction of Roads with a Total Physical Target of 2.00 Lane Km having a width of 5m and thickness of 280mm	Constructionof 1 unit of Building	Reconstruction to Concrete Pavement with a Total Physical Target of 3.50 Lane Km, having a width of 6.10 meters and thickness of 300mm	Construction of Flood Control Structure with a Total Physical Target of 400 Linear Meters	Construction of Flood Control Structure with a Total Physical Target of 400 Linear Meters	Construction of Flood Control Structure with a Total Physical Target of 400 Linear Meters	Construction of Flood Control Structure with a Total Physical Target of 400 Linear Meters	of Program/Activity/P roject)	Remarks (brief description

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	0.0	2 00	0 8	O m	0 0						1 Tr. (2) 42							(PAP)
	Occidental	1	=		San Enrique, Negros Occidental Construction of Multi-Purpose Ruilding Barangay Theore See				Bago City, Negros Occidental Construction of Multi-Durose Building, Barrangay Lag-asan, Construction of Multi-Durose Building, Barrangay Multi-	Construction of Multi-Purpose Building, Barrangay Lacaron, Valladolid, Negros Occidental	La Carlota City, Negros Occidental	Pontevedra, Negros Occidental Construction of Multi-Purpose Building, Bennany II Baktaria.	San Enrique, Negros Occidental Construction of Multi-Burgos Building Borgos Burgos	Valladolid, Negos Occidental Construction of Multi-Burpose Building Borgoge Boltung.	Carlota City, Negros Occidental Construction of Multi-Purpose Building, Barangay Avusora	City, Negros Occidental City, Negros Occidental Section Construction of Multi-Purpose Building Barangay Ara al. 1 a. Construction	Construction of Multi-Dumose Ruilding Research Alicage Bo	Procurement Program/Project
	Section Section	Section	Section	Section	Section	Section	Section	Section	Construction Section	Construction Section	Section	Section	Section	Section	Section	Section		PMO/ End-User
	Ύes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Ϋ́es	Yes	Yes	Ύes	7 68	₹ es	Activity? (Yes/No)	Is this an Early Procurement
	Competitive Bidding	Competitive Bidding				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
	October 15, 2020 - October 21, 2020	October 15, 2020 - October 21, 2020	October 15, 2020 - October 21, 2020	October 13, 2020 - October 19, 2020	October 13, 2020 - October 19, 2020	October 13, 2020 - October 19, 2020	October 13, 2020 - October 19, 2020	October 13, 2020 - October 19, 2020	October 13, 2020 - October 19, 2020	October 29, 2020 - November 04, 2020	October 29, 2020 - November 04, 2020	October 29, 2020 - November 04, 2020	October 29, 2020 - November 04, 2020	October 29, 2020 - November 04, 2020	October 29, 2020 - November 04, 2020	October 28, 2020 - November 03, 2020	osting of IB/RE	Advertise
	November 4, 2020	November 4, 2020	November 4, 2020	November 3, 2020	November 3, 2020	November 3, 2020	November 3, 2020	November 3, 2020	November 3, 2020	November 20, 2020	November 20, 2020		November 20, 2020	2020	2020	0 November 16, 2020	osting of IB/REI pening of Bids Award	Schedule for Each Procurement Activity Advertisement/P Submission/O Inctice of Cont.
	January 13, 2021	January 13, 2021	January 13, 2021	January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 18, 2021		Procurement A
	January 21, 2021	January 21, 2021	January 21, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021	Janaury 26, 2021	Janaury 26, 2021	Janaury 26, 2021	Janaury 26, 2021	Janaury 26, 2021	Janaury 26, 2021	Janaury 25, 2021	Signing	ctivity
	GoP	GoP	Gop	Gop	GoP	GOP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	Gop		Source of Funds
	3,000,000	5,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	4,000,000	3,000,000	3,000,000	4,000,000	3,000,000	iotal	1 1
	230.0												Talkara (MOOM	Estimated Budget (PhP)
hav and 280	3,000,000 Cor with	5,000,000 Cor	3,000,000 Cor	3,000,000 Co	3,000,000 Co	3,000,000 Co	3,000,000 Co	3,000,000 Cc	3,000,000 Co	3,000,000 C	3,000,000 C	4,000,000 C	3,000,000 0	3,000,000 (4,000,000 (3,000,000	8	
having a width of 5m and thickness of 280mm	Construction of Roads with a Total Physical Target of 0.3 Lane Km	Constructionof 1 unit of Building	Construction of 1 unit of Building	Construction of 1 unit of Building	Constructionof 1 unit of Building	Constructionof 1 unit of Building	Constructionof 1 unit of Building	Constructionof 1 unit of Building	Constructionof 1 unit of Building	Constructionof 1 unit of Building	Constructionof 1 unit of Building	Constructionof 1 unit of Building	Construction of 1 unit of Building	Construction of 1 unit of Building	Constructionof 1 unit of Building	Constructionof 1 unit of Building	Program/Activity/P	Remarks

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Q C										Code (PAP)
Occidental Occidental	1		8	1		į į	Negros Occidental Negros Occidental Construction of Road Barancay Don Jorge Araneta Book City.	Construction of Road, Barangay Atipuluan, Bago City, Negros Occidental Construction of Road, Barangay Avenous, La Codeta City, City, Construction of Road, Barangay Avenous, La Codeta City,		Procurement Program/Project
Section	Section	Section	Section	Section	Section	Section	Section	Construction Section		PMO/ End-User
Yes	ĕs	₹ 0.5	do	Yes Yes	Ğ	K K K K K K K K K K K K K K K K K K K	Yes	Yes	Activity? (Yes/No)	Is this an Early Procurement
Competitive Bidding			Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding		Mode of Procurement
October 21, 2020 - October 27, 2020	October 21, 2020 - October 27, 2020		October 21, 2020 - October 27, 2020		October 21, 2020 - October 27, 2020	October 15, 2020 - October 21, 2020	October 15, 2020 - October 21, 2020	October 15, 2020 - October 21, 2020	osting of IB/REI	Advertise
November 10, 2020	November 10, 2020	November 10, 2020	2020		November 10, 2020				osting of IB/REI pening of Bids Award	Schedule for Each Procurement Activity
January 15, 2021	January 15, 2021	January 15, 2021	January 15, 2021	January 15, 2021	January 15, 2021	January 13, 2021	January 13, 2021	January 13, 2021	Award	rocurement A
January 22, 2021	January 22, 2021	January 22, 2021	January 22, 2021	January 22, 2021	January 22, 2021	January 21, 2021	January 21, 2021	January 21, 2021	Contract Signing	ctivity
GoP	GoP	Gop	င္သ မ	GoP	G _O P	G0 P	GoP	GOP		Source of Funds
3,000,000	2,500,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	4,000,000	3,000,000	Total	1 1
									MOOE	Estimated Budget (PhP)
3,000,000 (C) Wi Transition in the arrangement of the control of t	2,500,000 C W Ti	3,000,000 C	3,000,000 (V)	3,000,000 (V	3,000,000	3,000,000	4,000,000	3,000,000	00	
Construction of Roads with a Total Physical Target of 0.3 Lane Km having a width of 5m and thickness of 280nm	Construction of Roads with a Total Physical Target of 0.25 Lane Km having a width of 5m and thickness of 280mm	Construction of Roads with a Total Physical Target of 0.3 Lane Km having a width of 5m and thickness of 280mm	3,000,000 Construction of Roads with a Total Physical Target of 0.3 Lane Km having a width of 5m and thickness of 280mm	Construction of Roads with a Total Physical Target of 0.3 Lane Km having a width of 5m and thickness of 280mm	Construction of Roads with a Total Physical Target of 0.3 Lane Km having a width of 5m and thickness of 280mm	Construction of Roads with a Total Physical Target of 0.3 Lane Km having a width of 5m and thickness of 280mm	Construction of Roads with a Total Physical Target of 0.4 Lane Km having a width of 5m and thickness of 280mm	Construction of Roads with a Total Physical Target of 0.3 Lane Km having a width of 5m and thickness of 280mm	Program/Activity/P roject)	Remarks (brief description

				4.54										
	Bara	Card	Con		Con Car	Con	Cor Sa	C C	8	20 2	Ω 0	0 0	0	(PAP)
	Barangay Zone 2, Pulupandan, Negros Occidental	"	a.	Į,	2		San Enrique, Negros Occidental Construction/Rehabilitation of Roads, Employees Village		Construction of Road, Remedios, Barangay Balabag, La	Construction of Road, Barangay Zamora, Pontevedra, Negros	Occidental Construction of Road, Barangay Sagua Banua, Valladolid,	Occidental Occidental Occidental Occidental	onstruction of Road, Barangay RSB, La Cariota City, Nagro	Procurement Program/Project
	Construction Section	Section	Section	Section	Section	Section	Section	Section Construction	Section	Section	Section Construction			End-User
	Yes	Yes	Yes	Yes	res		Van	₹	Yes	Yes	Yes	Yes es	(Yes/No)	Is this an Early Procurement
	Competitive Bidding	Competitive Bidding			Competitive Bidding	Sulpainta pinning	Component of the control of the cont	Compatitive Bidding	Competitive Ridding	Competitive Bidding	Competitive Bidding	Competitive Bidding		Mode of Procurement
2020	October 22, 2020 - October 28,	October 22, 2020 - October 28, 2020			- October 14, 2020	- October 14, 2020	- October 14, 2020 October 08, 2020	- October 14, 2020 Cottober 08, 2020	October 08, 2020 - October 14, 2020	osting of IB/RE				
	November 11, 2020	November 11, 2020	November 11, 2020	November 11, 2020	November 11, 2020	2020	2020				2020 2020 October 28		osting of IB/REI pening of Bids Award	Schedule for Each P Advertisement/P Submission/O
	January 20, 2021	January 20, 2021	January 20, 2021	January 20, 2021	January 20, 2021	January 20, 2021	January 8, 2021	2021	2021	2021 2021	January 8, 2021	January 8, 2021	Award	Procurement Activity O Notice of Contr
	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021	January 15, 2021	2021	2021	2021	January 15, 2021	January 15, 2021	Signing	Ctivity
	GoP	GoP	GoP	GoP	GoP	ତ ବ	GoP	ଦୁ	S S		ର ଚ	GoP		Source of Funds
	3,000,000	3,000,000	1,500,000	2,000,000	1,000,000	5,000,000	2,000,000	3,000,000	3,000,000	2,000,000	3,000,000	5,000,000	lotal	
													S C C	Estimated Budget (PhP)
000	3,000,000 C	3,000,000 C.	1,500,000 C	2,000,000 C	1,000,000 C	5,000,000 (v	2,000,000	3,000,000	3,000,000		3,000,000	5,000,000	S	
court)	Construction of 1 unit	Constructionof 1 unit of Water System	Construction of 1 unit of Water System	Constructionof 1 unit of Water System	Constructionof 1 unit of Water System	Construction of Roads with a Total Physical Target of 0.5 Lane Km having a width of 5m and thickness of 280mm	Construction of Roads with a Total Physical Target of 0.2 Lane Km having a width of 5m and thickness of 280mm	Construction of Roads with a Total Physical Target of 0.3 Lane Km having a width of 5m and thickness of 280mm	Construction of Roads with a Total Physical Target of 0.3 Lane Km having a width of 5m and thickness of 280mm	Construction of Roads with a Total Physical Target of 0.2 Lane Km having a width of 5m and thickness of 280mm		Construction of Roads with a Total Physical Target of 0.5 Lane Km having a width of 5m and thickness of 280mm	Program/Activity/P	Remarks (brief description

	W. A.											7.01					(PAP)
suplies for use in Finance Section - 1st semester	sters	ogy		and			2	, 00 , 00	Goods and Services	Concreting of road, Brgy. Culo, Pulupandan, Negros Occidental	Rehabilitation of Multi-Purpose Building (Sangguniang Bayan Hall), Brgy. Zone 4, Pulupandan, Negros Occidental	Renabilitation of Multi-Purpose Building (Sangguniang Bayan Hall), Brgy. Poblacion, San Enrique, Negros Occidental	Construction of Multi-Purpose Building, Brgy. Poblacion, Bago City, Negros Occidental	Health Center), Brgy. 3, La CArlota, Negros Occidental	Construction of Multi-Purpose Building (Covered Court), Brgy. Central Tabao, Valladolid, Negros Occidental		le Procurement Program/Project P)
Finance Section	Maintenance Section	C mit	Section	Assurance Section	Section	Planning & Design Section	Office of the District Engineer	Maintenance Section		Construction Section	Construction Section	Construction Section	Construction Section	Section	Construction Section		PMO/ End-User
Z	Z ₀	Z	: 8	200	Z	N _o	N _o	No		Yes	Yes	Yes	Yes	Yes	Yes	Activity? (Yes/No)	Is this an Early
NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53,9 - Small Value Procurement	NP-53.9 - Small Value Procurement		Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding		Mode of Procurement
February 9-11, 2021	January 5-7, 2021		October 16, 2020 - October 22, 2020	October 16, 2020 - October 22, 2020	October 16, 2020 - October 22, 2020	October 16, 2020 - October 22, 2020	October 16, 2020 - October 22, 2020	October 16, 2020 - October 22, 2020	Advertisement/ osting of IB/RE								
February 14, 2021	January 11, 2021		November 6, 2020	November 6, 2020	November 6, 2020	November 6, 2020	2020		Advertisement/P Submission/O Notice of osting of IB/REI pening of Bids Award	Schedule for Each Procurement Activity							
February 16, 2021	January 13, 2021		January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	Notice of Award	rocurement A							
February 17, 2021	January 14, 2021		Janaury 21, 2020	Janaury 21, 2020	Janaury 21, 2020	Janaury 21, 2020	Janaury 21, 2020	Janaury 21, 2020	Contract Signing	ctivity							
GoP	GoP	Gop	G P	G _O P	GoP	Gop	GoP	Gop		GoP	GoP	GoP	GoP	GoP	GoP	Tungs	Source of
600,000	275,000	44,000	750,000	500,000	700,000	900,000	400,000	700,000		20,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	Total	Estin
	275,000							700,000				23.0				MOOE	Estimated Budget (PhP)
600,000 F	9 6 75	44,000 F	750,000 s	500,000	700,000	900,000	400,000			20,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	8	PhP)
Procurement of office supplies, office equipment & other supplies	Procurement of office supplies, office equipment & other supplies	Procurement of office supplies, office equipment & other supplies	Procurement of office supplies, office equipment & other supplies	Procurement of office supplies, office equipment & other supplies	Procurement of office supplies, office equipment & other supplies	Procurement of office supplies, office equipment & other supplies	Procurement of office supplies, office equipment & other supplies	Procurement of Fuels, oils and other lubricants		Construction of Roads with a Total Physical Target of 2.00 Lane	Rehabilitation of 1 unit of Building	Rehabilitation of 1 unit of Building	Construction of 1 unit of Building	Construction of 1 unit of Building (Day Care Center and Health Center)	Construction of 1 unit of Building (covered court)	(brief description of Program/Activity/P roject)	Remarks

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		supiles for use in Administrative Section - 2nd Ortr Procurement of office Supplies office squipment & other	suplies section -		d shoulders along National Roads within 4th District - 1st	1		Bridges within 4th District - 1st Qrtr	use in Resealing of Cracks and Joint and Patching Potholes along National Roads within 4th District-1st qur Procurement of Goods for use in Repainting of Roads and	suplies for use in office of Assistant District Engineer - 1st Ortro	suplies for use in Commission on Audit Office - 1st Ortr Procurement of office Supplies office equipment & other	suplies for use in Procurement Staff - 1st semester Procurement of office Supplies office equipment & other	suplies for use in Cashering Unit - 1st & 2nd semesters Procurement of office Supplies, office equipment & other	Propressional of efficiency propries afficiency in the state of the st	Procurement Program/Project
Section	Design Section	Section	Planning & Design Section	Section	Maintenance Section	Maintenance Section	Section	Section	Section	Assistant District Engineer	audit	Staff	Section		PMO/ End-User
2			. vo	Z	8	Z	Z	č		NO NO	No.	5 8	Z Z	Activity? (Yes/No)	Is this an Early Procurement
Procurement	Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Procurement	Procurement	Procurement	Procurement	Procurement	NP-53.9 - Small Value Procurement	7	Mode of Procurement
Apri 5-7, 2021	May 3-5, 2021	May 3-5, 2021	May 3-5, 2021	Apri 5-7, 2021	February 10-12, 2021	February 10-12, 2021	February 10-12, 2021	2021	2021	February 10-12, 2021	2021	2021	February 9-11, 2021	osting of IB/RE	Advertise
April 9, 2021		May 7, 2021	May 7, 2021	April 13, 2021	February 17, 2021	February 17, 2021	February 17, 2021	2021	2021	-	-	2021	February 2021	osting of BREI pening of Bids Award	Schedule for Each Procurement Activity Advertisement/P Submission/O Notice of Control
April 13, 2021				April 14, 2021	February 17, 2021	February 17, 2021	February 17, 2021	2021	February 17, 2021	February 17, 2021	February 16, 2021		-	as Award	Procurement /
April 14, 2021	May 12, 2021	May 12, 2021	May 12, 2021	April 15, 2021	February 18, 2021	February 18, 2021	February 18, 2021	February 18, 2021	February 18, 2021	February 18, 2021	February 17, 2021	February 17, 2021	February 17, 2021	Signing	Activity
GoP	GoP	GoP	GoP	GOP	GoP	GoP	GoP	Gop	Gop	Gop	Gop	G P	GoP		Source of Funds
900,000	500,000	260,000	500,000	700,000	950,000	700,000	950,000	950,000	900,000	90,000	100,000	700,000	200,000	otal	
900,000				900,000	900,000	900,000	900,000	900,000	900,000					MOOM	Estimated Budget (PhP)
ρυ 1	500,000 F	260,000	500,000							90,000	100,000	700,000	200,000	8	
Procurement of Goods for use in Repainting of roads and bridges	Procurement of office supplies, office equipment & other supplies	Procurement of office supplies, office equipment & other supplies	Procurement of office supplies, office equipment, other supplies & furnitures & fixtures	Procurement of Fuels, oils and other lubricants	procurement of materials for use in resurfacing of unpaved road shoulders	Procurement of materials in resealing of cracks and joints and patching potholes	Procurement of goods in reapplication of pavement markings	Procurement of Goods for use in Repainting of roads and bridges	Procurement of Asphalt Cement Penetration Grace 60/70		Procurement of office supplies, office equipment & other supplies	Procurement of office supplies, office equipment & other supplies	Procurement of office supplies, office equipment & other supplies	Program/Activity/P	Remarks (brief description

														(PAP)
Procurement of office Supplies, office equipment & other suplies for use in Administrative Section - 4th Qrtr	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 - 4th qrtr	Procurement of Materials for use in Resurfacing of Unpaved Road shoulders along National Roads within 4th District - 3rd Qrtr	Procurement of Asphalt Cement Penetration Grade 60/70 for use in Resealing of Cracks and Joint and Patching Potholes along National Roads within 4th District - 2nd semester	Procurement of goods for use in Reapplication of Pavement Markings along National roads within 4th District - 3rd Ortr	Procurement of office Supplies, office equipment & other suplies for use in Procurement Staff - 2nd semester	Procurement of Asphalt Cement Penetration Grade 60/70 for use in Resealing of Cracks and Joint and Patching Potholes along National Roads within 4th District - 3rd qrtr	Procurement of goods for use in the repainting of roads and bridges within 4th district - 3rd qrtr	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 - 3rd qrtr	Procurement of office Supplies, office equipment & other suplies for use in Finance Section - 2nd semester	Procurement of office Supplies, office equipment & other suplies for use in Administrative Section - 3rd Qrtr	Procurement of Materials for use in Resurfacing of Unpaved Road shoulders along National Roads within 4th District - 2nd Qrtr	Procurement of goods for use in Reapplication of Pavement Markings along National roads within 4th District - 2nd Qrtr	Procurement of Asphalt Cement Peneiration Grade 60/70 for use in Resealing of Cracks and Joint and Patching Potholes along National Roads within 4th District - 2nd grit	Procurement Program/Project
Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Procurement Staff	Maintenance Section	Maintenance Section	Maintenance Section	Finance Section	Administrative Section	Maintenance Section	Maintenance Section	Maintenance Section	End-User
8	N _O	No	N _o	No o	N ₀	N _o	N _o	N ₀	N _O	N ₀	No	No	No	Is this an Early Procurement Activity? (Yes/No)
NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53,9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Mode of Procurement
November 4-6, 2021	October 1-3, 2021	July 5-7, 2021	July 5-7, 2021	August 2-4, 2021	July 5-7, 2021	July 5-7, 2021	July 5-7, 2021	August 3-5, 2021	August 3-5, 2021 August 6, 202	August 3-5, 2021	May 6-8, 2021	Apri 5-7, 2021	Apri 5-7, 2021	
November 8, 2021	October 5, 2021	July 9, 2021	July 9, 2021	August 6, 2021	July 9, 2021	July 9, 2021	July 9, 2021	August 6, 2021	August 6, 2021	August 6, 2021	May 12, 2021	April 9, 2021	April 9, 2021	Schedule for Each P Advertisement/P Submission/O osting of IB/REI pening of Bids
November 10, 2021	October 7, 2021	July 12, 2021	July 12, 2021	August 10, 2021	July 12, 2021	July 12, 2021	July 12, 2021	August 10, 2021	August 10, 2021	August 10, 2021	May 14, 2021	April 13, 2021	April 13, 2021	Procurement Activity Notice of Control Signin
November 11, 2021	October 8, 2021	July 13, 2021	July 13, 2021	August 11, 2021	July 13, 2021	July 13, 2021	July 13, 2021	August 11, 2021	August 11, 2021	August 11, 2021	May 15, 2021	April 14, 2021	April 14, 2021	Ctivity Contract Signing
Gop ————————————————————————————————————	GoP	GoP	GoP	GoP	GoP	Gop	GoP	G P	GoP	GoP	GoP	GoP	GoP	Source of Funds
120,000	700,000	950,000	700,000	900,000	350,000	900,000	900,000	700,000	400,000	450,000	950,000	950,000	900,000	Total
120,000	700,000	950,000	700,000	900,000		900,000	900,000	700,000			900,000	900,000	900,000	Estimated Budget (PhP) MOOE
					350,000				400,000	450,000				CO CO
Procurement of office supplies, office equipment & other supplies	Procurement of Fuels, oobers and other lubricants	procurement of materials for use in resurfacing of unpaved road shoulders	Procurement of Asphalt Cement Penetration Grace 60/70	Procurement of goods in reapplication of pavement markings	Procurement of office supplies, office equipment & other supplies	Procurement of Asphalt Cement Penetration Grace 60/70	Procurement of Goods for use in Repainting of roads and bridges	Procurement of materials in resealing of cracks and joints and patching potholes	Procurement of office supplies, office equipment & other supplies	Procurement of office supplies, office equipment & other supplies	procurement of materials for use in resurfacing of unpaved road shoulders	Procurement of goods in reapplication of pavement markings	Procurement of Asphalt Cement Penetration Grace 60/70	Remarks - (brief description of Program/Activity/P roject)

m Tu c								(PAP)
Consulativy services for seetecninical investigation of various Projects under FY 2021 of Negros Occidental 4th District Engineering Office	Consultancy Services for the Percellary Survey of Various Widening Projects under FY 2021 of Negros Occidental 4th District Engineering Office	Consulting Services	Procurement of Materials for use in Resurfacing of Unpaved Road shoulders along National Roads within 4th District - 4th Ortr	Procurement of goods for use in Reapplication of Pavement Markings along National roads within 4th District - 4th Ortr	Procurement or goods for use in the repainting of roads and bridges within 4th district - 4th qrtr	Procurement of Asphalt Cement Penetration Grade 80/70 for use in Resealing of Cracks and Joint and Patching Potholes along National Roads within 4th District - 4th qrtr		Procurement Program/Project
Design Section	Planning & Design Section		Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	r Coo	PMO/
Ye s	Yes		No	NO O	Z _o	N _O	Activity? (Yes/No)	-
Competitive Bidding			NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement		Mode of Procurement
2020	November 4-10, 2020		October 1-3, 2021	October 1-3, 2021	October 1-3, 2021	November 4-6, 2021	Advertisement/P Submission/O Notice osting of IB/REI pening of Bids Award	
2020	December 1, 2020		October 5, 2021	October 5, 2021	October 5, 2021	November 8, 2021	pening of Bids	Schedule for Each P
December 8, 2020	December 8, 2020		October 7, 2021	October 7, 2021	October 7, 2021	November 10, 2021	Q,	Procurement Activity
2020	December 13, 2020		October 8, 2021	October 8, 2021	October 8, 2021	November 11, 2021	Contract Signing	tivity
<u>ဝ</u>	GoP		Gop	GoP	GoP	GoP	r un de	Source of
5,000,000	3,000,000		950,000	950,000	950,000	900,000	Total	Estin
			950,000	950,000	950,000	900,000	MOOE	Estimated Budget (PhP)
5,000,000	3,000,000						CO	(PhP)
5,000,000 Soil and Materials Investigation of Flood Control, Road Opening, Road Widening and Bridge Widening Projects of Negros Occidental 4th District negineering Office	Parcellary Survey of Road Widening, Road Opening and Bridge Widening Projects under FY 2021 of Negros Occidental 4th District Engineering Office		procurement of materials for use in resurfacing of unpaved road shoulders	Procurement of goods in reapplication of pavement markings	Procurement of Goods for use in Repainting of roads and bridges	Procurement of Asphalt Cement Penetration Grace 60/70	(prier description of of Program/Activity/Project)	Remarks

Submitted by:

Head, Procurement Unit

Recommending Approval:

Approved:

GENARO M. PANGANIBAN
District Engineer
Head of Procuring Entity

MAKO R. PELAGIO BAC Chaliman