

## Department of Public Works and Highways - Guimaras District Engineering Office Updated Final Annual Procurement Plan (APP Non-CSE) for FY 2024

| Code (PAP)         | Procurement Project                                                                                                                                                                                                                               | PMO/<br>End-User     | Is this an Early Procurement Activity?<br>(Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity |                                |                 |                  | Source of Funds | Estimated Budget (Php) |      |               | Remarks<br>(brief description of Project)     |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------------|---------------------|----------------------------------------|--------------------------------|-----------------|------------------|-----------------|------------------------|------|---------------|-----------------------------------------------|
|                    |                                                                                                                                                                                                                                                   |                      |                                                    |                     | Advertisement /Posting of IB/REI       | Submission/<br>Opening of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                               |
| CIVIL WORKS        |                                                                                                                                                                                                                                                   |                      |                                                    |                     |                                        |                                |                 |                  |                 |                        |      |               |                                               |
| 310105101179000.PC | 24GE0001 - Rehabilitation of Paved Road – at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0077+094 – K0097+451                                                                                                                | Construction Section | YES                                                | Competitive Bidding | 10/27/2023                             | 11/20/2023                     | 01/31/2024      | 02/07/2024       | GoP             | 5,194,000.00           | 0.00 | 5,194,000.00  | Rehabilitation of Paved Road                  |
| 300226109974000.PC | 24GE0002 - Construction of Multi-Purpose Building – Construction of Multi-Purpose Building (Gymnasium), Buenavista, Guimaras                                                                                                                      | Construction Section | YES                                                | Competitive Bidding | 10/27/2023                             | 11/20/2023                     | 04/02/2024      | 04/11/2024       | GoP             | 4,950,000.00           | 0.00 | 4,950,000.00  | Construction of Multi-Purpose Building        |
| 310202101719000.PC | 24GE0003 - Road Widening – at Specific Locations along Central Rd (Sn Miguel-Constancia-Cabano-Igcawayan) (S00025GR) K0052+440 – K0053+000                                                                                                        | Construction Section | YES                                                | Competitive Bidding | 10/27/2023                             | 11/20/2023                     | 01/31/2024      | 02/07/2024       | GoP             | 33,482,000.00          | 0.00 | 33,482,000.00 | Construction of Concrete Road                 |
| 300203102438000.PC | 24GE0005 - Construction of Concrete Road – Sitio Talungon (Tangaw Bridge) – Sitio Tumanda road access to Payag Payag sa San Lorenzo, Municipal Hall, Wind Mill Site, Cabeno RORO Wharf, Pasalubong Center, Tumanda Wharf at San Lorenzo, Guimaras | Construction Section | YES                                                | Competitive Bidding | 10/28/2023                             | 11/22/2023                     | 01/31/2024      | 02/07/2024       | GoP             | 10,192,000.00          | 0.00 | 10,192,000.00 | Construction of Concrete Road                 |
| 300204101421000.PC | 24GE0006 - Construction of Concrete Road – Igang-Tamuol-Bakyawan-Concordia Road in support of Mango Industry and Native Delicacies, Sitio Tamuol, Nueva Valencia, Guimaras                                                                        | Construction Section | YES                                                | Competitive Bidding | 10/28/2023                             | 11/22/2023                     | 01/31/2024      | 02/07/2024       | GoP             | 7,840,000.00           | 0.00 | 7,840,000.00  | Construction of Concrete Road                 |
| 300223100218000.PC | 24GE0008 - Construction of Concrete Road – Construction of Bugnay to Aleguisoc Road, Barangay Bugnay and Barangay Aleguisoc, Jordan, Guimaras                                                                                                     | Construction Section | YES                                                | Competitive Bidding | 11/10/2023                             | 11/29/2023                     | 01/31/2024      | 02/07/2024       | GoP             | 5,940,000.00           | 0.00 | 5,940,000.00  | Construction of Concrete Road                 |
| 300223100222000.PC | 24GE0009 - Construction of Concrete Road – Construction of Sitio Sibunag Road, Brgy. Alegria, Sibunag, Guimaras                                                                                                                                   | Construction Section | YES                                                | Competitive Bidding | 11/10/2023                             | 11/29/2023                     | 01/31/2024      | 02/07/2024       | GoP             | 6,930,000.00           | 0.00 | 6,930,000.00  | Construction of Concrete Road                 |
| 300223100221000.PC | 24GE0010 - Construction of Concrete Road – Construction of Sitio Calaparan to Sitio Pandan Road, Barangay Gaban, San Lorenzo, Guimaras                                                                                                            | Construction Section | YES                                                | Competitive Bidding | 11/16/2023                             | 12/05/2023                     | 01/31/2024      | 02/07/2024       | GoP             | 14,850,000.00          | 0.00 | 14,850,000.00 | Construction of Concrete Road                 |
| 300223100223000.PC | 24GE0011 - Construction of Concrete Road – Construction of Jct. Guimaras Circumferential Road, Sitio Ilawod, barangay Salvacion to Sitio Badang, Barangay Lucmayan, Nueva Valencia, Guimaras                                                      | Construction Section | YES                                                | Competitive Bidding | 11/16/2023                             | 12/05/2023                     | 01/31/2024      | 02/07/2024       | GoP             | 21,780,000.00          | 0.00 | 21,780,000.00 | Construction of Concrete Road                 |
| 300221106259000.PC | 24GE0012 - Construction of Concrete Road – Construction of Sitio Ubog to Sitio Proper Road, Barangay Lanipe, Nueva Valencia, Guimaras                                                                                                             | Construction Section | YES                                                | Competitive Bidding | 11/17/2023                             | 12/11/2023                     | 01/31/2024      | 02/07/2024       | GoP             | 25,740,000.00          | 0.00 | 25,740,000.00 | Construction of Concrete Road                 |
| 300221106261000.PC | 24GE0016 - Construction of Concrete Road - Construction of Umilig Road Section (Plaza to Ligueraan Sambag to Umilig Road Section), Barangay Umilig, Buenavista, Guimaras                                                                          | Construction Section | YES                                                | Competitive Bidding | 11/30/2023                             | 12/19/2023                     | 01/31/2024      | 02/07/2024       | GoP             | 14,850,000.00          | 0.00 | 14,850,000.00 | Construction of Concrete Road                 |
| 320101112056000.PC | 24GE0017 - Construction of Flood Mitigation Structure - Construction of Flood Control System in Barangay Sto. Rosario, Buenavista, Guimaras                                                                                                       | Construction Section | YES                                                | Competitive Bidding | 11/30/2023                             | 12/19/2023                     | 01/31/2024      | 02/07/2024       | GoP             | 27,730,000.00          | 0.00 | 27,730,000.00 | Construction of Flood Mitigation Structure    |
| 300203102169000.PC | 24GE0019 - Construction of Concrete Road - Sta. Teresa - Sinapsapan Road access leading to Isla Naburot & Ave Maria Islet, Cabeling, Higante Cave, Jordan Marine Turtle Sanctuary, Baras Beach at Barangay Espinosa, Jordan, Guimaras             | Construction Section | YES                                                | Competitive Bidding | 11/30/2023                             | 12/20/2023                     | 01/31/2024      | 02/07/2024       | GoP             | 14,700,000.00          | 0.00 | 14,700,000.00 | Construction of Concrete Road                 |
| 310105101036000.PC | 24GE0020 - Reconstruction to Concrete Pavement - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0019 + 300 - K0020 + 180                                                                                                     | Construction Section | YES                                                | Competitive Bidding | 12/02/2023                             | 12/27/2023                     | 01/31/2024      | 02/07/2024       | GoP             | 85,100,000.00          | 0.00 | 85,100,000.00 | Reconstruction to Concrete Pavement           |
| 300221106255000.PC | 24GE0021 - Construction of Concrete Road - Construction of Sitio Bongol Road, Barangay Tacay, Buenavista, Guimaras                                                                                                                                | Construction Section | YES                                                | Competitive Bidding | 12/06/2023                             | 12/27/2023                     | 01/31/2024      | 02/07/2024       | GoP             | 5,940,000.00           | 0.00 | 5,940,000.00  | Construction of Concrete Road                 |
| 310202101720000.PC | 24GE0022 - Road Widening - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0025 + 363 - K0025 + 547                                                                                                                           | Construction Section | YES                                                | Competitive Bidding | 12/07/2023                             | 12/28/2023                     | 04/25/2024      | 05/03/2024       | GoP             | 14,582,032.75          | 0.00 | 14,582,032.75 | Road Widening                                 |
| 300226113954000.PC | 24GE0023 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Poblacion, Jordan, Guimaras                                                                                                                  | Construction Section | YES                                                | Competitive Bidding | 12/07/2023                             | 12/28/2023                     | 01/31/2024      | 02/07/2024       | GoP             | 6,930,000.00           | 0.00 | 6,930,000.00  | Construction of Multi-Purpose Building        |
| 310102101588000.PC | 24GE0024 - Preventive Maintenance of Road: Asphalt Overlay – at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0001 + 250 – K0006 + 593                                                                                         | Construction Section | YES                                                | Competitive Bidding | 12/07/2023                             | 12/28/2023                     | 04/29/2024      | 05/08/2024       | GoP             | 58,512,775.00          | 0.00 | 58,512,775.00 | Preventive Maintenance                        |
| 310111100717000.PC | 24GE0025 - Construction of Drainage Structure along Road - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0095 + 1009 - K0096 + 307                                                                                          | Construction Section | YES                                                | Competitive Bidding | 12/08/2023                             | 12/29/2023                     | 01/31/2024      | 02/07/2024       | GoP             | 31,451,893.77          | 0.00 | 31,451,893.77 | Construction of Drainage Structure along Road |
| 300223100218000.PC | 24GE0026 - Construction of Other Building - Construction of DPWH Guimaras District Engineering Office Extension Building, San Miguel, Jordan, Guimaras                                                                                            | Construction Section | YES                                                | Competitive Bidding | 12/08/2023                             | 12/29/2023                     | 01/31/2024      | 02/07/2024       | GoP             | 39,200,000.00          | 0.00 | 39,200,000.00 | Construction of Other Building                |

Submitted by:

  
**MEREDITH L. CURTOM**  
 Head, BAG Secretariat  
 Date: 7/12/24

Recommending Approval:

  
**MAE C. TABIANO**  
 BAC Chairperson  
 Date: 7/12/24

Approved:

  
**RANDOLFO A. MELOSANTOS**  
 District Engineer  
 Date: 7/12/24

## Department of Public Works and Highways - Guimaras District Engineering Office Updated Final Annual Procurement Plan (APP Non-CSE) for FY 2024

| Code (PAP)         | Procurement Project                                                                                                                                                                                                                                               | PMO/End-User         | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity |                             |                 |                  | Source of Funds | Estimated Budget (Php) |      |               | Remarks (brief description of Project)                    |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------|---------------------|----------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|------|---------------|-----------------------------------------------------------|
|                    |                                                                                                                                                                                                                                                                   |                      |                                                 |                     | Advertisement / Posting of IB/REI      | Submission/ Opening of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                           |
| 300215104833000.PC | 24GE0027 - Construction of Concrete Road - Construction of Gaben to Agsanayan Road (Sitio Pandan), Barangay Gaben, San Lorenzo and Barangay Agsanayan, Buenavista, Guimaras                                                                                       | Construction Section | YES                                             | Competitive Bidding | 12/19/2023                             | 01/08/2024                  | 01/31/2024      | 02/07/2024       | GoP             | 10,780,000.00          | 0.00 | 10,780,000.00 | Construction of Concrete Road                             |
| 300215104830000.PC | 24GE0028 - Construction of Concrete Road - Construction of Liningwan to Camulong Road, Barangay Maabey, Sibunag, Guimaras                                                                                                                                         | Construction Section | YES                                             | Competitive Bidding | 12/19/2023                             | 01/08/2024                  | 01/31/2024      | 02/07/2024       | GoP             | 15,680,000.00          | 0.00 | 15,680,000.00 | Construction of Concrete Road                             |
| 300221106257000.PC | 24GE0030 - Construction of Concrete Road - Construction of Jct. Guimaras Circumferential Road, So. Hulot, Barangay Pobledon - So. Tarog Road, Barangay Alaguisoc, Jordan, Guimaras                                                                                | Construction Section | YES                                             | Competitive Bidding | 12/19/2023                             | 01/09/2024                  | 01/31/2024      | 02/07/2024       | GoP             | 9,900,000.00           | 0.00 | 9,900,000.00  | Construction of Concrete Road                             |
| 300221106258000.PC | 24GE0031 - Construction of Concrete Road - Construction of Barangay Millan Proper - So. Balanga - Barangay Ayangan Road, Sibunag, Guimaras                                                                                                                        | Construction Section | YES                                             | Competitive Bidding | 12/19/2023                             | 01/09/2024                  | 01/31/2024      | 02/07/2024       | GoP             | 9,900,000.00           | 0.00 | 9,900,000.00  | Construction of Concrete Road                             |
| 310304101304000.PC | 24GE0032 - Rehabilitation/ Major Repair of Bridge - Nabegatan Br. (B00021GR) along Guimaras Circumferential Rd                                                                                                                                                    | Construction Section | YES                                             | Competitive Bidding | 12/19/2023                             | 01/09/2024                  | 01/31/2024      | 02/07/2024       | GoP             | 11,760,000.00          | 0.00 | 11,760,000.00 | Rehabilitation/ Major Repair of Bridge                    |
| 310108101742000.PC | 24GE0033 - Construction of Road Slope Protection Structure - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0018+580 - K0018+720                                                                                                             | Construction Section | YES                                             | Competitive Bidding | 12/28/2023                             | 01/16/2024                  | 01/31/2024      | 02/07/2024       | GoP             | 77,155,900.00          | 0.00 | 77,155,900.00 | Construction of Road Slope Protection Structure           |
| 310304101303000.PC | 24GE0034 - Rehabilitation / Major Repair of Bridge - Atgang Br. (B00011GR) along Guimaras Circumferential Rd                                                                                                                                                      | Construction Section | YES                                             | Competitive Bidding | 12/28/2023                             | 01/16/2024                  | 01/31/2024      | 02/07/2024       | GoP             | 7,840,000.00           | 0.00 | 7,840,000.00  | Rehabilitation / Major Repair of Bridge                   |
| 310201101286000.PC | 24GE0035 - Road Widening - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0022+400 - K0023+654                                                                                                                                               | Construction Section | YES                                             | Competitive Bidding | 12/28/2023                             | 01/17/2024                  | 01/31/2024      | 02/07/2024       | GoP             | 51,850,000.00          | 0.00 | 51,850,000.00 | Road Widening                                             |
| 300221106256000.PC | 24GE0036 - Construction of Concrete Road - Construction of Barangay Dasal Barangay Maabey Road, Municipality of Sibunag, Guimaras                                                                                                                                 | Construction Section | YES                                             | Competitive Bidding | 12/29/2023                             | 01/17/2024                  | 01/31/2024      | 02/07/2024       | GoP             | 9,900,000.00           | 0.00 | 9,900,000.00  | Construction of Concrete Road                             |
| 300215104829000.PC | 24GE0037 - Construction of Concrete Road - Construction of Maabey to Dasal Road, Brgy. Maabey and Dasal, Sibunag, Guimaras                                                                                                                                        | Construction Section | YES                                             | Competitive Bidding | 12/29/2023                             | 01/18/2024                  | 01/31/2024      | 02/07/2024       | GoP             | 29,400,000.00          | 0.00 | 29,400,000.00 | Construction of Concrete Road                             |
| 300215104831000.PC | 24GE0038 - Construction of Concrete Road - Construction of Sto. Domingo Road, Barangay Sto. Domingo, Nueva Valencia, Guimaras                                                                                                                                     | Construction Section | YES                                             | Competitive Bidding | 12/29/2023                             | 01/18/2024                  | 01/31/2024      | 02/07/2024       | GoP             | 11,760,000.00          | 0.00 | 11,760,000.00 | Construction of Concrete Road                             |
| 300215104832000.PC | 24GE0039 - Construction of Concrete Road - Construction of Tanag to Badjao Road, Brgy. Tanag ang Brgy. Badjao, Buenavista, Guimaras                                                                                                                               | Construction Section | YES                                             | Competitive Bidding | 12/29/2023                             | 01/19/2024                  | 01/31/2024      | 02/07/2024       | GoP             | 21,560,000.00          | 0.00 | 21,560,000.00 | Construction of Concrete Road                             |
| 300223100220000.PC | 24GE0040 - Construction of Concrete Road - Construction of Proper 1 to Sitio Buwang Road, Barangay Balcon Marsvilla, Jordan, Guimaras                                                                                                                             | Construction Section | YES                                             | Competitive Bidding | 12/29/2023                             | 01/19/2024                  | 01/31/2024      | 02/07/2024       | GoP             | 11,880,000.00          | 0.00 | 11,880,000.00 | Construction of Concrete Road                             |
| 300226113953000.PC | 24GE0041 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Lanlape, Nueva Valencia, Guimaras                                                                                                                            | Construction Section | NO                                              | Competitive Bidding | 01/04/2024                             | 01/23/2024                  | 01/31/2024      | 02/07/2024       | GoP             | 9,900,000.00           | 0.00 | 9,900,000.00  | Construction of Multi-Purpose Building                    |
| 300215104834000.PC | 24GE0042 - Construction of Concrete Road - Construction of Sitio Taras, Barangay Calaya to Salong to Balogo II to Jct. Guimaras Circumferential Road, Sitio Pandan, Barangay San Antonio Road, Barangay Calaya and Barangay San Antonio, Nueva Valencia, Guimaras | Construction Section | NO                                              | Competitive Bidding | 01/04/2024                             | 01/23/2024                  | 01/31/2024      | 02/07/2024       | GoP             | 37,240,000.00          | 0.00 | 37,240,000.00 | Construction of Concrete Road                             |
| 300215103896000.PC | 24GE0043 - Rehabilitation of Paved Road - Improvement of Alaguisoc-Piña Road, Barangay Alaguisoc, Jordan and Barangay Piña, Buenavista, Guimaras                                                                                                                  | Construction Section | NO                                              | Competitive Bidding | 01/04/2024                             | 01/24/2024                  | 01/31/2024      | 02/07/2024       | GoP             | 96,500,000.00          | 0.00 | 96,500,000.00 | Rehabilitation of Paved Road                              |
| 300203102291000.PC | 24GE0044 - Construction of Concrete Road - Lucmayan-San Roque-Lopez Road leading to Suba Malawig, TINMAR, UPV Marine Station, La Puerta Resort, Nueva Valencia, Guimaras                                                                                          | Construction Section | NO                                              | Competitive Bidding | 01/17/2024                             | 02/05/2024                  | 03/19/2024      | 03/21/2024       | GoP             | 34,300,000.00          | 0.00 | 34,300,000.00 | Construction of Concrete Road                             |
| 310102101847000.PC | 24GE0045 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0001 + 000 - K0005 + 795                                                                                                         | Construction Section | NO                                              | Competitive Bidding | 01/17/2024                             | 02/05/2024                  | 06/03/2024      | 06/11/2024       | GoP             | 14,700,000.00          | 0.00 | 14,700,000.00 | Preventive Maintenance of Road: Asphalt Overlay           |
| 310202101540000.PC | 24GE0046 - Road Widening - at Specific Locations along Guimaras Circumferential Road                                                                                                                                                                              | Construction Section | NO                                              | Competitive Bidding | 01/26/2024                             | 02/14/2024                  | 05/06/2024      | 05/13/2024       | GoP             | 50,575,000.00          | 0.00 | 50,575,000.00 | Road Widening                                             |
| 310208100621000.PC | 24GE0047 - Off-Carriageway Improvement: Improvement of Intersections - Rizal-Jordan Wharf Rd (S00028GR) - K0008+170                                                                                                                                               | Construction Section | NO                                              | Competitive Bidding | 01/26/2024                             | 02/14/2024                  | 02/19/2024      | 02/28/2024       | GoP             | 9,290,000.00           | 0.00 | 9,290,000.00  | Off-Carriageway Improvement: Improvement of Intersections |
| 310201101287000.PC | 24GE0048 - Road Widening - at Specific Locations along Guimaras Circumferential Rd                                                                                                                                                                                | Construction Section | NO                                              | Competitive Bidding | 01/26/2024                             | 02/15/2024                  | 04/25/2024      | 05/03/2024       | GoP             | 81,675,000.00          | 0.00 | 81,675,000.00 | Road Widening                                             |
| 300226113948000.PC | 24GE0049 - Construction of Multi-Purpose Building - Construction Of Multi-Purpose Building In Province of Guimaras                                                                                                                                                | Construction Section | NO                                              | Competitive Bidding | 01/26/2024                             | 02/15/2024                  | 02/28/2024      | 03/07/2024       | GoP             | 4,999,500.00           | 0.00 | 4,999,500.00  | Construction of Multi-Purpose Building                    |

Submitted by:

  
**MEREDITH L. CURTOM**  
 Head, BAC Secretariat  
 Date: 7/12/24

Recommending Approval:

  
**MAE C. TABIANO**  
 BAC Chairperson  
 Date: 7/12/24

Approved:

  
**RANDOLFO A. MELOSANTOS**  
 District Engineer  
 Date: 7/12/24

## Department of Public Works and Highways - Guimaras District Engineering Office Updated Final Annual Procurement Plan (APP Non-CSE) for FY 2024

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|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------|---------------------|----------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|--------------|---------------|-----------------------------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                                                     |                      |                                                 |                     | Advertisement / Posting of IB/REI      | Submission/ Opening of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE         | CO            |                                                           |
| 300223100219000.PC | 24GE0050 - Rehabilitation of Paved Road - Improvement of Concordia-Oracion-Botconaway Road, Barangay Concordia, Barangay Oracion and Barangay San Antonio, Nueva Valencia, Guimaras                                                                                                                                                 | Construction Section | NO                                              | Competitive Bidding | 02/01/2024                             | 02/20/2024                  | 02/28/2024      | 03/07/2024       | GoP             | 29,700,000.00          | 0.00         | 29,700,000.00 | Rehabilitation of Paved Road                              |
| 310208100620000.PC | 24GE0051 - Off-Carriageway Improvement: Improvement of Intersections - Central Rd (Sn Miguel-Constancia-Cabano-Igcawayan) (S00025GR) - K0066+045                                                                                                                                                                                    | Construction Section | NO                                              | Competitive Bidding | 02/01/2024                             | 02/20/2024                  | 02/28/2024      | 03/07/2024       | GoP             | 8,290,000.00           | 0.00         | 8,290,000.00  | Off-Carriageway Improvement: Improvement of Intersections |
| 310208100622000.PC | 24GE0052 - Off-Carriageway Improvement: Improvement of Intersections - Central Rd (Sn Miguel-Constancia-Cabano-Igcawayan) (S00025GR) - K0055+510                                                                                                                                                                                    | Construction Section | NO                                              | Competitive Bidding | 02/01/2024                             | 02/20/2024                  | 03/19/2024      | 03/21/2024       | GoP             | 8,290,000.00           | 0.00         | 8,290,000.00  | Off-Carriageway Improvement: Improvement of Intersections |
| 310208100619000.PC | 24GE0053 - Off-Carriageway Improvement: Improvement of Intersections - Guimaras Circumferential Rd (S00028GR) - K0000+(-388)                                                                                                                                                                                                        | Construction Section | NO                                              | Competitive Bidding | 02/07/2024                             | 02/26/2024                  | 03/07/2024      | 03/14/2024       | GoP             | 24,430,000.00          | 0.00         | 24,430,000.00 | Off-Carriageway Improvement: Improvement of Intersections |
| 300228113950000.PC | 24GE0054 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Academic Building), Moqueque Campus, Guimaras State University, Alaguisoc, Jordan, Guimaras                                                                                                                                             | Construction Section | NO                                              | Competitive Bidding | 02/07/2024                             | 02/26/2024                  | 03/19/2024      | 03/21/2024       | GoP             | 29,700,000.00          | 0.00         | 29,700,000.00 | Construction of Multi-Purpose Building                    |
| 300203102641000.PC | 24GE0055 - Reconstruction to Concrete Pavement - Crossing David to Alubihod Road access leading to Alubijod Cove Resort, Villa Igang, Jannah Glycel Beach House, Charles Floating Cottage, Andara Resort, Raymen Beach Resort, Rico Beach Resort and John B. Lacson University Center, Barangay Poblacion, Nueva Valencia, Guimaras | Construction Section | NO                                              | Competitive Bidding | 02/15/2024                             | 03/05/2024                  | 03/19/2024      | 03/21/2024       | GoP             | 77,200,000.00          | 0.00         | 77,200,000.00 | Reconstruction to Concrete Pavement                       |
| 300221106260000.PC | 24GE0056 - Rehabilitation of Paved Road - Improvement of Crossing David-Alubijod Road, Nueva Valencia, Guimaras                                                                                                                                                                                                                     | Construction Section | NO                                              | Competitive Bidding | 02/15/2024                             | 03/05/2024                  | 03/12/2024      | 03/20/2024       | GoP             | 9,900,000.00           | 0.00         | 9,900,000.00  | Rehabilitation of Paved Road                              |
| 310203210678000.PC | 24GE0057 - Concreting of Sitio Badyang I to Sitio Badyang II, Brgy. Igcawayan FMR, Brgy. Igcawayan, San Lorenzo, Guimaras                                                                                                                                                                                                           | Construction Section | NO                                              | Competitive Bidding | 03/01/2024                             | 03/20/2024                  | 04/22/2024      | 04/29/2024       | GoP             | 14,925,000.00          | 0.00         | 14,925,000.00 | Concreting of Farm-to-Market Road                         |
| 310203210715000.PC | 24GE0058 - Concreting of Sitio Luningwan, Brgy. Maabey FMR, Brgy. Maabey, Sibunag, Guimaras                                                                                                                                                                                                                                         | Construction Section | NO                                              | Competitive Bidding | 03/01/2024                             | 03/20/2024                  | 04/22/2024      | 04/29/2024       | GoP             | 14,925,000.00          | 0.00         | 14,925,000.00 | Concreting of Farm-to-Market Road                         |
| 310203210714000.PC | 24GE0059 - Concreting of Sitio Camulong, Brgy. Maabey FMR, Brgy. Maabey, Sibunag,                                                                                                                                                                                                                                                   | Construction Section | NO                                              | Competitive Bidding | 03/01/2024                             | 03/20/2024                  | 04/22/2024      | 04/29/2024       | GoP             | 14,925,000.00          | 0.00         | 14,925,000.00 | Concreting of Farm-to-Market Road                         |
| 310203210677000.PC | 24GE0060 - Concreting of Sitio Taras, Brgy. Calaya FMR, Brgy. Calaya, Nueva Valencia, Guimaras                                                                                                                                                                                                                                      | Construction Section | NO                                              | Competitive Bidding | 03/01/2024                             | 03/21/2024                  | 04/22/2024      | 04/29/2024       | GoP             | 14,925,000.00          | 0.00         | 14,925,000.00 | Concreting of Farm-to-Market Road                         |
| 310203210676000.PC | 24GE0061 - Concreting of Brgy. Ayangan FMR, Brgy. Ayangan, Sibunag, Guimaras                                                                                                                                                                                                                                                        | Construction Section | NO                                              | Competitive Bidding | 03/01/2024                             | 03/21/2024                  | 04/26/2024      | 05/06/2024       | GoP             | 14,925,000.00          | 0.00         | 14,925,000.00 | Concreting of Farm-to-Market Road                         |
| 300205100010000.PC | 24GE0062 - Construction of Rain Water Collector - Construction of Rain Water Collector, Municipality of Jordan, Buenavista and Nueva Valencia, Province of Guimaras                                                                                                                                                                 | Construction Section | NO                                              | Competitive Bidding | 03/06/2024                             | 03/25/2024                  | 04/22/2024      | 04/29/2024       | GoP             | 2,895,000.00           | 0.00         | 2,895,000.00  | Construction of Rain Water Collector                      |
| 300101200001000.PC | 24GE0063 - Construction of 2-Storey 4-Classroom School Building in Jordan National High School, Brgy. Poblacion, Jordan, Guimaras                                                                                                                                                                                                   | Construction Section | NO                                              | Competitive Bidding | 03/08/2024                             | 03/27/2024                  | 04/26/2024      | 05/06/2024       | GoP             | 15,671,250.00          | 0.00         | 15,671,250.00 | Construction of School Building                           |
| 300101200001000.PC | 24GE0064 - Construction of 2-Storey 4-Classroom School Building in East Valencia National High School, Brgy. East Valencia, Buenavista, Guimaras                                                                                                                                                                                    | Construction Section | NO                                              | Competitive Bidding | 03/08/2024                             | 03/27/2024                  | 05/07/2024      | 05/14/2024       | GoP             | 15,671,250.00          | 0.00         | 15,671,250.00 | Construction of School Building                           |
| 300101200001000.PC | 24GE0065 - Construction of 2-Storey 4-Classroom School Building in Nueva Valencia National High School, Brgy. Poblacion, Nueva Valencia, Guimaras                                                                                                                                                                                   | Construction Section | NO                                              | Competitive Bidding | 03/08/2024                             | 03/27/2024                  | 04/26/2024      | 05/06/2024       | GoP             | 15,671,250.00          | 0.00         | 15,671,250.00 | Construction of School Building                           |
| 300101200001000.PC | 24GE0066 - Construction of 2-Storey 4-Classroom School Building in Sabang Central School, Brgy. Sabang, Sibunag, Guimaras                                                                                                                                                                                                           | Construction Section | NO                                              | Competitive Bidding | 03/13/2024                             | 04/01/2024                  | 05/27/2024      | 06/04/2024       | GoP             | 15,671,250.00          | 0.00         | 15,671,250.00 | Construction of School Building                           |
| 300101200001000.PC | 24GE0067 - Construction of 2-Storey 4-Classroom School Building in Dr. Catalino Gallejo Nava Memorial High School, Brgy. Constancia, San Lorenzo, Guimaras                                                                                                                                                                          | Construction Section | NO                                              | Competitive Bidding | 03/13/2024                             | 04/01/2024                  | 05/21/2024      | 05/29/2024       | GoP             | 15,671,250.00          | 0.00         | 15,671,250.00 | Construction of School Building                           |
| 300101200001000.PC | 24GE0068 - Construction of 2-Storey 10-Classroom School Building in Jordan Central School, Barangay Poblacion, Municipality of Jordan, Province of Guimaras                                                                                                                                                                         | Construction Section | NO                                              | Competitive Bidding | 03/13/2024                             | 04/02/2024                  | 06/19/2024      | 06/27/2024       | GoP             | 39,800,000.00          | 0.00         | 39,800,000.00 | Construction of School Building                           |
| 200000100020000.PC | 24GE0069 - Repair/Maintenance of Nabegatnan River Revetment 1 and 2, Brgy. Poblacion, Jordan, Guimaras                                                                                                                                                                                                                              | Maintenance Section  | NO                                              | Competitive Bidding | 03/27/2024                             | 04/15/2024                  | 05/27/2024      | 06/04/2024       | GoP             | 4,500,000.00           | 4,500,000.00 | 0.00          | Repair/Maintenance of Public Building                     |
| 200000100019000    | 24GE0070 - Repair/ Maintenance of DPWH Building Guimaras DEO Basketball Court (Phase III) DPWH Compound, San Miguel, Jordan, Guimaras                                                                                                                                                                                               | Maintenance Section  | NO                                              | Competitive Bidding | 03/27/2024                             | 04/15/2024                  | 05/09/2024      | 05/17/2024       | GoP             | 1,500,000.00           | 1,500,000.00 | 0.00          | Repair/Maintenance of Public Building                     |
| 200000100019000    | 24GE0071 - Repair/Maintenance of DOJ Building Parole and Probation Admin, Halfway House Brgy. Lanipe, Nueva Valencia, Guimaras                                                                                                                                                                                                      | Maintenance Section  | NO                                              | Competitive Bidding | 03/27/2024                             | 04/15/2024                  | 05/21/2024      | 05/29/2024       | GoP             | 1,500,000.00           | 1,500,000.00 | 0.00          | Repair/Maintenance of Public Building                     |

Submitted by:

  
**MEREDYTH L. CURTOM**  
 Head, BAC Secretariat  
 Date: 7/12/24

Recommending Approval:

  
**MAE C. TABIANO**  
 BAC Chairperson  
 Date: 7/12/24

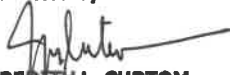
Approved:

  
**RANDOLFO A. MELOSANTOS**  
 District Engineer  
 Date: 7/12/24

## Department of Public Works and Highways - Guimaras District Engineering Office Updated Final Annual Procurement Plan (APP Non-CSE) for FY 2024

| Code (PAP)                | Procurement Project                                                                                                                                                                                                                                | PMO/End-User              | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement               | Schedule for Each Procurement Activity |                              |                 |                  | Source of Funds | Estimated Budget (Php)  |              |               | Remarks (brief description of Project)                                                                                     |
|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------|-----------------------------------|----------------------------------------|------------------------------|-----------------|------------------|-----------------|-------------------------|--------------|---------------|----------------------------------------------------------------------------------------------------------------------------|
|                           |                                                                                                                                                                                                                                                    |                           |                                                 |                                   | Advertisement / Posting of IB/REI      | Submission / Opening of Bids | Notice of Award | Contract Signing |                 | Total                   | MOOE         | CO            |                                                                                                                            |
| 300228100588000.PC        | 24GE0072 - Construction of Multi-Purpose Building - Construction of Dr. Catalino Gallego Nava Provincial Hospital, Brgy. San Miguel, Jordan, Guimaras                                                                                              | Construction Section      | NO                                              | Competitive Bidding               | 03/27/2024                             | 04/16/2024                   | 06/10/2024      | 06/19/2024       | GoP             | 19,800,000.00           | 0.00         | 19,800,000.00 | Construction of Multi-Purpose Building                                                                                     |
| 300226113952000.PC        | 24GE0073 - Construction of Multi-Purpose Building - Reconstruction of Multi-Purpose Building (Guimaras Provincial Gym), Brgy. San Miguel, Jordan, Guimaras                                                                                         | Construction Section      | NO                                              | Competitive Bidding               | 04/09/2024                             | 04/29/2024                   | 06/10/2024      | 06/19/2024       | GoP             | 9,900,000.00            | 0.00         | 9,900,000.00  | Construction of Multi-Purpose Building                                                                                     |
| 300226113955000.PC        | 24GE0074 - Construction of Multi-Purpose Building - Reconstruction of Multi-Purpose Building, Provincial Capitol Grounds, San Miguel, Jordan, Guimaras                                                                                             | Construction Section      | NO                                              | Competitive Bidding               | 04/09/2024                             | 04/29/2024                   | 06/10/2024      | 06/19/2024       | GoP             | 19,800,000.00           | 0.00         | 19,800,000.00 | Construction of Multi-Purpose Building                                                                                     |
| 300226113949000.PC        | 24GE0075 - Construction of Multi-Purpose Building -Construction of Multi-Purpose Facility, Brgy. San Miguel, Jordan, Guimaras                                                                                                                      | Construction Section      | NO                                              | Competitive Bidding               | 04/09/2024                             | 04/30/2024                   | 06/10/2024      | 06/19/2024       | GoP             | 19,800,000.00           | 0.00         | 19,800,000.00 | Construction of Multi-Purpose Building                                                                                     |
| 300226113951000.PC        | 24GE0076 - Construction of Multi-Purpose Building - Reconstruction of Multi-Purpose Building (Sports Arena), Provincial Capitol Grounds, San Miguel, Jordan, Guimaras                                                                              | Construction Section      | NO                                              | Competitive Bidding               | 04/12/2024                             | 05/02/2024                   | 06/25/2024      | 07/03/2024       | GoP             | 79,200,000.00           | 0.00         | 79,200,000.00 | Construction of Multi-Purpose Building                                                                                     |
| 200000100017000           | 24GE0077 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0003+780 - K0004+000                                                                                              | Maintenance Section       | NO                                              | Competitive Bidding               | 06/06/2024                             | 06/25/2024                   | 06/28/2024      | 07/03/2024       | GoP             | 2,319,552.05            | 2,319,552.05 | 0.00          | Preventive Maintenance of Road: Asphalt Overlay                                                                            |
| 200000100017000           | 24GE0078 - Preventive Maintenance of Road: Concrete Reblocking - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0006+641 - K0098+070.5                                                                                        | Maintenance Section       | NO                                              | Competitive Bidding               | 06/06/2024                             | 06/25/2024                   | 06/28/2024      | 07/03/2024       | GoP             | 3,479,027.00            | 3,479,027.00 | 0.00          | Preventive Maintenance of Road: Concrete Reblocking                                                                        |
| 200000100017000           | 24GE0079 - Major Repair/Rehabilitation of Bridges - Tangao Br (B00001GR) along Central Rd (San Miguel-Constancia-Cabeno-Igcawayan), Langeb Br (B00005GR) along Guimaras Circumferential Rd, Cabano Br (B00006GR) along Guimaras Circumferential Rd | Maintenance Section       | NO                                              | Competitive Bidding               | 06/07/2024                             | 06/20/2024                   | 06/26/2024      | 07/03/2024       | GoP             | 240,000.00              | 240,000.00   | 0.00          | Major Repair/Rehabilitation of Bridges                                                                                     |
| <b>SUB-TOTAL 1</b>        |                                                                                                                                                                                                                                                    |                           |                                                 |                                   |                                        |                              |                 |                  |                 | <b>1,599,664,930.57</b> |              |               |                                                                                                                            |
| <b>GOODS AND SERVICES</b> |                                                                                                                                                                                                                                                    |                           |                                                 |                                   |                                        |                              |                 |                  |                 |                         |              |               |                                                                                                                            |
| 300101200001000.EAO       | 24GGE01 - P.R. No. 2024-01-001 - Check-Up and Cleaning (Testing and Commissioning) of Various Air-Conditioning Units, this Office                                                                                                                  | Administrative Section    | NO                                              | NP-53.9 - Small Value Procurement | 02/09/2024                             | 02/16/2024                   | 03/05/2024      | 03/05/2024       | GoP             | 58,500.00               | 0.00         | 58,500.00     | Check-Up and Cleaning of Air-Conditioning Unit                                                                             |
| 300215104829000.EAO       | 24GGE02 - P.R. No. 2024-02-002 - Purchase of Common Office Supplies for use of Finance Section, this Office                                                                                                                                        | Finance Section           | NO                                              | Shopping                          | 02/22/2024                             | 02/29/2024                   | 03/05/2024      | 03/07/2024       | GoP             | 268,530.00              | 0.00         | 268,530.00    | Purchase of Office Supplies                                                                                                |
| 300215104832000.EAO       | 24GGE03 - P.R. No. 2024-02-003 - Purchase of Common Office Supplies, Construction Materials, Common Computer Supplies/Consumables and Common Office Devices for use of Construction Section, this Office                                           | Construction Section      | NO                                              | Shopping                          | 02/22/2024                             | 02/29/2024                   | 03/05/2024      | 03/07/2024       | GoP             | 997,896.00              | 0.00         | 997,896.00    | Purchase of Common Office Supplies, Construction Materials, Common Computer Supplies/Consumables and Common Office Devices |
| 300215104834000.EAO       | 24GGE04 - P.R. No. 2024-02-004 - Purchase of Laptop Computers (Administrative Use and Specialized Application Software Use) for use of Public Information Officer (PIO), this Office                                                               | Administrative Section    | NO                                              | Shopping                          | 02/23/2024                             | 03/01/2024                   | 03/11/2024      | 03/13/2024       | GoP             | 365,100.00              | 0.00         | 365,100.00    | Purchase of Laptop Computers                                                                                               |
| 200000100017000           | 24GGE05 - P.R. No. 2024-02-006 - Purchase of Spare Parts for use of various vehicles and equipment, this Office                                                                                                                                    | Maintenance Section       | NO                                              | Shopping                          | 02/23/2024                             | 03/01/2024                   | 03/11/2024      | 03/11/2024       | GoP             | 235,030.00              | 235,030.00   | 0.00          | Purchase of Spare Parts                                                                                                    |
| 200000100017000           | 24GGE06 - P.R. No. 2024-02-007 - Purchase of materials for use in the repair and maintenance of National Road and Bridges of this District                                                                                                         | Maintenance Section       | NO                                              | Competitive Bidding               | 02/23/2024                             | 03/13/2024                   | 03/20/2024      | 03/21/2024       | GoP             | 5,439,020.00            | 5,439,020.00 | 0.00          | Purchase of materials                                                                                                      |
| 200000100017000           | 24GGE07 - P.R. No. 2024-02-008 - Purchase of Office Supplies for use of Maintenance Section, this Office                                                                                                                                           | Maintenance Section       | NO                                              | Shopping                          | 02/23/2024                             | 03/01/2024                   | 03/06/2024      | 03/07/2024       | GoP             | 110,300.00              | 110,300.00   | 0.00          | Purchase of Office Supplies                                                                                                |
| 200000100017000           | 24GGE08 - P.R. No. 2024-02-009 - Purchase of Tires, Batteries and Lubricants for use in maintenance vehicles and other maintenance equipment, this Office                                                                                          | Maintenance Section       | NO                                              | Shopping                          | 02/26/2024                             | 03/04/2024                   | 03/07/2024      | 03/07/2024       | GoP             | 752,300.00              | 752,300.00   | 0.00          | Purchase of Tires, Batteries and Lubricants                                                                                |
| 200000100018000           | 24GGE09 - P.R. No. 2024-02-005 - Purchase of Diesel and Gasoline for use of various vehicles and equipment, this Office                                                                                                                            | Maintenance Section       | NO                                              | Competitive Bidding               | 02/27/2024                             | 03/18/2024                   | 03/20/2024      | 03/22/2024       | GoP             | 1,349,878.00            | 1,349,878.00 | 0.00          | Purchase of Diesel and Gasoline                                                                                            |
| 200000100664000           | 24GGE10 - P.R. No. 2024-03-010 - Purchase of Personal Protective Equipment and Common Office and Computer Supplies for use of Planning and Design Section, this Office                                                                             | Planning & Design Section | NO                                              | Shopping                          | 04/03/2024                             | 04/10/2024                   | 04/15/2024      | 04/16/2024       | GoP             | 57,560.00               | 57,560.00    | 0.00          | Purchase of Personal Protective Equipment and Common Office and Computer Supplies                                          |
| 200000100100000           | P.R. No. 2024-03-011 - Purchase of Common Office Supplies and Personal Protective Equipment for use in the validation of various Infrastructure Projects of Planning and Design Section, this Office                                               | Planning & Design Section | NO                                              | Shopping                          | N/A                                    | 04/08/2024                   | 04/11/2024      | 04/12/2024       | GoP             | 29,566.00               | 29,566.00    | 0.00          | Purchase of Common Office Supplies and Personal Protective Equipment                                                       |

Submitted by:

  
**MEREDITH L. CURTOM**  
 Head, BAC Secretariat  
 Date: 7/12/24

Recommending Approval:

  
**MAE C. TABIANO**  
 BAC Chairperson  
 Date: 7/12/24

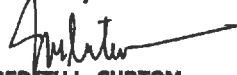
Approved:

  
**RANDO A. MELOSANTOS**  
 District Engineer  
 Date: 7/12/24

## Department of Public Works and Highways - Guimaras District Engineering Office Updated Final Annual Procurement Plan (APP Non-CSE) for FY 2024

| Code (PAP)          | Procurement Project                                                                                                                                                            | PMO/End-User              | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement                   | Schedule for Each Procurement Activity |                             |                 |                  | Source of Funds | Estimated Budget (Php) |              |              | Remarks (brief description of Project)                                                     |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------|---------------------------------------|----------------------------------------|-----------------------------|-----------------|------------------|-----------------|------------------------|--------------|--------------|--------------------------------------------------------------------------------------------|
|                     |                                                                                                                                                                                |                           |                                                 |                                       | Advertisement / Posting of IB/REZ      | Submission/ Opening of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE         | CO           |                                                                                            |
| 20000010050700      | P.R. No. 2024-03-012 - Purchase of Personal Protective Equipment for use in the validation of various Infrastructure Projects of Planning and Design Section, this Office      | Planning & Design Section | NO                                              | Shopping                              | N/A                                    | 04/08/2024                  | 04/11/2024      | 04/12/2024       | GoP             | 30,000.00              | 30,000.00    | 0.00         | Purchase of Personal Protective Equipment                                                  |
| 300203102641000.EAO | 24GGE11 - P.R. No. 2024-04-013 - Purchase of Fire Extinguishers for use of this Office                                                                                         | Administrative Section    | NO                                              | Shopping                              | 04/03/2024                             | 04/10/2024                  | 04/16/2024      | 04/17/2024       | GoP             | 339,400.00             | 0.00         | 339,400.00   | Purchase of Fire Extinguishers                                                             |
| 300203102641000.EAO | 24GGE12 - P.R. No. 2024-04-014 - Purchase of Computer Supplies, Janitorial Supplies and Office Supplies and Consumables for use of Administrative Section, this Office         | Administrative Section    | NO                                              | Shopping                              | 04/03/2024                             | 04/10/2024                  | 04/16/2024      | 04/17/2024       | GoP             | 144,050.00             | 0.00         | 144,050.00   | Purchase of Computer Supplies, Janitorial Supplies and Office Supplies                     |
| 20000100491000      | 24GGE13 - P.R. No. 2024-04-015 - Purchase of Construction Materials for use in the Repair and Maintenance of National Road and Bridges, this Office                            | Maintenance Section       | NO                                              | Shopping                              | 04/03/2024                             | 04/10/2024                  | 04/15/2024      | 04/16/2024       | GoP             | 999,032.00             | 999,032.00   | 0.00         | Purchase of Construction Materials                                                         |
| 200000100491000     | 24GGE14 - P.R. No. 2024-04-016 - Purchase of Hardware Supplies for use in the Repair and Maintenance of National Road and Bridges, this Office                                 | Maintenance Section       | NO                                              | Shopping                              | 04/03/2024                             | 04/10/2024                  | 04/15/2024      | 04/16/2024       | GoP             | 999,250.00             | 999,250.00   | 0.00         | Purchase of Hardware Supplies                                                              |
| 300203102291000.EAO | 24GGE15 - P.R. No. 2024-04-017 - Purchase of Spare Parts for use of various vehicles and equipment, this Office                                                                | Maintenance Section       | NO                                              | Shopping                              | 04/13/2024                             | 04/10/2024                  | 04/15/2024      | 04/22/2024       | GoP             | 100,250.00             | 0.00         | 100,250.00   | Purchase of Spare Parts                                                                    |
| 200000100491000     | 24GGE16 - P.R. No. 2024-04-018 - Purchase of Office Supplies for use of Maintenance Section, this Office                                                                       | Maintenance Section       | NO                                              | Shopping                              | 04/13/2024                             | 04/10/2024                  | 04/15/2024      | 04/16/2024       | GoP             | 685,900.00             | 685,900.00   | 0.00         | Purchase of Office Supplies                                                                |
| 310105101036000.EAO | 24GGE17 - P.R. No. 2024-04-019 - Purchase of Common Office Supplies and Common Computer Supplies/Consumables for use of Various Sections, this Office                          | Administrative Section    | NO                                              | Competitive Bidding                   | 04/25/2024                             | 05/14/2024                  | 06/10/2024      | 06/11/2024       | GoP             | 2,631,325.00           | 0.00         | 2,631,325.00 | Purchase of Common Office Supplies and Common Computer Supplies/Consumables                |
| 300203102641000.EAO | 24GGE18 - P.R. No. 2024-04-020 - Purchase of Hardware Supplies for use of this Office                                                                                          | Administrative Section    | NO                                              | NP-53.9 - Small Value Procurement     | 04/25/2024                             | 05/02/2024                  | 05/13/2024      | 05/16/2024       | GoP             | 540,882.00             | 0.00         | 540,882.00   | Purchase of Hardware Supplies                                                              |
| 200000100084000     | 24GGE19 - P.R. No. 2024-04-021 - Purchase of Personal Protective Equipment and Common Office Supplies for use of Planning and Design Section, this Office                      | Planning & Design Section | NO                                              | NP-53.8 Defense Cooperation Agreement | 04/25/2024                             | 05/02/2024                  | 05/08/2024      | 05/09/2024       | GoP             | 52,000.00              | 52,000.00    | 0.00         | Purchase of Personal Protective Equipment and Common Office Supplies                       |
| 300215103896000.EAO | 24GGE20 - P.R. No. 2024-04-022 - Purchase of Computer Supplies, Office Furnitures, and Appliances for use of Administrative Section, this Office                               | Administrative Section    | NO                                              | Shopping                              | 05/01/2024                             | 05/08/2024                  | 05/29/2024      | 05/29/2024       | GoP             | 497,700.00             | 0.00         | 497,700.00   | Purchase of Computer Supplies, Office Furnitures, and Appliances                           |
| 200000100017000     | 24GGE21 - P.R. No. 2024-06-027 - Purchase of Fuel, Oil, and Lubricants for use of various Office Vehicle and Equipment, this Office                                            | Maintenance Section       | NO                                              | Competitive Bidding                   | 06/06/2024                             | 06/25/2024                  | 06/28/2024      | 06/28/2024       | GoP             | 1,207,756.00           | 1,207,756.00 | 0.00         | Purchase of Fuel, Oil, and Lubricants                                                      |
| 200000100017000     | 24GGE22 - P.R. No. 2024-06-028 - Purchase of various materials for use in the repair and maintenance of National Road and Bridges, this District                               | Maintenance Section       | NO                                              | Competitive Bidding                   | 06/06/2024                             | 06/25/2024                  | 06/28/2024      | 06/28/2024       | GoP             | 8,139,460.00           | 8,139,460.00 | 0.00         | Purchase of various materials                                                              |
| 200000100017000     | 24GGE23 - P.R. No. 2024-06-029 - Purchase of Tires and Battery for use in the maintenance of Office Vehicles and Equipment, this Office                                        | Maintenance Section       | NO                                              | NP-53.9 - Small Value Procurement     | 06/06/2024                             | 06/13/2024                  | 06/25/2024      | 06/27/2024       | GoP             | 598,500.00             | 598,500.00   | 0.00         | Purchase of Tires and Battery                                                              |
| 200000100017000     | 24GGE24 - P.R. No. 2024-06-030 - Purchase of Tire Charger and Road Marking Remover for use of Maintenance Section, this Office                                                 | Maintenance Section       | NO                                              | NP-53.9 - Small Value Procurement     | 06/06/2024                             | 06/13/2024                  | 06/25/2024      | 06/27/2024       | GoP             | 550,464.30             | 550,464.30   | 0.00         | Purchase of Tire Charger and Road Marking Remover                                          |
| 200000100017000     | 24GGE25 - P.R. No. 2024-06-031 - Purchase of Spare Parts for use in the maintenance of various service vehicles and other equipment, this Office                               | Maintenance Section       | NO                                              | NP-53.9 - Small Value Procurement     | 06/06/2024                             | 06/13/2024                  | 06/25/2024      | 06/27/2024       | GoP             | 150,000.00             | 150,000.00   | 0.00         | Purchase of Spare Parts                                                                    |
| 310102101588000.EAO | 24GGE26 - P.R. No. 2024-05-024 - Purchase of Photocopier Parts for use of Planning and Design Section, this Office                                                             | Planning & Design Section | NO                                              | NP-53.9 - Small Value Procurement     | 06/12/2024                             | 06/19/2024                  | 06/02/2024      | 07/03/2024       | GoP             | 104,697.52             | 0.00         | 104,697.52   | Purchase of Photocopier Parts                                                              |
| -                   | P.R. No. 2024-05-025 - Purchase of Office Supplies, Computer Supplies, and Survey Supplies for use in the validation of various infrastructure projects, this Office           | Planning & Design Section | NO                                              | Shopping                              | N/A                                    | 06/18/2024                  | 07/15/2024      | 07/18/2024       | GoP             | 32,704.00              | 32,704.00    | 0.00         | Purchase of Computer Supplies, Survey Equipment and Supplies, and Tools                    |
| -                   | 24GGE27 - 2024-05-026 - Purchase of Computer Supplies, Survey Equipment and Supplies, and Tools for use in the validation of various infrastructure projects, this Office      | Planning & Design Section | NO                                              | NP-53.9 - Small Value Procurement     | 06/12/2024                             | 06/19/2024                  | 07/15/2024      | 07/18/2024       | GoP             | 628,296.00             | 628,296.00   | 0.00         | Purchase of Computer Supplies, Survey Equipment and Supplies, and Tools                    |
| -                   | 24GGE28 - P.R. No. 2024-05-023 - Purchase of Desktop Computers (Administrative Use) and Multi-Function Inkjet Printers (A4) for use of the Administrative Section, this Office | Administrative Section    | NO                                              | Competitive Bidding                   | 06/25/2024                             | 07/08/2024                  | 07/12/2024      | 07/15/2024       | GoP             | 523,000.00             | 0.00         | 523,000.00   | Purchase of Desktop Computers (Administrative Use) and Multi-Function Inkjet Printers (A4) |
| -                   | 24GGE30 - P.R. No. 2024-06-033 - Purchase of Road Grader for use in the maintenance activities of this District                                                                | Maintenance Section       | NO                                              | Competitive Bidding                   | 06/25/2024                             | 07/15/2024                  | 07/19/2024      | 07/23/2024       | GoP             | 6,500,000.00           | 0.00         | 6,500,000.00 | Purchase of Road Grader                                                                    |

Submitted by:

  
**MEREDITH L. CURTON**  
 Head, BAC Secretariat  
 Date: 7/12/24

Recommending Approval:

  
**MAE C. TABIANO**  
 BAC Chairperson  
 Date: 7/12/24

Approved:

  
**RANDOLFO A. MELOSANTOS**  
 District Engineer  
 Date: 7/12/24

## Department of Public Works and Highways - Guimaras District Engineering Office Updated Final Annual Procurement Plan (APP Non-CSE) for FY 2024

| Code (PAP)                    | Procurement Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | PMO/End-User              | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity |                              |                 |                  | Source of Funds | Estimated Budget (Php)  |              |              | Remarks (brief description of Project)                                               |
|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------|---------------------|----------------------------------------|------------------------------|-----------------|------------------|-----------------|-------------------------|--------------|--------------|--------------------------------------------------------------------------------------|
|                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                                                 |                     | Advertisement / Posting of IB/REI      | Submission / Opening of Bids | Notice of Award | Contract Signing |                 | Total                   | MOOE         | CO           |                                                                                      |
| -                             | 24GGE31 - P.R. No. 2024-06-034 - Purchase of Desktop Computers, Laptop Computers, and UPS (650VA) for use of Construction Section and Finance Section, this Office                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Construction Section      | NO                                              | Competitive Bidding | 06/30/2024                             | 07/22/2024                   | 07/26/2024      | 07/30/2024       | GoP             | 1,345,000.00            | 0.00         | 1,345,000.00 | Purchase of Desktop Computers, Laptop Computers, and UPS (650VA)                     |
| -                             | 24GGE32 - P.R. No. 2024-06-032 - Purchase of Desktop Computer (Application Use) and Laptop Computer (Application Use) for use of the Office of the District Engineer, this District                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Administrative Section    | NO                                              | Competitive Bidding | 07/12/2024                             | 07/25/2024                   | 07/31/2024      | 08/06/2024       | GoP             | 210,000.00              | 0.00         | 210,000.00   | Purchase of Desktop Computer (Application Use) and Laptop Computer (Application Use) |
| -                             | P.R. No. 2024-07-035 - Services for termite control and treatment of DPWH Guimaras District Engineering Office Buildings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Administrative Section    | NO                                              | Competitive Bidding | 07/16/2024                             | 07/29/2024                   | 08/02/2024      | 08/07/2024       | GoP             | 456,000.00              | 0.00         | 456,000.00   | Services for termite control and treatment                                           |
| -                             | P.R. No. 2024-07-036 - Check-Up and Cleaning (Testing and Commissioning) of Various Air-Conditioning Units, this Office                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Administrative Section    | NO                                              | Competitive Bidding | 07/18/2024                             | 07/31/2024                   | 08/05/2024      | 08/08/2024       | GoP             | 94,500.00               | 0.00         | 94,500.00    | Check-Up and Cleaning of Air-Conditioning Unit                                       |
| -                             | P.R. No. 2024-07-037 - Purchase of DeepSea UK Generator Genset Controller for use of this Office                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Administrative Section    | NO                                              | Competitive Bidding | 07/23/2024                             | 08/06/2024                   | 08/09/2024      | 08/13/2024       | GoP             | 136,960.00              | 0.00         | 136,960.00   | Purchase of DeepSea UK Generator Genset Controller                                   |
| -                             | P.R. No. 2024-07-038 - Purchase of Computer Supplies for use of various sections, this Office                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Administrative Section    | NO                                              | Competitive Bidding | 07/23/2024                             | 08/12/2024                   | 08/16/2024      | 08/22/2024       | GoP             | 2,389,400.00            | 0.00         | 2,389,400.00 | Purchase of Computer Supplies                                                        |
| -                             | P.R. No. 2024-07-039 - Purchase of Office Supplies for use of various sections, this Office                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Administrative Section    | NO                                              | Competitive Bidding | 07/26/2024                             | 08/14/2024                   | 08/19/2024      | 08/23/2024       | GoP             | 1,011,910.00            | 0.00         | 1,011,910.00 | Purchase of Office Supplies                                                          |
| -                             | P.R. No. 2024-07-040 - Purchase of Janitorial Supplies for use of various sections, this Office                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Administrative Section    | NO                                              | Competitive Bidding | 07/30/2024                             | 08/12/2024                   | 08/16/2024      | 08/22/2024       | GoP             | 386,760.00              | 0.00         | 386,760.00   | Purchase of Janitorial Supplies                                                      |
| -                             | P.R. No. 2024-07-041 - Purchase of IT Equipment for use of various sections, this Office                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Administrative Section    | NO                                              | Competitive Bidding | 08/15/2024                             | 09/03/2024                   | 09/09/2024      | 09/12/2024       | GoP             | 1,105,000.00            | 0.00         | 1,105,000.00 | Purchase of IT Equipment                                                             |
| -                             | P.R. No. 2024-07-042 - Purchase of Office Supplies for use of various sections, this Office                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Administrative Section    | NO                                              | Competitive Bidding | 10/01/2024                             | 10/14/2024                   | 10/17/2024      | 10/21/2024       | GoP             | 888,710.00              | 0.00         | 888,710.00   | Purchase of Office Supplies                                                          |
| -                             | P.R. No. 2024-07-043 - Purchase of Computer Supplies for use of various sections, this Office                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Administrative Section    | NO                                              | Competitive Bidding | 10/03/2024                             | 10/16/2024                   | 10/21/2024      | 10/24/2024       | GoP             | 572,450.00              | 0.00         | 572,450.00   | Purchase of Computer Supplies                                                        |
| -                             | P.R. No. 2024-07-044 - Purchase of Janitorial Supplies for use of various sections, this Office                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Administrative Section    | NO                                              | Competitive Bidding | 10/16/2024                             | 10/29/2024                   | 11/04/2024      | 11/08/2024       | GoP             | 113,840.00              | 0.00         | 113,840.00   | Purchase of Janitorial Supplies                                                      |
| <b>SUB-TOTAL II</b>           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                                                 |                     |                                        |                              |                 |                  |                 | <b>43,828,876.82</b>    |              |              |                                                                                      |
| <b>CONSULTING SERVICES</b>    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                                                 |                     |                                        |                              |                 |                  |                 |                         |              |              |                                                                                      |
| 200000100821000               | 24CSGE01 - Consulting Services for the Conduct of Geotechnical Investigation of the following projects, to wit:<br>1. Construction of Road Slope Protection Structure - at Specific Locations along Guimaras Circumferential Rd - K0018+580 - K0018+720<br>2. Construction of Drainage Structure along Road - at Specific Locations along Guimaras Circumferential Rd - K0095+1009 - K0096+307<br>3. Construction of Flood Control System in Barangay Sto. Rosario, Buenavista, Guimaras<br>4. Construction of Multi-Purpose Building, Barangay Poblacion, Jordan, Guimaras<br>5. Reconstruction of Multi-Purpose Building, Provincial Capitol Grounds, San Miguel, Jordan, Guimaras<br>6. Construction of DPWH Guimaras District Engineering Office Extension Building, San Miguel, Jordan, Guimaras | Planning & Design Section | YES                                             | Competitive Bidding | 11/22/2023                             | 01/03/2024                   | 02/19/2024      | 02/26/2024       | GoP             | 1,035,000.00            | 1,035,000.00 | 0.00         | Conduct of Geotechnical Investigation                                                |
| 20000100821000                | 24CSGE02 - Consultancy Services for the Conduct of Geotechnical Investigation of the following projects, to wit: 1. Construction of 2-Storey 4 Classroom School Building In East Valencia National High School, Brgy. East Valencia, Buenavista, Guimaras 2. Construction of 2-Storey 4 Classroom School Building In Jordan National High School, Brgy. Poblacion, Jordan, Guimaras 3. Construction of 2-Storey 4 Classroom School Building In Nueva Valencia National High School, Brgy. Poblacion, Nueva Valencia, Guimaras                                                                                                                                                                                                                                                                         | Planning & Design Section | NO                                              | Competitive Bidding | 02/26/2024                             | 03/20/2024                   | 03/25/2024      | 04/03/2024       | GoP             | 450,000.00              | 450,000.00   | 0.00         | Conduct of Geotechnical Investigation                                                |
| <b>SUB-TOTAL III</b>          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                                                 |                     |                                        |                              |                 |                  |                 | <b>1,485,000.00</b>     |              |              |                                                                                      |
| <b>GRAND TOTAL (I+II+III)</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                                                 |                     |                                        |                              |                 |                  |                 | <b>1,644,978,807.39</b> |              |              |                                                                                      |

Submitted by:

  
**MEREDITH L. CURTOM**  
 Head, BAC Secretariat  
 Date: 7/12/24

Recommending Approval:

  
**MAE C. TABIANO**  
 BAC Chairperson  
 Date: 7/12/24

Approved:

  
**RANDOLFO A. MELOSANTOS**  
 District Engineer  
 Date: 7/12/24