

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/O pening 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	11/20/223	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, Cabano 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-Tamucol-Bakyawan-Concordia Road in support of Mango Industry and Native Delicacies, Sitio Tamucol, 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 Alaguisoc Road, Barangay Bugnay and Barangay Alaguisoc, 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 Liguera 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, Cabaling, 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
300215104833000.PC	24GE0027 - Construction of Concrete Road - Construction of Gaban to Agsanayan Road (Sitio Pandan), Barangay Gaban, 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 Maabay, 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

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300221106257000.PC	24GE0030 - Construction of Concrete Road - Construction of Jct. Guimaras Circumferential Road, So. Hulot, Barangay Poblacion - So. Tarog Road, Barangay Alaguissoc, 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 - Nabagatnan 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 Maabay 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 Maabay to Dasal Road, Brgy. Maabay 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 Bacjao Road, Brgy. Tanag ang Brgy. Bacjao, 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 Maravilla, 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 Lanipe, 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 Alaguissoc-Piña Road, Barangay Alaguissoc, 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-Lapaz 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	24GE045 - 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 (S00026GR) - 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
300223100219000.PC	24GE0050 - Rehabilitation of Paved Road - Improvement of Concordia-Oracon-Botconaway Road, Barangay Concordia, Barangay Oracon 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

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300226113950000.PC	24GE0054 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Academic Building), Mosqueda 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 Alobijod Cove Resort, Villa Igang, Jannah Glycel Beach House, Charles Floating Cottage, Andana 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. Igawayan FMR, Brgy. Igawayan, 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 Liningwan,Brgy. Maabay FMR, Brgy. Maabay, 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. Maabay FMR, Brgy. Maabay, 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. Pablacion, 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 Gallego 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	24GE0069 - Repair/Maintenance of Nabagatnan 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
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

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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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 (Sn Miguel-Constancia-Cabano-Igcawayan), Langab 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
300213100010000.PC	24GE0080 – Construction/Rehabilitation/Improvement of Facilities for Person with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities	Construction Section	NO	Competitive Bidding	08/22/2024	09/10/2024	09/24/2024	10/03/2024	GoP	1,033,901.00	0.00	1,033,901.00	Construction/Rehabilitation/ Improvement of Facilities
200000100017000	24GE0081 – Preventive Maintenance of Road: Asphalt Overlay – at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0099 + 355 – K0099 + 555	Maintenance Section	NO	Competitive Bidding	11/26/2024	12/16/2024	12/18/2024	12/19/2024	GoP	9,000,000.00	9,000,000.00	0.00	Preventive Maintenance of Road: Asphalt Overlay
409903000000000.PC	24GE0082 – Construction of Multi-Purpose Building, Provincial Capitol Grounds, Barangay San Miguel, Jordan, Guimaras	Construction Section	NO	Competitive Bidding	11/29/2024	12/18/2024	12/26/2024	01/03/2025	GoP	9,900,000.00	0.00	9,900,000.00	Construction of Multi-Purpose Building
SUB-TOTAL I										1,619,598,831.57			
GOODS AND SERVICES													
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
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

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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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
300105201380000.EAO	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)
310201101287000.EAO 310108101742000.EAO & 310201101286000.EAO	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
310105101036000.EAO & 310203210715000.EAO	24GGE33 – P.R. No. 2024-10-039 – Purchase of Janitorial Supplies for use of various sections, this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	10/04/2024	10/11/2024	10/18/2024	10/22/2024	GoP	386,760.00	0.00	386,760.00	Purchase of Janitorial Supplies
310105101036000.EAO	24GGE34 – P.R. No. 2024-10-040 – Services for termite control and treatment of DPWH Guimaras District Engineering Office Buildings	Administrative Section	NO	Competitive Bidding	10/04/2024	10/17/2024	10/30/2024	11/04/2024	GoP	122,000.00	0.00	122,000.00	Services for Termite Control
20000100017000	24GGE35 – P.R. No. 2024-10-041 – Purchase of spare parts for use various office vehides and equipment, this District	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/04/2024	10/11/2024	10/18/2024	10/22/2024	GoP	150,030.00	150,030.00	0.00	Purchase of Spare Parts
20000100017000	24GGE37 – P.R. No. 2024-10-042 – Purchase of materials for use in the repair and maintenance of National Roads and Bridges, this District	Maintenance Section	NO	Competitive Bidding	10/08/2024	10/21/2024	10/29/2024	10/30/2024	GoP	253,600.00	253,600.00	0.00	Purchase of Materials
100000100001000	24GGE38 – P.R. No. 2024-10-044 – Purchase of Diesel for use of various vehicles, this Office	Administrative Section	NO	Competitive Bidding	10/22/2024	11/04/2024	11/12/2024	11/13/2024	GoP	330,755.00	330,755.00	0.00	Purchase of Diesel
310208100619000.EAO	P.R. No. 2024-11-047 – Purchase of meals and snacks to be utilized for various activities of 18-day Campaign to End Violence Against Women, this District	Planning & Design Section	NO	Shopping	N/A	11/25/2024	11/28/2024	11/29/2024	GoP	49,200.00	0.00	49,200.00	Purchase of meals and snacks
310208100619000.EAO	24GGE41 - P.R. No. 2024-11-048 - Purchase of Common Office and Computer Supplies to be utilized for various activities of 18-day Campaign to End Violence Against Women, this District	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	11/20/2024	11/25/2024	11/28/2024	11/29/2024	GoP	87,674.40	0.00	87,674.40	Purchase of Common Office and Computer Supplies
310208100619000.EAO	24GGE42 – P.R. No. 2024-11-046 – Purchase of Spare CPU for the Part Replacement of Compression Machine of the Quality Assurance Section, this District	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	11/26/2024	11/29/2024	12/04/2024	12/05/2024	GoP	91,500.00	0.00	91,500.00	Purchase of Spare Parts
200000100017000	24GGE43 – P.R. No. 2024-11-049 – Purchase of Oil and Lubricants for use of various vehides and equipment, this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/26/2024	11/29/2024	12/04/2024	12/05/2024	GoP	150,000.00	150,000.00	0.00	Purchase of Oil and Lubricants
200000100017000	24GGE44 - P.R. No. 2024-11-050 – Purchase of IT Equipment for use of Maintenance Section, this Office	Maintenance Section	NO	Competitive Bidding	11/26/2024	12/09/2024	12/11/2024	12/12/2024	GoP	966,000.00	966,000.00	0.00	Purchase of IT Equipment
200000100017000	24GGE45 – P.R. No. 2024-11-051 – Purchase of Office Supplies for use of the Maintenance Section, this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/26/2024	11/29/2024	12/04/2024	12/05/2024	GoP	215,500.00	215,500.00	0.00	Purchase of Office Supplies
200000100017000	24GGE46 - P.R. No. 2024-11-052 – Purchase of Materials for use in the repair and maintenance of National Road and Bridges, this District	Maintenance Section	NO	Competitive Bidding	11/26/2024	12/16/2024	12/18/2024	12/19/2024	GoP	3,203,935.20	3,203,935.20	0.00	Purchase of Materials


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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	24GGE47 – P.R. No. 2024-11-053 – Purchase of Diesel and Gasoline for use of various vehicles and equipment, this Office	Maintenance Section	NO	Competitive Bidding	11/26/2024	12/09/2024	12/11/2024	12/12/2024	GoP	500,000.00	500,000.00	0.00	Purchase of Diesel and Gasoline
200000100017000	24GGE48 – P.R. No. 2024-11-054 – Purchase of Tires and Tools for use in the maintenance of various vehicles and equipment, this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/26/2024	11/29/2024	12/04/2024	12/05/2024	GoP	379,500.00	379,500.00	0.00	Purchase of Tires and Tools
200000100017000	24GGE49 – P.R. No. 2024-11-055 – Purchase of Spare Parts for use of various vehicles and equipment, this Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/26/2024	11/29/2024	12/04/2024	12/05/2024	GoP	80,000.00	80,000.00	0.00	Purchase of Spare Parts
200000100023000	24GGE50 – P.R. No. 2024-11-056 – Purchase of Survey Equipment to be utilized in the validation of various Infrastructure Projects, this Office	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	11/28/2024	12/05/2024	12/11/2024	12/12/2024	GoP	305,452.00	305,452.00	0.00	Purchase of Survey Equipment
200000100023000	24GGE51 – P.R. No. 2024-11-057 – Purchase of Tools and Survey Supplies to be utilized in the validation of various Infrastructure Projects, this Office	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	11/28/2024	12/05/2024	12/11/2024	12/12/2024	GoP	136,029.00	136,029.00	0.00	Purchase of Tools and Survey Supplies
200000100023000	24GGE52 – P.R. No. 2024-11-058 – Purchase of Common Office and Computer Supplies to be utilized in the validation of various Infrastructure Projects, this Office	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	11/28/2024	12/05/2024	12/11/2024	12/12/2024	GoP	219,519.00	219,519.00	0.00	Purchase of Common Office and Computer Supplies
32010112056000.EAO	24GGE53 – P.R. No. 2024-12-059 – Purchase of 3 Tonner Floor Mounted Inverter Aircon for use of the Office of the Assistant District Engineer, this Office	Administrative Section	NO	NP-53.9 - Small Value Procurement	12/19/2024	12/26/2024	01/13/2025	01/15/2025	GoP	148,120.00	0.00	148,120.00	Purchase of 3 Tonner Floor Mounted Inverter Aircon
SUB-TOTAL II										42,232,921.42			
CONSULTING SERVICES													
200000100821000	24CSGE01 - Consulting Services for the Conduct of Geotechnical Investigation of the following projects, to wit: 1. Construction of Road Slope Protection Structure – at Specific Locations along Guimaras Circumferential Rd – K0018+580 – K0018+720 2. Construction of Drainage Structure along Road – at Specific Locations along Guimaras Circumferential Rd – K0095+1009 – K0096+307 3. Construction of Flood Control System in Barangay Sto. Rosario, Buenavista, Guimaras 4. Construction of Multi-Purpose Building, Barangay Poblacion, Jordan, Guimaras 5. Reconstruction of Multi-Purpose Building, Provincial Capitol Grounds, San Miguel, Jordan, Guimaras 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
SUB-TOTAL III										1,485,000.00			
GRAND TOTAL (I+II+III)										1,663,316,752.99			


Submitted by:


MEREDITH L. CURTOM
Head, BAC Secretariat
Date: 1/16/25

Recommending Approval:


JAMME JOE P. MONTECLARO
BAC Chairperson
Date: 1-16-25

Approved:


RANDOLFO A. MELOSANTOS
District Engineer
Date: 1-16-25