



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**REGIONAL OFFICE VII**  
South Road Properties, Cebu City

August 30, 2018

**MEMORANDUM**

**FOR : MA. VICTORIA S. GREGORIO**  
OIC-Director  
Procurement Service

**SUBJECT : Submission of Consolidated Indicative Annual Procurement Plan (APP) for Civil Works, and Consulting Services FY 2019 of Region VII.**

Respectfully submitted herein, is the Indicative Annual Procurement Plan (APP) for Civil Works, and Consultancy Services for FY 2019 of Region VII in compliance with the memorandum of Undersecretary for Support Services Ardeliza R. Medenilla.

For your perusal.

  
**EDGAR B. TABACON, CESO IV**  
Regional Director

RO7/RADU/RTG



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**OFFICE OF THE REGIONAL DIRECTOR**  
 Regional Office VII, SRP, Cebu City

**Annual Procurement Plan for FY 2019**  
 (Indicative)

| Code<br>(PAP)   | Procurement Program/Project                                                                                                                                                                                                                                                                                                   | PMO/ End-User         | Mode of<br>Procurement | Schedule for Each Procurement Activity |                     |                          |                          | Source of<br>Funds | Estimated Budget (Php) |      |                | Remarks<br>(brief description of<br>Program/Project) |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------|----------------------------------------|---------------------|--------------------------|--------------------------|--------------------|------------------------|------|----------------|------------------------------------------------------|
|                 |                                                                                                                                                                                                                                                                                                                               |                       |                        | Ads/Post of<br>IB/REI                  | Sub/Open of<br>Bids | Notice of<br>Award       | Contract<br>Signing      |                    | Total                  | MOOE | CO             |                                                      |
| REGIONAL OFFICE |                                                                                                                                                                                                                                                                                                                               |                       |                        |                                        |                     |                          |                          |                    |                        |      |                |                                                      |
| 1               | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Tertiary Roads, Jct (TNR) Cortes-Bailihan-Catigbian-Macaas Rd- K0015+751-K0016+054, K0046+500-K0046+600, K0048+150-K0048+700                  | Construction Division | Public Bidding         | 10/08/2018 to 10/15/2018               | 12/19/2018          | 02/08/2019 to 02/25/2019 | 02/25/2019 to 04/05/2019 | GOP                | 120,000,000.00         |      | 120,000,000.00 | Construction of Road Slope Protection Structure      |
| 2               | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Primary Roads, N. Bacalso Ave (Cebu South Rd)- K0041+(-1144)-K0041+310                                                                                                                                   | Construction Division | Public Bidding         | 10/08/2018 to 10/15/2018               | 12/19/2018          | 02/08/2019 to 02/25/2019 | 02/25/2019 to 04/05/2019 | GOP                | 60,000,000.00          |      | 60,000,000.00  | Road Widening                                        |
| 3               | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Secondary Roads, Cebu-Balamban Transcentral Highway -K0039+400-K0039+920                                                                      | Construction Division | Public Bidding         | 10/10/2018 to 10/17/2018               | 12/21/2018          | 02/11/2019 to 02/26/2019 | 02/26/2019 to 04/08/2019 | GOP                | 150,000,000.00         |      | 150,000,000.00 | Construction of Road Slope Protection Structure      |
| 4               | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Primary Roads, Cebu North Hagnaya Wharf Rd - K0015+492 -K0015+165, K0022+164-K0022+496, K0027+966.20-K0029+328, K0031+495-K0031+948, K0031+963.50-K0032+197                                      | Construction Division | Public Bidding         | 10/10/2018 to 10/17/2018               | 12/21/2018          | 02/11/2019 to 02/26/2019 | 02/26/2019 to 04/08/2019 | GOP                | 115,528,000.00         |      | 115,528,000.00 | Preventive Maintenance of Road: Asphalt Overlay      |
| 5               | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Secondary Roads, Cebu North Hagnaya Wharf Rd - K0038+000-K0039+000, K0040+700-K0041+000, K0046+918-K0047+000, K0053+000-K0055+000, K0056+235-K0057+000, K0057+530-K0058+000, K0060+000-K0060+685 | Construction Division | Public Bidding         | 10/12/2018 to 10/19/2018               | 12/24/2018          | 02/13/2019 to 02/28/2019 | 02/28/2019 to 04/09/2019 | GOP                | 139,364,000.00         |      | 139,364,000.00 | Preventive Maintenance of Road: Asphalt Overlay      |
| 6               | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Secondary Roads, Cebu North Hagnaya Wharf Rd - K0063+700-K0064+200, K0074+420-K0074+450                                                       | Construction Division | Public Bidding         | 10/12/2018 to 10/19/2018               | 12/24/2018          | 02/13/2019 to 02/28/2019 | 02/28/2019 to 04/09/2019 | GOP                | 110,000,000.00         |      | 110,000,000.00 | Construction of Road Slope Protection Structure      |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                            | PMO/ End-User         | Mode of Procurement | Schedule for Each Procurement Activity |                  |                          |                          | Source of Funds | Estimated Budget (PhP) |      |                | Remarks (brief description of Program/Project)   |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|----------------------------------------|------------------|--------------------------|--------------------------|-----------------|------------------------|------|----------------|--------------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                     | Ads/Post of IBIREI                     | Sub/Open of Bids | Notice of Award          | Contract Signing         |                 | Total                  | MOOE | CO             |                                                  |
| 7          | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Primary Roads, Cebu North Hagnaya Wharf Rd - K0005+7.10- K0005+100, K0006+013-K0006+191, K0006+865-K0007+021, (S00270CB) Chainage 893-Chainage 1011, K0012+497-K0012+948                                                                        | Construction Division | Public Bidding      | 10/15/2018 to 10/22/2018               | 12/26/2018       | 02/15/2019 to 03/04/2019 | 03/04/2019 to 04/12/2019 | GOP             | 165,040,000.00         |      | 165,040,000.00 | Rehabilitation of Asphalt Road                   |
| 8          | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Secondary Roads, Mactan Circumferential Rd - K0011+235-K0013+043, K0035+410-K0035+591                                                                                                                                                           | Construction Division | Public Bidding      | 10/15/2018 to 10/22/2018               | 12/26/2018       | 02/15/2019 to 03/04/2019 | 03/04/2019 to 04/12/2019 | GOP             | 152,224,000.00         |      | 152,224,000.00 | Rehabilitation of Asphalt Road                   |
| 9          | Local Program, National Building Program, Multipurpose/self-facilities, Construction of Alternate Government Command and Control Center (NDRMC) for Visayas, Mactan-Benito Ebuen Airbase, Mactan Island, Cebu                                                                                                                                                                                                          | Construction Division | Public Bidding      | 10/17/2018 to 10/24/2018               | 12/26/2018       | 02/18/2019 to 03/05/2019 | 03/05/2019 to 04/15/2019 | GOP             | 77,000,000.00          |      | 77,000,000.00  | Construction of Other Building                   |
| 10         | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Secondary Roads, Vallehermoso-Carillon City-La Castellana Rd- K0160+627-K0160+827, K0163+000-K0164+885, K0164+691-K0165+000, K0166+223-K0166+487, K0166+513-K0168+629, K0168+657-K0171+089                                                                                                | Construction Division | Public Bidding      | 10/17/2018 to 10/24/2018               | 12/28/2018       | 02/16/2019 to 03/05/2019 | 03/05/2019 to 04/15/2019 | GOP             | 153,838,000.00         |      | 153,838,000.00 | Preventive Maintenance of Road - Asphalt Overlay |
| 11         | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Tertiary Roads, Mabnay-Ayungon Rd - K0102+774-K0103+256, K0108+184-K0108+236, K0120+248-K0120+319, K0131+109-K0131+145, K0134+611-K0136+907                                                                                                                                 | Construction Division | Public Bidding      | 10/19/2018 to 10/26/2018               | 12/31/2018       | 02/20/2019 to 03/07/2019 | 03/07/2019 to 04/16/2019 | GOP             | 113,330,000.00         |      | 113,330,000.00 | Reconstruction to Concrete Pavement              |
| 12         | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Metro Dumaguete Diversion Road, (Section 1), Negros Oriental                                                                                                                                                                                                        | Construction Division | Public Bidding      | 10/19/2018 to 10/26/2018               | 12/31/2018       | 02/20/2019 to 03/07/2019 | 03/07/2019 to 04/16/2019 | GOP             | 150,000,000.00         |      | 150,000,000.00 | Construction of Concrete Road                    |
| 13         | Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Breakwater Structure for Siquijor Pier at Siquijor, Siquijor                                                                                                                                                     | Construction Division | Public Bidding      | 10/22/2018 to 10/29/2018               | 2/1/2019         | 02/22/2019 to 03/11/2019 | 03/11/2019 to 04/19/2019 | GOP             | 100,788,000.00         |      | 100,788,000.00 | Construction of Flood Mitigation Structure       |
| 14         | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Metro Cebu Expressway, Cebu                                                                                                                                                                                                                                         | Construction Division | Public Bidding      | 10/22/2018 to 10/29/2018               | 2/1/2019         | 02/22/2019 to 03/11/2019 | 03/11/2019 to 04/19/2019 | GOP             | 300,000,000.00         |      | 300,000,000.00 | Construction of Concrete Road                    |
| 15         | Local Program, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, National Roads and Bridges, National Roads, Construction / Improvement of Access Roads leading to Declared Tourism Destination, Pilipog-Gabi (Rock Causeway) Coastal Road, Leading to Gilitugan Marin Sanctuary, Nalusan Marine Sanctuary, Hotel and Resort, Brgy. Pilipog, Sta. 0+000 0-Sta 1 | Construction Division | Public Bidding      | 10/24/2018 to 10/31/2018               | 4/1/2019         | 02/25/2019 to 03/12/2019 | 03/12/2019 to 04/22/2019 | GOP             | 200,000,000.00         |      | 200,000,000.00 | Construction of Concrete Road                    |

| Code (PAP)                       | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                              | PMO/ End-User         | Mode of Procurement | Schedule for Each Procurement Activity |                  |                          | Source of Funds | Estimated Budget (PhP) |      |                | Remarks (brief description of Program/Project)         |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|----------------------------------------|------------------|--------------------------|-----------------|------------------------|------|----------------|--------------------------------------------------------|
|                                  |                                                                                                                                                                                                                                                                                                                                                                                                                          |                       |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award          |                 | Total                  | MOOE | CO             |                                                        |
| 16                               | Local Program, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, National Roads and Bridges, National Roads, Construction / Improvement of Access Roads leading to Declared Tourism Destination, Pilipog-Gabi (Rock Causeway) Coastal Road, Leading to Glitongtan Marin Sanctuary, Nalusan Marine Sanctuary, Hotel and Resort, Brgy. Pilipog, Sta. 1+075.00-Sta 2 | Construction Division | Public Bidding      | 10/24/2018 to 10/31/2018               | 4/1/2019         | 02/25/2019 to 03/12/2019 | GOP             | 200,000,000.00         |      | 200,000,000.00 | Construction of Concrete Road                          |
| 17                               | Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Rehabilitation of Multi-Purpose Building (Senior Citizen's Building), Cebu                                                                                                                                                                                                                                       | Construction Division | Public Bidding      | 10/26/2018 to 11/02/2018               | 12/24/2018       | 02/12/2019 to 02/27/2019 | GOP             | 5,000,000.00           |      | 5,000,000.00   | Rehabilitation/ Major Repair of Multi Purpose Building |
| <b>TOTAL for REGIONAL OFFICE</b> |                                                                                                                                                                                                                                                                                                                                                                                                                          |                       |                     |                                        |                  |                          |                 | 2,312,112,000.00       |      |                |                                                        |

| <b>BOHOL 1st DISTRICT ENGINEERING OFFICE</b> |                                                                                                                                                                      |     |                |                       |            |           |     |               |  |               |                                                                  |
|----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------------|-----------------------|------------|-----------|-----|---------------|--|---------------|------------------------------------------------------------------|
| 1                                            | Preventive Maintenance – Secondary Roads, Jct. (TER) Daus-Panglao Rd., K0014+000-K0015+798                                                                           | DEO | Public Bidding | 11/06/2018-11/12/2018 | 11/26/2018 | 1/28/2019 | GoP | 45,954,160.00 |  | 45,954,160.00 | Asphalt overlay                                                  |
| 2                                            | Preventive Maintenance – Secondary Roads, Tagbilaran East Rd (Tagbilaran-Jagna) – K0247+263-K0249+000, K0253+000-K0253+727, K0254+000-K0254+290, K0254+405-K0254+726 | DEO | Public Bidding | 11/06/2018-11/12/2018 | 11/26/2018 | 1/28/2019 | GoP | 49,583,630.00 |  | 49,583,630.00 | Asphalt overlay                                                  |
| 3                                            | Preventive Maintenance – Tertiary Roads, Tagbilaran City-Corella-Sikatuna-Loboc Road – K0001+338-K0006+629                                                           | DEO | Public Bidding | 11/06/2018-11/12/2018 | 11/26/2018 | 1/28/2019 | GoP | 73,117,085.00 |  | 73,117,085.00 | Asphalt overlay                                                  |
| 4                                            | Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads, Tagbilaran North Rd (Tagbilaran-Jetafe Sect.) K0015+520-K0016+407                  | DEO | Public Bidding | 11/06/2018-11/12/2018 | 11/26/2018 | 1/28/2019 | GoP | 32,655,560.00 |  | 32,655,560.00 | Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads |
| 5                                            | Replacement of Permanent Weak Bridges – Daus Br. (B00027BH) along Jct (TER) Daus-Panglao Road                                                                        | DEO | Public Bidding | 11/06/2018-11/12/2018 | 11/26/2018 | 1/28/2019 | GoP | 49,000,000.00 |  | 49,000,000.00 | Replacement of Bridge                                            |
| 6                                            | Retrofitting/Strengthening of Permanent Bridges – Bongabong Br. (B00071BH) along Balilihan-Hanopol-Batuan Road                                                       | DEO | Public Bidding | 11/08/2018-11/14/2018 | 11/27/2018 | 1/29/2019 | GoP | 9,408,000.00  |  | 9,408,000.00  | Retrofitting/ Strengthening of Bridge                            |
| 7                                            | Retrofitting/Strengthening of Permanent Bridges – Buacan Br. (B00023BH) along Jct (TNR) Cortes-Balilihan-Catigbian-Macaas Road                                       | DEO | Public Bidding | 11/13/2018-11/19/2018 | 12/3/2018  | 1/30/2019 | GoP | 2,058,000.00  |  | 2,058,000.00  | Retrofitting/Strengthening of Bridge                             |
| 8                                            | Retrofitting/Strengthening of Permanent Bridges – Calunasan Br. (B00014BH) along Tagbilaran North Rd (Tagbilaran-Jetafe Sect)                                        | DEO | Public Bidding | 11/13/2018-11/19/2018 | 12/3/2018  | 1/30/2019 | GoP | 5,880,000.00  |  | 5,880,000.00  | Retrofitting/Strengthening of Bridge                             |
| 9                                            | Retrofitting/Strengthening of Permanent Bridges – Hanopol Br. (B00084BH) along Balilihan-Hanopol-Batuan Rd                                                           | DEO | Public Bidding | 11/13/2018-11/19/2018 | 12/3/2018  | 1/30/2019 | GoP | 9,212,000.00  |  | 9,212,000.00  | Retrofitting/Strengthening of Bridge                             |
| 10                                           | Retrofitting/Strengthening of Permanent Bridges – Maca-as Br. (B00018BH) along Tagbilaran North Rd (Tagbilaran-Jetafe Sect)                                          | DEO | Public Bidding | 11/13/2018-11/19/2018 | 12/3/2018  | 1/30/2019 | GoP | 10,486,000.00 |  | 10,486,000.00 | Retrofitting/Strengthening of Bridge                             |
| 11                                           | Retrofitting/Strengthening of Permanent Bridges – Sinakayanan Br. (B00025BH) along Jct (TNR) Cortes-Balilihan-Catigbian-Macaas Rd                                    | DEO | Public Bidding | 11/13/2018-11/19/2018 | 12/3/2018  | 1/30/2019 | GoP | 5,978,000.00  |  | 5,978,000.00  | Retrofitting/Strengthening of Bridge                             |
| 12                                           | Retrofitting/Strengthening of Permanent Bridges – Vao Br. (B00026BH) along Jct (TER) Daus-Panglao Rd                                                                 | DEO | Public Bidding | 11/13/2018-11/19/2018 | 12/3/2018  | 1/30/2019 | GoP | 3,773,000.00  |  | 3,773,000.00  | Retrofitting/Strengthening of Bridge                             |
| 13                                           | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Batena Flood Control, Tubigon, Bohol                                  | DEO | Public Bidding | 11/15/2018-11/21/2018 | 12/1/2018  | 2/4/2019  | GoP | 29,400,000.00 |  | 29,400,000.00 | Construction of Flood Mitigation Structure                       |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                 | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (Php) |      |               | Remarks (brief description of Program/Project) |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|            |                                                                                                                                                                                                                                             |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 14         | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Box Culvert at Buenos Aires, Tubigon along Jct. CBCMR K0040+506                                                                              | DEO           | Public Bidding      | 11/15/2018-11/21/2018                  | 12/4/2018        | 2/1/2019        | 2/14/2019        | GoP             | 4,900,000.00           |      | 4,900,000.00  | Construction of Flood Mitigation Structure     |
| 15         | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Box Culvert at Candamayao, Catigbian along Jct. CBCMR K0036+200; K0036+700                                                                   | DEO           | Public Bidding      | 11/15/2018-11/21/2018                  | 12/4/2018        | 2/4/2019        | 02/14/2019       | GoP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Flood Mitigation Structure     |
| 16         | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Box Culvert at Poblacion, Catigbian along Jct. CBCMR K0035+885                                                                               | DEO           | Public Bidding      | 11/15/2018-11/21/2018                  | 12/4/2018        | 2/4/2019        | 02/14/2019       | GoP             | 4,900,000.00           |      | 4,900,000.00  | Construction of Flood Mitigation Structure     |
| 17         | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Box Culverts at Ilijan Norte along Tagbilaran North Road, Tubigon, Bohol                                                                     | DEO           | Public Bidding      | 11/15/2018-11/21/2018                  | 12/4/2018        | 2/4/2019        | 02/14/2019       | GoP             | 4,900,000.00           |      | 4,900,000.00  | Construction of Flood Mitigation Structure     |
| 18         | Drainage Systems – Construction of Box Culverts at Pinayagan Sur along Tagbilaran North Road, Tubigon, Bohol                                                                                                                                | DEO           | Public Bidding      | 11/15/2018-11/21/2018                  | 12/4/2018        | 2/4/2019        | 02/14/2019       | GoP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Flood Mitigation Structure     |
| 19         | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Bungabong Flood Control, Bactol, Ballinan, Bohol                                                                                             | DEO           | Public Bidding      | 11/20/2018-11/26/2018                  | 12/10/2018       | 2/5/2019        | 02/15/2019       | GoP             | 23,520,000.00          |      | 23,520,000.00 | Construction of Flood Mitigation Structure     |
| 20         | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Cahayag Flood Control, Cahayag, Tubigon, Bohol                                                                                               | DEO           | Public Bidding      | 11/20/2018-11/26/2018                  | 12/10/2018       | 2/5/2019        | 02/15/2019       | GoP             | 19,600,000.00          |      | 19,600,000.00 | Construction of Flood Mitigation Structure     |
| 21         | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Calunasan Flood Control, Calunasan, Tubigon, Bohol                                                                                           | DEO           | Public Bidding      | 11/20/2018-11/26/2018                  | 12/10/2018       | 2/5/2019        | 02/15/2019       | GoP             | 31,360,000.00          |      | 31,360,000.00 | Construction of Flood Mitigation Structure     |
| 22         | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control along Tagbilaran North Road for Barangays of Tultugan, Binogawan, Desamparados, Bentig and Abucayan Norte all in Calape, Bohol | DEO           | Public Bidding      | 11/20/2018-11/26/2018                  | 12/10/2018       | 2/5/2019        | 02/15/2019       | GoP             | 44,844,800.00          |      | 44,844,800.00 | Construction of Flood Mitigation Structure     |
| 23         | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Liboron Flood Control, Calape, Bohol                                                                                                         | DEO           | Public Bidding      | 11/20/2018-11/26/2018                  | 12/10/2018       | 2/5/2019        | 02/15/2019       | GoP             | 29,400,000.00          |      | 29,400,000.00 | Construction of Flood Mitigation Structure     |
| 24         | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Mandaug Flood Control, Mandaug, Calape, Bohol                                                                                                | DEO           | Public Bidding      | 11/20/2018-11/26/2018                  | 12/10/2018       | 2/5/2019        | 02/15/2019       | GoP             | 31,360,000.00          |      | 31,360,000.00 | Construction of Flood Mitigation Structure     |
| 25         | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Tultugan Flood Control, Tultugan, Calape, Bohol                                                                                              | DEO           | Public Bidding      | 11/16/2018-11/22/2018                  | 12/5/2018        | 2/6/2019        | 02/18/2019       | GoP             | 11,760,000.00          |      | 11,760,000.00 | Construction of Flood Mitigation Structure     |
| 26         | Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Bitaugan-Bungahan-Tupas (Antequera) Road leading to Lake Tupas, Antequera, Bohol                                                                        | DEO           | Public Bidding      | 11/16/2018-11/22/2018                  | 12/5/2018        | 2/6/2019        | 02/18/2019       | GoP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Concrete Road                  |
| 27         | Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Catigbian-Carman Road (Catigbian Section) leading to Sagbayan Peak, Chocolate Hills and Danao Adventure Park, Catigbian, Bohol                          | DEO           | Public Bidding      | 11/16/2018-11/22/2018                  | 12/5/2018        | 2/6/2019        | 02/18/2019       | GoP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Concrete Road                  |
| 28         | Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Dastam-Tanday-Kangcaramel Road leading to Edith Grand Garden Resort and Adventure Park, Bacayan, Bohol                                                  | DEO           | Public Bidding      | 11/16/2018-11/22/2018                  | 12/5/2018        | 2/6/2019        | 02/18/2019       | GoP             | 82,025,000.00          |      | 82,025,000.00 | Construction of Concrete Road                  |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                       | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (Php) |      |               | Remarks (brief description of Program/Project) |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|            |                                                                                                                                                                                                                                                                   |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 29         | Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Jct. DPR Lourdes-Libaog Road leading to Amarela, Libaog beach and Panglao White Beach, Panglao, Bohol                                                                         | DEO           | Public Bidding      | 11/16/2018-11/22/2018                  | 12/5/2018        | 2/6/2019        | 02/18/2019       | GoP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Concrete Road                  |
| 30         | Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Jct. Sikatuna-Balilihan Road-Badlang-Cambuac Norte leading to Cawasan Falls and Lahug Cave, Sikatuna, Bohol                                                                   | DEO           | Public Bidding      | 11/16/2018-11/22/2018                  | 12/5/2018        | 2/6/2019        | 02/18/2019       | GoP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Concrete Road                  |
| 31         | Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Jct. TCSR Poblacion I-Poblacion II Road leading to World War II Shelters, Heritage Houses and Cawasan Falls, Sikatuna, Bohol                                                  | DEO           | Public Bidding      | 11/22/2018-11/28/2018                  | 12/11/2018       | 2/11/2019       | 02/21/2019       | GoP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Concrete Road                  |
| 32         | Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Jct. TCSR Poblacion-Libjo Road leading to Mirrors of the World Sikatuna and Sikatuna Tree Park, Sikatuna, Bohol                                                               | DEO           | Public Bidding      | 11/22/2018-11/28/2018                  | 12/11/2018       | 2/11/2019       | 02/21/2019       | GoP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Concrete Road                  |
| 33         | Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Jct. TNR leading to Panginabuhian Demonstration Farm, Maribojoc, Bohol                                                                                                        | DEO           | Public Bidding      | 11/22/2018-11/28/2018                  | 12/11/2018       | 2/11/2019       | 02/21/2019       | GoP             | 22,050,000.00          |      | 22,050,000.00 | Construction of Concrete Road                  |
| 34         | Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Jct. TNR Anislag-Aliguay Provincial Road leading to Aghao Resort, Mag aso Falls, Catagbacan Cruise Ship Port, Brgy. Anislag, Maribojoc, Bohol                                 | DEO           | Public Bidding      | 11/22/2018-11/28/2018                  | 12/11/2018       | 2/11/2019       | 02/21/2019       | GoP             | 7,840,000.00           |      | 7,840,000.00  | Construction of Concrete Road                  |
| 35         | Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Kinabag-an-Talisay Road leading to Hayahay Beach Resort and Treasure Island Resort, Pangangan, Calape, Bohol                                                                  | DEO           | Public Bidding      | 11/22/2018-11/28/2018                  | 12/11/2018       | 2/11/2019       | 02/21/2019       | GoP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Concrete Road                  |
| 36         | Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Lococ (Binlod)-Bilisan-Crossing Tangnan leading to Verancante Resort, Momo Beach and House, and Ayaca Condo-residences Resort, Brgy. Lococ, Panglao, Bohol                    | DEO           | Public Bidding      | 11/22/2018-11/28/2018                  | 12/11/2018       | 2/11/2019       | 02/21/2019       | GoP             | 19,600,000.00          |      | 19,600,000.00 | Construction of Concrete Road                  |
| 37         | Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Lourdes-Libaog Road leading to various resorts and tourism Establishments, Panglao, Bohol                                                                                     | DEO           | Public Bidding      | 11/27/2018-12/03/2018                  | 12/17/2018       | 2/12/2019       | 02/22/2019       | GoP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Concrete Road                  |
| 38         | Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Montana-San Juan-Buenaventura Road leading to Edith Grand Garden Resort and Adventure Park, Badjalon, Bohol                                                                   | DEO           | Public Bidding      | 11/27/2018-12/03/2018                  | 12/17/2018       | 2/12/2019       | 02/22/2019       | GoP             | 91,675,000.00          |      | 91,675,000.00 | Construction of Concrete Road                  |
| 39         | Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Ramon Magsaysay-Tanday Barangay Road leading to Edith Grand Garden Resort and Adventure Park (Backstage D. Badjalon, Bohol)                                                   | DEO           | Public Bidding      | 11/27/2018-12/03/2018                  | 12/17/2018       | 2/12/2019       | 02/22/2019       | GoP             | 72,375,000.00          |      | 72,375,000.00 | Construction of Concrete Road                  |
| 40         | Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones – Camias-Sohoton Road connecting Tagbilaran North Road and Provincial Road Ubujan-Carnias in support to Gifts and Housewares and Agribusiness Industries, Calape, Bohol | DEO           | Public Bidding      | 11/27/2018-12/03/2018                  | 12/17/2018       | 2/12/2019       | 02/22/2019       | GoP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Concrete Road                  |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                     | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 | Source of Funds | Estimated Budget (Php) |      |               | Remarks (brief description of Program/Project) |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|            |                                                                                                                                                                                                                                                                                 |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award |                 | Total                  | MOOE | CO            |                                                |
| 41         | Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones – Canguha-Sampoangan Road connecting Tagbilaran North Road and Maribojoc-Antequera-Catagbacan Road in support to Gifts and Housewares and Agribusiness Industries, Calape, Bohol      | DEO           | Public Bidding      | 11/27/2018-12/03/2018                  | 12/17/2018       | 2/12/2019       | GoP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Concrete Road                  |
| 42         | Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones – Jct. (CBCMR) pob. (Cortes)-Jct. Corella-Bailinan in support of the Agribusiness Industry, Cortes, Bohol                                                                             | DEO           | Public Bidding      | 11/27/2018-12/03/2018                  | 12/17/2018       | 2/12/2019       | GoP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Concrete Road                  |
| 43         | Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones – Jct. (TER) Albur-Sikatuna Road in support of the Agribusiness Industry, Sikatuna, Bohol                                                                                             | DEO           | Public Bidding      | 11/29/2018-12/05/2018                  | 12/18/2018       | 02/13/2019      | GoP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Concrete Road                  |
| 44         | Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones – La Paz (Cortes)-Cabaguan-Lourdes-Anislag (Corella) Road in support of the Agribusiness Industry, Cortes, Bohol                                                                      | DEO           | Public Bidding      | 11/29/2018-12/05/2018                  | 12/18/2018       | 02/13/2019      | GoP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Concrete Road                  |
| 45         | Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones – Maribojoc-Paguitoan-Candavid-Basak (Loon) Provincial Road in support of the Agribusiness Industry, Maribojoc, Bohol                                                                 | DEO           | Public Bidding      | 11/29/2018-12/05/2018                  | 12/18/2018       | 02/13/2019      | GoP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Concrete Road                  |
| 46         | Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones – Poblacion-Candamayao-Alegria-Causwagan Norte Road connecting Jct. (TNR) CBCMR in support to Gifts and Housewares and Agribusiness Industry, Causwagan, Bohol                        | DEO           | Public Bidding      | 11/29/2018-12/05/2018                  | 12/18/2018       | 02/13/2019      | GoP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Concrete Road                  |
| 47         | Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones – Poblacion-Poblacion West-Bongbong Barangay Road connecting Jct. (TNR) CBCMR and ASILR in support of the Furniture, Gifts and Housewares and Agribusiness Industries, Catibao, Bohol | DEO           | Public Bidding      | 11/29/2018-12/05/2018                  | 12/18/2018       | 02/13/2019      | GoP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Concrete Road                  |
| 48         | Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones – Ubulan-Manga Coastal Road in support of the Agribusiness Industry, Tagbilaran City, Bohol                                                                                           | DEO           | Public Bidding      | 11/29/2018-12/05/2018                  | 12/18/2018       | 02/13/2019      | GoP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Concrete Road                  |
| 49         | Construction of Multipurpose Building (Evacuation Center), Guiwanon, Maribojoc, Bohol                                                                                                                                                                                           | DEO           | Public Bidding      | 12/06/2018-12/12/2018                  | 12/27/2018       | 1/2/2019        | GoP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Multi-Purpose Building         |
| 50         | Construction of Multipurpose Building (Evacuation Center), Punta Cruz, Maribojoc, Bohol                                                                                                                                                                                         | DEO           | Public Bidding      | 12/06/2018-12/12/2018                  | 12/27/2018       | 1/2/2019        | GoP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Multi-Purpose Building         |
| 51         | Construction of Jct. San Isidro-Binayran-Dampas Road, Tagbilaran City, Bohol                                                                                                                                                                                                    | DEO           | Public Bidding      | 12/06/2018-12/12/2018                  | 12/27/2018       | 1/2/2019        | GoP             | 29,400,000.00          |      | 29,400,000.00 | Construction of Concrete Road                  |
| 52         | Construction (Completion) of Multi-Purpose Building (Public Market), West Poblacion, Alburquerque, Bohol                                                                                                                                                                        | DEO           | Public Bidding      | 12/06/2018-12/12/2018                  | 12/27/2018       | 1/2/2019        | GoP             | 1,980,000.00           |      | 1,980,000.00  | Construction of Multi-Purpose Building         |
| 53         | Construction (Completion) of Multi-Purpose Building, Poblacion, Bacayan, Bohol                                                                                                                                                                                                  | DEO           | Public Bidding      | 12/06/2018-12/12/2018                  | 12/27/2018       | 1/2/2019        | GoP             | 1,980,000.00           |      | 1,980,000.00  | Construction of Multi-Purpose Building         |
| 54         | Construction of Multi-Purpose Building, Santa Cruz, Calape, Bohol                                                                                                                                                                                                               | DEO           | Public Bidding      | 12/06/2018-12/12/2018                  | 12/27/2018       | 1/2/2019        | GoP             | 1,980,000.00           |      | 1,980,000.00  | Construction of Multi-Purpose Building         |
| 55         | Construction of Multi-Purpose Building, Moto Norte, Loon, Bohol                                                                                                                                                                                                                 | DEO           | Public Bidding      | 12/12/2018-12/18/2018                  | 2/1/2019         | 2/8/2019        | GoP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Multi-Purpose Building         |
| 56         | Construction of Multi-Purpose Building, Poblacion II, Tagbilaran City, Bohol                                                                                                                                                                                                    | DEO           | Public Bidding      | 12/12/2018-12/18/2018                  | 2/1/2019         | 2/8/2019        | GoP             | 1,980,000.00           |      | 1,980,000.00  | Construction of Multi-Purpose Building         |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                      | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (Php) |      |               | Remarks (brief description of Program/Project) |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|            |                                                                                                                                                                                                                  |               |                     | Ads/Post of IBIREI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 57         | Concreting of Road, Brgy. Baheyaheya, Sikatuna, Bohol                                                                                                                                                            | DEO           | Public Bidding      | 12/12/2018-12/18/2018                  | 2/1/2019         | 2/8/2019        | 02/20/2019       | GoP             | 1,980,000.00           |      | 1,980,000.00  | Construction of Concrete Road                  |
| 58         | Concreting of Road, Brgy. Malayo Norte, Cortes, Bohol                                                                                                                                                            | DEO           | Public Bidding      | 12/12/2018-12/18/2018                  | 2/1/2019         | 2/8/2019        | 02/20/2019       | GoP             | 1,980,000.00           |      | 1,980,000.00  | Construction of Concrete Road                  |
| 59         | Concreting of Road, Brgy. Pagnitoan, Maribojoc, Bohol                                                                                                                                                            | DEO           | Public Bidding      | 12/12/2018-12/18/2018                  | 2/1/2019         | 2/8/2019        | 02/20/2019       | GoP             | 1,980,000.00           |      | 1,980,000.00  | Construction of Concrete Road                  |
| 60         | Concreting of Barangay Bungalow-Bicahan Road, Brgy. Bungalow & Brgy. Bicahan, Antequera, Bohol                                                                                                                   | DEO           | Public Bidding      | 12/12/2018-12/18/2018                  | 2/1/2019         | 2/8/2019        | 02/20/2019       | GoP             | 1,980,000.00           |      | 1,980,000.00  | Construction of Concrete Road                  |
| 61         | Concreting of Barangay Moto Norte to Tubod Road, Brgy. Napo & Brgy. Tubod, Loon, Bohol                                                                                                                           | DEO           | Public Bidding      | 12/14/2018-12/20/2018                  | 1/3/2019         | 02/15/2019      | 02/27/2019       | GoP             | 1,980,000.00           |      | 1,980,000.00  | Construction of Concrete Road                  |
| 62         | Concreting of Barangay Pig-ot to Cabadug Road, Brgy. Pig-ot & Brgy. Cabadug, Loon, Bohol                                                                                                                         | DEO           | Public Bidding      | 12/20/2018-12/26/2018                  | 1/3/2019         | 02/15/2019      | 02/27/2019       | GoP             | 1,980,000.00           |      | 1,980,000.00  | Construction of Concrete Road                  |
| 63         | Concreting of Barangay Poblacion-Bongbong Road, Brgy. Poblacion & Brgy. Bongbong, Catigbian, Bohol                                                                                                               | DEO           | Public Bidding      | 12/14/2018-12/20/2018                  | 1/3/2019         | 02/15/2019      | 02/27/2019       | GoP             | 1,980,000.00           |      | 1,980,000.00  | Construction of Concrete Road                  |
| 64         | Concreting of Barangay Tinago-Tabalong Road, Brgy. Tinago & Brgy. Tabalong, Dauis, Bohol                                                                                                                         | DEO           | Public Bidding      | 12/14/2018-12/20/2018                  | 1/3/2019         | 02/15/2019      | 02/27/2019       | GoP             | 1,980,000.00           |      | 1,980,000.00  | Construction of Concrete Road                  |
| 65         | Concreting of Graham Avenue, Brgy. Tagbilaran City, Bohol                                                                                                                                                        | DEO           | Public Bidding      | 12/14/2018-12/20/2018                  | 1/3/2019         | 02/15/2019      | 02/27/2019       | GoP             | 1,980,000.00           |      | 1,980,000.00  | Construction of Concrete Road                  |
| 66         | Concreting of Municipal Street, Del Carmen, Balilihan, Bohol                                                                                                                                                     | DEO           | Public Bidding      | 11/09/2018-11/15/2018                  | 11/28/2018       | 02/18/2019      | 02/28/2019       | GoP             | 1,980,000.00           |      | 1,980,000.00  | Construction of Concrete Road                  |
| 67         | Concreting of Sevilla Street to National Highway, Napo, Loon, Bohol                                                                                                                                              | DEO           | Public Bidding      | 11/09/2018-11/15/2018                  | 11/28/2018       | 02/18/2019      | 02/28/2019       | GoP             | 1,980,000.00           |      | 1,980,000.00  | Construction of Concrete Road                  |
| 68         | Rehabilitation of Level II Municipal Waterworks System, Loon, Bohol                                                                                                                                              | DEO           | Public Bidding      | 11/09/2018-11/15/2018                  | 11/28/2018       | 02/18/2019      | 02/28/2019       | GoP             | 19,800,000.00          |      | 19,800,000.00 | Rehabilitation of Water Supply System          |
| 69         | Construction (Completion) of DPWH Bohol 1st DEO Building and other Facilities including Site Development, Dao, Tagbilaran City, Bohol                                                                            | DEO           | Public Bidding      | 11/09/2018-11/15/2018                  | 11/28/2018       | 02/18/2019      | 02/28/2019       | GoP             | 24,750,000.00          |      | 24,750,000.00 | Construction of other Building                 |
| 70         | Construction/Improvement of Access Roads leading to Airports - Jct. Dauis-Panglao Road to Lourdes-Bolod-Tawala leading to New Bohol International Airport, Panglao, Bohol                                        | DEO           | Public Bidding      | 11/09/2018-11/15/2018                  | 11/28/2018       | 02/18/2019      | 02/28/2019       | GoP             | 49,000,000.00          |      | 49,000,000.00 | Construction of Concrete Road                  |
| 71         | Construction/Improvement of Access Roads leading to Airports - Jct. PICR via Biking Libaong-Bolod Access Road leading to New Bohol International Airport, Panglao, Bohol                                         | DEO           | Public Bidding      | 11/09/2018-11/15/2018                  | 11/28/2018       | 02/18/2019      | 02/28/2019       | GoP             | 49,000,000.00          |      | 49,000,000.00 | Construction of Concrete Road                  |
| 72         | Construction of Candunayao Flood Control, Catigbian, Bohol                                                                                                                                                       | DEO           | Public Bidding      | 11/08/2018-11/14/2018                  | 11/27/2018       | 1/29/2019       | 8/2/2019         | GoP             | 19,600,000.00          |      | 19,600,000.00 | Construction of Flood Mitigation Structure     |
| 73         | Concreting of Catigbian-San Isidro (Caimbang) Road, Catigbian, Bohol                                                                                                                                             | DEO           | Public Bidding      | 11/08/2018-11/14/2018                  | 11/27/2018       | 1/29/2019       | 8/2/2019         | GoP             | 24,500,000.00          |      | 24,500,000.00 | Construction of Concrete Road                  |
| 74         | Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Ramon Magsaysay-Tanday Barangay Road leading to Edith Grand Garden Resort and Adventure Park (Pacioran ID), Badiangan, Bohol | DEO           | Public Bidding      | 11/08/2018-11/14/2018                  | 11/27/2018       | 1/29/2019       | 8/2/2019         | GoP             | 72,375,000.00          |      | 72,375,000.00 | Construction of Concrete Road                  |
| 75         | Construction/Improvement of Access Roads leading to Seaports - Access Road leading to Maribojoc Port, Maribojoc, Bohol                                                                                           | DEO           | Public Bidding      | 11/08/2018-11/14/2018                  | 11/27/2018       | 1/29/2019       | 8/2/2019         | GoP             | 14,700,000.00          |      | 14,700,000.00 | Construction of Concrete Road                  |

| Code (PAP)                       | Procurement Program/Project                                                                                                                                                                                                                  | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project) |
|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|                                  |                                                                                                                                                                                                                                              |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 76                               | Construction/Improvement of Access Roads leading to Seaports – Antequera-Balilihan via Dorol Road leading to Chocolate Hills via Balilihan-Hanopol-Batuan Road from Catagbuan International Cruise Ship Port, Antequera and Balilihan, Bohol | DEO           | Public Bidding      | 11/08/2018-11/14/2018                  | 11/27/2018       | 1/29/2019       | 8/2/2019         | GoP             | 29,400,000.00          |      | 29,400,000.00 | Construction of Concrete Road                  |
| 77                               | Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones – Baucan (Balilihan) Cambague (Sevilla) Road in support of the Agribusiness Industry, Balilihan, Bohol                                             | DEO           | Public Bidding      | 11/06/2018-11/12/2018                  | 11/26/2018       | 1/28/2019       | 7/2/2019         | GoP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Concrete Road                  |
| <b>TOTAL for BOHOL 1st DEO -</b> |                                                                                                                                                                                                                                              |               |                     |                                        |                  |                 |                  |                 | 1,426,240,235.00       |      |               |                                                |

| <b>BOHOL 2nd DISTRICT ENGINEERING OFFICE</b>                                                                                           |                                                                      |              |                |            |            |           |              |     |               |  |               |                                       |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------|----------------|------------|------------|-----------|--------------|-----|---------------|--|---------------|---------------------------------------|
| <b>Ensure Safe and Reliable National Road System</b>                                                                                   |                                                                      |              |                |            |            |           |              |     |               |  |               |                                       |
| <b>Asset Preservation-Preventive Maintenance of Road - Secondary Roads</b>                                                             |                                                                      |              |                |            |            |           |              |     |               |  |               |                                       |
| 1                                                                                                                                      | Loay Interior Road - K0148+000 - K0149+000                           | Bohol II DEO | Public Bidding | 11/5/2018  | 11/26/2018 | 1/9/2019  | 1/14-18/2019 | GOP | 26,422,000.00 |  | 26,422,000.00 | Asphalt Overlay 100mm with correction |
| 2                                                                                                                                      | Loay Interior Road - K0149+000 - K0150+000                           | Bohol II DEO | Public Bidding | 11/5/2018  | 11/26/2018 | 1/9/2019  | 1/14-18/2019 | GOP | 8,713,000.00  |  | 8,713,000.00  | Concrete Reblocking 280mm             |
| 3                                                                                                                                      | Tagbilaran East Road - K0133+439 - K0133+692                         | Bohol II DEO | Public Bidding | 12/11/2018 | 1/2/2019   | 1/9/2019  | 1/14-18/2019 | GOP | 2,229,000.00  |  | 2,229,000.00  | Concrete Reblocking 280mm             |
| 4                                                                                                                                      | Tagbilaran North Rd (Tagbilaran-Jetate Sect.), K0088+002-K0088+768   |              |                |            |            |           |              |     | 6,757,000.00  |  | 6,757,000.00  | Concrete Reblocking 280mm             |
| 5                                                                                                                                      | Tagbilaran North Rd (Tagbilaran-Jetate Sect.), K0093+290-K0093+450   | Bohol II DEO | Public Bidding | 12/11/2018 | 1/2/2019   | 1/9/2019  | 1/14-18/2019 | GOP | 1,410,000.00  |  | 1,410,000.00  | Concrete Reblocking 280mm             |
| 6                                                                                                                                      | Tagbilaran North Rd (Tagbilaran-Jetate Sect.) K0094+752-K0094+868    | Bohol II DEO | Public Bidding | 12/11/2018 | 1/2/2019   | 1/9/2019  | 1/14-18/2019 | GOP | 1,022,000.00  |  | 1,022,000.00  | Concrete Reblocking 280mm             |
| 7                                                                                                                                      | Tagbilaran North Rd (Tagbilaran-Jetate Sect.) K0095+331-K0095+603    | Bohol II DEO | Public Bidding | 12/11/2018 | 1/2/2019   | 1/9/2019  | 1/14-18/2019 | GOP | 2,396,000.00  |  | 2,396,000.00  | Concrete Reblocking 280mm             |
| 8                                                                                                                                      | Tagbilaran North Rd (Tagbilaran-Jetate Sect.) K0100+242-K0100+700    | Bohol II DEO | Public Bidding | 12/11/2018 | 1/2/2019   | 1/9/2019  | 1/14-18/2019 | GOP | 4,035,000.00  |  | 4,035,000.00  | Concrete Reblocking 280mm             |
| 9                                                                                                                                      | Tagbilaran North Rd (Tagbilaran-Jetate Sect.) K0102+685-K0102+807    | Bohol II DEO | Public Bidding | 12/11/2018 | 1/2/2019   | 1/9/2019  | 1/14-18/2019 | GOP | 1,075,000.00  |  | 1,075,000.00  | Concrete Reblocking 280mm             |
| <b>Asset Preservation-Preventive Maintenance of Road - Tertiary Roads</b>                                                              |                                                                      |              |                |            |            |           |              |     |               |  |               |                                       |
| 10                                                                                                                                     | Jct (LIR) Buenavista-Carmen-Danao-Jetate Road, K0201+030 - K0201+131 | Bohol II DEO | Public Bidding | 10/15/2018 | 11/5/2018  | 1/9/2019  | 1/14-18/2019 | GOP | 1,000,000.00  |  | 1,000,000.00  | Concrete Reblocking 280mm             |
| 11                                                                                                                                     | Sagbayan-Danao Road - K0088+323-K0088+711                            | Bohol II DEO | Public Bidding | 10/25/2018 | 11/15/2018 | 1/9/2019  | 1/14-18/2019 | GOP | 10,231,000.00 |  | 10,231,000.00 | Asphalt Overlay 50mm with correction  |
| <b>Asset Preservation-Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads</b> |                                                                      |              |                |            |            |           |              |     |               |  |               |                                       |
| 12                                                                                                                                     | Loay Interior Road, K0138+188-K0138+206                              | Bohol II DEO | Public Bidding | 12/26/2018 | 1/16/2019  | 1/23/2019 | 1/28-30/2019 | GOP | 875,000.00    |  | 875,000.00    | Slope Protection Works                |
| 13                                                                                                                                     | Tagbilaran North Road (Tagbilaran-Jetate Sect) K0088+021-K0088+053   | Bohol II DEO | Public Bidding | 12/26/2018 | 1/16/2019  | 1/23/2019 | 1/28-30/2019 | GOP | 734,000.00    |  | 734,000.00    | Slope Protection Works                |
| 14                                                                                                                                     | Tagbilaran North Road (Tagbilaran-Jetate Sect) K0102+000-K0102+065   | Bohol II DEO | Public Bidding | 12/26/2018 | 1/16/2019  | 1/23/2019 | 1/28-30/2019 | GOP | 2,983,000.00  |  | 2,983,000.00  | Slope Protection Works                |
| <b>Asset Preservation-Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads</b>  |                                                                      |              |                |            |            |           |              |     |               |  |               |                                       |
| 15                                                                                                                                     | Antequera-San Isidro-Libertad (Tubigon) Road, K0032+513-K0032+545    | Bohol II DEO | Public Bidding | 9/3/2018   | 9/24/2018  | 1/9/2019  | 1/14-18/2019 | GOP | 716,000.00    |  | 716,000.00    | Slope Protection Works                |

| Code (PAP)                                                                                                  | Procurement Program/Project                                                       | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project) |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|                                                                                                             |                                                                                   |               |                     | Ads/Post of IB/REI                     | Sub/Post of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 16                                                                                                          | Antequera-San Isidro-Libertad (Tubigon) Road, K0032+852-K0032+862                 | Bohol II DEO  | Public Bidding      | 9/3/2018                               | 9/24/2018        | 1/9/2019        | 1/14-18/2019     | GOP             | 826,000.00             |      | 826,000.00    | Slope Protection Works                         |
| 17                                                                                                          | Antequera-San Isidro-Libertad (Tubigon) Road, K0033+012-K0033+060                 | Bohol II DEO  | Public Bidding      | 9/3/2018                               | 9/24/2018        | 1/9/2019        | 1/14-18/2019     | GOP             | 881,000.00             |      | 881,000.00    | Slope Protection Works                         |
| 18                                                                                                          | Antequera-San Isidro-Libertad (Tubigon) Road, K0035+100-K0035+200                 | Bohol II DEO  | Public Bidding      | 9/3/2018                               | 9/24/2018        | 1/9/2019        | 1/14-18/2019     | GOP             | 1,377,000.00           |      | 1,377,000.00  | Slope Protection Works                         |
| 19                                                                                                          | Jct. (LIR) Buenavista-Carmen-Danao-Getafe Road, K0184+059-K0184+154               | Bohol II DEO  | Public Bidding      | 9/27/2018                              | 10/18/2018       | 1/9/2019        | 1/14-18/2019     | GOP             | 3,270,000.00           |      | 3,270,000.00  | Slope Protection Works                         |
| 20                                                                                                          | Jct. (LIR) Buenavista-Carmen-Danao-Getafe Road, K0194+091-K0194+192               | Bohol II DEO  | Public Bidding      | 9/27/2018                              | 10/18/2018       | 1/9/2019        | 1/14-18/2019     | GOP             | 3,476,000.00           |      | 3,476,000.00  | Slope Protection Works                         |
| 21                                                                                                          | Jct. (LIR) Buenavista-Carmen-Danao-Getafe Road, K0196+287-K0196+308               | Bohol II DEO  | Public Bidding      | 9/27/2018                              | 10/18/2018       | 1/9/2019        | 1/14-18/2019     | GOP             | 723,000.00             |      | 723,000.00    | Slope Protection Works                         |
| 22                                                                                                          | Jct. (LIR) Buenavista-Carmen-Danao-Getafe Road, K0196+535-K0196+695               | Bohol II DEO  | Public Bidding      | 9/27/2018                              | 10/18/2018       | 1/9/2019        | 1/14-18/2019     | GOP             | 5,507,000.00           |      | 5,507,000.00  | Slope Protection Works                         |
| 23                                                                                                          | Jct. (LIR) Buenavista-Carmen-Danao-Getafe Road, K0196+809-K0196+876               | Bohol II DEO  | Public Bidding      | 9/27/2018                              | 10/18/2018       | 1/9/2019        | 1/14-18/2019     | GOP             | 2,308,000.00           |      | 2,308,000.00  | Slope Protection Works                         |
| 24                                                                                                          | Jct. (LIR) Buenavista-Carmen-Danao-Getafe Road, K0198+111-K0198+156               | Bohol II DEO  | Public Bidding      | 9/27/2018                              | 10/18/2018       | 1/9/2019        | 1/14-18/2019     | GOP             | 1,550,000.00           |      | 1,550,000.00  | Slope Protection Works                         |
| 25                                                                                                          | Jct. (LIR) Buenavista-Carmen-Danao-Getafe Road, K0198+395-K0198+445               | Bohol II DEO  | Public Bidding      | 9/27/2018                              | 10/18/2018       | 1/9/2019        | 1/14-18/2019     | GOP             | 831,000.00             |      | 831,000.00    | Slope Protection Works                         |
| 26                                                                                                          | Jct. (LIR) Buenavista-Carmen-Danao-Getafe Road, K0198+504-K0198+558               | Bohol II DEO  | Public Bidding      | 9/27/2018                              | 10/18/2018       | 1/9/2019        | 1/14-18/2019     | GOP             | 867,000.00             |      | 867,000.00    | Slope Protection Works                         |
| <b>Asset Preservation-Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads</b> |                                                                                   |               |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                |
| 27                                                                                                          | Loay Interior Road - K0146+141 - K0146+356                                        | Bohol II DEO  | Public Bidding      | 11/22/2018                             | 12/13/2018       | 1/9/2019        | 1/14-18/2019     | GOP             | 8,296,000.00           |      | 8,296,000.00  | Concrete Reconstruction with 280mm Slab        |
| 28                                                                                                          | Tagbilaran North Rd (Tagbilaran-Jetafe Sect.), K0062+000 - K0062+266              | Bohol II DEO  | Public Bidding      | 12/7/2018                              | 12/28/2018       | 1/4/2019        | 1/7-9/2019       | GOP             | 9,879,000.00           |      | 9,879,000.00  | Upgrading with 280mm Slab with Drainage        |
| 29                                                                                                          | Tagbilaran North Rd (Tagbilaran-Jetafe Sect.), K0062+535 - K0062+591              | Bohol II DEO  | Public Bidding      | 12/7/2018                              | 12/28/2018       | 1/4/2019        | 1/7-9/2019       | GOP             | 2,080,000.00           |      | 2,080,000.00  | Upgrading with 280mm Slab with Drainage        |
| 30                                                                                                          | Tagbilaran North Rd (Tagbilaran-Jetafe Sect.), K0062+710 - K0062+824              | Bohol II DEO  | Public Bidding      | 12/7/2018                              | 12/28/2018       | 1/4/2019        | 1/7-9/2019       | GOP             | 4,399,000.00           |      | 4,399,000.00  | Concrete Reconstruction with 280mm Slab        |
| 31                                                                                                          | Tagbilaran North Rd (Tagbilaran-Jetafe Sect.), K0075+740 - K0075+797              | Bohol II DEO  | Public Bidding      | 12/7/2018                              | 12/28/2018       | 1/4/2019        | 1/7-9/2019       | GOP             | 2,199,000.00           |      | 2,199,000.00  | Concrete Reconstruction with 280mm Slab        |
| 32                                                                                                          | Tagbilaran North Rd (Tagbilaran-Jetafe Sect.), K0075+838.45 - K0075+875           | Bohol II DEO  | Public Bidding      | 12/7/2018                              | 12/28/2018       | 1/4/2019        | 1/7-9/2019       | GOP             | 1,410,000.00           |      | 1,410,000.00  | Concrete Reconstruction with 280mm Slab        |
| 33                                                                                                          | Tagbilaran North Rd (Tagbilaran-Jetafe Sect.), K0101+199.14 - K0101+291           | Bohol II DEO  | Public Bidding      | 12/7/2018                              | 12/28/2018       | 1/4/2019        | 1/7-9/2019       | GOP             | 3,545,000.00           |      | 3,545,000.00  | Concrete Reconstruction with 280mm Slab        |
| <b>Rehabilitation/Major Repair of Permanent Bridges</b>                                                     |                                                                                   |               |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                |
| 34                                                                                                          | Baboy Bridge (B00180BH) along Tagbilaran North Road (Tagbilaran-Jetafe Sect.)     | Bohol II DEO  | Public Bidding      | 11/5/2018                              | 11/26/2018       | 1/9/2019        | 1/14-18/2019     | GOP             | 5,000,000.00           |      | 5,000,000.00  | Rehabilitation/Major Repair of Bridge          |
| 35                                                                                                          | Calunasan Bridge (B00172BH) along Tagbilaran North Road (Tagbilaran-Jetafe Sect.) | Bohol II DEO  | Public Bidding      | 1/23/2019                              | 2/13/2019        | 2/20/2019       | 2/25-27/2019     | GOP             | 12,000,000.00          |      | 12,000,000.00 | Rehabilitation/Major Repair of Bridge          |
| 36                                                                                                          | Cansua-ob Bridge (B00046BH) along Sagbayan-Danao Road                             | Bohol II DEO  | Public Bidding      | 11/5/2018                              | 11/26/2018       | 2/20/2019       | 2/25-27/2019     | GOP             | 5,000,000.00           |      | 5,000,000.00  | Rehabilitation/Major Repair of Bridge          |
| 37                                                                                                          | Cantiwas Bridge (B00047BH) along Sagbayan-Danao Road                              | Bohol II DEO  | Public Bidding      | 2/4/2019                               | 2/25/2019        | 3/4/2019        | 3/6-8/2019       | GOP             | 5,000,000.00           |      | 5,000,000.00  | Rehabilitation/Major Repair of Bridge          |
| 38                                                                                                          | Inambacan Bridge (B00010BH) along Antequera-San Isidro-Libertad (Tubigon) Road    | Bohol II DEO  | Public Bidding      | 11/22/2018                             | 12/13/2018       | 3/4/2019        | 3/6-8/2019       | GOP             | 3,000,000.00           |      | 3,000,000.00  | Rehabilitation/Major Repair of Bridge          |
| 39                                                                                                          | Isunod Bridge (B0143BH) along Jct. (LIR) Buenavista Carmen-Danao-Getafe Road      | Bohol II DEO  | Public Bidding      | 11/22/2018                             | 12/13/2018       | 3/4/2019        | 3/6-8/2019       | GOP             | 3,000,000.00           |      | 3,000,000.00  | Rehabilitation/Major Repair of Bridge          |

| Code (PAP)                                                                                 | Procurement Program/Project                                                                               | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project) |
|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|                                                                                            |                                                                                                           |               |                     | Ads/Post of IBIREI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 40                                                                                         | Kinan-owan Bridge (B01358H) along Loay Interior Road                                                      | Bohol II DEO  | Public Bidding      | 11/22/2018                             | 12/13/2018       | 3/4/2019        | 3/6-8/2019       | GOP             | 3,000,000.00           |      | 3,000,000.00  | Rehabilitation/Major Repair of Bridge          |
| 41                                                                                         | Camana Bridge (B01398H) along Loay Interior Road                                                          | Bohol II DEO  | Public Bidding      | 11/22/2018                             | 12/13/2018       | 3/4/2019        | 3/6-8/2019       | GOP             | 5,000,000.00           |      | 5,000,000.00  | Rehabilitation/Major Repair of Bridge          |
| 42                                                                                         | Canlente Creek Bridge 2 (B01578H) along Jct. (LIR) Buenavista-Carmen-Danao-Jetafe Road                    | Bohol II DEO  | Public Bidding      | 11/5/2018                              | 11/26/2018       | 3/4/2019        | 3/6-8/2019       | GOP             | 5,000,000.00           |      | 5,000,000.00  | Rehabilitation/Major Repair of Bridge          |
| 43                                                                                         | Hibunawan Bridge (B01428H) along Jct. (LIR) Buenavista-Carmen-Danao-Jetafe Road                           | Bohol II DEO  | Public Bidding      | 11/5/2018                              | 11/26/2018       | 3/4/2019        | 3/6-8/2019       | GOP             | 3,000,000.00           |      | 3,000,000.00  | Rehabilitation/Major Repair of Bridge          |
| 44                                                                                         | Trinidad Bridge (B01268H) along Tagbilaran East Road                                                      | Bohol II DEO  | Public Bidding      | 11/5/2018                              | 11/26/2018       | 3/4/2019        | 3/6-8/2019       | GOP             | 3,000,000.00           |      | 3,000,000.00  | Rehabilitation/Major Repair of Bridge          |
| <b>Replacement of Permanent Weak Bridges</b>                                               |                                                                                                           |               |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                |
| 45                                                                                         | Dact Bridge (B01608H) Tagbilaran North Road Tagbilaran - Jetafe (Sect.)                                   | Bohol II DEO  | Public Bidding      | 12/11/2018                             | 1/2/2019         | 1/9/2019        | 1/14-18/2019     | GOP             | 36,848,000.00          |      | 36,848,000.00 | Replacement of Bridge                          |
| <b>Retrofitting/Strengthening of Permanent Bridges</b>                                     |                                                                                                           |               |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                |
| 46                                                                                         | Damiao Bridge (B01648H) along Tagbilaran North Road (Tagbilaran - Jetafe Sect.)                           | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 7,200,000.00           |      | 7,200,000.00  | Retrofitting/Strengthening of Bridge           |
| <b>Network Development - Off-Carriageway Improvement - Secondary Roads</b>                 |                                                                                                           |               |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                |
| 47                                                                                         | Tagbilaran North Rd (Tagbilaran-Jetafe Sect), K0058+949 - K0059+000                                       | Bohol II DEO  | Public Bidding      | 12/11/2018                             | 1/2/2019         | 1/9/2019        | 1/14-18/2019     | GOP             | 417,000.00             |      | 417,000.00    | Paving of Shoulders including drainage         |
| 48                                                                                         | Tagbilaran North Rd (Tagbilaran-Jetafe Sect), K0060+934 - K0062+000                                       | Bohol II DEO  | Public Bidding      | 12/11/2018                             | 1/2/2019         | 1/9/2019        | 1/14-18/2019     | GOP             | 17,363,000.00          |      | 17,363,000.00 | Paving of Shoulders including drainage         |
| 49                                                                                         | Tagbilaran North Rd (Tagbilaran-Jetafe Sect), K0064+823 - K0066+834                                       | Bohol II DEO  | Public Bidding      | 12/11/2018                             | 1/2/2019         | 1/9/2019        | 1/14-18/2019     | GOP             | 32,336,000.00          |      | 32,336,000.00 | Paving of Shoulders including drainage         |
| <b>Network Development - Off-Carriageway Improvement - Tertiary Roads</b>                  |                                                                                                           |               |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                |
| 50                                                                                         | Sagbayan-Danao Road - K0077+000 - K0077+700                                                               | Bohol II DEO  | Public Bidding      | 12/11/2018                             | 1/2/2019         | 1/9/2019        | 1/14-18/2019     | GOP             | 10,710,000.00          |      | 10,710,000.00 | Paving of Shoulders including drainage         |
| 51                                                                                         | Sagbayan-Danao Road - K0077+700 - K0078+000                                                               | Bohol II DEO  | Public Bidding      | 12/11/2018                             | 1/2/2019         | 1/9/2019        | 1/14-18/2019     | GOP             | 4,590,000.00           |      | 4,590,000.00  | Paving of Shoulders including drainage         |
| 52                                                                                         | Sagbayan-Danao Road - K0079+588 - K0081+000                                                               | Bohol II DEO  | Public Bidding      | 12/11/2018                             | 1/2/2019         | 1/9/2019        | 1/14-18/2019     | GOP             | 21,588,000.00          |      | 21,588,000.00 | Paving of Shoulders including drainage         |
| 53                                                                                         | Sagbayan-Danao Road - K0082+000 - K0082+857                                                               | Bohol II DEO  | Public Bidding      | 12/11/2018                             | 1/2/2019         | 1/9/2019        | 1/14-18/2019     | GOP             | 13,112,000.00          |      | 13,112,000.00 | Paving of Shoulders including drainage         |
| <b>Construction/Maintenance of Flood Mitigation Structures and Drainage Systems</b>        |                                                                                                           |               |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                |
| 54                                                                                         | Inabanga Flood Control, Inabanga, Bohol                                                                   | Bohol II DEO  | Public Bidding      | 8/8/2019                               | 8/30/2019        | 9/6/2019        | 9/9-11/2019      | GOP             | 50,000,000.00          |      | 50,000,000.00 | Construction of Dike                           |
| 55                                                                                         | Maltbog River Control, Dagohoy, Bohol                                                                     | Bohol II DEO  | Public Bidding      | 3/19/2019                              | 4/10/2019        | 4/17/2019       | 4/22-24/2019     | GOP             | 20,000,000.00          |      | 20,000,000.00 | Construction of Revetment                      |
| 56                                                                                         | Maubid River Control, Buenavista, Bohol                                                                   | Bohol II DEO  | Public Bidding      | 3/13/2019                              | 4/4/2019         | 4/11/2019       | 4/15-17/2019     | GOP             | 12,700,000.00          |      | 12,700,000.00 | Construction of Revetment                      |
| 57                                                                                         | Wahig River Control (LIR-Wahig Br.), Dagohoy, Bohol                                                       | Bohol II DEO  | Public Bidding      | 6/13/2019                              | 7/5/2019         | 7/12/2019       | 7/15-17/2019     | GOP             | 20,000,000.00          |      | 20,000,000.00 | Construction of Revetment                      |
| 58                                                                                         | Wahig River Control (SDR-Cantiwas Br.), Danao, Bohol                                                      | Bohol II DEO  | Public Bidding      | 4/30/2019                              | 5/22/2019        | 5/29/2019       | 6/3-5/2019       | GOP             | 10,000,000.00          |      | 10,000,000.00 | Construction of Revetment                      |
| <b>1. Construction/Improvement of Access Roads leading to Declared Tourism Destination</b> |                                                                                                           |               |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                |
| 59                                                                                         | Tamaling Barangay Road leading to Grand Canyon View of Danao Adventure Park, Brgy. Tamaling, Danao, Bohol | Bohol II DEO  | Public Bidding      | 5/13/2019                              | 6/4/2019         | 6/11/2019       | 6/12-14/2019     | GOP             | 10,000,000.00          |      | 10,000,000.00 | Construction of Concrete Road                  |
| 60                                                                                         | Tamaling to Villa Anunciado Road leading to Highland Tourism, Brgy. Tamaling, Danao, Bohol                | Bohol II DEO  | Public Bidding      | 4/2/2019                               | 4/24/2019        | 5/2/2019        | 5/6-8/2019       | GOP             | 5,000,000.00           |      | 5,000,000.00  | Construction of Concrete Road                  |

| Code (PAP)                                                                                        | Procurement Program/Project                                                                                                            | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project) |
|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|                                                                                                   |                                                                                                                                        |               |                     | Ads/Post of IB/RE                      | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 61                                                                                                | Lomangog Brgy. Road leading to Ubay Stock Farm, Brgy. Lomangog, Ubay, Bohol                                                            | Bohol II DEO  | Public Bidding      | 6/25/2019                              | 7/17/2019        | 7/25/2019       | 7/29-31/2019     | GOP             | 15,000,000.00          |      | 15,000,000.00 | Construction of Concrete Road                  |
| 62                                                                                                | Access Road leadint to Barangay Tapal White Beach, Brgy. Tapal, Ubay, Bohol                                                            | Bohol II DEO  | Public Bidding      | 4/30/2019                              | 5/22/2019        | 5/29/2019       | 6/3-5/2019       | GOP             | 10,000,000.00          |      | 10,000,000.00 | Construction of Concrete Road                  |
| 63                                                                                                | Hinayagan Ilaya-Banlasan-San Isidro Road leading to Kawasan Falls, Brgy. Hinayagan Ilaya, Trinidad, Bohol                              | Bohol II DEO  | Public Bidding      | 3/19/2019                              | 4/10/2019        | 4/17/2019       | 4/22-24/2019     | GOP             | 10,000,000.00          |      | 10,000,000.00 | Construction of Concrete Road                  |
| 64                                                                                                | M. Cabiguhan-Kinan-owan-Kauswagan-Dis (Trinidad)-Candilis, San Carlos-Maglangtang Danao leading to Danao Adventure Park, Isidro, Bohol | Bohol II DEO  | Public Bidding      | 5/6/2019                               | 5/28/2019        | 6/4/2019        | 6/4-7/2019       | GOP             | 10,000,000.00          |      | 10,000,000.00 | Construction of Concrete Road                  |
| 65                                                                                                | Access Road leading to Kilab-kilab Falls, Brgy. Poblacion, San Isidro, Bohol                                                           | Bohol II DEO  | Public Bidding      | 8/12/2019                              | 9/3/2019         | 9/10/2019       | 9/11-13/2019     | GOP             | 20,000,000.00          |      | 20,000,000.00 | Construction of Concrete Road                  |
| 66                                                                                                | Poblacion to Sitio Catoogan Candungao Brgy. Road leading to Candungao Peak Tourism Site, Brgy. Poblacion, San Isidro, Bohol            | Bohol II DEO  | Public Bidding      | 6/13/2019                              | 7/5/2019         | 7/12/2019       | 7/15-17/2019     | GOP             | 10,000,000.00          |      | 10,000,000.00 | Construction of Concrete Road                  |
| 67                                                                                                | Cantoyoc Brgy. Road leading to Beniwi Falls, Brgy. Cantoyoc, Clarin, Bohol                                                             | Bohol II DEO  | Public Bidding      | 5/13/2019                              | 6/4/2019         | 6/11/2019       | 6/12-14/2019     | GOP             | 10,000,000.00          |      | 10,000,000.00 | Construction of Concrete Road                  |
| 68                                                                                                | Access Road leading to Tontunan Highland, Brgy. Tontunan, Clarin, Bohol                                                                | Bohol II DEO  | Public Bidding      | 5/13/2019                              | 6/4/2019         | 6/11/2019       | 6/12-14/2019     | GOP             | 10,000,000.00          |      | 10,000,000.00 | Construction of Concrete Road                  |
| 69                                                                                                | Sta. Fe, Brgy. Road leading to Danao Adventure Park, Danao, Bohol                                                                      | Bohol II DEO  | Public Bidding      | 5/6/2019                               | 5/28/2019        | 6/4/2019        | 6/4-7/2019       | GOP             | 14,422,000.00          |      | 14,422,000.00 | Reconstruction to Concrete Pavement            |
| 70                                                                                                | Danao-Sagbayan Road, Jct. to Sitio Sto. Niño to Maglangtang Barangay Road leading to Danao Adventure Park, Danao, Bohol                | Bohol II DEO  | Public Bidding      | 3/19/2019                              | 4/10/2019        | 4/17/2019       | 4/22-24/2019     | GOP             | 10,000,000.00          |      | 10,000,000.00 | Reconstruction to Concrete Pavement            |
| <b>Construction/Improvement of Access Roads leading to Seaports</b>                               |                                                                                                                                        |               |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                |
| 71                                                                                                | Access Road leading to Ubay Port via Reclamation Area, Ubay, Bohol                                                                     | Bohol II DEO  | Public Bidding      | 4/30/2019                              | 5/22/2019        | 5/29/2019       | 6/3-5/2019       | GOP             | 20,000,000.00          |      | 20,000,000.00 | Construction of Concrete Road                  |
| 72                                                                                                | Access Road leading to Talibon Port via San Jose-Brgy. San Francisco-Reviles St., Brgy. Poblacion, Talibon, Bohol                      | Bohol II DEO  | Public Bidding      | 6/25/2019                              | 7/17/2019        | 7/25/2019       | 7/29-31/2019     | GOP             | 20,000,000.00          |      | 20,000,000.00 | Construction of Concrete Road                  |
| 73                                                                                                | Access Road leading to Tapal Wharf via Road to Palayan ng Bayan Brgys. Imelda and Beniwi, Ubay, Bohol                                  | Bohol II DEO  | Public Bidding      | 5/13/2019                              | 6/4/2019         | 6/11/2019       | 6/12-14/2019     | GOP             | 20,000,000.00          |      | 20,000,000.00 | Construction of Concrete Road                  |
| <b>Construction/Improvement of Access Roads leading to Trades, Industries and Economics Zones</b> |                                                                                                                                        |               |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                |
| 74                                                                                                | Jct. (LIR) Mahayag (San Miguel)-Danao Road in support of the Agribusiness Industry, San Miguel, Bohol                                  | Bohol II DEO  | Public Bidding      | 5/6/2019                               | 5/28/2019        | 6/4/2019        | 6/4-7/2019       | GOP             | 10,000,000.00          |      | 10,000,000.00 | Construction of Concrete Road                  |
| 75                                                                                                | Lapacan Sur (Bugtong Lubi) Inabanga-Maglangtang (Danao) Road in support of the Agribusiness Industry, Danao, Bohol                     | Bohol II DEO  | Public Bidding      | 4/2/2019                               | 4/24/2019        | 5/2/2019        | 5/6-8/2019       | GOP             | 10,000,000.00          |      | 10,000,000.00 | Construction of Concrete Road                  |
| <b>Building and Other Structures - Multipurpose/ Facilities - Local Infrastructure Program</b>    |                                                                                                                                        |               |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                |
| 76                                                                                                | Construction (Completion) of Multi-purpose Building, Brgy. Mawi, Duero, Bohol                                                          | Bohol II DEO  | Public Bidding      | 3/13/2019                              | 4/4/2019         | 4/11/2019       | 4/15-17/2019     | GOP             | 1,000,000.00           |      | 1,000,000.00  | Construction of Multi-Purpose Building         |
| 77                                                                                                | Construction of Multi-purpose Building, BISU-Clarin Campus, Brgy. Poblacion, Clarin, Bohol                                             | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 2,500,000.00           |      | 2,500,000.00  | Construction of Multi-Purpose Building         |
| 78                                                                                                | Construction of Multi-purpose Building, Buenavista Community College, Brgy. Cangawa, Buenavista, Bohol                                 | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 1,000,000.00           |      | 1,000,000.00  | Construction of Multi-Purpose Building         |
| 79                                                                                                | Construction of Multi-purpose Building, Municipal Gym, Brgy. Poblacion, C.P. Garcia, Bohol                                             | Bohol II DEO  | Public Bidding      | 4/2/2019                               | 4/24/2019        | 5/2/2019        | 5/6-8/2019       | GOP             | 3,000,000.00           |      | 3,000,000.00  | Construction of Multi-Purpose Building         |
| 80                                                                                                | Construction of Multi-purpose Building, Municipal Gym, Brgy. Poblacion, Dagohoy, Bohol                                                 | Bohol II DEO  | Public Bidding      | 9/10/2019                              | 10/2/2019        | 10/10/2019      | 10/14-16/2019    | GOP             | 5,000,000.00           |      | 5,000,000.00  | Construction of Multi-Purpose Building         |
| 81                                                                                                | Construction of Multi-purpose Building, CPA-Ubay, Brgy. Calangaman, Ubay, Bohol                                                        | Bohol III DEO | Public Bidding      | 3/13/2019                              | 4/4/2019         | 4/11/2019       | 4/15-17/2019     | GOP             | 1,000,000.00           |      | 1,000,000.00  | Construction of Multi-Purpose Building         |
| 82                                                                                                | Repair/Rehabilitation of Multi-purpose Building, Brgy. Badlang, Inabanga, Bohol                                                        | Bohol III DEO | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 750,000.00             |      | 750,000.00    | Construction of Multi-Purpose Building         |

| Code (PAP) | Procurement Program/Project                                                                  | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |              | Remarks (brief description of Program/Project)        |
|------------|----------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|--------------|-------------------------------------------------------|
|            |                                                                                              |               |                     | Ads/Post of IB/EI                      | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO           |                                                       |
| 83         | Repair/Rehabilitation of Multi-purpose Building, Brgy. Baguhan, Inabanga, Bohol              | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 750,000.00             |      | 750,000.00   | Rehabilitation/Major Repair of Multi-Purpose Building |
| 84         | Repair/Rehabilitation of Multi-purpose Building, Brgy. Banacon, Getafe, Bohol                | Bohol II DEO  | Public Bidding      | 4/15/2019                              | 5/7/2019         | 5/15/2019       | 5/20-22/2019     | GOP             | 650,000.00             |      | 650,000.00   | Rehabilitation/Major Repair of Multi-Purpose Building |
| 85         | Repair/Rehabilitation of Multi-purpose Building, Brgy. Basiao, C.P. Garcia, Bohol            | Bohol II DEO  | Public Bidding      | 9/10/2019                              | 10/2/2019        | 10/10/2019      | 10/14-16/2019    | GOP             | 550,000.00             |      | 550,000.00   | Rehabilitation/Major Repair of Multi-Purpose Building |
| 86         | Repair/Rehabilitation of Multi-purpose Building, Brgy. Bay-ang, Ubay, Bohol                  | Bohol II DEO  | Public Bidding      | 3/13/2019                              | 4/4/2019         | 4/11/2019       | 4/15-17/2019     | GOP             | 750,000.00             |      | 750,000.00   | Rehabilitation/Major Repair of Multi-Purpose Building |
| 87         | Repair/Rehabilitation of Multi-purpose Building, Brgy. Bilangbangan, Dako, Bien Unido, Bohol | Bohol II DEO  | Public Bidding      | 8/26/2019                              | 9/17/2019        | 9/24/2019       | 9/25-27/2019     | GOP             | 750,000.00             |      | 750,000.00   | Rehabilitation/Major Repair of Multi-Purpose Building |
| 88         | Repair/Rehabilitation of Multi-purpose Building, Brgy. Bogtongbod, Clarin, Bohol             | Bohol II DEO  | Public Bidding      | 7/16/2019                              | 8/7/2019         | 8/14/2019       | 9/25-27/2019     | GOP             | 750,000.00             |      | 750,000.00   | Rehabilitation/Major Repair of Multi-Purpose Building |
| 89         | Repair/Rehabilitation of Multi-purpose Building, Brgy. Bontud, Clarin, Bohol                 | Bohol II DEO  | Public Bidding      | 6/14/2019                              | 7/8/2019         | 7/15/2019       | 7/17-19/2019     | GOP             | 750,000.00             |      | 750,000.00   | Rehabilitation/Major Repair of Multi-Purpose Building |
| 90         | Repair/Rehabilitation of Multi-purpose Building, Brgy. Buangan, Clarin, Bohol                | Bohol II DEO  | Public Bidding      | 6/14/2019                              | 7/8/2019         | 7/15/2019       | 7/17-19/2019     | GOP             | 750,000.00             |      | 750,000.00   | Rehabilitation/Major Repair of Multi-Purpose Building |
| 91         | Repair/Rehabilitation of Multi-purpose Building, Brgy. Burgos, Talibon, Bohol                | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 550,000.00             |      | 550,000.00   | Rehabilitation/Major Repair of Multi-Purpose Building |
| 92         | Repair/Rehabilitation of Multi-purpose Building, Brgy. Cagayan, Inabanga, Bohol              | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 750,000.00             |      | 750,000.00   | Rehabilitation/Major Repair of Multi-Purpose Building |
| 93         | Repair/Rehabilitation of Multi-purpose Building, Brgy. Cambitcon, Inabanga, Bohol            | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 750,000.00             |      | 750,000.00   | Rehabilitation/Major Repair of Multi-Purpose Building |
| 94         | Repair/Rehabilitation of Multi-purpose Building, Brgy. Cambuhut, Buenavista, Bohol           | Bohol II DEO  | Public Bidding      | 5/7/2019                               | 5/29/2019        | 6/5/2019        | 5/10-12/2019     | GOP             | 800,000.00             |      | 800,000.00   | Rehabilitation/Major Repair of Multi-Purpose Building |
| 95         | Repair/Rehabilitation of Multi-purpose Building, Brgy. Candaje, Clarin, Bohol                | Bohol II DEO  | Public Bidding      | 6/14/2019                              | 7/8/2019         | 7/15/2019       | 7/17-19/2019     | GOP             | 750,000.00             |      | 750,000.00   | Rehabilitation/Major Repair of Multi-Purpose Building |
| 96         | Repair/Rehabilitation of Multi-purpose Building, Brgy. Cantores, Buenavista, Bohol           | Bohol II DEO  | Public Bidding      | 5/7/2019                               | 5/29/2019        | 6/5/2019        | 5/10-12/2019     | GOP             | 750,000.00             |      | 750,000.00   | Rehabilitation/Major Repair of Multi-Purpose Building |
| 97         | Repair/Rehabilitation of Multi-purpose Building, Brgy. Cantoyoc, Clarin, Bohol               | Bohol II DEO  | Public Bidding      | 6/14/2019                              | 7/8/2019         | 7/15/2019       | 7/17-19/2019     | GOP             | 750,000.00             |      | 750,000.00   | Rehabilitation/Major Repair of Multi-Purpose Building |
| 98         | Repair/Rehabilitation of Multi-purpose Building, Brgy. Cantuba, Buenavista, Bohol            | Bohol II DEO  | Public Bidding      | 5/7/2019                               | 5/29/2019        | 6/5/2019        | 5/10-12/2019     | GOP             | 750,000.00             |      | 750,000.00   | Rehabilitation/Major Repair of Multi-Purpose Building |
| 99         | Repair/Rehabilitation of Multi-purpose Building, Brgy. Cantubod, Danao, Bohol                | Bohol II DEO  | Public Bidding      | 5/7/2019                               | 5/29/2019        | 6/5/2019        | 5/10-12/2019     | GOP             | 750,000.00             |      | 750,000.00   | Rehabilitation/Major Repair of Multi-Purpose Building |
| 100        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Casate, Ubay, Bohol                   | Bohol II DEO  | Public Bidding      | 6/5/2019                               | 6/27/2019        | 7/4/2019        | 7/8-10/2019      | GOP             | 750,000.00             |      | 750,000.00   | Rehabilitation/Major Repair of Multi-Purpose Building |
| 101        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Catocogan, Trinidad, Bohol            | Bohol II DEO  | Public Bidding      | 3/13/2019                              | 4/4/2019         | 4/11/2019       | 4/15-17/2019     | GOP             | 750,000.00             |      | 750,000.00   | Rehabilitation/Major Repair of Multi-Purpose Building |
| 102        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Cawayan, Inabanga, Bohol              | Bohol II DEO  | Public Bidding      | 8/26/2019                              | 9/17/2019        | 9/24/2019       | 9/25-27/2019     | GOP             | 700,000.00             |      | 700,000.00   | Rehabilitation/Major Repair of Multi-Purpose Building |
| 103        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Cruz, Buenavista, Bohol               | Bohol II DEO  | Public Bidding      | 5/7/2019                               | 5/29/2019        | 6/5/2019        | 5/10-12/2019     | GOP             | 750,000.00             |      | 750,000.00   | Rehabilitation/Major Repair of Multi-Purpose Building |
| 104        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Cuaming, Inabanga, Bohol              | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 1,200,000.00           |      | 1,200,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 105        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Dagnawan, Inabanga, Bohol             | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 1,000,000.00           |      | 1,000,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 106        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Dagnawan, Sagayan, Bohol              | Bohol II DEO  | Public Bidding      | 3/13/2019                              | 4/4/2019         | 4/11/2019       | 4/15-17/2019     | GOP             | 1,000,000.00           |      | 1,000,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |

| Code (PAP) | Procurement Program/Project                                                              | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |            | Remarks (brief description of Program/Project)        |
|------------|------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|------------|-------------------------------------------------------|
|            |                                                                                          |               |                     | Ads/Post of IB/EI                      | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO         |                                                       |
| 107        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Dagohoy, Danao, Bohol             | Bohol II DEO  | Public Bidding      | 8/26/2019                              | 9/17/2019        | 9/24/2019       | 9/25-27/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 108        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Danahao, Clarin, Bohol            | Bohol II DEO  | Public Bidding      | 6/14/2019                              | 7/8/2019         | 7/15/2019       | 7/17-19/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 109        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Datag, Inabanga, Bohol            | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 110        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Gaus, C.P. Garcia, Bohol          | Bohol II DEO  | Public Bidding      | 8/26/2019                              | 9/17/2019        | 9/24/2019       | 9/25-27/2019     | GOP             | 700,000.00             |      | 700,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 111        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Guimbata, Trinidad, Bohol         | Bohol II DEO  | Public Bidding      | 8/26/2019                              | 9/17/2019        | 9/24/2019       | 9/25-27/2019     | GOP             | 700,000.00             |      | 700,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 112        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Hambongan, Inabanga, Bohol        | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 113        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Hibale, Danao, Bohol              | Bohol II DEO  | Public Bidding      | 8/26/2019                              | 9/17/2019        | 9/24/2019       | 9/25-27/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 114        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Hingotan East, Bien Unido, Bohol  | Bohol II DEO  | Public Bidding      | 8/26/2019                              | 9/17/2019        | 9/24/2019       | 9/25-27/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 115        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Hingotan West, Bien Unido, Bohol  | Bohol II DEO  | Public Bidding      | 8/26/2019                              | 9/17/2019        | 9/24/2019       | 9/25-27/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 116        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Hinlayagan Ilaud, Trinidad, Bohol | Bohol II DEO  | Public Bidding      | 8/26/2019                              | 9/17/2019        | 9/24/2019       | 9/25-27/2019     | GOP             | 700,000.00             |      | 700,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 117        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Ilaud (Pob.), Inabanga, Bohol     | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 118        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Ilaya, Inabanga, Bohol            | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 119        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Kauswagan, Trinidad, Bohol        | Bohol II DEO  | Public Bidding      | 8/26/2019                              | 9/17/2019        | 9/24/2019       | 9/25-27/2019     | GOP             | 700,000.00             |      | 700,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 120        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Kinan-oan, Trinidad, Bohol        | Bohol II DEO  | Public Bidding      | 8/26/2019                              | 9/17/2019        | 9/24/2019       | 9/25-27/2019     | GOP             | 700,000.00             |      | 700,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 121        | Repair/Rehabilitation of Multi-purpose Building, Brgy. La Union, Trinidad, Bohol         | Bohol II DEO  | Public Bidding      | 8/26/2019                              | 9/17/2019        | 9/24/2019       | 9/25-27/2019     | GOP             | 700,000.00             |      | 700,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 122        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Liberty, Bien Unido, Bohol        | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 550,000.00             |      | 550,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 123        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Liloan Norte, Inabanga, Bohol     | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 700,000.00             |      | 700,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 124        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Mabuhay Cabaghan, Trinidad, Bohol | Bohol II DEO  | Public Bidding      | 8/26/2019                              | 9/17/2019        | 9/24/2019       | 9/25-27/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 125        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Magkaya, Buenavista, Bohol        | Bohol II DEO  | Public Bidding      | 5/7/2019                               | 5/29/2019        | 6/5/2019        | 5/10-12/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 126        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Magsaysay, Talibon, Bohol         | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 700,000.00             |      | 700,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 127        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Magtangtang, Danao, Bohol         | Bohol II DEO  | Public Bidding      | 8/26/2019                              | 9/17/2019        | 9/24/2019       | 9/25-27/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 128        | Repair/Rehabilitation of Multi-purpose Building, Brgy. Mahagbu, Trinidad, Bohol          | Bohol II DEO  | Public Bidding      | 8/26/2019                              | 9/17/2019        | 9/24/2019       | 9/25-27/2019     | GOP             | 700,000.00             |      | 700,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 129        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Malingin, Bien Unido, Bohol       | Bohol II DEO  | Public Bidding      | 8/26/2019                              | 9/17/2019        | 9/24/2019       | 9/25-27/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 130        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Manuel L. Roxas, Trinidad, Bohol  | Bohol II DEO  | Public Bidding      | 8/26/2019                              | 9/17/2019        | 9/24/2019       | 9/25-27/2019     | GOP             | 700,000.00             |      | 700,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |

| Code (PAP) | Procurement Program/Project                                                              | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (Php) |      |            | Remarks (brief description of Program/Project)        |
|------------|------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|------------|-------------------------------------------------------|
|            |                                                                                          |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO         |                                                       |
| 131        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Matab, Clarin, Bohol              | Bohol II DEO  | Public Bidding      | 6/14/2019                              | 7/8/2019         | 7/15/2019       | 7/17-19/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 132        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Nahud, Danao, Bohol               | Bohol II DEO  | Public Bidding      | 8/26/2019                              | 9/17/2019        | 9/24/2019       | 9/25-27/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 133        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Nueva Estrella, Bien Unido, Bohol | Bohol II DEO  | Public Bidding      | 10/8/2019                              | 10/30/2019       | 11/6/2019       | 11/11-13/2019    | GOP             | 550,000.00             |      | 550,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 134        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Overland, Buenavista, Bohol       | Bohol II DEO  | Public Bidding      | 10/8/2019                              | 10/30/2019       | 11/6/2019       | 11/11-13/2019    | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 135        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Panghagban, Buenavista, Bohol     | Bohol II DEO  | Public Bidding      | 10/8/2019                              | 10/30/2019       | 11/6/2019       | 11/11-13/2019    | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 136        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Buenavista, Bohol      | Bohol II DEO  | Public Bidding      | 3/13/2019                              | 4/4/2019         | 4/11/2019       | 4/15-17/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 137        | Repair/Rehabilitation of Multi-Purpose Building Brgy. Poblacion, Inabanga, Bohol         | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 138        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Sagbayan, Bohol        | Bohol II DEO  | Public Bidding      | 3/13/2019                              | 4/4/2019         | 4/11/2019       | 4/15-17/2019     | GOP             | 600,000.00             |      | 600,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 139        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Rizal, Talibon, Bohol             | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 550,000.00             |      | 550,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 140        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Saa, Inabanga, Bohol              | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 141        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Sagbayan Sur, Sagbayan, Bohol     | Bohol II DEO  | Public Bidding      | 3/13/2019                              | 4/4/2019         | 4/11/2019       | 4/15-17/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 142        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. San Francisco, Ubay, Bohol        | Bohol II DEO  | Public Bidding      | 3/13/2019                              | 4/4/2019         | 4/11/2019       | 4/15-17/2019     | GOP             | 600,000.00             |      | 600,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 143        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. San Isidro, Inabanga, Bohol       | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 144        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. San Isidro, Trinidad, Bohol       | Bohol II DEO  | Public Bidding      | 8/26/2019                              | 9/17/2019        | 9/24/2019       | 9/25-27/2019     | GOP             | 700,000.00             |      | 700,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 145        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Santa Fe, Danao, Bohol            | Bohol II DEO  | Public Bidding      | 8/26/2019                              | 9/17/2019        | 9/24/2019       | 9/25-27/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 146        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Tabok, Danao, Bohol               | Bohol II DEO  | Public Bidding      | 8/26/2019                              | 9/17/2019        | 9/24/2019       | 9/25-27/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 147        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Tagum Norte, Trinidad, Bohol      | Bohol II DEO  | Public Bidding      | 8/26/2019                              | 9/17/2019        | 9/24/2019       | 9/25-27/2019     | GOP             | 700,000.00             |      | 700,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 148        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Tambok, Inabanga, Bohol           | Bohol II DEO  | Public Bidding      | 8/26/2019                              | 9/17/2019        | 9/24/2019       | 9/25-27/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 149        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Taming, Danao, Bohol              | Bohol II DEO  | Public Bidding      | 10/8/2019                              | 10/30/2019       | 11/6/2019       | 11/11-13/2019    | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 150        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Tangaran, Clarin, Bohol           | Bohol II DEO  | Public Bidding      | 6/14/2019                              | 7/8/2019         | 7/15/2019       | 7/17-19/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 151        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Tapal, Ubay, Bohol                | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 550,000.00             |      | 550,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 152        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Tontunan, Clarin, Bohol           | Bohol II DEO  | Public Bidding      | 10/8/2019                              | 10/30/2019       | 11/6/2019       | 11/11-13/2019    | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 153        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Tuboran, Ubay, Bohol              | Bohol II DEO  | Public Bidding      | 3/13/2019                              | 4/4/2019         | 4/11/2019       | 4/15-17/2019     | GOP             | 750,000.00             |      | 750,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |
| 154        | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Tugos, C.P. Garcia, Bohol         | Bohol II DEO  | Public Bidding      | 10/8/2019                              | 10/30/2019       | 11/6/2019       | 11/11-13/2019    | GOP             | 550,000.00             |      | 550,000.00 | Rehabilitation/Major Repair of Multi-Purpose Building |

| Code (PAP)                                                                                                                                           | Procurement Program/Project                                                                                             | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project)        |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|-------------------------------------------------------|
|                                                                                                                                                      |                                                                                                                         |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                       |
| 155                                                                                                                                                  | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Tugnao, C.P. Garcia, Bohol                                       | Bohol II DEO  | Public Bidding      | 10/8/2019                              | 10/30/2019       | 11/6/2019       | 11/11-13/2019    | GOP             | 550,000.00             |      | 550,000.00    | Rehabilitation/Major Repair of Multi-Purpose Building |
| 156                                                                                                                                                  | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Ubojan, Inabanga, Bohol                                          | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 700,000.00             |      | 700,000.00    | Rehabilitation/Major Repair of Multi-Purpose Building |
| 157                                                                                                                                                  | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Uog, Inabanga, Bohol                                             | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 750,000.00             |      | 750,000.00    | Rehabilitation/Major Repair of Multi-Purpose Building |
| 158                                                                                                                                                  | Repair/Rehabilitation of Multi-Purpose Building, Brgy. Villa Anuncado, Danao, Bohol                                     | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 700,000.00             |      | 700,000.00    | Rehabilitation/Major Repair of Multi-Purpose Building |
| <b>Building and Other Structures - Multipurpose/ Facilities - National Building Program</b>                                                          |                                                                                                                         |               |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                       |
| 159                                                                                                                                                  | Construction of DPWH Staff House including other facilities, at DPWH Bohol 2nd District Engineering Office, Ubay, Bohol | Bohol II DEO  | Public Bidding      | 6/14/2019                              | 7/8/2019         | 7/15/2019       | 7/17-19/2019     | GOP             | 14,819,000.00          |      | 14,819,000.00 | Construction of Other Building                        |
| <b>Building and Other Structures - School Buildings - Local Infrastructure Program</b>                                                               |                                                                                                                         |               |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                       |
| 160                                                                                                                                                  | Construction 2-Classroom Schoolbuilding, Cuaming National High School, Brgy. Cuaming, Inabanga, Bohol                   | Bohol II DEO  | Public Bidding      | 4/2/2019                               | 4/24/2019        | 5/2/2019        | 5/6-8/2019       | GOP             | 2,800,000.00           |      | 2,800,000.00  | Construction of Classrooms                            |
| <b>Flood Control and Drainage-Drainage/Protection Works-Local Infrastructure Program</b>                                                             |                                                                                                                         |               |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                       |
| 161                                                                                                                                                  | Construction of Drainage with Multi-Purpose Pavement, Brgy. Poblacion, Getafe, Bohol                                    | Bohol II DEO  | Public Bidding      | 4/15/2019                              | 5/7/2019         | 5/15/2019       | 5/20-22/2019     | GOP             | 4,000,000.00           |      | 4,000,000.00  | Construction of Drainage Structure                    |
| <b>Flood Control and Drainage-Flood Control Structures-Local Infrastructure Program</b>                                                              |                                                                                                                         |               |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                       |
| 162                                                                                                                                                  | Construction of Flood Control/Canal, Brgy. Poblacion, Talibon, Bohol                                                    | Bohol II DEO  | Public Bidding      | 3/18/2019                              | 4/9/2019         | 4/16/2019       | 4/17-19/2019     | GOP             | 1,000,000.00           |      | 1,000,000.00  | Construction of Flood Mitigation Structure            |
| <b>Flood Control and Drainage-Flood Control Structures-Local Infrastructure Program</b>                                                              |                                                                                                                         |               |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                       |
| 163                                                                                                                                                  | Construction of Road, Brgy. Bugang, Inabanga, Bohol                                                                     | Bohol II DEO  | Public Bidding      | 4/15/2019                              | 5/7/2019         | 5/15/2019       | 5/20-22/2019     | GOP             | 1,000,000.00           |      | 1,000,000.00  | Construction of Concrete Road                         |
| 164                                                                                                                                                  | Construction of Road, Brgy. Pinamgo, Bien Unido, Bohol                                                                  | Bohol II DEO  | Public Bidding      | 4/2/2019                               | 4/24/2019        | 5/2/2019        | 5/6-8/2019       | GOP             | 1,200,000.00           |      | 1,200,000.00  | Construction of Concrete Road                         |
| <b>Water Management Facilities-Water Supply-Construction/ Repair/ Rehabilitation/ Improvement of various Infrastructure including Local Projects</b> |                                                                                                                         |               |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                       |
| 165                                                                                                                                                  | Construction/Rehabilitation/Improvement of Level III Water Supply System, Ubay, Bohol                                   | Bohol II DEO  | Public Bidding      | 9/10/2019                              | 10/2/2019        | 10/10/2019      | 10/14-16/2019    | GOP             | 50,000,000.00          |      | 50,000,000.00 | Construction of Water Supply Systems                  |
| <b>TOTAL for BOHOL 2nd DEO</b>                                                                                                                       |                                                                                                                         |               |                     |                                        |                  |                 |                  |                 | 791,577,000.00         |      |               |                                                       |

### BOHOL 3rd DISTRICT ENGINEERING OFFICE

|                                     |                                                                                                                                                                                |              |                |                        |           |           |           |     |               |  |               |                                       |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------|------------------------|-----------|-----------|-----------|-----|---------------|--|---------------|---------------------------------------|
| <b>Asset Preservation Program -</b> |                                                                                                                                                                                |              |                |                        |           |           |           |     |               |  |               |                                       |
| 1                                   | Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Tagbilaran East Road KO159+288 - KO159+344; KO197+799 - KO198+005; KO198+017 - KO197+324; KO218+554 - KO218+747 | Construction | Public Bidding | 9/17/2018 to 9/24/2018 | 10/8/2018 | 1/18/2019 | 1/29/2019 | GOP | 23,406,320.00 |  | 23,406,320.00 | Reconstruction from Paved to Concrete |
| <b>Asset Preservation Program -</b> |                                                                                                                                                                                |              |                |                        |           |           |           |     |               |  |               |                                       |
| 2                                   | Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Loay Interior Road KO153+ - KO153+000; KO162+000 - KO163+000; KO185+164 - KO185+928                             | Construction | Public Bidding | 9/17/2018 to 9/24/2018 | 10/8/2018 | 1/18/2019 | 1/29/2019 | GOP | 72,817,920.00 |  | 72,817,920.00 | Reconstruction from Paved to Concrete |
| <b>Asset Preservation Program -</b> |                                                                                                                                                                                |              |                |                        |           |           |           |     |               |  |               |                                       |
| 3                                   | Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Jct. (LIR) Carmen-Sagbayan-Bacane Road KO161+ - KO161+000; KO163+000 - KO163+465                                | Construction | Public Bidding | 9/17/2018 to 9/24/2018 | 10/8/2018 | 1/18/2019 | 1/29/2019 | GOP | 21,580,580.00 |  | 21,580,580.00 | Reconstruction from Paved to Concrete |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (Php) |      |               | Remarks (brief description of Program/Project)                        |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|-----------------------------------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                                       |
| 4          | Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Jct. (TER) Jagna-Sierra Bullones Road KO077+000 - KO077+050; KO086+721 - KO086+771                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Construction  | Public Bidding      | 9/17/2018 to 9/24/2018                 | 10/8/2018        | 1/18/2019       | 1/29/2019        | GOP             | 3,145,800.00           |      | 3,145,800.00  | Reconstruction from Paved to Concrete                                 |
| 5          | Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Balilihan-Hanopol-Batuhan Road KO048+594 - KO049+222                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Construction  | Public Bidding      | 9/17/2018 to 9/24/2018                 | 10/8/2018        | 1/18/2019       | 1/29/2019        | GOP             | 19,725,440.00          |      | 19,725,440.00 | Reconstruction from Paved to Concrete                                 |
| 6          | Preventive Maintenance - Asphalt Overlay of Road Tagbilaran East Road KO206+321 - KO206+927                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Construction  | Public Bidding      | 9/17/2018 to 9/24/2018                 | 10/8/2018        | 1/18/2019       | 1/29/2019        | GOP             | 15,020,490.00          |      | 15,020,490.00 | Preventive Maintenance of Road: Asphalt Overlay 100mm with correction |
| 7          | Preventive Maintenance - Asphalt Overlay of Road Loay Interior Road KO178+000 - KO178+399; KO185+928 - KO187+000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Construction  | Public Bidding      | 9/17/2018 to 9/24/2018                 | 10/8/2018        | 1/18/2019       | 1/29/2019        | GOP             | 36,387,400.00          |      | 36,387,400.00 | Preventive Maintenance of Road: Asphalt Overlay 100mm with correction |
| 8          | Preventive Maintenance - Asphalt Overlay of Road Jct. (LIR) Carmen - Sagbayan - Bacane Road KO168+904 - KO169+372                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Construction  | Public Bidding      | 9/17/2018 to 9/24/2018                 | 10/8/2018        | 1/18/2019       | 1/29/2019        | GOP             | 11,699,240.00          |      | 11,699,240.00 | Preventive Maintenance of Road: Asphalt Overlay 100mm with correction |
| 9          | Preventive Maintenance - Concrete Reblocking/Slab Replacement Tagbilaran East Road, KO155+529 - KO155+942 (L/S & R/S); KO173+964 - KO174+024 (L/S & R/S); KO184+163 - KO184+168 (L/S & R/S); KO184+240 - KO184+258 (R/S); KO184+276 - KO184+289 (L/S); KO184+325 - KO184+389 (L/S); KO184+446 - KO184+456 (R/S); KO184+479 - KO184+506 (L/S); KO184+582 - KO184+636 (L/S & R/S); KO184+800 - KO184+845 (L/S & R/S); KO184+955 - KO184+960 (L/S & R/S); KO205+576 - KO205+786; KO205+841 - KO205+859; KO205+900 - KO206+000; KO214+078 - KO214+128 (L/S); KO214+200 - KO214+210 (L/S); KO214+246 - KO214+255 (L/S); KO214+264 - KO214+326 (L/S); KO214+633 - KO214+663 (L/S); KO214+681 - KO214+699 (L/S); KO214+788 - KO214+881 (R/S) | Construction  | Public Bidding      | 9/17/2018 to 9/24/2018                 | 10/8/2018        | 1/18/2019       | 1/29/2019        | GOP             | 10,441,900.00          |      | 10,441,900.00 | Preventive Maintenance of Road: Concrete Reblocking                   |
| 10         | Preventive Maintenance - Concrete Reblocking/Slab Replacement Loay Interior Road KO157+858 - KO158+409; KO158+419 - KO158+432; KO192+015 - KO192+254; KO192+300 - KO192+540; KO192+670 - KO192+734; KO192+757 - KO193+000; KO194+863 - KO195+303                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Construction  | Public Bidding      | 9/17/2018 to 9/24/2018                 | 10/8/2018        | 1/18/2019       | 1/29/2019        | GOP             | 16,611,980.00          |      | 16,611,980.00 | Preventive Maintenance of Road: Concrete Reblocking                   |
| 11         | Preventive Maintenance - Concrete Reblocking/Slab Replacement Jct.(LIR) Carmen-Sagbayan-Bacane road KO162+599.0 KO162+775; KO162+874 - KO162+899; KO162+949 - KO163+438; KO165+029 - KO165+104; KO165+812 - KO165+882; KO165+900 - KO165+917; KO167+428 - KO167+638; KO167+669 - KO167+692; KO167+715 - KO167+733; KO167+764 - KO167+823; KO167+863 - KO168+000                                                                                                                                                                                                                                                                                                                                                                       | Construction  | Public Bidding      | 9/17/2018 to 9/24/2018                 | 10/8/2018        | 1/18/2019       | 1/29/2019        | GOP             | 12,063,800.00          |      | 12,063,800.00 | Preventive Maintenance of Road: Concrete Reblocking                   |
| 12         | Preventive Maintenance - Concrete Reblocking/Slab Replacement Jct. (TER) Jagna-Sierra Bullones Road KO075+236 - KO075+263; KO075+692 - KO075+782; KO081+253 - KO081+267; KO083+237 - KO083+249; KO084+216 - KO084+240                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Construction  | Public Bidding      | 9/17/2018 to 9/24/2018                 | 10/8/2018        | 1/18/2019       | 1/29/2019        | GOP             | 1,547,420.00           |      | 1,547,420.00  | Preventive Maintenance of Road: Concrete Reblocking                   |
| 13         | Preventive Maintenance - Concrete Reblocking/Slab Replacement Tagbilaran-Corella-Sikatuna-Loboc Road KO022+- KO023+000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Construction  | Public Bidding      | 9/17/2018 to 9/24/2018                 | 10/8/2018        | 1/18/2019       | 1/29/2019        | GOP             | 7,874,300.00           |      | 7,874,300.00  | Preventive Maintenance of Road: Concrete Reblocking                   |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                           | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project) |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|            |                                                                                                                                                                                                                                                                                       |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 14         | Asset Preservation - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Loay Interior Road KO182+000 - KO182+500; KO191 + 700 - KO191+850; KO193+900 - KO194+000                                                                                     | Construction  | Public Bidding      | 9/17/2018 to 9/24/2018                 | 10/8/2018        | 1/18/2019       | 1/29/2019        | GOP             | 11,270,000.00          |      | 11,270,000.00 | Construction Road Slope Protection             |
| 15         | Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Jct. (TER) Jagna-Sierra Bullones Road KO065+800 - KO066+400; KO070+920 - KO071+070; KO083+200 - KO083+300; KO088+300 - KO088+400; KO089+400 - KO089+600; KO096+150 - KO096+350 | Construction  | Public Bidding      | 9/17/2018 to 9/24/2018                 | 10/8/2018        | 1/18/2019       | 1/29/2019        | GOP             | 22,540,000.00          |      | 22,540,000.00 | Construction Road Slope Protection             |
| 16         | Network Development - Off-Carriageway Improvement - Tagbilaran East Road (Tagbilaran-Jagna) KO158+500 - KO159+900; KO162+519 - KO163+300; KO174+030 - KO174+639; KO174+990 - KO175+124; KO175+215 - KO175+248; KO175+264 - KO175+290; KO175+290 - KO175+301; KO211+540 - KO212+429    | Construction  | Public Bidding      | 9/17/2018 to 9/24/2018                 | 10/8/2018        | 1/18/2019       | 1/29/2019        | GOP             | 50,636,600.00          |      | 50,636,600.00 | Off-Carriageway Improvement: Shoulder          |
| 17         | Network Development - Off-Carriageway Improvement - Loay Interior Road - KO176+329 - KO177+557; KO177+582 - KO178+000; KO178+399 - KO178+881                                                                                                                                          | Construction  | Public Bidding      | 9/17/2018 to 9/24/2018                 | 10/8/2018        | 1/18/2019       | 1/29/2019        | GOP             | 27,639,920.00          |      | 27,639,920.00 | Off-Carriageway Improvement: Shoulder          |
| 18         | Network Development - Off-Carriageway Improvement - Jct (TER) Jagna-Sierra Bullones Road KO063+390 - KO063+910; KO065+054 - KO066+018; KO066+097 - KO067+500, Jagna, Bohol                                                                                                            | Construction  | Public Bidding      | 9/17/2018 to 9/24/2018                 | 10/8/2018        | 1/18/2019       | 1/29/2019        | GOP             | 35,744,520.00          |      | 35,744,520.00 | Off-Carriageway Improvement: Shoulder          |
| 19         | Network Development - Off-Carriageway Improvement - Jct. (LIR) Carmen-Sagbayan-Bacane Road KO163+465 - KO163+592; KO163+630 - KO164+251; KO166+000 - KO167+000                                                                                                                        | Construction  | Public Bidding      | 9/17/2018 to 9/24/2018                 | 10/8/2018        | 1/18/2019       | 1/29/2019        | GOP             | 21,687,400.00          |      | 21,687,400.00 | Off-Carriageway Improvement: Shoulder          |
| 20         | Network Development - Off-Carriageway Improvement - Jct. (LIR) Dat-an-Carmen-Sierra Bullones-Pilar Alicia road KO083+000 - KO083+321; KO083+346 - KO084+109; KO084+134 - KO084+386; KO084+396 - KO085+040; KO089+065 - KO091+000                                                      | Construction  | Public Bidding      | 9/25/2018 to 10/2/2018                 | 10/16/2018       | 1/18/2019       | 1/29/2019        | GOP             | 48,413,960.00          |      | 48,413,960.00 | Off-Carriageway Improvement: Shoulder          |
| 21         | Retrofitting / Strengthening of Permanent Bridges - Pangdan I Bridge (B000508H) along Tagbilaran East Road KO196+586, Jagna, Bohol                                                                                                                                                    | Construction  | Public Bidding      | 9/25/2018 to 10/2/2018                 | 10/16/2018       | 1/18/2019       | 1/29/2019        | GOP             | 2,450,000.00           |      | 2,450,000.00  | Retrofitting/Strengthening of Bridge           |
| 22         | Retrofitting / Strengthening of Permanent Bridges - Tonggon Bridge (B000578H) along Tagbilaran East Road KO214+696, Valencia, Bohol                                                                                                                                                   | Construction  | Public Bidding      | 9/25/2018 to 10/2/2018                 | 10/16/2018       | 1/18/2019       | 1/29/2019        | GOP             | 2,450,000.00           |      | 2,450,000.00  | Retrofitting/Strengthening of Bridge           |
| 23         | Retrofitting / Strengthening of Permanent Bridges - Anas Bridge (B000588H) along Tagbilaran East Road KO215+413, Valencia, Bohol                                                                                                                                                      | Construction  | Public Bidding      | 9/25/2018 to 10/2/2018                 | 10/16/2018       | 1/18/2019       | 1/29/2019        | GOP             | 2,450,000.00           |      | 2,450,000.00  | Retrofitting/Strengthening of Bridge           |
| 24         | Retrofitting / Strengthening of Permanent Bridges - Calinaagan Bridge (B000708H) along Tagbilaran East Road KO230+296, Lila, Bohol                                                                                                                                                    | Construction  | Public Bidding      | 9/25/2018 to 10/2/2018                 | 10/16/2018       | 1/18/2019       | 1/29/2019        | GOP             | 2,450,000.00           |      | 2,450,000.00  | Retrofitting/Strengthening of Bridge           |
| 25         | Retrofitting / Strengthening of Permanent Bridges - Untaga Bridge (B000998H) along Jct (LIR) Dat-an-Carmen-Sierra Bullones-Pilar Alicia Road KO091+214, Alicia, Bohol                                                                                                                 | Construction  | Public Bidding      | 9/25/2018 to 10/2/2018                 | 10/16/2018       | 1/18/2019       | 1/29/2019        | GOP             | 10,780,000.00          |      | 10,780,000.00 | Retrofitting/Strengthening of Bridge           |
| 26         | Rehabilitation/Major Repair of Permanent Bridges. Bilar Bridge (B000638H) along Loay Interior Road, KO177+577, Bilar, Bohol                                                                                                                                                           | Construction  | Public Bidding      | 9/25/2018 to 10/2/2018                 | 10/16/2018       | 1/18/2019       | 1/29/2019        | GOP             | 7,840,000.00           |      | 7,840,000.00  | Rehabilitation/Major Repair of Bridge          |

| Code (PAP)                      | Procurement Program/Project                                                                                              | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (Php) |      |               | Remarks (brief description of Program/Project) |
|---------------------------------|--------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|                                 |                                                                                                                          |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| PROTECTION AGAINST MAJOR FLOODS |                                                                                                                          |               |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                |
| 27                              | Flood Mitigation Structures - Construction of Box Culvert along Loay Interior Road, KO168+200, Batuan, Bohol             | Construction  | Public Bidding      | 9/25/2018 to 10/2/2018                 | 10/16/2018       | 1/18/2019       | 1/29/2018        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Flood Mitigation Structure     |
| 28                              | Flood Mitigation Structures - Construction of Box Culvert along Loay Interior Road, KO168+700, Batuan, Bohol             | Construction  | Public Bidding      | 10/2/2018 to 9/25/2018                 | 10/16/2018       | 1/18/2019       | 1/29/2018        | GOP             | 4,900,000.00           |      | 4,900,000.00  | Construction of Flood Mitigation Structure     |
| 29                              | Flood Mitigation Structures - Construction of Outfall, Poblacion, Valencia, Bohol                                        | Construction  | Public Bidding      | 10/2/2018 to 9/25/2018                 | 10/16/2018       | 1/18/2019       | 1/29/2018        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Flood Mitigation Structure     |
| 30                              | Flood Mitigation Structures - Construction of Box Culvert along Tagbilaran East Road, KO206+700, Garcia-Hernandez, Bohol | Construction  | Public Bidding      | 10/2/2018 to 9/25/2018                 | 10/16/2018       | 1/18/2019       | 1/29/2018        | GOP             | 4,900,000.00           |      | 4,900,000.00  | Construction of Flood Mitigation Structure     |
| 31                              | Flood Mitigation Structures - Construction of Alejawan River Control, Alejawan, Jagna & Duero, Bohol                     | Construction  | Public Bidding      | 10/2/2018 to 9/25/2018                 | 10/16/2018       | 1/18/2019       | 1/29/2018        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Flood Mitigation Structure     |
| 32                              | Flood Mitigation Structures - Construction of Cansibao River Control, Valencia, Bohol                                    | Construction  | Public Bidding      | 10/2/2018 to 9/25/2018                 | 10/16/2018       | 1/18/2019       | 1/29/2018        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Flood Mitigation Structure     |
| 33                              | Flood Mitigation Structures - Construction of Duero Shore Protection (Phase III), Duero, Bohol                           | Construction  | Public Bidding      | 10/2/2018 to 9/25/2018                 | 9/26/2018        | 1/18/2019       | 1/29/2018        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Flood Mitigation Structure     |
| 34                              | Flood Mitigation Structures - Construction of Guinsularan River Control, Duero, Bohol                                    | Construction  | Public Bidding      | 9/13/2018 to 9/25/2018                 | 10/16/2018       | 1/18/2019       | 1/29/2018        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Flood Mitigation Structure     |
| 35                              | Flood Mitigation Structures - Construction of Loboc River Control, Labac, Bohol                                          | Construction  | Public Bidding      | 10/2/2018 to 9/6/2018                  | 9/26/2018        | 1/18/2019       | 1/29/2018        | GOP             | 49,000,000.00          |      | 49,000,000.00 | Construction of Flood Mitigation Structure     |
| 36                              | Flood Mitigation Structures - Construction of Manaba River Control, Garcia-Hernandez, Bohol                              | Construction  | Public Bidding      | 9/13/2018 to 9/25/2018                 | 10/16/2018       | 1/18/2019       | 1/29/2018        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Flood Mitigation Structure     |
| 37                              | Flood Mitigation Structures - Construction of Manao River Control, Poblacion, Garcia-Hernandez, Bohol                    | Construction  | Public Bidding      | 10/2/2018 to 9/6/2018                  | 9/26/2018        | 1/18/2019       | 1/29/2018        | GOP             | 4,900,000.00           |      | 4,900,000.00  | Construction of Flood Mitigation Structure     |
| 38                              | Flood Mitigation Structures - Construction of Napo River Control, Alicia, Bohol                                          | Construction  | Public Bidding      | 9/13/2018 to 9/6/2018                  | 9/26/2018        | 1/18/2019       | 1/29/2018        | GOP             | 49,000,000.00          |      | 49,000,000.00 | Construction of Flood Mitigation Structure     |
| 39                              | Flood Mitigation Structures - Construction of Dike at Sitio Sun-ok, Prok 3, Lungsodan, Candijay, Bohol                   | Construction  | Public Bidding      | 9/13/2018 to 9/25/2018                 | 10/16/2018       | 1/18/2019       | 1/29/2018        | GOP             | 4,900,000.00           |      | 4,900,000.00  | Construction of Flood Mitigation Structure     |
| 40                              | Flood Mitigation Structures - Construction of Panangatan River Control, Valencia, Bohol                                  | Construction  | Public Bidding      | 10/2/2018 to 9/25/2018                 | 10/16/2018       | 1/18/2019       | 1/29/2018        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Flood Mitigation Structure     |
| 41                              | Flood Mitigation Structures - Construction of San Antonio River Control, Duero, Bohol                                    | Construction  | Public Bidding      | 10/2/2018 to 9/25/2018                 | 10/16/2018       | 1/18/2019       | 1/29/2018        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Flood Mitigation Structure     |
| 42                              | Flood Mitigation Structures - Construction of Seawall with Reinforcement Concrete Slope, Alejawan, Jagna, Bohol          | Construction  | Public Bidding      | 10/2/2018 to 9/6/2018                  | 9/26/2018        | 1/18/2019       | 1/29/2019        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Flood Mitigation Structure     |
| 43                              | Flood Mitigation Structures - Construction/Improvement of Seawall, Poblacion, Jagna, Bohol                               | Construction  | Public Bidding      | 9/13/2018 to 9/6/2018                  | 9/26/2018        | 1/18/2019       | 1/29/2019        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Flood Mitigation Structure     |
| 44                              | Flood Mitigation Structures - Construction/Improvement of Seawall, Pangdan, Jagna, Bohol                                 | Construction  | Public Bidding      | 9/13/2018 to 9/13/2018                 | 9/26/2018        | 1/18/2019       | 1/29/2019        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Flood Mitigation Structure     |

| Code (PAP)                                     | Procurement Program/Project                                                                                                                                                                                                     | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project) |
|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|                                                |                                                                                                                                                                                                                                 |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 45                                             | Flood Mitigation Structures - Construction of Gundulman Shore Protection, Tabajan, Gundulman, Bohol                                                                                                                             | Construction  | Public Bidding      | 9/6/2018 to 9/13/2018                  | 9/26/2018        | 1/18/2019       | 1/29/2019        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Flood Mitigation Structure     |
| 46                                             | Flood Mitigation Structures - Construction of Malinao Shore Protection, Malinao, Garcia-Hernandez, Bohol                                                                                                                        | Construction  | Public Bidding      | 9/13/2018 to 9/16/2018                 | 9/26/2018        | 1/18/2019       | 1/29/2019        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Flood Mitigation Structure     |
| 47                                             | Flood Mitigation Structures - Construction of Calmayon River Control, Jagna, Bohol                                                                                                                                              | Construction  | Public Bidding      | 9/13/2018 to 9/16/2018                 | 9/26/2018        | 1/18/2019       | 1/29/2019        | GOP             | 14,700,000.00          |      | 14,700,000.00 | Construction of Flood Mitigation Structure     |
| 48                                             | Flood Mitigation Structures - Construction of Canjula River Control, Jagna, Bohol                                                                                                                                               | Construction  | Public Bidding      | 9/13/2018 to 9/16/2018                 | 9/26/2018        | 1/18/2019       | 1/29/2019        | GOP             | 19,600,000.00          |      | 19,600,000.00 | Construction of Flood Mitigation Structure     |
| 49                                             | Flood Mitigation Structures - Construction of Seawall, West Ulujan, Garcia-Hernandez, Bohol                                                                                                                                     | Construction  | Public Bidding      | 9/6/2018 to 9/13/2018                  | 9/26/2018        | 1/18/2019       | 1/29/2019        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Flood Mitigation Structure     |
| 50                                             | Flood Mitigation Structures - Construction of Seawall, Cayam, Garcia-Hernandez, Bohol                                                                                                                                           | Construction  | Public Bidding      | 9/6/2018 to 9/13/2018                  | 9/26/2018        | 1/18/2019       | 1/29/2019        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Flood Mitigation Structure     |
| 51                                             | Flood Mitigation Structures - Construction of Seawall, West Poblacion Garcia-Hernandez, Bohol                                                                                                                                   | Construction  | Public Bidding      | 9/6/2018 to 9/13/2018                  | 9/26/2018        | 1/18/2019       | 1/29/2019        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Flood Mitigation Structure     |
| 52                                             | Flood Mitigation Structures - Construction of Seawall, East Lungosdaan, Garcia-Hernandez, Bohol                                                                                                                                 | Construction  | Public Bidding      | 9/6/2018 to 9/13/2018                  | 9/26/2018        | 1/18/2019       | 1/29/2019        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Flood Mitigation Structure     |
| 53                                             | Flood Mitigation Structures - Construction of Seawall, West Lungosdaan, Garcia-Hernandez, Bohol                                                                                                                                 | Construction  | Public Bidding      | 9/6/2018 to 9/13/2018                  | 9/26/2018        | 1/18/2019       | 1/29/2019        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Flood Mitigation Structure     |
| 54                                             | Flood Mitigation Structures - Construction of Box Culvert, East Ulujan, Garcia-Hernandez, Bohol                                                                                                                                 | Construction  | Public Bidding      | 9/25/2018 to 10/2/2018                 | 10/16/2018       | 1/18/2019       | 1/29/2019        | GOP             | 4,900,000.00           |      | 4,900,000.00  | Construction of Flood Mitigation Structure     |
| 55                                             | Flood Mitigation Structures - Construction of Seawall, Nagsulay, Lila, Bohol                                                                                                                                                    | Construction  | Public Bidding      | 9/25/2018 to 10/2/2018                 | 10/16/2018       | 1/18/2019       | 1/29/2019        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Flood Mitigation Structure     |
| 56                                             | Flood Mitigation Structures - Construction of Seawall at the Fishport, Poblacion, Dimaio, Bohol                                                                                                                                 | Construction  | Public Bidding      | 9/25/2018 to 10/2/2018                 | 10/16/2018       | 1/18/2019       | 1/29/2019        | GOP             | 19,600,000.00          |      | 19,600,000.00 | Construction of Flood Mitigation Structure     |
| <b>CONVERGENCE AND SPECIAL SUPPORT PROGRAM</b> |                                                                                                                                                                                                                                 |               |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                |
| 57                                             | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Cabungaan-Lonoy Road leading to Kinahugan Falls and Lonoy Spring, Cabungaan, Jagna, Bohol                                                  | Construction  | Public Bidding      | 10/9/2018 to 10/16/2018                | 10/29/2018       | 1/18/2019       | 1/29/2019        | GOP             | 39,200,000.00          |      | 39,200,000.00 | Construction of Concrete Road                  |
| 58                                             | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Corbada-Inahagan-Cabahis-La Hacienda (Alicia) Brgy. Road leading to Birhen sa Nature Resort, Sito Birhen-La Hacienda, Alicia, Bohol        | Construction  | Public Bidding      | 10/9/2018 to 10/16/2018                | 10/29/2018       | 1/18/2019       | 1/29/2019        | GOP             | 38,220,000.00          |      | 38,220,000.00 | Construction of Concrete Road                  |
| 59                                             | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct. (TER) Candilay-Coglong-Panas-Badiang (Anda) Road leading to Lamanok and Beaches, Candilay, Bohol                                      | Construction  | Public Bidding      | 10/9/2018 to 10/16/2018                | 10/29/2018       | 1/18/2019       | 1/29/2019        | GOP             | 58,800,000.00          |      | 58,800,000.00 | Construction of Concrete Road                  |
| 60                                             | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct. (TER) Gabayan-Anciling (Candilay)-Inughuban-Pilar Road leading to Canawa Spring and Can Umantad Water Falls, Brov. Anciling, Candilay | Construction  | Public Bidding      | 10/9/2018 to 10/16/2018                | 10/29/2018       | 1/18/2019       | 1/29/2019        | GOP             | 58,800,000.00          |      | 58,800,000.00 | Construction of Concrete Road                  |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                               | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project) |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|            |                                                                                                                                                                                                                                           |               |                     | Ads/Post of IB/RE                      | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 61         | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct (TER) Guindulman-Anda-Badiang-Cogtong Road leading to Anda Beaches, Candijay, Bohol                                                              | Construction  | Public Bidding      | 10/9/2018 to 10/16/2018                | 10/29/2018       | 1/18/2019       | 1/29/2019        | GOP             | 45,080,000.00          |      | 45,080,000.00 | Construction of Concrete Road                  |
| 62         | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct (TER) Lungsodan-Tambongan-Cadapogan Road (Candijay) leading to Can Umantad Falls, Brgy. Lungsodan, Candijay, Bohol                               | Construction  | Public Bidding      | 10/9/2018 to 10/16/2018                | 10/29/2018       | 1/18/2019       | 1/29/2019        | GOP             | 44,100,000.00          |      | 44,100,000.00 | Construction of Concrete Road                  |
| 63A        | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct (Jagna-Sierra Bullones)-Abachanan Road leading Bridge leading to Overlooking Hills, Divine Mercy Shrine, and Caumay Cave, Sierra Bullones, Bohol | Construction  | Public Bidding      | 10/9/2018 to 10/16/2018                | 10/29/2018       | 1/18/2019       | 1/29/2019        | GOP             | 34,300,000.00          |      | 34,300,000.00 | Construction of Concrete Road                  |
| 63B        | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct (Jagna-Sierra Bullones)-Abachanan Road leading Bridge leading to Overlooking Hills, Divine Mercy Shrine, and Caumay Cave, Sierra Bullones, Bohol | Construction  | Public Bidding      | 10/9/2018 to 10/16/2018                | 10/29/2018       | 1/18/2019       | 1/29/2019        | GOP             | 14,700,000.00          |      | 14,700,000.00 | Construction of Concrete Road                  |
| 64         | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Bagumbayan - Bugho Road, Loboc, Bohol                                                                                                                | Construction  | Public Bidding      | 10/9/2018 to 10/16/2018                | 10/29/2018       | 1/18/2019       | 1/29/2019        | GOP             | 27,146,000.00          |      | 27,146,000.00 | Construction of Concrete Road                  |
| 65         | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Bagumbayan - Catagdean-Inughuban (Pilar) Road, Pilar, Bohol                                                                                          | Construction  | Public Bidding      | 10/9/2018 to 10/16/2018                | 10/29/2018       | 1/18/2019       | 1/29/2019        | GOP             | 39,200,000.00          |      | 39,200,000.00 | Construction of Concrete Road                  |
| 66         | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Bagumbayan - Esaca - San Isidro - La Suerte and NIA Access Road, Pilar, Bohol                                                                        | Construction  | Public Bidding      | 10/9/2018 to 10/16/2018                | 10/29/2018       | 1/18/2019       | 1/29/2019        | GOP             | 39,200,000.00          |      | 39,200,000.00 | Construction of Concrete Road                  |
| 67         | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Calunasan Sur leading to Tambongan, Loboc & Loay, Bohol                                                                                              | Construction  | Public Bidding      | 10/9/2018 to 10/16/2018                | 10/29/2018       | 1/18/2019       | 1/29/2019        | GOP             | 23,814,000.00          |      | 23,814,000.00 | Construction of Concrete Road                  |
| 68         | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Camayaan - Gun-ob Road, Loboc, Bohol                                                                                                                 | Construction  | Public Bidding      | 10/9/2018 to 10/16/2018                | 10/29/2018       | 1/18/2019       | 1/29/2019        | GOP             | 30,674,000.00          |      | 30,674,000.00 | Construction of Concrete Road                  |
| 69         | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jimilian - Tigbao Road, Loboc, Bohol                                                                                                                 | Construction  | Public Bidding      | 10/9/2018 to 10/16/2018                | 10/29/2018       | 1/18/2019       | 1/29/2019        | GOP             | 59,780,000.00          |      | 59,780,000.00 | Construction of Concrete Road                  |
| 70         | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Poblacion-Lumbay-Pamacsalan-Ilaud-Banagay Road, Pilar                                                                                                | Construction  | Public Bidding      | 10/9/2018 to 10/16/2018                | 10/29/2018       | 1/18/2019       | 1/29/2019        | GOP             | 39,200,000.00          |      | 39,200,000.00 | Construction of Concrete Road                  |
| 71         | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Poblacion-Ondol - Taytay-Cambance Road, Loboc, Bohol                                                                                                 | Construction  | Public Bidding      | 10/9/2018 to 10/16/2018                | 10/29/2018       | 1/18/2019       | 1/29/2019        | GOP             | 18,914,000.00          |      | 18,914,000.00 | Construction of Concrete Road                  |
| 72         | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Progreso-Sito Binabaje-Cambaol (Alicia) leading to Alicia Panoramic View Park (TAPP) Alicia                                                          | Construction  | Public Bidding      | 10/9/2018 to 10/16/2018                | 10/29/2018       | 1/18/2019       | 1/29/2019        | GOP             | 3,920,000.00           |      | 3,920,000.00  | Construction of Concrete Road                  |
| 73         | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Tawid-Casca Barangay Road, Anda leading to Anda Falls, Anda                                                                                          | Construction  | Public Bidding      | 10/09/2018 to 10/16/2018               | 10/29/2018       | 1/18/2019       | 1/29/2019        | GOP             | 3,549,540.00           |      | 3,549,540.00  | Construction of Concrete Road                  |
| 74         | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Taytay (Duero)-Lundag (Pilar) Road leading to Eskaya Communities, Duero, Bohol                                                                       | Construction  | Public Bidding      | 10/09/2018 to 10/16/2018               | 10/29/2018       | 1/18/2019       | 1/29/2019        | GOP             | 49,000,000.00          |      | 49,000,000.00 | Construction of Concrete Road                  |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                     | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |                | Remarks (brief description of Program/Project)              |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|----------------|-------------------------------------------------------------|
|            |                                                                                                                                                                                                                                 |               |                     | Ads/Post of IBIREI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO             |                                                             |
| 75         | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Villarfor Circumferential Road, Loboc, Bohol                                                                                 | Construction  | Public Bidding      | 10/09/2018 to 10/16/2018               | 10/29/2018       | 1/18/2019       | 1/29/2019        | GOP             | 13,328,000.00          |      | 13,328,000.00  | Construction of Concrete Road                               |
| 76         | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct. (LJR) Zamora leading to BISU Bilar Eco-Farm and Bohol Bio-Diversity Center, Bilar, Bohol                                              | Construction  | Public Bidding      | 10/09/2018 to 10/16/2018               | 10/29/2018       | 1/18/2019       | 1/29/2019        | GOP             | 13,328,000.00          |      | 13,328,000.00  | Construction of Concrete Road                               |
| 77         | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to the International Pilgrimage Shrine of Birhen sa Barangay, Jagna, Bohol                                             | Construction  | Public Bidding      | 10/17/2018 to 10/24/2018               | 11/6/2018        | 1/18/2019       | 1/29/2019        | GOP             | 49,000,000.00          |      | 49,000,000.00  | Construction of Concrete Road                               |
| 78         | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to the Pilgrimage Shrine of St. Michael the Archangel, Jagna, Bohol                                                    | Construction  | Public Bidding      | 10/17/2018 to 10/24/2018               | 11/6/2018        | 1/18/2019       | 1/29/2019        | GOP             | 19,600,000.00          |      | 19,600,000.00  | Construction of Concrete Road                               |
| 79A        | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct. (LJR) along BISU Bilar leading to Chocolate Hills and Chocolate Hills Adventure Park (Road Widening), Bilar, Bohol                    | Construction  | Public Bidding      | 10/17/2018 to 10/24/2018               | 11/6/2018        | 1/18/2019       | 1/29/2019        | GOP             | 29,400,000.00          |      | 29,400,000.00  | Road Widening Construction of Drainage Structure along Road |
| 79B        | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct. (LJR) along BISU Bilar leading to Chocolate Hills and Chocolate Hills Adventure Park (Construction Drainage along Road), Bilar, Bohol | Construction  | Public Bidding      | 10/17/2018 to 10/24/2018               | 11/6/2018        | 1/18/2019       | 1/29/2019        | GOP             | 19,600,000.00          |      | 19,600,000.00  | Construction of Concrete Road                               |
| 80         | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Access Road from San Antonio (Poblacion), Duero leading to Eskaya Community School and Tourism Center, Duero, Bohol                        | Construction  | Public Bidding      | 10/17/2018 to 10/24/2018               | 11/6/2018        | 1/18/2019       | 1/29/2019        | GOP             | 147,000,000.00         |      | 147,000,000.00 | Construction of Concrete Road                               |
| 81         | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Malbog-Balili-Cabalacita Road leading to Pedro Calungsod Shrine, Balili Cave and Calabacita Cave, Jagna, Bohol                             | Construction  | Public Bidding      | 10/17/2018 to 10/24/2018               | 11/6/2018        | 1/18/2019       | 1/29/2019        | GOP             | 29,400,000.00          |      | 29,400,000.00  | Construction of Concrete Road                               |
| 82         | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Tejero via Ilhan Hill Tourism Site, Jagna, Bohol                                                                                           | Construction  | Public Bidding      | 10/17/2018 to 10/24/2018               | 11/6/2018        | 1/18/2019       | 1/29/2019        | GOP             | 10,780,000.00          |      | 10,780,000.00  | Construction of Concrete Road                               |
| 83         | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Canjula-Cantuyoc Road leading to Carmelita Cave, Jagna, Bohol                                                                              | Construction  | Public Bidding      | 10/17/2018 to 10/24/2018               | 11/6/2018        | 1/18/2019       | 1/29/2019        | GOP             | 21,560,000.00          |      | 21,560,000.00  | Construction of Concrete Road                               |
| 84         | Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Can-ipo - Odlong Road Access to EvaCave and Agribusiness, Jagna, Bohol                                                                     | Construction  | Public Bidding      | 10/17/2018 to 10/24/2018               | 11/6/2018        | 1/18/2019       | 1/29/2019        | GOP             | 21,560,000.00          |      | 21,560,000.00  | Construction of Concrete Road                               |
| 85         | Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones, Bagumbayan-Estaca (Pilar)-Calunasan-Dagohoy Road in support of the Agribusiness Industry, Bilar, Bohol                             | Construction  | Public Bidding      | 10/17/2018 to 10/24/2018               | 11/6/2018        | 1/18/2019       | 1/29/2019        | GOP             | 59,290,000.00          |      | 59,290,000.00  | Construction of Concrete Road                               |
| 86         | Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones, Hinawanan (Loay)-Concepcion-Jct. (Sikaluna-Loboc) Road in support of the Furniture and Garments Industry, Loay, Bohol              | Construction  | Public Bidding      | 10/17/2018 to 10/24/2018               | 11/6/2018        | 1/18/2019       | 1/29/2019        | GOP             | 53,900,000.00          |      | 53,900,000.00  | Construction of Concrete Road                               |
| 87         | Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones, Jct. (Dimiao-Bilar) Oac-Omjon Road in support of the Agribusiness Industry, Dimiao, Bohol                                          | Construction  | Public Bidding      | 10/17/2018 to 10/24/2018               | 11/6/2018        | 1/18/2019       | 1/29/2019        | GOP             | 63,700,000.00          |      | 63,700,000.00  | Construction of Concrete Road                               |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                            | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |                | Remarks (brief description of Program/Project) |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|----------------|------------------------------------------------|
|            |                                                                                                                                                                                                                                                                        |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO             |                                                |
| 88         | Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones, Jct. (LIR) Buenos Aires-Nueva Vida (Carmen)-Omjon (Valencia) Road in support of the Agribusiness Industry, Dimiao, Bohol                                                  | Construction  | Public Bidding      | 10/17/2018 to 10/24/2018               | 11/6/2018        | 1/18/2019       | 1/29/2019        | GOP             | 73,500,000.00          |      | 73,500,000.00  | Construction of Concrete Road                  |
| 89         | Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones, Jct. (LIR) Quinogutan-Sevilla-Hanopol-Tagustusan (Bailihan) Road in support of the Furniture and Garments and Tourism Industries, Sevilla, Bohol                          | Construction  | Public Bidding      | 10/17/2018 to 10/24/2018               | 11/6/2018        | 1/18/2019       | 1/29/2019        | GOP             | 78,400,000.00          |      | 78,400,000.00  | Construction of Concrete Road                  |
| 90         | Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones, Jct. (TER) Dimiao-Oac-Bilar Jct. (LIR) Road in support of the Agribusiness Industry, Bilar, Bohol                                                                         | Construction  | Public Bidding      | 10/17/2018 to 10/24/2018               | 11/6/2018        | 1/18/2019       | 1/29/2019        | GOP             | 58,800,000.00          |      | 58,800,000.00  | Construction of Concrete Road                  |
| 91         | Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones, Jct. (TER) Gabayan-Anding (Candijay)-Inughuban-Pilar Road in support of the Agribusiness Industry, Candijay, Bohol                                                        | Construction  | Public Bidding      | 10/17/2018 to 10/24/2018               | 11/6/2018        | 1/18/2019       | 1/29/2019        | GOP             | 68,600,000.00          |      | 68,600,000.00  | Construction of Concrete Road                  |
| 92         | Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones, Jct. (TER) Guio-ang-Coglong Road in Support of the Furniture and Garments and Agribusiness Industries, Candijay, Bohol                                                    | Construction  | Public Bidding      | 10/17/2018 to 10/24/2018               | 11/6/2018        | 1/18/2019       | 1/29/2019        | GOP             | 29,400,000.00          |      | 29,400,000.00  | Construction of Concrete Road                  |
| 93         | Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones, Jct. (TER) Itum-Duay-Payao-Eskaya Road in support of the Agribusiness Industry, Duero, Bohol                                                                              | Construction  | Public Bidding      | 10/17/2018 to 10/24/2018               | 11/6/2018        | 1/18/2019       | 1/29/2019        | GOP             | 22,050,000.00          |      | 22,050,000.00  | Construction of Concrete Road                  |
| 94         | Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones, Jct. (TER) Poblacion (Valencia)-Anoyon-Omjon-Quzon (Bataan) Road in support of the Agribusiness Industry, Valencia, Bohol                                                 | Construction  | Public Bidding      | 10/17/2018 to 10/24/2018               | 11/6/2018        | 1/18/2019       | 1/29/2019        | GOP             | 176,890,000.00         |      | 176,890,000.00 | Construction of Concrete Road                  |
| 95         | Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones, Jct. Bunga Mar, Bunga Ilaya, Kinagaiban, Laca, Buyog Road Access to Virgin Coconut Oil and Salabat Production, Laca Uptown View, Buyog Balili Agri Products, Jagna, Bohol | Construction  | Public Bidding      | 10/17/2018 to 10/24/2018               | 11/6/2018        | 1/18/2019       | 1/29/2019        | GOP             | 49,000,000.00          |      | 49,000,000.00  | Construction of Concrete Road                  |
| 96         | Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones, Baucan (Bailihan) - Cambague (Sevilla) Road, Sevilla, Bohol                                                                                                               | Construction  | Public Bidding      | 10/17/2018 to 10/24/2018               | 11/6/2018        | 1/18/2019       | 1/29/2019        | GOP             | 49,000,000.00          |      | 49,000,000.00  | Construction of Concrete Road                  |
| 97         | Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones, Sikatuna-Sevilla via Cambic Road (Sevilla Side), Sevilla, Bohol                                                                                                           | Construction  | Public Bidding      | 10/30/2018 to 11/6/2018                | 11/19/2018       | 1/20/2019       | 1/31/2019        | GOP             | 49,000,000.00          |      | 49,000,000.00  | Construction of Concrete Road                  |
| 98         | Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones, Jct. (Jagna-Sierra Bullones) Mabog-Calabacta Road, Jagna, Bohol                                                                                                           | Construction  | Public Bidding      | 10/30/2018 to 11/6/2018                | 11/19/2018       | 1/20/2019       | 1/31/2019        | GOP             | 49,000,000.00          |      | 49,000,000.00  | Construction of Concrete Road                  |
| 99         | Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones, Jct. (TER) Canayao-Roxas-Tabuan-Datag Road, Garcia-Hernandez, Bohol                                                                                                       | Construction  | Public Bidding      | 10/30/2018 to 11/6/2018                | 11/19/2018       | 1/20/2019       | 1/31/2019        | GOP             | 49,000,000.00          |      | 49,000,000.00  | Construction of Concrete Road                  |
| 100        | Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones, Kalipunan (Alicia) - Jct. (LIR) Mahayag (San Miguel) Road, Alicia                                                                                                         | Construction  | Public Bidding      | 10/30/2018 to 11/6/2018                | 11/19/2018       | 1/20/2019       | 1/31/2019        | GOP             | 49,000,000.00          |      | 49,000,000.00  | Construction of Concrete Road                  |

| Code (PAP)                                | Procurement Program/Project                                                                                                                     | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project) |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|                                           |                                                                                                                                                 |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 101                                       | Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones, Cabulao (Mabini)- Ilhan (Ubay) Road, Mabini, Bohol | Construction  | Public Bidding      | 10/30/2018 to 11/6/2018                | 11/19/2018       | 1/20/2019       | 1/31/2019        | GOP             | 49,000,000.00          |      | 49,000,000.00 | Construction of Concrete Road                  |
| <b>LOCAL INFRASTRUCTURE PROGRAM (LIP)</b> |                                                                                                                                                 |               |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                |
| 102                                       | Completion of Multi-Purpose Building (Covered Court), Bulawan, Guindulman, Bohol                                                                | Construction  | Public Bidding      | 10/30/2018 to 11/6/2018                | 11/19/2018       | 1/20/2019       | 1/31/2019        | GOP             | 4,950,000.00           |      | 4,950,000.00  | Construction of Multi-purpose Building         |
| 103                                       | Completion of Multi-Purpose Building (Covered Court), Guinacot, Guindulman, Bohol                                                               | Construction  | Public Bidding      | 10/30/2018 to 11/6/2018                | 11/19/2018       | 1/20/2019       | 1/31/2019        | GOP             | 4,950,000.00           |      | 4,950,000.00  | Construction of Multi-purpose Building         |
| 104                                       | Completion of Municipal Hall - Annex Building, Alicia, Bohol                                                                                    | Construction  | Public Bidding      | 10/30/2018 to 11/6/2018                | 11/19/2018       | 1/20/2019       | 1/31/2019        | GOP             | 24,750,000.00          |      | 24,750,000.00 | Construction of Other Building                 |
| 105                                       | Completion of Multi-Purpose Building/Evacuation Center, Untaga, Alicia, Bohol                                                                   | Construction  | Public Bidding      | 10/30/2018 to 11/6/2018                | 11/19/2018       | 1/20/2019       | 1/31/2019        | GOP             | 1,980,000.00           |      | 1,980,000.00  | Construction of Multi-purpose Building         |
| 106                                       | Construction of Candjay Sports Complex Bleachers with Roofing, Poblacion, Candjay, Bohol                                                        | Construction  | Public Bidding      | 10/30/2018 to 11/6/2018                | 11/19/2018       | 1/20/2019       | 1/31/2019        | GOP             | 29,700,000.00          |      | 29,700,000.00 | Construction of Other Building                 |
| 107                                       | Construction of Multi-Purpose Building (Covered Court) Putlongcam, Alicia, Bohol                                                                | Construction  | Public Bidding      | 10/30/2018 to 11/6/2018                | 11/19/2018       | 1/20/2019       | 1/31/2019        | GOP             | 4,950,000.00           |      | 4,950,000.00  | Construction of Other Building                 |
| 108                                       | Construction of Large Cattle Auction Market, Carmen, Bohol                                                                                      | Construction  | Public Bidding      | 10/30/2018 to 11/6/2018                | 11/19/2018       | 1/20/2019       | 1/31/2019        | GOP             | 2,970,000.00           |      | 2,970,000.00  | Construction of Other Building                 |
| 109                                       | Construction of Bagaikan Trading Center, Carmen, Bohol                                                                                          | Construction  | Public Bidding      | 10/30/2018 to 11/6/2018                | 11/19/2018       | 1/20/2019       | 1/31/2019        | GOP             | 1,980,000.00           |      | 1,980,000.00  | Construction of Other Building                 |
| 110                                       | Construction of New Slaughter house Building, Carmen, Bohol                                                                                     | Construction  | Public Bidding      | 10/30/2018 to 11/6/2018                | 11/19/2018       | 1/20/2019       | 1/31/2019        | GOP             | 2,970,000.00           |      | 2,970,000.00  | Construction of Other Building                 |
| 111                                       | Construction of Residual Containment Area (RCA), Carmen, Bohol                                                                                  | Construction  | Public Bidding      | 10/30/2018 to 11/6/2018                | 11/19/2018       | 1/20/2019       | 1/31/2019        | GOP             | 2,970,000.00           |      | 2,970,000.00  | Construction of Other Building                 |
| 112                                       | Construction of New Gymnasium Facility, Pilar, Bohol                                                                                            | Construction  | Public Bidding      | 10/30/2018 to 11/6/2018                | 11/19/2018       | 1/20/2019       | 1/31/2019        | GOP             | 49,500,000.00          |      | 49,500,000.00 | Construction of Other Building                 |
| 113                                       | Construction of Slaughter House, Pilar, Bohol                                                                                                   | Construction  | Public Bidding      | 10/30/2018 to 11/6/2018                | 11/19/2018       | 1/20/2019       | 1/31/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Other Building                 |
| 114                                       | Construction of 9 Units Covered Court, Pilar, Bohol                                                                                             | Construction  | Public Bidding      | 10/30/2018 to 11/6/2018                | 11/19/2018       | 1/20/2019       | 1/31/2019        | GOP             | 26,730,000.00          |      | 26,730,000.00 | Construction of Other Building                 |
| 115                                       | Construction of Eskayak Tribal Learning Center Cum Museum, Lundag, Pilar                                                                        | Construction  | Public Bidding      | 10/30/2018 to 11/6/2018                | 11/19/2018       | 1/20/2019       | 1/31/2019        | GOP             | 1,980,000.00           |      | 1,980,000.00  | Construction of Other Building                 |
| 116                                       | Rehabilitation of Old Public Market, Sierra Bullones, Bohol                                                                                     | Construction  | Public Bidding      | 10/30/2018 to 11/6/2018                | 11/19/2018       | 1/20/2019       | 1/31/2019        | GOP             | 1,980,000.00           |      | 1,980,000.00  | Rehabilitation/Major Repair of Other Building  |

| Code (PAP) | Procurement Program/Project                                                                              | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |              | Remarks (brief description of Program/Project) |
|------------|----------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|--------------|------------------------------------------------|
|            |                                                                                                          |               |                     | Ads/Post of IBIREI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO           |                                                |
| 117        | Construction of Covered Pavement of Public Market, Sierra Bullones, Bohol                                | Construction  | Public Bidding      | 11/8/2018 to 11/15/2018                | 11/28/2018       | 1/18/2019       | 1/29/2019        | GOP             | 1,980,000.00           |      | 1,980,000.00 | Construction of Other Building                 |
| 118        | Rehabilitation of Bagsakan Area, Sierra Bullones, Bohol                                                  | Construction  | Public Bidding      | 11/8/2018 to 11/15/2018                | 11/28/2018       | 1/18/2019       | 1/29/2019        | GOP             | 1,980,000.00           |      | 1,980,000.00 | Rehabilitation/Major Repair of Other Building  |
| 119        | Construction of Slaughter House, Sta. Cruz, Sierra Bullones, Bohol                                       | Construction  | Public Bidding      | 11/8/2018 to 11/15/2018                | 11/28/2018       | 1/18/2019       | 1/29/2019        | GOP             | 2,970,000.00           |      | 2,970,000.00 | Construction of Other Building                 |
| 120        | Construction of Evacuation Center, Sierra Bullones, Bohol                                                | Construction  | Public Bidding      | 11/8/2018 to 11/15/2018                | 11/28/2018       | 1/18/2019       | 1/29/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00 | Construction of Other Building                 |
| 121        | Completion of East Ulujan Covered Court, Garcia-Hernandez, Bohol                                         | Construction  | Public Bidding      | 11/8/2018 to 11/15/2018                | 11/28/2018       | 1/18/2019       | 1/29/2019        | GOP             | 1,980,000.00           |      | 1,980,000.00 | Construction of Other Building                 |
| 122        | Renovation/Expansion of Municipal Hall, Garcia-Hernandez, Bohol                                          | Construction  | Public Bidding      | 11/8/2018 to 11/15/2018                | 11/28/2018       | 1/18/2019       | 1/29/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00 | Rehabilitation/Major Repair of Other Building  |
| 123        | Renovation/Improvement of Garcia-Hernandez Farmers Training and Cultural Center, Garcia-Hernandez, Bohol | Construction  | Public Bidding      | 11/8/2018 to 11/15/2018                | 11/28/2018       | 1/18/2019       | 1/29/2019        | GOP             | 4,950,000.00           |      | 4,950,000.00 | Rehabilitation/Major Repair of Other Building  |
| 124        | Construction of Convention Hall at Maambong Campsite, Garcia-Hernandez, Bohol                            | Construction  | Public Bidding      | 11/8/2018 to 11/15/2018                | 11/28/2018       | 1/18/2019       | 1/29/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00 | Construction of Other Building                 |
| 125        | Improvement of Public Market, Garcia-Hernandez, Bohol                                                    | Construction  | Public Bidding      | 11/8/2018 to 11/15/2018                | 11/28/2018       | 1/18/2019       | 1/29/2019        | GOP             | 4,950,000.00           |      | 4,950,000.00 | Rehabilitation/Major Repair of Other Building  |
| 126        | Construction of Municipal Fish Port, Garcia-Hernandez, Bohol                                             | Construction  | Public Bidding      | 11/8/2018 to 11/15/2018                | 11/28/2018       | 1/18/2019       | 1/29/2019        | GOP             | 4,950,000.00           |      | 4,950,000.00 | Construction of Other Building                 |
| 127        | Rehabilitation of Old Municipal Building, Lila, Bohol                                                    | Construction  | Public Bidding      | 11/8/2018 to 11/15/2018                | 11/28/2018       | 1/18/2019       | 1/29/2019        | GOP             | 4,950,000.00           |      | 4,950,000.00 | Rehabilitation/Major Repair of Other Building  |
| 128        | Completion of Guindularan Evacuation Center, Guinsularan, Duero, Bohol                                   | Construction  | Public Bidding      | 11/8/2018 to 11/15/2018                | 11/28/2018       | 1/18/2019       | 1/29/2019        | GOP             | 4,950,000.00           |      | 4,950,000.00 | Construction of Other Building                 |
| 129        | Construction of Payao Evacuation Center, Payao, Duero, Bohol                                             | Construction  | Public Bidding      | 11/8/2018 to 11/15/2018                | 11/28/2018       | 1/18/2019       | 1/29/2019        | GOP             | 4,950,000.00           |      | 4,950,000.00 | Construction of Other Building                 |
| 130        | Construction of Danao Evacuation Center, Danao Duero, Bohol                                              | Construction  | Public Bidding      | 11/8/2018 to 11/15/2018                | 11/28/2018       | 1/18/2019       | 1/29/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00 | Construction of Other Building                 |
| 131        | Construction of Lobogon Evacuation Center, Lobogon, Duero, Bohol                                         | Construction  | Public Bidding      | 11/8/2018 to 11/15/2018                | 11/28/2018       | 1/18/2019       | 1/29/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00 | Construction of Other Building                 |
| 132        | Construction of Ambongan Evacuation Center, Ambongan, Duero, Bohol                                       | Construction  | Public Bidding      | 11/8/2018 to 11/15/2018                | 11/28/2018       | 1/18/2019       | 1/29/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00 | Construction of Other Building                 |
| 133        | Construction of Angilan Evacuation Center, Angilan, Duero, Bohol                                         | Construction  | Public Bidding      | 11/8/2018 to 11/15/2018                | 11/28/2018       | 1/18/2019       | 1/29/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00 | Construction of Other Building                 |

| Code (PAP) | Procurement Program/Project                                                                                                                                  | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project) |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|            |                                                                                                                                                              |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 134        | Repair of Municipal Fish Port (Damaged by 2013 Earthquake), Canmanico, Valencia, Bohol                                                                       | Construction  | Public Bidding      | 11/8/2018 to 11/15/2018                | 11/28/2018       | 1/18/2019       | 1/29/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Rehabilitation/Major Repair of Other Building  |
| 135        | Construction of Dimiao Public Market, Poblacion, Dimiao, Bohol                                                                                               | Construction  | Public Bidding      | 11/8/2018 to 11/15/2018                | 11/28/2018       | 1/18/2019       | 1/29/2019        | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Other Building                 |
| 136        | Renovation of Dimiao Multi-Purpose Center, Poblacion, Dimiao, Bohol                                                                                          | Construction  | Public Bidding      | 11/8/2018 to 11/15/2018                | 11/28/2018       | 1/18/2019       | 1/29/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Rehabilitation/Major Repair of Other Building  |
| 137        | Construction of Multi-Purpose Building (Near Livelihood Center), Poblacion, Dimiao, Bohol                                                                    | Construction  | Public Bidding      | 11/19/2018 to 11/26/2018               | 12/10/2018       | 1/22/2019       | 2/2/2019         | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Other Building                 |
| 138        | Construction of Bureau of Fire Protection (BFP) Building, Poblacion, Dimiao, Bohol                                                                           | Construction  | Public Bidding      | 11/19/2018 to 11/26/2018               | 12/10/2018       | 1/22/2019       | 2/2/2019         | GOP             | 4,950,000.00           |      | 4,950,000.00  | Construction of Other Building                 |
| 139        | Completion of Evacuation Center in Taungon Cabatuan, Dimiao, Bohol                                                                                           | Construction  | Public Bidding      | 11/19/2018 to 11/26/2018               | 12/10/2018       | 1/22/2019       | 2/2/2019         | GOP             | 4,950,000.00           |      | 4,950,000.00  | Construction of Other Building                 |
| 140        | Construction of Two (2) Storey Library and Classroom at Dimiao Central Elementary School, Dimiao, Bohol                                                      | Construction  | Public Bidding      | 11/19/2018 to 11/26/2018               | 12/10/2018       | 1/22/2019       | 2/2/2019         | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Other Building                 |
| 141        | Construction of Two (2) Storey Building of Canlabong Elementary School, Dimiao, Bohol                                                                        | Construction  | Public Bidding      | 11/19/2018 to 11/26/2018               | 12/10/2018       | 1/22/2019       | 2/2/2019         | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of School Building                |
| 142        | Construction of Fish Port Extension, Poblacion, Dimiao, Bohol                                                                                                | Construction  | Public Bidding      | 11/19/2018 to 11/26/2018               | 12/10/2018       | 1/22/2019       | 2/2/2019         | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Other Building                 |
| 143        | Installation of Solar System for Streetlight at the Municipal Oval, Poblacion, Dimiao                                                                        | Construction  | Public Bidding      | 11/19/2018 to 11/26/2018               | 12/10/2018       | 1/22/2019       | 2/2/2019         | GOP             | 4,950,000.00           |      | 4,950,000.00  | Construction of Other Building                 |
| 144        | Local Roads - Concreting of Catungawan - Bato Road, Bato, Guindulman, Bohol                                                                                  | Construction  | Public Bidding      | 11/19/2018 to 11/26/2018               | 12/10/2018       | 1/22/2019       | 2/2/2019         | GOP             | 4,950,000.00           |      | 4,950,000.00  | Construction of Concrete Road                  |
| 145        | Local Roads - Concreting of Core Access Road from La Hacienda Highway leading to Sta. Cruz Cave, Sitio Cabalis, Cagongcagong, Alicia                         | Construction  | Public Bidding      | 11/19/2018 to 11/26/2018               | 12/10/2018       | 1/22/2019       | 2/2/2019         | GOP             | 29,700,000.00          |      | 29,700,000.00 | Construction of Concrete Road                  |
| 146        | Local Roads - Concreting of Core Access Road from Poblacion, Untaga via sitio Carange, Untaga, Alicia, Bohol                                                 | Construction  | Public Bidding      | 11/19/2018 to 11/26/2018               | 12/10/2018       | 1/22/2019       | 2/2/2019         | GOP             | 14,850,000.00          |      | 14,850,000.00 | Construction of Concrete Road                  |
| 147        | Local Roads - Rehabilitation of Old National Highway from Dr. Rosaroso's Residence - Alicia Public Market - Alicia Municipal Hall - National Highway, Alicia | Construction  | Public Bidding      | 11/19/2018 to 11/26/2018               | 12/10/2018       | 1/22/2019       | 2/2/2019         | GOP             | 19,800,000.00          |      | 19,800,000.00 | Rehabilitation of Concrete Road                |
| 148        | Local Roads - Concreting of Road, Poblacion-San Antonio Heights leading to Sarangani Ricefield, Candijay, Bohol                                              | Construction  | Public Bidding      | 11/19/2018 to 11/26/2018               | 12/10/2018       | 1/22/2019       | 2/2/2019         | GOP             | 4,950,000.00           |      | 4,950,000.00  | Construction of Concrete Road                  |
| 149        | Local Roads - Concreting of Tugas-Mahangin Road, Candijay, Bohol                                                                                             | Construction  | Public Bidding      | 11/19/2018 to 11/26/2018               | 12/10/2018       | 1/22/2019       | 2/2/2019         | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                  |
| 150        | Local Roads - Concreting of Roads leading to Candijay Sports Complex, Candijay, Bohol                                                                        | Construction  | Public Bidding      | 11/19/2018 to 11/26/2018               | 12/10/2018       | 1/22/2019       | 2/2/2019         | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Concrete Road                  |

| Code (PAP) | Procurement Program/Project                                                                          | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project)  |
|------------|------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|-------------------------------------------------|
|            |                                                                                                      |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                 |
| 151        | Local Roads - Concreting of Roads leading to Candijay Tourism Port, Candijay, Bohol                  | Construction  | Public Bidding      | 11/19/2018 to 11/26/2018               | 12/10/2018       | 1/22/2019       | 2/2/2019         | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Concrete Road                   |
| 152        | Local Roads - Concreting of Barangay Road, Canhaway, Guindulman, Bohol                               | Construction  | Public Bidding      | 11/19/2018 to 11/26/2018               | 12/10/2018       | 1/22/2019       | 2/2/2019         | GOP             | 4,950,000.00           |      | 4,950,000.00  | Construction of Concrete Road                   |
| 153        | Local Roads - Concreting of Sitio Maasin Road, El Salvador, Carmen, Bohol                            | Construction  | Public Bidding      | 11/19/2018 to 11/26/2018               | 12/10/2018       | 1/22/2019       | 2/2/2019         | GOP             | 4,950,000.00           |      | 4,950,000.00  | Construction of Concrete Road                   |
| 154        | Local Roads - Asphalt Overlay of Tan Agustin Bagao St., Poblacion Sur, Carmen, Bohol                 | Construction  | Public Bidding      | 11/19/2018 to 11/26/2018               | 12/10/2018       | 1/22/2019       | 2/2/2019         | GOP             | 1,759,000.00           |      | 1,759,000.00  | Preventive Maintenance of Road: Asphalt Overlay |
| 155        | Local Roads - Asphalt Overlay of Tan Prospero Ajac St., Poblacion Sur, Carmen, Bohol                 | Construction  | Public Bidding      | 11/19/2018 to 11/26/2018               | 12/10/2018       | 1/22/2019       | 2/2/2019         | GOP             | 508,860.00             |      | 508,860.00    | Preventive Maintenance of Road: Asphalt Overlay |
| 156        | Local Roads - Asphalt Overlay of Don Pedro Gumapac St., Poblacion Sur, Carmen, Bohol                 | Construction  | Public Bidding      | 11/19/2018 to 11/26/2018               | 12/10/2018       | 1/22/2019       | 2/2/2019         | GOP             | 647,460.00             |      | 647,460.00    | Preventive Maintenance of Road: Asphalt Overlay |
| 157        | Local Roads - Asphalt Overlay of Sitio Mercado St., Poblacion Sur, Carmen, Bohol                     | Construction  | Public Bidding      | 11/28/2018 to 12/5/2018                | 12/18/2018       | 1/18/2019       | 1/28/2019        | GOP             | 2,483,910.00           |      | 2,483,910.00  | Preventive Maintenance of Road: Asphalt Overlay |
| 158        | Local Roads - Upgrading/Concreting of FMR (Kairit-Tagaanan-Candijay), Poblacion Norte, Carmen, Bohol | Construction  | Public Bidding      | 11/28/2018 to 12/5/2018                | 12/18/2018       | 1/18/2019       | 1/28/2019        | GOP             | 48,024,900.00          |      | 48,024,900.00 | Construction of Concrete Road                   |
| 159        | Local Roads - Concreting of Roads Purok 7 Tubod Monte-Malibog Purok 8, (Cansanga), Jagna, Bohol      | Construction  | Public Bidding      | 11/28/2018 to 12/5/2018                | 12/18/2018       | 1/18/2019       | 1/28/2019        | GOP             | 10,890,000.00          |      | 10,890,000.00 | Construction of Concrete Road                   |
| 160        | Local Roads - Concreting of La Suerte-San Isidro Road, La Suerte & San Isidro, Pilar, Bohol          | Construction  | Public Bidding      | 11/28/2018 to 12/5/2018                | 12/18/2018       | 1/18/2019       | 1/28/2019        | GOP             | 16,830,000.00          |      | 16,830,000.00 | Construction of Concrete Road                   |
| 161        | Local Roads - Concreting of Estaca-San Isidro Road, Estaca & San Isidro, Pilar, Bohol                | Construction  | Public Bidding      | 11/28/2018 to 12/5/2018                | 12/18/2018       | 1/18/2019       | 1/28/2019        | GOP             | 31,680,000.00          |      | 31,680,000.00 | Construction of Concrete Road                   |
| 162        | Local Roads - Concreting of Buensuerte-San Isidro Road, Buensuerte & San Isidro, Pilar, Bohol        | Construction  | Public Bidding      | 11/28/2018 to 12/5/2018                | 12/18/2018       | 1/18/2019       | 1/28/2019        | GOP             | 24,750,000.00          |      | 24,750,000.00 | Construction of Concrete Road                   |
| 163        | Local Roads - Concreting of San Vicente-Lundag Road, San Vicente & Lundag, Pilar, Bohol              | Construction  | Public Bidding      | 11/28/2018 to 12/5/2018                | 12/18/2018       | 1/18/2019       | 1/28/2019        | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Concrete Road                   |
| 164        | Local Roads - Concreting of San Vicente-Inughuban Road, San Vicente & Inughuban, Pilar, Bohol        | Construction  | Public Bidding      | 11/28/2018 to 12/5/2018                | 12/18/2018       | 1/18/2019       | 1/28/2019        | GOP             | 13,761,000.00          |      | 13,761,000.00 | Construction of Concrete Road                   |
| 165        | Local Roads - Concreting of Estaca-Rizal Road, Estaca, Pilar, Bohol                                  | Construction  | Public Bidding      | 11/28/2018 to 12/5/2018                | 12/18/2018       | 1/18/2019       | 1/28/2019        | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Concrete Road                   |
| 166        | Local Roads - Concreting of Catagdaan-San Carlos Road, Catagdaan & San Carlos, Pilar, Bohol          | Construction  | Public Bidding      | 11/28/2018 to 12/5/2018                | 12/18/2018       | 1/18/2019       | 1/28/2019        | GOP             | 11,880,000.00          |      | 11,880,000.00 | Construction of Concrete Road                   |
| 167        | Local Roads - Concreting of Bayong-San Carlos Road, Bayong & San Carlos, Pilar, Bohol                | Construction  | Public Bidding      | 11/28/2018 to 12/5/2018                | 12/18/2018       | 1/18/2019       | 1/28/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                   |

| Code<br>(PAP) | Procurement Program/Project                                                                                      | PMO/ End-User | Mode of<br>Procurement | Schedule for Each Procurement Activity |                     |                    |                     | Source of<br>Funds | Estimated Budget (PhP) |      |               | Remarks<br>(brief description of<br>Program/Project) |
|---------------|------------------------------------------------------------------------------------------------------------------|---------------|------------------------|----------------------------------------|---------------------|--------------------|---------------------|--------------------|------------------------|------|---------------|------------------------------------------------------|
|               |                                                                                                                  |               |                        | Ads/Post of<br>IB/REI                  | Sub/Open of<br>Bids | Notice of<br>Award | Contract<br>Signing |                    | Total                  | MOOE | CO            |                                                      |
| 168           | Local Roads - Concreting of Bayong-San Vicente Road, Bayong & San Vicente, Pilar, Bohol                          | Construction  | Public Bidding         | 11/28/2018<br>to<br>12/5/2018          | 12/18/2018          | 1/18/2019          | 1/28/2019           | GOP                | 29,700,000.00          |      | 29,700,000.00 | Construction of Concrete Road                        |
| 169           | Local Roads - Concreting of Lumbay-Bayong Road, Lumbay & Bayong, Pilar, Bohol                                    | Construction  | Public Bidding         | 11/28/2018<br>to<br>12/5/2018          | 12/18/2018          | 1/18/2019          | 1/28/2019           | GOP                | 19,800,000.00          |      | 19,800,000.00 | Construction of Concrete Road                        |
| 170           | Local Roads - Concreting of Bagumbayan-Cansungay-Catagdaan Road, Bagumbayan, Cansungay & Catagdaan, Pilar, Bohol | Construction  | Public Bidding         | 11/28/2018<br>to<br>12/5/2018          | 12/18/2018          | 1/18/2019          | 1/28/2019           | GOP                | 29,700,000.00          |      | 29,700,000.00 | Construction of Concrete Road                        |
| 171           | Local Roads - Concreting of Bagumbayan-Cansungay Road, Bagumbayan & Cansungay, Pilar, Bohol                      | Construction  | Public Bidding         | 11/28/2018<br>to<br>12/5/2018          | 12/18/2018          | 1/18/2019          | 1/28/2019           | GOP                | 19,800,000.00          |      | 19,800,000.00 | Construction of Concrete Road                        |
| 172           | Concreting of Poblacion-Cagawasan Road, Poblacion & Cagawasan, Pilar, Bohol                                      | Construction  | Public Bidding         | 11/28/2018<br>to<br>12/5/2018          | 12/18/2018          | 1/18/2019          | 1/28/2019           | GOP                | 19,800,000.00          |      | 19,800,000.00 | Construction of Concrete Road                        |
| 173           | Local Roads -Concreting of Aurora-Pamacsalan Road, Aurora, Pilar, Bohol                                          | Construction  | Public Bidding         | 11/28/2018<br>to<br>12/5/2018          | 12/18/2018          | 1/18/2019          | 1/28/2019           | GOP                | 14,850,000.00          |      | 14,850,000.00 | Construction of Concrete Road                        |
| 174           | Local Roads -Concreting of Pamacsalan-Lumbay Road, Pamacsalan, Pilar, Bohol                                      | Construction  | Public Bidding         | 11/28/2018<br>to<br>12/5/2018          | 12/18/2018          | 1/18/2019          | 1/28/2019           | GOP                | 14,850,000.00          |      | 14,850,000.00 | Construction of Concrete Road                        |
| 175           | Local Roads -Concreting of Jesus Pajo St., Poblacion, Pilar, Bohol                                               | Construction  | Public Bidding         | 11/28/2018<br>to<br>12/5/2018          | 12/18/2018          | 1/18/2019          | 1/28/2019           | GOP                | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                        |
| 176           | Local Roads -Concreting of Demetria B. Buslon St., Poblacion, Pilar, Bohol                                       | Construction  | Public Bidding         | 11/28/2018<br>to<br>12/5/2018          | 12/18/2018          | 1/18/2019          | 1/28/2019           | GOP                | 4,950,000.00           |      | 4,950,000.00  | Construction of Concrete Road                        |
| 177           | Local Roads -Concreting of Ulupano Calamba St., Poblacion, Pilar, Bohol                                          | Construction  | Public Bidding         | 12/10/2018<br>to<br>12/17/2018         | 12/28/2018          | 8/2/2019           | 2/19/2019           | GOP                | 4,950,000.00           |      | 4,950,000.00  | Construction of Concrete Road                        |
| 178           | Local Roads -Concreting of Luis Caverte St., Poblacion, Pilar, Bohol                                             | Construction  | Public Bidding         | 12/10/2018<br>to<br>12/17/2018         | 12/28/2018          | 8/2/2019           | 2/19/2019           | GOP                | 4,950,000.00           |      | 4,950,000.00  | Construction of Concrete Road                        |
| 179           | Local Roads -Concreting of Basilio Buslon St., Poblacion, Pilar, Bohol                                           | Construction  | Public Bidding         | 12/10/2018<br>to<br>12/17/2018         | 12/28/2018          | 8/2/2019           | 2/19/2019           | GOP                | 4,950,000.00           |      | 4,950,000.00  | Construction of Concrete Road                        |
| 180           | Local Roads -Concreting of Francisco Augustus St., Poblacion, Pilar, Bohol                                       | Construction  | Public Bidding         | 12/10/2018<br>to<br>12/17/2018         | 12/28/2018          | 8/2/2019           | 2/19/2019           | GOP                | 4,950,000.00           |      | 4,950,000.00  | Construction of Concrete Road                        |
| 181           | Local Roads -Concreting of Socorro Tallo St., Poblacion, Pilar, Bohol                                            | Construction  | Public Bidding         | 12/10/2018<br>to<br>12/17/2018         | 12/28/2018          | 8/2/2019           | 2/19/2019           | GOP                | 4,950,000.00           |      | 4,950,000.00  | Construction of Concrete Road                        |
| 182           | Local Roads - Concreting of Apolinario Ente St., Pilar, Bohol                                                    | Construction  | Public Bidding         | 12/10/2018<br>to<br>12/17/2018         | 12/28/2018          | 8/2/2019           | 2/19/2019           | GOP                | 4,950,000.00           |      | 4,950,000.00  | Construction of Concrete Road                        |
| 183           | Local Roads - Concreting of Magdalino Mendez St., Poblacion, Pilar, Bohol                                        | Construction  | Public Bidding         | 12/10/2018<br>to<br>12/17/2018         | 12/28/2018          | 8/2/2019           | 2/19/2019           | GOP                | 4,950,000.00           |      | 4,950,000.00  | Construction of Concrete Road                        |
| 184           | Local Roads - Concreting of Juanito Mantre St., Poblacion, Pilar, Bohol                                          | Construction  | Public Bidding         | 12/10/2018<br>to<br>12/17/2018         | 12/28/2018          | 8/2/2019           | 2/19/2019           | GOP                | 2,970,000.00           |      | 2,970,000.00  | Construction of Concrete Road                        |

| Code (PAP) | Procurement Program/Project                                                                                                                   | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project) |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|            |                                                                                                                                               |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 185        | Local Roads - Concreting of Exaristo Besigna St., Bagumbayan, Pilar, Bohol                                                                    | Construction  | Public Bidding      | 12/10/2018 to 12/17/2018               | 12/28/2018       | 8/2/2019        | 2/19/2019        | GOP             | 2,970,000.00           |      | 2,970,000.00  | Construction of Concrete Road                  |
| 186        | Local Roads - Concreting of Poblacion-Bacagay, Pob., Lumbay, Ilaud & Bagacay, Pilar, Bohol                                                    | Construction  | Public Bidding      | 12/10/2018 to 12/17/2018               | 12/28/2018       | 8/2/2019        | 2/19/2019        | GOP             | 76,230,000.00          |      | 76,230,000.00 | Construction of Concrete Road                  |
| 187        | Concreting of Poblacion-Bayong Provincial Road, Poblacion & Bayong, Pilar, Bohol                                                              | Construction  | Public Bidding      | 12/10/2018 to 12/17/2018               | 12/28/2018       | 8/2/2019        | 2/19/2019        | GOP             | 29,700,000.00          |      | 29,700,000.00 | Construction of Concrete Road                  |
| 188        | Local Roads - Concreting of Villa Garcia, Sta. Cruz, Anibongan, Abachanan (Canlabong) leading to Pilar and Guindulman, Sierra Bullones, Bohol | Construction  | Public Bidding      | 12/10/2018 to 12/17/2018               | 12/28/2018       | 8/2/2019        | 2/19/2019        | GOP             | 39,600,000.00          |      | 39,600,000.00 | Construction of Concrete Road                  |
| 189        | Local Roads - Concreting and Rehabilitation of Damaged Roads within the Poblacion Area, Sierra Bullones, Bohol                                | Construction  | Public Bidding      | 12/10/2018 to 12/17/2018               | 12/28/2018       | 8/2/2019        | 2/19/2019        | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Concrete Road                  |
| 190        | Local Roads - Construction of Drainage System, Sierra Bullones, Bohol                                                                         | Construction  | Public Bidding      | 12/10/2018 to 12/17/2018               | 12/28/2018       | 8/2/2019        | 2/19/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Drainage Structure along Road  |
| 191        | Local Roads - Concreting of Datag-Mangnan FMR, Garcia-Hernandez, Bohol                                                                        | Construction  | Public Bidding      | 12/10/2018 to 12/17/2018               | 12/28/2018       | 8/2/2019        | 2/19/2019        | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Concrete Road                  |
| 192        | Local Roads - Concreting of Datag-Cambansay FMR, Garcia-Hernandez, Bohol                                                                      | Construction  | Public Bidding      | 12/10/2018 to 12/17/2018               | 12/28/2018       | 8/2/2019        | 2/19/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                  |
| 193        | Local Roads - Concreting of Cagwang FMR, Garcia-Hernandez, Bohol                                                                              | Construction  | Public Bidding      | 12/10/2018 to 12/17/2018               | 12/28/2018       | 8/2/2019        | 2/19/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                  |
| 194        | Local Roads - Concreting of Cambuyo-Datag FMR, Garcia-Hernandez, Bohol                                                                        | Construction  | Public Bidding      | 12/10/2018 to 12/17/2018               | 12/28/2018       | 8/2/2019        | 2/19/2019        | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Concrete Road                  |
| 195        | Local Roads - Concreting of Pasang-Cambuyo FMR, Garcia-Hernandez, Bohol                                                                       | Construction  | Public Bidding      | 12/10/2018 to 12/17/2018               | 12/28/2018       | 8/2/2019        | 2/19/2019        | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Concrete Road                  |
| 196        | Local Roads - Concreting of Cupa-Candanas-Estaca FMR, Garcia-Hernandez, Bohol                                                                 | Construction  | Public Bidding      | 12/10/2018 to 12/17/2018               | 12/28/2018       | 8/2/2019        | 2/19/2019        | GOP             | 49,500,000.00          |      | 49,500,000.00 | Construction of Concrete Road                  |
| 197        | Local Roads - Concreting of Sitio Camambuyan FMR, Garcia-Hernandez, Bohol                                                                     | Construction  | Public Bidding      | 12/10/2018 to 12/17/2018               | 12/28/2018       | 8/2/2019        | 2/19/2019        | GOP             | 4,950,000.00           |      | 4,950,000.00  | Construction of Concrete Road                  |
| 198        | Local Roads - Concreting of Sitio Ilaya FMR, Garcia-Hernandez, Bohol                                                                          | Construction  | Public Bidding      | 12/10/2018 to 12/17/2018               | 12/28/2018       | 8/2/2019        | 2/19/2019        | GOP             | 990,000.00             |      | 990,000.00    | Construction of Concrete Road                  |
| 199        | Local Roads - Concreting of Sitio Datag FMR, Garcia-Hernandez, Bohol                                                                          | Construction  | Public Bidding      | 12/10/2018 to 12/17/2018               | 12/28/2018       | 8/2/2019        | 2/19/2019        | GOP             | 990,000.00             |      | 990,000.00    | Construction of Concrete Road                  |
| 200        | Local Roads - Concreting of Abijilan-Antipolo FMR, Garcia-Hernandez, Bohol                                                                    | Construction  | Public Bidding      | 12/10/2018 to 12/17/2018               | 12/28/2018       | 8/2/2019        | 2/19/2019        | GOP             | 29,700,000.00          |      | 29,700,000.00 | Construction of Concrete Road                  |
| 201        | Local Roads - Concreting of Victoria-Antipolo FMR, Garcia-Hernandez, Bohol                                                                    | Construction  | Public Bidding      | 12/10/2018 to 12/17/2018               | 12/28/2018       | 8/2/2019        | 2/19/2019        | GOP             | 990,000.00             |      | 990,000.00    | Construction of Concrete Road                  |

| Code (PAP) | Procurement Program/Project                                                                   | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project) |
|------------|-----------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|            |                                                                                               |               |                     | Advs/Post of IB/REI                    | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 202        | Local Roads - Concreting of East Ulbujan Access Road, Garcia-Hernandez, Bohol                 | Construction  | Public Bidding      | 12/10/2018 to 12/17/2018               | 12/28/2018       | 8/2/2019        | 2/19/2019        | GOP             | 990,000.00             |      | 990,000.00    | Construction of Concrete Road                  |
| 203        | Local Roads - Concreting of Lungsoodan-Kabawan Dumpsite Road, Garcia-Hernandez, Bohol         | Construction  | Public Bidding      | 12/19/2018 to 12/26/2018               | 1/8/2019         | 2/8/2019        | 2/18/2019        | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Concrete Road                  |
| 204        | Local Roads - Concreting of West Ulbujan-Antipolo Road Access Road, Garcia-Hernandez, Bohol   | Construction  | Public Bidding      | 12/19/2018 to 12/26/2018               | 1/8/2019         | 2/8/2019        | 2/18/2019        | GOP             | 990,000.00             |      | 990,000.00    | Construction of Concrete Road                  |
| 205        | Local Roads - Rehabilitation/Concreting of Seven Heaven Tourism Road, Garcia-Hernandez, Bohol | Construction  | Public Bidding      | 12/19/2018 to 12/26/2018               | 1/8/2019         | 2/8/2019        | 2/18/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                  |
| 206        | Local Roads - Concreting of Canayon-Caima Road, Garcia-Hernandez, Bohol                       | Construction  | Public Bidding      | 12/19/2018 to 12/26/2018               | 1/8/2019         | 2/8/2019        | 2/18/2019        | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Concrete Road                  |
| 207        | Local Roads - Concreting of FMR, Candulang, Lila, Bohol                                       | Construction  | Public Bidding      | 12/19/2018 to 12/26/2018               | 1/8/2019         | 2/8/2019        | 2/18/2019        | GOP             | 2,970,000.00           |      | 2,970,000.00  | Construction of Concrete Road                  |
| 208        | Local Roads - Concreting of FMR, Nagsulay, Lila, Bohol                                        | Construction  | Public Bidding      | 12/19/2018 to 12/26/2018               | 1/8/2019         | 2/8/2019        | 2/18/2019        | GOP             | 2,970,000.00           |      | 2,970,000.00  | Construction of Concrete Road                  |
| 209        | Local Roads - Concreting of FMR, Macalingan, Lila, Bohol                                      | Construction  | Public Bidding      | 12/19/2018 to 12/26/2018               | 1/8/2019         | 2/8/2019        | 2/18/2019        | GOP             | 2,970,000.00           |      | 2,970,000.00  | Construction of Concrete Road                  |
| 211        | Local Roads - Concreting of FMR, Catugasan, Lila, Bohol                                       | Construction  | Public Bidding      | 12/19/2018 to 12/26/2018               | 1/8/2019         | 2/8/2019        | 2/18/2019        | GOP             | 2,970,000.00           |      | 2,970,000.00  | Construction of Concrete Road                  |
| 212        | Local Roads - Concreting of FMR, Banban, Lila, Bohol                                          | Construction  | Public Bidding      | 12/19/2018 to 12/26/2018               | 1/8/2019         | 2/8/2019        | 2/18/2019        | GOP             | 4,950,000.00           |      | 4,950,000.00  | Construction of Concrete Road                  |
| 213        | Local Roads - Concreting of FMR, Bonkolan Ubos, Lila, Bohol                                   | Construction  | Public Bidding      | 12/19/2018 to 12/26/2018               | 1/8/2019         | 2/8/2019        | 2/18/2019        | GOP             | 2,970,000.00           |      | 2,970,000.00  | Construction of Concrete Road                  |
| 214        | Local Roads - Concreting of FMR, Bonkolan Jilay, Lila, Bohol                                  | Construction  | Public Bidding      | 12/19/2018 to 12/26/2018               | 1/8/2019         | 2/8/2019        | 2/18/2019        | GOP             | 2,970,000.00           |      | 2,970,000.00  | Construction of Concrete Road                  |
| 215        | Local Roads - Concreting of Municipal Cemetery Road, Duero, Bohol                             | Construction  | Public Bidding      | 12/19/2018 to 12/26/2018               | 1/8/2019         | 2/8/2019        | 2/18/2019        | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Concrete Road                  |
| 216        | Local Roads - Concreting of Madua Sur-San Isidro Road, Duero, Bohol                           | Construction  | Public Bidding      | 12/19/2018 to 12/26/2018               | 1/8/2019         | 2/8/2019        | 2/18/2019        | GOP             | 14,850,000.00          |      | 14,850,000.00 | Construction of Concrete Road                  |
| 217        | Local Roads - Concreting of Langkis-Duay Road, Duero, Bohol                                   | Construction  | Public Bidding      | 12/28/2018 to 1/4/2019                 | 1/17/2019        | 2/27/2019       | 3/10/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                  |
| 218        | Local Roads - Concreting of Langkis-Buayahan Road, Duero, Bohol                               | Construction  | Public Bidding      | 12/28/2018 to 1/4/2019                 | 1/17/2019        | 2/27/2019       | 3/10/2019        | GOP             | 11,800,000.00          |      | 11,800,000.00 | Construction of Concrete Road                  |
| 219        | Local Roads - Concreting of Langkis-Babag-Lobogon Road, Duero, Bohol                          | Construction  | Public Bidding      | 12/28/2018 to 1/4/2019                 | 1/17/2019        | 2/27/2019       | 3/10/2019        | GOP             | 21,780,000.00          |      | 21,780,000.00 | Construction of Concrete Road                  |

| Code (PAP) | Procurement Program/Project                                                                                                            | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project) |
|------------|----------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|            |                                                                                                                                        |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 220        | Local Roads - Concreting of Payao-Imelda Road, Duero, Bohol                                                                            | Construction  | Public Bidding      | 12/28/2018 to 1/4/2019                 | 1/17/2019        | 2/27/2019       | 3/10/2019        | GOP             | 49,500,000.00          |      | 49,500,000.00 | Construction of Concrete Road                  |
| 221        | Local Roads - Concreting of Wangonhan-Payao Road, Duero, Bohol                                                                         | Construction  | Public Bidding      | 12/28/2018 to 1/4/2019                 | 1/17/2019        | 2/27/2019       | 3/10/2019        | GOP             | 6,930,000.00           |      | 6,930,000.00  | Construction of Concrete Road                  |
| 222        | Local Roads - Construction of Concrete Road- Opening of FMR - Purok 1 - East Lumbay, Brgy. Odlong connecting Brgy. Lonoy, Jagna, Bohol | Construction  | Public Bidding      | 12/28/2018 to 1/4/2019                 | 1/17/2019        | 2/27/2019       | 3/10/2019        | GOP             | 59,400,000.00          |      | 59,400,000.00 | Construction of Concrete Road                  |
| 223        | Local Roads - Concreting of FMR, Purok 2 West Lumbay, Ilaya to Cabulihan, Brgy. Odlong, Jagna, Bohol                                   | Construction  | Public Bidding      | 12/28/2018 to 1/4/2019                 | 1/17/2019        | 2/27/2019       | 3/10/2019        | GOP             | 44,550,000.00          |      | 44,550,000.00 | Construction of Concrete Road                  |
| 224        | Local Roads - Rehabilitation of Can-uba-Farson Road going to Can-uba Elementary School and Farson High School, Jagna, Bohol            | Construction  | Public Bidding      | 12/28/2018 to 1/4/2019                 | 1/17/2019        | 2/27/2019       | 3/10/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Rehabilitation of Concrete                     |
| 225        | Local Roads - Rehabilitation and Widening of Existing Barangay Road, Canjulae, Jagna, Bohol                                            | Construction  | Public Bidding      | 12/28/2018 to 1/4/2019                 | 1/17/2019        | 2/27/2019       | 3/10/2019        | GOP             | 10,890,000.00          |      | 10,890,000.00 | Rehabilitation of Concrete                     |
| 226        | Local Roads - Concreting and Rehabilitation of FMR, Purok 7, Canjulae, Jagna, Bohol                                                    | Construction  | Public Bidding      | 12/28/2018 to 1/4/2019                 | 1/17/2019        | 2/27/2019       | 3/10/2019        | GOP             | 605,880.00             |      | 605,880.00    | Construction of Concrete Road                  |
| 227        | Local Roads - Concreting and Rehabilitation of FMR leading to Ricefields, Canjulae, Jagna, Bohol                                       | Construction  | Public Bidding      | 12/28/2018 to 1/4/2019                 | 1/17/2019        | 2/27/2019       | 3/10/2019        | GOP             | 552,420.00             |      | 552,420.00    | Construction of Concrete Road                  |
| 228        | Local Roads - Concreting and Rehabilitation of Brgy. Road, Daguita St., Canjulae, Jagna, Bohol                                         | Construction  | Public Bidding      | 12/28/2018 to 1/4/2019                 | 1/17/2019        | 2/27/2019       | 3/10/2019        | GOP             | 2,342,340.00           |      | 2,342,340.00  | Construction of Concrete Road                  |
| 229        | Local Roads - Concreting and Rehabilitation of Brgy. Road, Balibayan St., Canjulae, Jagna, Bohol                                       | Construction  | Public Bidding      | 12/28/2018 to 1/4/2019                 | 1/17/2019        | 2/27/2019       | 3/10/2019        | GOP             | 2,036,430.00           |      | 2,036,430.00  | Construction of Concrete Road                  |
| 230        | Local Roads - Concreting and Rehabilitation of Brgy. Road, Cadelina St., Purok 6, Canjulae, Jagna, Bohol                               | Construction  | Public Bidding      | 12/28/2018 to 1/4/2019                 | 1/17/2019        | 2/27/2019       | 3/10/2019        | GOP             | 390,060.00             |      | 390,060.00    | Construction of Concrete Road                  |
| 231        | Local Roads - Concreting and Rehabilitation of Access Road, Balibayan St., Canjulae-Cantuyoc Road, Jagna, Bohol                        | Construction  | Public Bidding      | 12/28/2018 to 1/4/2019                 | 1/17/2019        | 2/27/2019       | 3/10/2019        | GOP             | 25,740,000.00          |      | 25,740,000.00 | Construction of Concrete Road                  |
| 232        | Local Roads - Concreting of FMR, Sitio Can-ukso to Sitio Balla to Sitio Datag,, Brgy. Cambugason, Jagna, Bohol                         | Construction  | Public Bidding      | 12/28/2018 to 1/4/2019                 | 1/17/2019        | 2/27/2019       | 3/10/2019        | GOP             | 16,533,000.00          |      | 16,533,000.00 | Construction of Concrete Road                  |
| 233        | Local Roads - Concreting of FMR, Sitio Datag to Brgy. Cambugason, Jagna, Bohol                                                         | Construction  | Public Bidding      | 12/28/2018 to 1/4/2019                 | 1/17/2019        | 2/27/2019       | 3/10/2019        | GOP             | 10,959,300.00          |      | 10,959,300.00 | Construction of Concrete Road                  |
| 234        | Local Roads - Concreting of FMR, Brgy. Alejawan to Brgy. Cambugason, Jagna, Bohol                                                      | Construction  | Public Bidding      | 12/28/2018 to 1/4/2019                 | 1/17/2019        | 2/27/2019       | 3/10/2019        | GOP             | 13,860,000.00          |      | 13,860,000.00 | Construction of Concrete Road                  |
| 235        | Local Roads - Concreting of FMR, Sitio Can-ukso to Brgy. Cambugason, Jagna, Bohol                                                      | Construction  | Public Bidding      | 12/28/2018 to 1/4/2019                 | 1/17/2019        | 2/27/2019       | 3/10/2019        | GOP             | 13,860,000.00          |      | 13,860,000.00 | Construction of Concrete Road                  |
| 236        | Local Roads - Concreting of Buyog-Bailili Road, Jagna, Bohol                                                                           | Construction  | Public Bidding      | 12/28/2018 to 1/4/2019                 | 1/17/2019        | 2/27/2019       | 3/10/2019        | GOP             | 29,700,000.00          |      | 29,700,000.00 | Construction of Concrete Road                  |

| Code (PAP) | Procurement Program/Project                                                                  | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (Php) |      |               | Remarks (brief description of Program/Project) |
|------------|----------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|            |                                                                                              |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 237        | Concreting of FMR, Brgy. Looc, Jagna, Bohol                                                  | Construction  | Public Bidding      | 1/9/2019 to 1/16/2019                  | 1/29/2019        | 2/19/2019       | 3/18/2019        | GOP             | 24,750,000.00          |      | 24,750,000.00 | Construction of Concrete Road                  |
| 238        | Concreting/Rehabilitation of Ipi-Faraon (Dansuli) FMR, Jagna, Bohol                          | Construction  | Public Bidding      | 1/9/2019 to 1/16/2019                  | 1/29/2019        | 2/19/2019       | 3/18/2019        | GOP             | 19,305,000.00          |      | 19,305,000.00 | Construction of Concrete Road                  |
| 239        | Rehabilitation and Concreting of Kinagbaan FMR, Jagna, Bohol                                 | Construction  | Public Bidding      | 1/9/2019 to 1/16/2019                  | 1/29/2019        | 2/19/2019       | 3/18/2019        | GOP             | 14,850,000.00          |      | 14,850,000.00 | Construction of Concrete Road                  |
| 240        | Rehabilitation and Concreting of Purok II Tinakbasan, Kinagbaan FMR, Jagna, Bohol            | Construction  | Public Bidding      | 1/9/2019 to 1/16/2019                  | 1/29/2019        | 2/19/2019       | 3/18/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                  |
| 241        | Road Opening and Concreting of Bunga Mar FMR, Jagna, Bohol                                   | Construction  | Public Bidding      | 1/9/2019 to 1/16/2019                  | 1/29/2019        | 2/19/2019       | 3/18/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                  |
| 242        | Road Opening Sitio Siling to Sitio Cademo Barangay Road, Balili, Jagna, Bohol                | Construction  | Public Bidding      | 1/9/2019 to 1/16/2019                  | 1/29/2019        | 2/19/2019       | 3/18/2019        | GOP             | 14,850,000.00          |      | 14,850,000.00 | Construction of Concrete Road                  |
| 243        | Road Opening Sitio Siling to Sitio Cademo Barangay Road, Balili, Jagna, Bohol                | Construction  | Public Bidding      | 1/9/2019 to 1/16/2019                  | 1/29/2019        | 2/19/2019       | 3/18/2019        | GOP             | 14,850,000.00          |      | 14,850,000.00 | Construction of Concrete Road                  |
| 244        | Road Opening Sitio Siling to Sitio Sugbuan Barangay Road, Balili, Jagna, Bohol               | Construction  | Public Bidding      | 1/9/2019 to 1/16/2019                  | 1/29/2019        | 2/19/2019       | 3/18/2019        | GOP             | 49,500,000.00          |      | 49,500,000.00 | Construction of Concrete Road                  |
| 245        | Rehabilitation/Concreting of Sitio Capao-an to Barangay Proper of Brgy. Balili, Jagna, Bohol | Construction  | Public Bidding      | 1/9/2019 to 1/16/2019                  | 1/29/2019        | 2/19/2019       | 3/18/2019        | GOP             | 14,850,000.00          |      | 14,850,000.00 | Construction of Concrete Road                  |
| 246        | Rehabilitation/Concreting of Purok 1 To Sitio Tugbungan, Brgy. Balili, Jagna, Bohol          | Construction  | Public Bidding      | 1/9/2019 to 1/16/2019                  | 1/29/2019        | 2/19/2019       | 3/18/2019        | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Concrete Road                  |
| 247        | Rehabilitation of Tubod Mar FMR, Tubod Mar, Jagna, Bohol                                     | Construction  | Public Bidding      | 1/9/2019 to 1/16/2019                  | 1/29/2019        | 2/19/2019       | 3/18/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                  |
| 248        | Rehabilitation of Tubod Mar FMR, Tubod Mar, Jagna, Bohol                                     | Construction  | Public Bidding      | 1/9/2019 to 1/16/2019                  | 1/29/2019        | 2/19/2019       | 3/18/2019        | GOP             | 4,950,000.00           |      | 4,950,000.00  | Construction of Concrete Road                  |
| 249        | Concreting of Sitio Ilaya FMR, Bactol, Jagna, Bohol                                          | Construction  | Public Bidding      | 1/9/2019 to 1/16/2019                  | 1/29/2019        | 2/19/2019       | 3/18/2019        | GOP             | 594,000.00             |      | 594,000.00    | Construction of Concrete Road                  |
| 250        | Rehabilitation and Concreting of Ipi-Faraon (Cultural) FMR, Jagna, Bohol                     | Construction  | Public Bidding      | 1/9/2019 to 1/16/2019                  | 1/29/2019        | 2/19/2019       | 3/18/2019        | GOP             | 13,860,000.00          |      | 13,860,000.00 | Construction of Concrete Road                  |
| 251        | Concreting of Sitio Ilad FMR, Bactol, Jagna, Bohol                                           | Construction  | Public Bidding      | 1/9/2019 to 1/16/2019                  | 1/29/2019        | 2/19/2019       | 3/18/2019        | GOP             | 792,000.00             |      | 792,000.00    | Construction of Concrete Road                  |
| 252        | Concreting of Sitio Danao FMR, Bactol, Jagna, Bohol                                          | Construction  | Public Bidding      | 1/9/2019 to 1/16/2019                  | 1/29/2019        | 2/19/2019       | 3/18/2019        | GOP             | 13,860,000.00          |      | 13,860,000.00 | Construction of Concrete Road                  |
| 253        | Concreting of Brgy. Lonoy (Jagna) to Brgy. Cansuhay (Duero), Jagna & Duero, Bohol            | Construction  | Public Bidding      | 1/9/2019 to 1/16/2019                  | 1/29/2019        | 2/19/2019       | 3/18/2019        | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Concrete Road                  |

| Code (PAP) | Procurement Program/Project                                                                                    | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project) |
|------------|----------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|            |                                                                                                                |               |                     | Ads/Post of IB/EI                      | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 254        | Concreting of FMR from Brgy. Loney cold Spring connecting to Provincial Road of Purok 4, Jagna, Bohol          | Construction  | Public Bidding      | 1/9/2019 to 1/16/2019                  | 1/29/2019        | 2/19/2019       | 3/18/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                  |
| 255        | Road Opening and Concreting of Bunga Ilaya to Can-upao Road, Jagna, Bohol                                      | Construction  | Public Bidding      | 1/9/2019 to 1/16/2019                  | 1/29/2019        | 2/19/2019       | 3/18/2019        | GOP             | 24,750,000.00          |      | 24,750,000.00 | Construction of Concrete Road                  |
| 256        | Rehabilitation of Existing Barangay Road Jct. Provincial Road to Bunga Ilaya Chapel, Bunga Ilaya, Jagna, Bohol | Construction  | Public Bidding      | 1/15/2019 to 1/22/2019                 | 2/4/2019         | 3/13/2019       | 3/24/2019        | GOP             | 7,920,000.00           |      | 7,920,000.00  | Rehabilitation of Concrete Road                |
| 257        | Concreting of Provincial Roads of Bunga Ilaya, Jagna, Bohol                                                    | Construction  | Public Bidding      | 1/15/2019 to 1/22/2019                 | 2/4/2019         | 3/13/2019       | 3/24/2019        | GOP             | 4,950,000.00           |      | 4,950,000.00  | Construction of Concrete Road                  |
| 258        | Concreting of Brgy. Faraon to Brgy. Laca FMR, Jagna, Bohol                                                     | Construction  | Public Bidding      | 1/15/2019 to 1/22/2019                 | 2/4/2019         | 3/13/2019       | 3/24/2019        | GOP             | 7,920,000.00           |      | 7,920,000.00  | Construction of Concrete Road                  |
| 259        | Opening of Brgy. Road from Sitio Kalooy, Cantuyoc to Sitio Capao-an, Bailly, Jagna, Bohol                      | Construction  | Public Bidding      | 1/15/2019 to 1/22/2019                 | 2/4/2019         | 3/13/2019       | 3/24/2019        | GOP             | 14,850,000.00          |      | 14,850,000.00 | Construction of Concrete Road                  |
| 260        | Road Opening of Laca to Cantuyoc Road, Jagna, Bohol                                                            | Construction  | Public Bidding      | 1/15/2019 to 1/22/2019                 | 2/4/2019         | 3/13/2019       | 3/24/2019        | GOP             | 14,850,000.00          |      | 14,850,000.00 | Construction of Concrete Road                  |
| 261        | Concreting of Brgy. Laca to Brgy. Buyog Road, Jagna, Bohol                                                     | Construction  | Public Bidding      | 1/15/2019 to 1/22/2019                 | 2/4/2019         | 3/13/2019       | 3/24/2019        | GOP             | 29,700,000.00          |      | 29,700,000.00 | Construction of Concrete Road                  |
| 262        | Road Opening from Carmole St. leading to Sitio Kabugoy, 5th District of Pagina, Jagna, Bohol                   | Construction  | Public Bidding      | 1/15/2019 to 1/22/2019                 | 2/4/2019         | 3/13/2019       | 3/24/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                  |
| 263        | Road Opening of Purok 3, Tubod Monte to Cabungaan Gamay Road, Jagna, Bohol                                     | Construction  | Public Bidding      | 1/15/2019 to 1/22/2019                 | 2/4/2019         | 3/13/2019       | 3/24/2019        | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Concrete Road                  |
| 264        | Opening of Roads, Purok 5, Tubod Monte to Brgy. Malbog (Proper), Jagna, Bohol                                  | Construction  | Public Bidding      | 1/15/2019 to 1/22/2019                 | 2/4/2019         | 3/13/2019       | 3/24/2019        | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Concrete Road                  |
| 265        | Concreting of FMR from Purok 7, Tubod Monte, Jagna to Purok 8, Cansanga, Malbog, Jagna, Bohol                  | Construction  | Public Bidding      | 1/15/2019 to 1/22/2019                 | 2/4/2019         | 3/13/2019       | 3/24/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                  |
| 266        | Concreting of Barangay Tejero FMR, Jagna, Bohol                                                                | Construction  | Public Bidding      | 1/15/2019 to 1/22/2019                 | 2/4/2019         | 3/13/2019       | 3/24/2019        | GOP             | 2,403,720.00           |      | 2,403,720.00  | Construction of Concrete Road                  |
| 267        | Opening and Concreting Diversion Road connecting Barangays Tejero and Pangdan, Jagna, Bohol                    | Construction  | Public Bidding      | 1/15/2019 to 1/22/2019                 | 2/4/2019         | 3/13/2019       | 3/24/2019        | GOP             | 12,870,000.00          |      | 12,870,000.00 | Construction of Concrete Road                  |
| 268        | Concreting of Access Road (Sitio Loo), Tium, Valencia, Bohol                                                   | Construction  | Public Bidding      | 1/15/2019 to 1/22/2019                 | 2/4/2019         | 3/13/2019       | 3/24/2019        | GOP             | 14,850,000.00          |      | 14,850,000.00 | Construction of Concrete Road                  |
| 269        | Concreting of Access Road (Maubo - La Victoria), Valencia, Bohol                                               | Construction  | Public Bidding      | 1/15/2019 to 1/22/2019                 | 2/4/2019         | 3/13/2019       | 3/24/2019        | GOP             | 15,840,000.00          |      | 15,840,000.00 | Construction of Concrete Road                  |
| 270        | Concreting of Access Road (Catugan - Taug), Valencia, Bohol                                                    | Construction  | Public Bidding      | 1/15/2019 to 1/22/2019                 | 2/4/2019         | 3/13/2019       | 3/24/2019        | GOP             | 3,960,000.00           |      | 3,960,000.00  | Construction of Concrete Road                  |

| Code (PAP) | Procurement Program/Project                                                                                    | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project)  |
|------------|----------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|-------------------------------------------------|
|            |                                                                                                                |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                 |
| 271        | Concreting of Access Road (Anonang - Lantang), Valencia, Bohol                                                 | Construction  | Public Bidding      | 1/15/2019 to 1/22/2019                 | 2/4/2019         | 3/13/2019       | 3/24/2019        | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Concrete Road                   |
| 272        | Concreting of Access Road (Canmanico - Adlawan), Valencia, Bohol                                               | Construction  | Public Bidding      | 1/15/2019 to 1/22/2019                 | 2/4/2019         | 3/13/2019       | 3/24/2019        | GOP             | 7,920,000.00           |      | 7,920,000.00  | Construction of Concrete Road                   |
| 273        | Concreting of Access Road (Buyog - Ticum (Sitio Imphan) Adlawan), Valencia, Bohol                              | Construction  | Public Bidding      | 1/15/2019 to 1/22/2019                 | 2/4/2019         | 3/13/2019       | 3/24/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                   |
| 274        | Concreting of Access Road (Sitio Ilija), Cututan, Valencia, Bohol                                              | Construction  | Public Bidding      | 1/15/2019 to 1/22/2019                 | 2/4/2019         | 3/13/2019       | 3/24/2019        | GOP             | 6,336,000.00           |      | 6,336,000.00  | Construction of Concrete Road                   |
| 275        | Concreting of Access Road (Sitio Datag), Lantang, Valencia, Bohol                                              | Construction  | Public Bidding      | 1/15/2019 to 1/22/2019                 | 2/4/2019         | 3/13/2019       | 3/24/2019        | GOP             | 4,356,000.00           |      | 4,356,000.00  | Construction of Concrete Road                   |
| 276        | Asphalt Overlay of Municipal & Barangay Roads of Taongon Can-andam, Taongon Cabatuan, Poblacion, Dimiao, Bohol | Construction  | Public Bidding      | 1/22/2019 to 1/29/2019                 | 2/11/2019        | 3/20/2019       | 3/31/2019        | GOP             | 19,800,000.00          |      | 19,800,000.00 | Preventive Maintenance of Road: Asphalt Overlay |
| 277        | Concreting of Roads traversing Brgy. Bilisan, Taongon Cabatuan, Cambacol, and Taongon Can-andam, Dimiao, Bohol | Construction  | Public Bidding      | 1/22/2019 to 1/29/2019                 | 2/11/2019        | 3/20/2019       | 3/31/2019        | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Concrete Road                   |
| 278        | Concreting of Pagasa to Barangay Oac Road, Dimiao, Bohol                                                       | Construction  | Public Bidding      | 1/22/2019 to 1/29/2019                 | 2/11/2019        | 3/20/2019       | 3/31/2019        | GOP             | 4,950,000.00           |      | 4,950,000.00  | Construction of Concrete Road                   |
| 279        | Concreting of Roads in Brgy. Banban. Aohid, Guindaguitan and Puangyuta, Dimiao, Bohol                          | Construction  | Public Bidding      | 1/22/2019 to 1/29/2019                 | 2/11/2019        | 3/20/2019       | 3/31/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                   |
| 280        | Concreting of Roads in Brgy. Cambacol to Catugasan, Dimiao, Bohol                                              | Construction  | Public Bidding      | 1/22/2019 to 1/29/2019                 | 2/11/2019        | 3/20/2019       | 3/31/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                   |
| 281        | Concreting of Roads in Brgy. Ile to Bauhugan, Dimiao, Bohol                                                    | Construction  | Public Bidding      | 1/22/2019 to 1/29/2019                 | 2/11/2019        | 3/20/2019       | 3/31/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                   |
| 282        | Concreting of Roads in Brgy. Bauhugan to Panghawan, Dimiao, Bohol                                              | Construction  | Public Bidding      | 1/22/2019 to 1/29/2019                 | 2/11/2019        | 3/20/2019       | 3/31/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                   |
| 283        | Concreting of Roads traversing to Oac, Malijao and Cadap-agan, Dimiao, Bohol                                   | Construction  | Public Bidding      | 1/22/2019 to 1/29/2019                 | 2/11/2019        | 3/20/2019       | 3/31/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                   |
| 284        | Concreting of Barangay Road in Canlambong, Dimiao, Bohol                                                       | Construction  | Public Bidding      | 1/22/2019 to 1/29/2019                 | 2/11/2019        | 3/20/2019       | 3/31/2019        | GOP             | 4,950,000.00           |      | 4,950,000.00  | Construction of Concrete Road                   |
| 285        | Concreting of Barangay Guingoyuran Road leading to Pahangog to Twin Falls, Dimiao, Bohol                       | Construction  | Public Bidding      | 1/22/2019 to 1/29/2019                 | 2/11/2019        | 3/20/2019       | 3/31/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                   |
| 286        | Concreting of Barangay Roads - Guingoyuran to Malijao, Dimiao, Bohol                                           | Construction  | Public Bidding      | 1/22/2019 to 1/29/2019                 | 2/11/2019        | 3/20/2019       | 3/31/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                   |
| 287        | Concreting of Barangay Roads - Alemania to Dalag, Dimiao, Bohol                                                | Construction  | Public Bidding      | 1/22/2019 to 1/29/2019                 | 2/11/2019        | 3/20/2019       | 3/31/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                   |

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|------------|------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|            |                                                                                                            |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 288        | Concreting of Barangay Roads - Malibao to Cabagakian, Dimiao, Bohol                                        | Construction  | Public Bidding      | 1/22/2019 to 1/29/2019                 | 2/11/2019        | 3/20/2019       | 3/31/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                  |
| 289        | Concreting of Access Road to the Fish Port, Dimiao, Bohol                                                  | Construction  | Public Bidding      | 1/22/2019 to 1/29/2019                 | 2/11/2019        | 3/20/2019       | 3/31/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                  |
| 290        | Construction of Libogan-San Isidro Bridge, San Isidro, Duero, Bohol                                        | Construction  | Public Bidding      | 1/22/2019 to 1/29/2019                 | 2/11/2019        | 3/20/2019       | 3/31/2019        | GOP             | 11,880,000.00          |      | 11,880,000.00 | Construction of Concrete Bridge                |
| 291        | Construction of San Antonio Footbridge, San Antonio, Duero, Bohol                                          | Construction  | Public Bidding      | 1/22/2019 to 1/29/2019                 | 2/11/2019        | 3/20/2019       | 3/31/2019        | GOP             | 4,950,000.00           |      | 4,950,000.00  | Construction of Accessibility Facility         |
| 292        | Reconstruction of Mahangin - Cabugan Bridge, Candijay, Bohol                                               | Construction  | Public Bidding      | 1/22/2019 to 1/29/2019                 | 2/11/2019        | 3/20/2019       | 3/31/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Replacement of Bridge                          |
| 293        | Construction of Flood Control Structure, Can-upao, Jagna, Bohol                                            | Construction  | Public Bidding      | 1/22/2019 to 1/29/2019                 | 2/11/2019        | 3/20/2019       | 3/31/2019        | GOP             | 14,850,000.00          |      | 14,850,000.00 | Construction of Flood Mitigation Structure     |
| 294        | Construction of River Control of a portion of Calmayon River, Poblacion, Jagna, Bohol                      | Construction  | Public Bidding      | 1/22/2019 to 1/29/2019                 | 2/11/2019        | 3/20/2019       | 3/31/2019        | GOP             | 14,850,000.00          |      | 14,850,000.00 | Construction of Flood Mitigation Structure     |
| 295        | Construction of Poblacion Oriental - Canmanico Seawall, Valencia, Bohol                                    | Construction  | Public Bidding      | 1/22/2019 to 1/29/2019                 | 2/11/2019        | 3/20/2019       | 3/31/2019        | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Flood Mitigation Structure     |
| 296        | Construction of River Control, Pob. Occidental/Canmanico, Valencia, Bohol                                  | Construction  | Public Bidding      | 1/29/2019 to 2/5/2019                  | 2/18/2019        | 3/27/2019       | 7/4/2019         | GOP             | 49,500,000.00          |      | 49,500,000.00 | Construction of Flood Mitigation Structure     |
| 297        | Construction of Flood Control Structure, Brgy. Poblacion, Dimiao, Bohol                                    | Construction  | Public Bidding      | 1/29/2019 to 2/5/2019                  | 2/18/2019        | 3/27/2019       | 7/4/2019         | GOP             | 4,950,000.00           |      | 4,950,000.00  | Construction of Flood Mitigation Structure     |
| 298        | Construction of Flood Control Structure, Brgy. Taongon Cabatuan, Dimiao, Bohol                             | Construction  | Public Bidding      | 1/29/2019 to 2/5/2019                  | 2/18/2019        | 3/27/2019       | 7/4/2019         | GOP             | 4,950,000.00           |      | 4,950,000.00  | Construction of Flood Mitigation Structure     |
| 299        | Construction of Flood Control Structure, Brgy. Taongon Candam, Dimiao, Bohol                               | Construction  | Public Bidding      | 1/29/2019 to 2/5/2019                  | 2/18/2019        | 3/27/2019       | 7/4/2019         | GOP             | 4,950,000.00           |      | 4,950,000.00  | Construction of Flood Mitigation Structure     |
| 300        | Construction of Flood Control Structure, completion of Tangahay River Control, Canhaway, Guindulman, Bohol | Construction  | Public Bidding      | 1/29/2019 to 2/5/2019                  | 2/18/2019        | 3/27/2019       | 7/4/2019         | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Flood Mitigation Structure     |
| 301        | Construction of Slope Protection at Pagina II - Poblacion Calmayon River, Jagna, Bohol                     | Construction  | Public Bidding      | 1/29/2019 to 2/5/2019                  | 2/18/2019        | 3/27/2019       | 7/4/2019         | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Slope Protection Structure     |
| 302        | Construction of Slope Protection along Wahig River (Brgy. Danicop - Poblacion), Sierra Bullones, Bohol     | Construction  | Public Bidding      | 1/29/2019 to 2/5/2019                  | 2/18/2019        | 3/27/2019       | 7/4/2019         | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Slope Protection Structure     |
| 303        | Construction of Slope Protection at Barangay Balbalan, Dimiao, Bohol                                       | Construction  | Public Bidding      | 1/29/2019 to 2/5/2019                  | 2/18/2019        | 3/27/2019       | 7/4/2019         | GOP             | 4,950,000.00           |      | 4,950,000.00  | Construction of Slope Protection Structure     |
| 304        | Construction of Slope Protection in Cahindog at Brgy. Luyo, Dimiao, Bohol                                  | Construction  | Public Bidding      | 1/29/2019 to 2/5/2019                  | 2/18/2019        | 3/27/2019       | 7/4/2019         | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Slope Protection Structure     |

| Code (PAP)                     | Procurement Program/Project                                                                      | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project) |
|--------------------------------|--------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|                                |                                                                                                  |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 305                            | Construction of Water Supply (Level I), Sitio Bunhayaog, Canhaway, Guindulman, Bohol             | Construction  | Public Bidding      | 1/29/2019 to 2/5/2019                  | 2/18/2019        | 3/27/2019       | 7/4/2019         | GOP             | 1,980,000.00           |      | 1,980,000.00  | Construction of Water Supply Systems           |
| 306                            | Upgrading of Municipal Waterworks System, Brgy. Anas-Canmanico, Valencia, Bohol                  | Construction  | Public Bidding      | 1/29/2019 to 2/5/2019                  | 2/18/2019        | 3/27/2019       | 7/4/2019         | GOP             | 19,800,000.00          |      | 19,800,000.00 | Rehabilitation of Water Supply                 |
| 307                            | Installation of Pipelines (Level II) at Brgy. Vieja, Cambaray, Rosariohan & Rizal, Batuan, Bohol | Construction  | Public Bidding      | 1/29/2019 to 2/5/2019                  | 2/18/2019        | 3/27/2019       | 7/4/2019         | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Water Supply Systems           |
| <b>TOTAL for BOHOL 3rd DEO</b> |                                                                                                  |               |                     |                                        |                  |                 |                  |                 | 5,598,579,810.00       |      |               |                                                |

| CEBU 1st DISTRICT ENGINEERING OFFICE |                                                                                                                                                                                |                         |                     |                        |            |           |           |     |               |  |               |                                                 |
|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------|------------------------|------------|-----------|-----------|-----|---------------|--|---------------|-------------------------------------------------|
| 1                                    | Preventive Maintenance along Antonio y De Pio H-way, K0121+525 - K0121+746, K0122+000 - K0122+639, San Remigio, Cebu                                                           | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018 | 11/16/2018 | 1/14/2019 | 1/22/2019 | GOP | 12,768,420.00 |  | 12,768,420.00 | Asphalt Overlay                                 |
| 2                                    | Preventive Maintenance along Cebu North Hagnaya Wharf Rd, K0102+000 - K0103+000, K0105+002 - K0106+000, K0108+301 - K0108+1331, City of Bogo & San Remigio, Cebu               | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018 | 11/16/2018 | 1/14/2019 | 1/22/2019 | GOP | 15,954,400.00 |  | 15,954,400.00 | Asphalt Overlay                                 |
| 3                                    | Preventive Maintenance along Bogo-Curva-Medellin-Daantayan-Mayra Rd, K0121+622 - K0122+899, Medellin, Cebu                                                                     | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018 | 11/16/2018 | 1/14/2019 | 1/22/2019 | GOP | 18,856,180.00 |  | 18,856,180.00 | Asphalt Overlay                                 |
| 4                                    | Preventive Maintenance along Sogod-Tabuelan Rd, K0115+517 - K0116+000, K0116+737 - K0117+979, Tabuelan, Cebu                                                                   | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018 | 11/16/2018 | 1/14/2019 | 1/22/2019 | GOP | 25,381,020.00 |  | 25,381,020.00 | Asphalt Overlay                                 |
| 5                                    | Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Cebu North Hagnaya Wharf Rd, K0090+000 - K0090+200, City of Bogo, Cebu          | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018 | 11/16/2018 | 1/14/2019 | 1/22/2019 | GOP | 37,837,800.00 |  | 37,837,800.00 | Construction of Road Slope Protection Structure |
| 6                                    | Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Sogod-Tabuelan Rd, K0110+657 - K0111+230, K0111+350 - K0111+395, Tabuelan, Cebu | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018 | 11/16/2018 | 1/14/2019 | 1/22/2019 | GOP | 76,148,150.00 |  | 76,148,150.00 | Construction of Road Slope Protection Structure |
| 7                                    | Retrofitting/Strengthening of Permanent Bridges, Kinawahan Br. (B00020CB) along Antonio y De Pio H-way, San Remigio, Cebu                                                      | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018 | 11/16/2018 | 1/14/2019 | 1/22/2019 | GOP | 9,800,000.00  |  | 9,800,000.00  | Retrofitting/Strengthening of Bridge            |
| 8                                    | Retrofitting/Strengthening of Permanent Bridges, Poblacion Tabuelan Br. (B00014CB) along Antonio y De Pio H-way, Tabuelan, Cebu                                                | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018 | 11/16/2018 | 1/14/2019 | 1/22/2019 | GOP | 19,727,400.00 |  | 19,727,400.00 | Retrofitting/Strengthening of Bridge            |
| 9                                    | Off-Carriageway Improvement along Antonio y De Pio H-way, K0131+925 - K0133+000, San Remigio, Cebu                                                                             | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018 | 11/16/2018 | 1/14/2019 | 1/22/2019 | GOP | 19,651,940.00 |  | 19,651,940.00 | Shoulder Paving/Construction                    |
| 10                                   | Off-Carriageway Improvement along Cebu North Hagnaya Wharf Rd, K0106+000 - K0108+1331, San Remigio, Cebu                                                                       | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018 | 11/16/2018 | 1/14/2019 | 1/22/2019 | GOP | 59,783,680.00 |  | 59,783,680.00 | Shoulder Paving/Construction                    |
| 11                                   | Off-Carriageway Improvement along Toledo-Tabuelan-Sn Remigio Rd, K0106+000 - K0107+000, Tabuelan, Cebu                                                                         | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018 | 11/16/2018 | 1/14/2019 | 1/22/2019 | GOP | 18,041,800.00 |  | 18,041,800.00 | Shoulder Paving/Construction                    |
| 12                                   | Off-Carriageway Improvement along Bogo-Curva-Medellin-Daantayan-Mayra Rd, K0112+770 - K0114+620, K0133+000 - K0135+100, Medellin & Daantayan, Cebu                             | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018 | 11/16/2018 | 1/14/2019 | 1/22/2019 | GOP | 59,275,125.00 |  | 59,275,125.00 | Shoulder Paving/Construction                    |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                               | PMO/ End-User           | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project) |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|            |                                                                                                                                                                                                           |                         |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 13         | Off-Carriageway Improvement along Sogod-Tabuelan Rd, K0114+753 - K0114+867, K0116+000 - K0116+737, Tabuelan, Cebu                                                                                         | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018                 | 11/16/2018       | 1/14/2019       | 1/22/2019        | GOP             | 13,084,960.00          |      | 13,084,960.00 | Shoulder Paving/Construction                   |
| 14         | Road Widening along Cebu North Hagnaya Wharf Rd, K0095+000 - K0097+852, City of Bogo, Cebu                                                                                                                | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018                 | 11/16/2018       | 1/14/2019       | 1/22/2019        | GOP             | 96,500,000.00          |      | 96,500,000.00 | Road Widening                                  |
| 15         | Road Widening along Antonio y De Pio H-way, K0110+446 - K0111+131, Tabuelan, Cebu                                                                                                                         | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018                 | 11/16/2018       | 1/14/2019       | 1/22/2019        | GOP             | 19,346,180.00          |      | 19,346,180.00 | Road Widening                                  |
| 16         | Road Widening along Antonio y De Pio H-way, K0115+800 - K0117+000, Tabuelan, Cebu                                                                                                                         | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018                 | 11/16/2018       | 1/14/2019       | 1/22/2019        | GOP             | 29,653,820.00          |      | 29,653,820.00 | Road Widening                                  |
| 17         | Road Widening along Bogo-Curva-Medellin-Daambantayan-Maya Rd, K0135+000 - K0135+141, K0138+000 - K0139+000, Daambantayan, Cebu                                                                            | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018                 | 11/16/2018       | 1/14/2019       | 1/22/2019        | GOP             | 49,000,000.00          |      | 49,000,000.00 | Road Widening                                  |
| 18         | Road Widening along Bogo-Curva-Medellin-Daambantayan-Maya Rd, K0106+400 - K0107+000, K0124+761 - K0126+000, K0133+000 - K0135+000, Medellin & Daambantayan, Cebu                                          | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018                 | 11/16/2018       | 1/14/2019       | 1/22/2019        | GOP             | 96,500,000.00          |      | 96,500,000.00 | Road Widening                                  |
| 19         | Construction of Flood Control Structures along Kaniatoc River, Tabuelan, Cebu                                                                                                                             | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018                 | 11/16/2018       | 1/14/2019       | 1/22/2019        | GOP             | 29,400,000.00          |      | 29,400,000.00 | Flood Control                                  |
| 20         | Construction of Flood Control Structures along Poblacion Tabuelan River, Tabuelan, Cebu                                                                                                                   | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018                 | 11/16/2018       | 1/14/2019       | 1/22/2019        | GOP             | 39,200,000.00          |      | 39,200,000.00 | Flood Control                                  |
| 21         | Construction of Flood Control Structures at Barangay Agujo, Daambantayan, Cebu                                                                                                                            | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018                 | 11/16/2018       | 1/14/2019       | 1/22/2019        | GOP             | 19,600,000.00          |      | 19,600,000.00 | Flood Control                                  |
| 22         | Construction of Flood Control Structures at Barangay Antipolo, Medellin, Cebu                                                                                                                             | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018                 | 11/16/2018       | 1/14/2019       | 1/22/2019        | GOP             | 19,600,000.00          |      | 19,600,000.00 | Flood Control                                  |
| 23         | Construction of Flood Control Structures at Barangay Bitoon, Daambantayan, Cebu                                                                                                                           | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018                 | 11/16/2018       | 1/14/2019       | 1/22/2019        | GOP             | 19,600,000.00          |      | 19,600,000.00 | Flood Control                                  |
| 24         | Construction of Flood Control Structures at Barangay Caputatan Norte, Medellin, Cebu                                                                                                                      | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018                 | 11/16/2018       | 1/14/2019       | 1/22/2019        | GOP             | 39,200,000.00          |      | 39,200,000.00 | Flood Control                                  |
| 25         | Construction of Flood Control Structures at Barangay Dalid, Tabuelan, Cebu                                                                                                                                | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018                 | 11/16/2018       | 1/14/2019       | 1/22/2019        | GOP             | 49,000,000.00          |      | 49,000,000.00 | Flood Control                                  |
| 26         | Construction of Flood Control Structures at Barangay Kawit, Medellin, Cebu                                                                                                                                | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018                 | 11/16/2018       | 1/14/2019       | 1/22/2019        | GOP             | 19,600,000.00          |      | 19,600,000.00 | Flood Control                                  |
| 27         | Construction of Flood Control Structures at Barangay Paypay, Daambantayan, Cebu                                                                                                                           | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018                 | 11/16/2018       | 1/14/2019       | 1/22/2019        | GOP             | 19,600,000.00          |      | 19,600,000.00 | Flood Control                                  |
| 28         | Construction of Flood Control Structures at Tapilon, Daambantayan, Cebu                                                                                                                                   | Cebu 1st DEO/Region VII | Competitive Bidding | 10/2/2018 to 10/9/2018                 | 11/16/2018       | 1/14/2019       | 1/22/2019        | GOP             | 14,027,720.00          |      | 14,027,720.00 | Flood Control                                  |
| 29         | Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Nailon-Soccon-Libertad Road leading to Jump-off station of Bogo's Islet of Capitancillo, Brgy. Nailon, Bogo City, Cebu | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/23/2018       | 1/21/2019       | 1/29/2019        | GOP             | 11,360,160.00          |      | 11,360,160.00 | Construction of Concrete Road                  |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                    | PMO/ End-User           | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project) |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|            |                                                                                                                                                                                                                                |                         |                     | Ads/Post of IBUREI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 30         | Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Medellin Zip-away, Brgy. Tapul, Tabogon, Cebu                                                                        | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/23/2018       | 1/21/2019       | 1/29/2019        | GOP             | 8,623,020.00           |      | 8,623,020.00  | Reconstruction to Concrete Pavement            |
| 31         | Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Guwanon Spring, Brgy. Tapul, Tabogon, Cebu                                                                           | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/23/2018       | 1/21/2019       | 1/29/2019        | GOP             | 19,600,000.00          |      | 19,600,000.00 | Reconstruction to Concrete Pavement            |
| 32         | Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Brgy. Dapdap-Brgy. Bancasan-Brgy. Anapog-Brgy. Tambongon Road leading to Beach Resorts and Marine Sanctuaries Package I, San Remigio, Cebu  | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/23/2018       | 1/21/2019       | 1/29/2019        | GOP             | 72,375,000.00          |      | 72,375,000.00 | Reconstruction to Concrete Pavement            |
| 33         | Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Brgy. Dapdap-Brgy. Bancasan-Brgy. Anapog-Brgy. Tambongon Road leading to Beach Resorts and Marine Sanctuaries Package II, San Remigio, Cebu | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/23/2018       | 1/21/2019       | 1/29/2019        | GOP             | 72,375,000.00          |      | 72,375,000.00 | Reconstruction to Concrete Pavement            |
| 34         | Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Mao - Blasong Road connecting various Tourism Sites Package I, San Remigio, Cebu                                                            | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/23/2018       | 1/21/2019       | 1/29/2019        | GOP             | 72,375,000.00          |      | 72,375,000.00 | Reconstruction to Concrete Pavement            |
| 35         | Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Mao - Blasong Road connecting various Tourism Sites Package II, San Remigio, Cebu                                                           | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/23/2018       | 1/21/2019       | 1/29/2019        | GOP             | 72,375,000.00          |      | 72,375,000.00 | Reconstruction to Concrete Pavement            |
| 36         | Construction/Improvement of Access Roads leading to Seaports, Argawanon Road leading to Hagraya Wharf, San Remigio, Cebu                                                                                                       | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/23/2018       | 1/21/2019       | 1/29/2019        | GOP             | 14,700,000.00          |      | 14,700,000.00 | Construction of Concrete Road                  |
| 37         | Construction/Improvement of Access Roads leading to Seaports, Barangay Ilihan to Barangay Kal-anan Road to Tabogon Port, Tabogon, Cebu                                                                                         | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/23/2018       | 1/21/2019       | 1/29/2019        | GOP             | 14,700,000.00          |      | 14,700,000.00 | Construction of Concrete Road                  |
| 38         | Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Brgy. Baigad leading to Port Area, Bantayan, Cebu                                                       | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/23/2018       | 1/21/2019       | 1/29/2019        | GOP             | 19,600,000.00          |      | 19,600,000.00 | Construction of Concrete Road                  |
| 39         | Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Brgy. Bangon, Tabuelan, Cebu                                                                            | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/23/2018       | 1/21/2019       | 1/29/2019        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Concrete Road                  |
| 40         | Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Brgy. Kangka-ibe leading to Sillon Road, Bantayan, Cebu                                                 | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/23/2018       | 1/21/2019       | 1/29/2019        | GOP             | 19,600,000.00          |      | 19,600,000.00 | Construction of Concrete Road                  |
| 41         | Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Concreting of Road, Sitio Radya, Brgy. Olivo to Tabunok, Tabuelan, Cebu                                                     | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/23/2018       | 1/21/2019       | 1/29/2019        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Concrete Road                  |

| Code (PAP)                      | Procurement Program/Project                                                                                                                                                             | PMO/ End-User           | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project) |
|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|                                 |                                                                                                                                                                                         |                         |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 42                              | Concreting of Road, Brgy. Agujo, Daanbantayan, Cebu                                                                                                                                     | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/23/2018       | 1/21/2019       | 1/29/2019        | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Concrete Road                  |
| 43                              | Concreting of Road, Brgy. Daanlungsod, Medellin, Cebu                                                                                                                                   | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/23/2018       | 1/21/2019       | 1/29/2019        | GOP             | 19,800,000.00          |      | 19,800,000.00 | Construction of Concrete Road                  |
| 44                              | Concreting of Road, Brgy. Kangwayan & San Agustin, Madridejos, Cebu                                                                                                                     | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/23/2018       | 1/21/2019       | 1/29/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                  |
| 45                              | Concreting of Road, Brgy. Kayam, San Remigio, Cebu                                                                                                                                      | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/23/2018       | 1/21/2019       | 1/29/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                  |
| 46                              | Concreting of Road, Brgy. Malbago, Madridejos, Cebu                                                                                                                                     | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/23/2018       | 1/21/2019       | 1/29/2019        | GOP             | 9,900,000.00           |      | 9,900,000.00  | Construction of Concrete Road                  |
| 47                              | Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Construction of Level III Water Supply System, San Remigio, Cebu                     | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/23/2018       | 1/21/2019       | 1/29/2019        | GOP             | 73,500,000.00          |      | 73,500,000.00 | Construction of Water Supply Systems           |
| 48                              | Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Construction of 2-Storey PHILSCA Multi-Purpose Building, Brgy. Curva, Medellin, Cebu | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/23/2018       | 1/21/2019       | 1/29/2019        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Multi-Purpose Building         |
| 49                              | Construction of Multi-Purpose Building, Brgy. Poblacion, Medellin, Cebu                                                                                                                 | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/23/2018       | 1/21/2019       | 1/29/2019        | GOP             | 1,980,000.00           |      | 1,980,000.00  | Construction of Multi-Purpose Building         |
| 50                              | Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Upgrading of Lapaz-Banban-Cayang Road, City of Bogo, Cebu                            | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/23/2018       | 1/21/2019       | 1/29/2019        | GOP             | 58,800,000.00          |      | 58,800,000.00 | Road Upgrading Asphalt to Concrete             |
| 51                              | Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Road Concreting in Brgy. Kinataraan, Bitoon & Haadon, Santa Fe, Cebu                 | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/16/2018       | 1/14/2019       | 1/22/2019        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Concrete Road                  |
| 52                              | Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Road Concreting Brgy. Patao, Bantayan, Cebu                                          | Cebu 1st DEO/Region VII | Competitive Bidding | 10/9/2018 to 10/16/2018                | 11/23/2018       | 1/21/2019       | 1/29/2019        | GOP             | 9,800,000.00           |      | 9,800,000.00  | Construction of Concrete Road                  |
| <b>TOTAL for CEBU 1st DEO -</b> |                                                                                                                                                                                         |                         |                     |                                        |                  |                 |                  |                 | 1,596,401,775.00       |      |               |                                                |

### CEBU 2nd DISTRICT ENGINEERING OFFICE

|   |                                                                                                                                                                                                                |                      |                |                      |            |          |           |     |               |  |               |                                       |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------|----------------------|------------|----------|-----------|-----|---------------|--|---------------|---------------------------------------|
| 1 | Assets Preservation of National Roads National Arterial/Secondary Roads and National Road Networks Services Natalio Bacalso Avenue K0051+173-K0052+018, K0022+372-K0023+000,K0038+000-K0039+000, Cebu Province | Construction Section | Public Bidding | 10/9/2018-10/16/2018 | 10/29/2018 | 1/4/2019 | 1/14/2019 | GOP | 39,296,726.52 |  | 39,296,726.52 | Asphalt Overlay 100mm with correction |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------|----------------------|------------|----------|-----------|-----|---------------|--|---------------|---------------------------------------|

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                                      | PMO/ End-User        | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |                | Remarks (brief description of Program/Project)           |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|----------------|----------------------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                  |                      |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO             |                                                          |
| 2          | Assets Preservation of National Roads National Arterial/Secondary Roads and National Road Networks Services- Naga-Uling Road K0035+741-K0035+861, K0035+981-K0036+000, K0036+650-K0036+868, Cebu Province                                                                                                        | Construction Section | Public Bidding      | 10/9/2018-10/16/2018                   | 10/29/2018       | 1/4/2019        | 1/14/2019        | GOP             | 4,578,225.12           |      | 4,578,225.12   | Asphalt Overlay 50mm with correction                     |
| 3          | Assets Preservation of National Roads National Arterial/Secondary Roads and National Road Networks Services- Cebu South Coastal Road (Ascending) K0012+633-K0012+838 (100mm thickness), K0013+478-K0013+492, K0012+838-K0012+924, K0012+924-K0011+598, K0011+(-572)-K0011+(-272) (50mm thickness), Cebu Province | Construction Section | Public Bidding      | 10/9/2018-10/16/2018                   | 10/29/2018       | 1/4/2019        | 1/14/2019        | GOP             | 40,979,304.69          |      | 40,979,304.69  | Asphalt Overlay 100mm and 50mm with correction           |
| 4          | Assets Preservation of National Roads National Arterial/Secondary Roads and National Road Networks Services- Cebu Toledo Wharf Road K0010+(-210)-K0011+237                                                                                                                                                       | Construction Section | Public Bidding      | 10/9/2018-10/16/2018                   | 10/29/2018       | 1/4/2019        | 1/14/2019        | GOP             | 38,571,611.50          |      | 38,571,611.50  | Asphalt Overlay 100mm with correction                    |
| 5          | Assets Preservation of National Roads National Arterial/Secondary Roads and National Road Networks Services- Carcar Barili Road K0041+000-K0042+000, Cebu Province                                                                                                                                               | Construction Section | Public Bidding      | 10/9/2018-10/16/2018                   | 10/29/2018       | 1/4/2019        | 1/14/2019        | GOP             | 12,824,160.00          |      | 12,824,160.00  | Asphalt Overlay 50mm with correction                     |
| 6          | Assets Preservation -Construction/Upgrading/Rehabilitation of Drainage along National Roads Primary Roads along Natioo Bacalso avenue Road K009+682-K0010+242, Cebu Province                                                                                                                                     | Construction Section | Public Bidding      | 10/9/2018-10/16/2018                   | 10/29/2018       | 1/4/2019        | 1/14/2019        | GOP             | 12,543,350.40          |      | 12,543,350.40  | Construction of Drainage Structure along Road            |
| 7          | Drainage along National Roads Secondary Roads along Cebu Toledo Wharf Road K0010+194-K0010+652, K0010+510-K0010+835, K0010+835-K0011+322, Cebu Province                                                                                                                                                          | Construction Section | Public Bidding      | 10/9/2018-10/16/2018                   | 10/29/2018       | 1/4/2019        | 1/14/2019        | GOP             | 28,446,526.80          |      | 28,446,526.80  | Construction of Drainage Structure along Road            |
| 8          | Rehabilitation/Reconstruction on National Roads (HDM-4)/Reblocking/Concrete of Damaged Paved National Roads Natioo Bacalso Avenue Road K0049+313-K0049+800, Cebu Province                                                                                                                                        | Construction Section | Public Bidding      | 10/9/2018-10/16/2018                   | 10/29/2018       | 1/4/2019        | 1/14/2019        | GOP             | 16,145,832.42          |      | 16,145,832.42  | Improvement/Concrete Reconstruction with 300mm thickness |
| 9          | Rehabilitation/Reconstruction on National Roads (HDM-4)/Reblocking/Concrete of Damaged Paved National Roads Natioo Bacalso Avenue Road K0012+000-K0013+308, K0013+332-K0013+850, K0013+884-K0014+759, K0015+339-K0016+431, Cebu Province                                                                         | Construction Section | Public Bidding      | 10/9/2018-10/16/2018                   | 10/29/2018       | 1/4/2019        | 1/14/2019        | GOP             | 219,545,060.50         |      | 219,545,060.50 | Improvement/Concrete Reconstruction with 100mm thickness |
| 10         | Construction of By-Passes/Diversion Road and Missing Gaps Carcar Bypass Road, Carcar City, Cebu                                                                                                                                                                                                                  | Construction Section | Public Bidding      | 10/9/2018-10/16/2018                   | 10/29/2018       | 1/4/2019        | 1/14/2019        | GOP             | 50,000,000.00          |      | 50,000,000.00  | Concreting of Diversion                                  |
| 11         | Construction and Maintenance of Bridges Pangdan 1 Bridge, Naga City, Cebu B00607CB                                                                                                                                                                                                                               | Construction Section | Public Bidding      | 10/9/2018-10/16/2018                   | 10/29/2018       | 1/4/2019        | 1/14/2019        | GOP             | 60,000,000.00          |      | 60,000,000.00  | Widening, Expansion Joint                                |
| 12         | Construction and Maintenance of Bridges Pangdan 2 Bridge, Naga City, Cebu B00608CB                                                                                                                                                                                                                               | Construction Section | Public Bidding      | 10/9/2018-10/16/2018                   | 10/29/2018       | 1/4/2019        | 1/14/2019        | GOP             | 25,000,000.00          |      | 25,000,000.00  | Widening, Expansion Joint                                |
| 13         | Construction and Maintenance of Bridges Tangke Bridge, Talisay City, Cebu B00035CB;B00036CB                                                                                                                                                                                                                      | Construction Section | Public Bidding      | 10/9/2018-10/16/2018                   | 10/29/2018       | 1/4/2019        | 1/14/2019        | GOP             | 24,000,000.00          |      | 24,000,000.00  | Improvement, Rehabilitation, Retrofit, Expansion Joint   |
| 14         | Construction of Skywalk Natioo Bacalso Ave. Road near South Gen. Hospital K0018+000, Naga City, Cebu                                                                                                                                                                                                             | Construction Section | Public Bidding      | 10/9/2018-10/16/2018                   | 10/29/2018       | 1/4/2019        | 1/14/2019        | GOP             | 10,000,000.00          |      | 10,000,000.00  | Construction of Skywalk                                  |

| Code (PAP)                      | Procurement Program/Project                                                                                                                          | PMO/ End-User        | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (Php) |      |                | Remarks (brief description of Program/Project) |
|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|----------------|------------------------------------------------|
|                                 |                                                                                                                                                      |                      |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO             |                                                |
| 15                              | Construction of Skywalk Nalatio Bacalso Ave. Road near St. Thomas de Aquinas K0011+700, Talisay City, Cebu                                           | Construction Section | Public Bidding      | 10/9/2018-10/16/2018                   | 10/29/2018       | 1/4/2019        | 1/14/2019        | GOP             | 10,000,000.00          |      | 10,000,000.00  | Construction of Skywalk                        |
| 16                              | Construction/Maintenance of Flood Mitigation structures and Drainage System Abuno, River, Km 17+100, Minglanilla, Cebu                               | Construction Section | Public Bidding      | 10/16/2018-10/23/2018                  | 11/5/2018        | 1/11/2019       | 1/21/2019        | GOP             | 80,000,000.00          |      | 80,000,000.00  | Construction of Flood Control Structures       |
| 17                              | Construction/Maintenance of Flood Mitigation structures and Drainage System Tina-an River, Naga City, Cebu                                           | Construction Section | Public Bidding      | 10/16/2018-10/23/2018                  | 11/5/2018        | 1/11/2019       | 1/21/2019        | GOP             | 100,000,000.00         |      | 100,000,000.00 | Construction of Flood Control Structures       |
| 18                              | Construction/Maintenance of Flood Mitigation structures and Drainage System San Isidro River, San Fernando, Cebu                                     | Construction Section | Public Bidding      | 10/16/2018-10/23/2018                  | 11/5/2018        | 1/11/2019       | 1/21/2019        | GOP             | 80,000,000.00          |      | 80,000,000.00  | Construction of Flood Control Structures       |
| 19                              | Construction/Maintenance of Flood Mitigation structures and Drainage System Valladolid River, Carcar City, Cebu                                      | Construction Section | Public Bidding      | 10/16/2018-10/23/2018                  | 11/5/2018        | 1/11/2019       | 1/21/2019        | GOP             | 60,000,000.00          |      | 60,000,000.00  | Construction of Flood Control Structures       |
| 20                              | Construction/Maintenance of Flood Mitigation structures and Drainage System Lamacan River, Sibonga, Cebu                                             | Construction Section | Public Bidding      | 10/16/2018-10/23/2018                  | 11/5/2018        | 1/11/2019       | 1/21/2019        | GOP             | 80,000,000.00          |      | 80,000,000.00  | Construction of Flood Control Structures       |
| 21                              | Construction/Maintenance of Flood Mitigation structures and Drainage System Pinggan River, Minglanilla, Cebu                                         | Construction Section | Public Bidding      | 10/16/2018-10/23/2018                  | 11/5/2018        | 1/11/2019       | 1/21/2019        | GOP             | 85,000,000.00          |      | 85,000,000.00  | Construction of Flood Control Structures       |
| 22                              | Construction/Maintenance of Flood Mitigation structures and Drainage System Mananga River, Talisay City, Cebu                                        | Construction Section | Public Bidding      | 10/16/2018-10/23/2018                  | 11/5/2018        | 1/11/2019       | 1/21/2019        | GOP             | 100,000,000.00         |      | 100,000,000.00 | Construction of Flood Control Structures       |
| 23                              | Construction/Maintenance of Flood Mitigation structures and Drainage System Pob. II Carcar River, Carcar City, Cebu                                  | Construction Section | Public Bidding      | 10/16/2018-10/23/2018                  | 11/5/2018        | 1/11/2019       | 1/21/2019        | GOP             | 60,000,000.00          |      | 60,000,000.00  | Construction of Flood Control Structures       |
| 24                              | Construction/Maintenance of Flood Mitigation structures and Drainage System Mananga River, Talisay City, Cebu                                        | Construction Section | Public Bidding      | 10/16/2018-10/23/2018                  | 11/5/2018        | 1/11/2019       | 1/21/2019        | GOP             | 100,000,000.00         |      | 100,000,000.00 | Construction of Weir Dam                       |
| 25                              | Construction/Maintenance of Flood Mitigation structures and Drainage System Mananga River, Talisay City, Cebu                                        | Construction Section | Public Bidding      | 10/16/2018-10/23/2018                  | 11/5/2018        | 1/11/2019       | 1/21/2019        | GOP             | 80,000,000.00          |      | 80,000,000.00  | Construction of Dam                            |
| 26                              | Enhance Roads leading to Tourism Improv./Reconst. Of Simala-Lindogon Road leading to Marian Monks locally known as "Virgen sa Simala", Sibonga, Cebu | Construction Section | Public Bidding      | 10/16/2018-10/23/2018                  | 11/5/2018        | 1/11/2019       | 1/21/2019        | GOP             | 10,000,000.00          |      | 10,000,000.00  | Road Concreting                                |
| 27                              | Enhance Roads leading to Tourism Improv./Repair/Reconst. Of road leading to Tubod Spring, Brgy Tubod, Minglanilla, Cebu                              | Construction Section | Public Bidding      | 10/16/2018-10/23/2018                  | 11/5/2018        | 1/11/2019       | 1/21/2019        | GOP             | 2,000,000.00           |      | 2,000,000.00   | Road asphalting with GAD Facilities            |
| <b>TOTAL for CEBU 2nd DEO -</b> |                                                                                                                                                      |                      |                     |                                        |                  |                 |                  |                 | 1,428,930,797.95       |      |                |                                                |

| Code (PAP)                           | Procurement Program/Project                                                                                                                                                             | PMO/ End-User        | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project)  |
|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|-------------------------------------------------|
|                                      |                                                                                                                                                                                         |                      |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                 |
| CEBU 3rd DISTRICT ENGINEERING OFFICE |                                                                                                                                                                                         |                      |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                 |
| 1                                    | Reconstruction to Concrete Pavement - along Carcar-Barili Rd (S00241CB) K0050 + 649 to K0052 + 000                                                                                      | Construction Section | Competitive Bidding | 10/05/18                               | 10/23/18         | 01/14/19        | 01/15/19         | GoP             | 50,000,000.00          | -    | 50,000,000.00 | Reconstruction to Concrete Pavement             |
| 2                                    | Replacement of Bridge - Abaca Br. (B00051CB) along Cebu-Toledo Wharf Rd (Jct. Naga-Uling)                                                                                               | Construction Section | Competitive Bidding | 10/05/18                               | 10/23/18         | 01/14/19        | 01/15/19         | GoP             | 16,000,000.00          | -    | 16,000,000.00 | Replacement of Bridge                           |
| 3                                    | Construction of Other Building - Construction of DPWH Building (Quality Assurance Section) Cebu 3rd District Engineering Office, Sitio Khinner, Poblacion, Toledo City, Cebu            | Construction Section | Competitive Bidding | 10/05/18                               | 10/23/18         | 01/14/19        | 01/15/19         | GoP             | 16,164,000.00          | -    | 16,164,000.00 | Construction of Other Building                  |
| 4                                    | Reconstruction to Concrete Pavement - along Naga-Uling Rd (S00236CB) K0040 + 440 to K0041 + 500                                                                                         | Construction Section | Competitive Bidding | 10/05/18                               | 10/23/18         | 01/14/19        | 01/15/19         | GoP             | 39,330,000.00          | -    | 39,330,000.00 | Reconstruction to Concrete Pavement             |
| 5                                    | Construction of Retevment - Construction of Retevment (Rubble Concrete) at Combarbo River along Toledo - Tabuelan - San Remegio Road, Sitio Hinungbongan, Brgy. Cantuod, Balamban, Cebu | Construction Section | Competitive Bidding | 10/05/18                               | 10/23/18         | 01/14/19        | 01/15/19         | GoP             | 50,000,000.00          | -    | 50,000,000.00 | Construction of Retevment                       |
| 6                                    | Construction of Retevment - Construction of Retevment at Combarbo river along Toledo - Tabuelan - San Remegio Road, Brgy. Combarbo, Balamban, Cebu                                      | Construction Section | Competitive Bidding | 10/12/18                               | 10/30/18         | 01/14/19        | 01/15/19         | GoP             | 50,000,000.00          | -    | 50,000,000.00 | Construction of Retevment                       |
| 7                                    | Construction of Retevment - Construction of Retevment at Langayon River Basin, Brgy. Langayon, Tuburan, Cebu                                                                            | Construction Section | Competitive Bidding | 10/12/18                               | 10/30/18         | 01/14/19        | 01/15/19         | GoP             | 47,196,000.00          | -    | 47,196,000.00 | Construction of Retevment                       |
| 8                                    | Construction of Retevment - Construction of Retevment at Langayon River Basin, Brgy. Alegria, Tuburan, Cebu                                                                             | Construction Section | Competitive Bidding | 10/12/18                               | 10/30/18         | 01/14/19        | 01/15/19         | GoP             | 40,000,000.00          | -    | 40,000,000.00 | Construction of Retevment                       |
| 9                                    | Rehabilitation of Asphalt Road - on Specific Locations along Toledo-Pinamungahan-Aloguinsan - Mantalongon Rd (S00235CB) K0062 + 355 to K0065 + 176                                      | Construction Section | Competitive Bidding | 10/12/18                               | 10/30/18         | 01/14/19        | 01/15/19         | GoP             | 50,000,000.00          | -    | 50,000,000.00 | Rehabilitation of Asphalt Road                  |
| 10                                   | Construction of Retevment - Construction of Retevment at Sta. Ana river along Carcar - Barili Road/Barili - Mantayupan Road, K0060 + 564, Brgy. Poblacion, Barili, Cebu                 | Construction Section | Competitive Bidding | 10/12/18                               | 10/30/18         | 01/14/19        | 01/15/19         | GoP             | 30,000,000.00          | -    | 30,000,000.00 | Construction of Retevment                       |
| 11                                   | Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Abucayan River, Balamban, Cebu                                                                    | Construction Section | Competitive Bidding | 10/19/18                               | 11/06/18         | 01/14/19        | 01/15/19         | GoP             | 30,000,000.00          | -    | 30,000,000.00 | Construction of Flood Mitigation Structure      |
| 12                                   | Construction of Retevment - Construction of Retevment at Cantabaco - Ilog river along Cebu - Toledo Wharf Road (Jct. Naga - Uling), Brgy. Cantabaco, Toledo City, Cebu                  | Construction Section | Competitive Bidding | 10/19/18                               | 11/06/18         | 01/14/19        | 01/15/19         | GoP             | 45,000,000.00          | -    | 45,000,000.00 | Construction of Retevment                       |
| 13                                   | Construction of Retevment - Construction of Retevment at Guinabasan river along Toledo - Tabuelan - San Remegio Road, Brgy. Sta. Lucia, Asturias, Cebu                                  | Construction Section | Competitive Bidding | 10/19/18                               | 11/06/18         | 01/14/19        | 01/15/19         | GoP             | 50,000,000.00          | -    | 50,000,000.00 | Construction of Retevment                       |
| 14                                   | Replacement of Bridge - Balud Br. (B00052CB) along Cebu-Toledo Wharf Rd (Uling-Toledo Wharf)                                                                                            | Construction Section | Competitive Bidding | 10/19/18                               | 11/06/18         | 01/14/19        | 01/15/19         | GoP             | 27,000,000.00          | -    | 27,000,000.00 | Replacement of Bridge                           |
| 15                                   | Construction of Drainage Structure along Road - along Toledo-Tabuelan-Sn Remigio Rd (S00245CB) K0060 + 000 to K0060 + 067                                                               | Construction Section | Competitive Bidding | 10/19/18                               | 11/06/18         | 01/14/19        | 01/15/19         | GoP             | 1,424,000.00           | -    | 1,424,000.00  | Construction of Drainage Structure along Road   |
| 16                                   | Preventive Maintenance of Road: Asphalt Overlay - on Specific Locations along Cebu-Toledo Wharf Rd (Uling-Toledo Wharf) (S00381CB) K0044 + 554 to K0051 + 808                           | Construction Section | Competitive Bidding | 11/09/18                               | 11/27/18         | 01/14/19        | 01/15/19         | GoP             | 71,831,000.00          | -    | 71,831,000.00 | Preventive Maintenance of Road: Asphalt Overlay |
| 17                                   | Preventive Maintenance of Road: Asphalt Overlay - on Specific Locations along Toledo-Tabuelan-Sn Remigio Rd (S00245CB) K0074 + 279 to K0078 + 492                                       | Construction Section | Competitive Bidding | 11/09/18                               | 11/27/18         | 01/14/19        | 01/15/19         | GoP             | 98,929,000.00          | -    | 98,929,000.00 | Preventive Maintenance of Road: Asphalt Overlay |

| Code (PAP) | Procurement Program/Project                                                                                                                                 | PMO/ End-User        | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project)                               |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------------------------------------|
|            |                                                                                                                                                             |                      |                     | Advs/Post of IB/REI                    | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                                              |
| 18         | Construction of Drainage Structure along Road - on Specific Locations along Cebu-Toledo Wharf Rd (Uling-Toledo Wharf) (S00381CB) K0049 + 250 to K0049 + 627 | Construction Section | Competitive Bidding | 11/09/18                               | 11/27/18         | 01/14/19        | 01/15/19         | GoP             | 8,001,000.00           | -    | 8,001,000.00  | Construction of Drainage Structure along Road                                |
| 19         | Off-Carriageway Improvement: Shoulder Paving / Construction along Cebu-Balamban Transcentral Highway (S00266CB) K0042 + 019 to K0044 + 250                  | Construction Section | Competitive Bidding | 11/09/18                               | 11/27/18         | 01/14/19        | 01/15/19         | GoP             | 30,000,000.00          | -    | 30,000,000.00 | Off-Carriageway Improvement: Shoulder Paving / Construction of Concrete Road |
| 20         | Construction of Concrete Road - Alegria-Bangkito Road leading to Kabangkalan Coffee Plantation, Brgy. Alegria-Bangkito, Tuburan, Cebu                       | Construction Section | Competitive Bidding | 11/09/18                               | 11/27/18         | 01/14/19        | 01/15/19         | GoP             | 30,000,000.00          | -    | 30,000,000.00 | Construction of Bridge                                                       |
| 21         | Construction of Bridge - Alegria Bridge (Connecting Brgy. Alegria to Brgy. Marmol) leading to Kabangkalan Coffee Plantation, Brgy. Alegria, Tuburan, Cebu   | Construction Section | Competitive Bidding | 11/23/18                               | 12/11/18         | 01/14/19        | 01/15/19         | GoP             | 30,000,000.00          | -    | 30,000,000.00 | Construction of Bridge                                                       |
| 22         | Retrofitting / Strengthening of Bridge - Putat Br. 1 (B00483CB) along Toledo-Tabuelan-Sn Remigio Rd                                                         | Construction Section | Competitive Bidding | 11/23/18                               | 12/11/18         | 01/14/19        | 01/15/19         | GoP             | 18,000,000.00          | -    | 18,000,000.00 | Retrofitting / Strengthening of Bridge                                       |
| 23         | Retrofitting / Strengthening of Bridge - Ibo Br. (B00555CB) along Toledo-Pinamungahan-Aloguinsan - Mantalongon Rd                                           | Construction Section | Competitive Bidding | 11/23/18                               | 12/11/18         | 01/14/19        | 01/15/19         | GoP             | 12,300,000.00          | -    | 12,300,000.00 | Retrofitting / Strengthening of Bridge                                       |
| 24         | Construction of Concrete Road - Carmelo Road leading to Fish Cannino, Brgy. Carmelo, Tuburan, Cebu                                                          | Construction Section | Competitive Bidding | 11/23/18                               | 12/11/18         | 01/14/19        | 01/15/19         | GoP             | 15,000,000.00          | -    | 15,000,000.00 | Construction of Concrete Road                                                |
| 25         | Construction of Concrete Road - Brgy. Tutay-Opao-Busay leading to Pulitay Farm, Pinamungahan, Cebu                                                          | Construction Section | Competitive Bidding | 11/23/18                               | 12/11/18         | 01/14/19        | 01/15/19         | GoP             | 15,000,000.00          | -    | 15,000,000.00 | Construction of Concrete Road                                                |
| 26         | Construction of Concrete Road - Sitio Ylaya Road leading to Solar Power Plant, Brgy. Talavera, Toledo City, Cebu                                            | Construction Section | Competitive Bidding | 12/07/18                               | 12/27/18         | 01/14/19        | 01/15/19         | GoP             | 15,000,000.00          | -    | 15,000,000.00 | Construction of Concrete Road                                                |
| 27         | Rehabilitation / Major Repair of Bridge - Mantalongon Br. (B00522CB) along Toledo-Pinamungahan-Aloguinsan - Mantalongon Rd                                  | Construction Section | Competitive Bidding | 12/07/18                               | 12/27/18         | 01/14/19        | 01/15/19         | GoP             | 8,000,000.00           | -    | 8,000,000.00  | Rehabilitation / Major Repair of Bridge                                      |
| 28         | Rehabilitation / Major Repair of Bridge - Aloguinsan Br. (B00039CB) along Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd                                     | Construction Section | Competitive Bidding | 12/07/18                               | 12/27/18         | 01/14/19        | 01/15/19         | GoP             | 6,900,000.00           | -    | 6,900,000.00  | Rehabilitation / Major Repair of Bridge                                      |
| 29         | Rehabilitation / Major Repair of Bridge - Cabiangan Br. 2 (B00547CB) along Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd                                    | Construction Section | Competitive Bidding | 12/07/18                               | 12/27/18         | 01/14/19        | 01/15/19         | GoP             | 6,000,000.00           | -    | 6,000,000.00  | Rehabilitation / Major Repair of Bridge                                      |
| 30         | Retrofitting / Strengthening of Bridge - San Roque Br. (B00528CB) along Toledo-Tabuelan-Sn Remigio Rd                                                       | Construction Section | Competitive Bidding | 12/07/18                               | 12/27/18         | 01/14/19        | 01/15/19         | GoP             | 6,000,000.00           | -    | 6,000,000.00  | Retrofitting / Strengthening of Bridge                                       |
| 31         | Rehabilitation / Major Repair of Bridge - Ylaya Br. 2 (B00055CB) along Barili-Mantayupan Rd                                                                 | Construction Section | Competitive Bidding | 12/13/18                               | 01/03/19         | 01/14/19        | 01/15/19         | GoP             | 4,800,000.00           | -    | 4,800,000.00  | Rehabilitation / Major Repair of Bridge                                      |
| 32         | Rehabilitation of Asphalt Road - along Cebu-Toledo Wharf Rd (Uling-Toledo Wharf) (S00381CB) K0051 + 808 to K0052 + 659                                      | Construction Section | Competitive Bidding | 12/13/18                               | 01/03/19         | 01/14/19        | 01/15/19         | GoP             | 43,094,000.00          | -    | 43,094,000.00 | Rehabilitation of Asphalt Road                                               |
| 33         | Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Camugao, Pinamungahan, Cebu                                          | Construction Section | Competitive Bidding | 12/13/18                               | 01/03/19         | 01/14/19        | 01/15/19         | GoP             | 2,500,000.00           | -    | 2,500,000.00  | Construction of Multi Purpose Building                                       |
| 34         | Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Esperanza, Aloguinsan, Cebu                                          | Construction Section | Competitive Bidding | 12/13/18                               | 01/03/19         | 01/14/19        | 01/15/19         | GoP             | 2,500,000.00           | -    | 2,500,000.00  | Construction of Multi Purpose Building                                       |
| 35         | Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Ginatlian Balamban, Cebu                                             | Construction Section | Competitive Bidding | 12/13/18                               | 01/03/19         | 01/14/19        | 01/15/19         | GoP             | 2,500,000.00           | -    | 2,500,000.00  | Construction of Multi Purpose Building                                       |

| Code (PAP) | Procurement Program/Project                                                                                         | PMO/ End-User        | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |              | Remarks (brief description of Program/Project) |
|------------|---------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|--------------|------------------------------------------------|
|            |                                                                                                                     |                      |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO           |                                                |
| 36         | Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Kandigan, Aloguinsan, Cebu   | Construction Section | Competitive Bidding | 12/28/19                               | 01/15/19         | 01/21/19        | 01/22/19         | GoP             | 2,500,000.00           | -    | 2,500,000.00 | Construction of Multi Purpose Building         |
| 37         | Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Kantabogon, Aloguinsan, Cebu | Construction Section | Competitive Bidding | 12/28/19                               | 01/15/19         | 01/21/19        | 01/22/19         | GoP             | 2,500,000.00           | -    | 2,500,000.00 | Construction of Multi Purpose Building         |
| 38         | Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Magang, Barili, Cebu         | Construction Section | Competitive Bidding | 12/28/19                               | 01/15/19         | 01/21/19        | 01/22/19         | GoP             | 2,500,000.00           | -    | 2,500,000.00 | Construction of Multi Purpose Building         |
| 39         | Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Malolos, Barili, Cebu        | Construction Section | Competitive Bidding | 12/28/19                               | 01/15/19         | 01/21/19        | 01/22/19         | GoP             | 2,500,000.00           | -    | 2,500,000.00 | Construction of Multi Purpose Building         |
| 40         | Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Mayana, Barili, Cebu         | Construction Section | Competitive Bidding | 12/28/19                               | 01/15/19         | 01/21/19        | 01/22/19         | GoP             | 2,500,000.00           | -    | 2,500,000.00 | Construction of Multi Purpose Building         |
| 41         | Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Olango, Aloguinsan, Cebu     | Construction Section | Competitive Bidding | 01/04/19                               | 01/22/19         | 01/28/19        | 01/29/19         | GoP             | 2,500,000.00           | -    | 2,500,000.00 | Construction of Multi Purpose Building         |
| 42         | Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Opao, Panamungajan, Cebu     | Construction Section | Competitive Bidding | 01/04/19                               | 01/22/19         | 01/28/19        | 01/29/19         | GoP             | 2,500,000.00           | -    | 2,500,000.00 | Construction of Multi Purpose Building         |
| 43         | Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Pencil, Barili, Cebu         | Construction Section | Competitive Bidding | 01/04/19                               | 01/22/19         | 01/28/19        | 01/29/19         | GoP             | 2,500,000.00           | -    | 2,500,000.00 | Construction of Multi Purpose Building         |
| 44         | Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Pondol, Balamban, Cebu       | Construction Section | Competitive Bidding | 01/04/19                               | 01/22/19         | 01/28/19        | 01/29/19         | GoP             | 2,500,000.00           | -    | 2,500,000.00 | Construction of Multi Purpose Building         |
| 45         | Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Punay, Aloguinsan, Cebu      | Construction Section | Competitive Bidding | 01/04/19                               | 01/22/19         | 01/28/19        | 01/29/19         | GoP             | 2,500,000.00           | -    | 2,500,000.00 | Construction of Multi Purpose Building         |
| 46         | Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Rosario, Aloguinsan, Cebu    | Construction Section | Competitive Bidding | 01/16/19                               | 02/04/19         | 02/08/19        | 02/09/19         | GoP             | 2,500,000.00           | -    | 2,500,000.00 | Construction of Multi Purpose Building         |
| 47         | Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Sam-ang, Toledo City, Cebu   | Construction Section | Competitive Bidding | 01/16/19                               | 02/04/19         | 02/08/19        | 02/09/19         | GoP             | 2,500,000.00           | -    | 2,500,000.00 | Construction of Multi Purpose Building         |
| 48         | Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Sunog, Balamban, Cebu        | Construction Section | Competitive Bidding | 01/16/19                               | 02/04/19         | 02/08/19        | 02/09/19         | GoP             | 2,500,000.00           | -    | 2,500,000.00 | Construction of Multi Purpose Building         |
| 49         | Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Tampuan, Aloguinsan, Cebu    | Construction Section | Competitive Bidding | 01/16/19                               | 02/04/19         | 02/08/19        | 02/09/19         | GoP             | 2,500,000.00           | -    | 2,500,000.00 | Construction of Multi Purpose Building         |
| 50         | Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Tubod, Barili, Cebu          | Construction Section | Competitive Bidding | 01/16/19                               | 02/04/19         | 02/08/19        | 02/09/19         | GoP             | 2,500,000.00           | -    | 2,500,000.00 | Construction of Multi Purpose Building         |
| 51         | Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Tuyokon, Aloguinsan, Cebu    | Construction Section | Competitive Bidding | 01/25/19                               | 02/12/19         | 02/18/19        | 02/19/19         | GoP             | 2,500,000.00           | -    | 2,500,000.00 | Construction of Multi Purpose Building         |
| 52         | Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Brgy. Zaragosa, Aloguinsan, Cebu   | Construction Section | Competitive Bidding | 01/25/19                               | 02/12/19         | 02/18/19        | 02/19/19         | GoP             | 2,500,000.00           | -    | 2,500,000.00 | Construction of Multi Purpose Building         |

| Code (PAP) | Procurement Program/Project                                                                                | PMO/ End-User        | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Estimated Budget (PhP) |      |              | Remarks (brief description of Program/Project) |
|------------|------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------------------------|------------------|-----------------|------------------|------------------------|------|--------------|------------------------------------------------|
|            |                                                                                                            |                      |                     | Ads/Post of IBIREI                     | Sub/Open of Bids | Notice of Award | Contract Signing | Total                  | MOOE | CO           |                                                |
| 53         | Retrofitting / Strengthening of Bridge - Mantayupan Br. (B00478CB) along Barili-Mantayupan Rd              | Construction Section | Competitive Bidding | 01/25/19                               | 02/12/19         | 02/18/19        | 02/19/19         | 2,700,000.00           | -    | 2,700,000.00 | Retrofitting / Strengthening of Bridge         |
| 54         | Retrofitting / Strengthening of Bridge - Matabang Br. 2 (B00542CB) along Toledo-Tabuelan-Sn Remigio Rd     | Construction Section | Competitive Bidding | 01/25/19                               | 02/12/19         | 02/18/19        | 02/19/19         | 4,800,000.00           | -    | 4,800,000.00 | Retrofitting / Strengthening of Bridge         |
| 55         | Construction of Concrete Road - Concreting of Road, Brgy. Abanaga to Brgy. Baye, Asturias, Cebu            | Construction Section | Competitive Bidding | 01/25/19                               | 02/12/19         | 02/18/19        | 02/19/19         | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                  |
| 56         | Construction of Concrete Road - Concreting of Road, Brgy. Actugon to Brgy. Abanaga, Asturias, Cebu         | Construction Section | Competitive Bidding | 01/29/19                               | 02/18/19         | 02/22/19        | 02/25/19         | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                  |
| 57         | Construction of Concrete Road - Concreting of Road, Brgy. Anallan, Aloguinsan, Cebu                        | Construction Section | Competitive Bidding | 01/29/19                               | 02/18/19         | 02/22/19        | 02/25/19         | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                  |
| 58         | Construction of Concrete Road - Concreting of Road, Brgy. Boyo, Aloguinsan, Cebu                           | Construction Section | Competitive Bidding | 01/29/19                               | 02/18/19         | 02/22/19        | 02/25/19         | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                  |
| 59         | Construction of Concrete Road - Concreting of Road, Brgy. Budbud, Barili, Cebu                             | Construction Section | Competitive Bidding | 01/29/19                               | 02/18/19         | 02/22/19        | 02/25/19         | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                  |
| 60         | Construction of Concrete Road - Concreting of Road, Brgy. Bungay, Toledo City, Cebu                        | Construction Section | Competitive Bidding | 01/29/19                               | 02/18/19         | 02/22/19        | 02/25/19         | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                  |
| 61         | Construction of Concrete Road - Concreting of Road, Brgy. Cagay to Brgy. Canilambao, Barili, Cebu          | Construction Section | Competitive Bidding | 01/29/19                               | 02/18/19         | 02/22/19        | 02/25/19         | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                  |
| 62         | Construction of Concrete Road - Concreting of Road, Brgy. Camugao, Pinarangan, Cebu                        | Construction Section | Competitive Bidding | 01/29/19                               | 02/18/19         | 02/22/19        | 02/25/19         | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                  |
| 63         | Construction of Concrete Road - Concreting of Road, Brgy. Candugay to Brgy. Sta. Cruz, Barili, Cebu        | Construction Section | Competitive Bidding | 02/08/19                               | 02/26/19         | 03/04/19        | 03/05/19         | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                  |
| 64         | Construction of Concrete Road - Concreting of Road, Brgy. Landallan, Toledo City, Cebu                     | Construction Section | Competitive Bidding | 02/08/19                               | 02/26/19         | 03/04/19        | 03/05/19         | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                  |
| 65         | Construction of Concrete Road - Concreting of Road, Brgy. Langub to Brgy. Tubod, Asturias, Cebu            | Construction Section | Competitive Bidding | 02/08/19                               | 02/26/19         | 03/04/19        | 03/05/19         | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                  |
| 66         | Construction of Concrete Road - Concreting of Road, Brgy. Lunas to Brgy. Barban, Asturias, Cebu            | Construction Section | Competitive Bidding | 02/08/19                               | 02/26/19         | 03/04/19        | 03/05/19         | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                  |
| 67         | Construction of Concrete Road - Concreting of Road, Brgy. New Bado to Brgy. Asturias, Cebu                 | Construction Section | Competitive Bidding | 02/08/19                               | 02/26/19         | 03/04/19        | 03/05/19         | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                  |
| 68         | Construction of Concrete Road - Concreting of Road, Brgy. Olango, Aloguinsan, Cebu                         | Construction Section | Competitive Bidding | 02/08/19                               | 02/26/19         | 03/04/19        | 03/05/19         | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                  |
| 69         | Construction of Concrete Road - Concreting of Road, Brgy. Old Bado to Brgy. Sta. Rita, Asturias, Cebu      | Construction Section | Competitive Bidding | 02/08/19                               | 02/26/19         | 03/04/19        | 03/05/19         | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                  |
| 70         | Construction of Concrete Road - Concreting of Road, Brgy. Poblacion to Brgy. San Isidro, Asturias, Cebu    | Construction Section | Competitive Bidding | 02/15/19                               | 03/05/19         | 03/11/19        | 03/12/19         | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                  |
| 71         | Construction of Concrete Road - Concreting of Road, Brgy. Punay, Aloguinsan, Cebu                          | Construction Section | Competitive Bidding | 02/15/19                               | 03/05/19         | 03/11/19        | 03/12/19         | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                  |
| 72         | Construction of Concrete Road - Concreting of Road, Kaugsulan-Alen Road to Brgy. Mantalongon, Barili, Cebu | Construction Section | Competitive Bidding | 02/15/19                               | 03/05/19         | 03/11/19        | 03/12/19         | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                  |
| 73         | Construction of Concrete Road - Concreting of Road, Poper Vito to Sitio Lingalong Vito, Barili, Cebu       | Construction Section | Competitive Bidding | 02/15/19                               | 03/05/19         | 03/11/19        | 03/12/19         | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                  |
| 74         | Construction of Concrete Road - Concreting of Road, Sitio Aphid, Brgy. Cantabago, Toledo City, Cebu        | Construction Section | Competitive Bidding | 02/15/19                               | 03/05/19         | 03/11/19        | 03/12/19         | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                  |
| 75         | Construction of Concrete Road - Concreting of Road, Sitio Divine Mercy, Tubod, Barili, Cebu                | Construction Section | Competitive Bidding | 02/15/19                               | 03/05/19         | 03/11/19        | 03/12/19         | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                  |
| 76         | Construction of Concrete Road - Concreting of Road, Sitio Kalubihan, Brgy. Bulnagan, Toledo City, Cebu     | Construction Section | Competitive Bidding | 02/22/19                               | 03/12/19         | 03/18/19        | 03/19/19         | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                  |
| 77         | Construction of Concrete Road - Concreting of Road, Sitio Kalubihan, Brgy. Ibo, Toledo City, Cebu          | Construction Section | Competitive Bidding | 02/22/19                               | 03/12/19         | 03/18/19        | 03/19/19         | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                  |

| Code (PAP)                    | Procurement Program/Project                                                                                    | PMO/ End-User        | Mode of Procurement | Schedule for Each Procurement Activity |               |                 |                  | Source of Funds | Estimated Budget (PhP) |      |              | Remarks (brief description of Program/Project)  |
|-------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------------------------|---------------|-----------------|------------------|-----------------|------------------------|------|--------------|-------------------------------------------------|
|                               |                                                                                                                |                      |                     | Advs/Post of IB/REI                    | Sub/Open Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO           |                                                 |
| 78                            | Construction of Concrete Road - Concreting of Road, Sitio Laguna to Sitio Linao, Brgy. Bato, Toledo City, Cebu | Construction Section | Competitive Bidding | 02/22/19                               | 03/12/19      | 03/18/19        | 03/19/19         | GoP             | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                   |
| 79                            | Construction of Concrete Road - Concreting of Road, Sitio Luas, Brgy. Matabang, Toledo City, Cebu              | Construction Section | Competitive Bidding | 02/22/19                               | 03/12/19      | 03/18/19        | 03/19/19         | GoP             | 2,000,000.00           | -    | 2,000,000.00 | Construction of Concrete Road                   |
| 80                            | Preventive Maintenance of Road: Asphalt Overlay - along Naga-Uling Rd (S00236CB) K0040 + 257 to K0040 + 440    | Construction Section | Competitive Bidding | 02/22/19                               | 03/12/19      | 03/18/19        | 03/19/19         | GoP             | 2,602,000.00           | -    | 2,602,000.00 | Preventive Maintenance of Road: Asphalt Overlay |
| <b>TOTAL for CEBU 3rd DEO</b> |                                                                                                                |                      |                     |                                        |               |                 |                  |                 | 1,071,071,000.00       |      |              |                                                 |

#### CEBU 4th DISTRICT ENGINEERING OFFICE

|   |                                                                                                                                                                                                                                                                                                         |              |                |                 |               |              |               |     |                |  |                |                                                           |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------|-----------------|---------------|--------------|---------------|-----|----------------|--|----------------|-----------------------------------------------------------|
| 1 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Santander-Barili-Toledo Rd - K0153 + 000 - K0154 + 000, K0206 + 000 - K0206 + 864, K0210 + 000 - K0211 + 000                                            | Cebu 4th DEO | Public Bidding | Nov. 6-12, 2018 | Nov. 26, 2018 | Feb. 4, 2019 | Feb. 12, 2019 | GoP | 76,452,000.00  |  | 76,452,000.00  | Preventive Maintenance                                    |
| 2 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Santander-Barili-Toledo Rd - K0152 + 870 - K0153 + 000, K0192 + 000 - K0192 + 517, K0196 + 992 - K0196 + 1099 | Cebu 4th DEO | Public Bidding | Nov. 6-12, 2018 | Nov. 26, 2018 | Feb. 4, 2019 | Feb. 12, 2019 | GoP | 31,488,000.00  |  | 31,488,000.00  | Rehabilitation/ Reconstruction/Upgrading of Damaged Paved |
| 3 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Argao-Ronda Rd - K0088 + 000 - K0088 + 221, K0088 + 311 - K0089 + 299                                          | Cebu 4th DEO | Public Bidding | Nov. 6-12, 2018 | Nov. 26, 2018 | Feb. 4, 2019 | Feb. 12, 2019 | GoP | 46,188,000.00  |  | 46,188,000.00  | Rehabilitation/ Reconstruction/Upgrading of Damaged Paved |
| 4 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/ New Roads, Dalaguete-Mantalongon-Badian Road, Section 1, Cebu                                                                                                     | Cebu 4th DEO | Public Bidding | Nov. 6-12, 2018 | Nov. 26, 2018 | Feb. 4, 2019 | Feb. 12, 2019 | GoP | 100,000,000.00 |  | 100,000,000.00 | Road Concreting                                           |
| 5 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Alegria Br. (B00463CB) along Santander-Barili-Toledo Rd                                                                                                     | Cebu 4th DEO | Public Bidding | Nov. 6-12, 2018 | Nov. 26, 2018 | Feb. 4, 2019 | Feb. 12, 2019 | GoP | 10,000,000.00  |  | 10,000,000.00  | Retrofitting/Strengthening of Bridge                      |
| 6 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Dugo-an Br. (B00077CB) along Sibonga-Dumanjug Rd                                                                                                            | Cebu 4th DEO | Public Bidding | Nov. 6-12, 2018 | Nov. 26, 2018 | Feb. 4, 2019 | Feb. 12, 2019 | GoP | 12,000,000.00  |  | 12,000,000.00  | Retrofitting/Strengthening of Bridge                      |
| 7 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Malbog Br. (B00451CB) along Santander-Barili-Toledo Rd                                                                                                      | Cebu 4th DEO | Public Bidding | Nov. 6-12, 2018 | Nov. 26, 2018 | Feb. 4, 2019 | Feb. 12, 2019 | GoP | 5,000,000.00   |  | 5,000,000.00   | Retrofitting/Strengthening of Bridge                      |
| 8 | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Malhiao Br. (B00445CB) along Santander-Barili-Toledo Rd                                                                                                     | Cebu 4th DEO | Public Bidding | Nov. 6-12, 2018 | Nov. 26, 2018 | Feb. 4, 2019 | Feb. 12, 2019 | GoP | 3,000,000.00   |  | 3,000,000.00   | Retrofitting/Strengthening of Bridge                      |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                             | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project) |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                         |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 9          | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Manduyong Br. (B00443CB) along Santander-Barili-Toledo Rd                                                                                                   | Cebu 4th DEO  | Public Bidding      | Nov. 6-12, 2018                        | Nov. 26, 2018    | Feb. 4, 2019    | Feb. 12, 2019    | GoP             | 4,500,000.00           |      | 4,500,000.00  | Retrofitting/Strengthening of Bridge           |
| 10         | National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Tapon Br. 2 (B00428CB) along Santander-Barili-Toledo Rd                                                                                                                                                         | Cebu 4th DEO  | Public Bidding      | Nov. 6-12, 2018                        | Nov. 26, 2018    | Feb. 4, 2019    | Feb. 12, 2019    | GoP             | 6,060,000.00           |      | 6,060,000.00  | Retrofitting/Strengthening of Bridge           |
| 11         | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Tubod Br. (B00502CB) along Sibonga-Dumanjug Rd                                                                                                              | Cebu 4th DEO  | Public Bidding      | Nov. 6-12, 2018                        | Nov. 26, 2018    | Feb. 4, 2019    | Feb. 12, 2019    | GoP             | 10,000,000.00          |      | 10,000,000.00 | Retrofitting/Strengthening of Bridge           |
| 12         | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Drainage Line Canal along Santander-Barili- Toledo Road, Colocoton and Bulalacao, Sla. Filomena. | Cebu 4th DEO  | Public Bidding      | Nov. 6-12, 2018                        | Nov. 26, 2018    | Feb. 4, 2019    | Feb. 12, 2019    | GoP             | 12,000,000.00          |      | 12,000,000.00 | Flood Control                                  |
| 13         | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Malibog, Poblacion, Alegria                                           | Cebu 4th DEO  | Public Bidding      | Nov. 8-14, 2018                        | Nov. 27, 2018    | Feb. 5, 2019    | Feb. 13, 2019    | GoP             | 25,000,000.00          |      | 25,000,000.00 | Flood Control                                  |
| 14         | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures along Santander- Barili- Toledo Road, Lower Minad-a, Legaspi, Alegria   | Cebu 4th DEO  | Public Bidding      | Nov. 8-14, 2018                        | Nov. 27, 2018    | Feb. 5, 2019    | Feb. 13, 2019    | GoP             | 13,000,000.00          |      | 13,000,000.00 | Flood Control                                  |
| 15         | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Ginallian River Flood Control, Ginallian                                                         | Cebu 4th DEO  | Public Bidding      | Nov. 8-14, 2018                        | Nov. 27, 2018    | Feb. 5, 2019    | Feb. 13, 2019    | GoP             | 50,000,000.00          |      | 50,000,000.00 | Flood Control                                  |
| 16         | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Matutino River Flood Control, Matutino, Badian, Cebu                                             | Cebu 4th DEO  | Public Bidding      | Nov. 8-14, 2018                        | Nov. 27, 2018    | Feb. 5, 2019    | Feb. 13, 2019    | GoP             | 15,000,000.00          |      | 15,000,000.00 | Flood Control                                  |
| 17         | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Poblacion Drainage, Poblacion                                                                    | Cebu 4th DEO  | Public Bidding      | Nov. 8-14, 2018                        | Nov. 27, 2018    | Feb. 5, 2019    | Feb. 13, 2019    | GoP             | 46,086,000.00          |      | 46,086,000.00 | Flood Control                                  |
| 18         | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Salining River Flood Control, Malabuyoc, Cebu                                                    | Cebu 4th DEO  | Public Bidding      | Nov. 8-14, 2018                        | Nov. 27, 2018    | Feb. 5, 2019    | Feb. 13, 2019    | GoP             | 45,000,000.00          |      | 45,000,000.00 | Flood Control                                  |
| 19         | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Salining Seawall, Malabuyoc, Cebu                                                                | Cebu 4th DEO  | Public Bidding      | Nov. 8-14, 2018                        | Nov. 27, 2018    | Feb. 5, 2019    | Feb. 13, 2019    | GoP             | 50,000,000.00          |      | 50,000,000.00 | Flood Control                                  |
| 20         | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tapon River Flood Control, Dumanjug                                                              | Cebu 4th DEO  | Public Bidding      | Nov. 8-14, 2018                        | Nov. 27, 2018    | Feb. 5, 2019    | Feb. 13, 2019    | GoP             | 50,000,000.00          |      | 50,000,000.00 | Flood Control                                  |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                     | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (Php) |      |               | Remarks (brief description of Program/Project)           |
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|            |                                                                                                                                                                                                                                                                                                 |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                          |
| 21         | CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Cambais Falls, Alegria, Cebu                                                                                                                | Cebu 4th DEO  | Public Bidding      | Nov. 8-14, 2018                        | Nov. 27, 2018    | Feb. 5, 2019    | Feb. 13, 2019    | GoP             | 15,000,000.00          |      | 15,000,000.00 | Road Concreting                                          |
| 22         | CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Canyoneering and Cambais Falls, Alegria, Cebu                                                                                               | Cebu 4th DEO  | Public Bidding      | Nov. 8-14, 2018                        | Nov. 27, 2018    | Feb. 5, 2019    | Feb. 13, 2019    | GoP             | 10,000,000.00          |      | 10,000,000.00 | Road Concreting                                          |
| 23         | CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Bugas - Tigbau - Santicon Road leading to Candunaga and Solhoton Peaks, Badian, Cebu                                                                               | Cebu 4th DEO  | Public Bidding      | Nov. 8-14, 2018                        | Nov. 27, 2018    | Feb. 5, 2019    | Feb. 13, 2019    | GoP             | 20,000,000.00          |      | 20,000,000.00 | Road Concreting                                          |
| 24         | CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Tubod - Basiao - Candilis Road leading to Salagnaya Peak, Badian, Cebu                                                                                             | Cebu 4th DEO  | Public Bidding      | Nov. 8-14, 2018                        | Nov. 27, 2018    | Feb. 5, 2019    | Feb. 13, 2019    | GoP             | 20,000,000.00          |      | 20,000,000.00 | Road Concreting                                          |
| 25         | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, N Bacalso Ave (Cebu South Rd) - K0094 + 644 - K0095 + 100, K0133 + 334 - K0134 + 000                                                              | Cebu 4th DEO  | Public Bidding      | Nov. 12-18, 2018                       | Dec. 3, 2018     | Feb. 6, 2019    | Feb. 14, 2019    | GoP             | 30,000,000.00          |      | 30,000,000.00 | Preventive Maintenance                                   |
| 26         | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Santander-Barili-Toledo Rd - K0149 + 196 - K0150 + 371                                                                                          | Cebu 4th DEO  | Public Bidding      | Nov. 12-18, 2018                       | Dec. 3, 2018     | Feb. 6, 2019    | Feb. 14, 2019    | GoP             | 30,000,000.00          |      | 30,000,000.00 | Preventive Maintenance                                   |
| 27         | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads, N Bacalso Ave (Cebu South Rd) - K0096 + 241 - K0097 + 297                                               | Cebu 4th DEO  | Public Bidding      | Nov. 12-18, 2018                       | Dec. 3, 2018     | Feb. 6, 2019    | Feb. 14, 2019    | GoP             | 39,955,000.00          |      | 39,955,000.00 | Rehabilitation/Reconstruction/Upgrading of Damaged Paved |
| 28         | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Dalague-Mantalongon Badian Rd - K0092 + 146 - K0092 + 362, K0092 + 700 - K0092 + 780  | Cebu 4th DEO  | Public Bidding      | Nov. 12-18, 2018                       | Dec. 3, 2018     | Feb. 6, 2019    | Feb. 14, 2019    | GoP             | 50,000,000.00          |      | 50,000,000.00 | Slope Protection                                         |
| 29         | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Binalayan Br. (B00623CB) along Santander-Barili-Toledo Rd                                                                                           | Cebu 4th DEO  | Public Bidding      | Nov. 12-18, 2018                       | Dec. 3, 2018     | Feb. 6, 2019    | Feb. 14, 2019    | GoP             | 4,515,000.00           |      | 4,515,000.00  | Retrofitting/Strengthening of Bridge                     |
| 30         | ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Doong Br. (B00629CB) along N Bacalso Ave (Cebu South Rd)                                                                                            | Cebu 4th DEO  | Public Bidding      | Nov. 12-18, 2018                       | Dec. 3, 2018     | Feb. 6, 2019    | Feb. 14, 2019    | GoP             | 2,235,000.00           |      | 2,235,000.00  | Retrofitting/Strengthening of Bridge                     |
| 31         | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Alo Seawall along Natalio Bacalso Avenue, Alo, Oslob, Cebu                               | Cebu 4th DEO  | Public Bidding      | Nov. 12-18, 2018                       | Dec. 3, 2018     | Feb. 6, 2019    | Feb. 14, 2019    | GoP             | 50,000,000.00          |      | 50,000,000.00 | Flood Control                                            |
| 32         | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Anahaw River Flood Control Structure (Upstream), Arago-Moalibao, K00744-522, Arago, Cebu | Cebu 4th DEO  | Public Bidding      | Nov. 12-18, 2018                       | Dec. 3, 2018     | Feb. 6, 2019    | Feb. 14, 2019    | GoP             | 20,000,000.00          |      | 20,000,000.00 | Flood Control                                            |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                                         | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project) |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                     |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 33         | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Argao River Flood Control, Argao                                                                             | Cebu 4th DEO  | Public Bidding      | Nov. 12-18, 2018                       | Dec. 3, 2018     | Feb. 6, 2019    | Feb. 14, 2019    | GoP             | 20,000,000.00          |      | 20,000,000.00 | Flood Control                                  |
| 34         | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Argao Seawall, Poblacion, Argao, Cebu                                                                        | Cebu 4th DEO  | Public Bidding      | Nov. 12-18, 2018                       | Dec. 3, 2018     | Feb. 6, 2019    | Feb. 14, 2019    | GoP             | 45,000,000.00          |      | 45,000,000.00 | Flood Control                                  |
| 35         | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Bato, San Sebastian Seawall, Bato, Sambaon, Cebu                                                             | Cebu 4th DEO  | Public Bidding      | Nov. 12-18, 2018                       | Dec. 3, 2018     | Feb. 6, 2019    | Feb. 14, 2019    | GoP             | 20,000,000.00          |      | 20,000,000.00 | Flood Control                                  |
| 36         | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dalaguete River Flood Control Structure (Upstream), K0085+739, Dalaguete, Cebu                               | Cebu 4th DEO  | Public Bidding      | Nov. 12-18, 2018                       | Dec. 3, 2018     | Feb. 6, 2019    | Feb. 14, 2019    | GoP             | 20,000,000.00          |      | 20,000,000.00 | Flood Control                                  |
| 37         | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Kawayan River Flood Control, Dalaguete, Cebu                                                                 | Cebu 4th DEO  | Public Bidding      | Nov. 14-20, 2018                       | Dec. 4, 2018     | Feb. 7, 2019    | Feb. 15, 2019    | GoP             | 30,000,000.00          |      | 30,000,000.00 | Flood Control                                  |
| 38         | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Lagnason River Flood Control Structure (Upstream), along Natalio Bacalso Avenue, K0114+432, Oslob, Cebu      | Cebu 4th DEO  | Public Bidding      | Nov. 14-20, 2018                       | Dec. 4, 2018     | Feb. 7, 2019    | Feb. 15, 2019    | GoP             | 20,000,000.00          |      | 20,000,000.00 | Flood Control                                  |
| 39         | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Lengigon River Flood Control Structure (Upstream), Argao-Maailboal Road, K0069+179, Argao, Cebu              | Cebu 4th DEO  | Public Bidding      | Nov. 14-20, 2018                       | Dec. 4, 2018     | Feb. 7, 2019    | Feb. 15, 2019    | GoP             | 20,000,000.00          |      | 20,000,000.00 | Flood Control                                  |
| 40         | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Loooc River Flood Control Structure (Upstream) along Santander-Banili-Tolledo Road, K0160+260, Malabug, Cebu | Cebu 4th DEO  | Public Bidding      | Nov. 14-20, 2018                       | Dec. 4, 2018     | Feb. 7, 2019    | Feb. 15, 2019    | GoP             | 40,000,000.00          |      | 40,000,000.00 | Flood Control                                  |
| 41         | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Lusaon Flood Control, Boljoon, Cebu                                                                          | Cebu 4th DEO  | Public Bidding      | Nov. 14-20, 2018                       | Dec. 4, 2018     | Feb. 7, 2019    | Feb. 15, 2019    | GoP             | 25,327,000.00          |      | 25,327,000.00 | Flood Control                                  |
| 42         | ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Talaytay Flood Control (Phase 3), Argao, Cebu                                                                | Cebu 4th DEO  | Public Bidding      | Nov. 14-20, 2018                       | Dec. 4, 2018     | Feb. 7, 2019    | Feb. 15, 2019    | GoP             | 40,000,000.00          |      | 40,000,000.00 | Flood Control                                  |
| 43         | CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Dalaguete Beach Park, Dalaguete, Cebu                                                                                                                           | Cebu 4th DEO  | Public Bidding      | Nov. 14-20, 2018                       | Dec. 4, 2018     | Feb. 7, 2019    | Feb. 15, 2019    | GoP             | 51,500,000.00          |      | 51,500,000.00 | Road Concreting                                |

| Code (PAP)                           | Procurement Program/Project                                                                                                                                                                                                                                                       | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (Php) |      |               | Remarks (brief description of Program/Project) |
|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|                                      |                                                                                                                                                                                                                                                                                   |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 44                                   | CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Dalaguete Natural Heritage Site, Osmeña Peak (Mantalongon-Lugsangan, Tabon), Dalaguete, Cebu                                   | Cebu 4th DEO  | Public Bidding      | Nov. 14-20, 2018                       | Dec. 4, 2018     | Feb. 7, 2019    | Feb. 15, 2019    | GoP             | 15,000,000.00          |      | 15,000,000.00 | Road Concreting                                |
| 45                                   | CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Can-ukhan-Manilum Road leading to Cagsang, Ginatilan, Cebu                                                                                            | Cebu 4th DEO  | Public Bidding      | Nov. 14-20, 2018                       | Dec. 4, 2018     | Feb. 7, 2019    | Feb. 15, 2019    | GoP             | 25,000,000.00          |      | 25,000,000.00 | Road Concreting                                |
| 46                                   | CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Duyan-duyan Tourism Circumferential Road leading to Duyan-Duyan Cave, Santander, Brgy. Cabutongan, Santander, Cebu                                    | Cebu 4th DEO  | Public Bidding      | Nov. 14-20, 2018                       | Dec. 4, 2018     | Feb. 7, 2019    | Feb. 15, 2019    | GoP             | 15,000,000.00          |      | 15,000,000.00 | Road Concreting                                |
| 47                                   | CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Palanas Farm and Resort Road connecting to Daynah Falls, Boljoon, Cebu                                                                                | Cebu 4th DEO  | Public Bidding      | Nov. 14-20, 2018                       | Dec. 4, 2018     | Feb. 7, 2019    | Feb. 15, 2019    | GoP             | 50,000,000.00          |      | 50,000,000.00 | Road Concreting                                |
| 48                                   | CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Nug-as Proper to Ungalong to Campalad Road in Barangay Nug-as connecting to Alcoy Agri-Business in Support of Logistics Industry, Alcoy, Cebu | Cebu 4th DEO  | Public Bidding      | Nov. 14-20, 2018                       | Dec. 4, 2018     | Feb. 7, 2019    | Feb. 15, 2019    | GoP             | 60,000,000.00          |      | 60,000,000.00 | Road Concreting                                |
| <b>LOCAL INFRASTRUCTURE PROJECTS</b> |                                                                                                                                                                                                                                                                                   |               |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                |
| 49                                   | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Brgy. Alawijao, Badian, Cebu                                                                                                                                      | Cebu 4th DEO  | Public Bidding      | Oct. 4-10, 2018                        | Oct. 23, 2018    | Jan. 21, 2019   | Jan. 29, 2019    | GoP             | 2,000,000.00           |      | 2,000,000.00  | Construction of Multi-purpose Building         |
| 50                                   | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Brgy. Banihan, Badian, Cebu                                                                                                                                       | Cebu 4th DEO  | Public Bidding      | Oct. 4-10, 2018                        | Oct. 23, 2018    | Jan. 21, 2019   | Jan. 29, 2019    | GoP             | 1,000,000.00           |      | 1,000,000.00  | Construction of Multi-purpose Building         |
| 51                                   | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Brgy. Bato, Badian, Cebu                                                                                                                                          | Cebu 4th DEO  | Public Bidding      | Oct. 4-10, 2018                        | Oct. 23, 2018    | Jan. 21, 2019   | Jan. 29, 2019    | GoP             | 2,000,000.00           |      | 2,000,000.00  | Construction of Multi-purpose Building         |
| 52                                   | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Brgy. Candabong, Dumanjug, Cebu                                                                                                                                   | Cebu 4th DEO  | Public Bidding      | Oct. 4-10, 2018                        | Oct. 23, 2018    | Jan. 21, 2019   | Jan. 29, 2019    | GoP             | 2,500,000.00           |      | 2,500,000.00  | Construction of Multi-purpose Building         |
| 53                                   | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Brgy. Candilis, Badian, Cebu                                                                                                                                      | Cebu 4th DEO  | Public Bidding      | Oct. 4-10, 2018                        | Oct. 23, 2018    | Jan. 21, 2019   | Jan. 29, 2019    | GoP             | 2,000,000.00           |      | 2,000,000.00  | Construction of Multi-purpose Building         |
| 54                                   | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Brgy. Compostela, Alegria, Cebu                                                                                                                                   | Cebu 4th DEO  | Public Bidding      | Oct. 4-10, 2018                        | Oct. 23, 2018    | Jan. 21, 2019   | Jan. 29, 2019    | GoP             | 1,000,000.00           |      | 1,000,000.00  | Construction of Multi-purpose Building         |
| 55                                   | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Brgy. Cataton, Dumanjug, Cebu                                                                                                                                     | Cebu 4th DEO  | Public Bidding      | Oct. 4-10, 2018                        | Oct. 23, 2018    | Jan. 21, 2019   | Jan. 29, 2019    | GoP             | 2,000,000.00           |      | 2,000,000.00  | Construction of Multi-purpose Building         |
| 56                                   | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Brgy. Guiwanon, Ginatilan, Cebu                                                                                                                                   | Cebu 4th DEO  | Public Bidding      | Oct. 4-10, 2018                        | Oct. 23, 2018    | Jan. 21, 2019   | Jan. 29, 2019    | GoP             | 2,000,000.00           |      | 2,000,000.00  | Construction of Multi-purpose Building         |

| Code (PAP) | Procurement Program/Project                                                                                                                     | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |              | Remarks (brief description of Program/Project) |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|--------------|------------------------------------------------|
|            |                                                                                                                                                 |               |                     | Ads/Post of IB/EI                      | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO           |                                                |
| 57         | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Brgy. Kanghala, Dumanjug, Cebu  | Cebu 4th DEO  | Public Bidding      | Oct. 4-10, 2018                        | Oct. 23, 2018    | Jan. 21, 2019   | Jan. 29, 2019    | GoP             | 2,000,000.00           |      | 2,000,000.00 | Construction of Multi-purpose Building         |
| 58         | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Brgy. Maatbo, Ginatitan, Cebu   | Cebu 4th DEO  | Public Bidding      | Oct. 4-10, 2018                        | Oct. 23, 2018    | Jan. 21, 2019   | Jan. 29, 2019    | GoP             | 2,000,000.00           |      | 2,000,000.00 | Construction of Multi-purpose Building         |
| 59         | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Brgy. Manduyong, Badian, Cebu   | Cebu 4th DEO  | Public Bidding      | Oct. 9-15, 2018                        | Oct. 29, 2018    | Jan. 22, 2019   | Jan. 30, 2019    | GoP             | 2,000,000.00           |      | 2,000,000.00 | Construction of Multi-purpose Building         |
| 60         | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Brgy. Masa, Dumanjug, Cebu      | Cebu 4th DEO  | Public Bidding      | Oct. 9-15, 2018                        | Oct. 29, 2018    | Jan. 22, 2019   | Jan. 30, 2019    | GoP             | 2,000,000.00           |      | 2,000,000.00 | Construction of Multi-purpose Building         |
| 61         | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Brgy. Mindanao, Malabuyoc, Cebu | Cebu 4th DEO  | Public Bidding      | Oct. 9-15, 2018                        | Oct. 29, 2018    | Jan. 22, 2019   | Jan. 30, 2019    | GoP             | 2,000,000.00           |      | 2,000,000.00 | Construction of Multi-purpose Building         |
| 62         | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Brgy. Pawa, Dumanjug, Cebu      | Cebu 4th DEO  | Public Bidding      | Oct. 9-15, 2018                        | Oct. 29, 2018    | Jan. 22, 2019   | Jan. 30, 2019    | GoP             | 2,500,000.00           |      | 2,500,000.00 | Construction of Multi-purpose Building         |
| 63         | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Brgy. Santicon, Badian, Cebu    | Cebu 4th DEO  | Public Bidding      | Oct. 9-15, 2018                        | Oct. 29, 2018    | Jan. 22, 2019   | Jan. 30, 2019    | GoP             | 2,000,000.00           |      | 2,000,000.00 | Construction of Multi-purpose Building         |
| 64         | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Brgy. Taytay, Badian, Cebu      | Cebu 4th DEO  | Public Bidding      | Oct. 9-15, 2018                        | Oct. 29, 2018    | Jan. 22, 2019   | Jan. 30, 2019    | GoP             | 1,000,000.00           |      | 1,000,000.00 | Construction of Multi-purpose Building         |
| 65         | LOCAL PROGRAM, Local Roads and Bridges, Local Roads; Concreting of Bala - Lawaan Road, at Bala, Moalboal, Cebu                                  | Cebu 4th DEO  | Public Bidding      | Oct. 9-15, 2018                        | Oct. 29, 2018    | Jan. 22, 2019   | Jan. 30, 2019    | GoP             | 2,000,000.00           |      | 2,000,000.00 | Road Concreting                                |
| 66         | LOCAL PROGRAM, Local Roads and Bridges, Local Roads; Concreting of Banhigan - Taytay Road, at Banhigan, Badian, Cebu                            | Cebu 4th DEO  | Public Bidding      | Oct. 9-15, 2018                        | Oct. 29, 2018    | Jan. 22, 2019   | Jan. 30, 2019    | GoP             | 2,500,000.00           |      | 2,500,000.00 | Road Concreting                                |
| 67         | LOCAL PROGRAM, Local Roads and Bridges, Local Roads; Concreting of Cagsing - Cambagte Road, at Cambagte, Ginatitan, Cebu                        | Cebu 4th DEO  | Public Bidding      | Oct. 9-15, 2018                        | Oct. 29, 2018    | Jan. 22, 2019   | Jan. 30, 2019    | GoP             | 2,000,000.00           |      | 2,000,000.00 | Road Concreting                                |
| 68         | LOCAL PROGRAM, Local Roads and Bridges, Local Roads; Concreting of Cagsing - Salamanca Road, at Salamanca, Ginatitan, Cebu                      | Cebu 4th DEO  | Public Bidding      | Oct. 9-15, 2018                        | Oct. 29, 2018    | Jan. 22, 2019   | Jan. 30, 2019    | GoP             | 3,000,000.00           |      | 3,000,000.00 | Road Concreting                                |
| 69         | LOCAL PROGRAM, Local Roads and Bridges, Local Roads; Concreting of Cogon - Cototon - Candabong Road, Brgy. Cogon, Dumanjug, Cebu                | Cebu 4th DEO  | Public Bidding      | Oct. 11-17, 2018                       | Oct. 30, 2018    | Jan. 23, 2019   | Jan. 31, 2019    | GoP             | 2,500,000.00           |      | 2,500,000.00 | Road Concreting                                |
| 70         | LOCAL PROGRAM, Local Roads and Bridges, Local Roads; Concreting of Degatan-Tigub Road, Brgy. Tigub, Badian, Cebu                                | Cebu 4th DEO  | Public Bidding      | Oct. 11-17, 2018                       | Oct. 30, 2018    | Jan. 23, 2019   | Jan. 31, 2019    | GoP             | 2,500,000.00           |      | 2,500,000.00 | Road Concreting                                |
| 71         | LOCAL PROGRAM, Local Roads and Bridges, Local Roads; Concreting of Kang-actol - Bugallon Road, Brgy. Bullogan, Dumanjug, Cebu                   | Cebu 4th DEO  | Public Bidding      | Oct. 11-17, 2018                       | Oct. 30, 2018    | Jan. 23, 2019   | Jan. 31, 2019    | GoP             | 2,500,000.00           |      | 2,500,000.00 | Road Concreting                                |
| 72         | LOCAL PROGRAM, Local Roads and Bridges, Local Roads; Concreting of Lawaan Barangay Road, Brgy. Lawaan, Dumanjug, Cebu                           | Cebu 4th DEO  | Public Bidding      | Oct. 11-17, 2018                       | Oct. 30, 2018    | Jan. 23, 2019   | Jan. 31, 2019    | GoP             | 2,000,000.00           |      | 2,000,000.00 | Road Concreting                                |

| Code (PAP) | Procurement Program/Project                                                                                                                 | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (Brief description of Program/Project) |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|            |                                                                                                                                             |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 73         | LOCAL PROGRAM, Local Roads and Bridges, Local Roads; Concreting of Legaspi Barangay Road, at Legaspi, Alegria, Cebu                         | Cebu 4th DEO  | Public Bidding      | Oct. 11-17, 2018                       | Oct. 30, 2018    | Jan. 23, 2019   | Jan. 31, 2019    | GoP             | 2,000,000.00           |      | 2,000,000.00  | Road Concreting                                |
| 74         | LOCAL PROGRAM, Local Roads and Bridges, Local Roads; Concreting of Liang Barangay Road, Brgy. Liang, Dumanjug, Cebu                         | Cebu 4th DEO  | Public Bidding      | Oct. 11-17, 2018                       | Oct. 30, 2018    | Jan. 23, 2019   | Jan. 31, 2019    | GoP             | 2,000,000.00           |      | 2,000,000.00  | Road Concreting                                |
| 75         | LOCAL PROGRAM, Local Roads and Bridges, Local Roads; Concreting of Madridejos - Valencia Road, Valencia, Alegria, Cebu                      | Cebu 4th DEO  | Public Bidding      | Oct. 11-17, 2018                       | Oct. 30, 2018    | Jan. 23, 2019   | Jan. 31, 2019    | GoP             | 3,500,000.00           |      | 3,500,000.00  | Road Concreting                                |
| 76         | LOCAL PROGRAM, Local Roads and Bridges, Local Roads; Concreting of Malay-Langin Road, Brgy. Langin, Ronda, Cebu                             | Cebu 4th DEO  | Public Bidding      | Oct. 11-17, 2018                       | Oct. 30, 2018    | Jan. 23, 2019   | Jan. 31, 2019    | GoP             | 3,500,000.00           |      | 3,500,000.00  | Road Concreting                                |
| 77         | LOCAL PROGRAM, Local Roads and Bridges, Local Roads; Concreting of Poblacion - Candabong Road, Alcantara, Cebu                              | Cebu 4th DEO  | Public Bidding      | Oct. 11-17, 2018                       | Oct. 30, 2018    | Jan. 23, 2019   | Jan. 31, 2019    | GoP             | 2,000,000.00           |      | 2,000,000.00  | Road Concreting                                |
| 78         | LOCAL PROGRAM, Local Roads and Bridges, Local Roads; Concreting of Sitio Cambunoc Barangay Road, at Sta. Filomena, Alegria, Cebu            | Cebu 4th DEO  | Public Bidding      | Oct. 11-17, 2018                       | Oct. 30, 2018    | Jan. 23, 2019   | Jan. 31, 2019    | GoP             | 2,000,000.00           |      | 2,000,000.00  | Road Concreting                                |
| 79         | LOCAL PROGRAM, Local Roads and Bridges, Local Roads; Concreting of Sitio Tangke, Palanas - Cabilisan Road, Brgy. Cabilisan, Alcantara, Cebu | Cebu 4th DEO  | Public Bidding      | Oct. 16-22, 2018                       | Nov. 5, 2018     | Jan. 28, 2019   | Feb. 5, 2019     | GoP             | 2,000,000.00           |      | 2,000,000.00  | Road Concreting                                |
| 80         | LOCAL PROGRAM, Local Roads and Bridges, Local Roads; Concreting of Sitio Tawig, Palanas - Cabilisan Road, Brgy. Palanas, Alcantara, Cebu    | Cebu 4th DEO  | Public Bidding      | Oct. 16-22, 2018                       | Nov. 5, 2018     | Jan. 28, 2019   | Feb. 5, 2019     | GoP             | 2,000,000.00           |      | 2,000,000.00  | Road Concreting                                |
| 81         | LOCAL PROGRAM, Local Roads and Bridges, Local Roads; Concreting of Tayray - Banhigan Road, at Taylay, Badian, Cebu                          | Cebu 4th DEO  | Public Bidding      | Oct. 16-22, 2018                       | Nov. 5, 2018     | Jan. 28, 2019   | Feb. 5, 2019     | GoP             | 2,000,000.00           |      | 2,000,000.00  | Road Concreting                                |
| 82         | LOCAL PROGRAM, Water Management Facilities, Water Supply, Construction of Level III Water Supply System, Badian, Cebu                       | Cebu 4th DEO  | Public Bidding      | Nov. 14-20, 2018                       | Dec. 4, 2018     | Feb. 7, 2019    | Feb. 15, 2019    | GoP             | 48,000,000.00          |      | 48,000,000.00 | Water Supply                                   |
| 83         | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Ablayan, Dalaguete, Cebu    | Cebu 4th DEO  | Public Bidding      | Oct. 16-22, 2018                       | Nov. 5, 2018     | Jan. 28, 2019   | Feb. 5, 2019     | GoP             | 2,500,000.00           |      | 2,500,000.00  | Construction of Multi-purpose Building         |
| 84         | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Balisong, Argao, Cebu       | Cebu 4th DEO  | Public Bidding      | Oct. 16-22, 2018                       | Nov. 5, 2018     | Jan. 28, 2019   | Feb. 5, 2019     | GoP             | 2,000,000.00           |      | 2,000,000.00  | Construction of Multi-purpose Building         |
| 85         | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Balud, Dalaguete, Cebu      | Cebu 4th DEO  | Public Bidding      | Oct. 16-22, 2018                       | Nov. 5, 2018     | Jan. 28, 2019   | Feb. 5, 2019     | GoP             | 1,000,000.00           |      | 1,000,000.00  | Construction of Multi-purpose Building         |
| 86         | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Bulak, Dalaguete, Cebu      | Cebu 4th DEO  | Public Bidding      | Oct. 16-22, 2018                       | Nov. 5, 2018     | Jan. 28, 2019   | Feb. 5, 2019     | GoP             | 2,500,000.00           |      | 2,500,000.00  | Construction of Multi-purpose Building         |
| 87         | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Calenohan , Dalaguete, Cebu | Cebu 4th DEO  | Public Bidding      | Oct. 16-22, 2018                       | Nov. 5, 2018     | Jan. 28, 2019   | Feb. 5, 2019     | GoP             | 2,500,000.00           |      | 2,500,000.00  | Construction of Multi-purpose Building         |
| 88         | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Cansuete, Argao, Cebu       | Cebu 4th DEO  | Public Bidding      | Oct. 16-22, 2018                       | Nov. 5, 2018     | Jan. 28, 2019   | Feb. 5, 2019     | GoP             | 2,500,000.00           |      | 2,500,000.00  | Construction of Multi-purpose Building         |

| Code (PAP)                    | Procurement Program/Project                                                                                                                                  | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP)  |      |               | Remarks (brief description of Program/Project) |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|-------------------------|------|---------------|------------------------------------------------|
|                               |                                                                                                                                                              |               |                     | Ads/Post of IBREI                      | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                   | MOOE | CO            |                                                |
| 89                            | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Casay, Dalaguete, Cebu                       | Cebu 4th DEO  | Public Bidding      | Oct. 16-22, 2018                       | Nov. 5, 2018     | Jan. 28, 2019   | Feb. 5, 2019     | GoP             | 2,000,000.00            |      | 2,000,000.00  | Construction of Multi-purpose Building         |
| 90                            | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, El Pardo, Boljoon, Cebu                      | Cebu 4th DEO  | Public Bidding      | Oct. 16-22, 2018                       | Nov. 5, 2018     | Jan. 28, 2019   | Feb. 5, 2019     | GoP             | 2,500,000.00            |      | 2,500,000.00  | Construction of Multi-purpose Building         |
| 91                            | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Lower Bacerill, Boljoon, Cebu                | Cebu 4th DEO  | Public Bidding      | Oct. 18-24, 2018                       | Nov. 6, 2018     | Jan. 29, 2019   | Feb. 6, 2019     | GoP             | 2,500,000.00            |      | 2,500,000.00  | Construction of Multi-purpose Building         |
| 92                            | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Maloray, Dalaguete, Cebu                     | Cebu 4th DEO  | Public Bidding      | Oct. 18-24, 2018                       | Nov. 6, 2018     | Jan. 29, 2019   | Feb. 6, 2019     | GoP             | 2,500,000.00            |      | 2,500,000.00  | Construction of Multi-purpose Building         |
| 93                            | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Nueva Caceres Elementary School, Oslob, Cebu | Cebu 4th DEO  | Public Bidding      | Oct. 18-24, 2018                       | Nov. 6, 2018     | Jan. 29, 2019   | Feb. 6, 2019     | GoP             | 2,500,000.00            |      | 2,500,000.00  | Construction of Multi-purpose Building         |
| 94                            | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Obo, Dalaguete, Cebu                         | Cebu 4th DEO  | Public Bidding      | Oct. 18-24, 2018                       | Nov. 6, 2018     | Jan. 29, 2019   | Feb. 6, 2019     | GoP             | 2,500,000.00            |      | 2,500,000.00  | Construction of Multi-purpose Building         |
| 95                            | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Tube, Dalaguete, Cebu                        | Cebu 4th DEO  | Public Bidding      | Oct. 18-24, 2018                       | Nov. 6, 2018     | Jan. 29, 2019   | Feb. 6, 2019     | GoP             | 2,500,000.00            |      | 2,500,000.00  | Construction of Multi-purpose Building         |
| 96                            | LOCAL PROGRAM, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Usnad, Argao, Cebu                           | Cebu 4th DEO  | Public Bidding      | Oct. 18-24, 2018                       | Nov. 6, 2018     | Jan. 29, 2019   | Feb. 6, 2019     | GoP             | 2,000,000.00            |      | 2,000,000.00  | Construction of Multi-purpose Building         |
| 97                            | LOCAL PROGRAM, Local Roads and Bridges, Local Roads, Concreting of Cansuje-Ubaub Road, Brgy. Cansuje & Ubaub, Argao, Cebu                                    | Cebu 4th DEO  | Public Bidding      | Oct. 18-24, 2018                       | Nov. 6, 2018     | Jan. 29, 2019   | Feb. 6, 2019     | GoP             | 5,000,000.00            |      | 5,000,000.00  | Road Concreting                                |
| 98                            | LOCAL PROGRAM, Local Roads and Bridges, Local Roads, Concreting of Sitio Banajao, Mainit, Oslob, Cebu                                                        | Cebu 4th DEO  | Public Bidding      | Oct. 18-24, 2018                       | Nov. 6, 2018     | Jan. 29, 2019   | Feb. 6, 2019     | GoP             | 5,000,000.00            |      | 5,000,000.00  | Road Concreting                                |
| 99                            | LOCAL PROGRAM, Local Roads and Bridges, Local Roads, Concreting of Sitio Lawis & Sitio Look, Poblacion, Argao, Cebu                                          | Cebu 4th DEO  | Public Bidding      | Oct. 18-24, 2018                       | Nov. 6, 2018     | Jan. 29, 2019   | Feb. 6, 2019     | GoP             | 5,000,000.00            |      | 5,000,000.00  | Road Concreting                                |
| 100                           | LOCAL PROGRAM, Local Roads and Bridges, Local Roads, Concreting of Tulic-Bug-ot Road, Brgy. Tulic & Bug-ot, Argao, Cebu                                      | Cebu 4th DEO  | Public Bidding      | Oct. 18-24, 2018                       | Nov. 6, 2018     | Jan. 29, 2019   | Feb. 6, 2019     | GoP             | 6,000,000.00            |      | 6,000,000.00  | Road Concreting                                |
| 101                           | LOCAL PROGRAM, Local Roads and Bridges, Local Roads, Construction of Brgy. Dumalan - Lanao, Dalaguete, Cebu                                                  | Cebu 4th DEO  | Public Bidding      | Oct. 18-24, 2018                       | Nov. 6, 2018     | Jan. 29, 2019   | Feb. 6, 2019     | GoP             | 8,000,000.00            |      | 8,000,000.00  | Road Concreting                                |
| 102                           | LOCAL PROGRAM, Local Roads and Bridges, Local Roads, Construction of Hagdan - Calumpang, Oslob, Cebu                                                         | Cebu 4th DEO  | Public Bidding      | Oct. 18-24, 2018                       | Nov. 6, 2018     | Jan. 29, 2019   | Feb. 6, 2019     | GoP             | 5,000,000.00            |      | 5,000,000.00  | Road Concreting                                |
| 103                           | LOCAL PROGRAM, Local Roads and Bridges, Local Roads, Construction of Nangka - Cerdene, Boljoon, Cebu                                                         | Cebu 4th DEO  | Public Bidding      | Oct. 18-24, 2018                       | Nov. 6, 2018     | Jan. 29, 2019   | Feb. 6, 2019     | GoP             | 4,500,000.00            |      | 4,500,000.00  | Road Concreting                                |
| 104                           | LOCAL PROGRAM, Water Management Facilities, Water Supply, Construction of Level III Water Supply System, Oslob, Cebu                                         | Cebu 4th DEO  | Public Bidding      | Nov. 14-20, 2018                       | Dec. 4, 2018     | Feb. 7, 2019    | Feb. 15, 2019    | GoP             | 35,000,000.00           |      | 35,000,000.00 | Water Supply                                   |
| <b>TOTAL for CEBU 4th DEO</b> |                                                                                                                                                              |               |                     |                                        |                  |                 |                  |                 | <b>1,622,308,000.00</b> |      |               |                                                |

| Code (PAP)                           | Procurement Program/Project                                                                                                                       | PMO/ End-User        | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |                 | Remarks (brief description of Program/Project) |
|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|-----------------|------------------------------------------------|
|                                      |                                                                                                                                                   |                      |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO              |                                                |
| CEBU 5th DISTRICT ENGINEERING OFFICE |                                                                                                                                                   |                      |                     |                                        |                  |                 |                  |                 |                        |      |                 |                                                |
| 1                                    | Preventive Maintenance of Road: Asphalt Overlay-on Specific Locations along Sogod-Tabuelan Rd (S00258CB) K0122+859 to K0124+025                   | Maintenance Section  | Public Bidding      | Dec. 03-10, 2018                       | Dec. 24, 2018    | Jan. 14, 2019   | Jan. 25, 2019    | GAA FY 2019     | P14,160,000.00         |      | P14,160,000.00  | Asphalt Overlay                                |
| 2                                    | Rehabilitation of Asphalt Road-on Specific Locations along Cebu North Hagnaya Wharf Rd (Old Route) (S00162CB) K0034+-433 toK0034+597              | Maintenance Section  | Public Bidding      | Dec. 03-10, 2018                       | Dec. 24, 2018    | Jan. 14, 2019   | Jan. 25, 2019    | GAA FY 2019     | P44,190,000.00         |      | P44,190,000.00  | Rehabilitation of Asphalt Road                 |
| 3                                    | Retrofitting/Strengthening of Bridge-Catmon Daan Br. (B00575CB) along Cebu North Hagnaya Wharf Rd                                                 | Maintenance Section  | Public Bidding      | Dec. 03-10, 2018                       | Dec. 24, 2018    | Jan. 14, 2019   | Jan. 25, 2019    | GAA FY 2019     | P5,083,000.00          |      | P5,083,000.00   | Retrofitting/ Strengthening of Bridge          |
| 4                                    | Construction of Flood Mitigation Structure-Construction of Flood Control Structure along Naghalin River and Bawo River, Catmon-Side, Catmon, Cebu | Maintenance Section  | Public Bidding      | Dec. 03-10, 2018                       | Dec. 24, 2018    | Jan. 14, 2019   | Jan. 25, 2019    | GAA FY 2019     | P 10,000,000.00        |      | P 10,000,000.00 | Construction of Flood Mitigation Structure     |
| 5                                    | Reconstruction to Concrete Pavement-Poblacion-Danasan Road leading to Danasan Eco Park, Danao City, Cebu                                          | Maintenance Section  | Public Bidding      | Dec. 03-10, 2018                       | Dec. 24, 2018    | Jan. 14, 2019   | Jan. 25, 2019    | GAA FY 2019     | P 50,000,000.00        |      | P 50,000,000.00 | Reconstruction to Concrete Pavement            |
| 6                                    | Construction of Concrete Road- Dakit-Ampongol-Cabungahan Road leading to Lauagan Falls, Brgy. Dakit, Sogod, Cebu                                  | Maintenance Section  | Public Bidding      | Dec. 10-17, 2018                       | Dec. 31, 2018    | Jan. 18, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 50,000,000.00        |      | P 50,000,000.00 | Construction of Concrete Road                  |
| 7                                    | Reconstruction to Concrete Pavement-Bagatayam-Binaliw-Cogon Road leading to Bagatayam Falls, Brgy. Bagatayam, Sogod, Cebu                         | Maintenance Section  | Public Bidding      | Dec. 10-17, 2018                       | Dec. 31, 2018    | Jan. 18, 2019   | Jan. 29, 2019    | GAA FY 2019     | P50,000,000.00         |      | P 50,000,000.00 | Reconstruction to Concrete Pavement            |
| 8                                    | Construction of Multi-Purpose Building, Brgy. Bingay, Borbon, Cebu                                                                                | Construction Section | Public Bidding      | Dec. 10-17, 2018                       | Dec. 31, 2018    | Jan. 18, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,500,000.00         |      | P 2,500,000.00  | Construction of Multi-Purpose Building         |
| 9                                    | Construction of Multi Purpose Building, Brgy. Cabalawan, Sogod, Cebu                                                                              | Construction Section | Public Bidding      | Dec. 10-17, 2018                       | Dec. 31, 2018    | Jan. 18, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,500,000.00         |      | P 2,500,000.00  | Construction of Multi-Purpose Building         |
| 10                                   | Construction of Multi-Purpose Building, Brgy. Cabangahan, Sogod, Cebu                                                                             | Construction Section | Public Bidding      | Dec. 10-17, 2018                       | Dec. 31, 2018    | Jan. 18, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,500,000.00         |      | P 2,500,000.00  | Construction of Multi-Purpose Building         |
| 11                                   | Constructionof Multi-Purpose Building, Brgy. Gagat-Lamac, Danao City, Cebu                                                                        | Construction Section | Public Bidding      | Dec. 10-17, 2018                       | Dec. 31, 2018    | Jan. 18, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,500,000.00         |      | P 2,500,000.00  | Construction of Multi-Purpose Building         |
| 12                                   | Construction of Multi-Purpose Building, Brgy. Calero, Lilo-an, Cebu                                                                               | Construction Section | Public Bidding      | Dec. 10-17, 2018                       | Dec. 31, 2018    | Jan. 18, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,500,000.00         |      | P 2,500,000.00  | Construction of Multi-Purpose Building         |
| 13                                   | Construction of Multi-Purpose Building- Construction of Multi-Purpose Building, Brgy. Esperanza, Pilar, Cebu                                      | Construction Section | Public Bidding      | Dec. 10-17, 2018                       | Dec. 31, 2018    | Jan. 18, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,500,000.00         |      | P 2,500,000.00  | Construction of Multi-Purpose Building         |
| 14                                   | Construction of Multi-Purpose Building, Brgy. Esperanza, Poro, Cebu                                                                               | Construction Section | Public Bidding      | Dec. 10-17, 2018                       | Dec. 31, 2018    | Jan. 18, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 1,500,000.00         |      | P 1,500,000.00  | Construction of Multi-Purpose Building         |
| 15                                   | Construction of Multi-Purpose Building, Brgy. Mabini, Poro, Cebu                                                                                  | Construction Section | Public Bidding      | Dec. 10-17, 2018                       | Dec. 31, 2018    | Jan. 18, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,500,000.00         |      | P 2,500,000.00  | Construction of Multi-Purpose Building         |
| 16                                   | Construction of Multi-Purpose Building, Brgy. Poblacion, Borbon, Cebu                                                                             | Construction Section | Public Bidding      | Dec. 10-17, 2018                       | Dec. 31, 2018    | Jan. 18, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 1,500,000.00         |      | P 1,500,000.00  | Construction of Multi-Purpose Building         |
| 17                                   | Construction of Multi-Purpose Building, Brgy. San Isidro, Pilar, Cebu                                                                             | Construction Section | Public Bidding      | Dec. 10-17, 2018                       | Dec. 31, 2018    | Jan. 18, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,500,000.00         |      | P 2,500,000.00  | Construction of Multi-Purpose Building         |
| 18                                   | Construction of Multi-Purpose Building, Brgy. San Jose, Catmon, Cebu                                                                              | Construction Section | Public Bidding      | Dec. 10-17, 2018                       | Dec. 31, 2018    | Jan. 18, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,500,000.00         |      | P 2,500,000.00  | Construction of Multi-Purpose Building         |
| 19                                   | Construction of Multi-Purpose Building, Brgy. San Juan, Pilar, Cebu                                                                               | Construction Section | Public Bidding      | Dec. 10-17, 2018                       | Dec. 31, 2018    | Jan. 18, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,500,000.00         |      | P 2,500,000.00  | Construction of Multi-Purpose Building         |
| 20                                   | Construction of Multi-Purpose Building, Brgy. Santiago, San Francisco, Cebu                                                                       | Construction Section | Public Bidding      | Dec. 10-17, 2018                       | Dec. 31, 2018    | Jan. 18, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,500,000.00         |      | P 2,500,000.00  | Construction of Multi-Purpose Building         |
| 21                                   | Construction of Multi-Purpose Building, Brgy. Tabili, Catmon, Cebu                                                                                | Construction Section | Public Bidding      | Dec. 17-24, 2018                       | Dec. 31, 2018    | Jan. 18, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,500,000.00         |      | P 2,500,000.00  | Construction of Multi-Purpose Building         |
| 22                                   | Construction of Multi-Purpose Building, Brgy. Teguis, Poro, Cebu                                                                                  | Construction Section | Public Bidding      | Dec. 17-24, 2018                       | Dec. 31, 2018    | Jan. 25, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,000,000.00         |      | P 2,000,000.00  | Construction of Multi-Purpose Building         |
| 23                                   | Construction of Multi-Purpose Building, Brgy. Unidos, San Francisco, Cebu                                                                         | Construction Section | Public Bidding      | Dec. 17-24, 2018                       | Dec. 31, 2018    | Jan. 25, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,500,000.00         |      | P 2,500,000.00  | Construction of Multi-Purpose Building         |

| Code (PAP)             | Procurement Program/Project                                                                                                                          | PMO/ End-User        | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |                | Remarks (brief description of Program/Project) |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|----------------|------------------------------------------------|
|                        |                                                                                                                                                      |                      |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO             |                                                |
| 24                     | Construction of Multi-Purpose Building, Compostela Science and Technology High School, Brgy. Cogon, Compostela, Cebu                                 | Construction Section | Public Bidding      | Dec. 17-24, 2018                       | Jan. 07, 2019    | Jan. 25, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,000,000.00         |      | P 2,000,000.00 | Construction of Multi-Purpose Building         |
| 25                     | Construction of Multi-Purpose Building, Ramon M. Durano Sr. Foundation-Science and Technology Education Center, Brgy. Esperanza, San Francisco, Cebu | Construction Section | Public Bidding      | Dec. 17-24, 2018                       | Jan. 07, 2019    | Jan. 25, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,000,000.00         |      | P 2,000,000.00 | Construction of Multi-Purpose Building         |
| 26                     | Construction of Multi-Purpose Building, Tulang Integrated School, Brgy. Esperanza, San Francisco, Cebu                                               | Construction Section | Public Bidding      | Dec. 17-24, 2018                       | Jan. 07, 2019    | Jan. 25, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 1,000,000.00         |      | P 1,000,000.00 | Construction of Multi-Purpose Building         |
| 27                     | Concreting of Road, Brgy. Panangban, Compostela, Cebu                                                                                                | Construction Section | Public Bidding      | Dec. 17-24, 2018                       | Jan. 07, 2019    | Jan. 25, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,000,000.00         |      | P 2,000,000.00 | Construction of Concrete Road                  |
| 28                     | Concreting of Road, Brgy. Secante Bag-o, Tudela, Cebu                                                                                                | Construction Section | Public Bidding      | Dec. 17-24, 2018                       | Jan. 07, 2019    | Jan. 25, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,000,000.00         |      | P 2,000,000.00 | Construction of Concrete Road                  |
| 29                     | Concreting of Road, Brgy. Secante Daan, Tudela, Cebu                                                                                                 | Construction Section | Public Bidding      | Dec. 17-24, 2018                       | Jan. 07, 2019    | Jan. 25, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,000,000.00         |      | P 2,000,000.00 | Construction of Concrete Road                  |
| 30                     | Concreting of Road, Brgy. Sibacan, Danao City, Cebu                                                                                                  | Construction Section | Public Bidding      | Dec. 17-24, 2018                       | Jan. 07, 2019    | Jan. 25, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 1,500,000.00         |      | P 1,500,000.00 | Construction of Concrete Road                  |
| 31                     | Concreting of Road, Brgy. Sta. Cruz, Lilo-an, Cebu                                                                                                   | Construction Section | Public Bidding      | Dec. 17-24, 2018                       | Jan. 07, 2019    | Jan. 25, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,000,000.00         |      | P 2,000,000.00 | Construction of Concrete Road                  |
| 32                     | Concreting of Road, Brgy. Triunfo, Carmen, Cebu                                                                                                      | Construction Section | Public Bidding      | Dec. 17-24, 2018                       | Jan. 07, 2019    | Jan. 25, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,000,000.00         |      | P 2,000,000.00 | Construction of Concrete Road                  |
| 33                     | Concreting of Road, Centro, Brgy. Luyang, Carmen, Cebu                                                                                               | Construction Section | Public Bidding      | Dec. 17-24, 2018                       | Jan. 07, 2019    | Jan. 25, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,000,000.00         |      | P 2,000,000.00 | Construction of Concrete Road                  |
| 34                     | Concreting of Road, from Sitio Mangadiao, Brgy. Cabalawan to Brgy. Cabanaghan, Sogod, Cebu                                                           | Construction Section | Public Bidding      | Dec. 17-24, 2018                       | Jan. 07, 2019    | Jan. 25, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 1,000,000.00         |      | P 1,000,000.00 | Construction of Concrete Road                  |
| 35                     | Concreting of Road, Sitio Malibago, Brgy. Luyang, Carmen, Cebu                                                                                       | Construction Section | Public Bidding      | Dec. 17-24, 2018                       | Jan. 07, 2019    | Jan. 25, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,000,000.00         |      | P 2,000,000.00 | Construction of Concrete Road                  |
| 36                     | Concreting of Road, from Sitio Mangadiao, Brgy. Cabalawan to Brgy. Cabanaghan, Sogod, Cebu                                                           | Construction Section | Public Bidding      | Jan. 07, 2019                          | Jan. 07, 2019    | Jan. 25, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,000,000.00         |      | P 2,000,000.00 | Construction of Concrete Road                  |
| 37                     | Concreting of Road, Sitio Malibago, Brgy. Luyang, Carmen, Cebu                                                                                       | Construction Section | Public Bidding      | Jan. 07, 2019                          | Jan. 07, 2019    | Jan. 25, 2019   | Jan. 29, 2019    | GAA FY 2019     | P 2,000,000.00         |      | P 2,000,000.00 | Construction of Concrete Road                  |
| TOTAL for CEBU 5th DEO |                                                                                                                                                      |                      |                     |                                        |                  |                 |                  |                 | 50,000,000.00          |      |                |                                                |

| <b>CEBU 6th DISTRICT ENGINEERING OFFICE</b> |                                                                                                                                                                   |                      |                     |                       |           |           |                       |             |               |  |               |                                |
|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|-----------------------|-----------|-----------|-----------------------|-------------|---------------|--|---------------|--------------------------------|
| 1                                           | Preventive Maintenance of Road: Asphalt Overlay - along A.C. Cortes Ave. (S00252CB) K0008 +- 815 - K0008 + 176 Mandaue City, Cebu                                 | Mandaue City, Cebu   | Competitive Bidding | 9/11/2018 - 9/17/2018 | 10/3/2018 | 1/15/2019 | 1/17/2019 - 1/28/2019 | FY 2019 NEP | 35,762,160.00 |  | 35,762,160.00 | Asphalt Overlay                |
| 2                                           | Preventive Maintenance of Road: Asphalt Overlay - along Mandaue-Mactan Rd - (S00001LP) Chainage 0 - Chainage 206 Mandaue City, Cebu                               | Mandaue City, Cebu   | Competitive Bidding | 9/11/2018 - 9/17/2018 | 10/3/2018 | 1/15/2019 | 1/17/2019 - 1/28/2019 | FY 2019 NEP | 6,485,640.00  |  | 6,485,640.00  | Asphalt Overlay                |
| 3                                           | Preventive Maintenance of Road: Asphalt Overlay - on Specific Locations along Pajo-Basak-Marigondon Rd (S00014LP) Chainage 0 - Chainage 1703 Lapu-Lapu City, Cebu | Lapu-Lapu City, Cebu | Competitive Bidding | 9/11/2018 - 9/17/2018 | 10/3/2018 | 1/15/2019 | 1/17/2019 - 1/28/2019 | FY 2019 NEP | 6,485,640.00  |  | 6,485,640.00  | Asphalt Overlay                |
| 4                                           | Preventive Maintenance of Road: Asphalt Overlay - along F. Cabahug St. (S00195CB) Chainage 0 - Chainage 110 Mandaue City, Cebu                                    | Mandaue City, Cebu   | Competitive Bidding | 9/11/2018 - 9/17/2018 | 10/3/2018 | 1/15/2019 | 1/17/2019 - 1/28/2019 | FY 2019 NEP | 5,685,960.00  |  | 5,685,960.00  | Asphalt Overlay                |
| 5                                           | Preventive Maintenance of Road: Asphalt Overlay - along Mactan Circumferential (S00007LP) Rd - K0011 +- 427 - K0011 + 000 Lapu-Lapu City, Cebu                    | Lapu-Lapu City, Cebu | Competitive Bidding | 9/11/2018 - 9/17/2018 | 10/3/2018 | 1/15/2019 | 1/17/2019 - 1/28/2019 | FY 2019 NEP | 31,207,120.00 |  | 31,207,120.00 | Rehabilitation of Asphalt Road |

| Code (PAP) | Procurement Program/Project                                                                                                                                        | PMO/ End-User        | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                       | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project) |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------------------------|------------------|-----------------|-----------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|            |                                                                                                                                                                    |                      |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing      |                 | Total                  | MOOE | CO            |                                                |
| 6          | Retrofitting / Strengthening of Bridge - M. Logarta Br. (B00041CB) along M. Logarta Rd Mandaue City, Cebu                                                          | Mandaue City, Cebu   | Competitive Bidding | 10/16/2018 - 10/22/2018                | 11/6/2018        | 1/15/2019       | 1/17/2019 - 1/28/2019 | FY 2019 - NEP   | 14,250,000.00          |      | 14,250,000.00 | Retrofitting / Strengthening of Bridge         |
| 7          | Retrofitting / Strengthening of Bridge - Mandaue-Mactan Br. 1 (B00587CB) along A.C. Cortes Ave. Mandaue City, Cebu                                                 | Mandaue City, Cebu   | Competitive Bidding | 11/6/2018 - 11/12/2018                 | 11/27/2018       | 1/15/2019       | 1/17/2019 - 1/28/2019 | FY 2019 - NEP   | 47,500,000.00          |      | 47,500,000.00 | Retrofitting / Strengthening of Bridge         |
| 8          | Retrofitting / Strengthening of Bridge - Marcelo Fernan Br. (B00619CB) along Marcel B. Fernan Br. & Approaches Mandaue City, Cebu                                  | Mandaue City, Cebu   | Competitive Bidding | 11/6/2018 - 11/12/2018                 | 11/27/2018       | 1/15/2019       | 1/17/2019 - 1/28/2019 | FY 2019 - NEP   | 47,500,000.00          |      | 47,500,000.00 | Retrofitting / Strengthening of Bridge         |
| 9          | Reconstruction to Concrete Pavement - along Ferry Landing Rd (S00004LP) Chainage 421 - Chainage 787 Lapu-Lapu City, Cebu                                           | Lapu-Lapu City, Cebu | Competitive Bidding | 11/6/2018 - 11/12/2018                 | 11/27/2018       | 1/15/2019       | 1/17/2019 - 1/28/2019 | FY 2019 - NEP   | 13,700,000.00          |      | 13,700,000.00 | Reconstruction to Concrete Pavement            |
| 10         | Off-Carriageway Improvement: Shoulder Paving / Construction - Centennial Avenue (Center Island and Sidewalk) leading to Cordova Rd. Port. Cordova, Cebu            | Cordova, Cebu        | Competitive Bidding | 11/6/2018 - 11/12/2018                 | 11/27/2018       | 1/15/2019       | 1/17/2019 - 1/28/2019 | FY 2019 - NEP   | 23,750,000.00          |      | 23,750,000.00 | Shoulder Paving / Construction                 |
| 11         | Reconstruction to Concrete Pavement - NRJ leading to Mantawi International Drive, hotels and restaurants, Mandaue City                                             | Mandaue City, Cebu   | Competitive Bidding | 11/6/2018 - 11/12/2018                 | 11/27/2018       | 1/15/2019       | 1/17/2019 - 1/28/2019 | FY 2019 - NEP   | 40,359,800.00          |      | 40,359,800.00 | Reconstruction to Concrete Pavement            |
| 12         | Construction of Drainage Structure along Road - along Consolacion-Tayud Liban Rd (S00372CB) Chainage 000 to Chainage 192 Consolacion, Cebu                         | Consolacion, Cebu    | Competitive Bidding | 11/28/2018 - 12/4/2018                 | 12/19/2018       | 1/15/2019       | 1/17/2019 - 1/28/2019 | FY 2019 - NEP   | 3,805,700.00           |      | 3,805,700.00  | Construction of Drainage Structure along Road  |
| 13         | Construction of Drainage Structure along Road - along Mactan Airport Rd (S00026LP) Chainage 000 to Chainage 100 Lapu-Lapu City, Cebu                               | Lapu-Lapu City, Cebu | Competitive Bidding | 9/11/2018 - 9/17/2018                  | 10/3/2018        | 1/15/2019       | 1/17/2019 - 1/28/2019 | FY 2019 - NEP   | 1,932,300.00           |      | 1,932,300.00  | Construction of Drainage Structure along Road  |
| 14         | Construction of Drainage Structure along Road - along Mactan Airport Rd - K0018 +- 366 - K0018 + along Road 1936 Lapu-Lapu City, Cebu                              | Lapu-Lapu City, Cebu | Competitive Bidding | 9/11/2018 - 9/17/2018                  | 10/3/2018        | 1/15/2019       | 1/17/2019 - 1/28/2019 | FY 2019 - NEP   | 44,474,250.00          |      | 44,474,250.00 | Construction of Drainage Structure along Road  |
| 15         | Construction of Drainage Structure along Road - Opon-Airport Rd (S00003LP) Chainage 000 + Chainage 654 Lapu-Lapu City, Cebu                                        | Lapu-Lapu City, Cebu | Competitive Bidding | 9/11/2018 - 9/17/2018                  | 10/3/2018        | 1/15/2019       | 1/17/2019 - 1/28/2019 | FY 2019 - NEP   | 12,635,000.00          |      | 12,635,000.00 | Construction of Drainage Structure along Road  |
| 16         | Construction of Drainage Structure along Road - Opon-Airport Rd (S00018LP) K0036 +- 057 - K0036 + 373 Lapu-Lapu City, Cebu                                         | Lapu-Lapu City, Cebu | Competitive Bidding | 11/28/2018 - 12/4/2018                 | 12/19/2018       | 1/15/2019       | 1/17/2019 - 1/28/2019 | FY 2019 - NEP   | 8,306,800.00           |      | 8,306,800.00  | Construction of Drainage Structure along Road  |
| 17         | Construction of Flood Mitigation Structure - Construction / Improvement of Flood Control Structure along Butuanon River, Mandaue City, Phase IV Mandaue City, Cebu | Mandaue City, Cebu   | Competitive Bidding | 11/6/2018 - 11/12/2018                 | 11/27/2018       | 1/15/2019       | 1/17/2019 - 1/28/2019 | FY 2019 - NEP   | 32,490,000.00          |      | 32,490,000.00 | Construction of Flood Mitigation Structure     |
| 18         | Improvement of Flood Control Structure along Tipolo Creek, Mandaue City, Cebu                                                                                      | Mandaue City, Cebu   | Competitive Bidding | 11/6/2018 - 11/12/2018                 | 11/27/2018       | 1/15/2019       | 1/17/2019 - 1/28/2019 | FY 2019 - NEP   | 28,500,000.00          |      | 28,500,000.00 | Construction of Flood Mitigation Structure     |
| 19         | Improvement of Flood Control Structure along Cansaga River (Phase IV), Consolacion, Cebu                                                                           | Consolacion, Cebu    | Competitive Bidding | 11/6/2018 - 11/12/2018                 | 11/27/2018       | 1/15/2019       | 1/17/2019 - 1/28/2019 | FY 2019 - NEP   | 28,500,000.00          |      | 28,500,000.00 | Construction of Flood Mitigation Structure     |
| 20         | Construction of Flood Mitigation Structure - Construction / Improvement of Flood Control Structure along Pitogo River (Phase III), Consolacion, Cebu               | Consolacion, Cebu    | Competitive Bidding | 11/6/2018 - 11/12/2018                 | 11/27/2018       | 1/15/2019       | 1/17/2019 - 1/28/2019 | FY 2019 - NEP   | 28,500,000.00          |      | 28,500,000.00 | Construction of Flood Mitigation Structure     |
| 21         | Construction of Multi-Purpose Building - Construction of 1-Storey Multi-Purpose Building (2-Classroom Day Care Center), Brgy. Babag, Lapu-Lapu City                | Lapu-Lapu City, Cebu | Competitive Bidding | 10/16/2018 - 10/22/2018                | 11/6/2018        | 1/15/2019       | 1/17/2019 - 1/28/2019 | FY 2019 - NEP   | 1,800,000.00           |      | 1,800,000.00  | Construction of Multi-Purpose Building         |

| Code (PAP)                    | Procurement Program/Project                                                                                                                                                       | PMO/ End-User        | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                       | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project)          |
|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------------------------|------------------|-----------------|-----------------------|-----------------|------------------------|------|---------------|---------------------------------------------------------|
|                               |                                                                                                                                                                                   |                      |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing      |                 | Total                  | MOOE | CO            |                                                         |
| 22                            | Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (3-Storey Administrative Building) for Lapu-Lapu City College, Brgy. Gum-ob, Lapu-Lapu City, Cebu | Lapu-Lapu City, Cebu | Competitive Bidding | 10/16/2018 - 10/22/2018                | 11/6/2018        | 1/15/2019       | 1/17/2019 - 1/28/2019 | FY 2019 - NEP   | 43,560,000.00          |      | 43,560,000.00 | Construction of Multi-Purpose Building                  |
| 23                            | Rehabilitation / Major Repair of Multi-Purpose Building - Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Marigondon, Lapu-Lapu City                              | Lapu-Lapu City, Cebu | Competitive Bidding | 11/22/2018 - 11/28/2018                | 12/12/2018       | 1/15/2019       | 1/17/2019 - 1/28/2019 | FY 2019 - NEP   | 6,930,000.00           |      | 6,930,000.00  | Rehabilitation / Major Repair of Multi-Purpose Building |
| 24                            | Construction of Flood Mitigation Structure - Construction of Flood Control, Brgy. Basak, Lapu-Lapu City, Cebu                                                                     | Lapu-Lapu City, Cebu | Competitive Bidding | 11/22/2018 - 11/28/2018                | 12/12/2018       | 1/15/2019       | 1/17/2019 - 1/28/2019 | FY 2019 - NEP   | 16,830,000.00          |      | 16,830,000.00 | Construction of Flood Mitigation Structure              |
| 25                            | Replacement of Bridge - Pakna-an Br.2 (B00617CB) along Mandaue Causeway (Ouano Ave.) Mandaue City, Cebu                                                                           | Mandaue City, Cebu   | Competitive Bidding | 11/22/2018 - 11/28/2018                | 12/12/2018       | 1/15/2019       | 1/17/2019 - 1/28/2019 | FY 2019 - NEP   | 19,000,000.00          |      | 19,000,000.00 | Replacement of Bridge                                   |
| 26                            | Widening of Bridge - Pilipog Br. 1 (B00580CB) along Mactan Circumferential Rd Cordova, Cebu                                                                                       | Cordova, Cebu        | Competitive Bidding | 11/22/2018 - 11/28/2018                | 12/12/2018       | 1/15/2019       | 1/17/2019 - 1/28/2019 | FY 2019 - NEP   | 30,400,000.00          |      | 30,400,000.00 | Widening of Bridge                                      |
| <b>TOTAL for CEBU 6th DEO</b> |                                                                                                                                                                                   |                      |                     |                                        |                  |                 |                       |                 | 580,350,370.00         |      |               |                                                         |

| CEBU CITY DISTRICT ENGINEERING OFFICE |                                                                                              |               |                |            |            |           |           |     |            |  |            |                                       |
|---------------------------------------|----------------------------------------------------------------------------------------------|---------------|----------------|------------|------------|-----------|-----------|-----|------------|--|------------|---------------------------------------|
| 1                                     | Construction of Multi-Purpose Building (Covered Court), Brgy. Basak Nicolas, Cebu City, Cebu | Cebu City DEO | Public Bidding | 11/7/2018  | 11/26/2018 | 1/16/2019 | 1/23/2019 | GAA | 3,000,000  |  | 3,000,000  | Building & other Structures           |
| 2                                     | Construction of Multi-Purpose Building (Seafood Market), Brgy. Suba, Cebu City, Cebu         | Cebu City DEO | Public Bidding | 11/7/2018  | 11/26/2018 | 1/16/2019 | 1/23/2019 | GAA | 25,000,000 |  | 25,000,000 | Building & other Structures           |
| 3                                     | Construction of Multi-Purpose Building, Brgy. Cogon Central Ramos, Cebu City                 | Cebu City DEO | Public Bidding | 11/7/2018  | 11/26/2018 | 1/16/2019 | 1/23/2019 | GAA | 2,000,000  |  | 2,000,000  | Building & other Structures           |
| 4                                     | Construction of Multi-Purpose Building, Brgy. Pan-an, Cebu City, Cebu                        | Cebu City DEO | Public Bidding | 11/7/2018  | 11/26/2018 | 1/16/2019 | 1/23/2019 | GAA | 2,000,000  |  | 2,000,000  | Building & other Structures           |
| 5                                     | Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Talamban, Cebu City, Cebu    | Cebu City DEO | Public Bidding | 11/7/2018  | 11/26/2018 | 1/16/2019 | 1/23/2019 | GAA | 2,000,000  |  | 2,000,000  | Building & other Structures           |
| 6                                     | Rehabilitation of Multi-Purpose Building, Brgy. Sambag II, Cebu City, Cebu                   | Cebu City DEO | Public Bidding | 11/7/2018  | 11/26/2018 | 1/16/2019 | 1/23/2019 | GAA | 2,000,000  |  | 2,000,000  | Building & other Structures           |
| 7                                     | Construction of Drainage System, Brgy. Hipodromo, Cebu City, Cebu                            | Cebu City DEO | Public Bidding | 11/7/2018  | 11/26/2018 | 1/16/2019 | 1/23/2019 | GAA | 1,500,000  |  | 1,500,000  | Flood Control & Drainage              |
| 8                                     | Construction of Drainage System, Brgy. San Roque, Cebu City, Cebu                            | Cebu City DEO | Public Bidding | 11/7/2018  | 12/3/2018  | 1/17/2019 | 1/24/2019 | GAA | 1,500,000  |  | 1,500,000  | Flood Control & Drainage              |
| 9                                     | Concreting of Lower Cadahu-an - Talamban Road, Talamban, Cebu City                           | Cebu City DEO | Public Bidding | 11/17/2018 | 12/3/2018  | 1/17/2019 | 1/24/2019 | GAA | 3,332,000  |  | 3,332,000  | Local roads & Bridges                 |
| 10                                    | Concreting of Road, Brgy. Guba (Sito Blasong), Cebu City, Cebu                               | Cebu City DEO | Public Bidding | 11/17/2018 | 12/3/2018  | 1/17/2019 | 1/24/2019 | GAA | 4,000,000  |  | 4,000,000  | Water Management Facilities           |
| 11                                    | Construction of Mabini Waterworks, Brgy. Mabini, Cebu City, Cebu                             | Cebu City DEO | Public Bidding | 11/17/2018 | 12/3/2018  | 1/17/2019 | 1/24/2019 | GAA | 2,500,000  |  | 2,500,000  | Water Management Facilities           |
| 12                                    | Construction of Pulangbato Waterworks, Brgy. Pulangbato Cebu City, Cebu                      | Cebu City DEO | Public Bidding | 11/17/2018 | 12/3/2018  | 1/17/2019 | 1/24/2019 | GAA | 2,000,000  |  | 2,000,000  | Preventive Maintenance-Tertiary Roads |
| 13                                    | D Jakosalem St - Chainage 2001 - Chainage 2185                                               | Cebu City DEO | Public Bidding | 10/3/2018  | 10/22/2018 | 1/16/2019 | 1/23/2019 | GAA | 7,268,000  |  | 7,268,000  | Preventive Maintenance-Tertiary Roads |
| 14                                    | F Gonzales St - Chainage 85 - Chainage 418                                                   | Cebu City DEO | Public Bidding | 10/3/2018  | 10/22/2018 | 1/16/2019 | 1/23/2019 | GAA | 10,785,000 |  | 10,785,000 | Preventive Maintenance-Tertiary Roads |

| Code (PAP) | Procurement Program/Project                                                                                                | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |            | Remarks (brief description of Program/Project)                    |
|------------|----------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|------------|-------------------------------------------------------------------|
|            |                                                                                                                            |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO         |                                                                   |
| 15         | R Palma St - Chainage 0 - Chainage 379                                                                                     | Cebu City DEO | Public Bidding      | 10/3/2018                              | 10/22/2018       | 1/16/2019       | 1/23/2019        | GAA             | 17,114,000             |      | 17,114,000 | Preventive Maintenance-Tertiary Roads                             |
| 16         | Cebu-Balamban Transcentral Highway - K0011 + 100 - K0011 + 160, K0011 + 200 - K0011 + 220, K0011 + 664 - K0011 + 744       | Cebu City DEO | Public Bidding      | 10/3/2018                              | 10/22/2018       | 1/16/2019       | 1/23/2019        | GAA             | 12,000,000             |      | 12,000,000 | Rehabilitation/reconstruction of Roads with slips, Slope collapse |
| 17         | Mc Arthur - Palma Br. (B00417CB) along S Osmeña Blvd                                                                       | Cebu City DEO | Public Bidding      | 10/3/2018                              | 10/22/2018       | 1/16/2019       | 1/23/2019        | GAA             | 1,815,000              |      | 1,815,000  | Rehabilitation/Major repair of permanent Bridges                  |
| 18         | Arch Reyes Flyover 1 (B00043CB) along Archbishop Reyes Flyover 1                                                           | Cebu City DEO | Public Bidding      | 10/3/2018                              | 10/22/2018       | 1/16/2019       | 1/23/2019        | GAA             | 9,000,000              |      | 9,000,000  | Rehabilitation/Major repair of permanent Bridges                  |
| 19         | Archbishop Reyes Flyover 2 (B00606CB) along Archbishop Reyes Flyover 2                                                     | Cebu City DEO | Public Bidding      | 10/3/2018                              | 10/27/2018       | 1/16/2019       | 1/23/2019        | GAA             | 9,000,000              |      | 9,000,000  | Rehabilitation/Major repair of permanent Bridges                  |
| 20         | Colon Br. (B00304CB) along Colon St                                                                                        | Cebu City DEO | Public Bidding      | 10/10/2018                             | 10/29/2018       | 1/17/2019       | 1/24/2019        | GAA             | 15,000,000             |      | 15,000,000 | Rehabilitation/Major repair of permanent Bridges                  |
| 21         | Gen. Maxilom Br. (B00603CB) along Cebu North Rd                                                                            | Cebu City DEO | Public Bidding      | 10/10/2018                             | 10/29/2018       | 1/17/2019       | 1/24/2019        | GAA             | 7,000,000              |      | 7,000,000  | Rehabilitation/Major repair of permanent Bridges                  |
| 22         | Guadalupe Br. (B00602CB) along N Bacalso Ave (Cebu South Rd)                                                               | Cebu City DEO | Public Bidding      | 10/10/2018                             | 10/29/2018       | 1/17/2019       | 1/24/2019        | GAA             | 10,000,000             |      | 10,000,000 | Rehabilitation/Major repair of permanent Bridges                  |
| 23         | Imus Br. 1 (B00404CB) along Imus Rd                                                                                        | Cebu City DEO | Public Bidding      | 10/10/2018                             | 10/29/2018       | 1/17/2019       | 1/24/2019        | GAA             | 6,000,000              |      | 6,000,000  | Rehabilitation/Major repair of permanent Bridges                  |
| 24         | Imus Br. 2 (B00406CB) along Imus Rd                                                                                        | Cebu City DEO | Public Bidding      | 10/10/2018                             | 10/29/2018       | 1/17/2019       | 1/24/2019        | GAA             | 6,000,000              |      | 6,000,000  | Rehabilitation/Major repair of permanent Bridges                  |
| 25         | Mc Arthur - T. Padilla Br. (B00420CB) along S Osmeña Blvd                                                                  | Cebu City DEO | Public Bidding      | 10/10/2018                             | 10/29/2018       | 1/17/2019       | 1/24/2019        | GAA             | 6,500,000              |      | 6,500,000  | Rehabilitation/Major repair of permanent Bridges                  |
| 26         | Mc Arthur - Tejero Br. (B00424CB) along S Osmeña Blvd                                                                      | Cebu City DEO | Public Bidding      | 10/10/2018                             | 10/29/2018       | 1/17/2019       | 1/24/2019        | GAA             | 5,500,000              |      | 5,500,000  | Rehabilitation/Major repair of permanent Bridges                  |
| 27         | Subang Daku Br. (B00476CB) along Cebu North Rd                                                                             | Cebu City DEO | Public Bidding      | 10/10/2018                             | 10/29/2018       | 1/17/2019       | 1/24/2019        | GAA             | 5,200,000              |      | 5,200,000  | Rehabilitation/Major repair of permanent Bridges                  |
| 28         | Tejero Br. (B00414CB) along MJ Cuenco Ave                                                                                  | Cebu City DEO | Public Bidding      | 10/10/2018                             | 10/29/2018       | 1/17/2019       | 1/24/2019        | GAA             | 5,000,000              |      | 5,000,000  | Rehabilitation/Major repair of permanent Bridges                  |
| 29         | Tigub Br. (B00423CB) along Cebu-Balamban Transcentral Highway                                                              | Cebu City DEO | Public Bidding      | 10/10/2018                             | 10/29/2018       | 1/17/2019       | 1/24/2019        | GAA             | 7,000,000              |      | 7,000,000  | Rehabilitation/Major repair of permanent Bridges                  |
| 30         | Rehabilitation (Completion) of School Building, Hipodromo Elementary School, Brgy. Hipodromo, Cebu City, Cebu              | Cebu City DEO | Public Bidding      | 10/17/2018                             | 11/5/2018        | 1/17/2019       | 1/24/2019        | GAA             | 1,000,000              |      | 1,000,000  | School Buildings                                                  |
| 31         | Construction of Professional Regulation Commission Regional Office 7 Building, Government Center, Sudlon, Lahug, Cebu City | Cebu City DEO | Public Bidding      | 10/17/2018                             | 11/5/2018        | 1/17/2019       | 1/24/2019        | GAA             | 50,000,000             |      | 50,000,000 | Multipurpose / Facilities                                         |
| 32         | Construction of Multi-Purpose Building (Covered Court), Apas National High School, Brgy. Apas, Cebu City, Cebu             | Cebu City DEO | Public Bidding      | 10/17/2018                             | 11/5/2018        | 1/17/2019       | 1/24/2019        | GAA             | 2,500,000              |      | 2,500,000  | Multipurpose / Facilities                                         |
| 33         | Construction of Multi-Purpose Building (Covered Court), Brgy. Camouthaw, Cebu City, Cebu                                   | Cebu City DEO | Public Bidding      | 10/17/2018                             | 11/5/2018        | 1/17/2019       | 1/24/2019        | GAA             | 250,000                |      | 250,000    | Multipurpose / Facilities                                         |

| Code (PAP) | Procurement Program/Project                                                                                         | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |           | Remarks (brief description of Program/Project) |
|------------|---------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|-----------|------------------------------------------------|
|            |                                                                                                                     |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO        |                                                |
| 34         | Construction of Multi-Purpose Building (Covered Court), Brgy. Lusaran, Cebu City, Cebu                              | Cebu City DEO | Public Bidding      | 10/17/2018                             | 11/5/2018        | 1/17/2019       | 1/24/2019        | GAA             | 2,500,000              |      | 2,500,000 | Multipurpose / Facilities                      |
| 35         | Construction of Multi-Purpose Building (Covered Court), Brgy. Malubog, Cebu City, Cebu                              | Cebu City DEO | Public Bidding      | 10/17/2018                             | 11/5/2018        | 1/17/2019       | 1/24/2019        | GAA             | 2,500,000              |      | 2,500,000 | Multipurpose / Facilities                      |
| 36         | Construction of Multi-Purpose Building (Covered Court), Brgy. Pahina Central, Cebu City, Cebu                       | Cebu City DEO | Public Bidding      | 10/17/2018                             | 11/5/2018        | 1/17/2019       | 1/24/2019        | GAA             | 2,500,000              |      | 2,500,000 | Multipurpose / Facilities                      |
| 37         | Construction of Multi-Purpose Building (Covered Court), City Central School, Brgy. Sambag I, Cebu City              | Cebu City DEO | Public Bidding      | 10/17/2018                             | 11/5/2018        | 1/17/2019       | 1/24/2019        | GAA             | 2,500,000              |      | 2,500,000 | Multipurpose / Facilities                      |
| 38         | Construction of Multi-Purpose Building (Covered Court), Mabini Integrated School, Brgy. Mabini, Cebu City, Cebu     | Cebu City DEO | Public Bidding      | 10/17/2018                             | 11/5/2018        | 1/17/2019       | 1/24/2019        | GAA             | 2,500,000              |      | 2,500,000 | Multipurpose / Facilities                      |
| 39         | Construction of Multi-Purpose Building (Covered Court), Talamban Elementary School, Brgy. Talamban, Cebu City, Cebu | Cebu City DEO | Public Bidding      | 10/17/2018                             | 11/5/2018        | 1/17/2019       | 1/24/2019        | GAA             | 2,500,000              |      | 2,500,000 | Multipurpose / Facilities                      |
| 40         | Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Busay, Cebu City                                    | Cebu City DEO | Public Bidding      | 10/17/2018                             | 11/5/2018        | 1/17/2019       | 1/24/2019        | GAA             | 500,000                |      | 500,000   | Multipurpose / Facilities                      |
| 41         | Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Busay, Cebu City, Cebu                              | Cebu City DEO | Public Bidding      | 10/17/2018                             | 11/5/2018        | 1/17/2019       | 1/24/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 42         | Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Cogon Ramos, Cebu City, Cebu                        | Cebu City DEO | Public Bidding      | 10/17/2018                             | 11/5/2018        | 1/17/2019       | 1/24/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 43         | Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Day-as, Cebu City, Cebu                             | Cebu City DEO | Public Bidding      | 10/17/2018                             | 11/5/2018        | 1/17/2019       | 1/24/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 44         | Rehabilitation of Multi-Purpose Building, Brgy. Adlaon, Cebu City                                                   | Cebu City DEO | Public Bidding      | 10/17/2018                             | 11/5/2018        | 1/17/2019       | 1/24/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 45         | Rehabilitation of Multi-Purpose Building, Brgy. Agsungot, Cebu City, Cebu                                           | Cebu City DEO | Public Bidding      | 10/24/2018                             | 11/12/2018       | 1/18/2019       | 1/25/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 46         | Rehabilitation of Multi-Purpose Building, Brgy. Antonio, Cebu City                                                  | Cebu City DEO | Public Bidding      | 10/24/2018                             | 11/12/2018       | 1/18/2019       | 1/25/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 47         | Rehabilitation of Multi-Purpose Building, Brgy. Bacayan, Cebu City                                                  | Cebu City DEO | Public Bidding      | 10/24/2018                             | 11/12/2018       | 1/18/2019       | 1/25/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 48         | Rehabilitation of Multi-Purpose Building, Brgy. Binaliw, Cebu City, Cebu                                            | Cebu City DEO | Public Bidding      | 10/24/2018                             | 11/12/2018       | 1/18/2019       | 1/25/2019        | GAA             | 2,000,000              |      | 2,000,000 | Multipurpose / Facilities                      |
| 49         | Rehabilitation of Multi-Purpose Building, Brgy. Busay, Cebu City, Cebu                                              | Cebu City DEO | Public Bidding      | 10/24/2018                             | 11/12/2018       | 1/18/2019       | 1/25/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 50         | Rehabilitation of Multi-Purpose Building, Brgy. Cambunocot, Cebu City                                               | Cebu City DEO | Public Bidding      | 10/24/2018                             | 11/12/2018       | 1/18/2019       | 1/25/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 51         | Rehabilitation of Multi-Purpose Building, Brgy. Carreta, Cebu City, Cebu                                            | Cebu City DEO | Public Bidding      | 10/24/2018                             | 11/12/2018       | 1/18/2019       | 1/25/2019        | GAA             | 2,000,000              |      | 2,000,000 | Multipurpose / Facilities                      |
| 52         | Rehabilitation of Multi-Purpose Building, Brgy. Cogon Ramos, Cebu City                                              | Cebu City DEO | Public Bidding      | 10/24/2018                             | 11/12/2018       | 1/18/2019       | 1/25/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 53         | Rehabilitation of Multi-Purpose Building, Brgy. Guba, Cebu City, Cebu                                               | Cebu City DEO | Public Bidding      | 10/24/2018                             | 11/12/2018       | 1/18/2019       | 1/25/2019        | GAA             | 2,000,000              |      | 2,000,000 | Multipurpose / Facilities                      |
| 56         | Rehabilitation of Multi-Purpose Building, Brgy. Hipodrome, Cebu City, Cebu                                          | Cebu City DEO | Public Bidding      | 10/24/2018                             | 11/12/2018       | 1/18/2019       | 1/25/2019        | GAA             | 1,500,000              |      | 1,500,000 | Multipurpose / Facilities                      |
| 57         | Rehabilitation of Multi-Purpose Building, Brgy. Kamagayan, Cebu City                                                | Cebu City DEO | Public Bidding      | 10/24/2018                             | 11/12/2018       | 1/18/2019       | 1/25/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 58         | Rehabilitation of Multi-Purpose Building, Brgy. Kasambagan, Cebu City, Cebu                                         | Cebu City DEO | Public Bidding      | 10/24/2018                             | 11/12/2018       | 1/18/2019       | 1/25/2019        | GAA             | 2,000,000              |      | 2,000,000 | Multipurpose / Facilities                      |
| 59         | Rehabilitation of Multi-Purpose Building, Brgy. Lahug, Cebu City, Cebu                                              | Cebu City DEO | Public Bidding      | 10/24/2018                             | 11/12/2018       | 1/18/2019       | 1/25/2019        | GAA             | 2,000,000              |      | 2,000,000 | Multipurpose / Facilities                      |
| 60         | Rehabilitation of Multi-Purpose Building, Brgy. Lorega, Cebu City                                                   | Cebu City DEO | Public Bidding      | 10/24/2018                             | 11/12/2018       | 1/18/2019       | 1/25/2019        | GAA             | 2,000,000              |      | 2,000,000 | Multipurpose / Facilities                      |
| 61         | Rehabilitation of Multi-Purpose Building, Brgy. Luz, Cebu City                                                      | Cebu City DEO | Public Bidding      | 10/24/2018                             | 11/12/2018       | 1/18/2019       | 1/25/2019        | GAA             | 2,000,000              |      | 2,000,000 | Multipurpose / Facilities                      |

| Code (PAP) | Procurement Program/Project                                                  | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |           | Remarks (brief description of Program/Project) |
|------------|------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|-----------|------------------------------------------------|
|            |                                                                              |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO        |                                                |
| 62         | Rehabilitation of Multi-Purpose Building, Brgy. Mabini, Cebu City, Cebu      | Cebu City DEO | Public Bidding      | 10/24/2018                             | 11/12/2018       | 1/18/2019       | 1/25/2019        | GAA             | 2,000,000              |      | 2,000,000 | Multipurpose / Facilities                      |
| 63         | Rehabilitation of Multi-Purpose Building, Brgy. Mabolo, Cebu City, Cebu      | Cebu City DEO | Public Bidding      | 10/24/2018                             | 11/12/2018       | 1/18/2019       | 1/25/2019        | GAA             | 2,000,000              |      | 2,000,000 | Multipurpose / Facilities                      |
| 64         | Rehabilitation of Multi-Purpose Building, Brgy. Pari-an, Cebu City           | Cebu City DEO | Public Bidding      | 10/26/2018                             | 11/14/2018       | 1/18/2019       | 1/25/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 65         | Rehabilitation of Multi-Purpose Building, Brgy. Paril, Cebu City, Cebu       | Cebu City DEO | Public Bidding      | 10/26/2018                             | 11/14/2018       | 1/18/2019       | 1/25/2019        | GAA             | 2,000,000              |      | 2,000,000 | Multipurpose / Facilities                      |
| 66         | Rehabilitation of Multi-Purpose Building, Brgy. Paril, Cebu City, Cebu       | Cebu City DEO | Public Bidding      | 10/26/2018                             | 11/14/2018       | 1/18/2019       | 1/25/2019        | GAA             | 2,000,000              |      | 2,000,000 | Multipurpose / Facilities                      |
| 67         | Rehabilitation of Multi-Purpose Building, Brgy. Pulangbato, Cebu City        | Cebu City DEO | Public Bidding      | 10/26/2018                             | 11/14/2018       | 1/18/2019       | 1/25/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 69         | Rehabilitation of Multi-Purpose Building, Brgy. Pulangbato, Cebu City, Cebu  | Cebu City DEO | Public Bidding      | 10/26/2018                             | 11/14/2018       | 1/18/2019       | 1/25/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 70         | Rehabilitation of Multi-Purpose Building, Brgy. Sambag I, Cebu City          | Cebu City DEO | Public Bidding      | 10/26/2018                             | 11/14/2018       | 1/18/2019       | 1/25/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 71         | Rehabilitation of Multi-Purpose Building, Brgy. Sambag II, Cebu City         | Cebu City DEO | Public Bidding      | 10/26/2018                             | 11/14/2018       | 1/18/2019       | 1/25/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 72         | Rehabilitation of Multi-Purpose Building, Brgy. San Antonio, Cebu City, Cebu | Cebu City DEO | Public Bidding      | 10/26/2018                             | 11/14/2018       | 1/18/2019       | 1/25/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 73         | Rehabilitation of Multi-Purpose Building, Brgy. Sirao, Cebu City             | Cebu City DEO | Public Bidding      | 10/26/2018                             | 11/14/2018       | 1/18/2019       | 1/25/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 74         | Rehabilitation of Multi-Purpose Building, Brgy. Sirao, Cebu City, Cebu       | Cebu City DEO | Public Bidding      | 10/26/2018                             | 11/14/2018       | 1/18/2019       | 1/25/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 75         | Rehabilitation of Multi-Purpose Building, Brgy. Sta. Cruz, Cebu City         | Cebu City DEO | Public Bidding      | 10/26/2018                             | 11/14/2018       | 1/18/2019       | 1/25/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 76         | Rehabilitation of Multi-Purpose Building, Brgy. Sto. Niño, Cebu City         | Cebu City DEO | Public Bidding      | 10/26/2018                             | 11/14/2018       | 1/18/2019       | 1/25/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 77         | Rehabilitation of Multi-Purpose Building, Brgy. T. Padilla, Cebu City, Cebu  | Cebu City DEO | Public Bidding      | 10/26/2018                             | 11/14/2018       | 1/18/2019       | 1/25/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 78         | Rehabilitation of Multi-Purpose Building, Brgy. Taptap, Cebu City            | Cebu City DEO | Public Bidding      | 10/26/2018                             | 11/14/2018       | 1/18/2019       | 1/25/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 79         | Rehabilitation of Multi-Purpose Building, Brgy. Tinago, Cebu City            | Cebu City DEO | Public Bidding      | 10/26/2018                             | 11/14/2018       | 1/18/2019       | 1/25/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 80         | Rehabilitation of Multi-Purpose Building, Brgy. Tinago, Cebu City, Cebu      | Cebu City DEO | Public Bidding      | 10/26/2018                             | 11/14/2018       | 1/18/2019       | 1/25/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 81         | Rehabilitation of Multi-Purpose Building, Brgy. Zapareta, Cebu City          | Cebu City DEO | Public Bidding      | 11/9/2018                              | 11/29/2018       | 1/21/2019       | 1/27/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 82         | Rehabilitation of Multi-Purpose Building, Brgy. Zapatera, Cebu City, Cebu    | Cebu City DEO | Public Bidding      | 11/9/2018                              | 11/29/2018       | 1/21/2019       | 1/27/2019        | GAA             | 1,000,000              |      | 1,000,000 | Multipurpose / Facilities                      |
| 83         | Riprapping, Brgy. Budla-an, Cebu City                                        | Cebu City DEO | Public Bidding      | 11/9/2018                              | 11/29/2018       | 1/21/2019       | 1/27/2019        | GAA             | 1,000,000              |      | 1,000,000 | Flood Control Structures / Facilities          |
| 84         | Riprapping, Brgy. San Jose, Cebu City                                        | Cebu City DEO | Public Bidding      | 11/9/2018                              | 11/29/2018       | 1/21/2019       | 1/27/2019        | GAA             | 1,000,000              |      | 1,000,000 | Flood Control Structures / Facilities          |
| 85         | Construction of Drainage System, Brgy. Day-as, Cebu City                     | Cebu City DEO | Public Bidding      | 11/9/2018                              | 11/29/2018       | 1/21/2019       | 1/27/2019        | GAA             | 1,000,000              |      | 1,000,000 | Drainage / Protection Works                    |
| 86         | Construction of Drainage System, Brgy. Sambag I, Cebu City, Cebu             | Cebu City DEO | Public Bidding      | 11/9/2018                              | 11/28/2018       | 1/21/2019       | 1/28/2019        | GAA             | 2,000,000              |      | 2,000,000 | Drainage / Protection Works                    |
| 87         | Construction of Drainage System, Brgy. Tejero, Cebu City, Cebu               | Cebu City DEO | Public Bidding      | 11/9/2018                              | 11/28/2018       | 1/21/2019       | 1/28/2019        | GAA             | 3,000,000              |      | 3,000,000 | Drainage / Protection Works                    |
| 88         | Rehabilitation of Drainage System, Brgy. Kalubihan, Cebu City, Cebu          | Cebu City DEO | Public Bidding      | 11/9/2018                              | 11/28/2018       | 1/21/2019       | 1/28/2019        | GAA             | 2,000,000              |      | 2,000,000 | Drainage / Protection Works                    |

| Code (PAP) | Procurement Program/Project                                                                                          | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |            | Remarks (brief description of Program/Project)                                      |
|------------|----------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|------------|-------------------------------------------------------------------------------------|
|            |                                                                                                                      |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO         |                                                                                     |
| 89         | Rehabilitation of Drainage System, Brgy. San Roque, Cebu City, Cebu                                                  | Cebu City DEO | Public Bidding      | 11/9/2018                              | 11/28/2018       | 1/21/2019       | 1/28/2019        | GAA             | 2,000,000              |      | 2,000,000  | Drainage / Protection Works                                                         |
| 90         | Rehabilitation of Drainage System, Brgy. T. Padilla, Cebu City, Cebu                                                 | Cebu City DEO | Public Bidding      | 11/9/2018                              | 11/28/2018       | 1/21/2019       | 1/28/2019        | GAA             | 2,000,000              |      | 2,000,000  | Drainage / Protection Works                                                         |
| 91         | Ripraping, Brgy. Agsungot, Cebu City, Cebu                                                                           | Cebu City DEO | Public Bidding      | 11/9/2018                              | 11/28/2018       | 1/21/2019       | 1/28/2019        | GAA             | 1,000,000              |      | 1,000,000  | Drainage / Protection Works                                                         |
| 92         | Slope Protection, Brgy. Bacayan, Cebu City                                                                           | Cebu City DEO | Public Bidding      | 11/9/2018                              | 11/28/2018       | 1/21/2019       | 1/28/2019        | GAA             | 1,000,000              |      | 1,000,000  | Drainage / Protection Works                                                         |
| 93         | Concreting of Road, Brgy. Banilad, Cebu City, Cebu                                                                   | Cebu City DEO | Public Bidding      | 11/9/2018                              | 11/28/2018       | 1/21/2019       | 1/28/2019        | GAA             | 3,000,000              |      | 3,000,000  | Local Roads                                                                         |
| 94         | Concreting of Road, Brgy. Budla-an, Cebu City, Cebu                                                                  | Cebu City DEO | Public Bidding      | 11/9/2018                              | 11/28/2018       | 1/21/2019       | 1/28/2019        | GAA             | 3,000,000              |      | 3,000,000  | Local Roads                                                                         |
| 95         | Concreting of Road, Brgy. Capitol Site, Cebu City, Cebu                                                              | Cebu City DEO | Public Bidding      | 11/9/2018                              | 11/28/2018       | 1/21/2019       | 1/28/2019        | GAA             | 2,000,000              |      | 2,000,000  | Local Roads                                                                         |
| 96         | Concreting of Road, Brgy. San Jose, Cebu City, Cebu                                                                  | Cebu City DEO | Public Bidding      | 11/9/2018                              | 11/28/2018       | 1/21/2019       | 1/28/2019        | GAA             | 1,000,000              |      | 1,000,000  | Local Roads                                                                         |
| 97         | Road Concreting, Brgy. Capitol Site, Cebu City                                                                       | Cebu City DEO | Public Bidding      | 11/9/2018                              | 11/28/2018       | 1/21/2019       | 1/28/2019        | GAA             | 1,000,000              |      | 1,000,000  | Local Roads                                                                         |
| 98         | Road Concreting, Brgy. Ermita, Cebu City                                                                             | Cebu City DEO | Public Bidding      | 11/14/2018                             | 12/3/2018        | 1/22/2019       | 1/29/2019        | GAA             | 2,000,000              |      | 2,000,000  | Local Roads                                                                         |
| 99         | Construction (Completion) of Multi-Purpose Building (Cebu Tech. University Admin Building), Brgy. Babag, Cebu City   | Cebu City DEO | Public Bidding      | 11/14/2018                             | 12/3/2018        | 1/22/2019       | 1/29/2019        | GAA             | 4,000,000              |      | 4,000,000  | Multipurpose / Facilities                                                           |
| 100        | Construction (Completion) of Multi-Purpose Building (CTU Main Building), Brgy. Babag, Cebu City                      | Cebu City DEO | Public Bidding      | 11/14/2018                             | 12/3/2018        | 1/22/2019       | 1/29/2019        | GAA             | 10,000,000             |      | 10,000,000 | Multipurpose / Facilities                                                           |
| 101        | Construction (Completion) of Multi-Purpose Building (Seafood Market), Brgy. Suba, Cebu City                          | Cebu City DEO | Public Bidding      | 11/14/2018                             | 12/3/2018        | 1/22/2019       | 1/29/2019        | GAA             | 25,000,000             |      | 25,000,000 | Multipurpose / Facilities                                                           |
| 102        | Construction (Completion) of Multi-Purpose Building, Common Service Facilities (CSF), Brgy. Buhisan, Cebu City       | Cebu City DEO | Public Bidding      | 11/14/2018                             | 12/3/2018        | 1/22/2019       | 1/29/2019        | GAA             | 4,000,000              |      | 4,000,000  | Multipurpose / Facilities                                                           |
| 103        | Construction of Multi-Purpose Building (Dialysis Center), Brgy. Guadalupe, Cebu City                                 | Cebu City DEO | Public Bidding      | 11/14/2018                             | 12/3/2018        | 1/22/2019       | 1/29/2019        | GAA             | 4,000,000              |      | 4,000,000  | Multipurpose / Facilities                                                           |
| 104        | Construction of Multi-Purpose Building (Gothong MNHS Gym), Brgy. San Nicolas Proper, Cebu City                       | Cebu City DEO | Public Bidding      | 11/14/2018                             | 12/3/2018        | 1/22/2019       | 1/29/2019        | GAA             | 5,000,000              |      | 5,000,000  | Multipurpose / Facilities                                                           |
| 105        | Rehabilitation of Multi-Purpose Building (Fish Port Building), Brgy. Suba, Cebu City                                 | Cebu City DEO | Public Bidding      | 11/14/2018                             | 12/3/2018        | 1/22/2019       | 1/29/2019        | GAA             | 15,000,000             |      | 15,000,000 | Multipurpose / Facilities                                                           |
| 106        | Construction of Flood Control Structures, Brgy. Babag, Cebu City                                                     | Cebu City DEO | Public Bidding      | 11/14/2018                             | 12/3/2018        | 1/22/2019       | 1/29/2019        | GAA             | 3,000,000              |      | 3,000,000  | Flood Control Structures / Facilities                                               |
| 107        | D Jakosalem St - Chainage 2001 - Chainage 2185                                                                       | Cebu City DEO | Public Bidding      | 11/14/2018                             | 12/3/2018        | 1/22/2019       | 1/29/2019        | GAA             | 7,268,000              |      | 7,268,000  | Preventive Maintenance - Tertiary Roads                                             |
| 108        | F Gonzales St - Chainage 85 - Chainage 418                                                                           | Cebu City DEO | Public Bidding      | 11/14/2018                             | 12/3/2018        | 1/22/2019       | 1/29/2019        | GAA             | 10,785,000             |      | 10,785,000 | Preventive Maintenance - Tertiary Roads                                             |
| 109        | R Palma St - Chainage 0 - Chainage 379                                                                               | Cebu City DEO | Public Bidding      | 11/14/2018                             | 12/3/2018        | 1/22/2019       | 1/29/2019        | GAA             | 17,114,000             |      | 17,114,000 | Preventive Maintenance - Tertiary Roads                                             |
| 110        | Cebu-Balamban Transcentral Highway - K0011 + 100 - K0011 + 160, K0011 + 200 - K0011 + 220, K0011 + 664 - K0011 + 744 | Cebu City DEO | Public Bidding      | 11/14/2018                             | 12/3/2018        | 1/22/2019       | 1/29/2019        | GAA             | 12,000,000             |      | 12,000,000 | Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads |
| 111        | Mc Arthur - Palma Br. (B00417CB) along S Osmeña Blvd                                                                 | Cebu City DEO | Public Bidding      | 11/14/2018                             | 12/3/2018        | 1/22/2019       | 1/29/2019        | GAA             | 1,815,000              |      | 1,815,000  | Retrofitting/ Strengthening of Permanent Bridges                                    |
| 112        | Arch Reyes Flyover 1 (B00043CB) along Archbishop Reyes Flyover                                                       | Cebu City DEO | Public Bidding      | 11/14/2018                             | 12/3/2018        | 1/22/2019       | 1/29/2019        | GAA             | 9,000,000              |      | 9,000,000  | Rehabilitation/ Major Repair of Permanent Bridges                                   |

| Code (PAP) | Procurement Program/Project                                                                                                                     | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |            | Remarks (brief description of Program/Project)                                                      |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|------------|-----------------------------------------------------------------------------------------------------|
|            |                                                                                                                                                 |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO         |                                                                                                     |
| 113        | Archbishop Reyes Flyover 2 (B00606CB) along Archbishop Reyes Flyover 2                                                                          | Cebu City DEO | Public Bidding      | 11/14/2018                             | 12/3/2018        | 1/22/2019       | 1/29/2019        | GAA             | 9,000,000              |      | 9,000,000  | Rehabilitation/ Major Repair of Permanent Bridges                                                   |
| 114        | Colon Br. (B00304CB) along Colon St                                                                                                             | Cebu City DEO | Public Bidding      | 11/16/2018                             | 12/5/2018        | 1/22/2019       | 1/29/2019        | GAA             | 15,000,000             |      | 15,000,000 | Rehabilitation/ Major Repair of Permanent Bridges                                                   |
| 115        | Gen. Maxilom Br. (B00603CB) along Cebu North Rd                                                                                                 | Cebu City DEO | Public Bidding      | 11/16/2018                             | 12/5/2018        | 1/22/2019       | 1/29/2019        | GAA             | 7,000,000              |      | 7,000,000  | Rehabilitation/ Major Repair of Permanent Bridges                                                   |
| 116        | Guadalupe Br. (B00602CB) along N Bacalso Ave (Cebu South Rd)                                                                                    | Cebu City DEO | Public Bidding      | 11/16/2018                             | 12/5/2018        | 1/22/2019       | 1/29/2019        | GAA             | 10,000,000             |      | 10,000,000 | Rehabilitation/ Major Repair of Permanent Bridges                                                   |
| 117        | Imus Br. 1 (B00404CB) along Imus Rd                                                                                                             | Cebu City DEO | Public Bidding      | 11/16/2018                             | 12/5/2018        | 1/22/2019       | 1/29/2019        | GAA             | 6,000,000              |      | 6,000,000  | Rehabilitation/ Major Repair of Permanent Bridges                                                   |
| 118        | Imus Br. 2 (B00406CB) along Imus Rd                                                                                                             | Cebu City DEO | Public Bidding      | 11/16/2018                             | 12/5/2018        | 1/22/2019       | 1/29/2019        | GAA             | 6,000,000              |      | 6,000,000  | Rehabilitation/ Major Repair of Permanent Bridges                                                   |
| 119        | Mc Arthur - T. Padilla Br. (B00420CB) along S Osmeña Blvd                                                                                       | Cebu City DEO | Public Bidding      | 11/16/2018                             | 12/5/2018        | 1/22/2019       | 1/29/2019        | GAA             | 6,500,000              |      | 6,500,000  | Rehabilitation/ Major Repair of Permanent Bridges                                                   |
| 120        | Mc Arthur - Tejero Br. (B00424CB) along S Osmeña Blvd                                                                                           | Cebu City DEO | Public Bidding      | 11/21/2018                             | 12/10/2018       | 1/23/2019       | 1/30/2019        | GAA             | 5,500,000              |      | 5,500,000  | Rehabilitation/ Major Repair of Permanent Bridges                                                   |
| 121        | Subang-Daku Br. (B00476CB) along Cebu North Rd                                                                                                  | Cebu City DEO | Public Bidding      | 11/21/2018                             | 12/10/2018       | 1/23/2019       | 1/30/2019        | GAA             | 5,200,000              |      | 5,200,000  | Rehabilitation/ Major Repair of Permanent Bridges                                                   |
| 122        | Tejero Br. (B00414CB) along M. Cuenco Ave                                                                                                       | Cebu City DEO | Public Bidding      | 11/21/2018                             | 12/10/2018       | 1/23/2019       | 1/30/2019        | GAA             | 5,000,000              |      | 5,000,000  | Rehabilitation/ Major Repair of Permanent Bridges                                                   |
| 123        | Tigub Br. (B00423CB) along Cebu-Balamban Transcentral Highway                                                                                   | Cebu City DEO | Public Bidding      | 11/21/2018                             | 12/10/2018       | 1/23/2019       | 1/30/2019        | GAA             | 7,000,000              |      | 7,000,000  | Rehabilitation/ Major Repair of Permanent Bridges                                                   |
| 124        | N Bacalso Ave (Cebu South Rd) - Chainage 810 - Chainage 1770, K0006 + 000 - K0006 + 754                                                         | Cebu City DEO | Public Bidding      | 11/21/2018                             | 12/10/2018       | 1/23/2019       | 1/30/2019        | GAA             | 80,454,000             |      | 80,454,000 | Preventive Maintenance - Primary Roads                                                              |
| 125        | C Padilla St - Chainage 0 - Chainage 407                                                                                                        | Cebu City DEO | Public Bidding      | 11/21/2018                             | 12/10/2018       | 1/23/2019       | 1/30/2019        | GAA             | 12,037,000             |      | 12,037,000 | Preventive Maintenance - Tertiary Roads                                                             |
| 126        | Cebu Circumferential Rd (F Llamas St) - Chainage 0 - Chainage 185                                                                               | Cebu City DEO | Public Bidding      | 11/21/2018                             | 12/10/2018       | 1/23/2019       | 1/30/2019        | GAA             | 9,964,000              |      | 9,964,000  | Preventive Maintenance - Tertiary Roads                                                             |
| 127        | Cebu-Balamban Transcentral Highway - K0016 + 135 - K0016 + 170, K0016 + 800 - K0016 + 830, K0025 + 390 - K0025 + 420, K0025 + 500 - K0025 + 560 | Cebu City DEO | Public Bidding      | 11/21/2018                             | 12/10/2018       | 1/23/2019       | 1/30/2019        | GAA             | 65,000,000             |      | 65,000,000 | Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads |
| 128        | Bulacao Br. 2 (B00403CB) along N Bacalso Ave (Cebu South Rd)                                                                                    | Cebu City DEO | Public Bidding      | 11/21/2018                             | 12/10/2018       | 1/23/2019       | 1/30/2019        | GAA             | 11,000,000             |      | 11,000,000 | Rehabilitation/ Major Repair of Permanent Bridges                                                   |
| 129        | Forbes Br. (B00410CB) along Magallanes St.                                                                                                      | Cebu City DEO | Public Bidding      | 11/28/2018                             | 12/17/2018       | 1/23/2019       | 1/30/2019        | GAA             | 6,000,000              |      | 6,000,000  | Rehabilitation/ Major Repair of Permanent Bridges                                                   |
| 130        | Kinalumasan Br. 1 (B00405CB) along N Bacalso Ave (Cebu South Rd)                                                                                | Cebu City DEO | Public Bidding      | 11/28/2018                             | 12/17/2018       | 1/23/2019       | 1/30/2019        | GAA             | 11,000,000             |      | 11,000,000 | Rehabilitation/ Major Repair of Permanent Bridges                                                   |
| 131        | Kinalumasan Br. 2 (B00407CB) along C Padilla St                                                                                                 | Cebu City DEO | Public Bidding      | 11/28/2018                             | 12/17/2018       | 1/23/2019       | 1/30/2019        | GAA             | 8,000,000              |      | 8,000,000  | Rehabilitation/ Major Repair of Permanent Bridges                                                   |
| 132        | Mambaling Flyover (B00626CB) along N Bacalso Ave (Cebu South Rd)                                                                                | Cebu City DEO | Public Bidding      | 11/28/2018                             | 12/17/2018       | 1/23/2019       | 1/30/2019        | GAA             | 2,000,000              |      | 2,000,000  | Rehabilitation/ Major Repair of Permanent Bridges                                                   |
| 133        | Viaduct Br. (B00081CB) along Cebu South Coastal Rd                                                                                              | Cebu City DEO | Public Bidding      | 11/28/2018                             | 12/17/2018       | 1/23/2019       | 1/30/2019        | GAA             | 29,000,000             |      | 29,000,000 | Rehabilitation/ Major Repair of Permanent Bridges                                                   |
| 134        | Construction of Flood Mitigation Structure at Brgy. Budlaan, Cebu City                                                                          | Cebu City DEO | Public Bidding      | 11/28/2018                             | 12/17/2018       | 1/23/2019       | 1/30/2019        | GAA             | 95,000,000             |      | 95,000,000 | Flood Management Program                                                                            |

| Code (PAP) | Procurement Program/Project                                                                                 | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |             | Remarks (brief description of Program/Project) |
|------------|-------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|-------------|------------------------------------------------|
|            |                                                                                                             |               |                     | Advs/Post of IBREI                     | Sub/Post of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO          |                                                |
| 135        | Construction of Flood Mitigation Structure at Brgy. Sirao, Cebu City                                        | Cebu City DEO | Public Bidding      | 11/28/2018                             | 12/17/2018       | 1/23/2019       | 1/30/2019        | GAA             | 90,000,000             |      | 90,000,000  | Flood Management Program                       |
| 136        | Construction of Flood Mitigation Structure at Butuanon River, Brgy. Binaliw, Cebu City                      | Cebu City DEO | Public Bidding      | 11/28/2018                             | 12/17/2018       | 1/23/2019       | 1/30/2019        | GAA             | 90,000,000             |      | 90,000,000  | Flood Management Program                       |
| 137        | Construction of Flood Mitigation Structure at Mahiga River Upstream of Mahiga Bridge, Brgy. Apas, Cebu City | Cebu City DEO | Public Bidding      | 11/28/2018                             | 12/17/2018       | 1/23/2019       | 1/30/2019        | GAA             | 80,000,000             |      | 80,000,000  | Flood Management Program                       |
| 138        | Construction of Flood Mitigation Structure at Pit-os, Cebu City                                             | Cebu City DEO | Public Bidding      | 11/28/2018                             | 12/17/2018       | 1/23/2019       | 1/30/2019        | GAA             | 90,000,000             |      | 90,000,000  | Flood Management Program                       |
| 139        | Construction of Flood Mitigation Structure along 8th Street, Brgy. Mabolo Proper, Cebu City                 | Cebu City DEO | Public Bidding      | 12/7/2018                              | 12/26/2018       | 1/28/2019       | 2/4/2019         | GAA             | 5,000,000              |      | 5,000,000   | Flood Management Program                       |
| 140        | Construction of Flood Mitigation Structure along Archbishop Reyes Ave., Brgy. Kamiguhaw, Cebu City          | Cebu City DEO | Public Bidding      | 12/7/2018                              | 12/26/2018       | 1/28/2019       | 2/4/2019         | GAA             | 3,000,000              |      | 3,000,000   | Flood Management Program                       |
| 141        | Construction of Flood Mitigation Structure along Cebu North Rd., Brgy. Hipodromo, Cebu City                 | Cebu City DEO | Public Bidding      | 12/7/2018                              | 12/26/2018       | 1/28/2019       | 2/4/2019         | GAA             | 4,000,000              |      | 4,000,000   | Flood Management Program                       |
| 142        | Construction of Flood Mitigation Structure along F. Cabahug Extension                                       | Cebu City DEO | Public Bidding      | 12/7/2018                              | 12/26/2018       | 1/28/2019       | 2/4/2019         | GAA             | 5,000,000              |      | 5,000,000   | Flood Management Program                       |
| 143        | Construction of Flood Mitigation Structure along Gov. Ceunco Ave., Brgy. Talamban, Cebu City                | Cebu City DEO | Public Bidding      | 12/7/2018                              | 12/26/2018       | 1/28/2019       | 2/4/2019         | GAA             | 5,000,000              |      | 5,000,000   | Flood Management Program                       |
| 144        | Construction of Flood Mitigation Structure along M.J. Cuenco Ave., Brgy. Kasamban, Cebu City                | Cebu City DEO | Public Bidding      | 12/7/2018                              | 12/26/2018       | 1/28/2019       | 2/4/2019         | GAA             | 5,000,000              |      | 5,000,000   | Flood Management Program                       |
| 145        | Construction of Flood Mitigation Structure along V. Sotto Street, Brgy. Tinago, Cebu City                   | Cebu City DEO | Public Bidding      | 12/7/2018                              | 12/26/2018       | 1/28/2019       | 2/4/2019         | GAA             | 5,000,000              |      | 5,000,000   | Flood Management Program                       |
| 146        | Construction of Flood Mitigation Structure at Butuanon River, Brgy. Pulanbato, Cebu City                    | Cebu City DEO | Public Bidding      | 12/7/2018                              | 12/26/2018       | 1/28/2019       | 2/4/2019         | GAA             | 50,000,000             |      | 50,000,000  | Flood Management Program                       |
| 147        | Construction of Flood Mitigation Structure at Guadalupe River, Brgy. Sapangadaku, Cebu City                 | Cebu City DEO | Public Bidding      | 12/7/2018                              | 12/26/2018       | 1/28/2019       | 2/4/2019         | GAA             | 90,000,000             |      | 90,000,000  | Flood Management Program                       |
| 148        | Construction of Flood Mitigation Structure at Guadalupe River, Brgy. Guadalupe, Cebu City                   | Cebu City DEO | Public Bidding      | 12/7/2018                              | 12/26/2018       | 1/28/2019       | 2/4/2019         | GAA             | 80,000,000             |      | 80,000,000  | Flood Management Program                       |
| 149        | Improvement Project-Kinalumasan River, Brgy. Duljo, Labangon and Maribaling, Cebu City                      | Cebu City DEO | Public Bidding      | 12/21/2018                             | 1/9/2019         | 1/29/2019       | 2/5/2019         | GAA             | 150,000,000            |      | 150,000,000 | Flood Management Program                       |
| 150        | Construction of Basak Paroo River Basin, Brgy. Basak Pardo, Cebu City                                       | Cebu City DEO | Public Bidding      | 12/21/2018                             | 1/9/2019         | 1/29/2019       | 2/5/2019         | GAA             | 35,000,000             |      | 35,000,000  | Flood Management Program                       |
| 151        | Construction of Flood Mitigation Structure at Kinalumasan River, Brgy. Buhsan, Cebu City                    | Cebu City DEO | Public Bidding      | 12/21/2018                             | 1/9/2019         | 1/29/2019       | 2/5/2019         | GAA             | 35,000,000             |      | 35,000,000  | Flood Management Program                       |
| 152        | Construction of Flood Mitigation Structure at Kinalumasan River, Brgy. Punta Princesa, Cebu City            | Cebu City DEO | Public Bidding      | 12/21/2018                             | 1/9/2019         | 1/29/2019       | 2/5/2019         | GAA             | 38,708,000             |      | 38,708,000  | Flood Management Program                       |
| 153        | Heritage of Cebu Monument, Colon Street, Cathedral Museum, Cebu City                                        | Cebu City DEO | Public Bidding      | 12/21/2018                             | 1/9/2019         | 1/29/2019       | 2/5/2019         | GAA             | 14,740,000             |      | 14,740,000  | Road Reconstruction                            |
| 156        | Heritage of Cebu Monument, Colon Street, Cathedral Museum, Cebu City                                        | Cebu City DEO | Public Bidding      | 12/21/2018                             | 1/9/2019         | 1/29/2019       | 2/5/2019         | GAA             | 3,220,000              |      | 3,220,000   | Road Reconstruction                            |
| 157        | Heritage of Cebu Monument, Colon Street, Cathedral Museum, Cebu City                                        | Cebu City DEO | Public Bidding      | 12/21/2018                             | 1/9/2019         | 1/29/2019       | 2/5/2019         | GAA             | 3,990,000              |      | 3,990,000   | Road Reconstruction                            |
| 158        | Heritage of Cebu Monument, Colon Street, Cathedral Museum, Cebu City                                        | Cebu City DEO | Public Bidding      | 12/21/2018                             | 1/9/2019         | 1/29/2019       | 2/5/2019         | GAA             | 11,260,000             |      | 11,260,000  | Road Reconstruction                            |
| 159        | Heritage of Cebu Monument, Colon Street, Cathedral Museum, Cebu City                                        | Cebu City DEO | Public Bidding      | 12/21/2018                             | 1/9/2019         | 1/29/2019       | 2/5/2019         | GAA             | 6,700,000              |      | 6,700,000   | Road Reconstruction                            |
| 160        | Heritage of Cebu Monument, Colon Street, Cathedral Museum, Cebu City                                        | Cebu City DEO | Public Bidding      | 1/11/2019                              | 1/30/2019        | 2/11/2019       | 2/8/2019         | GAA             | 13,820,000             |      | 13,820,000  | Road Reconstruction                            |

| Code (PAP)                     | Procurement Program/Project                                                                              | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (Php)  |      |            | Remarks (brief description of Program/Project) |
|--------------------------------|----------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|-------------------------|------|------------|------------------------------------------------|
|                                |                                                                                                          |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                   | MOOE | CO         |                                                |
| 161                            | F. Jaca Street leading to SM Seaside, City de Mari and El Corso, Cebu City, Cebu                         | Cebu City DEO | Public Bidding      | 1/11/2019                              | 1/30/2019        | 2/11/2019       | 2/8/2019         | GAA             | 10,000,000              |      | 10,000,000 | Road Reconstruction                            |
| 162                            | F. Pacana Street leading to Alternate route to the Cebu's pride products, Cebu City, Cebu                | Cebu City DEO | Public Bidding      | 1/11/2019                              | 1/30/2019        | 2/11/2019       | 2/8/2019         | GAA             | 10,050,000              |      | 10,050,000 | Road Reconstruction                            |
| 163                            | P. Atilio to M. Gochan Street leading to Uptown Area of Cebu City, Labangon and Bangawa, Cebu City, Cebu | Cebu City DEO | Public Bidding      | 1/11/2019                              | 1/30/2019        | 2/11/2019       | 2/8/2019         | GAA             | 13,400,000              |      | 13,400,000 | Road Reconstruction                            |
| 164                            | Tabada Street leading to SM Seaside, City de Mari and El Corso, Cebu City, Cebu                          | Cebu City DEO | Public Bidding      | 1/11/2019                              | 1/30/2019        | 2/11/2019       | 2/8/2019         | GAA             | 5,630,000               |      | 5,630,000  | Road Reconstruction                            |
| 165                            | Construction of Multi-Purpose Building (Covered Court), Brgy. Basak Nicolas, Cebu City, Cebu             | Cebu City DEO | Public Bidding      | 1/11/2019                              | 1/30/2019        | 2/11/2019       | 2/8/2019         | GAA             | 3,000,000               |      | 3,000,000  | Multipurpose / Facilities                      |
| 166                            | Construction of Multi-Purpose Building (Seafood Market), Brgy. Suba, Cebu City, Cebu                     | Cebu City DEO | Public Bidding      | 1/11/2019                              | 1/30/2019        | 2/11/2019       | 2/8/2019         | GAA             | 25,000,000              |      | 25,000,000 | Multipurpose / Facilities                      |
| 167                            | Construction of Multi-Purpose Building, Brgy. Cogon Central Ramos, Cebu City                             | Cebu City DEO | Public Bidding      | 1/11/2019                              | 1/30/2019        | 2/11/2019       | 2/8/2019         | GAA             | 2,000,000               |      | 2,000,000  | Multipurpose / Facilities                      |
| 168                            | Construction of Multi-Purpose Building, Brgy. Pari-an, Cebu City, Cebu                                   | Cebu City DEO | Public Bidding      | 1/11/2019                              | 1/30/2019        | 2/11/2019       | 2/8/2019         | GAA             | 2,000,000               |      | 2,000,000  | Multipurpose / Facilities                      |
| 169                            | Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Talamban, Cebu City, Cebu                | Cebu City DEO | Public Bidding      | 1/11/2019                              | 1/30/2019        | 2/11/2019       | 2/8/2019         | GAA             | 2,000,000               |      | 2,000,000  | Multipurpose / Facilities                      |
| 170                            | Rehabilitation of Multi-Purpose Building, Brgy. Sambag II, Cebu City, Cebu                               | Cebu City DEO | Public Bidding      | 1/18/2019                              | 2/6/2019         | 2/18/2019       | 2/26/2019        | GAA             | 2,000,000               |      | 2,000,000  | Multipurpose / Facilities                      |
| 171                            | Construction of Drainage System, Brgy. Hippodromo, Cebu City, Cebu                                       | Cebu City DEO | Public Bidding      | 1/18/2019                              | 2/6/2019         | 2/18/2019       | 2/26/2019        | GAA             | 1,500,000               |      | 1,500,000  | Drainage / Protection Works                    |
| 172                            | Construction of Drainage System, Brgy. San Roque, Cebu City, Cebu                                        | Cebu City DEO | Public Bidding      | 1/18/2019                              | 2/6/2019         | 2/18/2019       | 2/26/2019        | GAA             | 1,500,000               |      | 1,500,000  | Drainage / Protection Works                    |
| 173                            | Concreting of Lower Cadahu-an - Talamban Road, Talamban, Cebu City                                       | Cebu City DEO | Public Bidding      | 1/18/2019                              | 2/6/2019         | 2/18/2019       | 2/26/2019        | GAA             | 3,332,000               |      | 3,332,000  | Local Roads                                    |
| 174                            | Concreting of Road, Brgy. Guba (Sitio Biasong), Cebu City, Cebu                                          | Cebu City DEO | Public Bidding      | 1/18/2019                              | 2/6/2019         | 2/18/2019       | 2/26/2019        | GAA             | 4,000,000               |      | 4,000,000  | Local Roads                                    |
| 175                            | Construction of Mabini Waterworks, Brgy. Mabini, Cebu City, Cebu                                         | Cebu City DEO | Public Bidding      | 1/18/2019                              | 2/6/2019         | 2/18/2019       | 2/26/2019        | GAA             | 2,500,000               |      | 2,500,000  | Water Supply                                   |
| 176                            | Construction of Pulangbato Waterworks, Brgy. Pulangbato Cebu City, Cebu                                  | Cebu City DEO | Public Bidding      | 1/18/2019                              | 2/6/2019         | 2/18/2019       | 2/26/2019        | GAA             | 2,000,000               |      | 2,000,000  | Water Supply                                   |
| <b>TOTAL for CEBU CITY DEO</b> |                                                                                                          |               |                     |                                        |                  |                 |                  |                 | <b>1,882,751,000.00</b> |      |            |                                                |

| <b>NEGROS 1st DISTRICT ENGINEERING OFFICE</b> |                                                                                                                                                                                                                                                      |                      |                |            |            |          |           |             |               |  |               |                                                 |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------|------------|------------|----------|-----------|-------------|---------------|--|---------------|-------------------------------------------------|
| 1                                             | Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along National Roads-Secondary Roads along Vallehermoso-Carlson City-La Castellana Rd (S00318NR) K0166+513 to K0171+900                                                | Construction Section | Public Bidding | 10/24/2018 | 11/13/2018 | 1/9/2019 | 1/16/2019 | FY 2019 GAA | 26,000,000.00 |  | 26,000,000.00 | Construction of Drainage Structure along Road   |
| 2                                             | Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads along Mabini-Ayungon Rd K0106+800-K0106+0107+066, K0109+000-K0109+703, K0111+000-K0111+K0113+600, K0114+000-K0119+500 to K0119+500 | Construction Section | Public Bidding | 10/24/2018 | 11/13/2018 | 1/9/2019 | 1/16/2019 | FY 2019 GAA | 22,487,000.00 |  | 22,487,000.00 | Construction of Drainage Structure along Road   |
| 3                                             | Asset Preservation Program-Preventive Maintenance of Roads-Primary Roads: Dumaguete North Rd (Jct Bais-Kabankalan-Negros Occ Bdry) K0051+343- K0051+765, K0051+790-60-K0052+1030, Manlywood, Negros Oriental                                         | Construction Section | Public Bidding | 10/18/2018 | 11/7/2018  | 1/9/2019 | 1/16/2019 | FY 2019 GAA | 49,734,000.00 |  | 49,734,000.00 | Preventive Maintenance of Road: Asphalt Overlay |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                    | PMO/ End-User        | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project)            |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|-----------------------------------------------------------|
|            |                                                                                                                                                                                                                                                                                |                      |                     | Ads/Post of (IB/RE)                    | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                           |
| 4          | Asset Preservation Program-Preventive Maintenance of Road-Tertiary Roads: Mabina-Ayungon Rd K0106+000 - K0106+127, K0106+278-K0106+348, K0106+389-K0106+489, Ayungon, Negros Oriental                                                                                          | Construction Section | Public Bidding      | 10/18/2018                             | 11/7/2018        | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 6,412,000.00           |      | 6,412,000.00  | Preventive Maintenance of Road: Asphalt Overlay           |
| 5          | Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Primary Roads: Dumaguete North Rd (Jct Bais-Kabankalan-Negros Occ Bdry) K0062+828 -K0063+200                                                                                                   | Construction Section | Public Bidding      | 10/19/2018                             | 11/8/2018        | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 50,000,000.00          |      | 50,000,000.00 | Construction of Road Slope Protection Structure           |
| 6          | Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide- Secondary Roads: along Vallehermoso-Canaon City-La Castellana Rd- K0156+000-K0156+062, K0156+195-K0156+232, K0156+489-K0156+529, K0159+(-.273)- K0159+(-142.4), Vallehermoso, Negros Oriental | Construction Section | Public Bidding      | 10/19/2018                             | 11/8/2018        | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 14,600,000.00          |      | 14,600,000.00 | Construction of Road Slope Protection Structure           |
| 7          | Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide- Tertiary Roads: Guhuligan-Baloc-Isabela Rd- K0117+851-K0118+313, K0118+918-K0119+394, K0119+472-K0119+807                                                                                     | Construction Section | Public Bidding      | 10/19/2018                             | 11/8/2018        | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 26,500,000.00          |      | 26,500,000.00 | Construction of Road Slope Protection Structure           |
| 8          | Rehabilitation/Reconstruction of Roads with Slips, Collapse and Landslide-Tertiary Roads: Mabina-Ayungon Rd K0100+000-K0100+018.2, K0100+037.4-K0100+095.2, K0103+421-K0103+574.4, K0107+000-K0107+143.6, Ayungon, Negros Oriental                                             | Construction Section | Public Bidding      | 10/19/2018                             | 11/8/2018        | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 10,200,000.00          |      | 10,200,000.00 | Construction of Road Slope Protection Structure           |
| 9          | Asset Preservation Program- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads along Guhuligan-Baloc-Isabela Rd K0119+017 -K0119+1499                                                                                                               | Construction Section | Public Bidding      | 10/18/2018                             | 11/7/2018        | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 18,600,000.00          |      | 18,600,000.00 | Reconstruction to Concrete Pavement                       |
| 10         | Bridge Program-Rehabilitation/Major Repair of Permanent Bridges Hibayo Br. (B00138NR) along Dumaguete North Rd (Jct Bais-Kabankalan-Negros Occ Bdry), Guhuligan, Negros Oriental 1st LD                                                                                        | Construction Section | Public Bidding      | 10/25/2018                             | 11/14/2018       | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 1,200,000.00           |      | 1,200,000.00  | Rehabilitation/Major Repair of Bridge                     |
| 11         | Bridge Program-Rehabilitation/Major Repair of Permanent Bridges Irilban Br. (B00105NR) along Dumaguete North Rd (Jct Bais-Kabankalan-Negros Occ Bdry), Ayungon, Negros Oriental 1st LD                                                                                         | Construction Section | Public Bidding      | 10/25/2018                             | 11/14/2018       | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 3,700,000.00           |      | 3,700,000.00  | Rehabilitation/Major Repair of Bridge                     |
| 12         | Bridge Program-Rehabilitation/Major Repair of Permanent Bridge Malapay Br. (B00140NR) along Dumaguete North Rd (Jct Bais-Kabankalan-Negros Occ Bdry), Vallehermoso, Negros Oriental 1st LD                                                                                     | Construction Section | Public Bidding      | 10/25/2018                             | 11/14/2018       | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 1,500,000.00           |      | 1,500,000.00  | Rehabilitation/Major Repair of Bridge                     |
| 13         | Bridge Program-Rehabilitation/Major Repair of Permanent Bridges Manjuyod Br. (B00286NR) along Dumaguete North Rd (Jct Bais-Kabankalan-Negros Occ Bdry), Manjuyod, Negros Oriental                                                                                              | Construction Section | Public Bidding      | 10/25/2018                             | 11/14/2018       | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 1,500,000.00           |      | 1,500,000.00  | Rehabilitation/Major Repair of Bridge                     |
| 14         | Bridge Program-Retrofitting/Strengthening of Permanent Bridges Panlaya-an Br. (B00115NR) along Dumaguete North Rd (Jct Bais-Kabankalan-Negros Occ Bdry), Jimalalud, Negros Oriental                                                                                            | Construction Section | Public Bidding      | 10/24/2018                             | 11/13/2018       | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 4,440,000.00           |      | 4,440,000.00  | Retrofitting/Strengthening of Bridge                      |
| 15         | Bridge Program- Retrofitting/Strengthening of Permanent Bridges Talaplay Br. (B00093NR) along Dumaguete North Rd (Jct Bais-Kabankalan-Negros Occ Bdry), Bindoy, Negros Oriental                                                                                                | Construction Section | Public Bidding      | 10/24/2018                             | 11/13/2018       | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 16,800,000.00          |      | 16,800,000.00 | Retrofitting/Strengthening of Bridge                      |
| 16         | NETWORK DEVELOPMENT PROGRAM: Off-Carriageway Improvement: Shoulder Paving/Construction: Tertiary Roads: Mabina-Ayungon Rd (S00319NR) K0127+000 to K0131+800                                                                                                                    | Construction Section | Public Bidding      | 10/24/2018                             | 11/13/2018       | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 23,222,000.00          |      | 23,222,000.00 | Off-Carriageway Improvement: Shoulder Paving/Construction |
| 17         | Construction of Flood Control along Brgy. San Jose, Manjuyod, Negros Oriental                                                                                                                                                                                                  | Construction Section | Public Bidding      | 9/28/2018                              | 10/18/2018       | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 50,000,000.00          |      | 50,000,000.00 | Construction of Flood Mitigation Structure                |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                | PMO/ End-User        | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project) |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                                                            |                      |                     | Advs/Post of IB/REI                    | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 18         | Construction of Flood Control along Calamba River, Guihulngan City, Negros Oriental                                                                                                                                                                                                                                                                        | Construction Section | Public Bidding      | 9/25/2018                              | 10/16/2018       | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 15,000,000.00          |      | 15,000,000.00 | Construction of Flood Mitigation Structure     |
| 19         | Construction of Flood Control along Domolog River at Brgy. Domolog, Binalonan, Negros Oriental                                                                                                                                                                                                                                                             | Construction Section | Public Bidding      | 9/25/2018                              | 10/16/2018       | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 25,000,000.00          |      | 25,000,000.00 | Construction of Flood Mitigation Structure     |
| 20         | Construction of Flood Control along Hibalayo River, Guihulngan City, Negros Oriental                                                                                                                                                                                                                                                                       | Construction Section | Public Bidding      | 9/25/2018                              | 10/16/2018       | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 5,624,000.00           |      | 5,624,000.00  | Construction of Flood Mitigation Structure     |
| 21         | Construction of Flood Control along Hilaitan River, Guihulngan City, Negros Oriental                                                                                                                                                                                                                                                                       | Construction Section | Public Bidding      | 9/25/2018                              | 10/16/2018       | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 10,000,000.00          |      | 10,000,000.00 | Construction of Flood Mitigation Structure     |
| 22         | Construction of Flood Control along Kinayan River, Guihulngan City, Negros Oriental                                                                                                                                                                                                                                                                        | Construction Section | Public Bidding      | 9/28/2018                              | 10/18/2018       | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 10,000,000.00          |      | 10,000,000.00 | Construction of Flood Mitigation Structure     |
| 23         | Construction of Flood Control along La Libertad River, La Libertad, Negros Oriental                                                                                                                                                                                                                                                                        | Construction Section | Public Bidding      | 9/28/2018                              | 10/18/2018       | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 17,000,000.00          |      | 17,000,000.00 | Construction of Flood Mitigation Structure     |
| 24         | Construction of Flood Control along Linothangan River, Canlaon City, Negros Oriental                                                                                                                                                                                                                                                                       | Construction Section | Public Bidding      | 9/28/2018                              | 10/18/2018       | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 15,000,000.00          |      | 15,000,000.00 | Construction of Flood Mitigation Structure     |
| 25         | Construction of Flood Control along Martillo River at Brgy. Martillo, La Libertad, Negros Oriental                                                                                                                                                                                                                                                         | Construction Section | Public Bidding      | 9/28/2018                              | 10/18/2018       | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 20,000,000.00          |      | 20,000,000.00 | Construction of Flood Mitigation Structure     |
| 26         | Construction of Flood Control along Talaplap River at Brgy. Cabugan, Binalonan, Negros Oriental                                                                                                                                                                                                                                                            | Construction Section | Public Bidding      | 9/28/2018                              | 10/18/2018       | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 50,000,000.00          |      | 50,000,000.00 | Construction of Flood Mitigation Structure     |
| 27         | CONVERGENCE AND SPECIAL SUPPORT PROGRAM:<br>Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Road Concreting of Tabon-Guba Barangay Road leading to Binakayan Caves, Vallehermoso, Negros Oriental                                                                                                                       | Construction Section | Public Bidding      | 10/31/2018                             | 11/20/2018       | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 15,000,000.00          |      | 15,000,000.00 | Reconstruction to Concrete Pavement            |
| 28         | CONVERGENCE AND SPECIAL SUPPORT PROGRAM:<br>Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Road Concreting of Access Road leading to Mangrove Park and Mantalap Reef, Binalonan, Negros Oriental                                                                                                                       | Construction Section | Public Bidding      | 10/31/2018                             | 11/20/2018       | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 10,000,000.00          |      | 10,000,000.00 | Reconstruction to Concrete Pavement            |
| 29         | CONVERGENCE AND SPECIAL SUPPORT PROGRAM:<br>Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Road Concreting of NRJ leading to Binalonan/Mantalap Reef Eco-Tourism Project, Binalonan, Negros Oriental                                                                                                                   | Construction Section | Public Bidding      | 10/31/2018                             | 11/20/2018       | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 10,000,000.00          |      | 10,000,000.00 | Reconstruction to Concrete Pavement            |
| 30         | CONVERGENCE AND SPECIAL SUPPORT PROGRAM:<br>Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: Road Concreting of Brgy. Mantahaw-Molopolop-Nalundan- Atoles-Bulod Road- Jct. Dumaguete North Road in support of Broom Reed Maker, Coconut and Stone Cutting Industries, Binalonan, Negros Oriental                 | Construction Section | Public Bidding      | 11/2/2018                              | 11/22/2018       | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 22,500,000.00          |      | 22,500,000.00 | Construction of Concrete Road                  |
| 31         | CONVERGENCE AND SPECIAL SUPPORT PROGRAM:<br>Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: Road Concreting of Jct. Dumaguete North Road- Brgy. Candana-ay Road in support of Mango Growers, and Silica Mining Industries, Ayungon, Negros Oriental                                                             | Construction Section | Public Bidding      | 11/2/2018                              | 11/22/2018       | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 17,500,000.00          |      | 17,500,000.00 | Construction of Concrete Road                  |
| 32         | CONVERGENCE AND SPECIAL SUPPORT PROGRAM:<br>Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: Road Concreting of Brgy. Guba to Brgy. Pinaculan Road to Ulay Road Connecting Vallehermoso-Canlaon City to La Castellana Road in support of Cacao, Bamboo, Banana and Coffee Growers, Vallehermoso, Negros Oriental | Construction Section | Public Bidding      | 10/31/2018                             | 11/20/2018       | 1/9/2019        | 1/16/2019        | FY 2019 GAA     | 10,000,000.00          |      | 10,000,000.00 | Construction of Concrete Road                  |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                                                                   | PMO/ End-User        | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (Brief description of Program/Project) |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                                               |                      |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 33         | CONVERGENCE AND SPECIAL SUPPORT PROGRAM:<br>Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: Road Concreting of Brgy. Villagas Road Connecting Guihulngan to Baloc to Isabela Road in Support of Banana, Mango and Bamboo Processors, Guihulngan, Negros Oriental                                   | Construction Section | Public Bidding      | 11/2/2018                              | 11/22/2018       | 1/9/2019        | 1/16/2019        | FY 2019<br>GAA  | 12,500,000.00          |      | 12,500,000.00 | Construction of Concrete Road                  |
| 34         | CONVERGENCE AND SPECIAL SUPPORT PROGRAM:<br>Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: Road Concreting of Brgy. Sandayao to Brgy. Tacpao Road connecting Guihulngan to Baloc to Isabela Road in support of Coffee, Coconut, Banana, Bamboo, and Cacao Processors, Guihulngan, Negros Oriental | Construction Section | Public Bidding      | 11/2/2018                              | 11/22/2018       | 1/9/2019        | 1/16/2019        | FY 2019<br>GAA  | 10,000,000.00          |      | 10,000,000.00 | Construction of Concrete Road                  |
| 35         | CONVERGENCE AND SPECIAL SUPPORT PROGRAM:<br>Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: Road Concreting of Brgy. Imelda to Brgy. Hinakpan Road connecting Guihulngan to Baloc Isabela Road in support of the Coffee and Banana Processors, Guihulngan, Negros Oriental                         | Construction Section | Public Bidding      | 11/2/2018                              | 11/22/2018       | 1/9/2019        | 1/16/2019        | FY 2019<br>GAA  | 12,500,000.00          |      | 12,500,000.00 | Construction of Concrete Road                  |
| 36         | Construction of Multi-Purpose Building (Covered Court), Brgy. Bakid, Guihulngan City, Negros Oriental                                                                                                                                                                                                                                         | Construction Section | Public Bidding      | 11/6/2018                              | 11/26/2018       | 1/14/2019       | 1/21/2019        | FY 2019<br>GAA  | 3,000,000.00           |      | 3,000,000.00  | Construction of Multi-Purpose Building         |
| 37         | Construction of Multi-Purpose Building (Covered Court), Brgy. Balogo, Guihulngan City, Negros Oriental                                                                                                                                                                                                                                        | Construction Section | Public Bidding      | 11/6/2018                              | 11/26/2018       | 1/14/2019       | 1/21/2019        | FY 2019<br>GAA  | 3,000,000.00           |      | 3,000,000.00  | Construction of Multi-Purpose Building         |
| 38         | Construction of Multi-Purpose Building (Covered Court), Brgy. Basak, Guihulngan City, Negros Oriental                                                                                                                                                                                                                                         | Construction Section | Public Bidding      | 11/6/2018                              | 11/26/2018       | 1/14/2019       | 1/21/2019        | FY 2019<br>GAA  | 4,000,000.00           |      | 4,000,000.00  | Construction of Multi-Purpose Building         |
| 39         | Construction of Multi-Purpose Building (Covered Court), Brgy. Bucalan, Canlaon City, Negros Oriental                                                                                                                                                                                                                                          | Construction Section | Public Bidding      | 11/6/2018                              | 11/26/2018       | 1/14/2019       | 1/21/2019        | FY 2019<br>GAA  | 3,000,000.00           |      | 3,000,000.00  | Construction of Multi-Purpose Building         |
| 40         | Construction of Multi-Purpose Building (Covered Court), Brgy. Calamba, Guihulngan City, Negros Oriental                                                                                                                                                                                                                                       | Construction Section | Public Bidding      | 11/6/2018                              | 11/26/2018       | 1/14/2019       | 1/21/2019        | FY 2019<br>GAA  | 4,000,000.00           |      | 4,000,000.00  | Construction of Multi-Purpose Building         |
| 41         | Construction of Multi-Purpose Building (Covered Court), Brgy. Lamogang, Manjuyod, Negros Oriental                                                                                                                                                                                                                                             | Construction Section | Public Bidding      | 11/29/2018                             | 12/19/2018       | 1/16/2019       | 1/23/2019        | FY 2019<br>GAA  | 3,000,000.00           |      | 3,000,000.00  | Construction of Multi-Purpose Building         |
| 42         | Construction of Multi-Purpose Building (Covered Court), Brgy. Maaslum, Manjuyod, Negros Oriental                                                                                                                                                                                                                                              | Construction Section | Public Bidding      | 11/29/2018                             | 12/19/2018       | 1/16/2019       | 1/23/2019        | FY 2019<br>GAA  | 3,000,000.00           |      | 3,000,000.00  | Construction of Multi-Purpose Building         |
| 43         | Construction of Multi-Purpose Building (Covered Court), Brgy. Macapso, Valienhermoso, Negros Oriental                                                                                                                                                                                                                                         | Construction Section | Public Bidding      | 12/7/2018                              | 12/26/2018       | 1/22/2019       | 1/29/2019        | FY 2019<br>GAA  | 3,000,000.00           |      | 3,000,000.00  | Construction of Multi-Purpose Building         |
| 44         | Construction of Multi-Purpose Building (Covered Court), Brgy. Malaga, Bindoy, Negros Oriental                                                                                                                                                                                                                                                 | Construction Section | Public Bidding      | 12/7/2018                              | 12/26/2018       | 1/22/2019       | 1/29/2019        | FY 2019<br>GAA  | 3,000,000.00           |      | 3,000,000.00  | Construction of Multi-Purpose Building         |
| 45         | Construction of Multi-Purpose Building (Covered Court), Brgy. Pindahan, Taysan, Negros Oriental                                                                                                                                                                                                                                               | Construction Section | Public Bidding      | 12/7/2018                              | 12/26/2018       | 1/22/2019       | 1/29/2019        | FY 2019<br>GAA  | 3,000,000.00           |      | 3,000,000.00  | Construction of Multi-Purpose Building         |
| 46         | Construction of Multi-Purpose Building (Covered Court), Brgy. Pinocawan, Taysan, Negros Oriental                                                                                                                                                                                                                                              | Construction Section | Public Bidding      | 12/7/2018                              | 12/26/2018       | 1/22/2019       | 1/29/2019        | FY 2019<br>GAA  | 3,000,000.00           |      | 3,000,000.00  | Construction of Multi-Purpose Building         |
| 47         | Construction of Multi-Purpose Building (Covered Court), Brgy. Pinocawan, Valienhermoso, Negros Oriental                                                                                                                                                                                                                                       | Construction Section | Public Bidding      | 12/7/2018                              | 12/26/2018       | 1/22/2019       | 1/29/2019        | FY 2019<br>GAA  | 3,000,000.00           |      | 3,000,000.00  | Construction of Multi-Purpose Building         |
| 48         | Construction of Multi-Purpose Building (Covered Court), Brgy. San Jose, La Libertad, Negros Oriental                                                                                                                                                                                                                                          | Construction Section | Public Bidding      | 12/7/2018                              | 12/26/2018       | 1/22/2019       | 1/29/2019        | FY 2019<br>GAA  | 4,000,000.00           |      | 4,000,000.00  | Construction of Multi-Purpose Building         |
| 49         | Construction of Multi-Purpose Building (Covered Court), Brgy. Sandayao, Guihulngan City, Negros Oriental                                                                                                                                                                                                                                      | Construction Section | Public Bidding      | 12/7/2018                              | 12/26/2018       | 1/22/2019       | 1/29/2019        | FY 2019<br>GAA  | 3,000,000.00           |      | 3,000,000.00  | Construction of Multi-Purpose Building         |
| 50         | Construction of Multi-Purpose Building (Covered Court), Brgy. Tagaytay, Bindoy, Negros Oriental                                                                                                                                                                                                                                               | Construction Section | Public Bidding      | 12/7/2018                              | 12/26/2018       | 1/22/2019       | 1/29/2019        | FY 2019<br>GAA  | 3,000,000.00           |      | 3,000,000.00  | Construction of Multi-Purpose Building         |
| 51         | Construction of Multi-Purpose Building (Covered Court), Brgy. Tamao, Taysan, Negros Oriental                                                                                                                                                                                                                                                  | Construction Section | Public Bidding      | 11/29/2018                             | 12/19/2018       | 1/29/2019       | 2/6/2019         | FY 2019<br>GAA  | 2,000,000.00           |      | 2,000,000.00  | Construction of Multi-Purpose Building         |

| Code (PAP)                               | Procurement Program/Project                                                                            | PMO/ End-User        | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project) |
|------------------------------------------|--------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|                                          |                                                                                                        |                      |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                |
| 52                                       | Construction of Multi-Purpose Building (Covered Court), Brgy. Tambon, Ayungon, Negros Oriental         | Construction Section | Public Bidding      | 11/29/2018                             | 12/19/2018       | 1/29/2019       | 2/6/2019         | FY 2019 GAA     | 4,000,000.00           |      | 4,000,000.00  | Construction of Multi-Purpose Building         |
| 53                                       | Construction of Multi-Purpose Building (Covered Court), Brgy. Tambulan, Tayasan, Negros Oriental       | Construction Section | Public Bidding      | 11/29/2018                             | 12/19/2018       | 1/29/2019       | 2/6/2019         | FY 2019 GAA     | 3,000,000.00           |      | 3,000,000.00  | Construction of Multi-Purpose Building         |
| 54                                       | Construction of Multi-Purpose Building (Covered Court), Brgy. Tiglib, Ayungon, Negros Oriental         | Construction Section | Public Bidding      | 11/29/2018                             | 12/19/2018       | 1/29/2019       | 2/6/2019         | FY 2019 GAA     | 3,000,000.00           |      | 3,000,000.00  | Construction of Multi-Purpose Building         |
| 55                                       | Replacement of DPWH Building, Negros Oriental 1st District Engineering Office, Bincay, Negros Oriental | Construction Section | Public Bidding      | 11/6/2018                              | 11/26/2018       | 1/14/2019       | 1/21/2019        | FY 2019 GAA     | 32,144,000.00          |      | 32,144,000.00 | Construction of Other Building                 |
| 56                                       | Construction of Level II Water System, Brgys. Calamba-Buena Vista, Guinhangan City, Negros Oriental    | Construction Section | Public Bidding      | 11/29/2018                             | 12/19/2018       | 1/16/2019       | 1/23/2019        | FY 2019 GAA     | 2,000,000.00           |      | 2,000,000.00  | Construction of Water Supply Systems           |
| 57                                       | Construction of Level II Water System, Brgys. Mandapaton-Talayong, La Libertad, Negros Oriental        | Construction Section | Public Bidding      | 11/29/2018                             | 12/19/2018       | 1/16/2019       | 1/23/2019        | FY 2019 GAA     | 6,000,000.00           |      | 6,000,000.00  | Construction of Water Supply Systems           |
| 58                                       | Construction of Level II Water System, Brgys. Tibayawan-Maaslum-Manogong, Ayungon, Negros Oriental     | Construction Section | Public Bidding      | 11/29/2018                             | 12/19/2018       | 1/16/2019       | 1/23/2019        | FY 2019 GAA     | 2,000,000.00           |      | 2,000,000.00  | Construction of Water Supply Systems           |
| <b>TOTAL for NEGROS ORIENTAL 1st DEO</b> |                                                                                                        |                      |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                |
|                                          |                                                                                                        |                      |                     |                                        |                  |                 |                  |                 | 716,663,000.00         |      |               |                                                |

| NEGROS 2nd DISTRICT ENGINEERING OFFICE |                                                                                                                                                                           |        |                |                   |          |                   |                   |          |               |   |               |                                                       |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------|-------------------|----------|-------------------|-------------------|----------|---------------|---|---------------|-------------------------------------------------------|
| 1                                      | Dumaguete North Road (Dumaguete-Jct. Bais-Kabankalan) K0002+502-K0003+983, Dumaguete City & Sibulan, Negros Oriental                                                      | NO2DEO | Public Bidding | 11.08.18-12.05.18 | 12.05.18 | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019 | 45,200,000.00 | - | 45,200,000.00 | Reconstruction from Paved to Concrete, 2.97 L.K. Road |
| 2                                      | Const./Impmt. Of Access Roads Leading to a Declared Tourism Destination-Concreting of Road leading to Palaypay Falls, Pamplona, Neg. Or.                                  | NO2DEO | Public Bidding | 11.08.18-12.05.18 | 12.05.18 | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019 | 42,000,000.00 | - | 42,000,000.00 | Construction of Concrete Road, 3 L.K.                 |
| 3                                      | Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Reconstruction/Rehabilitation of Bio-os River Control, Amlan, Negros Oriental                      | NO2DEO | Public Bidding | 11.08.18-12.05.18 | 12.05.18 | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019 | 70,000,000.00 | - | 70,000,000.00 | Construction of Flood Mitigation Structure            |
| 4                                      | Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Reconstruction/Rehabilitation of Amlan River Control, Amlan, Negros Oriental                       | NO2DEO | Public Bidding | 11.08.18-12.05.18 | 12.05.18 | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019 | 70,000,000.00 | - | 70,000,000.00 | Construction of Flood Mitigation Structure            |
| 5                                      | Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Reconstruction/Rehabilitation of Tanjay River Control, Tanjay City, Negros Oriental                | NO2DEO | Public Bidding | 11.08.18-12.05.18 | 12.05.18 | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019 | 70,000,000.00 | - | 70,000,000.00 | Construction of Flood Mitigation Structure            |
| 6                                      | Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Reconstruction/Rehabilitation of Tanjay River Control, Pamplona Section, Pamplona, Negros Oriental | NO2DEO | Public Bidding | 11.08.18-12.05.18 | 12.05.18 | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019 | 80,000,000.00 | - | 80,000,000.00 | Construction of Flood Mitigation Structure            |
| 7                                      | Systems-Reconstruction/Rehabilitation of Ocay River Control,Candauay, Dumaguete City, Negros Oriental                                                                     | NO2DEO | Public Bidding | 11.08.18-12.05.18 | 12.05.18 | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019 | 80,000,000.00 | - | 80,000,000.00 | Construction of Flood Mitigation Structure            |
| 8                                      | Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Reconstruction/Rehabilitation of Banica River Control, Dumaguete City, Negros Oriental             | NO2DEO | Public Bidding | 11.08.18-12.05.18 | 12.05.18 | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019 | 80,000,000.00 | - | 80,000,000.00 | Construction of Flood Mitigation Structure            |
| 9                                      | Systems-Reconstruction/Rehabilitation of Ocay River Control, Magallanes, Sibulan, Negros Oriental                                                                         | NO2DEO | Public Bidding | 11.08.18-12.05.18 | 12.05.18 | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019 | 70,000,000.00 | - | 70,000,000.00 | Construction of Flood Mitigation Structure            |
| 10                                     | Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Reconstruction/Rehabilitation of Bais River Control,Bais City, Negros Oriental                     | NO2DEO | Public Bidding | 11.08.18-12.05.18 | 12.05.18 | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019 | 80,000,000.00 | - | 80,000,000.00 | Construction of Flood Mitigation Structure            |
| 11                                     | Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Construction/Rehabilitation of Lala-an Seawall, Brgy. Sto. Niño, San Jose, Negros Oriental         | NO2DEO | Public Bidding | 11.08.18-12.05.18 | 12.05.18 | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019 | 70,000,000.00 | - | 70,000,000.00 | Construction of Flood Mitigation Structure            |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                                     | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                   |                   | Source of Funds | Estimated Budget (Php) |      |                | Remarks (brief description of Program/Project)            |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-------------------|-------------------|-----------------|------------------------|------|----------------|-----------------------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                 |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award   | Contract Signing  |                 | Total                  | MOOE | CO             |                                                           |
| 12         | Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Tugay-Polo Seawall, Tanjay City, Neg. Or.                                                                                                                                                                                | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 70,000,000.00          | -    | 70,000,000.00  | Construction of Flood Mitigation Structure                |
| 13         | Const./Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Namangyan River Control, Mabinay, Neg. Or.                                                                                                                                                                               | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 70,000,000.00          | -    | 70,000,000.00  | Construction of Flood Mitigation Structure                |
| 14         | Construction of By-pass and Diversion Roads-Metro Dumaguete Diversion Road, Dumaguete City & Sibulan, Negros Oriental                                                                                                                                                                                           | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 100,000,000.00         | -    | 100,000,000.00 | Construction of Concrete Road, 2.81 L.K. Road             |
| 15         | Construction of By-pass and Diversion Roads - Bais Bypass Road, incl. Bridge, Bais City, Negros Oriental                                                                                                                                                                                                        | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 90,000,000.00          | -    | 90,000,000.00  | Construction of Concrete 2 L.K. Road and Concrete Bridge  |
| 16         | Network Development Program-Road Widening, Bais-Kabankalan Road-Construction of Round-About incl. ROW at Junction along Bais-Kabankalan Road at Proper Mabinay, Negros Oriental                                                                                                                                 | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 10,000,000.00          | -    | 10,000,000.00  | Construction of Round-About                               |
| 17         | Network Development Program - Roadwidening, Bais-Kabankalan Road incl. ROW - K0077+000-K0078+000, Mabinay, Negros Oriental                                                                                                                                                                                      | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 27,000,000.00          | -    | 27,000,000.00  | Road Widening, 1.61 L.K. Road                             |
| 18         | Network Development Program - Roadwidening, Dumaguete North Road (Dgte.-Jct Bais-Kabankalan) incl. ROW - K0046+148 - K0047+968, Bais City, Negros Oriental, Negros Oriental                                                                                                                                     | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 54,700,000.00          | -    | 54,700,000.00  | Road Widening, 3.648 L.K. Road                            |
| 19         | Network Development Program - Roadwidening, Dumaguete North Road (Dgte.-Jct Bais-Kabankalan) incl. Drainage, K0027+598 - K0029+500, Tanjay City, Negros Oriental                                                                                                                                                | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 56,900,000.00          | -    | 56,900,000.00  | Road Widening, 3.792 L.K. Road                            |
| 20         | Network Development Program - Roadwidening, Dumaguete North Road (Dgte.-Jct Bais-Kabankalan) incl. Drainage, K0003+983-K0005+089, K0005+100-K0005+294, Sibulan, Negros Oriental                                                                                                                                 | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 37,600,000.00          | -    | 37,600,000.00  | Road Widening, 2.508 L.K. Road                            |
| 21         | Bayawan-Mabinay Road - K0149+150-K0149+800 (R/S), Mabinay, Negros Oriental                                                                                                                                                                                                                                      | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 6,400,000.00           | -    | 6,400,000.00   | Construction of Drainage Structure along Road, 650 L.M.   |
| 22         | Bais-Kabankalan Road - K0084+000 - K0084+300 (L/S), K0085+100-K0092+000(R/S), K0097+000-K0097+060(L/S), Mabinay, Negros Oriental                                                                                                                                                                                | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 9,300,000.00           | -    | 9,300,000.00   | Construction of Drainage Structure along Road, 941 L.M.   |
| 23         | Bais-Kabankalan Road - K0051+(-500)-K0051+900(R/S), K0060+650(L/S), K0062+500-K0062+800(R/S), K0063+900-K0065+000(R/S), K0065+400-K0065+800(L/S), K0066+600-K0066+700(L/S), K0066+900-K0066+950(L/S), K0068+200-K0068+900(R/S), K0069+100-K0069+300(R/S), Bais City & Mabinay, Negros Oriental, Negros Oriental | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 66,300,000.00          | -    | 66,300,000.00  | Construction of Drainage Structure along Road, 6,705 L.M. |
| 24         | Bayawan-Mabinay Road-K0155+000-K0155+759, Mabinay, Negros Oriental                                                                                                                                                                                                                                              | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 24,300,000.00          | -    | 24,300,000.00  | Reconstruction from Paved to Concrete, 1.52 L.K. Road     |
| 25         | Sta. Catalina-Pampolona-Tanjay City-K0039+000-K0040+000, K0056+714-K0059+820, K0059+663-K0061+191, Pampolona, Negros Oriental                                                                                                                                                                                   | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 84,300,000.00          | -    | 84,300,000.00  | Reconstruction from Paved to Concrete, 5.26 L.K. Road     |
| 26         | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Improvement/Reconstruction of Calasgaan Box Culvert, Bais City, Negros Oriental                                                                                                                                                    | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 5,000,000.00           | -    | 5,000,000.00   | Rehabilitation/Major Repair of Flood Control Structure    |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                                                              | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                   |                   | Source of Funds | Estimated Budget (PhP) |      |                | Remarks (brief description of Program/Project)            |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-------------------|-------------------|-----------------|------------------------|------|----------------|-----------------------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                                          |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award   | Contract Signing  |                 | Total                  | MOOE | CO             |                                                           |
| 27         | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Improvement/Reconstruction of Tampi Box Culvert, San Jose, Negros Oriental                                                                                                                                                                                  | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 5,000,000.00           | -    | 5,000,000.00   | Rehabilitation/Major Repair of Flood Control Structure    |
| 28         | Drainage Systems-Reconstruction/Rehabilitation of Lumbangan River Control, Mabinay, Negros Oriental                                                                                                                                                                                                                                      | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 50,000,000.00          | -    | 50,000,000.00  | Construction of Flood Mitigation Structure                |
| 29         | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Reconstruction/Rehabilitation of Poblacion River Control, Mabinay, Negros Oriental                                                                                                                                                                          | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 70,000,000.00          | -    | 70,000,000.00  | Construction of Flood Mitigation Structure                |
| 30         | Drainage Systems-Reconstruction/Rehabilitation of Pandamon Di-ay River Control, Mabinay, Negros Oriental                                                                                                                                                                                                                                 | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 70,000,000.00          | -    | 70,000,000.00  | Construction of Flood Mitigation Structure                |
| 31         | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Reconstruction/Rehabilitation of Ilog River Control, Mabinay, Negros Oriental                                                                                                                                                                               | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 70,000,000.00          | -    | 70,000,000.00  | Construction of Flood Mitigation Structure                |
| 32         | Road Concreting of Pantao-Tara-Bugay Road connecting to the Bayawan-Mabinay Provincial Road in support Sugar Milling Industry located Bugay, Mabinay, Negros Oriental                                                                                                                                                                    | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 56,000,000.00          | -    | 56,000,000.00  | Construction of Concrete Road, 4 L.K.                     |
| 33         | Tourism Destination/Access Road from Crossing Tabuac to Cantumbol Dos Falls, Bais City, Negros Oriental                                                                                                                                                                                                                                  | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 75,600,000.00          | -    | 75,600,000.00  | Construction of Concrete Road, 5.4 L.K.                   |
| 34         | Construction/Improvement of Access Roads leading to a Declared Tourism Destination/Access Road leading to Bugok to Niludhan Falls, Mabinay, Negros Oriental                                                                                                                                                                              | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 112,000,000.00         | -    | 112,000,000.00 | Construction of Concrete Road, 8 L.K.                     |
| 35         | Tourism Destination/Access Road leading to a Declared Tourism Destination/Improvement of Access Roads leading to a Declared Tourism Destination/Access Road leading to Negros Oriental State University (Mabinay Campus) going to Sitio Bangkal to Proper Old Namangka leading to Cayaso Cave, Bryg. Poblacion, Mabinay, Negros Oriental | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 112,000,000.00         | -    | 112,000,000.00 | Construction of Concrete Road, 8 L.K.                     |
| 36         | Construction/Improvement of Access Roads leading to a Declared Tourism Destination/Access Road leading to Niludhan Falls, Mabinay, Negros Oriental                                                                                                                                                                                       | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 70,000,000.00          | -    | 70,000,000.00  | Construction of Concrete Road, 5 L.K.                     |
| 37         | Concreting/Improvement/Rehabilitation of Tampi-San Jose-Slapo-So. Guilingsuran-Basiao Road Concreting of Dumaguete North Road and Multi-crops processing Industry in Support of Mango and Coconut Industry and Poultry owners and Local Entrepreneur, San Jose, Negros Oriental                                                          | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 47,000,000.00          | -    | 47,000,000.00  | Construction of Concrete Road, 3.36 L.K.                  |
| 38         | Concreting of Road at Sitio Nalandan-Sitio Cambayugon connecting Cacao Farms and National Highway (boundary Tamisu) in support of Cacao Processing Industry, Bais City, Negros Oriental                                                                                                                                                  | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 42,000,000.00          | -    | 42,000,000.00  | Construction of Concrete Road, 1.5 L.K.                   |
| 39         | Construction of Local Road connecting National Highway at Sitio Samoyao, Yupisan and Peanut and Coffee Processing of Bryg. Fatima in Support of Peanut and Coffee Processing Industry, Pamplona, Negros Oriental                                                                                                                         | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 42,000,000.00          | -    | 42,000,000.00  | Construction of Concrete Road, 3 L.K.                     |
| 40         | Road Improvement including bridge and drainage system construction of Dumaguete-Balugo Road and Bagacay-Batunguel Road connecting Dumaguete-Valencia-Bacong Road and Dumaguete Palimpinon Road in Support of Processed Food and IT-BPM Industries, Dumaguete City, Negros Oriental                                                       | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 74,000,000.00          | -    | 74,000,000.00  | Construction of Concrete Road, 2 L.K. and Concrete Bridge |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                                                               | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                   |                   | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project)              |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-------------------|-------------------|-----------------|------------------------|------|---------------|-------------------------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                                           |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award   | Contract Signing  |                 | Total                  | MOOE | CO            |                                                             |
| 41         | Road Improvement including bridge and drainage construction of Lezana Subdivision Road-Felix Cortez Road connecting Dumaguete-Valencia-Bacong Road and Dr. E. Meciano Road in support of IT-BPM Industry, Dumaguete City, Negros Oriental                                                                                                 | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 70,400,000.00          | -    | 70,400,000.00 | Construction of Concrete Road, 1.6 L.K. and Concrete Bridge |
| 42         | Canigmating-Agan-an Road, access Road leading to Airport, Sibulan, Negros Oriental                                                                                                                                                                                                                                                        | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 90,000,000.00          | -    | 90,000,000.00 | Construction of Concrete Road, 6.6 L.K.                     |
| 43         | Construction/Improvement of Access Roads Leading to Seaports-Construction/Improvement/Widening of Brgys. Baritayan-Plapi-Lo-oc Flores Avenue leading to Dumaguete Port including Shore Protection, Dumaguete City, Negros Oriental                                                                                                        | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 90,000,000.00          | -    | 90,000,000.00 | Construction of Concrete Road, 5.0 L.K.                     |
| 44         | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Improvement/Reconstruction of San Isidro Box Culvert, Bais City, Negros Oriental                                                                                                                                                                             | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 5,000,000.00           | -    | 5,000,000.00  | Rehabilitation/Major Repair of Flood Control Structure      |
| 45         | Road Improvement including drainage system of Banilad-Bajumpandan Road and Banilad-Bajumpandan-Cantile Road connecting Dumaguete South Road and Metro Dumaguete Diversion Road in support of Agribusiness (High Value Crops) and Processed Food Industries, Dumaguete City, Negros Oriental                                               | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 84,000,000.00          | -    | 84,000,000.00 | Construction of Concrete Road, 6 L.K.                       |
| 46         | Road Improvement including drainage system of E.J. Blanco Road connecting Dumaguete North Road and Flores Avenue in support of Gifts, Toys and Housewares, Transportation and Tourism Industry, Dumaguete City, Negros Oriental                                                                                                           | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 38,360,000.00          | -    | 38,360,000.00 | Construction of Concrete Road, 2.74 L.K.                    |
| 47         | Construction/Improvement of Access Roads leading to a Declared Tourism Destination/Access Road leading to Sto. Niño Road leading to Twin Lakes Balinsasayao, San Jose, Negros Oriental                                                                                                                                                    | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 28,000,000.00          | -    | 28,000,000.00 | Construction of Concrete Road, 2 L.K.                       |
| 48         | Construction/Improvement of Access Roads leading to a Declared Tourism Destination/Road Upgrading of Siapo-Tambohangin Road Connecting to established Tourism Destination, San Jose, Negros Oriental                                                                                                                                      | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 44,800,000.00          | -    | 44,800,000.00 | Construction of Concrete Road, 3.2 L.K.                     |
| 49         | Construction/Improvement of Access Roads leading to a Declared Tourism Destination/Access Road leading to Bandera Hills, barangay Basak, San Jose, Negros Oriental                                                                                                                                                                        | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 70,000,000.00          | -    | 70,000,000.00 | Construction of Concrete Road, 5 L.K.                       |
| 50         | Construction/Improvement of Access Roads leading to a Declared Tourism Destination/Construction of Road from Tapon Norte Highways to Barangay Basak Coconut Plantation to Siapo Sitio guilongsuran pineapple, coconut and sugarcane plantation to Siapo Tambuhangin Road leading to Amian Dreamland theme park, San Jose, Negros Oriental | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 84,000,000.00          | -    | 84,000,000.00 | Construction of Concrete Road, 6 L.K.                       |
| 51         | Concreting of Local Road connecting Brgy. Calicanan Main Road and Coffee Processing in Brgy. Calicanan in support of Coffee Processing Industry, Pamplona, Negros Oriental                                                                                                                                                                | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 42,000,000.00          | -    | 42,000,000.00 | Construction of Concrete Road, 3 L.K.                       |
| 52         | Concreting of Sra. Asion Road connecting Sra. Asion Dressing Plant, SPUD Agriculture and Sita Naupak, Mango and Coconut Plantation in support of Coconut and Mango Processing Industry, San Jose, Negros Oriental                                                                                                                         | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 42,000,000.00          | -    | 42,000,000.00 | Construction of Concrete Road, 3 L.K.                       |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                               | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                     |                   |                   | Source of Funds | Estimated Budget (PhP) |      |                | Remarks (brief description of Program/Project)                       |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|---------------------|-------------------|-------------------|-----------------|------------------------|------|----------------|----------------------------------------------------------------------|
|            |                                                                                                                                                                                                                                                                                           |               |                     | Ads/Post of IB/REI                     | Sub/Opening of Bids | Notice of Award   | Contract Signing  |                 | Total                  | MOOE | CO             |                                                                      |
| 53         | Road Upgrading of Poblacion-Tapon Norte By-pass road connecting agricultural production areas, economic facilities with links on commercial, industrial centers, market and other parts of the value chain framework, San Jose, Negros Oriental                                           | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18            | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 54,600,000.00          | -    | 54,600,000.00  | Construction of Concrete Road, 3.9 L.K.                              |
| 54         | Road Improvement of Balcas-Gamao-Sto. Niño-Palaw-Sta. Cruz Nuevo (Palanas) Road connecting Dumaguete North Road in support to the Sugar Milling Industry of Tanjay City, Negros Oriental                                                                                                  | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18            | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 42,000,000.00          | -    | 42,000,000.00  | Construction of Concrete Road, 3 L.K.                                |
| 55         | Road Concreting of Sitio Cantalina, Silab connecting to Hydro Electric Power Plant, Sitio Palsan, Brgy. Silab in support of Coco Coir Processing at Arilan, Negros Oriental                                                                                                               | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18            | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 19,600,000.00          | -    | 19,600,000.00  | Construction of Concrete Road, 1.4 L.K.                              |
| 56         | Concreting of Local Road connecting National Highway at Sitio Palate, San Isidro and Coffee Processing in Sitio Caningay to support the Coffee Industry, Pamplona, Negros Oriental                                                                                                        | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18            | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 42,000,000.00          | -    | 42,000,000.00  | Construction of Concrete Road, 3 L.K.                                |
| 57         | Road Concreting of Sitio Nagasua connecting Sitio Lapuk-lapuk of Brgy. Mabunao in support of Cocoa Processing Industry, Bais City, Negros Oriental                                                                                                                                        | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18            | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 42,000,000.00          | -    | 42,000,000.00  | Construction of Concrete Road, 3 L.K.                                |
| 58         | Road Concreting of Sitio Palanggang and Maligang connecting Sitio Magulnino I support of Cocoa Processing Industry, Bais City, Negros Oriental                                                                                                                                            | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18            | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 42,000,000.00          | -    | 42,000,000.00  | Construction of Concrete Road, 3 L.K.                                |
| 59         | Tourism Destination/Canete-Paphan Road leading to a declared Forest Base Camp Site, Arilan, Negros Oriental                                                                                                                                                                               | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18            | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 44,240,000.00          | -    | 44,240,000.00  | Construction of Concrete Road, 1.58 L.K.                             |
| 60         | Concreting of Bariban to So. Cambuas to Pantao Road leading to Mabina-Bayawan National Road in support of Sugar Industry/Sugar Milling, Corn and Coffee Processing Industry located at Mabina, Negros Oriental                                                                            | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18            | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 82,600,000.00          | -    | 82,600,000.00  | Construction of Concrete Road, 5.9 L.K.                              |
| 61         | Construction/Improvement of Access Roads leading to a Declared Tourism Destination/Rizal Extension Road, Brgys. 6 & 7 leading to Tanjay City Boulevard, Tanjay City, Negros Oriental                                                                                                      | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18            | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 14,000,000.00          | -    | 14,000,000.00  | Construction of Concrete Road, 1 L.K.                                |
| 62         | Concreting of Lumbangan to Dagbisan Road connecting to the Bayawan-Mabina Provincial Road in support to Banana Chips Processing, Meat Processing, Poultry Industry and Sugar Milling Industry located at Barangay Lumbangan, Mabina, Negros Oriental                                      | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18            | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 39,680,000.00          | -    | 39,680,000.00  | Construction of Concrete Road, 2.29 L.K.                             |
| 63         | Concreting of Lamdas to Canggohob to Cansaling to Pantao Road and Construction of Concrete Bridge located at So. Tinglingan located in Brgy. Cansaling leading to Mabina to Bayawan Road in support of Peanut, Turmeric tea, Coffee and Lumbang Seeds Processing, Mabina, Negros Oriental | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18            | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 209,900,000.00         | -    | 209,900,000.00 | Construction of Concrete Road, 7.85 L.K. and Concrete Bridge 100 LM. |
| 64         | Concreting of Lumbangan to So. Tilingan to So. Barlas to Poblacion Road connecting to Kabankalan-Bais National Road in support to Banana Chips Processing, Meat Processing, Poultry Industry and Suage Milling Industry located in Brgy. Lumbangan, Mabina, Negros Oriental               | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18            | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 54,320,000.00          | -    | 54,320,000.00  | Construction of Concrete Road, 3.88 L.K.                             |
| 65         | Concreting of Barangay Sto. Niño Road connecting Barangay Palaw Proper and North National Highway in support of sugar, coco industry of Tanjay City, Negros Oriental                                                                                                                      | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18            | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 66,920,000.00          | -    | 66,920,000.00  | Construction of Concrete Road, 4.78 L.K.                             |
| 66         | Improvement of Calicanan-So. Canguis-So. Namombon-Sto. Niño Road in support of the Coffee Industry, Pamplona and Tanjay City, Negros Oriental                                                                                                                                             | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18            | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 42,000,000.00          | -    | 42,000,000.00  | Construction of Concrete Road, 3 L.K.                                |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                    | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                   |                   | Source of Funds | Estimated Budget (PhP) |      |                | Remarks (brief description of Program/Project) |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-------------------|-------------------|-----------------|------------------------|------|----------------|------------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                                                                |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award   | Contract Signing  |                 | Total                  | MOOE | CO             |                                                |
| 67         | Improvement of Inawasan-Bahian-Palaw-Sto. Niño Road in support of the Coconut, Coffee and Sugar Industries, Pamplona and Tanjay City, Negros Oriental                                                                                                                                                                                                          | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 42,000,000.00          | -    | 42,000,000.00  | Construction of Concrete Road, 3 L.K.          |
| 68         | Construction/Improvement of access Roads leading to a declared Tourism destination/Naghalin Bridge, Brgy. Bahian leading to Novallas Cave, Tanjay City, Negros Oriental                                                                                                                                                                                        | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 25,000,000.00          | -    | 25,000,000.00  | Construction of Concrete Bridge, 25 L.M.       |
| 69         | Construction/Improvement of access Roads leading to a declared Tourism destination/Construction of Road from Tapon Norte Highway to Barangay Basak Sitio Banderla Mangro, Madlang and Pineapple Production to Sitio Gullongsuran Coconut and Sugarcane Plantations to Siapo-Tambuhangin Road leading to Anilan Dreamland Theme Park, San Jose, Negros Oriental | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 84,800,000.00          | -    | 84,800,000.00  | Construction of Concrete Road, 6 L.K.          |
| 70         | Concreting of Bariban to Barras Road connecting to Barangay Maningay, Mabinay in support to the Sugar Milling Industry, Banana Processing, and the proposed Hydro Power in Mabinay, Negros Oriental                                                                                                                                                            | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 56,000,000.00          | -    | 56,000,000.00  | Construction of Concrete Road, 4 L.K. Road     |
| 71         | Construction/Improvement of Access Roads leading to a Declared Tourism Destination/Access Road leading to Bravo Golf Course, Resort & Spa Sibulan, Pulangbato Falls and Tierra Alta Residential Resort, Valencia, Brgy. San Antonio, Sibulan, Negros Oriental                                                                                                  | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 84,000,000.00          | -    | 84,000,000.00  | Construction of Concrete Road, 6 L.K.          |
| 72         | Construction/Improvement of Access Roads leading to a Declared Tourism Destination/Tinapayan-Cambajao leading to Puncak Tanawan, Balugo, Sibulan, Negros Oriental                                                                                                                                                                                              | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 56,000,000.00          | -    | 56,000,000.00  | Construction of Concrete Road, 4 L.K.          |
| 73         | Construction/Improvement of Access Roads leading to a Declared Tourism Destination/San Antonio-Cambajao-Cang-asa leading to Puncak Tanawan, Balugo, Sibulan, Negros Oriental                                                                                                                                                                                   | 3/12-18/18    | 4/2/18              | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 112,000,000.00         | -    | 112,000,000.00 | Construction of Concrete Road, 8 L.K.          |
| 74         | Construction/Improvement of Access Roads leading to a Declared Tourism Destination/Cañete-Nagsala/Nagsala-Maibid Road leading to Naibid Falls, Anilan, Negros Oriental                                                                                                                                                                                         | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 100,800,000.00         | -    | 100,800,000.00 | Construction of Concrete Road, 7.2 L.K.        |
| 75         | Construction/Improvement of Access Roads leading to a Declared Tourism Destination/Access Road leading to Tanjay City Boardwalk, Tanjay City, Negros Oriental                                                                                                                                                                                                  | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 28,000,000.00          | -    | 28,000,000.00  | Construction of Concrete Road, 2 L.K.          |
| 76         | Construction/Improvement of Access Roads leading to a Declared Tourism Destination/Access Road leading to Luparan Falls, Tanjay City, Negros Oriental                                                                                                                                                                                                          | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 112,000,000.00         | -    | 112,000,000.00 | Construction of Concrete Road, 8 L.K.          |
| 77         | Road Upgrading/Improvement of Siapo-Tambojanin Road connecting agricultural production areas, economic facilities with links on commercial, industrial centers, market and other parts of the value chain framework, San Jose, Negros Oriental                                                                                                                 | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 44,800,000.00          | -    | 44,800,000.00  | Construction of Concrete Road, 3.2 L.K.        |
| 78         | Construction/Improvement of Access Roads leading to a declared Tourism Destination/Brgy. Calabnagan, Sibulan Road (sitio Cantigub) leading to Red River Valley Falls, Sibulan, Negros Oriental                                                                                                                                                                 | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 126,000,000.00         | -    | 126,000,000.00 | Construction of Concrete Road, 9 L.K.          |
| 79         | Construction/Improvement of Access Roads leading to a declared Tourism Destination/Access Road fro Sitio Palangging leading to Tindog Bato Lake Bais City, Negros Oriental                                                                                                                                                                                     | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 61,600,000.00          | -    | 61,600,000.00  | Construction of Concrete Road, 4.4 L.K.        |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                         | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                   |                   | Source of Funds | Estimated Budget (Php) |      |                | Remarks (brief description of Program/Project)                              |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-------------------|-------------------|-----------------|------------------------|------|----------------|-----------------------------------------------------------------------------|
|            |                                                                                                                                                                                                                                                                                     |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award   | Contract Signing  |                 | Total                  | MOOE | CO             |                                                                             |
| 80         | Concreting of Road connecting Sitio Canlumbog and Proper Tagpo in support of Cacao Processing Industry in Sitio Cambayungon, Bais City, Negros Oriental                                                                                                                             | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 42,000,000.00          | -    | 42,000,000.00  | Construction of Concrete Road, 1.5 L.K.                                     |
| 81         | Construction/Improvement of Access Roads leading to a declared Tourism destination/Banlad-Sto. Niño Road (from Junction Dumaguete South Road going eastward leading to the Dumaguete City Coastal Resource and Management and Marine Sanctuary Dive Dumaguete City, Negros Oriental | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 61,400,000.00          | -    | 61,400,000.00  | Construction of Concrete Road with Drainage Structure along Road, 2.6 L.K.  |
| 82         | Construction/Improvement of Access Roads leading to a declared Tourism Destination-Banlad-Sto. Monica Road (from Junction Dumaguete South Road going eastward leading to Sta. Monica Beach Club), Dumaguete City, Negros Oriental                                                   | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 27,500,000.00          | -    | 27,500,000.00  | Construction of Concrete Road with Drainage Structure along Road, 1.25 L.K. |
| 83         | Construction/Improvement of Access Roads leading to a Declared Tourism Destination/Doltz Road (from junction Airport Road going eastward) leading to Silliman University Marine Mammal Museum and Laboratory, Brgy. Piapi and Bantayan, Dumaguete City, Negros Oriental             | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 21,160,000.00          | -    | 21,160,000.00  | Construction of Concrete Road with Flood Mitigation Structure, 0.44 L.K.    |
| 84         | Construction/Improvement of Access Roads leading to a Declared Tourism Destination/Piapi-Bantayan Coastal Road leading Silliman University Marine Mammal Museum and Laboratory, Brgy. Piapi and Bantayan, Dumaguete City, Negros Oriental                                           | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 29,400,000.00          | -    | 29,400,000.00  | Construction of Concrete Road with Flood Mitigation Structure, 0.6 L.K.     |
| 85         | Construction/Improvement of access Roads leading to a Declared Tourism Destination-Access Road leading to Amilan dreamland Nature and Adventure Park, Brgy. Tambuhangin-Silab, Amilan, Negros Oriental                                                                              | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 28,000,000.00          | -    | 28,000,000.00  | Construction of Concrete Road, 2 L.K.                                       |
| 86         | Construction/Improvement of access Roads leading to a Declared Tourism Destination/Silab Brgy. Road 1 leading to Kan-unto/Pasalan Falls, Purok, Bougainvillea, Roses, Satin, Calachuchi & Water Shed Area, Brgy. Silab, Amilan, Negros Oriental                                     | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 112,000,000.00         | -    | 112,000,000.00 | Construction of Concrete Road, 8 L.K.                                       |
| 87         | Dumaguete North Road (Dumaguete-Jct Bais-Kabankalan)K0019+250-K0020+226, K0027+000-K0029+000, K0032+094-K0036+222, Amilan, Negros Oriental                                                                                                                                          | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 98,000,000.00          | -    | 98,000,000.00  | Preventive Maintenance of Road: Asphalt Overlay of 13.93 L.K. Road          |
| 88         | Construction/Improvement of Access Roads leading to a Declared Tourism Destination/Access Road from Sitio Tabuac to the Cascading Talhi Falls Bais City, Negros Oriental                                                                                                            | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 19,600,000.00          | -    | 19,600,000.00  | Construction of Concrete Road, 1.4 L.K.                                     |
| 89         | Concreting of local Road connecting Upper Calasgutan and Cambugiao to Sitio Tapok-lapok Boundary Mansangaban in support of Cacao Processing Industry, Bais City, Negros Oriental                                                                                                    | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 42,000,000.00          | -    | 42,000,000.00  | Construction of Concrete Road, 3 L.K.                                       |
| 90         | Concreting of Local Road off Sitio Cantugot, Brgy. Sab-ahan, connecting to Bais City main road and LCC Duyan ng Pag-ibig Foundation Inc. Farm School, Brgy. Sab-ahan in support of Coffee Growers and Processors, Bais City, Negros Oriental                                        | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 28,000,000.00          | -    | 28,000,000.00  | Construction of Concrete Road, 2 L.K.                                       |

| Code (PAP)                               | Procurement Program/Project                                                                                                                                                                                                                                                        | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                   |                   | Source of Funds | Estimated Budget (PhP) |      |                | Remarks (brief description of Program/Project)                         |
|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-------------------|-------------------|-----------------|------------------------|------|----------------|------------------------------------------------------------------------|
|                                          |                                                                                                                                                                                                                                                                                    |               |                     | Ads/Post of IBREI                      | Sub/Open of Bids | Notice of Award   | Contract Signing  |                 | Total                  | MOOE | CO             |                                                                        |
| 91                                       | Construction/Improvement of Access Roads leading to a Declared Tourism Destination/Bais-Cambagahan Road leading to Niludhan Falls, Cambagahan, Bais City, Negros Oriental                                                                                                          | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 112,000,000.00         | -    | 112,000,000.00 | Construction of Concrete Road, 8 L.K.                                  |
| 92                                       | Construction/Improvement of Access Roads leading to a Declared Tourism Destination/Access Road connecting to Lag-it Boulevard and Canibol Wharf Entrance leading to Whale Watching Drop-off Terminal, Bais City, Negros Oriental                                                   | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 39,200,000.00          | -    | 39,200,000.00  | Construction of Concrete Road, 2.8 L.K.                                |
| 93                                       | Concreting of New Namangka to So. Gumatos to Pandanon Road and Construction of Concrete Bridge located to So. Gumatos in Brgy. Pandanon leading to Bais-Kabankalan Road in support of Bamboo Industry located at Brgy. Dahile and Sugar Milling Industry, Mabinay, Negros Oriental | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 154,320,000.00         | -    | 154,320,000.00 | Construction of Concrete Road, 3.88 L.K. and Concrete Bridge, 100 L.M. |
| 94                                       | Bais-Kabankalan Road K0079+069-K0082+183, Mabinay, Negros Oriental                                                                                                                                                                                                                 | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 50,000,000.00          | -    | 50,000,000.00  | Preventive Maintenance of Road: Asphalt Overlay of 6,244 L.K. Road     |
| 95                                       | Bais-Kabankalan Road K0092+359-K0097+977, Mabinay, Negros Oriental                                                                                                                                                                                                                 | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 90,300,000.00          | -    | 90,300,000.00  | Preventive Maintenance of Road: Asphalt Overlay of 11,286 L.K. Road    |
| 96                                       | Dumaguete-Valencia-Bacong Road K0003+(-697)-K0003+016, K0004+313-K0004+532, Dumaguete City, Negros Oriental                                                                                                                                                                        | NO2DEO        | Public Bidding      | 11.08.18-12.05.18                      | 12.05.18         | 01.14.19-01.15.19 | 01.16.19-01.25.19 | GAA 2019        | 11,200,000.00          | -    | 11,200,000.00  | Preventive Maintenance of Road: Asphalt Overlay of 1,86 L.K. Road      |
| <b>TOTAL for NEGROS ORIENTAL 2nd DEO</b> |                                                                                                                                                                                                                                                                                    |               |                     |                                        |                  |                   |                   |                 | 5,748,100,000.00       |      |                |                                                                        |

### NEGROS 3rd DISTRICT ENGINEERING OFFICE

| Regular Infrastructure Program |                                                                                                                                                                                                                                                                               |              |                     |                    |          |          |          |             |                |  |  |                                                                |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|--------------------|----------|----------|----------|-------------|----------------|--|--|----------------------------------------------------------------|
| 1                              | Asset Preservation Program - Preventive Maintenance- Primary Roads: Dumaguete South Rd - K0031 + 470 - K0032 + 000, K0033 + 040 - K0033 + 686, K0034 + 348 - K0036 + 050, K0036 + 068 - K0036 + 533, K0063 + 000 - K0063 + 408                                                | Neg. Or. 3rd | Competitive Bidding | 9/27/18 - 10/03/18 | 10/16/18 | 10/23/18 | 11/03/18 | FY 2019 GAA | 99,093,000.00  |  |  | Preventive Maintenance                                         |
| 2                              | Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads: Dumaguete South Road - K0073 + 433 - K0074 + 000, K0075 + 000 - K0075 + 935, K0075 + 978 - K0076 + 513, K0079 + 417 - K0079 + 689, K0083 + 1586 - K0083 + 1969 | Neg. Or. 3rd | Competitive Bidding | 9/27/18 - 10/03/18 | 10/16/18 | 10/23/18 | 11/03/18 | FY 2019 GAA | 100,000,000.00 |  |  | Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads |
| 3                              | Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads, Secondary Roads: Dumaguete South Road: K0115+639 - K0116 + 981                                                                                                                  | Neg. Or. 3rd | Competitive Bidding | 9/27/18 - 10/03/18 | 10/16/18 | 10/23/18 | 11/03/18 | FY 2019 GAA | 50,000,000.00  |  |  | Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads |
| 4                              | Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads, Secondary Roads: Sta. Catalina - Pamplona - Tanjay City - (S00273NR) Chainage 15483 - Chainage 16459, Chainage 16475 - Chainage 16795                                           | Neg. Or. 3rd | Competitive Bidding | 10/4-10/18         | 10/23/18 | 10/30/18 | 11/10/18 | FY 2019 GAA | 50,000,000.00  |  |  | Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads |
| 5                              | Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads: Sta. Catalina-Pamplona-Tanjay City - Chainage 313 - Chainage 386                                                                             | Neg. Or. 3rd | Competitive Bidding | 9/27/18 - 10/03/18 | 10/16/18 | 10/23/18 | 11/03/18 | FY 2019 GAA | 5,000,000.00   |  |  | Slope Protection Works                                         |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                 | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |                | Remarks (brief description of Program/Project)          |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|----------------|---------------------------------------------------------|
|            |                                                                                                                                                                                                             |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO             |                                                         |
| 6          | Network Development Program - Road Widening, Primary Roads: Dumaguete South Road, K0024+ 490 - K0026 + 657, K0026 + 707 - K0027 + 814                                                                       | Neg. Or. 3rd  | Competitive Bidding | 10/4-10/18                             | 10/23/18         | 10/30/18        | 11/10/18         | FY 2019 GAA     | 120,000,000.00         |      | 120,000,000.00 | Road Widening                                           |
| 7          | Network Development Program - Road Widening, Secondary Roads: Dumaguete South Road, K0107 + 386 - K0108 + 782, K0108 + 818 - K0109 + 149                                                                    | Neg. Or. 3rd  | Competitive Bidding | 11/8-14/18                             | 11/27/18         | 12/4/2018       | 12/15/18         | FY 2019 GAA     | 56,224,000.00          |      | 56,224,000.00  | Road Widening                                           |
| 8          | Network Development Program - Construction of By-pass and Diversion Roads: Metro Dumaguete Diversion Road, (Section 2), Negros Oriental                                                                     | Neg. Or. 3rd  | Competitive Bidding | 11/8-14/18                             | 11/27/18         | 12/4/2018       | 12/15/18         | FY 2019 GAA     | 100,000,000.00         |      | 100,000,000.00 | Construction of Concrete Road                           |
| 9          | Network Development Program - Construction of Missing Links/New Roads: Bayawan-Kabankalan Road, Negros Oriental                                                                                             | Neg. Or. 3rd  | Competitive Bidding | 10/4-10/18                             | 10/23/18         | 10/29/18        | 11/08/18         | FY 2019 GAA     | 150,000,000.00         |      | 150,000,000.00 | Road Concreting                                         |
| 10         | Bridge Program - Retrofitting/ Strengthening of Permanent Bridges: San Miguel Br. (B00001NR) along Dumaguete South Road                                                                                     | Neg. Or. 3rd  | Competitive Bidding | 10/18-24/18                            | 11/06/18         | 11/13/18        | 11/24/18         | FY 2019 GAA     | 2,382,000.00           |      | 2,382,000.00   | Retrofitting/ Strengthening of Bridge                   |
| 11         | Bridge Program - Widening of Permanent Bridges: Mag-abo Br. (B00008NR) along Dumaguete South Road                                                                                                           | Neg. Or. 3rd  | Competitive Bidding | 11/30/18-12/6/18                       | 12/19/18         | 12/26/18        | 01/06/19         | FY 2019 GAA     | 105,000,000.00         |      | 105,000,000.00 | Widening of Bridge                                      |
| 12         | Bridge Program - Widening of Permanent Bridges: Siaton Br. (B00018NR) along Dumaguete South Road                                                                                                            | Neg. Or. 3rd  | Competitive Bidding | 11/30/18-12/6/18                       | 12/19/18         | 12/26/18        | 01/06/19         | FY 2019 GAA     | 90,000,000.00          |      | 90,000,000.00  | Widening of Bridge                                      |
| 13         | Bridge Program - Widening of Permanent Bridges: Cuadra Br. (B00005NR) along Dumaguete South Road                                                                                                            | Neg. Or. 3rd  | Competitive Bidding | 11/30/18-12/6/18                       | 12/19/18         | 12/26/18        | 01/06/19         | FY 2019 GAA     | 18,000,000.00          |      | 18,000,000.00  | Widening of Bridge                                      |
| 14         | Bridge Program - Widening of Permanent Bridges: Lagnasan Br. (B00006NR) along Dumaguete South Road                                                                                                          | Neg. Or. 3rd  | Competitive Bidding | 11/30/18-12/6/18                       | 12/19/18         | 12/26/18        | 01/06/19         | FY 2019 GAA     | 12,000,000.00          |      | 12,000,000.00  | Widening of Bridge                                      |
| 15         | Bridge Program - Widening of Permanent Bridges: Maayong Tubig Br. (B00007NR) along Dumaguete South Road                                                                                                     | Neg. Or. 3rd  | Competitive Bidding | 11/30/18-12/6/18                       | 12/19/18         | 12/26/18        | 01/06/19         | FY 2019 GAA     | 15,000,000.00          |      | 15,000,000.00  | Widening of Bridge                                      |
| 16         | Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Palaninon River Control, Valencia, Negros Oriental                                  | Neg. Or. 3rd  | Competitive Bidding | 11/15-21/18                            | 12/04/18         | 12/11/18        | 12/22/18         | FY 2019 GAA     | 21,155,000.00          |      | 21,155,000.00  | Construction/Maintenance of Flood Mitigation Structures |
| 17         | Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Canaway River Control (Downstream B), Siaton, Negros Oriental                       | Neg. Or. 3rd  | Competitive Bidding | 11/22-28/18                            | 12/11/18         | 12/18/18        | 12/29/18         | FY 2019 GAA     | 50,000,000.00          |      | 50,000,000.00  | Construction/Maintenance of Flood Mitigation Structures |
| 18         | Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Licolic River Control along Upstream and Downstream, Siaton, Negros Oriental        | Neg. Or. 3rd  | Competitive Bidding | 11/22-28/18                            | 12/11/18         | 12/18/18        | 12/29/18         | FY 2019 GAA     | 50,000,000.00          |      | 50,000,000.00  | Construction/Maintenance of Flood Mitigation Structures |
| 19         | Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Pasaltan River Control, Pasaltan, Negros Oriental                                   | Neg. Or. 3rd  | Competitive Bidding | 11/22-28/18                            | 12/11/18         | 12/18/18        | 12/29/18         | FY 2019 GAA     | 40,000,000.00          |      | 40,000,000.00  | Construction/Maintenance of Flood Mitigation Structures |
| 20         | Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of River Control along Bangcoltan River, (Downstream B), Zamboanguita, Negros Oriental | Neg. Or. 3rd  | Competitive Bidding | 9/27/18 - 10/03/18                     | 10/16/18         | 10/23/18        | 11/03/18         | FY 2019 GAA     | 50,000,000.00          |      | 50,000,000.00  | Construction/Maintenance of Flood Mitigation Structures |
| 21         | Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of River Control along Sta. Catalina River Basin, Sta. Catalina, Negros Oriental       | Neg. Or. 3rd  | Competitive Bidding | 11/29/18 - 12/5/18                     | 12/18/18         | 12/25/18        | 01/05/19         | FY 2019 GAA     | 50,000,000.00          |      | 50,000,000.00  | Construction/Maintenance of Flood Mitigation Structures |
| 22         | Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Siaton River Control (Downstream B), Siaton, Negros Oriental                        | Neg. Or. 3rd  | Competitive Bidding | 11/30/18-12/6/18                       | 12/19/18         | 12/26/18        | 01/06/19         | FY 2019 GAA     | 50,000,000.00          |      | 50,000,000.00  | Construction/Maintenance of Flood Mitigation Structures |
| 23         | Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Tabanan River Control (Upstream A), Bal-os, Basay, Negros Oriental                  | Neg. Or. 3rd  | Competitive Bidding | 11/29/18 - 12/5/18                     | 12/18/18         | 12/25/18        | 01/05/19         | FY 2019 GAA     | 50,000,000.00          |      | 50,000,000.00  | Construction/Maintenance of Flood Mitigation Structures |

| Code (PAP)                                | Procurement Program/Project                                                                                                                                                                                                          | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project)      |
|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|-----------------------------------------------------|
|                                           |                                                                                                                                                                                                                                      |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                     |
| 24                                        | Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to the Fil-Am-Jap Anity Memorial Shrine, Saabang, Valencia, Negros Oriental                                                   | Neg. Or. 3rd  | Competitive Bidding | 11/29/18 - 12/5/18                     | 12/18/18         | 12/25/18        | 01/05/19         | FY 2019 GAA     | 10,000,000.00          |      | 10,000,000.00 | Road Concreting                                     |
| 25                                        | Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Grandview Cottages Resort, Siaton, Negros Oriental                                                                         | Neg. Or. 3rd  | Competitive Bidding | 11/15-21/18                            | 04/12/18         | 10/12/18        | 12/20/2018       | FY 2019 GAA     | 10,000,000.00          |      | 10,000,000.00 | Road Concreting                                     |
| 26                                        | Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Niludhan Falls (Dawis - Niludhan Road), Brgy. Dawis, Bayawan (Tulung) City, Negros Oriental                                | Neg. Or. 3rd  | Competitive Bidding | 11/15-21/18                            | 04/12/18         | 10/12/18        | 12/20/2018       | FY 2019 GAA     | 15,000,000.00          |      | 15,000,000.00 | Road Concreting                                     |
| 27                                        | Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to the Red Rock Hot Spring, Ocean 24 and Geothermal Power Plant, Valencia, Negros Oriental                                    | Neg. Or. 3rd  | Competitive Bidding | 11/29/18 - 12/5/18                     | 12/18/18         | 12/25/18        | 01/05/19         | FY 2019 GAA     | 10,000,000.00          |      | 10,000,000.00 | Road Concreting                                     |
| 28                                        | Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Banga - Mantapi-Mag-aso Road leading to Mag-aso and Mantapi Falls, Brgy. Nangka, Bayawan City, Negros Oriental                                    | Neg. Or. 3rd  | Competitive Bidding | 11/29/18 - 12/5/18                     | 12/18/18         | 12/25/18        | 01/05/19         | FY 2019 GAA     | 15,000,000.00          |      | 15,000,000.00 | Road Concreting                                     |
| 29                                        | Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Bayawan Coastal Road (Villareal - Carancho Section) leading to Bayawan Beach and Coastal Area, Brgy. Villareal, Bayawan (Tulung), Negros Oriental | Neg. Or. 3rd  | Competitive Bidding | 12/7-13/18                             | 12/26/18         | 12/28/18        | 01/02/19         | FY 2019 GAA     | 15,000,000.00          |      | 15,000,000.00 | Road Concreting                                     |
| 30                                        | Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Canalum-Narra-Lourdes Falls Road leading to Lourdes Falls, Brgy. Narra, Bayawan City, Negros Oriental                                             | Neg. Or. 3rd  | Competitive Bidding | 12/7-13/18                             | 12/26/18         | 12/28/18        | 11/03/18         | FY 2019 GAA     | 15,000,000.00          |      | 15,000,000.00 | Road Concreting                                     |
| 31                                        | Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Lapay-Dawis - Niludhan Road leading to Niludhan Falls, Brgy. Dawis, Bayawan City, Negros Oriental                                                 | Neg. Or. 3rd  | Competitive Bidding | 12/7-13/18                             | 12/26/18         | 02/01/19        | 11/01/18         | FY 2019 GAA     | 15,000,000.00          |      | 15,000,000.00 | Road Concreting                                     |
| 32                                        | Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Malabugas Proper - Habhaban - San Roque Road leading to Habhaban Cave, Brgy. Malabugas, Bayawan (Tulung), Negros Oriental                         | Neg. Or. 3rd  | Competitive Bidding | 12/7-13/18                             | 12/26/18         | 02/01/19        | 11/01/18         | FY 2019 GAA     | 20,000,000.00          |      | 20,000,000.00 | Road Concreting                                     |
| <b>Local Infrastructure Program (LIP)</b> |                                                                                                                                                                                                                                      |               |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                     |
| <b>Buildings and Other Structures</b>     |                                                                                                                                                                                                                                      |               |                     |                                        |                  |                 |                  |                 |                        |      |               |                                                     |
| 1                                         | Construction of DPWH Negros Oriental 3rd DEO including Site Development, Siaton, Negros Oriental                                                                                                                                     | Neg. Or. 3rd  | Competitive Bidding | 10/11-17/18                            | 10/30/18         | 11/6/2018       | 11/17/2018       | FY 2019 GAA     | 40,000,000.00          |      | 40,000,000.00 | Const. of DPWH Building, Perimeter Fence, etc. . .  |
| 2                                         | Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Napacao, Siaton, Negros Oriental                                                                                                                          | Neg. Or. 3rd  | Competitive Bidding | 10/11-17/18                            | 10/30/18         | 11/6/2018       | 11/17/2018       | FY 2019 GAA     | 2,500,000.00           |      | 2,500,000.00  | Construction (Completion) of Multi-Purpose Building |
| 3                                         | Construction (Completion) of Multi-Purpose Building (Stage/Basketball Court), Brgy. Bong-ao, Valencia, Negros Oriental                                                                                                               | Neg. Or. 3rd  | Competitive Bidding | 10/11-17/18                            | 10/30/18         | 11/6/2018       | 11/17/2018       | FY 2019 GAA     | 1,500,000.00           |      | 1,500,000.00  | Construction (Completion) of Multi-Purpose Building |
| 4                                         | Construction of Multi-Purpose Building (Bassay Public Market), Brgy. Poblacion, Bassay, Negros Oriental                                                                                                                              | Neg. Or. 3rd  | Competitive Bidding | 10/11-17/18                            | 10/30/18         | 11/6/2018       | 11/17/2018       | FY 2019 GAA     | 2,500,000.00           |      | 2,500,000.00  | Construction of Multi-Purpose Building              |
| 5                                         | Construction of Multi-Purpose Building (Covered Court), Brgy. Mag-aso, Dauin, Negros Oriental                                                                                                                                        | Neg. Or. 3rd  | Competitive Bidding | 10/11-17/18                            | 10/30/18         | 11/6/2018       | 11/17/2018       | FY 2019 GAA     | 4,500,000.00           |      | 4,500,000.00  | Construction of Multi-Purpose Building              |
| 6                                         | Construction of Multi-Purpose Building (Gym), Brgy. Maayongtubig, Dauin, Negros Oriental                                                                                                                                             | Neg. Or. 3rd  | Competitive Bidding | 10/11-17/18                            | 10/30/18         | 11/6/2018       | 11/17/2018       | FY 2019 GAA     | 4,500,000.00           |      | 4,500,000.00  | Construction of Multi-Purpose Building              |
| 7                                         | Construction of Multi-Purpose Building (Gym), Brgy. Mabuhay, Sta. Catalina, Negros Oriental                                                                                                                                          | Neg. Or. 3rd  | Competitive Bidding | 10/11-17/18                            | 10/30/18         | 11/6/2018       | 11/17/2018       | FY 2019 GAA     | 4,500,000.00           |      | 4,500,000.00  | Construction of Multi-Purpose Building              |

| Code (PAP)                                     | Procurement Program/Project                                                                        | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |              | Remarks (brief description of Program/Project) |
|------------------------------------------------|----------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|--------------|------------------------------------------------|
|                                                |                                                                                                    |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO           |                                                |
| 8                                              | Construction of Multi-Purpose Building (Gym), Brgy. Mampas, Valencia, Negros Oriental              | Neg. Or. 3rd  | Competitive Bidding | 10/11-17/18                            | 10/30/18         | 11/6/2018       | 11/17/2018       | FY 2019 GAA     | 3,000,000.00           |      | 3,000,000.00 | Construction of Multi-Purpose Building         |
| 9                                              | Construction of Multi-Purpose Building (Gym), Brgy. Selag, Siaton, Negros Oriental                 | Neg. Or. 3rd  | Competitive Bidding | 10/11-17/18                            | 10/30/18         | 11/6/2018       | 11/17/2018       | FY 2019 GAA     | 4,500,000.00           |      | 4,500,000.00 | Construction of Multi-Purpose Building         |
| 10                                             | Construction of Multi-Purpose Building (Public Market), Brgy. Palapinon, Valencia, Negros Oriental | Neg. Or. 3rd  | Competitive Bidding | 10/25-31/18                            | 11/13/18         | 11/20/18        | 12/01/18         | FY 2019 GAA     | 3,000,000.00           |      | 3,000,000.00 | Construction of Multi-Purpose Building         |
| 11                                             | Construction of Multi-Purpose Building (Public Market), Brgy. Poblacion, Bacong, Negros Oriental   | Neg. Or. 3rd  | Competitive Bidding | 10/25-31/18                            | 11/13/18         | 11/20/18        | 12/01/18         | FY 2019 GAA     | 8,000,000.00           |      | 8,000,000.00 | Construction of Multi-Purpose Building         |
| 12                                             | Rehabilitation of Multi-Purpose Building (DPWH Gym), Brgy. Malabuhon, Siaton, Negros Oriental      | Neg. Or. 3rd  | Competitive Bidding | 10/25-31/18                            | 11/13/18         | 11/20/18        | 12/01/18         | FY 2019 GAA     | 2,000,000.00           |      | 2,000,000.00 | Rehabilitation of Multi-Purpose Building       |
| 13                                             | Rehabilitation of Multi-Purpose Building, Brgy. Bagacay, Dauin, Negros Oriental                    | Neg. Or. 3rd  | Competitive Bidding | 10/25-31/18                            | 11/13/18         | 11/20/18        | 12/01/18         | FY 2019 GAA     | 3,500,000.00           |      | 3,500,000.00 | Rehabilitation of Multi-Purpose Building       |
| 14                                             | Rehabilitation of Multi-Purpose Building, Brgy. Malongay Diot, Zamboanguita, Negros Oriental       | Neg. Or. 3rd  | Competitive Bidding | 10/25-31/18                            | 11/13/18         | 11/20/18        | 12/01/18         | FY 2019 GAA     | 2,000,000.00           |      | 2,000,000.00 | Rehabilitation of Multi-Purpose Building       |
| <b>Local Roads, Bridges &amp; Water Supply</b> |                                                                                                    |               |                     |                                        |                  |                 |                  |                 |                        |      |              |                                                |
| 15                                             | Concreting of Drainage Canal, Brgy. West Balabag, Valencia, Negros Oriental                        | Neg. Or. 3rd  | Competitive Bidding | 11/22-28/18                            | 11/28/18         | 12/05/18        | 12/16/18         | FY 2019 GAA     | 2,000,000.00           |      | 2,000,000.00 | Concreting of Drainage Canal                   |
| 16                                             | Rehabilitation of Spillway, Tipolo, Brgy. Apoloy, Siaton, Negros Oriental                          | Neg. Or. 3rd  | Competitive Bidding | 11/22-28/18                            | 11/28/18         | 12/05/18        | 12/16/18         | FY 2019 GAA     | 2,000,000.00           |      | 2,000,000.00 | Rehabilitation of Spillway                     |
| 17                                             | Concreting of Pablo Teves Drive, Purok Gabi, Brgy. Bong-ao, Valencia, Negros Oriental              | Neg. Or. 3rd  | Competitive Bidding | 11/22-28/18                            | 11/28/18         | 12/05/18        | 12/16/18         | FY 2019 GAA     | 2,000,000.00           |      | 2,000,000.00 | Road Concreting                                |
| 18                                             | Concreting of Poblacion Roads, Magsaysay Street, Brgy. Poblacion, Negros Oriental                  | Neg. Or. 3rd  | Competitive Bidding | 11/22-28/18                            | 11/28/18         | 12/05/18        | 12/16/18         | FY 2019 GAA     | 3,000,000.00           |      | 3,000,000.00 | Road Concreting                                |
| 19                                             | Concreting of Road, Brgy. Poblacion 2, Siaton, Negros Oriental                                     | Neg. Or. 3rd  | Competitive Bidding | 11/22-28/18                            | 11/28/18         | 12/05/18        | 12/16/18         | FY 2019 GAA     | 2,000,000.00           |      | 2,000,000.00 | Road Concreting                                |
| 20                                             | Concreting of Road, Purok 5 to 4, Brgy. Balugo, Valencia, Negros Oriental                          | Neg. Or. 3rd  | Competitive Bidding | 11/22-28/18                            | 11/28/18         | 12/05/18        | 12/16/18         | FY 2019 GAA     | 2,000,000.00           |      | 2,000,000.00 | Road Concreting                                |
| 21                                             | Rehabilitation of Basay Boulevard, Brgy. Poblacion, Basay, Negros Oriental                         | Neg. Or. 3rd  | Competitive Bidding | 11/22-28/18                            | 11/28/18         | 12/05/18        | 12/16/18         | FY 2019 GAA     | 3,000,000.00           |      | 3,000,000.00 | Rehabilitation of Basay Boulevard              |
| 22                                             | Construction of Footbridge, Sitio Bucay, Brgy. Manduao, Bayawan, Negros Oriental                   | Neg. Or. 3rd  | Competitive Bidding | 11/22-28/18                            | 11/28/18         | 12/05/18        | 12/16/18         | FY 2019 GAA     | 3,500,000.00           |      | 3,500,000.00 | Construction of Footbridge                     |
| 23                                             | Construction of Water Supply System, Brgy. Magsaysay, Dauin, Negros Oriental                       | Neg. Or. 3rd  | Competitive Bidding | 11/22-28/18                            | 11/28/18         | 12/05/18        | 12/16/18         | FY 2019 GAA     | 4,500,000.00           |      | 4,500,000.00 | Construction of Water Supply System            |
| <b>TOTAL for NEGROS ORIENTAL 3rd DEO</b>       |                                                                                                    |               |                     |                                        |                  |                 |                  |                 | 1,568,854,000.00       |      |              |                                                |

#### SIQUIJOR DISTRICT ENGINEERING OFFICE

|   |                                                                                                                            |              |                   |           |            |            |          |             |               |   |               |                                     |
|---|----------------------------------------------------------------------------------------------------------------------------|--------------|-------------------|-----------|------------|------------|----------|-------------|---------------|---|---------------|-------------------------------------|
| 1 | Reconstruction to Concrete Pavement – Sandugan Barangay Road leading to Various Beach Resorts, Siquijor                    | DOT Siquijor | By Public Bidding | 9/24/2018 | 10/16/2018 | 12/24/2018 | 1/4/2019 | CY 2019 GAA | 1,000,000.00  | - | 1,000,000.00  | Reconstruction to Concrete Pavement |
| 2 | Reconstruction to Concrete Pavement – Canlambo-Balalang-Bintangan Road, Brgy. Canlambo Larena, Siquijor, Siquijor          | DOT Siquijor | By Public Bidding | 9/24/2018 | 10/16/2018 | 12/24/2018 | 1/4/2019 | CY 2019 GAA | 15,000,000.00 | - | 15,000,000.00 | Reconstruction to Concrete Pavement |
| 3 | Reconstruction to Concrete Pavement – Access Road leading to Marine Sanctuary, Brgy. Tulapos, Enrique Villanueva, Siquijor | DOT Siquijor | By Public Bidding | 9/24/2018 | 10/16/2018 | 12/24/2018 | 1/4/2019 | CY 2019 GAA | 7,360,000.00  | - | 7,360,000.00  | Reconstruction to Concrete Pavement |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (Php) |      |               | Remarks (brief description of Program/Project)  |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|-------------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                                                                                                                            |               |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                 |
| 4          | Reconstruction to Concrete Pavement – Gabayan-Talayong-Lower Cabacalan-Camalanas Road leading to Marine Protective Areas Diving Site and Beach Resorts, Brgy. Gabayan, Lazi, Siquijor                                                                                                                                                                                                                                      | DOT Siquijor  | By Public Bidding   | 9/24/2018                              | 10/16/2018       | 12/24/2018      | 1/4/2019         | CY 2019 GAA     | 15,000,000.00          | -    | 15,000,000.00 | Reconstruction to Concrete Pavement             |
| 5          | Reconstruction to Concrete Pavement – Access Road leading to Salagdong Beach Resort, Brgy. Olang, Maria, Siquijor                                                                                                                                                                                                                                                                                                          | DOT Siquijor  | By Public Bidding   | 10/1/2018                              | 10/23/2018       | 1/4/2019        | 1/14/2019        | CY 2019 GAA     | 2,553,000.00           | -    | 2,553,000.00  | Reconstruction to Concrete Pavement             |
| 6          | Reconstruction to Concrete Pavement – Calunasan-Bandilaan leading to Butterfly Sanctuary and Bandilaan Mountain Park, Brgy. Calunasan, Maria, Siquijor                                                                                                                                                                                                                                                                     | DOT Siquijor  | By Public Bidding   | 10/1/2018                              | 10/23/2018       | 1/4/2019        | 1/14/2019        | CY 2019 GAA     | 15,000,000.00          | -    | 15,000,000.00 | Reconstruction to Concrete Pavement             |
| 7          | Reconstruction to Concrete Pavement – Helen Access Road to Palinokod Hills and Sto. Niño Shrine, Siquijor                                                                                                                                                                                                                                                                                                                  | DOT Siquijor  | By Public Bidding   | 10/1/2018                              | 10/23/2018       | 1/4/2019        | 1/14/2019        | CY 2019 GAA     | 1,000,000.00           | -    | 1,000,000.00  | Reconstruction to Concrete Pavement             |
| 8          | Reconstruction to Concrete Pavement – Nonoc-Cang-allas- Calunasan Road leading to St. Francis of Assisi Church & Belfrym Cantaban Cave, Healing Festival, Mt. Bandilaan Peak & Watchtower, Tulawog Cove, Dilaab Festival, Capilay Spring Park, Lugnason Falls, Paradise Bay, Cambughay Falls, Enchanted Baletre Tree, Tulapos Marine Sanctuary, St. Vincent Church, Belfry Cangbangag Falls, Brgy. Nonoc, Larena, Siquijor | DOT Siquijor  | By Public Bidding   | 10/1/2018                              | 10/23/2018       | 1/4/2019        | 1/14/2019        | CY 2019 GAA     | 19,587,000.00          | -    | 19,587,000.00 | Reconstruction to Concrete Pavement             |
| 9          | Reconstruction to Concrete Pavement – Basac-Pisong B Road leading to Cangbangag Falls, Larena, Siquijor                                                                                                                                                                                                                                                                                                                    | DOT Siquijor  | By Public Bidding   | 10/5/2018                              | 10/30/2018       | 1/10/2019       | 1/22/2019        | CY 2019 GAA     | 10,000,000.00          | -    | 10,000,000.00 | Reconstruction to Concrete Pavement             |
| 10         | Reconstruction to Concrete Pavement – Access Road leading to Bitaug Beach, Enrique Villanueva, Siquijor                                                                                                                                                                                                                                                                                                                    | DOT Siquijor  | By Public Bidding   | 10/5/2018                              | 10/30/2018       | 1/10/2019       | 1/22/2019        | CY 2019 GAA     | 6,000,000.00           | -    | 6,000,000.00  | Reconstruction to Concrete Pavement             |
| 11         | Reconstruction to Concrete Pavement – Access Road leading to Honop Beach, Enrique Villanueva, Siquijor                                                                                                                                                                                                                                                                                                                     | DOT Siquijor  | By Public Bidding   | 10/5/2018                              | 10/30/2018       | 1/10/2019       | 1/22/2019        | CY 2019 GAA     | 10,000,000.00          | -    | 10,000,000.00 | Reconstruction to Concrete Pavement             |
| 12         | Reconstruction to Concrete Pavement – Basac-Pisong B Road leading to Ompas Beach, Liloan, Maria, Siquijor                                                                                                                                                                                                                                                                                                                  | DOT Siquijor  | By Public Bidding   | 10/5/2018                              | 10/30/2018       | 1/10/2019       | 1/22/2019        | CY 2019 GAA     | 10,000,000.00          | -    | 10,000,000.00 | Reconstruction to Concrete Pavement             |
| 13         | Reconstruction to Concrete Pavement – Pisong A-Pisong B Road leading to Cangbangag Falls, Maria, Siquijor                                                                                                                                                                                                                                                                                                                  | DOT Siquijor  | By Public Bidding   | 10/5/2018                              | 10/30/2018       | 1/10/2019       | 1/22/2019        | CY 2019 GAA     | 10,000,000.00          | -    | 10,000,000.00 | Reconstruction to Concrete Pavement             |
| 14         | Construction/Improvement of Access Road leading to Seaports Siquijor San Antonio-Campalanas Road leading to Roro Port, Siquijor                                                                                                                                                                                                                                                                                            | DOTR Siquijor | By Public Bidding   | 10/12/2018                             | 11/6/2018        | 1/16/2019       | 1/25/2019        | CY 2019 GAA     | 20,000,000.00          | -    | 20,000,000.00 | Construction of Concrete Road                   |
| 15         | Asset Preservation - Preventive Maintenance - Secondary Roads Siquijor Circumferential Rd (S0000153) K0006+916 - K0010+546, K0018+000-K0019+152, K0022+139-K0022+488, K0022+680-K0022+853                                                                                                                                                                                                                                  | DPWH SDEO     | By Public Bidding   | 10/12/2018                             | 11/6/2018        | 1/16/2019       | 1/25/2019        | CY 2019 GAA     | 75,420,000.00          | -    | 75,420,000.00 | Preventive Maintenance of Road Asphalt Overlay  |
| 16         | Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide -Secondary Roads Siquijor Circumferential Rd (S0000153) K0013+210-K0013+295, K0052+150-K0052+208                                                                                                                                                                                                           | DPWH SDEO     | By Public Bidding   | 10/12/2018                             | 11/6/2018        | 1/16/2019       | 1/25/2019        | CY 2019 GAA     | 14,900,000.00          | -    | 14,900,000.00 | Construction of Road Slope Protection Structure |
| 17         | Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide -Tertiary Roads Luyang-Poo-Lazi Rd (S0000351) K0022+846-K0023+000                                                                                                                                                                                                                                          | DPWH SDEO     | By Public Bidding   | 10/12/2018                             | 11/6/2018        | 1/16/2019       | 1/25/2019        | CY 2019 GAA     | 53,361,000.00          | -    | 53,361,000.00 | Construction of Road Slope Protection Structure |
| 18         | Asset Preservation - Rehabilitation/ Reconstruction /Upgrading of Damaged Paved Roads -Secondary Roads Siquijor Circumferential Rd (S0000153) K0031+000-K0032+393                                                                                                                                                                                                                                                          | DPWH SDEO     | By Public Bidding   | 10/22/2018                             | 11/13/2018       | 1/7/2019        | 2/1/2019         | CY 2019 GAA     | 51,643,000.00          | -    | 51,643,000.00 | Reconstruction to Concrete Pavement             |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                           | PMO/ End-User          | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 |                  | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project)            |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------|----------------------------------------|------------------|-----------------|------------------|-----------------|------------------------|------|---------------|-----------------------------------------------------------|
|            |                                                                                                                                                                                                                                                                       |                        |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award | Contract Signing |                 | Total                  | MOOE | CO            |                                                           |
| 19         | Retrofitting/Strengthening of Permanent Bridges at Loloan Br. (80000553) along Siquijor Circumferential Rd.                                                                                                                                                           | DPWH SDEO              | By Public Bidding   | 10/22/2018                             | 11/13/2018       | 1/7/2019        | 2/1/2019         | CY 2019 GAA     | 7,000,000.00           | -    | 7,000,000.00  | Retrofitting/Strengthening of Bridge                      |
| 20         | Retrofitting/Strengthening of Permanent Bridges at Olave Br. (80000353) along Siquijor Circumferential Rd.                                                                                                                                                            | DPWH SDEO              | By Public Bidding   | 10/22/2018                             | 11/13/2018       | 1/7/2019        | 2/1/2019         | CY 2019 GAA     | 6,000,000.00           | -    | 6,000,000.00  | Retrofitting/Strengthening of Bridge                      |
| 21         | Off-Carriageway Improvement - Secondary Roads Siquijor Circumferential Rd - K0071+000-K0073+147, K0073+211                                                                                                                                                            | DPWH SDEO              | By Public Bidding   | 10/22/2018                             | 11/13/2018       | 1/7/2019        | 2/1/2019         | CY 2019 GAA     | 20,000,000.00          | -    | 20,000,000.00 | Off-Carriageway Improvement: Shoulder Paving/Construction |
| 22         | Construction of Flood Control Open Canal along the National Highway Corner of Universal and Rizal Street, Damascus Street to Sitio Buyog Seashore, South Poblacion, Larena, Siquijor                                                                                  | DPWH SDEO              | By Public Bidding   | 11/6/2018                              | 11/27/2018       | 2/4/2019        | 1/14/2019        | CY 2019 GAA     | 20,000,000.00          | -    | 20,000,000.00 | Construction of Revetment                                 |
| 23         | Construction of Flood Control Structure/Drainage Structure along Siquijor Circumferential Road, Siquijor                                                                                                                                                              | DPWH SDEO              | By Public Bidding   | 11/6/2018                              | 11/27/2018       | 2/4/2019        | 1/14/2019        | CY 2019 GAA     | 40,000,000.00          | -    | 40,000,000.00 | Construction of Flood Mitigation Structure                |
| 24         | Construction of Flood Control Structure/Shore Protection at Loo-Canlaroc A, Maria, Siquijor                                                                                                                                                                           | DPWH SDEO              | By Public Bidding   | 11/6/2018                              | 11/27/2018       | 2/4/2019        | 1/14/2019        | CY 2019 GAA     | 20,000,000.00          | -    | 20,000,000.00 | Construction of Flood Mitigation Structure                |
| 25         | Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Airports: Catiguan-Cang-alwang Pasihagon Road leading to Cang-alwang Airport, Siquijor                                                                                   | DOTR Siquijor          | By Public Bidding   | 11/6/2018                              | 11/27/2018       | 2/4/2019        | 1/14/2019        | CY 2019 GAA     | 17,250,000.00          | -    | 17,250,000.00 | Reconstruction to Concrete Pavement                       |
| 26         | Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations Catiguan-Tinago-Cang-alwang-Tongo Pasihagon Road, Brw. Catiguan, Siquijor                                                                  | DOT Siquijor           | By Public Bidding   | 11/6/2018                              | 11/27/2018       | 2/4/2019        | 1/14/2019        | CY 2019 GAA     | 17,250,000.00          | -    | 17,250,000.00 | Reconstruction to Concrete Pavement                       |
| 27         | Construction/Improvement of Access Road leading to Trades, Industries and Economic Zones Cangmangki Road connecting to Manufacturing Site and National Highway in Support of BURL GDH Industries, Cangmangki, Enrique Villanueva, Siquijor                            | DTI Siquijor           | By Public Bidding   | 11/12/2018                             | 12/3/2018        | 2/8/2019        | 2/20/2019        | CY 2019 GAA     | 15,000,000.00          | -    | 15,000,000.00 | Construction of Concrete Road                             |
| 28         | Construction/Improvement of Access Road leading to Trades, Industries and Economic Zones Timbaon-Cangmunag Road Connecting to Manufacturing Site and National Highway in Support of Meat/Fish Processing and Dairy Processing Industry, Cangmunag, San Juan, Siquijor | DTI Siquijor           | By Public Bidding   | 11/12/2018                             | 12/3/2018        | 2/8/2019        | 2/20/2019        | CY 2019 GAA     | 10,000,000.00          | -    | 10,000,000.00 | Construction of Concrete Road                             |
| 29         | Construction/Improvement of Access Road leading to Trades, Industries and Economic Zones Lambogon Road Connecting to Manufacturing Site and Siquijor Provincial Road in Support of Furniture Industries, Lambogon, Siquijor, Siquijor                                 | DTI Siquijor           | By Public Bidding   | 11/12/2018                             | 12/3/2018        | 2/8/2019        | 2/20/2019        | CY 2019 GAA     | 10,000,000.00          | -    | 10,000,000.00 | Construction of Concrete Road                             |
| 30         | Construction/Improvement of Access Road leading to Trades, Industries and Economic Zones Pangl-Candamay Sur Road Connecting to Manufacturing Site and National Highway in Support of Peanut Processing Industries, Candamay, Siquijor, Siquijor                       | DTI Siquijor           | By Public Bidding   | 11/12/2018                             | 12/3/2018        | 2/8/2019        | 2/20/2019        | CY 2019 GAA     | 10,000,000.00          | -    | 10,000,000.00 | Construction of Concrete Road                             |
| 31         | Buildings And Other Structures - Multi-Purpose/Facilities - Local Infrastructure Program Construction (Completion) of Multi-Purpose Building, Enrique Villanueva, Siquijor                                                                                            | LGU Enrique Villanueva | By Public Bidding   | 11/19/2018                             | 12/10/2018       | 2/15/2019       | 2/26/2019        | CY 2019 GAA     | 8,250,000.00           | -    | 8,250,000.00  | Construction of Multi Purpose Building                    |
| 32         | Buildings And Other Structures - Multi-Purpose/Facilities - Local Infrastructure Program Construction (Completion) of Multi-Purpose Building, Larena, Siquijor                                                                                                        | LGU Larena             | By Public Bidding   | 11/19/2018                             | 12/10/2018       | 2/15/2019       | 2/26/2019        | CY 2019 GAA     | 9,300,000.00           | -    | 9,300,000.00  | Construction of Multi Purpose Building                    |

| Code (PAP)                      | Procurement Program/Project                                                                                                                                      | PMO/ End-User          | Mode of Procurement | Schedule for Each Procurement Activity |                  |                 | Source of Funds | Estimated Budget (PhP) |      |               | Remarks (brief description of Program/Project) |
|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------|----------------------------------------|------------------|-----------------|-----------------|------------------------|------|---------------|------------------------------------------------|
|                                 |                                                                                                                                                                  |                        |                     | Ads/Post of IB/REI                     | Sub/Open of Bids | Notice of Award |                 | Total                  | MOOE | CO            |                                                |
| 33                              | Buildings And Other Structures - Multi-Purpose/Facilities - Local Infrastructure Program Construction (Completion) of Multi-Purpose Building, Lazi, Siquijor     | LGU Lazi               | By Public Bidding   | 11/19/2018                             | 12/10/2018       | 2/15/2019       | CY 2019 GAA     | 5,700,000.00           | -    | 5,700,000.00  | Construction of Multi Purpose Building         |
| 34                              | Buildings And Other Structures - Multi-Purpose/Facilities - Local Infrastructure Program Construction (Completion) of Multi-Purpose Building, Maria, Siquijor    | LGU Lazi               | By Public Bidding   | 11/26/2018                             | 12/17/2018       | 2/25/2019       | CY 2019 GAA     | 5,400,000.00           | -    | 5,400,000.00  | Construction of Multi Purpose Building         |
| 35                              | Buildings And Other Structures - Multi-Purpose/Facilities - Local Infrastructure Program Construction (Completion) of Multi-Purpose Building, San Juan, Siquijor | LGU San Juan           | By Public Bidding   | 11/26/2018                             | 12/17/2018       | 2/25/2019       | CY 2019 GAA     | 7,200,000.00           | -    | 7,200,000.00  | Construction of Multi Purpose Building         |
| 36                              | Buildings And Other Structures - Multi-Purpose/Facilities - Local Infrastructure Program Construction (Completion) of Multi-Purpose Building, Siquijor, Siquijor | LGU Siquijor           | By Public Bidding   | 11/26/2018                             | 12/17/2018       | 2/25/2019       | CY 2019 GAA     | 20,350,000.00          | -    | 20,350,000.00 | Construction of Multi Purpose Building         |
| 37                              | Local Roads and Bridges - Local Bridges - Local Infrastructure Program: Rehabilitation of Pisong A, Maria, Siquijor                                              | LGU Maria              | By Public Bidding   | 11/28/2018                             | 12/21/2018       | 2/25/2019       | CY 2019 GAA     | 1,000,000.00           | -    | 1,000,000.00  | Rehabilitation / Major Repair of Bridge        |
| 38                              | Local Roads and Bridges - Local Roads - Local Infrastructure Program: Asphaltting of Road at Bitaug, Enrique Villanueva, Siquijor                                | LGU Enrique Villanueva | By Public Bidding   | 11/28/2018                             | 12/21/2018       | 2/25/2019       | CY 2019 GAA     | 1,500,000.00           | -    | 1,500,000.00  | Construction of Asphalt Road                   |
| 39                              | Local Roads and Bridges - Local Roads - Local Infrastructure Program: Asphaltting of Road at Lalao, San Juan, Siquijor                                           | LGU San Juan           | By Public Bidding   | 11/28/2018                             | 12/21/2018       | 2/25/2019       | CY 2019 GAA     | 1,500,000.00           | -    | 1,500,000.00  | Construction of Asphalt Road                   |
| 40                              | Local Roads and Bridges - Local Roads - Local Infrastructure Program: Asphaltting of Road at Sitio Bungag-Yawa, Kinamandagan, Lazi, Siquijor                     | LGU Lazi               | By Public Bidding   | 11/28/2018                             | 12/21/2018       | 2/25/2019       | CY 2019 GAA     | 1,500,000.00           | -    | 1,500,000.00  | Construction of Asphalt Road                   |
| 41                              | Facilities - Water Supply - Local Infrastructure Program: Construction of Level II Water System, Enrique Villanueva, Siquijor                                    | LGU Enrique Villanueva | By Public Bidding   | 12/5/2018                              | 12/27/2018       | 2/25/2019       | CY 2019 GAA     | 1,500,000.00           | -    | 1,500,000.00  | Construction of Water Supply Systems           |
| 42                              | Facilities - Water Supply - Local Infrastructure Program: Construction of Level II Water System, Lazi, Siquijor                                                  | LGU Lazi               | By Public Bidding   | 12/5/2018                              | 12/27/2018       | 2/25/2019       | CY 2019 GAA     | 2,800,000.00           | -    | 2,800,000.00  | Construction of Water Supply Systems           |
| 43                              | Facilities - Water Supply - Local Infrastructure Program: Construction of Level II Water System, Maria, Siquijor                                                 | LGU Maria              | By Public Bidding   | 12/5/2018                              | 12/27/2018       | 2/25/2019       | CY 2019 GAA     | 3,000,000.00           | -    | 3,000,000.00  | Construction of Water Supply Systems           |
| 44                              | Facilities - Water Supply - Local Infrastructure Program: Construction of Level II Water System, Siquijor, Siquijor (Duplicate)                                  | LGU Siquijor           | By Public Bidding   | 12/5/2018                              | 12/27/2018       | 2/25/2019       | CY 2019 GAA     | 5,000,000.00           | -    | 5,000,000.00  | Construction of Water Supply Systems           |
| <b>TOTAL for SIQUIJOR DEO -</b> |                                                                                                                                                                  |                        |                     |                                        |                  |                 |                 | 604,324,000.00         |      |               |                                                |

Submitted by:

Recommended by:

Approved by:

  
**ROSEMARY T. GEPTÉ**  
 Engineer IV, Head Procurement

  
**VICENTE R. VALLE, JR.**  
 BAC Chairman

  
**EDGAR B. TABACON, CESO IV**  
 Regional Director