(PAP)	(PAP)	19GN0037	19GN0038	i s GNOC4	19GN0047
- Committee	Program/Project	7 Construction of Multi- Purpose Building including other Facilities at DPWH Negros Occidental 4th District Engineering Office, Brgy. Lag-asan, Bago City, Negros		Construction of Roads, Brgy. Ma-ao, Bago City, Negros Occidental	Construction of Roads, Brgy. Taloc, Bago City, Negros Occidental
End-User		Engr. Mayo R. Pelagio	Engr. Mayo R. Pelagio	R. Pelagio	Engr. Mayo R. Pelagio
Procurement		Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
_	Advetisement/ Posting of IB/REI	October 31, 2018 to November 6, 2018	October 31, 2018 to November 6, 2018	October 31, 2018 to November 6, 2018	October 31, 2018 to November 6, 2018
No.	Opening of Bids	November 19, 2018 June 24, 2019	November 19, 2018 June 24, 2019	November 19, 2018 June 24, 2019	November 19, 2018 June 24, 2019 July 2, 2019
Procurement A	Notice of Award	June 24, 2019	June 24, 2019	June 24, 2019	June 24, 2019
ctivity	Contract Signing	July 2, 2019	July 2, 2019	July 2, 2019	July 2, 2019
Source of	Tunds	Regular Infrastructur e Projects FY 2019 (GAA 2019)	Regular Infrastructur e Projects FY 2019 (GAA 2019)	Regular Infrastructur e Projects FY 2019 (GAA 2019)	Regular Infrastructur e Projects FY 2019 (GAA 2019)
Estimated	Total	7,500,000.00	2,000,000.00	3,000,000.00	2,000,000.00
Estimated Budget (PhP)	MOOE (	Fig			
hP)	CO (Php)'000		0 7 6: = -	# R W R W C W C # R W R C W	Q <u>@</u> Q € → Q O S
Remarks	Brief description of Program/Project	Construction of one (1) storey building (covered court)	Construction of concrete road of 180 lineal meters with an average width of 2 meters both sides and a thckness of 200mm	Construction of concrete road of 266 lineal meters with an average width of 2.5 meters and 200mm thickness with cross drainage (RCPC) and slope protection and construction of approach slab of 4 meters with an average width of 2.5 meters and 300mm thickness	Construction of concrete road of 184.5 linear meters with an average width of 2.5 meters both sides with thickness of 200mm

Program/Project   Project   Program/Project   Project   Pr	CODE Pro	Procurement	PMO/	Mode of		Schedule of Each Procurement Activity	rocurement A	ctivity	Source of	Estimated I	Estimated Budget (PhP)	Remarks
Sagasas, R. Pelagio Competitive October 31, November 19, 2018 June 24, 2019 July 2, 2019 Infrastructur e Projectis FY 2019 Sidding 2018 to November 6, 2018 to Shidding 2018 to		gram/Project	-096	rioculement	Advetisement/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total		m
Engr. Mayo   Competitive   Cotober 31,   November 19, 2018   June 24, 2019   July 2, 2019   Regular   Projects   Pr 2019   (GAA 2019)   (GAA 2019)		uction of Brgy. Sagasa,	Engr. Mayo R. Pelagio		October 31, 2018 to	November 19, 2018	June 24, 2019	July 2, 2019	Regular	2,000,000.00		Construction of concrete road of 135
f. H. Engr. Mayo Competitive October 31, November 19, 2018 June 24, 2019 July 2, 2019 Regular 2018 to 2018 to City. R. Pelagio Bidding R. Pelagio Bidding Competitive Dotate 6, 2018 to Sidding R. Pelagio Bidding Competitive Dotate 6, 2018 to Sidding Competitive Dotate 6, 2018 to Sidding	Bago C Occider	City, Negros ental			November 6, 2018				e Projects FY 2019			lineal meters with an average width of 3.05
f.H. R. Pelagio Competitive October 31, November 19, 2018 June 24, 2019 July 2, 2019 Regular 2,000,000.00 Infrastructur e Projects revolaria, R. Pelagio Bidding Competitive October 31, November 19, 2018 June 24, 2019 July 2, 2019 Regular 2,000,000.00 Infrastructur e Projects revolation R. Pelagio Bidding November 6, 2018 June 25, 2019 July 2, 2019 Regular e Projects revolation R. Pelagio Bidding 12, 2018 November 26, 2018 June 25, 2019 July 8, 2019 Regular e Projects revolation R. Pelagio Bidding 12, 2018 Regular 12, 2018 GAA 2019) (GAA 2019) (GAA 2019)								i.	(GAA 2019)			meters both sides with thickness of
A.H. R. Pelagio Bidding 2018 bi	1900NIONAN Constru	notion of	T A									250mm
evedra, initial Projectifive Competitive Dotaber 31, November 19, 2018 June 24, 2019 July 2, 2019 (GAA 2019)  Engr. Mayo Competitive Dotaber 31, November 19, 2018 June 24, 2019 July 2, 2019 Regular Projects Pro	Roads, I	Bray, M.H.	R. Pelagio		137	November 19, 2018		July 2, 2019	Regular	3,000,000.00		Construction of
Engr. Mayo   Competitive   Cotober 31,   November 19, 2018   June 24, 2019   July 2, 2019   Infrastructur   Engr. Mayo   Competitive   November 6, 2018   June 25, 2019   July 8, 2019   Infrastructur   Engr. Mayo   Competitive   November 26, 2018   June 25, 2019   July 8, 2019   Infrastructur   Engr. Mayo   Competitive   November 26, 2018   June 25, 2019   July 8, 2019   Infrastructur   Engristructur   Engr. Mayo   Competitive   November 26, 2018   June 25, 2019   July 8, 2019   Infrastructur   Engristructur   Engristru	Del Pila	ar, Pontevedra,	dege		November 6,				e Projects			concrete road of 335
Engr. Mayo   Competitive   October 31,   November 19, 2018   June 24, 2019   July 2, 2019   Regular   2,000,000.00   Infrastructur   e Projects   FY 2019   Engr. Mayo   Bidding   12, 2018   Bidding   12, 2018   Hall   R. Pelagio   Bidding   12, 2018   Regular   13, 2019   Regular   14, 2019   Regular   15, 2019   Regular	Negros	Occidental			2018				FY 2019			average width of 2.0
Engr. Mayo Competitive October 31, November 19, 2018 June 24, 2019 July 2, 2019 Regular 2,000,000.00 Infrastructur e Projects FY 2019 (GAA 2019)  Engr. Mayo Competitive November 6. November 26, 2018 June 25, 2019 July 8, 2019 Regular e Projects FY 2019 (GAA 2019)  Engr. Mayo Competitive November 26, 2018 June 25, 2019 July 8, 2019 Regular e Projects FY 2019 (GAA 2019)  R. Pelaglio Bidding 12, 2018 (GAA 2019)									(GAA 2019)			meters both sides for
Engr. Mayo Competitive October 31, R. Pelagio Bidding City, Inital Engr. Mayo Competitive Bidding R. Pelagio Bidding R. Pelagio Bidding R. Pelagio Bidding November 6- November 26, 2018 June 25, 2019 July 8, 2019 (GAA 2019)  Engr. Mayo Competitive November 6- November 26, 2018 June 25, 2019 July 8, 2019 Regular e Projects FY 2019 (GAA 2019)  Engr. Mayo Competitive November 6- November 26, 2018 June 25, 2019 July 8, 2019 Regular e Projects FY 2019 (GAA 2019)  Engr. Mayo Competitive November 26, 2018 June 25, 2019 July 8, 2019 (GAA 2019)								i i				245 lineal meters and
Engr. Mayo Competitive Dotober 31, November 19, 2018 June 24, 2019 July 2, 2019 Regular 2,000,000.00 Infrastructur e Projects FY 2019 (GAA 2019)  Engr. Mayo Competitive November 6, R. Pelagio Bidding 12, 2018  Engr. Mayo Competitive Bidding 12, 2018  Engr. Mayo Competitive R. Pelagio Bidding 12, 2018  Engr. Mayo Competitive Projects FY 2019 (GAA 2019)  Engr. Mayo Competitive R. Pelagio Bidding 12, 2018  Engr. Mayo (GAA 2019)  Engr. Mayo (GAA 2019)  Engr. Mayo (GAA 2019)  Engr. Mayo (GAA 2019)												2.50 meters for 90
City, R. Pelagio Bidding Constitute November 6. November 6. November 6. November 26, 2018 June 25, 2019 July 8, 2019 Regular 2,000,000.00  Engr. Mayo Competitive November 6. November 26, 2018 June 25, 2019 July 8, 2019 Regular 2,000,000.00  R. Pelagio Bidding 12, 2018 (GAA 2019)  Engr. Mayo Competitive November 26, 2018 June 25, 2019 July 8, 2019 Regular 2,000,000.00  R. Pelagio GAA 2019)	19GN0046 Construc		Engr Mayo			100mbar 40 0040	24 2242					thickness of 200mm
ntal City, November 6, 2018	Roads, E		R. Pelagio		-	NOVELLIDEL 19, 2010	June 24, 2019	July 2, 2019	Regular	2,000,000.00		Construction of
ntal 2018 2018	Tabunar	n, Bago City,			November 6,				Droipote			concrete road of 20/
Engr. Mayo Competitive Rovember 6- November 26, 2018 June 25, 2019 July 8, 2019 Regular 2,000,000.00 Infrastructur e Projects FY 2019 (GAA 2019)	Negros (	Occidental		N	2018				FY 2019			ineal meters with an
Engr. Mayo Competitive November 6- November 26, 2018 June 25, 2019 July 8, 2019 Regular 2,000,000.00 Infrastructur e Projects FY 2019 (GAA 2019)									(GAA 2019)			meters both sides
Engr. Mayo Competitive R. Pelagio Bidding Pital Regular R. Pelagio Bidding Pital Regular 2,000,000.00 Infrastructur e Projects FY 2019 (GAA 2019)												with thickness of
Competitive   November 6-   November 26, 2018   July 8, 2019   Regular   2,000,000.00   Infrastructur   e Projects   FY 2019   (GAA 2019)   (GAA 2019)   (GAA 2019)	DOMODO Construc											200mm
e Projects FY 2019 (GAA 2019)	Roads, E		Engr. Mayo R. Pelagio			November 26, 2018			Regular	2,000,000.00		Construction of
FY 2019 (GAA 2019)	Lacaron,	adolid,	(		1				Projects			concrete road of
	Negros (	Occidental							FY 2019			with an average width
sides for 189 meters length and 2.0 meters both sides for 49.5 meters length and average thickness of 200mm with slope									(GAA 2019)			of 2.5 meters both
both sides for 49.5 meters length and average thickness of 200mm with slope												sides for 189 meters
meters length and average thickness of 200mm with slope												length and 2.0 meters
average original average thickness of 200mm with slope												meters length and
200mm with slope	-											average thickness of
											-	200mm with slope

(PAP)	(PAP)	19GN0042	19GN0044	I SGNUC45	S GNO	GNOC44
- localellelle	Program/Project	19GN0042 Construction of Roads, Brgy. Nagasi, La Carlota City, Negros Occidental	Roads, Brgy. San Isidro, Ponteverda, Negros Occidental	Construction of Roads, Brgy. San Miguel, La Carlota City, Negros Occidental	Construction of Roads, Brgy. Tibsoc, San Enrique, Negros Occidental	Roads, Employees Village II, Brgy. Batuan, La Carlota City, Negros Occidental
End-User		Engr. Mayo R. Pelagio	Engr. Mayo R. Pelagio	Engr. Mayo R. Pelagio	Engr. Mayo R. Pelagio	Engr. Mayo R. Pelagio
Procurement		Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
_	Advetisement/ Posting of IB/REI	November 6- 12, 2018	November 6- 12, 2018	November 6- 12, 2018	November 6- 12, 2018	November 6- 1 12, 2018
Schedule of Each Procurement Activity	Submission / Opening of Bids	November 26, 2018 June 25, 2019	November 26, 2018 June 25, 2019	November 26, 2018 June 25, 2019	November 26, 2018 June 25, 2019	November 26, 2018 June 25, 2019
Procurement A	Notice of Award	June 25, 2019				
ctivity	Contract Signing	July 8, 2019	July 8, 2019	July 8, 2019	July 8, 2019	July 8, 2019
Source of	Tunds	Regular Infrastructur e Projects FY 2019 (GAA 2019)	Regular Infrastructur e Projects FY 2019 (GAA 2019)	Regular Infrastructur e Projects FY 2019 (GAA 2019)	Regular Infrastructur e Projects FY 2019 (GAA 2019)	Regular Infrastructur e Projects FY 2019 (GAA 2019)
Estimated	Total	3,000,000.00	3,000,000.00	3,000,000.00	2,000,000.00	4,000,000.00
Estimated Budget (PhP)	MOOE (P					
9	CO (Php)'000	2 2 w = 0 0	<b>₹ m ∃ m ≅ 5 O</b>	S M H S F C C	of Si Win CO	me evit
Remarks	Brief description of Program/Project	Construction of concrete road of 234 lineal meters with an average width of 2.5 meters both sides and a thickness of 200mm with slope protection	Construction of concrete road of 245 lineal meters with an average width of 2.00 meters both sides and a thickness of 250mm with slope protection	Construction of concrete road of 261 lineal meters with an average width of 2.5 meters both sides with thickness of 250mm	Construction of Concrete Road of 154 In.m. with an average width of 2.00m both sides and a thickness of 250mm with slope	Construction of concrete road 351 lineal meters with an average width of 2.5 meters both sides with thickness of 200mm

CODE	Procurement	PMO/	Mode of		Schedule of Each Procurement Activity	Procurement A	ctivity	Source of	Estimated	Estimated Budget (PhP)	P)	Remarks
(PAP)	Program/Project	Eng-Oser	Procurement	Advetisement/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE (F	CO (Php)'000	Brief description of Program/Project
19GN0023	Construction of Multi-Purpose Building, Brgy. Bagonawa, San Enrique, Negros Occidental	Engr. Mayo R. Pelagio	Competitive Bidding	November 22- 28, 2018	November 22- December 11, 2018 June 26, 2019 28, 2018	June 26, 2019	July 10, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	3,000,000.00			Construction of multi- purpose buildingg (covered court w/ reinforced concrete floor slab 400mm from the existing concrete pavement, 26.7 mx17.2 mx0.10m thick & five (5) steel trusses w/ spacings as shown in the plan
19GN0024	19GN0024 Constuction of Multi- Purpose Building, Brg. Calumangan, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Competitive Bidding	November 22- 28, 2018	November 22- December 11, 2018 June 26, 2019 28, 2018		July 10, 2019	Regular Infrastructur e Projects FY 2019	1,500,000.00		8670	Construction of Multi- Purpose Bldg (Covered Court) w/ concrete bleachers
19GN0025	Constuction of Multi- Purpose Building, Brg. Cubay, La Carlota City, Negros Occidental	Engr. Mayo R. Pelagio	Competitive Bidding	November 22- 28, 2018	November 22- December 11, 2018 June 26, 2019 28, 2018		July 10, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	2,000,000.00		ii & fo o M O	Construction of MultiPurpose Bldg. (covered court) w/ four (4) steel trusses w/ spacings as shown in the plan & electrical
19GN0027	Construction of Multi- Purpose Building at Brgy. Malingin, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Competitive Bidding	November 22- 28, 2018	November 22- December 11, 2018 June 26, 2019 28, 2018		July 10, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	1,500,000.00		j g p C P C	Construction of Multi- Purpose Bidg (Covered Court) (Phase II), additional of total 2 spans including electrical
19GN0028	19GN0028 Construction of Multi- Purpose Building, Brgy. Recreo, Pontevedra, Negros Occidental	Engr. Mayo R. Pelagio	Competitive Bidding	November 22- I 28, 2018	November 22- December 11, 2018 June 26, 2019 28, 2018		July 10, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	3,000,000.00		5.0 5.0 5.0	Construction of Multi- Purpose Bldg (Covered Court), five (5) spans, Six (6) steel trusses spaced at 5.0m

CODE	Procurement	PMC/	Mode of		Schedule of Each Procurement Activity	Procurement A	ctivity	Source of	Estimated	Estimated Budget (PhP)
(PAP)	Program/Project	Eng-User	Procurement	Advetisement/ Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE CO (Php)'000
19GN0029   F	Construction of Multi- Purpose Building, Brgy . Tabao Baybay, San Enrique, Negros Occidental	Engr. Mayo R. Pelagio	Competitive Bidding	22	December 11, 2018 June 26, 2019	3 June 26, 2019	July 10, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	3,000,000.00	
19GN0036 C	Construction of Multi- Purpose Building, Bago City College, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Competitive Bidding	November 22- 28, 2018	November 22- December 11, 2018 June 26, 2019 July 10, 28, 2018	June 26, 2019	July 10, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	2,000,000.00	
	Construction of Multi- Purpose Building, Bagumbayan, Valladolid, Negros Occidental	Engr. Mayo R. Pelagio	Competitive Bidding	November 22- 28, 2018	November 22- December 11, 2018 June 26, 2019 28, 2018		July 10, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	2,000,000.00	
O P B P C	Construction of Multi- Purpose Building, Brgy. Ubay, Pulupandan, Negros Occidental	R. Pelagio	Competitive Bidding	November 22- I 28, 2018	November 22- December 11, 2018 June 26, 2019 July 10, 28, 2018	June 26, 2019	July 10, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	4,000,000.00	
Maintenan Maintenan Road: Aspl Overlay - a Bagonawa- Castellana- Road (S00 K0053+967 K0056+188 Carlota City Occidental	Maintenance of Road: Asphalt Overlay - along Jct. Bagonawa-La Castellana-Isabela Road (S00175NR), K0053+967 to K0056+188, La Carlota City, Negros Occidental	R. Pelagio	Competitive Bidding	December 14- January 3, 2019 20, 2018		June 27, 2019 July 11, 2019	July 11, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	21,038,000.00	

(PAP)	Procurement	End-User	Procurement		Schedule of Each Procurement Activity	Procurement A	ctivity	Source of	Estimated	Estimated Budget (PhP)	P)	Remarks
(PAP)	Program/Project		- I Containe	Advetisement/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE (P)	CO (Php)'000	Brief description of Program/Project
19GN0004	19GN0004 Rehabilitation of Asphalt Road: Asphalt Reconstruction including Drainage along Bacolod South Road (Gen. Luna - Bago High School Road) (S00158NR), K0022+(-189), Bago City, Negros	Engr. Mayo R. Pelagio	Competitive Bidding	74	January 3, 2019	June 27, 2019	July 11, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	19,523,000.00		9000000×1000	Asphalt Reconstruction (10mm THK) for 1.276 lane KM Road w/ an average width of 13.10m including removal and replacement of drainage (RCPC, from 610mm dia. To 910mm dia.)
19GN0010	19GN0010 Consruction of	Engr. Mayo	Competitive	December 14-	January 3, 2019		July 11. 2019	Regular	4 648 000 00			anatrication of 00
GNOCTO	Consruction of Drainage Structure along Road - along Bacolod South Road (Gen. Luna - Bago High Road) (S00158NR), K0022+(169) to K0022+162, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Competitive Bidding	December 14- 20, 2018	December 14- January 3, 2019 20, 2018	June 27, 2019	July 11, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	4,648,000.00		(9 8 - C)	Construction of 331 LM of Drainage Structure along Road (910mm dia. RCPC)
9GN0014	19GN0014 Road Widening including Reconstruction to Concrete Pavement on Specific Location along Bacolod Road (S00127NR), K0044+400 to K0045+093, Pontevedra, Negros Occidental	Engr. Mayo R. Pelagio	Competitive Bidding	December 14- 20, 2018	December 14- January 3, 2019 20, 2018	June 27, 2019	July 11, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	28,832,000.00		PRO A CRATERO	Road Widening (2-4) lanes) including lanes) including Drainage and ROW Acquisition at K0044+400 to K0045+093 w/ a Physical Target of 1.392 lane km. Reconstruction to Concrete Pavement at K0044+927 - K0045+093 w/ a Physical target of

CODE	Procurement	PMO/	Mode of		Schedule of Each Procurement Activity	Procurement A	ctivity	Source of	Estimated	Estimated Budget (PhP)	Remarks
(PAP)	Program/Project	riid-Oser	rrocurement	Advetisement/ Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE CO (Php)'000	Brief Pro
19GN0055	Preventive Maintenance of Road: Asphalt Overlay - along Jct. Murcia - Cansilayan - Damsite -Abuanan- Bago City Road (S00168NR), K0031+302 to K0032+800, Bago City, Negros	Engr. Mayo R. Pelagio	Competitive Bidding	December 14- 20, 2018	December 14. January 3, 2019 20, 2018	June 27, 2019	July 11, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	13,597,000.00		Asphalt Overlay 50mm THK w/ correction w/ a total length of 1.501 km or 3.002 lane km and width = 6.10m
19GN0056	Preventive	Engr Mayo	Competitive		2000						
Maintenann Road: Asph Overlay - a Bacolod Sc (Old Road) (S00124NE K0021+844 K0023+212 City, Negro	Preventive Maintenance of Road: Asphalt Overlay - along Bacolod South Road (Old Road) (S00124NBR), K0021+844 to K0023+212, Bago City, Negros	Engr. Mayo R. Pelagio	Competitive Bidding	January 3-9, 2019	January 22, 2019	June 28, 2019	July 15, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	25,586,000.00		Asphalt Overlay 50mm with correctin with a physical Target of 4.348 lane Km and width = 13.40m
19GN0057	Preventive  Maintenance of  Road: Asphalt Overlay - along Jct. Palencia - Boy Scout Campsite Road, K0050+(-615) - K0051 + 570, La Carlota City Negros	Engr. Mayo R. Pelagio	Competitive Bidding	January 3-9, 2019	January 22, 2019	June 28, 2019 July 15,	July 15, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	19,057,000.00		Asphalt Overlay 50mm w/ correction w/ a Physical Target of 4.370 Lane Km
19GN0058	Preventive Maintenance of Road: Asphalt Overlay - along Jct. Bacolod South Road, K0018+221 to K0018+713, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Competitive Bidding	January 3-9, J 2019	January 22, 2019	June 28, 2019	July 15, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	10,169,000.00		Asphalt Overlay 50mm w/ correction w/ a Physical Target of 1.968 Lane Km

(PAP)	rrocurement	End-User	Procurement	Advetisement	· ·	Notice of	Contract Signing	Source of funds	Total Total	Total MOOE C	0 3
(PAP)	Program/Project			Posting of IB/REI	0	Notice of Award	Contract Signing	i di	Total	MOOE	(Php)'000
19GN0059 Preventive Maintenan Road: Asp Overlay - a San Enriqu Pontevedra Road, K00 K0039+329 Enrique, N	Preventive Maintenance of Road: Asphalt Overlay - along Jct. San Enrique - Pontevedra By-Pass Road, K0038+000 to K0039+325, San Enrique, Negros Occidental	Engr. Mayo R. Pelagio	Competitive Bidding	January 3-9, 2019	January 22, 2019	June 28, 2019	July 15, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	11,729,000.00		
19GN0017 Reting Can (Bot Jet. Pon Roa Pon Occi	The state of the s	Engr. Mayo R. Pelagio	Competitive Bidding	January 4-10, 2019	January 23, 2019	July 1, 2019	July 16, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	10,000,000.00		
ning Hina (Boo Jct. I Cans Abus Bago Occie	Pignuth Retrofitting/Strengthe ning of Bridge - Hinalu-an Bridge 1 (B00369NR) along Jct. Murcia - Cansilayan - Damsite - Abuanan - Bago City Road, K0034+203, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Competitive Bidding	January 4-10, 2019	January 23, 2019	July 1, 2019	July 16, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	7,000,000.00		

(PAP)	(PAP)	19GN0007	19GNOUZZ	19GN0026	19GN0031
Procurement	Program/Project	Reconsruction to Concrete Pavement - along Sum-ag - Abuanan Road (S00165NR), K0011+625 - K0012+000, Bago City, Negros Occidental	Concerte Road - Mailum-Pataan Road leading to Pataan and Tinago Mountain Resort (Hidden Valley), Brgy. Mailum, Bago City, Negros Occidental	19GN0026 Construction of Multi- Purpose Building, Brgy. III, La Carlota City, Negros Occidental	19GN0031 Construction of Multi- Purpose Building, Brgy. Zamora, La Carlota City, Negros Occidental
PMO/ End-User		Engr. Mayo R. Pelagio	Engr. Mayo R. Pelagio	Engr. Mayo R. Pelagio	Engr. Mayo R. Pelagio
Mode of Procurement		Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
_	Posting of	January 11-17	January 11-17	January 11-17,	January 11-17
Schedule of Each Procurement Activity	Opening of Bids	January 30, 2019	January 11-17, January 30, 2019	January 11-17, January 30, 2019	January 11-17, January 30, 2019
Procurement	Notice of Award	July 2, 2019	July 2, 2019	July 2, 2019	July 2, 2019
Activity	Contract Signing	July 17, 2019	July 17, 2019	July 17, 2019	July 17, 2019
Source of	funds	Regular Infrastructur e Projects FY 2019 (GAA 2019)	Regular Infrastructur e Projects FY 2019 (GAA 2019)	Regular Infrastructur e Projects FY 2019 (GAA 2019)	Regular Infrastructur e Projects FY 2019 (GAA 2019)
Estimated	Total	8,150,000.00	50,000,000.00	2,000,000.00	3,000,000.00
Estimated Budget (PhP)	MOOE (P				
P)	CO (Php)'000	7 <del>1</del> 7 2 2 2 2 2 3 7 7 7 7 7 7 7 7 7 7 7 7 7	2 4 4 4 1 4 2 2 3 2 2 2 C	3 (R) P (Q) 4	Cc Pu 12: pla con
Remarks	Brief description of Program/Project	Concrete Concrete Reconstruction of 0.852 Lane Km of Road w/ a width of 3.35 meters bothsides and a thickness of 300mm including slope protection and Reflectorized Thermoplastice	Construction of 3.938 Lane Km of Concrete Road (gravel to concrete) including Road Safety features and Thermoplastic Pavement Markings. Station limits: Sta. 1+907 to 3+122.14, Sta. 3+581.74 to Sta. 3+732.74, Sta. 3+899.29 to Sta.	Construction of Multi- Purpose building (Roof Skirt) with movable bleachers	Construction of Multi- Purpose Building (Coverec Court) with 120mm thick concrete placed above exixting concrete pavement; 20m x 14m and

(PAP)	(PAP)	19GN0006	19GN0062	19GN0020
riocurement	Program/Project	19GN0061 Preventive  Maintenance of Road: Asphalt Overlay-along Bago Mambucal Road, K0026+428 - K0029+993, K0034+000 - K0035+000, K0036+300 - K0037+000, Bago City, Negros	007777	Retrofitting/Strengthe ning of Bridge - quezon Bridge (B00368NR) along Jct. Murcia - Cansilayan - Atipuluan Road, K0033+589, Brg. Atipulu-an, Bago City, Negros Occidental
End-User		Engr. Mayo R. Pelagio	Engr. Mayo R. Pelagio	Engr. Mayo R. Pelagio
Procurement		Competitive Bidding	Competitive Bidding	Competitive Bidding
_	Advetisement/ Posting of IB/REI	January 17- 23, 2019	January 17- 23, 2019	January 21- 27, 2019
Sc	Submission / Opening of Bids	February 6, 2019	February 6, 2019	February 11, 2019
Procurement /	Notice of Award	July 3, 2019	July 3, 2019	July 4, 2019
ctivity	Contract Signing	July 18, 2019	July 18, 2019	July 22, 2019
Source of	Tunds	Regular Infrastructur e Projects FY 2019 (GAA 2019)	Regular Infrastructur e Projects FY 2019 (GAA 2019)	Regular Infrastructur e Projects FY 2019 (GAA 2019)
Estimated	Total	49,666,000.00	13,357,000.00	40,162,000.00
Estimated Budget (PhP)	MOOE CO (Php)'000			
Remarks	Brief description of Program/Project	Asphalt Overlay 50mm with correction of 5, 287 lineal meter of road	Concret Reconstruction of 703 lineal meter of road with an average width of 3.05m bothsided and thickness of 300mm	Retrofitting/Strengthe ning of Bridge to include: installation of cabon fiber polymer strips/wraps (1-layer), Epoxy injection on Crack, Installation of carbon fiber plate, installation of Solar LED street lights and crack repair including waterproofing on deck slabs as per approved specifications

(PAP) Procurement	PMO/	Mode of		Schedule of Each Procurement Activity	Procurement /	ctivity	Source of	Estimated	Estimated Budget (PhP)	-
(PAP) Program/Project	nid-oser	Procurement	Advetisement/ Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE CO (Php)'000	00
19GN0030 Construction of Multi- Purpose Building, Brgy. Tabao Proper, Valladolid, Negros Occidental	R. Pelagio	Competitive Bidding	January 21- 27, 2019	February 11, 2019	July 4, 2019	July 22, 2019	Regular Infrastructur e Projects FY 2019	3,000,000.00		
19GN0063 Paving of Shoulders including Drainage - along Sum-ag - Abuanan Road (S00165NR), K0013+000 - K0014+ 200, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Competitive Bidding	January 21- 27, 2019	February 11, 2019	July 4, 2019	July 22, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	14,824,000.00		
19GN0019 Retrofitting/Strengthe ning of Bridge -Patik Bridge (B00341NR) along Bacolod South Road (S00127NR), Valladolid seftion, K0024+ 898, Mabini-Pulupandan -Valladolid, Negros Occidental	Engr. Mayo R. Pelagio	Competitive Bidding	January 24- 30, 2019	February 12, 2019	July 4, 2019	July 22, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	7,460,000.00		
Concrete Pavement - along Jct. San Enrique - Pontevedra By-Pass Road (S00203NR), K0046+042 to K0046+ 257, Pontevedra, Negros Occidental	R. Pelagio	Bidding	14, 2019	February 27, 2019	July 5, 2019	July 23, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	4,085,000.00		

																					_		_	_	_	_	_			_	_	г
(PAP)	(PAP)	19GN0066										100010011																19GN0033				
	Program/Project	19GN0066 Offcarriageway	Improvement: Paving	of Shoulders - along	Jct. Bagonawa - La	Castellana - Isabela	Road (S00175NR),	K0044+363 to	000+2V00X	K004/+000, La	Carlota City, Negros	Occidental	Drainage Structure	plant Book of dotter	along Road - on	Specific Locations	along Bacolod South	(Old Road)	(S00124NR),	K0020+000 to	K0020+420,	K0020+437 to	K0020+832,	K0020+845 to	K0021+655, Bago	City, Negros	Occidental	19GN0033 Construction of Multi-	Purpose Building,	nall of Justice, La	Carlota City, Negros	
End-User		Engr. Mayo	R. Pelagio										Dologie	N. Felagio														Engr. Mayo	R. Pelagio			
Procurement		Competitive	Bidding	,									Competitive	Bulbbia														Competitive				
_	P	February 8-	14, 2019										repruary 2/,	ZUTY TO March	5, 2019													February 27	March	5, 2019		
00	Opening of Bids	February 27, 2019	repludiy 21, 2018										March 18, 2019															March 18 2019	maio: 10, 2010			
Procurement /	Notice of Award	July 5, 2019	SLOZ 'S KINC										July 8, 2019															11 8 2010	ouly 0, 2018			
ctivity	Contract Signing		July 23, 2019										July 24, 2019															114 24 2040	July 24, 2019			
Source of	unds	Regular	Regular	a Projects	e riojects	6L07 44	(GAA 2019)						Regular	Infrastructur	e Projects	EY 2019	(GAA 2019)	(0,0,000)											Infrastructur	D Droipote	FY 2019	(GAA 2019)
Estimated	Total	22 617 000 00	22,617,000.00										23,808,000.00																5,000,000.00			
Estimated Budget (PhP)	MOOE (P																															-
P)	CO (Php)'000		P	×	0.	I.	m	15					CC	7	2 5	all	101		dia	Max	00	CUI							Co	) -	St.	Bui
Remarks	Brief description of Program/Project		Paving of Shoulders	with a thickness of	0.230m and Physical	Target of 4515 square	meters (Length =	1505m; width = 1.5m					Construction of	Structure	along Boad with a	aiolig Koad with a	total length of 2,444	III, RCFC - STUMM	diameter includes	Manholes, concrete	covers, sidewalk and	curb and gutter							Construction of Multi-	di pose pullulily,	One (1) Unit, One (1)	Building

(PAP)	(PAP)	19GN0021	19GN0052	
		1 Rehabilitation/Major Repair of Permanent Bridge - Pula Brdige (B00436NR) along Bago-Mambucal Road (S00166NR), K0060+601, Brgy. Mailum, Bago City, Negros Occidental	Mitigation Structures along Patik Creek, Pulupandan, Negros Occidental	Mitigation Structures along Sitio Can-Itom, Brgy. Samplinit, Bago City, Negros Occidental
End-User		Engr. Mayo R. Pelagio	Engr. Mayo R. Pelagio	R. Pelagio
Procurement		Competitive Bidding		Bidding
_	Posting of IB/REI	March 1-7, 2019		March 1-7, 2019
00	Opening of Bids	March 20, 2019	March 20, 2019	March 20, 2019
Procurement	Notice of Award	July 9, 2019	July 9, 2019	July 9, 2019
Activity	Contract Signing	July 25, 2019	July 25, 2019	July 25, 2019
Source of	iunas	Regular Infrastructur e Projects FY 2019 (GAA 2019)	Regular Infrastructur e Projects FY 2019 (GAA 2019)	Regular Infrastructur e Projects FY 2019 (GAA 2019)
Estimated	Total	15,000,000.00	32,500,000.00	13,300,000.00
Estimated Budget (PhP)	MOOE (			
hP)	CO (Php)'000		0 5 0 6 4	# 8 8 # 5 # 7 # F C = 0
Remarks	Brief description of Program/Project	Rehabilitation and Major Repair of bridge to include: restoration of missing members (hot dip galvanized steel), removal of structures and obstruction, structure excavation, construction of PCC at approach "A" & reinforced PCCP which connects on bridge back wall, installation of carbon fiber plate construction of stone masonry, structural concrete injection and crack repair as per approved plans and	Construction of Floof Mitigation Structure (Stone Masonry) with a Physical target of 487 LM	Construction of 110 li.m. stone masonry (55LM R/S, 55LM L/S), 615 li.m. grouted riprap (R/S), 55 li.m. 1220 mm dia. RCPC (R/S) w/ 1-unit mahole, removal of 50.54 sq.m (0.30m thk) PCCP and concreting of 50.54 sq.m. PCCP (0.30m thk)

(PAP)	Procurement	End-liser	Mode of		Schedule of Each Procurement Activity	Procurement /	ctivity	Source of	Estimated	Estimated Budget (PhP)	Remarks
(PAP)	Program/Project	000	Liocalelle	Advetisement/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE CO (Php)'000	Brief
19GN0068	Reconstruction to Concrete Pavement - along Bacolod South Road (S00127NR), K0040+547 to K0040+1032, Pontevedra, Negros Occidental	Engr. Mayo R. Pelagio	Competitive Bidding	March 1-7, 2019	March 20, 2019	July 9, 2019	July 25, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	9,956,000.00		Reconstruction to Concrete Pavement w/ a Physical Target 0.970 Lane Km and width of 7.30m
19GN0009	19GN0009 Construction of Drainage Structure along National Road, Bacolod South Road, K0013+400 to K0031+500, K0013+500 to K0014+587, Brgy. Taloc, Bago City, Negros Occidental	Engr. Mayo R. Pelagio	Competitive Bidding	March 1-7, 2019	March 26, 2019	July 10, 2019	July 29, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	23,375,000.00		Construction of Drainage Structure (Stone Masonry) w/ a length of 100 li.m. right side and 2154 li.m. both sides (1077 li.m. R/S, 1077 li.m.
19GN0008	Construction of Road Slope Protection Structure along - Bago-Mambuacal Road (S00166NR), K0054+745 to K0054+835.36, Bago Ccity, Negros	Engr. Mayo R. Pelagio	Competitive Bidding	March 7-13, 2019	March 26, 2019	July 10, 2019	July 29, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	25,000,000.00		Construction of 1076.56 sq.m. Active Protection System, 1300 sq.m. erosion control mat with 42.27 LM concrete drainage
19GN0013 C	Construction of Drainage Structure along Road - along Jct. Murcia- Cansilayan-Damsite- Abuanan-Bago City Road (S00168NR), K0034+216 to K0034+462, Bago city, Negros Occidental	Engr. Mayo R. Pelagio	Competitive Bidding	March 8-14, 72019	March 27, 2019	July 11, 2019	July 30, 2019	Regular Infrastructur e Projects FY 2019 (GAA 2019)	3,719,000.00		Construction of 180.20 LM concrete line canal (L/S) with 3-unit maholes (L/S), 182 Lmcurb and gutter (L/S), 25 LM guardrail with 4 pieces of metal beam and piece (L/S)

(PAP)	(PAP)	19GN0069	19GN0032		19CSGN0064	19CSGN0067
Procurement	Program/Project	Construction of Flood Mitigation Structures along Bago River, Negros Occidental 4th LD	Construction of Multi- Purpose Building, DSBMDH, La Carlota City	CONSULTING SERVICES	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshop and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF) Negros Occidental 4th Legislative District	Conduct of Soil Testing/Exploration for Multi-Storey School Buildings and Tech-Voc Workshop and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Education Facilities Fund (BEFF) Negros Occidental 4th Legislative District
PMO/ End-User		Engr. Mayo R. Pelagio	Engr. Mayo R. Pelagio	RVICES		
Mode of Procurement		Competitive Bidding	Competitive Bidding		Competitive Bidding	Competitive Bidding
_	Advetisement/ Posting of IB/REI	March 8-14, 2019	April 5-11, 2019		January 30, 2019 to February 5, 2019	February 15- 21, 2019
Sc	Opening of Bids	March 27, 2019	April 25, 2019		February 27, 2019	March 19, 2019
Procurement /	Notice of Award	July 11, 2019	7/15/2019		March 20, 2019	March 27, 2019
ctivity	Contract Signing	July 30, 2019	July 31, 2019		March 25, 2019	March 28, 2019
Source of	Tunds	Regular Infrastructur e Projects FY 2019 (GAA 2019)	Regular Infrastructur e Projects	610711	SR2018-11- 012035 dtd November 7, 2018	SR2018-11- 012035 dtd November 7, 2018
Estimated Budget (PhP)	Total	44,200,000.00	5,000,000.00		1,350,000.00	3,150,000.00
Budget (	MOOE					
PhP)	CO (Php)'000					
Remarks	Brief description of Program/Project	Construction of Flood Mitigation Structures which includes gabions, boulder fill, embankment, rublle concrete and concrete sheet pile with a total length of	176 L M Construction of multi- purpose building		Soil and material investigation for nine (9) school buildings and preliminary detailed engineering activities for a total of one hundred and forty-three (143) classrooms at Negros Occidental 4th LD	Soil and material investigation for twenty five (25) school buildings and preliminary detailed engineering activites for a total of one hundred and forty-three (143) classrooms at Negros Occidental 4th LD

(PAP)	riocurement	End-Hear	Mode of		Schedule of Each Procurement Activity	Procurement A	ctivity	Source of	Estimated	Estimated Budget (PhP)	Remarks
(PAP)	Program/Project		Containent	Advetisement/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE CO (Php)'000	Brief
	GOODS AND SERVICES	RVICES		וס/גמו							Г
	Procurement of Security Services at DPWH Negros Occidental 4th District Engineering Office, Brgy. Lag-asan, Bago City, Negros	Administrativ e Section		24, 2019	Competitive Bid November 18- December 9, 2019 24, 2019	December 11, 2019	December 12, 2019	GOP	693,890.55		Procurement of Security Services
	For use in Photocopier Machine Model Bizhub 363 w/ S/N A1UE041000838 under Procurement Staff	Procurement Staff	Procurement Direct Contracti N/A Staff	N/A	February 25, 2019	February 26, 2019	February 27, 2019	EAO 2019	27,682.00		Procurement of Spare Parts
	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Information & Communication Technology Unit - 1st Qtr.	ICT Unit	Shopping	February 1-3, 2019	February 7, 2019	February 11, 2019	February 12, 2019	EAO 2019	28,555.59		Procurement of Office Supplies, Office Equipment & Other Supplies
	Procurement of Office Supplies, Office Equipment & I Other Supplies for use in Office of the District Engineer - 1st Ott	Office of the Ditrict Engineer	NP-53.9 - Small Value Procurement	February 1-3, 2019	February 7, 2019	February 11, 2019	February 12, 2019	EAO 2019	143,648.22		Procurement of Office Supplies, Office Equipment & Other Supplies
	curement of ce Supplies, ce Equipment & er Supplies for in Planning and sign Section - 1st	Planning & I Design Section F	NP-53.9 - F Small Value Procurement	February 1-3, 1 2019	February 7, 2019	February 11, 2019	February 12, 2019	EAO 2019	706, 125.79		Procurement of Office Supplies, Office Equipment & Other Supplies

(PAP)		End Heav	Drogue of		scriedule of Each Procurement Activity	Procurement /	activity	Source of	Estimated	Estimated Budget (PhP)	Remarks
(PAP)	Program/Project		- Containent	Advetisement/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE CO (Php)'000	Brief Pro
	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Construction Section - 1st Qtr.	Construction Section	NP-53.9 - Small Value Procurement	February 1-3, 2019	February 7, 2019	February 11, 2019	February 12, 2019	EAO 2019	301,310.63		Procurement of Office Supplies, Office Equipment & Other Supplies
	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Quality Assurance Section - 1st Qtr.	Quality Assurance Section	NP-53.9 - Small Value Procurement	February 1-3, 2019	February 7, 2019	February 11, 2019	February 12, 2019	EAO 2019	232,684.89		Procurement of Office Supplies, Office Equipment & Other Supplies
	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Administrative Section - 1st Qtr.	Administrativ e Section	NP-53.9 - Small Value Procurement	February 1-3, 2019	February 7, 2019	February 11, 2019	February 12, 2019	EAO 2019	681,840.71		Procurement of Office Supplies, Office Equipment & Other Supplies
	t, t, ce	Maintenance Section	NP-53.9 - Small Value Procurement	February 1-3, 2019	February 7, 2019	February 11, 2019	February 12, 2019	MOOE 2019	740,190.84		Procurement of Office Supplies, Office Equipment, Other Supplies & Fuels & Lubricants
	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Finance Section - 1st Qtr.	Finance Section	NP-53.9 - Small Value Procurement	February 1-3, F 2019	February 7, 2019	February 11, 2019	February 12, 2019	EAO 2019	740,190.84		Procurement of Office Supplies, Office Equipment & Other Supplies
	6 0 0 k	e Section	NP-53.9 - F Small Value Procurement	February 1-3, F 2019	February 7, 2019	February 11, 2019	February 12, 2019	EAO 2019	99,532.53		Procurement of Office Supplies, Office Equipment & Other Supplies

(PAP)	Floculement	End-User	Procurement	_	Schedule of Each Procurement Activity	Procurement /	Activity	Source of	Estimated Budget (PhP)	Budge	t (PhP)
(PAP)	Program/Project	1	Tocure	Advetisement/ Posting of	Opening of Bids	Notice of Award	Contract Signing	funds		Total	Total MOOE CO (Php)'000
	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Procurement Staff - 1st Qtr.	Procurement Staff	Small Value Procurement	February 1-3, 2019	February 7, 2019	February 11, 2019	February 12, 2019	EAO 2019		99,532.53	99,532.53
	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Commission On Audit - 1st Qtr.	Commission On Audit	NP-53.9 - Small Value Procurement	March 4-6, 2019	March 11, 2019	March 10, 2019	March 13, 2019	EAO 2019	9	9 51,419.62	
	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Office of the Assistant District Engineer - 1st Qtr.	Office of the Assistant District Engineer	NP-53.9 - Small Value Procurement	March 4-6, 2019	March 11, 2019	March 10, 2019	March 13, 2019	EAO 2019	φ	9 72,680.71	
	Procurement of Office Supplies, Office Equipment, Other Supplies & Furniture & Fixtures for use in Planning and Design Section - 2nd Qtr.	Planning & Design Section	NP-53.9 - Small Value Procurement	March 4-6, 2019	May 8, 2019	March 10, 2019	March 13, 2019	EAO 2019	19	19 761,367.25	
	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Construction Section - 2nd Qtr.	Construction Section	NP-53.9 - Small Value Procurement	March 4-6, 2019	May 8, 2019	March 10, 2019	March 13, 2019	EAO 2019	19	19 97,842.50	

(PAP)	o)	End-liker	Procure of		Schedule of Each Procurement Activity	Procurement /	Activity	Source of	Estimated	Estimated Budget (PhP)	IP)	Remarks
(PAP)	Program/Project	1000	rioculeilleill	PA	Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE (F	CO (Php)'000	Brief description of Program/Project
	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Cashiering Unit, Administrative Section -2nd Qtr.	Administrativ e Section	NP-53.9 - Small Value Procurement	March 4-6, 2019	May 8, 2019	March 10, 2019	March 13, 2019	EAO 2019	137,629.07			Procurement of Office Supplies, Office Equipment & Other Supplies
	Procurement of Fuel and Lubricants for use in various maintenance equipments for the repair of national roads & bridges including vegetation control along road shoulders, ditches and canals within the district - 2nd Qtr.	Maintenance Section	NP-53.9 - Small Value Procurement	March 4-6, 2019	May 8, 2019	March 10, 2019	March 13, 2019	MOOE 2019	562,882.50		(A III (A III	Procurement of Office Supplies, Office Equipment & Other Supplies
	Procurement of Office Supplies, Office Equipment, Other Supplies & Fuels & Lubricants for use in Maintenance Section - 3rd Qtr.	Maintenance Section	NP-53.9 - Small Value Procurement	July 3-5, 2019 May 8, 2019	May 8, 2019	July 10, 2019	July 11, 2019	MOOE 2019	649,224.20		סר עב	Procurement of Fuel and Lubricants
	-3rd	Office of the District Englineer	NP-53.9 - Small Value Procurement	August 5-7, 2019	August 12, 2019	August 14, 2019	August 15, 2019	EAO 2019	121,268.22		E S E S P	Procurement of Office Supplies, Office Equipment, Other Supplies & Fuels & Lubricants
	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Planning and Design Section - 3rd	Planning & Design Section	NP-53.9 - Small Value Procurement	August 5-7, 2019	August 12, 2019.	August 14, 2019	August 15, 2019	EAO 2019	625,669.00		Sugar	Procurement of Office Supplies, Office Equipment & Other Supplies

CODE	Procurement	PMO/	Mode of		Schedule of Each Procurement Activity	Procurement /	ctivity	Source of	Ectimated	Estimated Budget (BhB)	
(PAP)	Program/Project	End-User	Procurement	Advetisement/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE CO (Php)'000	O Brief description of Program/Project
	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Construction Section - 3rd Qtr.	Construction Section	NP-53.9 - Small Value Procurement	August 5-7, 2019	August 12, 2019	August 14, 2019	August 15, 2019	EAO 2019	233,246.39		Procurement of Office Supplies, Office Equipment & Other Supplies
	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Quality Assurance Section - 3rd Qtr.	Quality Assurance Section	NP-53.9 - Small Value Procurement	August 5-7, 2019	August 12, 2019	August 14, 2019	August 15, 2019	EAO 2019	194,178.49		Procurement of Office Supplies, Office Equipment & Other Supplies
	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Administrative Section - 3rd Qtr.	Administrativ e Section	NP-53.9 - Small Value Procurement	August 5-7, 2019	August 12, 2019	August 14, 2019	August 15, 2019	EAO 2019	412,707.65		Procurement of Office Supplies, Office Equipment & Other Supplies
	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Finance Section - 3rd Qtr.	Finance Section NP-53.9 - Small Vall Procurem	ue	August 5-7, 2019	August 12, 2019	August 14, 2019	August 15, 2019	EAO 2019	317,673.52		Procurement of Office Supplies, Office Equipment & Other Supplies
0.5.5.0.0	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Cashiering Unit, Administrative Section -3rd Qtr.	Administrativ e Section	NP-53.9 - Small Value Procurement	August 5-7, , , , , , , , , , , , , , , , , , ,	August 12, 2019	August 14, 2019	August 15, 2019	EAO 2019	69,016.32		Procurement of Office Supplies, Office Equipment & Other Supplies
(% 5 0 0 0 T	ent ent	Procurement Staff	NP-53.9 - Small Value Procurement	August 5-7, 2019	August 12, 2019	August 14, 2019	August 15, 2019	EAO 2019	339,301.61		Procurement of Office Supplies, Office Equipment & Other Supplies

(PAP)	Procurement	End-User	Mode of		Schedule of Each Procurement Activity	Procurement /	ctivity	Source of	Estimated	Estimated Budget (PhP)	Remarks
(PAP)	Program/Project			Advetisement/ Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE CO (Php)'000	Brief
	Procurement of Fuel and Lubricants for use in various maintenance equipments for the repair of national roads & bridges including vegetation control along road shoulders, ditches and canals within the	Maintenance Section	NP-53.9 - Small Value Procurement	September 2- 4, 2019	September 8, 2019	September 10, 2019	September 11, 2019		562,882.50		an
	nt & or and 4th	Planning & Design Section	NP-53.9 - Small Value Procurement	November 6- 8, 2019	November 12, 2019 November 14, 2019	November 14, 2019	November 15, 2019	EAO 2019	591,114.25		Procurement of Office Supplies, Office Equipment & Other Supplies
	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Construction Section - 4th Qtr.	Construction Section	NP-53.9 - Small Value Procurement	November 6- 8, 2019	November 12, 2019 November 14, 2019	November 14, 2019	November 15, 2019	EAO 2019	92,482.50		Procurement of Office Supplies, Office Equipment & Other Supplies
	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Administrative Section - 4th Qtr.	Administrativ e Section	NP-53.9 - Small Value Procurement	November 6- 8, 2019	November 12, 2019 November 14, 2019		November 15, 2019	EAO 2019	106,196.92		Procurement of Office Supplies, Office Equipment & Other Supplies
	Procurement of materials for use in Resealing of Cracks & Joints & Patching Potholes along Bago- Mambucal Road	Maintenance Section	NP-53.9 - F Small Value Procurement	February 4- 11, 2019	February 18, 2019	June 24, 2019 July 2, 2019		MOOE 2019	339,900.00		Procurement of materials

CODE	Procurement	PMO/	Mode of		Schodule of Each	Descriptions of	- A21 - 124 -					
(PAP)		End-User	Procurement	_	Concade of Facili Flocule Hierit Activity	Flocule lile il A	спину	Source of	Estimated Budget (PhP)	Budget (P	hP)	Remarks
(PAP)	Program/Project			Posting of	Submission / Opening of Bids	Notice of Award	Contract Signing	unas	Total	MOOE	CO (Php)'000	Brief description of Program/Project
	Procurement of materials for use in	Maintenance Section	NP-53.9 - Small Value	February 4-	February 18, 2019	June 24, 2019 July 2,	July 2, 2019	MOOE 2019	238,218.00			Procurement of
	Repainting of		Procurement									materials
	Guardrails along											
	Bago-Mambucal											
	Procurement of	Maintenance	NP-53 9 -	Ephrian A	Tohrion 40 0040	24 2040						
	materials for use in	Section	Small Value	11, 2019	r colualy 10, 2019	June 24, 2019 July 2, 2019	July 2, 2019	MOOE 2019	472,590.00			Procurement of
	Resurfacing of		Procurement	,							-	materials
	unpaved road											
	Mambucal Road											
	Procurement of	Maintenance	ND_53 0		Month 40 0040							
	materials for use in		Small Value	2019	March 19, 2019	June 24, 2019	July 2, 2019	MOOE 2019	452,120.00		3 77	Procurement of materials
	unpaved road		- lood chich									
	shoulders along Jct.											
	Murcia-Atipuluan											
	Procurement of		20000									
	materials for use in	Section	Small Value	2019	March 19, 2019	June 24, 2019 July 2, 2019		MOOE 2019	494,840.00		D	Procurement of
	Resurfacing of		_								m	materials
	unpaved road											
	shoulder along Jct.											
	San Enrique-											
	Pontevedra By Pass											
	Road											

Submitted by:

QUINLO C. SUI

QUINLO C. SUPERA Engineer II OIC - BAC Secretariat

Recommending Approval:

Approved by:

GENARO M. PANGANIBAN

District Engineer