

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII Siaton, Negros Oriental

Final Annual Procurement Plan (APP) FY 2020

			Is this an Early		Schedu	ile for Each F	rocuremen	Activity		Estima	ted Bud	get (PhP)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description o Program/ Activity/ Project)
310101100358000	Asset Preservation Program - Preventive - Primary Roads: Dumaguete South Rd- K0007 + 435 - K0007+ 703, K0031 + 470 - K0032 + 000, K0033+040 - K0033 + 686, K0034 + 348 - K0034+797	Neg. Or. 3rd	No	Competitive Bidding	02/20/2020 to 02/26/2020	3/10/2020	03/14/20	03/25/20	GoP	50,000,000.00		50,000,000.00	Road Concreting
310101100359000	Asset Preservation Program - Preventive - Primary Roads: Dumaguete South Rd- K0020 + 727 - K0022 + 000	Neg. Or. 3rd	No	Competitive Bidding	02/20/2020 to 02/26/2020	3/10/2020	03/14/20	03/25/20	GoP	20,000,000.00		20,000,000.00	Road Concreting
310101100360000	Asset Preservation Program - Preventive - Primary Roads: Dumaguete South Rd- K0042 + 252 - K0043 + 500, K0066 + 387 - K0067 + 000	Neg. Or. 3rd	No	Competitive Bidding	02/20/2020 to 02/26/2020	3/10/2020	03/14/20	03/25/20	GoP	49,093,000.00		49,093,000.00	Road Concreting
Awaiting release of Sub-allotment from central office	Asset Preservation Program - Preventive - Primary Roads: Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Primary Road: Dumaguete South Rd- K0024 + 980- K0026 + 200	Neg. Or. 3rd	Yes	Competitive Bidding	11/1/2019 to 11/7/2019	11/20/2019	01/24/20	03/03/20	GoP	60,000,000.00		60,000,000.00	Road Concreting
Awaiting release of Sub-allotment from central office	Assets Preservation Program: Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Primary Road: Dumaguete South Rd- K0073+ 433 - K0074 + 000, K0075 + 000 - K0075+ 935, K0075 + 978 - K0076+ 513, K0079 + 417 - K0079 + 689, K0083 + 1596 - K0083 + 1969	Neg. Or. 3rd	Yes	Competitive Bidding	10/18/2019 to 10/24/2019	11/6/2019	01/10/20	01/31/20	GoP	100,000,000.00		100,000,000.00	Road Concreting
310105100451000	Assets Preservation Program: Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - K0115+639 - K0116 + 981	Neg. Or. 3rd	Yes	Competitive Bidding	10/31/2019 to 11/6/2019	11/19/2019	01/23/20	03/02/20	GoP	50,000,000.00		50,000,000.00	Road Concreting
310105100452000	Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads -Secondary Roads - K0119 + 000 - K0119 + 280	Neg. Or. 3rd	Yes	Competitive Bidding	11/21/2019 to 11/27/2019	12/10/2019	02/14/20	03/05/20	GoP	10,000,000.00		10,000,000.00	Road Concreting
310105100453000	Assets Preservation Program: Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Sta. Catalina - Pamplona - Tanjay City - K0077 + 400 - K0077 + 789	Neg. Or. 3rd	Yes	Competitive Bidding	11/21/2019 to 11/27/2019	12/10/2019	02/14/20	03/05/20	GoP	15,000,000.00		15,000,000.00	Road Concreting
310105100454000	Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads -Secondary Roads - Sta. Catalina - Pampiona - Tanjay City - K0080 + 528 - K0080 + 844	Neg. Or. 3rd	No	Competitive Bidding	01/09/2020 to 01/15/2020	1/28/2020	01/31/20	02/11/20	GoP	10,000,000.00		10,000,000.00	Road Concreting
Awaiting release of Sub-allotment from central office	Network Development Program: Road Wildening - Primary Roads : Dumaguete South Rd - K0006 + (- 649) - K0006 + 567, K0006 +594 - K0006 +750, K007 + 016 - K0007 + 188	Neg. Or. 3rd	Yes	Competitive Bidding	11/21/2019 to 11/27/2019	12/10/2019	02/14/20	03/05/20	GoP	65,000,000,00		65,000,000.00	Road Widening
									Sub-Total 1	429,093,000.00		429,093,000,00	

			ls this an	,	Schedu	le for Each F	rocurement	Activity		Estima	ated Bud	get (PhP)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Program/ Activity/ Project)
310201100581000	Network Development Program; Road Widening - Primary Roads: Dumaguete South Rd - K0007 + 188 K0008 + 000	Neg. Or. 3rd	Yes	Competitive Bidding	11/21/2019 to 11/27/2019	12/10/2019	02/14/20	03/05/20	GoP	35,000,000.00		35,000,000.00	Road Widening
310201100582000	Network Development Program: Road Widening - Primary Roads: Dumaguete South Rd - K0024 + 490 - K0024 + 980	Neg. Or. 3rd	Yes	Competitive Bidding	11/1/2019 to 11/7/2019	11/20/2019	01/24/20	03/03/20	GoP	17,960,000.00		17,960,000.00	Road Widening
310201100583000	Network Development Program: Road Widening - Primary Roads: Dumaguete South Rd - K0040 + 628 - K0041 + 775	Neg. Or. 3rd	Yes	Competitive Bidding	10/31/2019 to 11/6/2019	11/19/2019	01/23/20	03/02/20	GoP	42,040,000.00		42,040,000.00	Road Widening
Awaiting release of Sub-allotment from central office	Network Development Program: Road Widening - Secondary Roads : Dumaguete South Road - K0107 + 386 - K0108 + 538	Neg. Or. 3rd	Yes	Competitive Bidding	11/1/2019 to 11/7/2019	11/20/2019	01/24/20	03/03/20	GoP	56,224,000.00		56,224,000.00	Road Widening
310202100643000	Network Development Program: Road Widening - Secondary Roads: Dumaguete South Road - K0108 + 823 - K0109 + 149, K0109 + 161- K0109 +558	Neg. Or. 3rd	Yes	Competitive Bidding	11/1/2019 to 11/7/2019	11/20/2019	01/24/20	03/03/20	GoP	30,000,000.00		30,000,000.00	Road Widening
310203100370000	Network Development Program: Road Widening - Tertiary Roads: Dumaguete City-Valencia: Bacong Rd - K0008 + 890 - K0009 +134.8, K0010+145 - K0010 + 185, K0010 + 207 - K0010 + 414	Neg. Or. 3rd	Yes	Competitive Bidding	12/08/2019 to 12/14/2019	12/27/2019	03/07/20	03/27/20	GoP	16,561,000.00		16,561,000.00	Road Widening
waiting release of Sub-allotment from central office	Network Development Program: Road Widening - Tertlary Roads: Construction of By-Pass and Diversion Roads: Metro Dumaguete Diversion Road, Package 2, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/3/2019 to 11/9/2019	11/22/2019	01/14/20	03/05/20	GoP	100,000,000.00		100,000,000.00	Road Widening
Awaiting release of Sub-allotment from central office	Network Development Program: Construction of Missing Links / New Roads : Bayawan-Kabankalan Road, Package A, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/16/2020 to 01/22/2020	2/4/2020	02/07/20	02/16/20	GoP	68,182,000.00		68,182,000.00	Road Widening
Awaiting release of Sub-allotment from central office	Network Development Program: Construction of Missing Links / New Roads : Bayawan- Kabankalan Road, Package B, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/16/2020 to 01/22/2020	2/4/2020	02/07/20	02/18/20	GoP	81,818,000.00		81,818,000.00	Road Widening
310305101026000	Bridge Program: Widening of Permanent Bridges : Cuadra Bridge (B00005NR) along Dumaguete South Road	Neg. Or. 3rd	Yes	Competitive Bidding	10/31/2019 to 11/6/2019	11/19/2019	01/23/20	03/02/20	GoP	18,000,000.00		18,000,000.00	Widening of Permane Bridge
310305101027000	Bridge Program: Widening of Permanent Bridges: Lagnasan Bridge (B00006NR) along Dumaguete South Road	Neg. Or. 3rd	Yes	Competitive Bidding	11/1/2019 to 11/7/2019	11/20/2019	01/24/20	03/03/20	GoP	12,000,000.00		12,600,000.00	Widening of Permane Bridge
310305101028000	Bridge Program: Widening of Permanent Bridges : Maayong Tubig Bridge (B00007NR) along Dumaguete South Road	Neg. Or. 3rd	Yes	Competitive Bidding	11/1/2019 to 11/7/2019	11/20/2019	01/24/20	03/03/20	GoP	15,000,000.00		15,000,000.00	Widening of Permane Bridge
Awaiting release of Sub-allotment from central office	Bridge Program: Widening of Permanent Bridges : Mag-Abo Bridge (B00008NR) along Dumaguete South Road	Neg. Or. 3rd	Yes	Competitive Bidding	10/31/2019 to 11/6/2019	11/19/2019	01/23/20	03/02/20	GoP	100,000,000.00		100,000,000.00	Widening of Permane Bridge
10305101029000	Bridge Program: Widening of Permanent Bridges : Maglinte Bridge (B00012NR) along Durnaguete South Road	Neg. Or. 3rd	Yes	Competitive Bidding	11/3/2019 to 11/9/2019	11/22/2019	01/14/20	03/05/20	GoP	15,000,000.00		15,000,000.00	Widening of Permane Bridge
waiting release of Sub-allotment from central office	Bridge Program: Widening of Permanent Bridges : Siaton Bridge (B00018NR) along Dumaguete South Road	Neg. Or. 3rd	Yes	Competitive Bidding	11/3/2019 to 11/9/2019	11/22/2019	01/14/20	03/05/20	GoP	90,000,000.00		90,000,000.00	Widening of Permane Bridge
									Sub-Total 2	697,785,000.00		697,785,000.00	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Program/ Activity
320101105191000	Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Bacong Seawall, Bacong, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/17/2019 to 10/23/2019	11/5/2019	01/09/20	01/30/20	GoP	20,000,000.00		20,000,000.00	Construction of Seawal
320101105192000	Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Canaway River Control (Downstream A), Slaton, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/17/2019 to 10/23/2019	11/5/2019	01/09/20	01/30/20	GoP	50,000,000.00		50,000,000.00	Construction of Rive Control
320104105193000	Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Licolico River Control along Upstream and Downstream, Siaton, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/18/2019 to 10/24/2019	11/6/2019	01/10/20	01/31/20	GoP	50,000,000.00		50,000,000.00	Construction of Rive Control
320101105194000	Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Manalongon River Control, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/18/2019 to 10/24/2019	11/6/2019	01/10/20	01/31/20	GoP	30,000,000.00		30,000,000.00	Construction of Rive
20101105195000	Fiood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Pagatban River Control, Pagatban, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/17/2019 to 10/23/2019	11/5/2019	01/09/20	01/30/20	GoP	10,000,000.00		10,000,000.00	Construction of River
20101105196000	Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Palinpinon River Control, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/3/2019 to 11/9/2019	11/22/2019	01/14/20	03/05/20	GoP	21,155,000.00		21,155,000.00	Construction of Rivi
20101105197000	Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Control along Bangcolotan River, (Downstream B,) Zamboanguita, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/17/2019 to 10/23/2019	11/5/2019	01/09/20	01/30/20	GoP	30,000,000.00		30,000,000.00	Construction of Rive
20101105198000	Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Control along Banica River Upstream A & Downstream A, Valencia, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/24/2020 to 01/30/2020	2/12/2020	02/16/20	02/27/20	GoP	25,000,000.00		25,000,000.00	Construction of Rivi
20101105199000	Flood Management Program: Construction / Maintenance of Flood Miligation Structures and Drainage Systems - Construction of River Control along Sta. Catalina River Basin, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/31/2019 to 11/6/2019	11/19/2019	01/23/20	03/02/20	GoP	50,000,000.00		50,000,000.00	Construction of River
20101105200000	Flood Management Program: Construction I Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of San Francisco River Control, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/24/2020 to 01/30/2020	2/12/2020	02/16/20	02/27/20	GoP	25,000,000.00		25,000,000.00	Construction of Rive
20101105201000	Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Siaton River Control (Downstream A), Siaton, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/18/2019 to 10/24/2019	11/6/2019	01/10/20	01/31/20	GoP	50,000,000.00		50,000,000.00	Construction of Riv
									Sub-Total 3	361,155,000,00		361,155,000,00	

			Is this an Early		Schedu	le for Each P	rocurement	Activity		Estima	ated Bud	get (PhP)	Remarks
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320101105202000	Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tiabanan River Control (Upstream A), Bal-os, Basay, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/24/2020 to 01/30/2020	2/12/2020	02/16/20	02/27/20	GoP	40,000,000.00		40,000,000.00	Construction of Rive
300203100925000	Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to the Fil-Am-Jap Amity Memorial Shrine, Sagbang, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/26/2019 to 01/01/20	1/14/2020	03/18/20	04/09/20	GaP	15,000,000.00		15,000,000.00	Road Concreting
800203100926000	Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Balanan Lake, Slaton, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/1/2019 to 11/7/2019	11/20/2019	01/24/20	03/03/20	GoP	15,000,000,00		15,000,000.00	Road Concreting
300203100927000	Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Red Rook Hot Spring, Ocean 24 and Geothermal Power Plant, Valencia, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/30/2020 to 02/05/2020	2/18/2020	02/21/20	03/03/20	GoP	12,500,000.00		12,500,000.00	Road Concreting
300203101270000	Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Writer's Village, Camp Lockout, Valencia, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/30/2020 to 02/05/2020	2/18/2020	02/21/20	03/03/20	GoP	12,500,000.00		12,500,000.00	Road Concreting
309203100463009	Convergence and Special Support Program - 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	Yes	Competitive Bidding	11/27/2019 to 12/3/2019	12/16/2019	02/20/20	03/11/20	GoP	15,000,000.00		15,000,000.00	Road Concreting
300203100464000	Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Bayawan Coastal Road (Villareal-Caranoche Section) leading to Bayawan Beach and Coastal Area, Brgy. Villareal, Bayawan (Tulong), Negros Oriental	Neg. Or, 3rd	No	Competitive Bidding	02/20/2020 to 02/26/2020	3/10/2020	03/14/20	03/25/20	GoP	14,920,000.00		14,920,800.00	Road Concreting
300203100465000	Convergence and Special Support Program - 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	Yes	Competitive Bidding	12/26/2019 to 01/01/20	1/14/2020	03/18/20	04/09/20	GoP	15,000,000.00		15,000,000.00	Road Concreting
100203100466000	Convergence and Special Support Program - 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	Na	Competitive Bidding	01/16/2020 to 01/22/2020	2/4/2020	02/07/20	02/18/20	GoP	15,000,000.00		15,000,000 00	Road Concreting
100207100228000	Convergence and Special Support Program - Construction / Improvement of Various Infrastructure in support of National Security: Construction of Basay Municipal Police Station, Basay, Negros Criental	Neg. Or. 3rd	No	Competitive Bidding	01/30/2020 to 02/05/2020	2/18/2020	02/21/20	03/03/20	GoP	10,080,000.00		10,080,000.00	Construction of Police Station
									Sub-Total 4	165,000,000.00		165,000,000.00	

			is this an		Schedu	le for Each P	rocurement	Activity		Estima	ted Budg	get (PhP)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	(brief description of Program/ Activity/ Project)
300105200304000	National Building Program. Multipurpose / Facilities - Construction (Completion) of DPWH District Engineering Office Building, Barangay Malabuhan, Siaton, Negros Oriental	Neg. Or 3rd	No	Competitive Bidding	02/20/2020 to 02/26/2020	3/10/2020	03/14/20	03/25/20	GoP	10,000,000.00		10,000,000.00	Construction (Completion of DPWH Building
300117207119000	Local Infrastructure Program: Concreting of Road, Badian, Pulangbato, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/1/2019 to 11/7/2019	11/20/2019	01/24/20	03/03/20	GoP	2,000,000.00		2,000,000.00	Road Concreting
300117207120000	Local Infrastructure Program: Concreting of Road, Brgy. Buntod to Brgy. Timbanga Road (South Portion) Buntod, Bacong, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/06/2020 to 02/12/2020	2/25/2020	02/29/29	03/11/20	GoP	5,000,000.00		5,000,000.00	Road Concreting
300117207121000	Local Infrastructure Program: Concreting of Malabugas Barangay Road, Malabugas, Bayawan City, Negros Oriental	Neg, Or. 3rd	No	Competitive Bidding	02/06/2020 to 02/12/2020	2/25/2020	02/29/20	03/11/20	GoP	20,000,000.00		20,000,000.00	Road Concreting
300117207122000	Local Infrastructure Program: Concreting of Road, Brgy. Timbao to Brgy. Calunggan Road, Timbao, Bacong, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/09/2020 to 01/15/2020	1/28/2020	01/31/20	02/11/20	GoP	2,000,000.00		2,000,000.00	Road Concreting
300117207123000	Local Infrastructure Program: Concreting of Road, from Brgy. Liptong Hall going to Brgy. Magsuhot, Liptong, Bacong, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/30/2020 to 02/05/2020	2/18/2020	02/21/20	03/03/20	GoP	2,000,000.00		2,000,000.00	Road Concreting
300117207124000	Local Infrastructure Program: Concreting of Road, from Municipal Reservoir to Renor Vendiola, Timbanga, Bacong, Negros Orientai	Neg. Or. 3rd	No	Competitive Bidding	01/30/2020 to 02/05/2020	2/18/2020	02/21/20	03/03/20	GoP	2,000,000.00		2,000,000.00	Road Concreting
300117207125000	Local Infrastructure Program: Concreting of Road, from Roberto Elnasin Road going to Barangay Buntod, Doldol, Bacong, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/21/2019 to 11/27/2019	12/10/2019	02/14/20	03/05/20	GoP	2,000,000.00		2,000,000.00	Road Concreting
300117207126000	Local Infrastructure Program: Concreting of Road, Malabo to Cambucad, Valencia, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/16/2020 to 01/22/2020	2/4/2020	02/07/20	02/18/20	GoP	2,000,000.00		2,000,000.00	Road Concreting
300117207127000	Local Infrastructure Program: Concreting of Road, Malongcay, Zamboanguita, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/26/2019 to 01/01/20	1/14/2020	03/18/20	04/09/20	GoP	2,000,000.00		2,000,000.00	Road Concreting
300117207128000	Local Infrastructure Program: Concreting of Road, Purok 5- Purok 4, Balugo, Valencia, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/24/2020 to 01/30/2020	2/12/2020	02/16/20	02/27/20	GoP	2,000,000.00		2,000,000.00	Road Concreting
300117207129000	Local Infrastructure Program: Concreting of Road, Purok 5, East Balabag, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/27/2019 to 12/3/2019	12/16/2019	02/20/20	03/11/20	GoP	2,000,000.00		2,000,000.00	Road Concreting
300117207131000	Local Infrastructure Program: Concreting of Road. Purok Gabie going to Purok Patani, Bong-ao, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/26/2019 to 01/01/20	1/14/2020	03/18/20	04/09/20	GoP	2,000,000.00		2,000,000.00	Road Concreting
300117207130000	Local Infrastructure Program: Concreting of Local Access Road, Brgy. Panubtuban, Dauin, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/13/2020 to 02/19/2020	3/3/2020	03/07/20	03/18/20	GoP	3,000,000.00		3,000,000.00	Road Concreting
300104217137000	Local Infrastructure Program: Construction (Completion) of Multipurpose Building, Giligaon, Siaton, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/16/2020 to 01/22/2020	2/4/2020	02/07/20	02/18/20	GoP	2,000,000.00		2,000,000.00	Construction (Completion of Multipurpose Building
300104217138000	Local Infrastructure Program: Rehabiliation of Multi- purpose Building (Basay Public Market) Besey, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/13/2020 to 02/19/2020	3/3/2020	03/07/20	03/18/20	GoP	15,000,000.00		15,000,000.00	Rehabiliation of Multi- purpose Building
300104217139000	Local Infrastructure Program: Construction of Multi- Purpose Building with Concreting of Access Road leading to Caranoche Mangrove, Caranoche, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/13/2020 to 02/19/2020	3/3/2020	03/07/20	03/18/20	GoP	15,000,000.00		15,000,000.00	Rehabiliation of Multi- purpose Building with Road Cooncreting
									Sub-Total 5	90,000,000.00		90,000,000.00	

			Is this an		Schedu	le for Each F	rocuremen	t Activity		Estima	ated Bud	get (PhP)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	(brief description o Program/ Activity/ Project)
300104217140000	Local Infrastructure Program: Construction of Multipurpose Building, Apo Island, Dauin, Negros Oriental	Neg. Or. 3rd	Na	Competitive Bidding	01/09/2020 to 01/15/2020	1/28/2020	01/31/20	02/11/20	GoP	2,500,000.00		2,500,000.00	Construction of Multipurpose Building
300104217141000	Local Infrastructure Program: Construction of Multipurpose Building, Bongalonan, Basay, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/17/2019 to 10/23/2019	11/5/2019	01/09/20	01/30/20	GoP	4,500,000.00		4,500,000.00	Construction of Multipurpose Building
300104217142000	Local Infrastructure Program: Construction of Multipurpose Building, Datag ES, Datag, Siaton, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/17/2019 to 10/23/2019	11/5/2019	01/09/20	01/30/20	GoP	2,000,000.00		2,000,000.00	Construction of Multipurpose Building
300104217143000	Local Infrastructure Program: Construction of Multipurpose Building, Kalamtukan, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/17/2019 to 10/23/2019	11/5/2019	01/09/20	01/30/20	GoP	2,500,000.00		2,500,000.00	Construction of Multipurpose Building
300104217144000	Local Infrastructure Program: Construction of Multipurpose Building, Mampas, Bacong, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/27/2019 to 12/3/2019	12/16/2019	02/20/20	03/11/20	GoP	2,000,000.00		2,000,000.00	Construction of Multipurpose Building
300104217145000	Local Infrastructure Program: Construction of Multipurpose Building, Pagatban, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/17/2019 to 10/23/2019	11/5/2019	01/09/20	01/30/20	GoP	4,500,000.00		4,500,000.00	Construction of Multipurpose Building
300164217146000	Local Infrastructure Program: Rehabilitation of Multipurpose Building, Bagacay, Dauin, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/27/2019 to 12/3/2019	12/16/2019	02/20/20	03/11/20	GoP	2,500,000.00		2,500,000.00	Rehabilitation of Multipurpose Building
300104217147000	Local Infrastructure Program: Rehabilitation of Multipurpose Building, BAPA Ogahong, Palinpinon, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/18/2019 to 10/24/2019	11/6/2019	01/10/20	01/31/20	GoP	2,900,000.00		2,000,000.00	Rehabilitation of Multipurpose Building
300104217148000	Local Infrastructure Program: Rehabilitation of Multipurpose Building, Caigangan, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/18/2019 to 10/24/2019	11/6/2019	01/10/20	01/31/20	GoP	2,000,000.00		2,000,000.00	Rehabilitation of Multipurpose Building
300104217149000	Local Infrastructure Program Construction of Multipurpose Building, Obat, Sta Catalina, Negros Onental	Neg. Or. 3rd	Yes	Competitive Bidding	10/18/2019 to 10/24/2019	11/6/2019	01/10/20	01/31/20	GoP	2,000,000,00		2,000,000.00	Construction of Multipurpose Building
300104217150000	Local Infrastructure Program: Rehabilitation of Multipurpose Building, Panubtuban, Dauin, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/27/2019 to 12/3/2019	12/16/2019	02/20/20	03/11/20	GoP	2,000,000.00		2,800,000.00	Rehabilitation of Multipurpose Building
300104217155000	Local Infrastructure Program: Rehabilitation of Multipurpose Building, West Balabeg, Valencia, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/09/2020 to 01/15/2020	1/28/2020	01/31/20	02/11/20	GoP	2,000,000.00		2,000,000.00	Rehabilitation of Multipurpose Building
300104217151000	Local Infrastructure Program: Construction of the Valencia Public Market, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/13/2020 to 02/19/2020	3/3/2020	03/07/20	03/18/20	GoP	5,000,000.00		5,000,000.00	Construction of Public
300104217152000	Local Infrastructure Program: Construction and / or Repair / Rehabilitation of Multi-Purpose Building, Brgy. San Jose, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/13/2020 to 02/19/2020	3/3/2020	03/07/20	03/18/20	GoP	3,000,000.00		3,000,000.00	Construction and / or Repair / Rehabilitation of Multi-Purpose Building
300104217153000	Local Infrastructure Program: Construction of Covered Court, Dauin, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/14/2020 to 02/20/2020	3/3/2020	03/07/20	03/18/20	GoP	5,000,000.00		5,000,000.00	Construction of Covere
300104217154000	Local Infrastructure Program: Construction / Renovation of Public Market, Valencia, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/14/2020 to 02/20/2020	3/3/2020	03/07/20	03/18/20	GoP	3,000,000.00		3,000,000.00	Construction / Renovation of Public Market
									Sub-Total 6	46,500,000.00		46,500,000,00	

			ls this an		Schedu	ıle for Each F	rocurement	Activity		Estima	ated Bud	get (PhP)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	(brief description of Program/ Activity/ Project)
300109200733000	Local Infrastructure Program: Construction of Drainage Canai, South Poblacion, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/26/2019 to 01/01/20	1/14/2020	03/18/20	04/09/20	GoP	2,000,000.00		2,000,000.00	Construction of Drainag Canal
30010320266200	Construction / Repair / Rehabilitation / Improvement of Various including Local Projects: Construction (Completion) of Covered Court, BADC, Bgry. Casalaan, Siaton, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/14/2020 to 02/20/2020	3/3/2020	03/07/20	03/18/20	GoP	3,000,000.00		3,000,000.00	Construction (Completion of Covered Court
300103202663000	Construction / Repair / Rehabilitation / Improvement of Various Including Local Projects: Construction of Multi-Purpose Building (Health Center), Bgry, Malabugas, Bayawan City, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/14/2020 to 02/20/2020	3/3/2020	03/07/20	03/18/20	GoP	5,000,000.00		5,000,000.00	Construction of Multi- Purpose Building
300103202665000	Construction / Repair / Rehabilitation / Improvement of Various Including Local Projects: Rehabiliation of Multi-purpose Building (Basay Public Market) Basay, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/14/2020 to 02/20/2020	3/3/2020	03/07/20	03/18/20	GoP	15,000,000.00		15,000,000.00	Rehabiliation of Multi- purpose Building
300103202664000	Construction / Repair / Rehabilitation / Improvement of Various Including Local Projects: Construction of Multi-Purpose Building with Concreting of Access Road leading to Caranoche Mangrove, Caranoche, Sta. Catalina, Negros Oriental	Neg. Or, 3rd	No	Competitive Bidding	02/14/2020 to 02/20/2020	3/3/2020	03/07/20	03/18/20	GoP	15,000,000.00		15,000,000.00	Rehabiliation of Multi- purpose Building with Road Cooncreting
300103202666000	Construction / Repair / Rehabilitation / Improvement of Various Including Local Projects: Rehabilitation of Multi-purpose Building , Barangay 1, Siaton, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/06/2020 to 02/12/2020	2/25/2020	02/29/20	03/11/20	GoP	2,000,000.00		2,000,000.00	Rehabiliation of Multi- purpose Building
300116203124000	Construction / Repair / Rehabilitation / Improvement of Various Including Local Projects: Concreting of Calango Brgy Road, Zamboanguita, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/06/2020 to 02/12/2020	2/25/2020	02/29/20	03/11/20	GoP	10,000,000.00		10,000,000.00	Road Concreting
300276203305000	Construction / Repair / Rehabilitation / Improvement of Various Including Local Projects: Concreting of Road, Apolong-Sagbang-Japanese Shrine, Valencia, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/24/2020 to 01/30/2020	2/12/2020	02/16/20	02/27/20	GoP	10,000,000.00		10,000,000.00	Road Concreting
300116203126000	Construction / Repair / Rehabilitation / Improvement of Various Including Local Projects: Concreting of Road, Bugay, Bayawan City, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/06/2020 to 02/12/2020	2/25/2020	02/29/20	03/11/20	GoP	15,000,000.00		15,000,000.00	Road Concreting
300116203127000	Construction / Repair / Rehabilitation / Improvement of Various Including Local Projects: Concreting of Road, Brgy. Liptong, Bacong, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/13/2020 to 02/19/2020	3/3/2020	03/07/20	03/18/20	GoP	10,000,000.00		10,000,000.00	Road Concreting
300116203128000	Construction / Repair / Rehabilitation / Improvement of Various Including Local Projects: Concreting of Road, Jagonipa to Sitio Minang-an Alangilan, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/21/2020 to 02/27/2020	3/11/2020	03/15/20	03/26/20	GoP	15,000,000.80		15,000,000.00	Road Concreting
300116203129000	Construction / Repair / Rehabilitation / Improvement of Various Including Local Projects:Concreting of Road, Nagbinlod, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/21/2020 to 02/27/2020	3/11/2020	03/15/20	03/26/20	GoP	17,000,000.00		17,000,000.00	Road Concreting
				-					Sub-Total 7	119,000,000.00		119,000,000.00	

			Is this an Early		Schedu	ile for Each F	rocuremen	Activity		Estima	ted Bud	lget (PhP)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertiseme nt/Posting of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	(brief description o Program/ Activity/ Project)
300116203130000	Construction / Repair / Rehabilitation / Improvement of Various Including Local Projects: Concreting of Road, Sitio Candugay, Casalaan, Siaton, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/21/2020 to 02/27/2020	3/11/2020	03/15/20	D3/26/20	GoP	17,000,000.00		17,000,000.00	Road Concreting
300116203131000	Construction / Repair / Rehabilitation / Improvement of Various Including Local Projects: Concreting of Road, Bryy, Meayong Tubig Malongcay Road, Dauin, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/21/2020 to 02/27/2020	3/11/2020	03/15/20	03/26/20	GoP	15,000,000.00		15,000,000.00	Road Concreting
300121200856000	Construction / Repair / Rehabilitation / Improvement of Various Including Local Projects: Water Management Facilities - Rehabilitation of Waterworks System, Linantayan, Basay, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/27/2019 to 12/3/2019	12/16/2019	02/20/20	03/11/20	GoP	2,000,000.00		2,000,000.00	Rehabilitation of Waterworks System
300121200857000	Construction / Repair / Rehabilitation / Improvement of Various Including Local Projects: Water Management Facilities - Rehabilitation of Waterworks System, Palinpinon, Valencia, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/21/2020 to 02/27/2020	3/11/2020	03/15/20	03/26/20	GoP	2,500,000.00		2,500,000.00	Rehabilitation of Waterworks System
300121200858000	Construction / Repair / Rehabilitation / Improvement of Various Including Local Projects: Water Management Facilities - Rehabilitation of Waterworks, Basak, Zamboanguita, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/09/2020 to 01/15/2020	1/28/2020	01/31/20	02/11/20	GoP	2,000,000.00		2,000,000.00	Rehabilitation of Waterworks System
300121200859000	Construction / Repair / Rehabilitation / Improvement of Various Including Local Projects: Water Management Facilities - Rehabilitation of Waterworks, Maluay, Zamboanguita, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/09/2020 to 01/15/2020	1/28/2020	01/31/20	02/11/20	GoP	2,000,000.00		2,600,000.00	Rehabilitation of Waterworks System
	Construction / Repair / Rehabilitation / Improvement of Various Including Local Projects: Water Management Facilities - Rehabilitation of Waterworks, Nabago, Zamboanguita, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/24/2020 to 01/30/2020	2/12/2020	02/16/20	02/27/20	GoP	2,000,000.00		2,000,000.00	Rehabilitation of Waterworks System
300121200860000	Construction / Repair / Rehabilitation / Improvement of Various Including Local Projects: Water Management Facilities - Construction / Improvement of Water System, Valencia, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/21/2020 to 02/27/2020	3/11/2020	03/15/20	03/26/20	GoP	5,000,000.00		5,000,000.00	Rehabilitation of Waterworks System
								1000	Sub-Total 8	47,500,000.00		47,500,000.00	
otal No of Projects	99								Grand Total	1,956,033,000.00		1,956,033,000.00	

Prepared by:

Checked by:

RENEE S. DAVAD Head, Procurement Unit

MLDA A. BALAHAN BAC, Chairman

Submitted by:

+ ANGEL C. BEITRAN JR.