	27		Is this an Early			dule for Each P	rocurement Ac	tivity		Estimated Budget			Remarks
CODE (PAP)	Project	End-Uşer	Procurement Activity? (Yes/No)	Procurement	REI	and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	CO	(brief description of Program/Project)
	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Office of the District Engineer-1st & 2nd Semesters	Office of the District Engineer	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2 <b>02</b> 0	GoP	369,196.44			Procurement of Offi Supplies, Office Equi ment & Other Suppli
200	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Planning and Design Section - 1st Qtr.	Planning & Design Sec.	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, <b>202</b> 0	Feb. 12, 2020	Feb. 14, 2020	GoP	904,445.85			Procurement of Off Supplies, Office Equ ment & Other Supp
80	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Construction Section-1st. Semester	Construction Section	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, <b>202</b> 0	Feb. 12, 2020	Feb. 14, 2020	GoP	415,853.13			Procurement of Offi Supplies, Office Equ ment & Other Suppli
***	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Quality Assurance Section - 1st. & 2nd Semesters	Quality Assurance Section	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GoP	439,524.03			Procurement of Offic Supplies, Office Equi ment & Other Suppli
~	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Administrative Section - 1st Qtr.	Administrative Section	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2020	GoP	681,840.71			Procurement of Offi Supplies, Office Equ ment & Other Suppl
	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Information & Communication Techno- logy Unit - 1st. & 2nd Semesters	ICT Unit	Na	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, <b>202</b> 0	Feb. 12, 2020	Feb. 14, 2020	GoP	43,815.59			Procurement of Offic Supplies, Office Equi ment & Other Suppl
	Procurement of Office Supplies, Office Equipment, Other Supplies for use in Maintenance Section - 1st. & 2nd Semes	Maintenance Section ters	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, 2020	Feb. 12, 2020	Feb. 14, 2 <b>0</b> 20	GoP	263,650.04	263,650.04		Procurement of Office Supplies, Office Equip ment & Other Suppli
	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Finance Section - 1st Semester	Finance Section	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, <b>202</b> 0	Feb. 12, 2020	Feb. 14, 2020	GoP	581,034.98			Procurement of Office Supplies, Office Equi ment & Other Suppli
	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 - 1st Qtr.	Section	No	Small Value/ Agency to Agency	Feb. 3-5, 2020	Feb. 10, <b>202</b> 0	Feb. 12, 2020	Feb. 14, 2020	GoP	663,000.00	663,000.00		Procurement of Fuel Oil & Other Lubrican



# FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020 - GOODS

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siepinoris											יאר עלור	- District Ath Mithin 4th District	113
for use in Resurfacing of Unpaved Road		1 '					1	1			THE PROPERTY OF THE PROPERTY O	Resurfacing of Unpaved Road Shoulders	(20 CA)
Procurement of Matls.		00.002,466	00'00S'+E6	G0P	0205, 20 dateM	March 18, 2020	March 16, 2020	March 9-11, 2020	Small Value	ON	Maintenance		
esimo i Sillimo.		(0.4 0.3 (Chr. 1935) 1.15	San Conesions Inches						SONSKANON COMMAN			within 4th District - 1st Semester	444
Cracks and Joints and Patching Potholes		1 /				4	1	4	1		1 '	Patching Potholes along National Roads	
for use in Resealing of		1 /			1	4	1	1	1		Section	Resealing of Cracks and Joints and	
Procurement of Matts.		00'000'815	00.000,812	905	NSUS 'ET HOJEM	DZDZ JET IDIEM	USUS OF HITEM	March 9-11, 2020	эпра неше	ON	Maintenance	[	
placed to deal or the contract		00 000 013	00 000 0+3	0-2	0000 01 7	DEUG D. T.	Deoc at 1	OCCUPATION OF THE PARTY OF THE	onless news	200		al annual debates.	-
of Pavement Markings		1 /			1 7	4	,	f			2	Vational Roads within 4th District - 1st Qr	N
for use in Reapplication		1 /			1 7	1		1				application of Pavement Markings along	
Procurement of Goods		00:085,599	00.082,599	GOP	March 19, 2020	March 18, 2020	March 16, 2020	March 9-11, 2020	Small Value	ON	Maintenance		
RESIDENT SERVICE STORE S		00 000	00 002 000	A	Marin To Moreover				School was	100 March	Control of the Contro		10000
Soeds and Bridges		1			4 /	1	1	1 /	1		4	District - 1st Qtr.	a
tor use in Repainting of		,			1	1	1	1		1	Section	onlining of Roads and Bridges within 4th	
Procurement of Goods		00,015,456	934,310.00	d05	March 19, 2020	March 18, 2020	0202 '91 HareM	March 9-11, 2020	Small Value	ON	Maintenance		
fold (200 settle #100 minor robustos con escalare)				7		a Consection was a service of	S			THE PROPERTY OF	1	22	1
		1 7		Y.	1	1	1	4	f	7	4 9	1st Qtr.	
West - Married Married Lag		1 7		1	1	1	7	£ '	1			along National Roads within 4th District -	
07\00 9bs12		1 /		1	1	I y	1	₽ /	f		saj	of Cracks and Joints and Patching Pothole	ło
Cement Penetration		1				1 y	1	£	1		7 Table 1 Tabl	Tration Grade 60/70 for use in Resealing	
Procurement of Asphalt		00.000,005	00'000'094	G0P	March 13, 2020	March 12, 2020	March 10, 2020/	March 4-6, 2020 I	Small Value	ON	Maintenance	Procurement of Asphalt Cement Pene-	d bī
						T.	1	,				0.0000000	18
		1 7	1		1	l V	1	1	1		Toonipna	1st Qtr.	0.50
rient & Other Supplies		1 9	1		1	4 8	1	1	YouseA		District	Office of the Assistant District Engineer	
Supplies, Office Equip-		1 7	-		1		/	L.	Agency to		JuetsissA	Equipment & Other Supplies for use in	
Procurement of Office		1	12'085'28	GoP	March 13, 2020	March 12, 2020	March 10, 2020	March 4-6, 202 <b>0</b>	Small Value/	OM	Office of the	Procurement of Office Supplies, Office	4 EI
ment & Other Supplies					1 7	1 /	1 /	1 7	Adency		1 9	Commission On Audit - 1st Qtr.	0
Supplies, Office Equip-		1 9	(II)		1 7	4 8	A	£ '	Agency to		JibuA nO	Equipment & Other Supplies for use in	
Procurement of Office		1 7	29'616'15	G0P	March 13, 2020	March 12, 2020	March 10, 2020	March 4-6, 2020		ON	Commission	[1]	
		1 7	Section Section Sections	310350		The state of the s			A CONTRACTOR OF THE PARTY OF TH	1	20 days on a sq		21
ment & Other Supplies		1 9	1	1	1 /	1 V	1 '	£ /	YouagA	.1	7	Procurement Staff + 1st Semester	d
Supplies, Office Equip-		1 7	1		1	1	1	f	Agency to		That2	Equipment & Other Supplies for use in	
Procurement of Office			81.874,029	G0P	Feb. 14, 2020	Feb. 12, 2020	Feb. 10, 2020	Feb. 3-5, 2020		ON	Procurement	HE	
No.										1	Į.	25 70	
ment & Other Supplies		1	(	1	1. 7	1 7	4 '	1 7	√yaency ∀gency	Sur	asəməz bas	Cashiering Unit, Admin. Section - 1st. & 2	٥
Supplies, Office Equip-			***************************************	E married	Language Company			1	of YonegA		Section	Equipment & Other Supplies for use In	日
Procurement of Office	,		28.806,871	G0P	Feb, 14, 2020	Feb. 12, 2020		Feb. 3-5, 2020	Small Value/	ON	viterdainimbA	Procurement of Office Supplies, Office A	q 01
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(togram/ Project)			l	pagbud	THE STREET STREET	ĵo.		\81 to gnitzoq			nesU-bn3		(qAq
(brief description	CO	MODE		Source of	the state of the s	Мойсе		Advertisement		Procurement	COMPANY OF THE PARTY OF THE PAR	Procurentent	ado
Remarks	17	legbud betsmi	US3		YJIVI7	tocurement Act	dule for Each Pr	Jado2	f	Is this an Early	1	1	

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	000	F. S.	Is this an Early				rocurement Ac	The state of the s		CONTRACTOR OF THE PERSON NAMED IN COLUMN 1	imated Budge		Remarks
CODE (PAP)	Project	PMO/ End-User	Procurement Activity? (Yes/No)	Procurement	REI	and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	CO	(brief description of Program/Project)
19	Procurement of Office Supplies, Office Equipment, Other Supplies & Furniture & Fixtures for use in Planning and Design Section - 2nd Qtr.	Planning & Design Sec.	No	Small Value/ Agency to Agency	May 5-7, 2020	May 11, 2020	May 13, 2020	May 14, 2020	GaP	987,703.50			Procurement of Offic Supplies, Office Equi ment, Other Supplie & Furniture & Fixture
20	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Administrative Section - 2nd Qtr.	Administrativ Section	No	Small Value/ Agency to Agency	May 5-7, 2020	May 11, 2020	May 13, 2020	May 14, 2020	GoP	266,029.07			Procurement of Office Supplies, Office Equi ment & Other Suppli
21	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.	Section	No	Small Value	May 5-7, 2020	May 11, 2020	May 13, 2020	May 14, 2020	GoP	663,000.00	663,000.00		Procurement of Fuel and Lubricants
22	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Construction Section - 2nd Semester	Construction Section	No	Small Value/ Agency to Agency	May 5-7, 2020	May 11, 2020	May 13, 2020	May 14, 2020	GoP	325,728.89			Procurement of Office Supplies, Office Equip ment & Other Supplie
23	Procurement of Goods for use in Re- painting of Roads and Bridges within 4th District - 2nd Qtr.	Maintenance Section	No	Small Value	May 6-8, 2020	May 12, 2020	May 14, 2020	May 15, 2020	GoP	934,310.00	934,310.00		Procurement of Good for use in Repainting Roads and Bridges
24	POSSESTED DE LA COMPTA DEL COMPTA DE LA COMPTA DEL COMPTA DE LA COMPTA DEL COMPTA DEL COMPTA DE LA COMPTA DEL COMPT	es	No	Small Value	May 6-8, 2020	May 12, 2020	May 14, 2020	May 15, 2020	GoP	760,000.00	760,000.00		Procurement of Aspha Cement Penetration Grade 60/70
25	Procurement of Goods for use in Re- application of Pavement Markings along National Roads within 4th District - 2nd of		No	Small Value	May 6-8, 2020	May 12, <b>202</b> 0	May 14, 2020	May 15, 2020	GoP	993,580.00	993,580.00		Procurement of Goods for use in Reapplicatio of Pavement Markings
	Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along National Roads within 4th District 2nd Qrt.		No	Small Value	May 6-8, 2020	May 12, <b>202</b> 0	May 14, 2020	May 15, 2020	GoP	934,500.00	934,500.00		Procurement of Matis. for use in Resurfacing of Unpaved Road Shoulders
27	Procurement of Office Supplies, Office Equipment & Other Supplies for use In Planning and Design Section - 3rd Qtr.	Planning & Design Sec.	No	Small Value/ Agency to Agency	Aug. 5-7, 2020	Aug. 11, 2020	Aug. 14, 2020	Aug. 17, 2020	GoP	614,224.80			Procurement of Office Supplies, Office Equip ment & Other Supplie



			Is this an Early			fule for Each P	rocurement Ad	tivity		Estimated Budget			Remarks
CODE (PAP)	Project	End-User	Procurement Activity? (Yes/No)	Procurement	REI	and Opening of Bids	Notice of Award	Contract Signing	Source of Budget	Total	MOOE	co	(brief description of Program/Project)
28	Procurement of Office Supplies, Office Equipment & Other Supplies for use In Administrative Section - 3rd Qtr.	Administrative Section	No	Small Value/ Agency to Agency	Aug. 5-7, 2020	Aug. 11, 2020	Aug. 14, 2014	Aug. 17, 2020	GoP	415,207.65			Procurement of Office Supplies, Office Equipment & Other Supplie
29	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Finance Section - 2nd semester	Finance Section	No	Small Value/ Agency to Agency	Aug. 5-7, 2020	Aug. 11, 2020	Aug. 14, 2014	Aug. 17, 2020	GoP	429,134.32			Procurement of Office Supplies, Office Equi ment & Other Suppli
	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	Section		Small Value	Aug. 10-12, 2020	Aug. 17 <b>, 202</b> 0	Aug. 19, 2020	Aug. 20, 2020	GoP	663,000.00	663,000.00		Procurement of Fuel and Lubricants
	Procurement of Goods for use in Re- painting of Roads and Bridges within 4th District - 3rd Qtr.	Maintenance Section	No	Small Value	Aug. 10-12, 2020	Aug. 17, 2020	Aug. 19, 2020	Aug. 20, 2020	GoP	934,310.00	934,310.00		Procurement of Good for use in Repainting Roads and Bridges
	Procurement of Asphalt Cement Pene- tration Grade 60/70 for use in Resealing of Cracks and Joints and Patching Pothol along National Roads within 4th District 3rd Qtr.	es	No	Small Value	Aug. 10-12, 2020	Aug. 17 <b>, 20</b> 20	Aug. 19, 2020	Aug. 20, 2020	GoP	760,000.00	760,000.00		Procurement of Aspha Cement Penetration Grade 60/70
	Procurement of Office Supplies, Office Equipment & Other Supplies for use In Procurement Staff - 2nd semester	Procurement Staff	No	Small Value/ Agency to Agency	Aug. 10-12, 2020	Aug. 17, 2020	Aug. 19, 2020	Aug. 20, 2020	GoP	339,301.61			Procurement of Office Supplies, Office Equi ment & Other Suppli
	Procurement of Goods for use in Re- application of Pavement Markings along National Roads within 4th District - 3rd C		No	Small Value	Aug. 10-12, 2020	Aug. 17, <b>20</b> 20	Aug. 19, 2020	Aug. 20, 2 <b>0</b> 20	GoP	993,580.00	993,580.00		Procurement of Good for use in Reapplicatio of Pavement Marking
	Procurement of Materials for use in Resealing of Cracks and Joints and Patching Potholes along National Roads within 4th District - 2nd Semester	Maintenance Section	No	Small Value	Aug. 10-12, 2020	Aug. 17, 2020	Aug. 19, 2020	Aug. 20, 2020	GoP	518,000.00	518,000.00		Procurement of Matis. for use in Resealing of Cracks and Joints and Patching Potholes
102.53	Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along National Roads within 4th District 3rd Qrt.	Maintenance Section	No	Small Value	Aug. 10-12, 2020	Aug. 17, 2020	Aug. 19, 2020	Aug. 20, 2020	GoP	934,500.00	934,500.00		Procurement of Matts. for use in Resurfacing of Unpaved Road Shoulders



			Is this an Early	W I	Scher	dule for Each F	rocurement Ac	tivity		Est	imated Budget		Remarks
CODE (PAP)	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/ REI	and Opening of Bids	Award	Contract Signing	Source of Budget	Total	MOOE	CO	(brief description of Program/Project)
37	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 - 4th Qtr.	Section	No	Small Value	Oct. 5-7, 2020	Oct. 12, 2020	Oct. 14, 2020	Oct. 15, 2020	GoP	663,000.00	663,000.00		Procurement of Fuel 8 and Lubricants
38	Procurement of Office Supplies, Office Equipment & Other Supplies for use in Planning and Design Section - 4th Qtr.	Planning & Design Sec.	No	Small Value/ Agency to Agency	Oct. 5-7, 2020	Oct. 12, 2020	Oct. 14, 2020	Oct. 15, 2020	GoP	579,669.25			Procurement of Office Supplies, Office Equip ment & Other Supplies
	Procurement of Office Supplies, Office A Equipment & Other Supplies for use in Administrative Section - 4th Qtr.	Administrativ Section	No	Small Value/ Agency to Agency	Oct. 5-7, 2020	Oct. 12, 2020	Oct. 14, 2020	Oct. 15, 2020	GoP	105,196.92			Procurement of Office Supplies, Office Equip- ment & Other Supplies
	Procurement of Asphalt Cement Pene- tration Grade 60/70 for use in Resealing of Cracks and Joints and Patching Pothol along National Roads within 4th District 4th Qtr.	<b>e</b> s	No	Small Value	Oct. 5-7, 2020	Oct. 12, 2020	Oct. 14, 2020	Oct. 15, 2020	GoP	760,000.00	760,000.00		Procurement of Asphal Cement Penetration Grade 60/70
	Procurement of Goods for use in Re- painting of Roads and Bridges within 4th District - 4th Qtr.	Maintenance Section	No	Small Value	Oct. 5-7, 2020	Oct. 12, 2020	Oct. 14, 2020	Oct. 15, 2020	GoP	934,310.00	934,310.00		Procurement of Goods for use in Repainting o Roads and Bridges
	Procurement of Goods for use in Re- application of Pavement Markings along National Roads within 4th District - 4th C		No	Small Value	Oct. 5-7, 2020	Oct. 12, <b>20</b> 20	Oct. 14, 2020	Oct. 15, 2020	GoP	993,580.00	993,580.00		Procurement of Goods for use in Reapplication of Pavement Markings
	Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along National Roads within 4th District 4th Qrt.		No	Small Value	Oct. 5-7, 2020	Oct. 12, 2020	Oct. 14, 2020	Oct. 15, 2020	GoP	934,500.00	934,500.00		Procurement of Matls. for use in Resurfacing of Unpaved Road Shoulders
	20GN0056G-Procurement of Security Services at DPWH Neg. Occ. 4th District Engineering Office, Brgy. Lag-asan, Bago City, Neg. Occ.	dministrativ Section	Yes	Public Bidding	Nov. 16-22, 2020	Dec. 7, 2020	Dec. 9, 2020	Dec. 10, 2020	GoP	850,000.00			Procurement of Security Services



# Department of Public Works and Highways (DPWH)

Negros Occidental 4th District Engineering Office Bago City, Negros Occidental

# FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020 - GOODS

			Is this an Early	,	Schee	dule for Each Pr	ocurement Ac	tivity		Estir	nated Budge	et	Remarks
ODE PAP)			Procurement Activity? (Yes/No)		Advertisement/ Posting of IB/ REI		Notice of Award	Contract Signing	Source of Budget	Total	MOOE	co	(brief description of Program/Project
46	Electric Bill	DPWH Neg. Occ. 4th DEC	No	Direct Contracting		Mont	nly		GoP	1,530,646.08			Electric Bill
47	Telephone Bill	DPWH Neg. Occ. 4th DEC	• C. C. C.	Direct Contracting		Mont	nly		GoP	87,360.00			Telephone Bill
48	Water Bill	DPWH Neg. Occ. 4th DEC		Direct Contracting		Mont	ıly		GoP	47,628.48			Water Bill
100	Other Utilities (Internet Bill) x-x-x-x	DPWH Neg. Occ. 4th DEC		Direct Contracting		Mont	nly		GoP	47,398.32			Other Utilities (Internet Bill)
								GRAN	ID TOTAL	29,268,537.02			

Prepared By:

Recommending Approval:

Approved by:

Engineer III Head, Procurement Staff Engineer III

District Engineer



## FINAL ANNUAL PROCUREMENT PLAN FOR FY 2020 - CONSULTING SERVICES

Standard		T	Is this an Early		Sche	dule of Each P	rocurement Ac	tivity	Source of	Estima	ated Budge	t	Remarks	
Codina	Procurement Project	PMO/	Procurement	Mode of	Advertisement/		Notice	Contract	Funds	Total	MOOE	CO	(Brief Description	
(Contract	(Contract Name)	End-User	Activity?	Procurement	Posting of IB/	and Opening	of	Signing			***************************************		of Program/Project)	
ID)		10 10 mm m m m m	(Yes/No)		REOI	of Bids	Award	000 TO 100 TO 10						
20CSGN0057	Conduct of Soil Testing/Exploration	Planning &	No	Public Bidding	Feb. 26, 2020 to March 3, 2020		March 30, 2020	March 31, 2020	GAA	1,953,764.00			Conduct of Soil	
	and Materials Investigation for:	100			Testing/Exploration									
	1. Construction Road Slope Protectio	Doc.				and Materials Inves-								
	<ol><li>Construction Road Slope Protectio</li></ol>					tigation								
	3. Construction Road Slope Protectio					NAME OF THE OWNER								
	4. Improvement/Widening of Jct. Pu									pandan, Neg.	Occ.			
	<ol><li>Improvement/Widening of Jct. Ba</li></ol>	gonawa-La	Castellana-I <b>sal</b>	bela Road (S0	0175NR), K0051	+437 to K005	2+000, La Car	lota City, Neg.	Occ.					
· .	<ol><li>Widening of Permanent Bridge – 0</li></ol>	Canman-ug	Bridge (B0037	ONR) along Jo	t. Bagonawa-La	Castellana-Isa	ibela Road, La	Carlota City, N	eg. Occ.					
	7. Widening of Permanent Bridge - I	Najalin Bridg	je (B00371NR)	) along Jct. Ba	gonawa-La Cast	ellana-Isabela	Road, La Carlo	ota City, Neg. C	Dec.					
	8. Construction of Flood Mitigation St	tructures alc	ing Banawang	River, Brgy. P	oblacion, San E	nrique, Neg. O	cc.							
	<ol><li>Construction of Flood Mitigation St</li></ol>	tructures ald	ing Cansonsing	g Creek, Brgy.	Poblacion, San	Enrique, Neg.	Occ.							
	10. Construction of Flood Mitigation Structures along Camansi River, Brgy. Zamora, Pontevedra, Neg. Occ.													
	11. Construction of Flood Mitigation Structures along Marayo River, Brgy. San Juan, Pontevedra, Neg. Occ.													
	12. Construction of Flood Mitigation Structures along Miranda Creek, Brgy. Miranda and Brgy. Balangigay, Pontevedra, Neg. Occ.													
	13. Construction of Flood Mitigation 9													
	14. Construction of Flood Mitigation :													
	15. Construction/Improvement of Ac	an Circumfei	rential Road			1								
	leading to Rafael Salas Park and Nat	Neg. Occ.												
	16. Construction/Improvement of Ac	ad		1										
A	leading to Muscovado Sugar Mill Brick Chimneys, Canman-og, La Carlota City, Neg. Occ.													
	17. Construction/Improvement of Ac	cess Roads	leading to Dec	lared Tourism	Destination alor	ng Mailum – Pa	ataan Road lea	ding to Pataan	and				1	
	Tinago Mountain Resort (Hidden Vall	ley), Brgy. M	iailum, Bago C	ity, Neg. Occ.										
			9											
20C5GN0058	Conduct of Parcellary Survey for:	Planning &	No	Public Bidding	Feb. 26, 2020 to	March 23, 2020	March 30, 2020	March 31, 2020	GAA	951,931.00			Conduct of Parcellary	
		Design Sec.			March 3, 2020			and the same of the same of		0-0-00000000000000000000000000000000000			Survey	
	Pulupandan-Pulupandan Pier Road (													
	2. Improvement/Widening of Jct. Ba													
	<ol><li>Widening of Permanent Bridge – 9</li></ol>	Canman-ug	Bridge (B0037	ONR) along Jo	t, Bagonawa-La	Castellana-Isa	bela Road, La	Carlota City, No	eg. Occ.					
	4. Widening of Permanent Bridge - I	Najalin Bridg	e (B00371NR)	along Jct. Ba	gonawa-La Cast	ellana-Isabela	Road, La Carlo	ta City, Neg. C	cc.					
								GRA	ND TOTAL	2,905,695.00				

Prepared By:

Date:

Recommended by:

Approved by:

Engineer III Head, Procurement Staff JAN 29 2020

Date: JAN 2 9 7020

District Engineer

Date: JAN 2 9 2620

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Consulting Services