

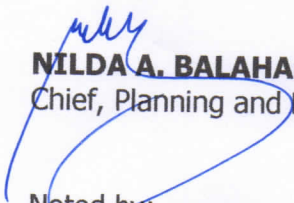


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Siaton, Negros Oriental

September 21, 2020


CERTIFICATION

This is to certify that we don't have projects for FY 2021 under Consulting Services to be procure hence no Annual Procurement Plan to be made.


NILDA A. BALAHAN

Chief, Planning and Design Section

Noted by:


ANGEL C. BELTRAN, JR

District Engineer 



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE VII
 Siaton, Negros Oriental

INDICATIVE ANNUAL PROCUREMENT MANAGEMENT PLAN for FY 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common Office Supplies / Common Goods	ADMINISTRATIVE, PLANNING & DESIGN, MAINTENANCE, FINANCE, QUALITY & ASSURANCE, CONSTRUCTION SECTION	NO	Shopping	1/6-12/2021	1/13/2022	1/18/2021	1/27/2021	GoP	6,380,049.00		6,380,049.00	
	1st quarter									1,499,141.00		1,499,141.00	
	2nd quarter									1,639,691.00		1,639,691.00	
	3rd quarter									1,511,966.00		1,511,966.00	
	4rd quarter									1,729,251.00		1,729,251.00	
	Common Office Equipment/Devices / Supplies & Consumables	ADMINISTRATIVE, PLANNING & DESIGN, MAINTENANCE, FINANCE, QUALITY & ASSURANCE, CONSTRUCTION SECTION	NO	Shopping	1/6-12/2021	1/13/2022	1/18/2021	1/27/2021	GoP	7,028,585.00		7,028,585.00	
	1st quarter									1,408,490.00		1,408,490.00	
	2nd quarter									2,063,310.00		2,063,310.00	
	3rd quarter									1,417,640.00		1,417,640.00	
	4th quarter									2,139,145.00		2,139,145.00	
	ICT Equipment/ Accessories	ADMINISTRATIVE, PLANNING & DESIGN, MAINTENANCE, FINANCE, CONSTRUCTION SECTION	NO	NP-53.9-Small Value Procurement	1/6-12/2021	1/13/2022	1/18/2021	1/27/2021	GoP	3,865,160.00		3,865,160.00	
	1st quarter									900,225.00		900,225.00	
	2nd quarter									1,157,585.00		1,157,585.00	
	3rd quarter									1,138,325.00		1,138,325.00	
	4th quarter									669,025.00		669,025.00	
SUB-TOTAL this Page										17,273,794.00		17,273,794.00	



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NEGROS ORIENTAL 3RD
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Subscription		ADMINISTRATIVE SECTION	NO	NP-53.9-Small Value Procurement	1/6-12/2021	1/13/2022	1/18/2021	1/27/2021	GoP	79,200.00		79,200.00	
1st quarter					1/6-12/2021	1/13/2022	1/18/2021	1/27/2021	GoP	19,800.00		19,800.00	
2nd quarter					4/7-13/2021	4/14/2021	4/19/2021	4/28/2021	GoP	19,800.00		19,800.00	
3rd quarter					7/7-13/2021	7/14/201	7/19/2021	7/28/2021	GoP	19,800.00		19,800.00	
4th quarter					10/6-12/2021	10/13/2021	10/18/2021	10/27/2021	GoP	19,800.00		19,800.00	
Electrical Supplies		ADMINISTRATIVE SECTION	NO	Shopping	1/6-12/2021	1/13/2022	1/18/2021	1/27/2021	GoP	1,393,600.00		1,393,600.00	
1st quarter					1/6-12/2021	1/13/2022	1/18/2021	1/27/2021	GoP	329,425.00		329,425.00	
2nd quarter					4/7-13/2021	4/14/2021	4/19/2021	4/28/2021	GoP	337,590.00		337,590.00	
3rd quarter					7/7-13/2021	7/14/201	7/19/2021	7/28/2021	GoP	353,290.00		353,290.00	
4th quarter					10/6-12/2021	10/13/2021	10/18/2021	10/27/2021	GoP	373,295.00		373,295.00	
Laboratory Equipment		QUALITY ASSURANCE SECTION	NO	Shopping	1/6-12/2021	1/13/2022	1/18/2021	1/27/2021	GoP	13,430,310.00		13,430,310.00	
1st quarter					1/6-12/2021	1/13/2022	1/18/2021	1/27/2021	GoP	13,130,310.00		13,130,310.00	
2nd quarter					4/7-13/2021	4/14/2021	4/19/2021	4/28/2021	GoP	100,000.00		100,000.00	
3rd quarter					7/7-13/2021	7/14/201	7/19/2021	7/28/2021	GoP	100,000.00		100,000.00	
4th quarter					10/6-12/2021	10/13/2021	10/18/2021	10/27/2021	GoP	100,000.00		100,000.00	
Construction Materials		MAINTENANCE SECTION	NO	NP-53.9-Small Value Procurement	1/6-12/2021	1/13/2022	1/18/2021	1/27/2021	GoP	33,462,075.00		33,462,075.00	
1st quarter					1/6-12/2021	1/13/2022	1/18/2021	1/27/2021	GoP	3,737,200.00		3,737,200.00	
2nd quarter					4/7-13/2021	4/14/2021	4/19/2021	4/28/2021	GoP	6,250,800.00		6,250,800.00	
3rd quarter					7/7-13/2021	7/14/201	7/19/2021	7/28/2021	GoP	11,409,100.00		11,409,100.00	
4th quarter					10/6-12/2021	10/13/2021	10/18/2021	10/27/2021	GoP	12,064,975.00		12,064,975.00	
SUB-TOTAL this Page										48,365,185.00		48,365,185.00	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Siaton, Negros Oriental


INDICATIVE ANNUAL PROCUREMENT MANAGEMENT PLAN for FY 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Fuel	PLANNING & DESIGN, MAINTENANCE, QUALITY & ASSURANCE, CONSTRUCTION SECTION	NO	Shopping	1/6-12/2021	1/13/2022	1/18/2021	1/27/2021	GoP	15,185,000.00		15,185,000.00	
	1st quarter									3,232,500.00		3,232,500.00	
	2nd quarter									3,552,500.00		3,552,500.00	
	3rd quarter									3,772,500.00		3,772,500.00	
	4th quarter									4,627,500.00		4,627,500.00	
	Additives & Lubricants	PLANNING & DESIGN, MAINTENANCE, QUALITY & ASSURANCE, CONSTRUCTION SECTION	NO	Shopping	1/6-12/2021	1/13/2022	1/18/2021	1/27/2021	GoP	2,537,700.00		2,537,700.00	
	1st quarter									634,425.00		634,425.00	
	2nd quarter									634,425.00		634,425.00	
	3rd quarter									634,425.00		634,425.00	
	4th quarter									634,425.00		634,425.00	
	Repair and Maintenance of Service Vehicles & Heavy Equipment	PLANNING & DESIGN, MAINTENANCE, CONSTRUCTION SECTION, QUALITY ASSURANCE SECTION	NO	Shopping	1/6-12/2021	1/13/2022	1/18/2021	1/27/2021	GoP	9,852,420.00		9,852,420.00	
	1st quarter									2,430,730.00		2,430,730.00	
	2nd quarter									2,451,280.00		2,451,280.00	
	3rd quarter									2,184,980.00		2,184,980.00	
	4th quarter									2,785,430.00		2,785,430.00	
SUB-TOTAL this Page									GoP	27,575,120.00	-	27,575,120.00	
SUB-TOTAL (Page 1)									GoP	17,273,794.00	-	17,273,794.00	
SUB-TOTAL (Page 2)									GoP	48,365,185.00		48,365,185.00	
GRAND TOTAL										93,214,099.00	-	93,214,099.00	

PREPARED/SUBMITTED BY:

RECOMMENDED BY:

APPROVED BY:


RENEE S. DAVAD
Head, Procurement Unit


VIRGINIA C. CATIPAY
BAC Chairman
Page 3 of 3


ANGEL C. BELTRAN, JR.
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Siaton, Negros Oriental

INDICATIVE ANNUAL PROCUREMENT MANAGEMENT PLAN for FY 2021

END-USER/UNIT: DPWH - Negros Oriental 3rd District Engineering Office

PR No.	GENERAL DESCRIPTION	QUANTITY/ SIZE	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
					JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC
	Common Office Supplies & Common Goods															
	1st quarter	lot	1,499,141.00	Shopping	1											
	2nd quarter	lot	1,639,691.00	Shopping				1								
	3rd quarter	lot	1,511,966.00	Shopping							1					
	4rd quarter	lot	1,729,251.00	Shopping										1		
	Common Office Equipment/Devices/ Supplies & Consumables															
	1st quarter	lot	1,408,490.00	Shopping	1											
	2nd quarter	lot	2,063,310.00	Shopping				1								
	3rd quarter	lot	1,417,640.00	Shopping							1					
	4th quarter	lot	2,139,145.00	Shopping										1		
	ICT Equipment/ Accessories															
	1st quarter	lot	900,225.00	procurement	1											
	2nd quarter	lot	1,157,585.00	procurement				1								
	3rd quarter	lot	1,138,325.00	procurement							1					
	4th quarter	lot	669,025.00	procurement										1		
	Subscription															
	1st quarter	lot	19,800.00	procurement	1											
	2nd quarter	lot	19,800.00	procurement				1								
	3rd quarter	lot	19,800.00	procurement							1					
	4th quarter	lot	19,800.00	procurement										1		



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DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Siaton, Negros Oriental

INDICATIVE ANNUAL PROCUREMENT MANAGEMENT PLAN for FY 2021

END-USER/UNIT: DPWH - Negros Oriental 3rd District Engineering Office

PR No.	GENERAL DESCRIPTION	QUANTITY/ SIZE	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
					JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC
	Electrical Supplies															
	1st quarter	lot	329,425.00	Small value procurement	1											
	2nd quarter	lot	337,590.00	Small value procurement				1								
	3rd quarter	lot	353,290.00	Small value procurement							1					
	4th quarter	lot	373,295.00	Small value procurement										1		
	Laboratory Equipment															
	1st quarter	lot	13,130,310.00	Shopping	1											
	2nd quarter	lot	100,000.00	Shopping				1								
	3rd quarter	lot	100,000.00	Shopping							1					
	4th quarter	lot	100,000.00	Shopping										1		
	Construction Materials															
	1st quarter	lot	3,737,200.00	Small value procurement	1											
	2nd quarter	lot	6,250,800.00	Small value procurement				1								
	3rd quarter	lot	11,409,100.00	Small value procurement							1					
	4th quarter	lot	12,064,975.00	Small value procurement										1		
	Fuel															
	1st quarter	lot	3,232,500.00	Shopping	1											
	2nd quarter	lot	3,552,500.00	Shopping				1								
	3rd quarter	lot	3,772,500.00	Shopping							1					
	4th quarter	lot	4,627,500.00	Shopping										1		



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Siaton, Negros Oriental

INDICATIVE ANNUAL PROCUREMENT MANAGEMENT PLAN for FY 2021

END-USER/UNIT: DPWH - Negros Oriental 3rd District Engineering Office

PR No.	GENERAL DESCRIPTION	QUANTITY/ SIZE	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
					JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEPT	OCT	NOV	DEC
	Additives and Lubricants															
	1st quarter	lot	634,425.00	Shopping	1											
	2nd quarter	lot	634,425.00	Shopping				1								
	3rd quarter	lot	634,425.00	Shopping							1					
	4th quarter	lot	634,425.00	Shopping										1		
	Repair and Maintenance of Service Vehicles & Heavy Equipment															
	1st quarter	lot	2,430,730.00	shopping	1											
	2nd quarter	lot	2,451,280.00	shopping				1								
	3rd quarter	lot	2,184,980.00	shopping							1					
	4th quarter	lot	2,785,430.00	shopping										1		

GRAND TOTAL BUDGET: **93,214,099.00**

* Upon approval of the GAA, the Indicative PPMP shall be revised into the Final PPMP and the Estimated Budget shall be replaced by the Approved Budget for the Contract (ABC)

Note: Technical Specifications for each item / project being proposed shall be submitted as part of PPMP.

PREPARED/SUBMITTED BY:


RENEE S. DAVAD
Head, Procurement Unit

RECOMMENDED BY:


VIRGINIA C. CATIPAY
BAC Chairman

APPROVED BY:


ANGEL C. BELTRAN, JR.
District Engineer

¹ PR No. = Purchase Request Number

DPWH-G&S-01: Project Procurement Management Plan: The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) into an Annual Procurement Plan (APP).

The APP shall bear the approval of the head of the procuring entity.

Updating of the PPMP and the consolidated APP shall be undertaken every six (6) months or as often as required by the Head of the Procuring Entity.



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE VII
 Station, Negros Oriental

Indicative Annual Procurement Plan (APP) FY 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
					Advertise ment/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Preventive Maintenance – Primary Roads: Dumaguete South Rd - K0019 + 367 - K0020 + 000, K0020 + 533, K0020+727, K0022 + 000- K0022 + 842 + 1049 - K0023 + 000, K0022 + 842 - K0022 + 1049	Neg. Or. 3rd	Yes	Competitive Bidding	12/10/2020 to 12/16/2020	12/29/2020	3/4/2021	3/7/2021	GoP	38,524,000.00		38,524,000.00	
	Preventive Maintenance – Primary Roads: Dumaguete South Rd - K0034 + 797 - K0036 + 533	Neg. Or. 3rd	Yes	Competitive Bidding	12/10/2020 to 12/16/2020	12/29/2020	3/4/2021	3/7/2021	GoP	38,847,000.00		38,847,000.00	
	Preventive Maintenance – Tertiary Roads: Bayawan - Kabankalan Rd - K0116 + 361 - K0117 + 000	Neg. Or. 3rd	Yes	Competitive Bidding	11/27/2020 to 12/03/2020	12/16/2020	2/19/2021	2/22/2021	GoP	14,678,000.00		14,678,000.00	
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads: Dumaguete South Rd- K0083 + 1969 - K0085 + 347, K0085 + 972 - K0087 + 859	Neg. Or. 3rd	Yes	Competitive Bidding	10/15/2020 to 10/21/2020	11/3/2020	1/7/2021	1/18/2021	GoP	50,824,000.00		50,824,000.00	
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads: Dumaguete South Rd- K0094 + 500 - K0096 + 016	Neg. Or. 3rd	Yes	Competitive Bidding	10/16/2020 to 10/22/2020	11/4/2020	1/8/2021	1/19/2021	GoP	34,281,000.00		34,281,000.00	
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads: Dumaguete South Rd - K0118+ 886 - K0119+ 000, K0119 + 280 - K0120 + 159	Neg. Or. 3rd	Yes	Competitive Bidding	10/16/2020 to 10/22/2020	11/4/2020	1/8/2021	1/19/2021	GoP	21,176,000.00		21,176,000.00	
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads: Sta. Catalina - Pamplona-Tanjay City - K0074 + 309 - K0075+ 000	Neg. Or. 3rd	Yes	Competitive Bidding	10/21/2020 to 10/27/2020	11/9/2020	1/13/2021	1/24/2021	GoP	15,595,000.00		15,595,000.00	
	Construction / Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads: Dumaguete South Rd - K0012 + 000 - K0012 + 290, K0012 + 310- K0016 + 000	Neg. Or. 3rd	Yes	Competitive Bidding	10/16/2020 to 10/22/2020	11/4/2020	1/8/2021	1/18/2021	GoP	4,975,000.00		4,975,000.00	
Sub-Total										218,900,000.00		218,900,000.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/ Activity/ Project)
					Advertisement posting of IB/REI	Submission /opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction / Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads: Dumaguete South Rd - K0071 + 086 - K0071 + 386	Neg. Or. 3rd	Yes	Competitive Bidding	10/22/2020 to 10/28/2020	11/10/2020	1/14/2021	1/17/2021	GoP	1,000,000.00		1,000,000.00	
	Construction / Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads: Dumaguete South Rd - K0097 + 642 - K0100 + 841	Neg. Or. 3rd	Yes	Competitive Bidding	10/15/2020 to 10/21/2020	11/3/2020	1/17/2021	1/18/2021	GoP	7,348,000.00		7,348,000.00	
	Drainage along National Roads – Secondary Roads: Dumaguete South Rd - K0101 + (-150) - K0102 + 000	Neg. Or. 3rd	Yes	Competitive Bidding	10/16/2020 to 10/22/2020	11/4/2020	1/8/2021	1/19/2021	GoP	2,653,000.00		2,653,000.00	
	Asset Preservation Program- Rehabilitation /Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads- Sta. Catalina-Pampolona-Tanjay City-K0070 + 000 - K0071 + 000	Neg. Or. 3rd	Yes	Competitive Bidding	10/16/2020 to 10/22/2020	11/4/2020	1/8/2021	1/19/2021	GoP	50,000,000.00		50,000,000.00	
	Road Widening – Primary Roads: Dumaguete South Rd - K0024 + 980 -K0026 + 261	Neg. Or. 3rd	Yes	Competitive Bidding	10/21/2020 to 10/27/2020	11/9/2020	1/13/2021	1/24/2021	GoP	50,076,000.00		50,076,000.00	
	Network Development Program Road Widening – Secondary Roads: Dumaguete South Rd - K0109 + 558 - K0110 + 289, K0110 + 313 - K0110 + 778	Neg. Or. 3rd	Yes	Competitive Bidding	11/11/2020 to 11/17/2020	11/30/2020	2/3/2021	2/6/2021	GoP	43,645,000.00		43,645,000.00	
	Network Development Program Construction of By-Pass and Diversion Roads - Metro Dumaguete Diversion Road, Package 4, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/12/2020 to 11/18/2020	12/1/2020	2/4/2021	2/7/2021	GoP	100,000,000.00		100,000,000.00	
	Widening of Permanent Bridges - Bangcolan Br. (B00011NR) along Dumaguete South Rd	Neg. Or. 3rd	Yes	Competitive Bidding	10/21/2020 to 10/27/2020	11/9/2020	1/13/2021	1/24/2021	GoP	68,000,000.00		68,000,000.00	
	Widening of Permanent Bridges: Guinsuan Br. (B00010NR) along Dumaguete South Rd	Neg. Or. 3rd	Yes	Competitive Bidding	12/02/2020 to 12/08/2020	12/21/2020	2/24/2021	2/27/2021	GoP	45,000,000.00		45,000,000.00	
	Widening of Permanent Bridges: Malay Br. (B00009NR) along Dumaguete South Rd	Neg. Or. 3rd	Yes	Competitive Bidding	10/22/2020 to 10/28/2020	11/10/2020	1/14/2021	1/17/2021	GoP	68,000,000.00		68,000,000.00	
	Widening of Permanent Bridges: Nasipit Br. (B00412NR) along Dumaguete South Rd	Neg. Or. 3rd	Yes	Competitive Bidding	10/16/2020 to 10/22/2020	11/4/2020	1/8/2021	1/19/2021	GoP	12,000,000.00		12,000,000.00	
	Widening of Permanent Bridges: Salangan Br. (B00411NR) along Dumaguete South Rd	Neg. Or. 3rd	Yes	Competitive Bidding	10/16/2020 to 10/22/2020	11/4/2020	1/8/2021	1/19/2021	GoP	27,000,000.00		27,000,000.00	
Sub-Total										474,722,000.00		474,722,000.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
					Advertisement Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Canaway River Control (Upstream B), Station, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/06/2020 to 11/12/2020	11/25/2020	1/29/2021	2/1/2021	GoP	50,000,000.00		50,000,000.00	
	Construction of Licolico River Control along Upstream A & B, Station, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/27/2020 to 12/03/2020	12/16/2020	2/19/2021	2/22/2021	GoP	31,425,000.00		31,425,000.00	
	Construction of Pagatban River Control, Upstream A, Pagatban, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/06/2020 to 11/12/2020	11/25/2020	1/29/2021	2/1/2021	GoP	50,000,000.00		50,000,000.00	
	Construction of River Control along Upstream of Bangcolotan River, Zamboanguita, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/28/2020 to 11/03/2020	11/16/2020	1/20/2021	1/23/2021	GoP	50,000,000.00		50,000,000.00	
	Construction of Station River Control (Downstream A), Station, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/15/2020 to 10/21/2020	11/3/2020	1/7/2021	1/18/2021	GoP	50,000,000.00		50,000,000.00	
	Construction of Tiabanan River Control (Upstream A), Balos, Basay, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/21/2020 to 10/27/2020	11/9/2020	1/13/2021	1/24/2021	GoP	50,000,000.00		50,000,000.00	
	Rehabilitation of River Control along Station River, Upstream A, Barangay Datag, Station, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/12/2020 to 11/18/2020	12/1/2020	2/4/2021	2/7/2021	GoP	50,000,000.00		50,000,000.00	
	Access Road leading to the Fil-Am-Jap Amity Memorial Shrine, Sagbang, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/18/2020 to 11/24/2020	12/7/2020	2/10/2021	2/13/2021	GoP	8,345,000.00		8,345,000.00	
	Access Road leading to Balanan Lake, Station, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/22/2020 to 10/28/2020	11/10/2020	1/14/2021	1/17/2021	GoP	8,000,000.00		8,000,000.00	
	Access Road leading to the Red Rock Hot Spring, Ocean 24 and Geothermal Power Plant, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/22/2020 to 10/28/2020	11/10/2020	1/14/2021	1/17/2021	GoP	10,000,000.00		10,000,000.00	
	Access Road leading to Writer's Village, Camp Look-out, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/11/2020 to 11/17/2020	11/30/2020	2/3/2021	2/6/2021	GoP	10,000,000.00		10,000,000.00	
	Banga-Mantapi-Mag-aso Road leading to Mag-aso and Mantapi Falls, Bigy. Nangka, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/15/2020 to 10/21/2020	11/3/2020	1/7/2021	1/18/2021	GoP	10,000,000.00		10,000,000.00	
	Bayawan Coastal Road (Villareal-Carancho Section) leading to Bayawan Beach and Coastal Area, Bigy. Villareal, Bayawan (Tulong), Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/04/2020 to 11/10/2020	11/23/2020	1/27/2021	1/30/2021	GoP	10,000,000.00		10,000,000.00	
Sub-Total										387,770,000.00		387,770,000.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
					Advertisement Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Canalun-Narra-Lourdes Falls Road leading to Lourdes Falls, Brgy. Narra, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/28/2020 to 11/03/2020	11/16/2020	1/20/2021	1/23/2021	GoP	10,000,000.00		10,000,000.00	
	Crossing Arco Road leading to Forest Conservation and Rehabilitation Eco-Tourism Site (Kabukakan-San Miguel-Buenavista Section), Sta. Catalina, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/18/2020 to 11/24/2020	12/7/2020	2/10/2021	2/13/2021	GoP	105,000,000.00		105,000,000.00	
	Lapay-Dawis-Niludhan Road leading to Niludhan Falls, Brgy. Dawis, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/16/2020 to 10/22/2020	11/4/2020	1/8/2021	1/19/2021	GoP	10,000,000.00		10,000,000.00	
	Mansagomayon Road leading to Talastos Waterfalls Eco-Tourism Site in Brgy. Mansagomayon, Santa Catalina, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/25/2020 to 12/01/2020	12/14/2020	2/17/2021	2/20/2021	GoP	110,000,000.00		110,000,000.00	
	Road from Manalongon Crossing Highway leading to the Station of the Cross in Brgy. Mlagrosa, Santa Catalina, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/27/2020 to 12/03/2020	12/16/2020	2/19/2021	2/22/2021	GoP	110,000,000.00		110,000,000.00	
	Construction (Completion) of Three (3) Storey with Roof Deck Office Building of DPWH Negros 3rd DEO, Station, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/25/2020 to 12/01/2020	12/14/2020	2/17/2021	2/20/2021	GoP	50,000,000.00		50,000,000.00	
	Concreting of Road, Barangay Panutuban, Dauin, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/04/2020 to 11/10/2020	11/23/2020	1/27/2021	1/30/2021	GoP	15,000,000.00		15,000,000.00	
	Concreting of Independencia Street, Dist 1, Dauin, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/15/2020 to 10/21/2020	11/3/2020	1/7/2020	1/18/2020	GoP	2,000,000.00		2,000,000.00	
	Concreting of Purok 7 to Bungalais, Cawitan, Santa Catalina, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/27/2020 to 12/03/2020	12/16/2020	2/19/2021	2/22/2021	GoP	2,000,000.00		2,000,000.00	
	Concreting of Road, Balaigmanok, Baccong, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/28/2020 to 11/03/2020	11/16/2020	1/20/2021	1/23/2021	GoP	2,000,000.00		2,000,000.00	
	Concreting of Road, Poblacion II, Station, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/28/2020 to 11/03/2020	11/16/2020	1/20/2021	1/23/2021	GoP	3,000,000.00		3,000,000.00	
	Concreting of Road, Purok 1 - 6, Balugo, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/25/2020 to 12/01/2020	12/14/2020	2/17/2021	2/20/2021	GoP	2,000,000.00		2,000,000.00	
	Concreting of Road, Purok 5 going to Bagacay ES, Bagacay, Dauin, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/21/2020 to 10/27/2020	11/9/2020	1/13/2021	1/24/2021	GoP	2,000,000.00		2,000,000.00	
Sub-Total										423,000,000.00		423,000,000.00	

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					Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Concreting of Road, Timbanga, Bacong, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/18/2020 to 11/24/2020	12/7/2020	21/0/2021	21/3/2021	GoP	2,000,000.00		2,000,000.00	
	Concreting/Rehabilitation of Bonawon-Catipan Road, Siaton, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/04/2020 to 11/10/2020	11/23/2020	1/27/2021	1/30/2021	GoP	5,000,000.00		5,000,000.00	
	Construction of Road, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/21/2020 to 10/27/2020	11/9/2020	1/13/2021	1/24/2021	GoP	5,000,000.00		5,000,000.00	
	Construction of Bridge, Sitio Dita, Ali-is, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/15/2020 to 10/21/2020	11/3/2020	1/7/2021	1/18/2021	GoP	2,500,000.00		2,500,000.00	
	Construction of Hanging Bridge, Sitio Dita 419, Ali-is, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/12/2020 to 11/18/2020	12/1/2020	2/4/2021	2/7/2021	GoP	3,000,000.00		3,000,000.00	
	Construction of Orange Tailsay Bridge, Poblacon, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/04/2020 to 11/10/2020	11/23/2020	1/27/2021	1/30/2021	GoP	3,000,000.00		3,000,000.00	
	Rehabilitation of Water Works system, Amian, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/28/2020 to 11/03/2020	11/16/2020	1/20/2021	1/23/2021	GoP	5,000,000.00		5,000,000.00	
	Rehabilitation of Water Works System, Cambucad, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/15/2020 to 10/21/2020	11/3/2020	1/7/2021	1/18/2021	GoP	2,000,000.00		2,000,000.00	
	Rehabilitation of Water Works System, San Jose, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/02/2020 to 12/08/2020	12/21/2020	2/24/2021	2/27/2021	GoP	3,000,000.00		3,000,000.00	
	Rehabilitation of Water Works System, Mayabon, Zamboanguta, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/21/2020 to 10/27/2020	11/9/2020	1/13/2021	1/24/2021	GoP	2,500,000.00		2,500,000.00	
	Construction (Completion) of Barangay Multi-Purpose Hall, Lutohan, Zamboanguta, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/22/2020 to 10/28/2020	11/10/2020	1/14/2021	1/17/2021	GoP	2,000,000.00		2,000,000.00	
	Construction (Completion) of Multi-Purpose Building (Gym), DPWH Negros Oriental 3rd Engineering District Office, Malabunan, Siaton, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/11/2020 to 11/17/2020	11/30/2020	2/3/2021	2/6/2021	GoP	2,000,000.00		2,000,000.00	
	Construction (Gym), Inalad, Siaton, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/21/2020 to 10/27/2020	11/9/2020	1/13/2021	1/24/2021	GoP	2,500,000.00		2,500,000.00	
	Construction (Completion) of Multi-Purpose Building (Gym), Lipayo, Dauin, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/06/2020 to 11/12/2020	11/25/2020	1/29/2021	2/1/2021	GoP	4,500,000.00		4,500,000.00	
Sub-Total										44,000,000.00		44,000,000.00	

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					Advertisement Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction (Completion) of Multi-Purpose Building (Gym), Magsaysay Daun, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/06/2020 to 11/12/2020	11/25/2020	1/29/2021	2/1/2021	GoP	2,000,000.00		2,000,000.00	
	Construction (Completion) of Multi-Purpose Building (Gym), Mampas, Valencia, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	11/04/2020 to 11/10/2020	11/23/2020	1/27/2021	1/30/2021	GoP	2,000,000.00		2,000,000.00	
	Construction (Completion) of Multi-Purpose Building (Gym), Najandig, Zamboanguita, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	11/25/2020 to 12/01/2020	12/14/2020	2/17/2021	2/20/2021	GoP	4,500,000.00		4,500,000.00	
	Construction of Multi-Purpose Building (Covered Court), Malongay Dist, Zamboanguita, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	11/12/2020 to 11/18/2020	12/1/2020	2/4/2021	2/7/2021	GoP	4,500,000.00		4,500,000.00	
	Construction of Multi-Purpose Building (Center and Pavement) Purok Tamsi, Puhagan, Valencia, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	11/25/2020 to 12/01/2020	12/14/2020	2/17/2021	2/20/2021	GoP	4,500,000.00		4,500,000.00	
	Construction of Multi-Purpose Building (Covered Court), San Pedro, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/18/2020 to 11/24/2020	12/7/2020	2/10/2021	2/13/2021	GoP	4,500,000.00		4,500,000.00	
	Construction of Multi-Purpose Building (Covered Court and Health Center) Sitio Dunga, Malaunay, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/11/2020 to 11/17/2020	11/30/2020	2/3/2021	2/6/2021	GoP	4,500,000.00		4,500,000.00	
	Construction of Multi-Purpose Building (Covered Court), Actin, Basay, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/18/2020 to 11/24/2020	12/7/2020	2/10/2021	2/13/2021	GoP	4,500,000.00		4,500,000.00	
	Construction of Multi-Purpose Building (Covered Court), Buntis, Bacong, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/12/2020 to 11/18/2020	12/1/2020	2/4/2021	2/7/2021	GoP	4,500,000.00		4,500,000.00	
	Construction of Multi-Purpose Building (Covered Court), Calango, Zamboanguita, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/04/2020 to 11/10/2020	11/23/2020	1/27/2021	1/30/2021	GoP	4,500,000.00		4,500,000.00	
	Construction of Multi-Purpose Building (Covered Court), Lotuban, Zamboanguita, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/18/2020 to 11/24/2020	12/7/2020	2/10/2021	2/13/2021	GoP	4,500,000.00		4,500,000.00	
	Construction of Multi-Purpose Building (Covered Court), Maluay, Zamboanguita, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/11/2020 to 11/17/2020	11/30/2020	2/3/2021	2/6/2021	GoP	4,500,000.00		4,500,000.00	
Sub-Total 6										49,000,000.00		49,000,000.00	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/ Activity/ Project)
					Advertiser to IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Multi-Purpose Building (Covered Court), Nagbo-Alao, Basay, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/11/2020 to 11/17/2020	11/30/2020	2/3/2021	2/6/2021	GoP	4,500,000.00		4,500,000.00	
	Construction of Multi-Purpose Building (Gym), Bal-os, Basay, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/02/2020 to 12/08/2020	12/21/2020	2/24/2021	2/27/2021	GoP	4,500,000.00		4,500,000.00	
	Construction of Multi-Purpose Building (Gym), Barangay Pobacion, Basay, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/04/2020 to 11/10/2020	11/23/2020	1/27/2021	1/30/2021	GoP	4,500,000.00		4,500,000.00	
	Construction of Multi-Purpose Building (Gym), Bakulon Dacu, Daulin, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/27/2020 to 12/03/2020	12/16/2020	2/19/2021	2/22/2021	GoP	4,500,000.00		4,500,000.00	
	Construction of Multi-Purpose Building (Gym), Bugay, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/27/2020 to 12/03/2020	12/16/2020	2/19/2021	2/22/2021	GoP	4,500,000.00		4,500,000.00	
	Construction of Multi-Purpose Building (Gym), Casile, Daulin, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/02/2020 to 12/08/2020	12/21/2020	2/24/2021	2/27/2021	GoP	4,500,000.00		4,500,000.00	
	Construction of Multi-Purpose Building (Gym), Lapay, Davis, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/04/2020 to 11/10/2020	11/23/2020	1/27/2021	1/30/2021	GoP	4,500,000.00		4,500,000.00	
	Construction of Multi-Purpose Building (Gym), Lipio, Daulin, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/27/2020 to 12/03/2020	12/16/2020	2/19/2021	2/22/2021	GoP	4,500,000.00		4,500,000.00	
	Construction of Multi-Purpose Building (Gym), Nangka, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/11/2020 to 11/17/2020	11/30/2020	2/3/2021	2/6/2021	GoP	4,500,000.00		4,500,000.00	
	Construction of Multi-Purpose Building (Gym), Salag, Siaton, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/12/2020 to 11/18/2020	12/1/2020	2/4/2021	2/7/2021	GoP	2,500,000.00		2,500,000.00	
	Construction of Multi-Purpose Building (Gym), San Jose, Siaton, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/25/2020 to 12/01/2020	12/14/2020	2/17/2021	2/20/2021	GoP	4,500,000.00		4,500,000.00	
	Construction of Multi-Purpose Building (Gym), San Roque, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/10/2020 to 12/16/2020	12/29/2020	3/4/2021	3/7/2021	GoP	4,500,000.00		4,500,000.00	
	Construction of Multi-Purpose Building (Gym), Ubos, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/11/2020 to 11/17/2020	11/30/2020	2/3/2021	2/6/2021	GoP	4,500,000.00		4,500,000.00	
Sub-Total 7										56,500,000.00		56,500,000.00	

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					Advertiseme n/Posting of IB/REI	Submission Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of Multi-Purpose Building, Bantlad, Bacong, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/04/2020 to 11/10/2020	11/23/2020	1/27/2021	1/30/2021	GoP	2,000,000.00		2,000,000.00	
	Construction of Multi-Purpose Building, Kabulacan, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/18/2020 to 11/24/2020	12/7/2020	2/10/2021	2/13/2021	GoP	2,500,000.00		2,500,000.00	
	Construction of Multi-Purpose Building, Palipinon, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/18/2020 to 11/24/2020	12/7/2020	2/10/2021	2/13/2021	GoP	4,000,000.00		4,000,000.00	
	Rehabilitation of IBP Office/Legal Aid Center, Dumaguete, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/11/2020 to 11/17/2020	11/30/2020	2/3/2021	2/6/2021	GoP	3,000,000.00		3,000,000.00	
	Rehabilitation of Multi-Purpose Building (Gym - Phase 2), Mansagomayon, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/11/2020 to 11/17/2020	11/30/2020	2/3/2021	2/6/2021	GoP	2,500,000.00		2,500,000.00	
	Rehabilitation of Multi-Purpose Building (Gym - Phase 2), Mansagomayon, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/27/2020 to 12/03/2020	12/16/2020	2/19/2021	2/22/2021	GoP	2,000,000.00		2,000,000.00	
	Rehabilitation of Multi-Purpose Building, Bayanbay, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/10/2020 to 12/16/2020	12/29/2020	3/4/2021	3/7/2021	GoP	3,000,000.00		3,000,000.00	
	Rehabilitation of Multi-Purpose Building, San Jose, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/10/2020 to 12/16/2020	12/29/2020	3/4/2021	3/7/2021	GoP	3,000,000.00		3,000,000.00	
	Rehabilitation of Multi-Purpose Building, Bayanbay, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/02/2020 to 12/08/2020	12/21/2020	2/24/2021	2/27/2021	GoP	2,500,000.00		2,500,000.00	
	Rehabilitation of Multi-Purpose Building, Cansumalg, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/10/2020 to 12/16/2020	12/29/2020	3/4/2021	3/7/2021	GoP	2,000,000.00		2,000,000.00	
	Rehabilitation of Multi-Purpose Building, Marinhon, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/10/2020 to 12/16/2020	12/29/2020	3/4/2021	3/7/2021	GoP	2,500,000.00		2,500,000.00	
	Rehabilitation of Multi-Purpose Building, San Jose, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/10/2020 to 12/16/2020	12/29/2020	3/4/2021	3/7/2021	GoP	2,500,000.00		2,500,000.00	
	Rehabilitation of School Stage Roofing, Sta. Catalina Central Elementary School, Poblacion, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/10/2020 to 12/16/2020	12/29/2020	3/4/2021	3/7/2021	GoP	3,000,000.00		3,000,000.00	
Sub-Total 8										34,500,000.00		34,500,000.00	

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					Advertisement nt/Posting of TB/REI	Submission /opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rehabilitation of School Stage, Nazario Tale Memorial Elementary School, Banilad, Bacang, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/02/2020 to 12/08/2020	12/21/2020	2/24/2021	2/27/2021	GoP	3,000,000.00		3,000,000.00	
	Construction of Multi-Purpose Building (day care center), Sitio Busay, Brgy. Narra, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/02/2020 to 12/08/2020	12/21/2020	2/24/2021	2/27/2021	GoP	3,000,000.00		3,000,000.00	
	Construction of Multi-Purpose Facility (barangay gym), Brgy. Pulang Bato, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/28/2020 to 11/03/2020	11/16/2020	1/20/2021	1/23/2021	GoP	3,000,000.00		3,000,000.00	
	Construction of Multi-Purpose Facility (Covered Court), Brgy. Buntis, Bacang, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/02/2020 to 12/08/2020	12/21/2020	2/24/2021	2/27/2021	GoP	3,000,000.00		3,000,000.00	
	Construction of Multi-Purpose Facility (Covered Court), Brgy. Casile, Dauin, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/10/2020 to 12/16/2020	12/29/2020	3/4/2021	3/7/2021	GoP	3,000,000.00		3,000,000.00	
	Construction/Improvement of Multi-Purpose Building (Public Market) in Dauin, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/27/2020 to 12/03/2020	12/16/2020	2/19/2021	2/22/2021	GoP	5,000,000.00		5,000,000.00	
	Rehabilitation of Multi-Purpose Building in Barangay West Balabag, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/27/2020 to 12/03/2020	12/16/2020	2/19/2021	2/22/2021	GoP	5,000,000.00		5,000,000.00	
	Construction of Slope Protection along Barangay Road Proper, San Isidro, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/02/2020 to 12/08/2020	12/21/2020	2/24/2021	2/27/2021	GoP	2,000,000.00		2,000,000.00	
	Construction of Slope Protection, Purok Tamsil to Purok Antulhaw, Puhagan, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/10/2020 to 12/16/2020	12/29/2020	3/4/2021	3/7/2021	GoP	2,000,000.00		2,000,000.00	
	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance of Road: Asphalt Overlay, Dumaguete South Road, S00275NR K0019+387 - K0020 + 000; K0020+533 - K0020 + 727; K0022 + 000- K0023+000	Neg. Or. 3rd	Yes	Competitive Bidding	12/10/2020 to 12/16/2020	12/29/2020	3/4/2021	3/7/2021	GoP	50,000,000.00		50,000,000.00	
Total No. of Projects:	108	Sub-Total 9				79,000,000.00				79,000,000.00			
Grand Total										1,767,392,000.00		1,767,392,000.00	

Prepared by:

Checked by:

Submitted by:


RENEE S. DAVAD
Head, Procurement Unit


VIRGINIA O. BATIPAY
BAC, Chairman


ANGEL C. BELTRAN, JR.
District Engineer