

## Republic of the Phillippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NEGROS ORIENTAL 3RD

## DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII Siaton, Negros Oriental

## Updated Annual Procurement Plan (APP) FY 2021 (2ND SEM)

			Is this an		Sched	ule for Each	Procurement	Activity		Estimat	ed Budg	et (PhP)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procureme nt Activity? (Yes/ No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI	n /Opening	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Program/ Activity/ Project)
310201100674000	21HL0001- Network Development Program: Road Widening along Primary Roads: Dumaguete South Road - K0024 + 980 -K0026 + 261, Zamboanguita, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/7/2020 to 10/13/2020	10/26/2020	02/08/2021	02/22/2021	GoP	48,323,340.00		48,323,340.00	Road Widening
310204101131000	21HL0002- Network Development Program: Construction of By-Pass and Diversion Roads - Metro Dumaguete Diversion Road, Package 4, Bacong, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/7/2020 to 10/13/2020		02/08/2021	02/22/2021	GoP	96,500,000.00		96,500,000.00	Construction of Concrete Road
320101106967000	21HL0003- Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of River Control along Upstream of Bangcolotan River, Zamboanguita, Negros Oriental	Neg, Or, 3rd	Yes	Competitive Bidding	10/7/2020 to 10/13/2020		01/29/2021	02/22/2021	GoP	49,000,000.00		49,000,000.00	Construction of Flood Mitigation Structure
300203101799000	21HL0004- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road - Access Road leading to the Red Rock Hot Spring, Ocean 24 and Geothermal Power Plant, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/23/2020 to 10/29/2020	11/11/2020	01/29/2021	02/15/2021	GoP	9,800,000.00		9,800,000.00	Construction of Concrete Road
310101100485000	21HL0005- 001: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance - Primary Roads: Preventive Maintenance of Road: Asphalt Overlay - Dumaguete South Road - K0019 + 387 - K0020 + 000, K0020 + 533 - K0020+727, K0022 + 000 - K0022 + 842, K0022 + 1049 - K0023 + 000, K0022 + 842 - K0022 + 1049, Dauin, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/23/2020 to 10/29/2020	11/11/2020	01/29/2021	02/15/2021	GoP	37,753,520.00		37,753,520.00	Preventive Maintenance of Road: Asphalt Overlay
320102104390000	21HL0006- 002: Protect Lives and Properties Against Major Floods: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure - Construction of Siaton River Control (Downstream A), Siaton, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/23/2020 to 10/29/2020	11/11/2020	01/29/2021	02/15/2021	GoP	49,000,000.00		49,000,000.00	Construction of Floo Mitigation Structure
			THE STATE	1 2 14 1				Sub-To	otal 1	290,376,860.00		290,376,860.00	

			Is this an		Sched	ule for Each	rocurement	Activity		Estimat	ed Budg	et (PhP)	Remarks (brief description of
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procureme nt Activity? (Yes/ No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Program/ Activity/ Project)
	21HL0007- Bridge - Widening of Permanent Bridges: Widening of Bridge — Maluay Bridge (B00009NR) along Dumaguete South Road, Zamboanguita, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/23/2020 to 10/29/2020	11/11/2020	02/08/2021	02/22/2021	GoP	65,620,000.00		65,620,000.00	Widening of Bridge
310305101238000	21HL0008- Bridge - Widening of Permanent Bridges: Widening of Bridge - Bangcolotan Bridge (800011NR)along Dumaguete South Road, Zamboanguita, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/23/2020 to 10/29/2020	11/11/2020	02/08/2021	02/22/2021	GoP	65,620,000.00		65,620,000.00	Widening of Bridge
300117209788000	21HL0009- Construction of Concrete Road - Concreting of Road, Purok 1 - 6, Balugo, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/29/2020 to 11/04/2020	11/17/2020	01/29/2021	02/17/2021	GoP	1,980,000.00		1,980,000.00	Construction of Concrete Road
300104224121000	21HL0010- Construction of Multi-Purpose Building - Construction of Multi- Purpose Building (Covered Court), Buntis, Bacong, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/29/2020 to 11/04/2020	11/17/2020	01/29/2021	02/12/2021	GoP	4,410,000.00		4,410,600.00	Construction of Multi- Purpose Building
300104224123000	21HL0011- Construction of Multi-Purpose Building - Construction of Multi- Purpose Building (Covered Court), Lotuban, Zamboanguita, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/29/2020 to 11/04/2020		01/29/2021	02/17/2021	GoP	4,410,000.00		4,410,000.00	Construction of Multi- Purpose Building
300104224115000	21HL0012- Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Gym), Najandig, Zamboanguita, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/29/2020 to 11/04/2020	11/17/2020	01/29/2021	02/15/2021	GoP	4,410,000.00		4,410,000.00	Construction of Multi- Purpose Building
300104224111000	21HL0013- Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Gym), Inalad , Siaton, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	10/29/2020 to 11/04/2020	11/17/2020	01/29/2021	02/17/2021	GoP	2,450,000.00		2,450,000.00	Construction of Multi- Purpose Building
310108100686000	21HL0014 -001: Ensure Safe and Reliable National Road System: Asset Preservation — Rehabilitation /Reconstruction of National Roads with Slips, Slope Collapse and Landslide — Secondary Roads: Construction of Road Slope Protection Structure - Sta. Catalina-Pamplona-Tanjay City-K0070 + 000 - K0071 + 000, Sta. Catalina, Negros Oriental , Sta. Catalina, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/6/2020 to 11/12/2020		01/29/2021	02/17/2021	GoP	49,000,000.00		49,000,000.00	Construction of Road Slope Protection Structure
310104100317000	21HL0015- 001: Ensure Safe and Reliable National Road System: Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads: Reconstruction to Concrete Pavement - Dumaguete South Rd- K0094 + 500 - K0096 + 016, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/6/2020 to 11/12/2020		01/29/2021	02/17/2021	GoP	33,595,380.00		33,595,380.00	Reconstruction to Concrete Pavement
	NEXT THE PROPERTY OF THE PROPERTY OF THE		interes				32 64 1	Sub-T	otal 2	231,495,380.00		231,495,380.00	WENSEY

1<sub>8</sub> (6)

			Is this an		Sched	ule for Each	Procurement	Activity		Estimat	ed Budg	et (PhP)	Remarks (brief description of
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procureme nt Activity? (Yes/ No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Program/ Activity/ Project)
310103100733000	21HL0017- 001: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance - Tertiary Roads: Preventive Maintenance of Road: Asphalt Overlay - Bayawan - Kabankalan Rd - K0116 + 361 - K0117 + 000, Bayawan, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/6/2020 to 11/12/2020	11/25/2020	01/29/2021	02/15/2021	GoP	14,384,440.00		14,384,440.00	Preventive Maintenance of Road: Asphalt Overlay
300203101797000	21HL0018- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road - Access Road leading to the Fil-Am-Jap Amity Memorial Shrine, Sagbang, Valencia, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	11/6/2020 to 11/12/2020	11/25/2020	01/29/2021	02/17/2021	GoP	8,178,100.00		8,178,100.00	Construction of Concrete Road
310305101385000	21HL0019- Bridge - Widening of Permanent Bridges: Widening of Bridge - Guinsuan Bridge (B00010NR) along Dumaguete South Road, Zamboanguita, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/6/2020 to 11/12/2020		01/29/2021	02/22/2021	GoP	44,100,000.00		44,100,000.00	Widening of Bridge
310110100229000	21HL0020- 001: Ensure Safe and Reliable National Road System: Asset Preservation - Construction / Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads: Construction of Drainage Structure along Road - Dumaguete South Rd - K0071 + 086 - K0071 + 386, Siaton, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/12/2020 to 11/18/2020	12/1/2020	01/29/2021	02/17/2021	GoP	980,000.00		980,000.00	Construction of Drainage Structure along Road
310110100230000	21HL0021- 001: Ensure Safe and Reliable National Road System: Asset Preservation - Construction / Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads: Upgrading of Drainage Structure along Road - Dumaguete South Rd - K0097 + 642 - K0100 + 841, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/12/2020 to 11/18/2020	12/1/2020	01/29/2021	02/17/2021	GoP	7,201,040.00		7,201,040.00	Upgrading of Drainage Structure along Road
310111100319000	21HL0022- 001: Ensure Safe and Reliable National Road System: Asset Preservation — Construction / Upgrading/ Rehabilitation of Drainage along National Roads — Secondary Roads: Upgrading of Drainage Structure along Road - Dumaguete South Rd - K0101 + (-150) - K0102 + 000, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/12/2020 to 11/18/2020	12/1/2020	01/29/2021	02/17/2021	GoP	2,599,940.00		2,599,940.00	Upgrading of Drainage Structure along Road
300117209786000	21HL0023- Local Infrastructure Program: Construction of Concrete Road - Concreting of Road, Balayagmanok, Bacong, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/12/2020 to 11/18/2020	12/1/2020	01/29/2021	02/17/2021	GoP	1,980,000.00		1,980,000.00	Construction of Concrete Road
300104224136000	21HL0024- Local Infrastructure Program: Construction of Multi-Purpose Building – Construction of Multi-Purpose Building (Gym), San Jose, Siaton, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/12/2020 to 11/18/2020	12/1/2020	01/29/2021	02/17/2021	GoP	4,410,000.00		4,410,000.00	Construction of Multi- Purpose Building
						No.		Sub-T	otal 3	83,833,520.00		83,833,520.00	

			Is this an		Sched	ule for Each	Procurement	Activity		Estimat	ed Budg	et (PhP)	Remarks (brief description of
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procureme nt Activity? (Yes/ No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI	Submissio n /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Program/ Activity/ Project)
300104224135000	21Ht.0025- Local Infrastructure Program: Construction of Multi-Purpose Building – 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	01/29/2021	02/17/2021	GoP	2,450,000.00		2,450,000.00	Construction of Multi- Purpose Building
300104224119000	21HL0026- Local Infrastructure Program: Construction of Multi-Purpose Building — Construction of Multi-Purpose Building (Covered Court), San Pedro , Sta. Catalina, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/12/2020 to 11/18/2020	12/1/2020	01/29/2021	02/15/2021	GoP	4,410,000.00		4,410,000.00	Construction of Multi- Purpose Building
300104224140000	21HL0027- Local Infrastructure Program: Construction of Multi-Purpose Building — Construction of Multi-Purpose Building, Kabulacan, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/12/2020 to 11/18/2020	12/1/2020	01/29/2021	02/15/2021	GoP	2,450,000.00		2,450,000.00	Construction of Multi- Purpose Building
300203101800000	21HL0028- Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road - Access Road leading to Writer's Village, Camp Lookout , Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/19/2020 to 11/25/2020	12/8/2020	01/29/2021	02/15/2021	GoP	9,800,000.00		9,800,000.00	Construction of Concrete Road
310105100585000	21HL0029- 001: Ensure Safe and Reliable National Road System: Asset Preservation – Rehabilitation /Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads: Reconstruction to Concrete Pavement - Dumaguete South Rd - K0118+ 886 - K0119+ 000, K0119 + 280 - K0120 + 159, Basay, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/19/2020 to 11/25/2020	12/8/2020	01/29/2021	02/15/2021	GoP	20,752,480.00		20,752,480.00	Reconstruction to Concrete Pavement
310305101387000	21HL0030- Bridge - Widening of Permanent Bridges: Widening of Bridge - Salngan Bridge (B00411NR) along Dumaguete South Road , Siaton, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/19/2020 to 11/25/2020	12/8/2020	01/29/2021	02/15/2021	GoP	26,460,000.00		26,460,000.00	Widening of Bridge
320102104392000	21HL0031- 002: Protect Lives and Properties Against Major Floods: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Rehabilitation / Major Repair of Flood Control Structure - Rehabilitation of River Control along Siaton River, Upstream A, Barangay Datag, Siaton, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/19/2020 to 11/25/2020		01/29/2021	02/15/2021	GoP	49,000,000.00		49,000,000.00	Rehabilitation / Major Repair of Flood Control Structure
300104224114000	21HL0032- Local Infrastructure Program: Construction of Multi-Purpose Building — Construction (Completion) of Multi-Purpose Building (Gym), Mampas, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/19/2020 to 11/25/2020	12/8/2020	01/29/2021	02/17/2021	GoP	1,960,000.00		1,960,000.00	Construction of Multi- Purpose Building
LAS SE		1911	har y s		Table 8			Sub-To	otal 4	117,282,480.00		117,282,480.00	

te : 50

• # # i(9)

			Is this an		Sched	lie for Each	rocurement.	Activity		Estimat	ed Budg	et (PhP)	Remarks (brief description of
Code (PAP)	Procurement Program/Project	PMO/ End-Us <del>er</del>	Early Procureme nt Activity? (Yes/ No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI	Submissio n /Opening of Blds	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Program/ Activity/ Project)
300104224117000	21HL0033- Local Infrastructure Program: Construction of Multi-Purpose Building – Construction of Multi-Purpose Building (Center and Pavement) Purok Tamsi, Puhagan, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/19/2020 to 11/25/2020	12/8/2020	01/2 <del>9</del> /2021	02/15/2021	GoP	4,410,000.00		4,410,000.00	Construction of Multi- Purpose Building
300104224142000	21HL0034- Local Infrastructure Program: Construction of Multi-Purpose Building - Construction of Multi-Purpose Facility (Barangay Gym), Brgy. Pulangbato, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/20/2020 to 11/26/2020	12/9/2020	01/29/2021	02/15/2021	GoP	2,940,000.00		2,940,000.00	Construction of Multi- Purpose Building
	21HL0035- Local Infrastructure Program: Construction of Multi-Purpose Building — Construction of Multi-Purpose Building (Covered Court and Health Center) Sitio Dungga, Malaunay, Valencia, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/20/2020 to 11/26/2020	12/9/2020	01/29/2021	02/15/2021	GoP	4,410,000.00		4,410,000.00	Construction of Multi- Purpose Building
50010 122 1200000	21HL0036- Local Infrastructure Program: Rehabilitation / Major Repair of Multi-Purpose Building - Rehabilitation of School Stage, Nazario Tale Memorial Elementary School, Banilad, Bacong, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/20/2020 to 11/26/2020	12/9/2020	01/29/2021	02/15/2021	GoP	2,940,000.00		2,940,000.00	Rehabilitation / Major Repair of Multi- Purpose Building
	21HL0037- Local Infrastructure Program: Construction of Multi-Purpose Building — Construction of Multi-Purpose Building (Covered Court), Malongcay Diot, Zamboanguita, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/20/2020 to 11/26/2020	12/9/2020	01/29/2021	02/17/2021	GoP	4,410,000.00		4,410,000.00	Construction of Multi- Purpose Building
300104224122000	21HL0038- Local Infrastructure Program: Construction of Multi-Purpose Building – Construction of Multi-Purpose Building (Covered Court), Calango, Zamboanguita, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/20/2020 to 11/26/2020	12/9/2020	01/29/2021	02/17/2021	GoP	4,410,000.00		4,410,000.00	Construction of Multi- Purpose Building
300104224127000	21HL0039- Local Infrastructure Program: Construction of Multi-Purpose Building — Construction of Multi-Purpose Building (Gym), Balos, Basay, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/20/2020 to 11/26/2020	12/9/2020	01/29/2021	02/17/2021	GoP	4,410,000.00		4,410,000.00	Construction of Multi- Purpose Building
310104100274000	21HL0040- 001: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads: Reconstruction to Concrete Pavement - Dumaguete South Rd-K0083 + 1969 - K0085 + 347, K0085 + 972 - K0087 + 859, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/26/2020 to 12/2/2020		02/08/2021	02/22/2021	GoP	49,045,160.00		49,045,160.00	Reconstruction to Concrete Pavement
300203101798000	21HL0041- Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road - Access Road leading to Balanan Lake , Siaton, Negros Oriental	Neg. Or.	Yes	Competitive Bidding	11/26/2020 to 12/2/2020		01/29/2021	02/15/2021	GoP	7,840,000.00		7,840,000.00	Construction of Concrete Road
		10.33			S TEIN	1 3 5 1 4		Sub-1	otal 5	84,815,160.00	Ens	84,815,160.00	

			Is this an		Sched	ule for Each	Procurement	Activity		Estimat	ed Budg	et (PhP)	Remarks (brief description of
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procureme nt Activity? (Yes/ No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI	n /Opening	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Program/ Activity/ Project)
	21HL0042- Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road - Lapay-Dawis- Niludhan Road leading to Niludhan Falls, Brgv. Dawis, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/26/2020 to 12/2/2020	12/15/2020	01/29/2021	02/17/2021	GoP	9,800,000.00		9,800,000.00	Construction of Concrete Road
	21HL0043- 002: Protect Lives and Properties Against Major Floods: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Mitigation Structure - Construction of Canaway River Control (Upstream B), Siaton, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	11/26/2020 to 12/2/2020		01/29/2021	02/16/2021	GoP	49,000,000.00		49,000,000.00	Construction of Flood Mitigation Structure
320101106966000	21HL0045- 002: Protect Lives and Properties Against Major Floods: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure - Construction of Pagatban River Control, Upstream A, Pagatban, Bayawan City, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/9/2020 to 12/15/2020		01/29/2021	02/15/2021	GoP	49,000,000.00		49,000,000.00	Construction of Flood Mitigation Structure
310101100486000	21HL0046- 001: Ensure Safe and Reliable National Road System: Asset Preservation – Preventive Maintenance – Primary Roads: Preventive Maintenance of Road: Asphalt Overlay - Dumaguete South Rd - K0034 + 797 - K0036 + S33, Zamboanguita, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/9/2020 to 12/15/2020		01/29/2021	02/15/2021	GoP	37,164,028.35		37,164,028.35	Preventive Maintenance of Road: Asphalt Overlay
300203101416000	21HL0047- Convergence and Special Support Program: Construction of Concrete Road – Mansagomayon Road leading to Talostos Waterfalls Eco-Tourism Site in Brgy. Mansagomayon, Santa Catalina, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/9/2020 to 12/15/2020		05/31/2021	06/09/2021	GoP	106,150,000.00		106,150,000.00	Construction of Concrete Road
310305101386000	21HL0048- 001: Ensure Safe and Reliable National Road System: Bridge - Widening of Permanent Bridges: Widening of Bridge - Nasipit Bridge (B00412NR) along Dumaguete South Road, Siaton, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/9/2020 to 12/15/2020		01/29/2021	02/15/2021	GoP	11,760,000.00		11,760,000.00	Widening of Bridge
300203101418000	21HL0049- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road - Road from Manalongon Crossing Highway leading to the Station of the Cross in Brgy. Milagrosa, Santa Catalina, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/10/2020 to 12/16/2020	12/29/2020	05/31/2021	06/09/2021	GoP	106,150,000.00		106,150,000.00	Construction of Concrete Road
CONTRACTOR OF THE PARTY OF THE								Sub-T	otal 6	369,024,028.35		369,024,028.35	

			Is this an		Sched	ule for Each	Procurement	Activity		Estimat	ed Budg	et (PhP)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procureme nt Activity? (Yes/ No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI	n /Opening	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Program/ Activity/ Project)
300203101412000	21HL0050- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road - Crossing Arco Road leading to Forest Conservation and Rehabilitation Eco-Tourism Site (Kabulakan-San Miguel-Buenavista Section), Santa Catalina, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/10/2020 to 12/16/2020	12/29/2020	05/31/2021	06/09/2021	GoP	101,325,000.00		101,325,000.00	Construction of Concrete Road
	21HL0051- 001: Ensure Safe and Reliable National Road System: Asset Preservation — Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads — Secondary Roads: Reconstruction to Concrete Pavement - Sta. Catalina — Pamplona-Tanjay City - K0074 + 309 - K0075+ 000, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/10/2020 to 12/16/2020	12/29/2020	01/29/2021	02/15/2021	GoP	15,283,100.00		15,283,100.00	Reconstruction to Concrete Pavement
300105200497000	21HL0052- Local Infrastructure Program: Construction of Multi-Purpose Building – Construction (Completion) of Three (3) Storey with Roof Deck Office Building of DPWH Negros 3rd DEO, Siaton, Negros Oriental	Neg. Or. 3rd	Yes	Competitive Bidding	12/10/2020 to 12/16/2020	12/29/2020	01/29/2021	02/17/2021	GoP	49,000,000.00		49,000,000.00	Construction of Multi- Purpose Building
300203101801000	21HL0053- Convergence and Special Support Program: Construction /Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road – Banga – Mantapi – Mag-aso Road leading to Mag-aso and Mantapi Falls, Brgy. Nangka, Bayawan City, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	12/17/2020 to 12/23/2020	1/5/2020	01/29/2021	02/17/2021	GoP	9,800,000.00		9,800,000.00	Construction of Concrete Road
300203101802000	21HL0054- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road - 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	12/17/2020 to 12/23/2020	1/5/2020	01/29/2021	02/15/2021	GoP	9,800,000.00		9,800,000.00	Construction of Concrete Road
310202100877000	21HL0055- Network Development Program: Road Widening – Secondary Roads: Road Widening – Dumaguete South Rd - K0109 + 558 – K0110 + 289, K0110 + 313 - K0110 + 778, Bayawan City, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	12/17/2020 to 12/23/2020	1/5/2020	01/29/2021	02/15/2021	GoP	42,772,100.00		42,772,100.00	Road Widening
320101106965000	21HL0056- 002: Protect Lives and Properties Against Major Floods: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Mitigation Structure – Construction of Licolico River Control along Upstream A & B, Siaton, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	12/17/2020 to 12/23/2020	1/5/2020	01/29/2021	02/22/2021	GoP	30,796,500.00		30,796,500.00	Construction of Flood Mitigation Structure
				at the fi	Jan Ye		ALE I	Sub-T	otal 7	258,776,700.00		258,776,700.00	

• 9

			Is this an		Schede	tle for Each I	rocurement a	Activity		Estimate	ed Budg	et (PhP)	Remarks (brief description of
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procureme nt Activity? (Yes/ No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI	Submissio n /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Program/ Activity/ Project)
300119200555000	21HL0057- Local Infrastructure Program: Construction of Bridge - Construction of Orange Talisay Bridge, Poblacion, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	12/17/2020 to 12/23/2020	1/5/2020	01/29/2021	02/17/2021	GoP	2,970,000.00		2,970,000.00	Construction of Bridge
200117700700000	21HL0058- Local Infrastructure Program: Construction of Concrete Road — Concreting of Road, Timbanga , Bacong, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	12/17/2020 to 12/23/2020	1/5/2020	01/29/2021	02/17/2021	GoP	1,980,000.00		1,980,000.00	Construction of Concrete Road
300117209789000	21HL0059- Local Infrastructure Program: Construction of Concrete Road — Concreting of Road, Purok 5 going to Bagacay ES , Bagacay, Dauin, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	12/17/2020 to 12/23/2020	1/5/2020	01/29/2021	02/17/2021	GoP	1,980,000.00		1,980,000.00	Construction of Concrete Road
300104224110000	21HL0060- Local Infrastructure Program: Construction of Multi-Purpose Building Construction (Completion) of Multi-Purpose Building (Gym), DPWH Negros Oriental 3rd Engineering District Office, Malabuhan, Siaton, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	12/23/2020 to 12/29/2020	1/11/2021	01/29/2021	02/15/2021	GoP	1,960,000.00		1,960,000.00	Construction of Multi- Purpose Building
300104224138000	21HL0061- Local Infrastructure Program: Construction of Multi-Purpose Building – Construction of Multi-Purpose Building (Gym), Ubos, Bayawan City, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	12/23/2020 to 12/29/2020	1/11/2021	01/29/2021	02/15/2021	GoP	4,410,000.00		4,410,000.00	Construction of Multi- Purpose Building
300104224147000	21HL0062- Local Infrastructure Program: Rehabilitation / Major Repair of Multi- Purpose Buildling - Rehabilitation of Multi-Purpose Building (Gym Phase 2), Mansagomayon, Sta. Catalina, Negros Oriental	Neg, Or. 3rd	No	Competitive Bidding	12/23/2020 to 12/29/2020	1/11/2021	03/19/2021	03/30/2021	GoP	2,450,000.00		2,450,000.00	Rehabilitation / Majo Repair of Multi- Purpose Building
300104224137000	21HL0063- Local Infrastructure Program: Construction of Multi-Purpose Building — Construction of Multi-Purpose Building (Gym), San Roque, Bayawan City, Negros Oriental	Neg. Or 3rd	No	Competitive Bidding	12/23/2020 to 12/29/2020	1/11/2021	01/29/2021	02/17/2021	GoP	4,410,000.00		4,410,000.00	Construction of Multi Purpose Building
300104224124000	21HL0065- Local Infrastructure Program: Construction of Multi-Purpose Building Construction of Multi-Purpose Building (Covered Court), Maluay, Zamboanguita, Negros Oriental	Neg. Or 3rd	. No	Competitive Bidding	12/23/2020 to 12/29/2020	1/11/2021	01/29/2021	02/17/2021	GoP	4,410,000.00		4,410,000.00	Construction of Multi Purpose Building
300104224134000	21HL0066- Local Infrastructure Program: Construction of Multi-Purpose Building — Construction of Multi-Purpose Building (Gym), Nangka, Bayawan City, Negros Oriental	Neg. Or 3rd	. No	Competitive Bidding	12/23/2020 to 12/29/2020	1/11/2021	01/29/2021	02/15/2021	GoP	4,410,000.00		4,410,000.00	Construction of Mult Purpose Building
300117209787000	21HL0069- Local Infrastructure Program: Construction of Concrete Road — Concreting of Road, Poblacion II , Siaton, Negros Oriental	Neg. Or 3rd	. No	Competitive Bidding	12/23/2020 to 12/29/2020	1/11/2021	01/29/2021	02/17/2021	. GoP	2,970,000.00		2,970,000.00	Construction of Concrete Road
				YEAR S	1315			Sub-1	Total 8	31,950,000.00		31,950,000.00	

16

			Is this an		Sched	ule for Each	Procurement	Activity		Estimat	ed Budg	et (PhP)	Remarks (brief description of
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procureme nt Activity? (Yes/ No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI	Submissio n /Opening of Blds	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Project)
300203101803000	21HL0070- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road - Canalum-Narra- Lourdes Falls Road leading to Lourdes Falls, Brgy. Narra, Bayawan City, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	12/24/2020 to 12/30/2020	1/12/2021	01/29/2021	02/17/2021	GoP	9,800,000.00		9,800,000.00	Construction of Concrete Road
	21HL0071- 002: Protect Lives and Properties Against Major Floods: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure – Construction of Tiabanan River Control (Upstream A), Bal-os, Basay, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	12/24/2020 to 12/30/2020	1/12/2021	01/29/2021	02/15/2021	GoP	49,000,000.00		49,000,000.00	Construction of Flood Mitigation Structure
300116204382000	21HL0072- Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects: Construction of Concrete Road - Concreting of Road, Barangay Panubtuban, Dauin, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	12/24/2020 to 12/30/2020	1/12/2021	01/29/2021	02/17/2021	GoP	14,700,000.00		14,700,000.00	Construction of Concrete Road
300119200553000	21HL0073- Local Infrastructure Program: Construction of Bridge - Construction of Bridge, Sitio Dita , Ali-is, Bayawan City, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	12/24/2020 to 12/30/2020	1/12/2021	01/29/2021	02/17/2021	GoP	2,450,000.00		2,450,000.00	Construction of Bridge
300119200554000	21HL0074- Local Infrastructure Program: Construction of Bridge - Construction of Hanging Bridge, Sitio Dita 419, Ali-is, Bayawan City, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	12/24/2020 to 12/30/2020	1/12/2021	01/29/2021	02/17/2021	GoP	2,940,000.00		2,940,000.00	Construction of Bridge
300104224109000	21HL0075- Local Infrastructure Program: Construction of Multi-Purpose Building – Construction (Completion) of Barangay Multi- Purpose Hall, Lutoban, Zamboanguita, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	12/24/2020 to 12/30/2020	1/12/2021	01/29/2021	02/17/2021	GoP	1,960,000.00		1,960,000.00	Construction of Multi- Purpose Building
300104224130000	21HL0076- Local Infrastructure Program: Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Gym), Bugay, Bayawan City, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	12/25/2020 to 12/31/2020	1/13/2021	01/29/2021	02/15/2021	GoP	4,410,000.00		4,410,000.00	Construction of Multi- Purpose Building
300104224120000	21HL0077- Local Infrastructure Program: Construction of Multi-Purpose Building – Construction of Multi-Purpose Building (Covered Court), Actin, Basay, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	12/25/2020 to 12/31/2020	1/13/2021	01/29/2021	02/17/2021	GoP	4,410,000.00		4,410,000.00	Construction of Multi- Purpose Building
300104224132000	21HL0078- Local Infrastructure Program: Construction of Multi-Purpose Building – Construction of Multi-Purpose Building (Gym), Lapay, Dawis, Bayawan City, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	12/25/2020 to 12/31/2020	1/13/2021	01/29/2021	02/15/2021	GoP	4,410,000.00		4,410,000.00	Construction of Multi- Purpose Building
		NAME OF THE OWNER, OWNE				THE PERSON		Sub-T	otal 9	94,080,000.00		94,080,000.00	

			Is this an		Sched	ule for Each	Procurement	Activity		Estimat	ed Budg	et (PhP)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procureme nt Activity? (Yes/ No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI	n /Opening	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	(brief description of Program/ Activity/ Project)
300104224151000	21HL0079- Local Infrastructure Program: Rehabilitation / Major Repair of Multi-Purpose Building - Rehabilitation of Multi-Purpose Building, San Jose, Bayawan City, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	12/25/2020 to 12/31/2020	1/13/2021	01/29/2021	02/15/2021	GoP	2,940,000.00		2,940,000.00	Rehabilitation / Major Repair of Multi- Purpose Building
	21HL0080- Local Infrastructure Program: Construction of Slope Protection Structure – Construction of Slope Protection, Purok Tamsi to Purok Antulihaw, Puhagan, Valencia, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	12/25/2020 to 12/31/2020	1/13/2021	01/29/2021	02/15/2021	GoP	1,980,000.00		1,980,000.00	Construction of Slope Protection Structure
	21HL0081- Local Infrastructure Program: Construction of Slope Protection Structure – Construction of Slope Protection along Barangay Road Proper, San Isidro, Bayawan City, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	12/25/2020 to 12/31/2020	1/13/2021	01/29/2021	02/17/2021	GoP	1,980,000.00		1,980,000.00	Construction of Slope Protection Structure
300117209791000	21HL0082- Local Infrastructure Program: Construction of Concrete Road — Construction of Road, Valencia, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/14/2021 to 01/20/2021	2/2/2021	02/11/2021	03/09/2021	GoP	4,950,000.00		4,950,000.00	Construction of Concrete Road
300117209782000	21HL0083- Local Infrastructure Program: Construction of Concrete Road — Concreting of Independencia Street, Dist 1, Dauin, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/14/2021 to 01/20/2021	2/2/2021	02/11/2021	03/09/2021	GoP	1,980,000.00		1,980,000.00	Construction of Concrete Road
300104224113000	21HL0084- Local Infrastructure Program: Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Gym), Magsaysay, Dauin, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/14/2021 to 01/20/2021	2/2/2021	02/11/2021	03/09/2021	GoP	1,960,000.00		1,960,000.00	Construction of Multi- Purpose Building
300104224131000	21HL0085- Local Infrastructure Program: Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Gym), Casile , Dauin, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/14/2021 to 01/20/2021	2/2/2021	02/11/2021	03/09/2021	GoP	4,410,000.00		4,410,000.00	Construction of Multi- Purpose Building
300104224144000	21HL0086- Local Infrastructure Program: Construction of Multi-Purpose Building - Construction of Multi-Purpose Facility (Covered Court), Brgy. Casile , Dauin, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/14/2021 to 01/20/2021	2/2/2021	02/11/2021	03/09/2021	GoP	2,940,000.00		2,940,000.00	Construction of Multi- Purpose Building
300104224153000	21HL0087- Local Infrastructure Program: Rehabilitation / Major Repair of Multi- Purpose Building - Rehabilitation of Multi-Purpose Building, Maninihon, Bayawan City, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/14/2021 to 01/20/2021	2/2/2021	02/11/2021	03/09/2021	GoP	2,450,000.00		2,450,000.00	Rehabilitation / Major Repair of Multi- Purpose Building
RTYYERU		No.			A STATE	1935 AV	Edg Lett	St	ab-Total 10	25,590,000.00		25,590,000.00	875 N. H. 1984

**P**3 5950

Nr. 540

			Is this an		Schedi	ile for Each	rocurement.	Activity		Estimat	ed Budge	et (PhP)	Remarks (brief description of
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procureme nt Activity? (Yes/ No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI	Submissio n /Opening of Blds	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Program/ Activity/ Project)
310110100228000	21HL0088- 001: Ensure Safe and Reliable National Road System: Asset Preservation - Construction / Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads: Construction of Drainage Structure along Road - Dumaguete South Rd - K0012 + 000 - K0012 + 290, K0012 + 310-K0016 + 000, Dauin, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/15/2021 to 01/21/2021	2/3/2021	02/11/2021	03/09/2021	GoP	4,875,500.00		4,875,500.00	Construction of Drainage Structure along Road
	21HL0089- Local Infrastructure Program: Construction of Concrete Road - Concreting of Purok 7 to Bungcalis, Cawitan, Santa Catalina, Negros Oriental	Neg, Or. 3rd	No	Competitive Bidding	01/15/2021 to 01/21/2021	2/3/2021	02/11/2021	03/09/2021	GoP	1,980,000.00		1,980,000.00	Construction of Concrete Road
300104224112000	21HL0090- Local Infrastructure Program: Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Gym), Lipayo, Dauin, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/15/2021 to 01/21/2021	2/3/2021	02/11/2021	03/09/2021	GoP	4,410,000.00		4,410,000.00	Construction of Multi- Purpose Building
300104224133000	21HL0091- Local Infrastructure Program: Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Gym), Libjo, Dauin, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/15/2021 to 01/21/2021	2/3/2021	02/11/2021	03/09/2021	GoP	4,410,000.00		4,410,000.00	Construction of Multi- Purpose Building
300104224128000	21HL0064 R1- Local Infrastructure Program: Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Gym), Barangay Poblacion, Basay, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/21/2021 to 01/27/2021	2/9/2021	02/18/2021	03/09/2021	GoP	4,410,000.00		4,410,000.00	Construction of Multi- Purpose Building
300121201242000	21HL0067 R2- Local Infrastructure Program: Rehabilitation of Water Supply Systems – Rehabilitation of Water Works System, Mayabon , Zamboanguita, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/21/2021 to 01/27/2021	2/9/2021	02/23/2021	03/08/2021	GoP	2,475,000.00		2,475,000.00	Rehabilitation of Water Supply Systems
300121201241000	21HL0068 R2- Local Infrastructure Program: Rehabilitation of Water Supply Systems — Rehabilitation of Water Works System, San Jose , Sta. Catalina, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/21/2021 to 01/27/2021	2/9/2021	02/23/2021	03/08/2021	GoP	2,970,000.00		2,970,000.00	Rehabilitation of Water Supply Systems
300121201239000	21HL0092 R1 - Local Infrastructure Program: Rehabilitation of Water Supply Systems – Rehabilitation of Water Works system, Amlan, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/21/2021 to 01/27/2021	2/9/2021	02/23/2021	03/08/2021	GoP	4,950,000.00		4,950,000.00	Rehabilitation of Water Supply Systems
300104224152000	21HL0093- Local Infrastructure Program: Rehabilitation / Major Repair of Multi-Purpose Building - Rehabilitation of Multi-Purpose Building, Cansumalig, Bayawan City, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/21/2021 to 01/27/2021	2/9/2021	02/18/2021	03/09/2021	. GoP	1,960,000.00		1,960,000.00	Construction of Multi Purpose Building
300104224143000	21HL0095- Local Infrastructure Program: Construction of Multi-Purpose Building - Construction of Multi-Purpose Facility (Covered Court), Brgy. Buntis, Bacong, Negros Oriental	Neg. Or 3rd	No	Competitive Bidding	01/21/2021 to 01/27/2021	2/9/2021	02/18/2021	03/09/2021	GoP	2,940,000.00		2,940,000.00	Construction of Multi Purpose Building
		Terrain.	e de la seco				Y N	S	ub-Total 1:	35,380,500.00		35,380,500.00	

			Is this an		Sched	ule for Each	Procurement	Activity		Estimat	ed Budg	et (PhP)	Remarks (brief description of
Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procureme nt Activity? (Yes/ No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Program/ Activity/ Project)
300104224155000	21HL0098- Rehabilitation / Major Repair of Multi- Purpose Building - Rehabilitation of School Stage Roofing, Sta. Catalina Central Elementary School, Poblacion, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/04/2021 to 02/10/2021	02/23/2021	03/03/2021	03/19/2021	GoP	2,940,000.00		2,940,000.00	Rehabilitation / Major Repair of Multi- Purpose Building
300104224150000	21HL0096 - Rehabilitation / Major Repair of Multi- Purpose Building - Rehabilitation of Multi-Purpose Building, Banaybanay, Bayawan City, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/04/2021 to 02/10/2021	02/23/2021	03/03/2021	03/19/2021	GoP	2,940,000.00		2,940,000.00	Rehabilitation / Major Repair of Multi- Purpose Building
300104224125000	21HL0097- Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Nagbo-Alao, Basay, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/04/2021 to 02/10/2021	02/23/2021	03/03/2021	03/19/2021	GoP	4,410,000.00		4,410,000.00	Construction of Multi- Purpose Building
300104224146000	21HL0117- Rehabilitation / Major Repair of Multi- Purpose Building - Rehabilitation of IBP Office/Legal Aid Center, Dumaguete, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	3/31/2021 to 4/6/2021	04/19/2021	04/28/2021	05/06/2021	GoP	2,940,000.00		2,940,000.00	Rehabilitation / Major Repair of Multi- Purpose Building
300104224141000	21HL0114 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Palinpinon, Valencia, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	3/18/2021 to 3/24/2021	04/06/2021	04/14/2021	04/28/2021	GoP	3,920,000.00		3,920,000.00	Construction of Multi- Purpose Building
300104224139000	21HL0103- Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Banilad, Bacong, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	3/4/2021 to 3/10/2021	03/23/2021	04/05/2021	04/16/2021	GoP	1,960,000.00		1,960,000.00	Construction of Multi- Purpose Building
300104224129000	21HL0101- Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Gym), Batuhon Dacu, Dauin, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	2/11/2021 to 2/17/2021	02/24/2021	03/09/2021	03/19/2021	GoP	4,410,000.00		4,410,000.00	Construction of Multi- Purpose Building
300104224154000	21HL0094-Local Infrastructure Program: Completion of Multi-Purpose Building (Anhawan Gym), Dauin, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	01/21/2021 to 01/27/2021	2/9/2021	04/17/2021	05/17/2021	GoP	2,450,000.00		2,450,000.00	FLR / Construction of Multi-Purpose Building
300104224149000	21HL0116 -Rehabilitation / Major Repair of Multi- Purpose Building - Rehabilitation of Multi-Purpose Building in Barangay West Balabag, Valencia, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	3/31/2021 to 4/6/2021	04/19/2021	04/28/2021	05/06/2021	GoP	4,900,000.00		4,900,000.00	Rehabilitation / Major Repair of Multi- Purpose Building
300104224145000	21HL0104 - Construction of Multi-Purpose Building Construction/Improvement of Multi-Purpose Building (Public Market) in Dauin, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	03/04/2021 to 03/10/2021	111 1 1	04/05/2021	04/16/2021	GoP	4,900,000.00		4,900,000.00	Construction of Multi- Purpose Building
300104224126000	21HL0112- Construction of Multi-Purpose Building Construction of Multi-Purpose Building (day care center), Sitio Busay, Brgy. Narra, Bayawan City, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	3/18/21 to 3/24/21	04/06/2021	04/14/2021	04/28/2021	GoP	2,940,000.00		2,940,000.00	Construction of Multi Purpose Building
300121201240000	21HL0099- Rehabilitation of Water Supply Systems Rehabilitation of Water Works System, Cambucad, Valencia, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	02/04/2021 to 02/10/2021	02/23/2021	03/03/2021	03/19/2021	GoP	1,960,000.00		1,960,000.00	Rehabilitation of Water Supply Systems
THE RESERVE OF THE		Tigger (	ELECTION OF		Ser e			Si	ub-Total 12	40,670,000.00		40,670,000.00	

15

	Procurement Program/Project		Is this an	arry Mode of Procurement	Sched	ule for Each	Procurement	Activity		Estimat	Remarks (brief description of		
Code (PAP)		PMO/ End-User	Early Procureme nt Activity? (Yes/ No)		Advertisem ent/Postin g of IB/REI	n /Opening	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Program/ Activity/ Project)
300103203659000	21HL0123- Rehabilitation of Multi-Purpose Building (Gym), Barangay Poblacion, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	5/14/2021 to 5/20/2021	06/02/2021			GoP	19,600,000.00		19,600,000.00	FLR / Construction of Multi-Purpose Building
300104224145000	21HL0122 - Construction/Improvement of Multi- Purpose Building (Public Market) (Phase II) in Dauin, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	5/14/2021 to 5/20/2021	06/02/2021	10/28/2021	11/09/2021	GoP	78,400,000.00		78,400,000.00	Construction/Improv ement of Multi- Purpose Building
300111200346000	21HL0120- Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - National Roads: Dumaguete South Rd - K0031 + 023 - K0033 + 518, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	4/1/2021 to 4/7/2021	04/20/2021			GoP	96,500,000.00		96,500,000.00	FLR / Construction of Concrete Road
300111200347000	21HL0100- Construction / Repair / Rehabilitation / Improvement of Various including Local Projects - National Roads: Dumaguete South Rd — K0038 + 133 - K0040 + 628 , Siaton, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	2/11/2021 to 2/17/2021	03/02/2021			GoP	96,500,000.00		96,500,000.00	FLR / Construction of Concrete Road
	21HL0115- Concreting of Road, Brgy, Najandig, Zamboanguita, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	3/31/2021 to 4/6/2021	04/19/2021			GoP	19,600,000.00		19,600,000.00	FLR / Construction of Concrete Road
	21HL0111- Concreting of Road, Brgy. Timbao, Bacong, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	3/18/2021 to 3/24/2021	04/06/2021			GoP	19,600,000.00		19,600,000.00	FLR / Construction of Concrete Road
300116204385000	21HL0108- Concreting of Road, Brgy. Sagbang, Valencia, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	3/5/2021 to 3/11/2021	03/24/2021			GoP	19,600,000.00		19,600,000.00	FLR / Construction of Concrete Road
300116204386000	21HL0110- Concreting of Road, Brgy. Balili, Valencia, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	3/18/2021 to 3/24/2021	04/06/2021			GoP	19,600,000.00		19,600,000.00	FLR / Construction of Concrete Road
300116204387000	21HL0118 - Concreting of Road, Brgy. Talalak, Sta. Catalina, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	3/31/2021 to 4/6/2021	04/19/2021			GoP	19,600,000.00		19,600,000.00	FLR / Construction of Concrete Road
300116204388000	21HL0119- Concreting of Road, Brgy. Bugay, Bayawan City, Negros Oriental (Phase II)	Neg. Or. 3rd	No	Competitive Bidding	4/1/2021 to 4/7/2021	04/20/2021			GoP	19,600,000.00		19,600,000.00	FLR / Construction of Concrete Road
300116204389000	21HL0107- Concreting of Road, Brgy. Manduao, Bayawan City, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	3/5/2021 to 3/11/2021	03/24/2021			GoP	19,600,000.00		19,600,000.00	FLR / Construction of Concrete Road
300116204390000	21HL0106- Concreting of Road, Brgy. San Jose Bayawan City, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	3/5/2021 to 3/11/2021	03/24/2021			GoP	19,600,000.00		19,600,000.00	FLR / Construction of Concrete Road
300116204391000	21HL0102- Concreting of Road (Boulevard), Brgy. Poblacion, Basay, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	3/4/2021 to 3/10/2021	03/23/2021			GoP	19,600,000.00		19,600,000.00	FLR / Construction of Concrete Road
300117209783000	21HL0105- Concreting of Barangay Road, Nangka, Bayawan City, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	3/4/2021 to 3/10/2021	03/23/2021			GoP	9,800,000.00		9,800,000.00	FLR / Construction of Concrete Road
300117209784000	21HL0109- Concreting of Barangay Road, Brgy. Nangka, Bayawan City, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	3/5/2021 to 3/11/2021	03/24/2021			GoP	9,800,000.00		9,800,000.00	FLR / Construction of Concrete Road
			3 5 7 7 10	R RI (In 5) S		Laur B	5/-1/1/5	St	ıb-Total 13	487,000,000.00		487,000,000.00	

\*\*

**\***(a) (c)

	Procurement Program/Project	1	Is this an		Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks (brief description of
Code (PAP)		PMO/ End-User	Early Procureme nt Activity? (Yes/ No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI	Submissio n /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Program/ Activity/ Project)
	21HL0113- Construction of Multi-Purpose Building, Brgy. Bonbonon, Siaton, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	3/18/2021 to 3/24/2021	04/06/2021			GoP	4,410,000.00		4,410,000.00	FLR / Construction of Multi-Purpose Building
200000100020000	21HL0121- Repair/Maintenance of Flood Control and Drainage Structures: Datag I River Control Upstream "A", Siaton, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	4/16/2021 to 4/22/2021	05/05/2021	05/11/2021	05/21/2021	GoP	2,954,548.00		2,954,548.00	Repair/Maintenance of Flood Control
300116201297000	21HL0124- Concreting of Brgy. Bagacay Farm-to- Market Road, Brgy. Bagacay, Dauin, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	5/14/2021 to 5/20/2021	06/02/2021	06/08/2021	06/18/2021	GoP	12,437,500.00		12,437,500.00	Concreting of Road
300116201297000	21HL0125- Concreting of Brgy. Malabugas Farm-to- Market Road, Brgy. Malabugas, Bayawan, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	6/3/2021 to 6/9/2021	06/22/2021	06/30/2021	07/09/2021	GoP	11,940,000.00		11,940,000.00	Concreting of Road
200000100019000	21HL0126- Repair/Maintenance of DPWH Building, Main office Building , Malabuhan, Siaton, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	6/3/2021 to 6/9/2021	06/22/2021	06/30/2021	07/05/2021	GoP	490,000.00		490,000.00	Repair/Maintenance of Building
300116201297000	21HL0127- Concreting of Brgy. Caticugan Farm-to- Market Road, Brgy. Caticugan, Siaton, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	6/17/2021 to 6/23/2021	07/06/2021	07/13/2021	07/26/2021	GoP	11,940,000.00		11,940,000.00	Concreting of Brgy Road
300116201297000	21HL0128- Concreting of Brgy. Tabuan Farm-to- Market Road , Brgy. Tabuan, Bayawan, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	6/17/2021 to 6/23/2021	07/06/2021	07/13/2021	07/26/2021	GoP	12,437,500.00		12,437,500.00	Concreting of Brgy Road
300101200001000	21HL0129 - Construction/Completion of (2 STY 6 CL) @ Balugo Elementary School, Valencia (Luzurriaga), Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	7/8/2021 to 7/14/2021	07/15/2021	09/14/2021	09/24/2021	GoP	15,793,837.32		15,793,837.32	Construction/Comple ion of School Building
300101200001000	21HL0130- Construction/Completion of (2 STY 6 CL) @ Balabag Elementary School, Valencia (Luzurriaga), Negros Oriental	Neg. Or.	No	Competitive Bidding	7/8/2021 to 7/14/2021	07/15/2021	09/14/2021	09/24/2021	GoP	15,743,837.32		15,743,837.32	Construction/Comple ion of School Building
300116202139000	21HL0131 - Concreting of Farm-to-Mill Road, Sitio Catmon to Sitio Pusi-on, Brgy. Maninihon, Bayawan City, Negros Oriental	Neg. Or.	No	Competitive Bidding	8/19/2021 to 8/25/2021	09/07/2021	09/14/2021	09/24/2021	GoP	22,584,509.83		22,584,509.83	Concreting of Farm- to-Mill Road
300101200001000	21HL0132- Construction/ Completion of (2 STY 6 CL) @ Balabag Elementary School, Valencia (Luzurriaga), Negros Oriental Modified to Construction/ Completion of (2 STY 6 CL) @ Baluga Elementary School, Valencia (Luzurriaga), Negros Oriental, Valencia (Luzurriaga), Negros Oriental	Neg. Or.	. No	Competitive Bidding	9/16/2021 to 9/22/2021	10/05/2021	10/12/2021	10/22/2021	. GoP	15,743,837.32	2	15,743,837.32	Construction/ Completion of School Building
300101200001000	21HL0133- Construction/ Completion of 4 STY 4 LAB (2 ICT, 2 SCI LAB) @ Antonio B. Alejado MHS (Mag-Aso HS), Dauin, Negros Oriental	Neg. Or	No	Competitive Bidding	9/16/2021 to 9/22/2021	10/05/2021	10/12/2021	10/22/2021	i GoP	1,719,187.67	7	1,719,187.67	Construction/ Completion of School Building
		1		- 1 10 No. 1991	T E PER LA			S	ub-Total 14	128,194,757.46		128,194,757.46	

\* 5

	Procurement Program/Project	PMO/ End-User	Is this an		Schedule for Each Procurement Activity					Estimat	Remarks (brief description of		
Code (PAP)			Early Procureme nt Activity? (Yes/ No)		Advertisem ent/Postin g of IB/REI	Submissio n /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	Program/ Activity/ Project)
	21HL0134- Construction/ Completion of 4 STY 4 LAB (2 ICT, 2 SCI LAB) @Paciente Cesar G. Cabrera HS (Napacao HS), Siaton, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	9/16/2021 to 9/22/2021	10/05/2021	10/12/2021	10/22/2021	GoP	1,716,179.54		1,716,179.54	Construction/ Completion of School Building
300101200001000	21HL0135- Construction/ Completion of 4 STY 4 LAB (2 ICT, 2 SCI LAB) @ Aurelia G. Merecido Memorial High School, Siaton, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	9/16/2021 to 9/22/2021	10/05/2021	10/12/2021	10/22/2021	GoP	1,753,571.43		1,753,571.43	Construction/ Completion of School Building
	21HL0136- Construction/ Completion of 4 STY 4 LAB (2 Reg.Workshop, 2 ICT) @ Candugay HS (Siaton NHS Annex), Siaton, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	9/16/2021 to 9/22/2021	10/05/2021	10/12/2021	10/25/2021	GoP	1,689,217.92		1,689,217.92	Construction/ Completion of School Building
300101200001000	21HL0137- Construction/ Completion of 4 STY 4 LAB (2 ICT, 2 SCI LAB) @ Lorenza P. Palarpalar MHS (Bonbonon PCHS), Siaton, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	9/16/2021 to 9/22/2021	10/05/2021	10/12/2021	10/25/2021	GoP	1,757,009.80		1,757,009.80	Construction/ Completion of School Building
300101200001000	21HL0138- Construction/ Completion of 4 STY 4 LAB (2 Reg. Workshop, 2 SCI LAB) @ Maria Macahig National High School, Siaton, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	9/16/2021 to 9/22/2021	10/05/2021	10/12/2021	10/22/2021	GoP	1,685,879.54		1,685,879.54	Construction/ Completion of School Building
300101200061000	21HL0139- Construction/ Completion of 4 STY 4 LAB (2 Reg. Workshop, 2 SCI LAB) @ Maloh PCHS, Siaton, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	9/16/2021 to 9/22/2021	10/05/2021	10/12/2021	10/22/2021	GoP	1,673,360.64		1,673,360.64	Construction/ Completion of School Building
300101200001000	21HL0140- Construction / Completion of 4 STY 4 LAB (4 Reg. Workshop) @ Buntod High School, Bacong, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	9/17/2021 to 9/23/2021	10/06/2021	10/13/2021	10/22/2021	GoP	1,569,187.67		1,569,187.67	Construction/ Completion of School Building
300101200001000	21HL0141- Construction / Completion of 2 STY 6 CL @ Inalad Elementary School, Siaton, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	9/17/2021 to 9/23/2021	10/06/2021	10/13/2021	10/25/2021	GoP	1,414,265.41		1,414,265.41	Construction/ Completion of School Building
300101200001000	21HL0142- Construction/Completion of 4 STY 4 LAB (2 SCI LAB, 2 ICT) @ Dawis National High School, City of Bayawan (Tulong), Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	9/17/2021 to 9/23/2021	10/06/2021	10/13/2021	10/25/2021	GoP	1,873,914.53		1,873,914.53	Construction/ Completion of School Building
300101200001000	21HL0143- Construction/Completion of 4 STY 4 LAB (2 SCI LAB, 2 ICT) @ Bayawan City Science and Technology Education Center - High School), City of Bayawan (Tulong), Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	9/17/2021 to 9/23/2021	10/06/2021	10/13/2021	10/22/2021	GoP	2,763,728.08		2,763,728.08	Construction/ Completion of School Building
300101200001000	21HL0144- Construction/Completion of 3 STY 9 CL @ Cansumalig High School, City of Bayawan (Tulong), Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	9/17/2021 to 9/23/2021	10/06/2021	10/13/2021	10/25/2021	GoP	1,912,666.73		1,912,666.73	Construction/ Completion of Schoo Building
300101200001000	21HL0145- Construction/Completion of 4 STY 4 LAB (2 Reg. Workshop, 2 ICT) @ Maglinao National High School, Basay, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	9/17/2021 to 9/23/2021	10/06/2021	10/13/2021	10/22/2021	GoP	2,626,507.90		2,626,507.90	Construction/ Completion of Schoo Building
, vie 1), e 817,		1,000			15617			Sı	b-Total 15	22,435,489.19		22,435,489.19	

at &

Code (PAP)	Procurement Program/Project		Is this an		Schedule for Each Procurement Activity				Estimat	et (PhP)	Remarks (brief description of		
		PMO/ End-User	Early Procureme nt Activity? (Yes/ No)	Mode of Procurement	Advertisem ent/Postin g of IB/REI	Submissio n /Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Program/ Activity/ Project)
300101200001000	21HL0146- Construction/ Completion of 2 STY 4CL  @ Lapay Elementary School , City of Bayawan (Tulong), Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	9/23/2021 to 9/29/2021	10/12/2021	10/21/2021	11/02/2021	GoP	1,505,380.79		1,505,380.79	Construction/ Completion of School Building
300101200001000	21HL0147- Construction/ Completion of 1 STY 2CL w/ Toilet Attached @ Banga CES, City of Bayawan (Tulong), Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	9/23/2021 to 9/29/2021	10/12/2021	10/21/2021	11/02/2021	GoP	1,013,905.66		1,013,905.66	Construction/ Completion of School Building
300101200001000	21HL0148- Construction/ Completion of 1 STY 2CL w/ Toilet Attached @ Bahian E/S, City of Bayawan (Tulong), Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	9/23/2021 to 9/29/2021	10/12/2021	10/21/2021	11/02/2021	GoP	1,179,911.29		1,179,911.29	Construction/ Completion of School Building
300101200001000	21HL0149- Construction/ Completion of 4 STY 4 LAB (2 Reg. Workshop, 2 ICT) @ Actin National High School, Basay, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	9/23/2021 to 9/29/2021	10/12/2021	10/21/2021	11/02/2021	GoP	2,596,305.36		2,596,305.36	Construction/ Completion of School Building
300101200001000	21HL0150- Construction/ Completion of 4 STY 4 LAB (2 Reg. Workshop, 2 SCI LAB) @ Bal-os National High School, Basay, Negros Oriental	Neg. Or. 3rd	No	Competitive Bidding	9/23/2021 to 9/29/2021	10/12/2021	10/21/2021	11/02/2021	GoP	1,749,308.65		1,749,308.65	Construction/ Completion of School Building
		N. Ki						Su	b-Total 16	8,044,811.75		8,044,811.75	
Total No. of Projects:	148							G	rand Total	2,308,949,686.75		2,308,949,686.75	

Prepared by:

RENEE S. DAVAD Head, Procurement Unit Checked by:

BAC, Chairman

Submitted by:

FRANCIS ANTONIO L. FLORES

District Engineer