

DPWH NEGROS OCCIDENTAL 4TH DEO Updated Final Annual Procurement Plan FY 2021

Code (PAP)	Procurement 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 Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300117209559000	21GN0001: Construction of Roads, Brgy. Sagua Banua, Valladolid, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 13-19, 2020	December 2, 2020	January 27, 2021	February 18, 2021	GoP	2,000,000.00		2,000,000.00	Construction of Concrete Road of 274 lineal meter, width of 4m and thickness of 200mm
300117209554000	21GN0002: Construction of Roads, Brgy. La Granja, La Carlota City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 13-19, 2020	December 2, 2020	February 8, 2021	March 1, 2021	GoP	3,000,000.00		3,000,000.00	Construction of Concrete Road of 260 lineal meter, width of 4m and thickness of 200mm with riprap at right side
300117209548000	21GN0003: Construction of Road, Barangay Atipulan, Bago City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 13-19, 2020	December 2, 2020	January 27, 2021	February 18, 2021	GoP	3,000,000.00		3,000,000.00	Concreting of 160 LM gravel to concrete road with 5cm width and 0.2m thick with a total physical target of 0.32 lane kilometer. Station limits: sta. 0+000 - sta. 0+028.81
300117209557000	21GN0004: Construction of Road, Barangay RSB, La Carlota City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 13-19, 2020	December 2, 2020	January 27, 2021	February 18, 2021	GoP	5,000,000.00		5,000,000.00	Concreting of 130 LM gravel to concrete road with 6.1m width and 0.2m thickness and 9 LM 610mm diameter pipe culverts (RCPC, class II) with a total physical target of 0.76
300117209563000	21GN0005: Construction/Rehabilitation of Roads, Employees Village, Barangay Batuan, La Carlota City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 13-19, 2020	December 2, 2020	January 27, 2021	February 18, 2021	GoP	5,000,000.00		5,000,000.00	Reconstruction of 340 LM paved to paved concrete road with 6.1m width and .2m thickness with a total physical target of 0.68 lane kilometer.
300121201215000	21GN0006: Construction of Water System, Dos Marias, Barangay Ara-al, La Carlota City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 13-19, 2020	December 2, 2020	January 27, 2021	February 18, 2021	GoP	1,500,000.00		1,500,000.00	Construction of Water System
300121201214000	21GN0007: Construction of Water System, Barangay Tabunan, Bago City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 13-19, 2020	December 2, 2020	February 8, 2021	March 1, 2021	GoP	2,000,000.00		2,000,000.00	Construction of Water System (Drilling elevated Water Tank, distribution pipelines)
300121201213000	21GN0008: Construction of Water System Phase II, Barangay Haguimit, La Carlota City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 13-19, 2020	December 2, 2020	January 27, 2021	February 18, 2021	GoP	1,000,000.00		1,000,000.00	Construction of Water System, water supply pipe laying
300104223266000	21GN0009: Construction of Multi-Purpose Building, Barangay Pacol, Bago City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 18-24, 2020	December 7, 2020	January 27, 2021	February 18, 2021	GoP	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Building, Covered Court
300104223267000	21GN0010: Construction of Multi-Purpose Building Phase II, Barangay San Juan, Pontevedra, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 18-24, 2020	December 7, 2020	January 27, 2021	February 18, 2021	GoP	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Building, Covered Court Phase II, additional one span 19m x 5m
300104223279000	21GN0011: Construction of Multi-Purpose Building, Barangay Pandan, Pontevedra, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 18-24, 2020	December 7, 2020	January 27, 2021	February 18, 2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building, Covered Court
300104223278000	21GN0012: Construction of Multi-Purpose Building, Barangay Palaka, Valladolid, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 18-24, 2020	December 7, 2020	January 27, 2021	February 18, 2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building, Covered Court

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300104223281000	21GN0014: Construction of Multi-Purpose Building, Barangay Tibsac, San Enrique, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 18-24, 2020	December 7, 2020	January 27, 2021	February 18, 2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building, Covered Court
300104223277000	21GN0015: Construction of Multi-Purpose Building, Barangay Mabini, Valladolid, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 18-24, 2020	December 7, 2020	January 27, 2021	February 18, 2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building, Covered Court
300104223280000	21GN0016: Construction of Multi-Purpose Building, Barangay Poblacion, San Enrique, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 18-24, 2020	December 7, 2020	January 27, 2021	February 18, 2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building, Covered Court
300104223273000	21GN0017: Construction of Multi-Purpose Building, Barangay Burgos, Pontevedra, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 18-24, 2020	December 7, 2020	February 8, 2021	March 1, 2021	GoP	4,000,000.00		4,000,000.00	Construction of Multi-Purpose Building
300104223288000	21GN0018: Construction of Multi-Purpose Building, Barangay Abuanan, Bago City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 18-24, 2020	December 7, 2020	January 27, 2021	February 18, 2021	GoP	4,000,000.00		4,000,000.00	Construction of Multi-Purpose Building
300104223270000	21GN0019: Construction of Multi-Purpose Building, Barangay Ara-al, La Carlota City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 18-24, 2020	December 7, 2020	February 8, 2021	March 1, 2021	GoP	4,000,000.00		4,000,000.00	Construction of Multi-Purpose Building
300117209547000.00	21GN0020: Reconstruction to Concrete Pavement - Jct. Pontevedra - La Castellana Road, K0045+436 - K0046+545, Pontevedra, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 30-December 6, 2020	December 21, 2020	July 9, 2021	July 23, 2021	GoP	22,349,000.00		22,349,000.00	Reconstruction to concrete pavement with a total physical target of 2.204 lane km, width of 3.35m and thickness of 300mm
300117209547000	21GN0021: Construction of Roads, Brgy. Antipolo, Pontevedra, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 30-December 6, 2020	December 21, 2020	January 27, 2021	February 18, 2021	GoP	3,000,000.00		3,000,000.00	Construction of concrete road with a total physical target of 0.434 lane km with an average width of 2.50 meter bothsides and a thickness of 200mm with slope protection; sta. 00+000 - sta. 00+200
300117209553000	21GN0022: Construction of Roads, Brgy. Gomez, Pontevedra, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 30-December 6, 2020	December 21, 2020	January 27, 2021	February 18, 2021	GoP	3,000,000.00		3,000,000.00	Construction of concrete road with a total physical target of 0.531 lane km with an average width of 2.50 meter bothsides and a thickness of 200mm with slope protection; sta. 00+000 - sta. 00+200
300117209558000	21GN0023: Construction of Road, Brgy. Sagasa, Bago City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 30-December 6, 2020	December 21, 2020	January 27, 2021	February 18, 2021	GoP	3,000,000.00		3,000,000.00	Construction of road with a total physical target of 0.360 lane km, width of 6.10 meters and a thickness of 250mm; sta. 00+000 - sta. 00+180
300117209555000	21GN0024: Construction of Road, Brgy. Lag-asan, Bago City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 30-December 6, 2020	December 21, 2020	January 27, 2021	February 18, 2021	GoP	2,500,000.00		2,500,000.00	Construction of road with a total physical target of 0.4832 lane km, width of 5.00 meters and thickness of 200mm; Section 1: sta. 00+000 - sta. 00+117.60, section 2: Sta. 00+080 - sta. 0+160
300117209562000	21GN0025: Construction/Rehabilitation of Roads, Brgy. Guintorlan, San Enrique, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 30-December 6, 2020	December 21, 2020	January 27, 2021	February 18, 2021	GoP	2,000,000.00		2,000,000.00	Construction of road with a total physical target of 0.206 lane km, width of 3.05 meters and thickness of 250mm; sta. 00+000 - sta. 00+614.50

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300104223262000	21GN0026: Construction of Multi-Purpose Building (Covered Court), Brgy. Central Tabao, Valladolid, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 30-December 6, 2020	December 21, 2020	January 27, 2021	February 18, 2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building, Covered Court
300104223261000	21GN0027: Construction of Multi-Purpose Building (Covered Court), Barangay Zone 2, Pulupandan, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 30-December 6, 2020	December 21, 2020	February 8, 2021	March 1, 2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building, Covered Court
300104223264000	21GN0028: Construction of Multi-Purpose Building Phase II, Barangay Bagroy, Bago City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 30-December 6, 2020	December 21, 2020	February 8, 2021	March 1, 2021	GoP	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Building, Covered Court Phase II, additional two span 19m x 5m
300104223269000	21GN0029: Construction of Multi-Purpose Building, Barangay Alianza, Bago City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	November 30-December 6, 2020	December 21, 2020	January 27, 2021	February 18, 2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building, Covered Court
300104223272000	21GN0030: Construction of Multi-Purpose Building, Brgy. Baliwagan, San Enrique, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	December 1-7, 2020	December 22, 2020	February 8, 2021	March 1, 2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building, Covered Court 3 spans 15m x 18m with electrical
300104223271000	21GN0031: Construction of Multi-Purpose Building, Brgy. Ayungon, Valladolid, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	December 1-7, 2020	January 14, 2021	February 8, 2021	March 1, 2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building, Covered Court
300104223276000	21GN0032: Construction of Multi-Purpose Building, Brgy. Lag-asan, Bago City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	December 1-7, 2020	December 22, 2020	January 27, 2021	February 18, 2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building, Covered Court
300104223265000	21GN0033: Construction of Multi-Purpose Building Phase II, Barangay DSB, Pontevedra, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	December 1-7, 2020	December 22, 2020	January 27, 2021	February 18, 2021	GoP	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Building, Covered Court Phase II, additional one span 19m x 5m
300104223275000	21GN0034: Construction of Multi-Purpose Building, Barangay Lacaron, Valladolid, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	December 1-7, 2020	December 22, 2020	February 8, 2021	March 1, 2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building, Covered Court
310106100620000	21GN0035: 'Reconstruction to Concrete Pavement - Jct. Pontevedra-La Castellana Road (S00200NR), K0053+140 - K0053+815, K0054+688 - K0054+812, K0056+204 - K0057+090, Pontevedra, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	December 1-7, 2020	December 22, 2020	June 17, 2021	June 29, 2021	GoP	35,469,000.00		35,469,000.00	Reconstruction to concrete pavement with a physical target of 3.366 lane km, width of 3.35m and thickness of 300mm
300117209550000	21GN0036: Construction of Road, Barangay Don Jorge Araneta, Bago City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	December 3-9, 2020	December 23, 2020	March 12, 2021	March 18, 2021	GoP	3,000,000.00		3,000,000.00	Construction of road with a total physical target of 0.420 lane km, width of 6.10 meters and thickness of 250mm

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300117209561000	21GN0037: Concreting of Roads - Remedios, Brgy. Balabag, La Carlota City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	December 3-9, 2020	December 23, 2020	March 12, 2021	March 18, 2021	GoP	3,000,000.00		3,000,000.00	Construction of concrete road with a total physical target of 0.516 lane km, width of 2.5 meters and thickness of 200mm
310203100474000	21GN0088: Construction of Road Slope Protection Structure - Jct. Palencia-Boy Scout Campsite Road (S00184NR) - K0062+721 - K0062+896, La Carlota City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	March 9-15, 2021	March 29, 2021	April 22, 2021	May 4, 2021	GoP	13,000,000.00		13,000,000.00	Road widening with a total physical target of 0.181 lane km, width of 3.35m and thickness of 300mm
310103100717000	21GN0039: Preventive Maintenance of Road: Asphalt Overlay - Bacoled South Road (Gen. Luna-Bago High School Road) (S00158NR), K0022+318 - K0022+799, Bago City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	December 3-9, 2020	December 23, 2020	January 27, 2021	February 18, 2021	GoP	10,516,000.00		10,516,000.00	Asphalt Overlay with a total physical target of 1.924 lane km, width length 12.8m at 382m, 13.4m at 99m respectively and thickness of 50mm
300117209549000	21GN0040: Construction of Road, Barangay Ayungon, La Carlota City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	December 7-13, 2020	December 28, 2020	January 27, 2021	February 18, 2021	GoP	4,000,000.00		4,000,000.00	Reconstruction of Barangay Road 202.50m in length, 6.10m width, 0.25m thick PCCP, with reinforced concrete line canal
310208100364000	21GN0041: Network Development - Off-Carriageway Improvement - Secondary Roads; Jct. Bagonawa - La Castellana - Isabela Road (S00176NR) - K0043+575 - K0044+320, La Carlota City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	December 7-13, 2020	December 28, 2020	July 19, 2021	July 29, 2021	GoP	4,626,000.00		4,626,000.00	Construction of concrete shoulder with a total physical target of 1.490 lane km with an average width of 1.50m bothsides and thickness of 250mm
310202100868000	21GN0042: Road Widening - Secondary Road - Jct. San Enrique - Pontevedra By-Pass Road (S00202NR) K0039+000 - K0039+310, San Enrique, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	December 7-13, 2020	December 28, 2020	July 9, 2021	July 23, 2021	GoP	13,989,000.00		13,989,000.00	Road widening with a total physical target of 0.620 lane km, width of 3.65m and thickness of 300mm
300104223283000	21GN0044: Construction of Multi-Purpose Building, FJE Village, Barangay Batuan, La Carlota City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	December 9-15, 2020	December 28, 2020	January 27, 2021	February 18, 2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building, Covered Court
300116204333000	21GN0045: Construction of Concrete Road - Concreting of Road, Pontevedra, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	December 9-15, 2020	December 28, 2020	January 27, 2021	February 18, 2021	GoP	20,000,000.00		20,000,000.00	Reconstruction to concrete pavement with a total physical target of 1.76 lane km, width of 2.5m and thickness of 200mm and 1.63 lane km, width of 2.0m and thickness of 200mm
310303101107000	21GN0046: Retrofitting/ Strengthening of Bridge - Maragandang Bridge (B00365NR) along Bago - Mambucal Road, Bago City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	December 9-15, 2020	December 28, 2020	February 8, 2021	March 1, 2021	GoP	10,000,000.00		10,000,000.00	Retrofitting/strengthening of 41 m. Bridge - Maragandang bridge (B00365NR) along Bago - Mambucal road

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310106100618000	21GN0047: Reconstruction to Concrete Pavement Bacolod South Road (Old Road) - K0024+(-034) - K0024+287, Bago City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	December 21-27, 2020	January 11, 2021	July 9, 2021	July 23, 2021	GoP	13,040,000.00		13,040,000.00	Upgrading of 320 li.m. paved asphalt to paved concrete with 6.1m width, 0.3m thickness, 24.4 sq.m. approach slab, 320 LM metal guardrail, 80.45 sq.m. reflectorized thermoplastic pavement markings (white), 12 sq.m. reflectorized thermoplastic pavement markings (yellow)
310106100617000	21GN0087: Reconstruction to Concrete Pavement - Bacolod South Road (Old Road) - Chainage 0 - Chainage 337, Bago City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	March 9-15, 2021	March 29, 2021	July 9, 2021	July 23, 2021	GoP	13,722,000.00		13,722,000.00	Upgrading of 337 li.m. paved asphalt to paved concrete with 6.1m width, 0.3m thickness, 642li.m line canal (337 li.m. - right side, 306 li.m. - left side) 85.15 sq.m. reflectorized thermoplastic pavement markings white, 12 sq.m. reflectorized thermoplastic pavement markings yellow
300104223284000	21GN0068: Construction of Multi-Purpose Building, Hall of Justice, Bago City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	February 16-22, 2021	March 8, 2021	March 12, 2021	March 18, 2021	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building, Hall of Justice
310101100478000	21GN0050: Preventive Maintenance of Road: Asphalt Overlay - Bacolod South Road (S00123NR), K0012+000 - K0013+580, Bago City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	December 21-27, 2020	January 11, 2021	June 24, 2021	July 2, 2021	GoP	34,366,000.00		34,366,000.00	Asphalt Overlay with a total physical target of 6.288 lane km, width 14.00m and thickness of 50mm
300117209551000	21GN0051: Construction of Road, Barangay DSB, Pontevedra, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	December 21-27, 2020	January 11, 2021	February 23, 2021	March 15, 2021	GoP	3,000,000.00		3,000,000.00	Construction of 225 li.m. gravel to concrete road with 5 meters width and 0.2m thickness with a total physical target of 0.45 lane km
300117209560000	21GN0052: Construction of Road, Barangay Zamora, Pontevedra, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	December 21-27, 2020	January 11, 2021	February 23, 2021	March 15, 2021	GoP	3,000,000.00		3,000,000.00	Construction of Gravel to Concrete Road with a total physical target of 0.38 lane km., width 5.0m and thickness of 200mm
300117209556000	21GN0053: Construction of Road, Barangay Recreo, Pontevedra, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	December 21-27, 2020	January 11, 2021	February 23, 2021	March 15, 2021	GoP	3,000,000.00		3,000,000.00	Construction of 277.60 li.m. gravel to concrete road with 6.1 meters width and 0.20m thickness with a total physical target 0.552 lane km
310106100616000	21GN0054: Reconstruction to Concrete Pavement - Bacolod South Road (Old Road) - Chainage 0 - Chainage 31, Bago City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	December 21-27, 2020	January 11, 2021	February 23, 2021	March 15, 2021	GoP	1,243,000.00		1,243,000.00	Upgrading of 311m paved asphalt to paved concrete with 6.1m width 0.3m thickness, 31 li.m line canal (right side), 40.8 sq.m. reflectorized thermoplastic pavement markings white with a total physical target of 0.062 lane km
320102104386000	21GN0056: Rehabilitation of Flood Control Structure - Rehabilitation of Flood Control Structure of Bago River with Guimaras Strait as an Outfall, Bago City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	January 5-11, 2021	January 25, 2021	March 12, 2021	March 18, 2021	GoP	35,718,000.00		35,718,000.00	Construction of 198 LM flood control mitigation structure (stone masonry) with 2970m structural steel sheet piles

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300203101722000	21GN0057: Reconstruction to Concrete Pavement - La Carlota - La Carlota Sugar Central Road leading to Muscovado Sugar Mill Brick Chimneys, Canman-og, La Carlota City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	January 5-11, 2021	January 25, 2021	March 12, 2021	March 18, 2021	GoP	30,287,000.00		30,287,000.00	Reconstruction of 1330 li.m. paved concrete to paved concrete road with 0.30m thickness and 6.7m width with a total physical target of 2.66 lane km
300117209552000	21GN0058: Construction of Roads, Brgy. General Malvar, Pontevedra, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	January 5-11, 2021	January 25, 2021	February 23, 2021	March 15, 2021	GoP	3,000,000.00		3,000,000.00	Construction of 350.00 li.m. gravel to concrete road with 4.0m width and 0.20m thickness with a total physical target of .70 lane km
320102104383000	21GN0059: Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structures along Bago River, Bago City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	January 5-11, 2021	January 25, 2021	March 12, 2021	March 18, 2021	GoP	40,000,000.00		40,000,000.00	Construction of 222 LM flood mitigation structure (stone masonry) with 3330m structure steel sheet piles
300117209544000	21GN0060: Concreting of Road, Brgy. Culo, Pulupandan, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	January 15-21, 2021	February 3, 2021	February 23, 2021	March 15, 2021	GoP	20,000,000.00		20,000,000.00	Concreting of 880 li.m. gravel to concrete road with 6.1m width, 0.25m thickness with a total physical target of 1.76 lane km
300121201216000	21GN0061: Construction of Water System, La Carlota City College, La Carlota City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	January 15-21, 2021	February 3, 2021	February 23, 2021	March 15, 2021	GoP	3,000,000.00		3,000,000.00	Construction of Water System
310111100314000	21GN0062: Construction/Upgrading/Rehabilitation of Drainage along Jct. Bagonawa-La Castellana-Isabela Road, K0043+239 - K0044+345, La Carlota City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	January 15-21, 2021	February 3, 2021	July 30, 2021	August 9, 2021	GoP	14,385,000.00		14,385,000.00	Construction of Drainage along Jct. Bagonawa-La Castellana-Isabela Road with a total length of 1592 LM, RCPC - 910 diameter including manholes and concrete covers
310202100866000	21GN0063: Road Widening - Don Jorge Araneta - Ayungon - Yungue - Gurra - La Carlota City (S00208NR) - Chainage 2900 - Chainage 4150, La Carlota City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	April 22-28, 2021	May 11, 2021	June 23, 2021	July 2, 2021	GoP	50,000,000.00		50,000,000.00	Road widening with a total physical target of 2.5 lane km, width of 6.70 and thickness of 300mm
310202100867000	21GN0064: Road Widening - Jct. Bagonawa - La Castellana - Isabela Road, K0051+437 - K0052+000, La Carlota City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	February 4-10, 2021	February 23, 2021	March 12, 2021	March 18, 2021	GoP	24,577,000.00		24,577,000.00	Widening of Roads of 563 li.m. with 3.65m width both sides and .30m thickness with a total physical target of 1.128 lane km
310110100226000	21GN0065: Construction/Upgrading/Rehabilitation of Drainage along National Roads - Primary Roads Bacold South Road (S00127NR), K0030+162 to K0030+781, Valladolid, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	February 4-10, 2021	February 23, 2021	March 12, 2021	March 18, 2021	GoP	8,848,000.00		8,848,000.00	Upgrading of Drainage Structure (left side) with length of 619.00 li.m. sidewalk (1) - length of 128.2 li.m. width of 1.40m; sidewalk (2) - length of 490.8 li.m. width of 1.5m

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104223287000	Rehabilitation of Multi-Purpose Building (Sangguniang Bayan Hall), Brgy. Zone 4, Pulupandan, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	February 4-10, 2021	February 23, 2021	March 4, 2021	March 10, 2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose building, One (1) unit, One Storey Multi-Purpose Building
300104223274000	21GN0067: Construction of Multi-Purpose Building, Barangay II Poblacion, La Carlota City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	February 4-10, 2021	February 23, 2021	March 12, 2021	March 18, 2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose building, One (1) unit, One Storey Health Center
300104223282000	21GN0070: Construction of Multi-Purpose Building, Brgy. Poblacion, Bago City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	February 22-28, 2021	March 15, 2021	March 26, 2021	April 8, 2021	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building, Renovation of Brgy. Poblacion Barangay Hall
310103100719000	21GN0071: Preventive Maintenance: Bacoed South Old Road - K0021+000 - K0021+425, Bago City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	February 24-March 2, 2021	March 16, 2021	September 15, 2021	September 27, 2021	GoP	9,100,000.00		9,100,000.00	Asphalt Overlay of 425 li.m. with 50mm thick with a total physical of 1.7 lane km
310103100718000	21GN0072: Asphalt Overlay - Bacoed South By-pass road, K0022+110-K0022+188, Bago City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	February 24-March 2, 2021	March 16, 2021	September 15, 2021	September 27, 2021	GoP	1,500,000.00		1,500,000.00	Asphalt Overlay of 78 li.m. with 50mm thick with a total physical of 0.31 lane km
300117209546000	21GN0073: Concreting of Kasal Agan Viejo to Kasal Agan Nuevo Road, Brgy. DSB, Pontevedra, Negros Occidental (Phase 2)	MAYO R. PELAGIO	NO	Competitive Bidding	February 24-March 2, 2021	March 16, 2021	November 16, 2021	November 19, 2021	GoP	7,000,000.00		7,000,000.00	Concreting of Road with a total physical target of 1070 lane km with lane width of 2.5m and thickness of 200mm
300116204334000	21GN0074: Concreting of Kasal Agan Viejo to Kasal Agan Nuevo Road, Brgy. DSB, Pontevedra, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	February 24-March 2, 2021	March 16, 2021	September 15, 2021	September 27, 2021	GoP	3,000,000.00		3,000,000.00	Concreting of Road with a total physical target of 0.46 lane km with lane width of 2.5m and thickness of 200mm
320102104385000	21GN0075: Construction of River Flood Control and Slope Protection Structures along Tibsok River (Guimaras Strait As An Outfall), Sta. 0+000 - Sta. 0+400 (Left Side Facing Downstream) (Section I), San Enrique, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	February 24-March 2, 2021	March 16, 2021	March 26, 2021	April 8, 2021	GoP	47,000,000.00		47,000,000.00	Construction of 400 LM flood mitigation structure (stone masonry) with 6000m structural steel sheet piles
320102104384000	21GN0076: Construction of River Bank Protection Structure along Tibsok River Channel, Sta. 0+400 - Sta. 0+800 (Left Side) (Section II), San Enrique, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	February 24-March 2, 2021	March 16, 2021	March 26, 2021	April 8, 2021	GoP	46,000,000.00		46,000,000.00	Construction of 400 LM flood mitigation structure (stone masonry) with 6000m structural steel sheet piles
300117209545000	21GN0055: Concreting of Brgy. Binubuhan FMR, Brgy. Binubuhan, Bago City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	March 2-8, 2021	March 22, 2021	March 31, 2021	April 5, 2021	GoP	10,000,000.00		10,000,000.00	Concreting of Gravel road with a total physical target of 1.28 lane km, width of 2.5m and thickness of 200mm

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310103100721000	21GN0078: Preventive Maintenance: Jct. San Enrique - Pontevedra By-Pass Road, K0040+200 - K0043+000, San Enrique, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	April 15-21, 2021	May 4, 2021	September 15, 2021	September 27, 2021	GoP	23,000,000.00		23,000,000.00	Asphalt Overlay of 2795 li.m. with 50mm thick with a total physical of 5.59 lane km
300104223263000	21GN0079: Construction of Multi-Purpose Building (Daycare Center and Health Center), Brgy. 3, La Carlota City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	March 2-8, 2021	March 22, 2021	March 26, 2021	April 8, 2021	GoP	3,000,000.00		3,000,000.00	Complete construction of one (1) unit, one (1) storey daycare center and health center
300104223285000	21GN0080: Rehabilitation of Multi-Purpose Building (Sangguniang Bayan Hall), Brgy. Poblacion, San Enrique, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	March 5-11, 2021	March 24, 2021	March 26, 2021	April 8, 2021	GoP	3,000,000.00		3,000,000.00	Completion of one (1) unit, one (1) storey Sangguning Bayan Hall, masonry wall, ceiling works, tileworks, plumbing and electrical
300104223286000	21GN0081: Construction of Multi Purpose Building, Brgy. I (Poblacion), La Carlota City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	March 5-11, 2021	March 24, 2021	November 16, 2021	November 19, 2021	GoP	3,000,000.00		3,000,000.00	Complete construction of one (1) unit, one (1) storey daycare center and health center
300103203604000	Construction/Rehabilitation of Multi-Purpose Building in Barangay Pacol, Bago City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	March 5-11, 2021	March 24, 2021	April 5, 2021	April 12, 2021	GoP	3,000,000.00		3,000,000.00	Removal of existing structure and complete construction of one (1) unit, one (1) storey multi-purpose building
300105200486000	21GN0083: Construction/Improvement of Quality Assurance Office, Laboratory Testing Facilities and Extension of Laboratory Building of DPWH Negros Occidental 4th DEO, Bago City, Negros Occidental	ALEX V. LORAYNA	NO	Competitive Bidding	March 5-11, 2021	March 24, 2021	March 26, 2021	April 8, 2021	GoP	973,000.00		973,000.00	Improvement of quality Assurance Office, repair of roof and ceiling, tile and painting works
310305101378000	21GN0094: Widening of Permanent Bridges – Bagonawa Bridge (B00347NR) along Jct. San Enrique-Pontevedra By-Pass Road, San Enrique, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	March 24-30, 2021	April 28, 2021	May 19, 2021	May 31, 2021	GoP	15,471,000.00		15,471,000.00	Widening of bridge with a total length of 19.00 linear meters resting on reinforced concrete pile foundation
310305101379000	21GN0095: Widening of Permanent Bridges – Banawang Bridge (B00346NR) along Jct. San Enrique-Pontevedra By-Pass Road, San Enrique, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	March 24-30, 2021	April 28, 2021	May 19, 2021	May 31, 2021	GoP	37,456,000.00		37,456,000.00	Widening of bridge with a total length of 46.00 linear meters resting on pile foundation
310103100720000	Preventive Maintenance of Road: Asphalt Overlay - Bacolod South Rd (Gen. Luna - Bago High School Road) K0022+(-489) - K0022	MAYO R. PELAGIO	NO	Competitive Bidding	March 16-22, 2021	April 5, 2021	April 13, 2021	April 22, 2021	GoP	4,900,000.00		4,900,000.00	Asphalt overlay

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100020000	21GN0096: Repair and Maintenance of Drainage Channel along Sum-ag - Abuanan Road (S00165NR), K0020+200 - K0020+531, Bago City, Negros Occidental	ALEX V. LORAYNA	NO	Competitive Bidding	March 29-April 4, 2021	April 28, 2021	May 19, 2021	May 31, 2021	GoP	1,500,000.00		1,500,000.00	Construction of Concrete Lined Canal (Grouted Riprap) left side
200000100020000	21GN0097: Repair and Maintenance of Drainage Channel along Bago - Mambucal Road (S00166NR), K0046+636 - K0047+000, Bago City, Negros Occidental	ALEX V. LORAYNA	NO	Competitive Bidding	March 29-April 4, 2021	April 28, 2021	May 19, 2021	May 31, 2021	GoP	2,000,000.00		2,000,000.00	Construction of Concrete Lined Canal (Grouted Riprap) bothside
300116201297000	21GN0086: Concreting of Sitio Bugkos, Brgy. La Granja FMR, La Carlota City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	March 9-15, 2021	March 29, 2021	June 9, 2021	June 29, 2021	GoP	12,500,000.00		12,500,000.00	Construction of gravel to concrete road with a total physical target 1.826 lane km, width 5m and thickness of 250mm
300116201297000	21GN0089: Concreting of Brgy. Batuan to Brgy. Ayungon FMR, Brgy. Batuan and Brgy. Ayungon, La Carlota City, Negros	MAYO R. PELAGIO	NO	Competitive Bidding	March 9-15, 2021	March 29, 2021	June 9, 2021	June 29, 2021	GoP	12,500,000.00		12,500,000.00	Construction of gravel to concrete road with a total physical target 1.496 lane km, width 5m and thickness of 200mm
300116201297000	21GN0091: Concreting of Brgy. Ayungon FMR, Brgy. Ayungon, La Carlota City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	March 23-29, 2021	April 28, 2021	June 9, 2021	June 29, 2021	GoP	12,500,000.00		12,500,000.00	Concreting of Gravel Road with a total physical target of 1.30 lane km, width of 2.5m and thickness of 200mm
300116201297000	21GN0092: Concreting of Hda. Remedios, Brgy. Balabag to Hda. Cabitucan, Brgy. Cubay FMR, Brgy. Balabag and Brgy. Cubay, La Carlota City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	March 23-29, 2021	April 28, 2021	June 9, 2021	June 29, 2021	GoP	12,500,000.00		12,500,000.00	Concreting of Gravel Road with a total physical target of 1.574 lane km, width of 2.5m and thickness of 200mm
300116201297000	21GN0093: Concreting of Brgy. Alianza FMR, Brgy. Alianza, Bago City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	March 23-29, 2021	April 28, 2021	June 9, 2021	June 29, 2021	GoP	12,500,000.00		12,500,000.00	Concreting of Gravel Road with a total physical target of 1.80 lane km, width of 2.5m and thickness of 200mm
	21GN0085: Road Widening - Bacolod South Road (Old Road) (S00124NR), K0019+184 - K0019+042, Bago City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	March 9-15, 2021	March 29, 2021	April 22, 2021	May 4, 2021	GoP	2,154,000.00		2,154,000.00	Road Widening with a Total Physical Target of 0.142 Lane Km and concreting of 39m adjacent road, width of 3.35m and thickness of 300mm
200000100019000	21GN0098: Repair/Maintenance of DPWH Building, Motorpool, Negros Occidental IV, District Engineering Office, Lagasan, Bago City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	May 28-June 3, 2021	June 16, 2021	July 9, 2021	July 23, 2021	GoP	1,000,000.00		1,000,000.00	Repair/Maintenance of one unit motorpool with office and storage

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300208100009000-PC	21GN0099: Construction/Rehabilitation/Improvement of Facilities for PWD at T.M. Morada Sr. Elementary School, V. Cauntoy Elementary School, Makilan Elementary School, Lag-asan Elementary School, Bago City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	May 31-June 6, 2021	June 21, 2021	July 9, 2021	July 23, 2021	GoP	1,875,000.00		1,875,000.00	Construction of Two units PWD Three seater Toilet and pathwalks
300116202139000-PC	21GN0102: Construction of Farm-To-Mill Road, Antipolo Proper to Sitio Camingawan, Pontevedra, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	July 8-14, 2021	July 27, 2021	September 22, 2021	October 1, 2021	GoP	7,740,000.00		7,740,000.00	Construction of gravel to concrete road with a total physical target of 1.11o lane km width 5.00meters and thickness of 300mm
300116202139000-PC	21GN0103: Construction of Farm-To-Mill Road, Purok Ideal to Sitio Sandungao, Brgy. Bacong, Bago City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	July 8-14, 2021	July 27, 2021	September 22, 2021	October 1, 2021	GoP	10,293,737.35		10,293,737.35	Construction of gravel to concrete road with a total physical target of 1.37o lane km width 5.00meters and thickness of 300mm
300116202139000-PC	21GN0104: Construction of Farm-To-Mill Road, Brgy. Antipolo to Hda. Casal-agan Nuevo, Brgy. Antipolo, Pontevedra, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	July 8-14, 2021	July 27, 2021	September 22, 2021	October 1, 2021	GoP	12,960,000.00		12,960,000.00	Construction of gravel to concrete road with a total physical target of 1.865 lane km width 5.00meters and thickness of 300mm
300116202139000-PC	21GN0105: Construction of Farm-To-Mill Road, Purok Kapayas to Sitio Malunggay, Brgy. Ilijan, Bago City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	July 13-19, 2021	August 2, 2021	September 22, 2021	October 1, 2021	GoP	10,293,737.35		10,293,737.35	Construction of gravel to concrete road with a total physical target of 1.25 lane km width 5.00meters and thickness of 300mm
300116202139000-PC	21GN0106: Construction of Farm-To-Mill Road, Brgy. Ayungon to Sitio Abaca, La Carlota City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	July 13-19, 2021	August 2, 2021	September 22, 2021	October 1, 2021	GoP	11,248,381.09		11,248,381.09	Construction of gravel to concrete road with a total physical target of 1.160 lane km width 5.00meters and thickness of 300mm
300101200001000-PC	21GN0108: Construction/Completion of One (1) Unit, Two (2) Storey, Ten (10) Classroom School Building at Don Vicente Lopez Elementary School, San Enrique, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	September 15-21, 2021	October 4, 2021	October 13, 2021	October 26, 2021	GoP	6,282,701.22		6,282,701.22	Completion of 2-storey 10-classroom School Building
300101200001000-PC	21GN0109: Construction/Completion of One (1) Unit, Two (2) Storey, Ten (10) Classroom School Building at Recreo Elementary School, Pontevedra, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	September 15-21, 2021	October 4, 2021	October 13, 2021	October 26, 2021	GoP	6,369,340.43		6,369,340.43	Completion of 2-storey 10-classroom School Building

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					Advertisement/Pos- ting of IB/REI	Submission/O- pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Consulting Services												
200000100034000	21CSGN0100: Consulting Services for the conduct of Geotechnical Investigation of various projects under FY 2022 Infra Program of Neg. Occ. 4th DEO	BALTAZAR D. JAVA, JR.	NO	Competitive Bidding	June 29, 2021 - July 5, 2021	August 2, 2021	August 23, 2021	September 6, 2021	GoP	3,340,650.00		3,340,650.00	Procurement of Consulting Services
200000100034000	21CSGN0111: Consulting Services for the Parcellary Survey for Preliminary Detail Engineering (PDE) Activities for the Proposed Infrastructure Projects of Negros Occidental 4th District Engineering Office	BALTAZAR D. JAVA, JR.	NO	Competitive Bidding	October 27, 2021 - November 3, 2021	November 30, 2021	December 6, 2021	December 14, 2021	GoP	1,712,046.00		1,712,046.00	Procurement of Consulting Services
200000100034000	21CSGN0112: Consulting Services for the Conduct of Geotechnical Investigation of Various Projects under FY 2022 Infrastructure Program of Negros Occidental 4th District Engineering Office	BALTAZAR D. JAVA, JR.	NO	Competitive Bidding	October 27, 2021 - November 3, 2021	November 30, 2021	December 6, 2021	December 14, 2021	GoP	1,717,200.00		1,717,200.00	Procurement of Consulting Services
	Goods & Services												
200000100017000	Procurement of Oil Filter & Fuel Filter for use in UD Croner Dumptruck DPWH Property Code No.H3-6793, Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago	ALEX V. LORAYNA	NO	Shopping	Feb. 2, 2021	Feb. 5, 2021	Feb. 19, 2021	March 2, 2021	GoP	27,350.00	27,260.00		Procurement of Spare Parts
200000100017000	Procurement of battery for use in Man dumptruck, DPWH Property Code No. H3-6467, Plate No. SKD-929, Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	Shopping	Feb. 2, 2021	Feb. 5, 2021	Feb. 19, 2021	March 2, 2021	GoP	47,600.00	47,200.00		Procurement of Battery
200000100017000	Procurement of Six(6) units Grass Cutter to be use for road maintenance of various national roads within 4th District Engineering District, Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	NP-53.9 - Small Value Procurement	Feb. 26, 2021	March 2, 2021	March 12, 2021	March 17, 2021	GoP	149,280.00	148,710.00		Procurement of (6) Grass Cutter
200000100017000	Procurement of Parts for use in service vehicle Mitsubishi LG2H Road Grader DPWH Property Code NI-1958 under Maintenance Section DPWH 4th DEO, Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	Shopping	Feb. 26, 2021	March 1, 2021	March 12, 2021	March 17, 2021	GoP	6,900.00	6,852.00		Procurement of Parts

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					Advertisement/Pos- ting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Procurement of battery for use in Vibratory Roller AMMAN ARX16, DPWH Property code Z18-422 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	Shopping	Feb. 26, 2021	March 1, 2021	March 12, 2021	March 17, 2021	GoP	15,200.00	15,125.00		Procurement of Battery
200000100017000	Procurement of Parts for use in Mitsubishi Fuso Canter, Stake Truck, DPWH Property Code H2-329 under Maintenance Section, DPWH 4th DEO, Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	NP-53.9 - Small Value Procurement	Feb. 26-28, 2021	March 2, 2021	March 12, 2021	March 17, 2021	GoP	78,100.00	77,600.00		Procurement of Parts
200000100017000	Procurement of battery for use in Mitsubishi L300 FB, DPWH Property Code H1-6381 under Maintenance Section, DPWH 4th DEO, Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	Shopping	Feb. 26, 2021	March 1, 2021	March 12, 2021	March 17, 2021	GoP	15,200.00	15,125.00		Procurement of Battery
200000100620000	Procurement of Goods for use in Celebration of National Women's Month from March 1-31, 2021 and other related activities of this office	ALEX V. LORAYNA	NO	Shopping	Feb. 26, 2021	March 1, 2021	March 12, 2021	March 17, 2021	GoP	49,960.00	49,804.00		Procurement of Goods
310103100567000-EAO	Procurement of One(1) set Corona Wire Kit for in KIP 7170 Machine under Planning Design Section, DPWH 4th DEO, Bago City, Neg. Occ.	BALTAZR D. JAVA, JR.	NO	Shopping	Feb. 26, 2021	March 1, 2021	March 12, 2021	March 17, 2021	GoP	6,895.00		6,891.00	Procurement of One(1) set Corona Kit
200000100017000	Procurement of Parts for use in Man Dumptruck Plate No. SKD 929, DPWH Property Code No. H3-6467 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	Shopping	March 17, 2021	March 19, 2021	March 30, 2021	April 11, 2021	GoP	32,250.00	32,000.00		Procurement of Parts
200000100017000	Procurement of Fuel, Oil and other Lubricants for use of various maintenance equipment for the repair of National Roads & Bridges including vegetation control along road shoulder, ditches and canals within the district, Neg. Occ.	ALEX V. LORAYNA	NO	NP-53.9 - Small Value Procurement	March 8-10, 2021	March 12, 2021	March 29, 2021	April 11, 2021	GoP	471,550.00	471,025.00		Procurement of FUEL & Lubricants
200000100017000	Procurement of materials for use in Resurfacing of Unpaved Road Shoulders along Sum-ag-Abuanan	ALEX V. LORAYNA	NO	NP-53.9 - Small Value Procurement	March 15-17, 2021	March 19, 2021	March 30, 2021	April 11, 2021	GoP	285,650.00	284,200.00		Procurement of Materials

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Code (PAP)	Procurement 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 Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Procurement of materials for use in Resurfacing of Unpaved Road Shoulders along Bago-Mambucal Road (S00166NR), K0058+000-K0058+535(B.S), Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	NP-53.9 - Small Value Procurement	March 15-17, 2021	March 19, 2021	March 30, 2021	April 11, 2021	GoP	290,575.00	289,100.00		Procurement of materials
300117206923000-EAO	Procurement of spareparts for use in Photocopier Machine Bizhub BH362 w/ Serial No. A11U041003181 of District Engineer's Office, DPWH Neg. Occ. 4th DEO Bago City, Neg. Occ.	JOSE ROGELIO M. JUMUAD	NO	Shopping	March 12, 2021	March 16, 2021	March 30, 2021	April 11, 2021	GoP	14,074.00		14,074.00	Procurement of spare parts
200000100017000	Procurement of Parts for use in Fuso Canter, Stake Truck, DPWH Property CodeH2-329, Plate No. WGU-292 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	Shopping	March 12, 2021	March 16, 2021	April 6, 2021	April 16, 2021	GoP	21,500.00	21,310.00		Procurement of Parts
300116204333000-EAO	Procurement of Goods and Services for the Replacement of Defective and installation of additional new CCTV Camera in DPWH Building, Neg Occ. 4th DEO, Bago City, Neg. Occ.	JOSE ROGELIO M. JUMUAD	NO	NP-53.9 - Small Value Procurement	March 18-20, 2021	March 22, 2021	April 5, 2021	April 8, 2021	GoP	311,550.00		310,800.00	Procurement of Goods
200000100491000	Procurement of Chevron 800 x 800mm for use as warning devices along curve sections of Jct. Pontevedra-La Castellana Road(S00200NR), within 4th District	ALEX V. LORAYNA	NO	NP-53.9 - Small Value Procurement	March 19-21, 2021	March 23, 2021	April 5, 2021	April 8, 2021	GoP	673,400.00	671,400.15		Procurement of Chevron
200000100017000	Procurement of Two(2) pcs. Outer Casing with Inner Tube for use in Isuzu Forward Crane Truck DPWH Property Code No. N2-366 under Maintenance Section, DPWH Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	NP-53.9 - Small Value Procurement	May 6, 2021	May 10, 2021	May 18, 2021	May 27, 2021	GoP	32,720.00	32,200.00		Procurement of Outer Casing
200000100017000	Procurement of One(1) Assy. 24 V. Alternator for use in Mitsubishi LG2H Road Grader, DPWH Property Code No. NI-1958 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	Shopping	May 6, 2021	May 10, 2021	May 18, 2021	May 27, 2021	GoP	17,800.00	17,600.00		Procurement of One(1) assy. Alternator Assembly

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Code (PAP)	Procurement 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 Project)
					Advertisement/Pos- ting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310106100500000-EAO	Procurement of spare parts for use in Photocopier Machine Develop INEO 363 of Finance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	MAY GRACE G. TORRES	NO	Shopping	May 6, 2021	May 10, 2021	May 13, 2021	May 17, 2021	GoP	5,028.00		5,008.00	Procurement of Parts
310106100500000-EAO	Procurement of spare parts for use in Photocopier Machine Develop INEO+258 of Finance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	MAY GRACE G. TORRES	NO	NP-53.9 - Small Value Procurement	May 4-6, 2021	May 10, 2021	May 13, 2021	May 17, 2021	GoP	104,612.00		90,000.00	Procurement of spare parts
310203206028000-EAO / 310203202029000-EAO / 30011620219000-EAO	Procurement of Goods for use in Maintenance activities to prevent transmission of corona virus (Covid-19) in the Office	JOSE ROGELIO M. JUMUAD	NO	NP-53.9 - Small Value Procurement	May-19-21, 2021	May 24, 2021	May 27, 2021	June 1, 2021	GoP	178,238.00		177,950.00	Procurement of Goods
200000100034000	Procurement of Parts for Service Vehicle Toyota Hilux Pick-up (Toyota 2KD) with Plate No. SKA-464, DPWH No. HI-5039 for use by the Planning & Design Section in the Conduct of Feasibility Study/ Pre-Feasibility Study/ Preliminary and Detailed Engineering Activities for the Projects in Neg. Occ. 4th DEO	BALTAZAR D. JAVA, JR.	NO	NP-53.9 - Small Value Procurement	May 24-26, 2021	May 28, 2021	June 2, 2021	June 5, 2021	GoP	115,062.50		114,470.00	Procurement of Parts
200000100034000	Procurement of Fuel and Lubricants for use in service vehicle for the conduct of Feasibility Study/ Pre-Feasibility Study/ Preliminary and Detailed Engineering Activities for the Projects in Negros Occidental 4th District Engineering Office	BALTAZAR D. JAVA, JR.	NO	NP-53.9 - Small Value Procurement	May 24-26, 2021	May 28, 2021	June 2, 2021	June 5, 2021	GoP	269,700.00		269,450.00	Procurement of Fuel & Lubricants
310103100566000-EAO / 310105100436000-EAO / 310108100500000-EAO / 310106100502000-EAO / 310106100503000-EAO / 310110100162000-EAO / 320101105121000-EAO / 310104100237000-EAO	Procurement of office Equipment & Consumables for use in Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	JOSE ROGELIO M. JUMUAD	NO	NP-53.1 Two Failed Biddings	May 24-26, 2021	May 28, 2021	June 2, 2021	June 5, 2021	GoP	283,750.00		283,000.00	Procurement of Office Equipment
300104216567000-EAO / 300117206922000-EAO	Procurement of IT Equipment for use in Cashiering Unit, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	JOSE ROGELIO M. JUMUAD	NO	NP-53.9 - Small Value Procurement	May 24-26, 2021	May 28, 2021	June 2, 2021	June 5, 2021	GoP	115,000.00		114,920.00	Procurement of I.T Equipment

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Code (PAP)	Procurement 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 Project)
					Advertisement/Pos- ting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100023000	Procurement of Office Supplies for use in Maintenance Services for automated and Manual Traffic Data Collection Program at 4th Negros Occidental Engineering District	BALTAZAR D. JAVA, JR.	NO	NP-53.9 - Small Value Procurement	May 24-26, 2021	May 28, 2021	June 2, 2021	June 5, 2021	GoP	180,000.00		179,176.00	Procurement of Office Supplies
200000100023000	One (1) Job furnishing labor for 2nd Maintenance Services for automated and Manual Traffic Data Collection Program at 4th Negros Occidental Engineering District	BALTAZAR D. JAVA, JR.	NO	NP-53.9 - Small Value Procurement	May 24-26, 2021	May 28, 2021	June 2, 2021	June 5, 2021	GoP	233,856.00		233,450.00	Procurement of services
200000100620000	Meals for Eight(8) days activities regarding GAD Road Project Infrastructure Evaluation and Assessment based on Tool Kit No. 9 for affected stakeholders and community	BALTAZAR D. JAVA, JR.	NO	Shopping	May 24-26, 2021	May 28, 2021	June 2, 2021	June 5, 2021	GoP	12,000.00		12,000.00	Procurement of Meals
200000100620000	Procurement of Office Supplies for use in GAD Road Project Infrastructure Evaluation and Assessment based on Tool Kit No. 9 for the 2021 AR and 2023 GAD PB.	BALTAZAR D. JAVA, JR.	NO	Shopping	July 12-14, 2021	July 16, 2021	July 23, 2021	July 27, 2021	GoP	8,995.00		8,995.00	Procurement of Office Supplies
200000100620000	One (1) Unit Vehicle Service for use in GAD Road Project Infrastructure Evaluation and Assessment based on Tool Kit No. 9 for the 2021 GAD AR and 2023 GAD PB	BALTAZAR D. JAVA, JR.	NO	Shopping	July 12-14, 2021	July 16, 2021	July 23, 2021	July 27, 2021	GoP	29,000.00		29,000.00	Vehicle Service Rental
200000100017000	Procurement of Office Supplies & Furniture and Fixtures for use in Procurement Staff, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	JERRY B. GARBANZOS	NO	NP-53.9 - Small Value Procurement	June 1-3, 2021	June 21, 2021	June 24, 2021	June 29, 2021	GoP	251,684.35		181,368.00	Procurement of Office Supplies
200000100017000	Procurement of Goods for use in Vibratory Roller AMMANN ARX16, DPWH Property Code Z18-422 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	Shopping	June 3, 2021	June 7, 2021	June 14, 2021	June 18, 2021	GoP	17,263.00	17,150.00		Procurement of Goods

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Code (PAP)	Procurement 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 Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Procurement of Fuel, Oil and other Lubricants for use of various maintenance equipment for the repair of National Roads & Bridges including vegetation control along road shoulder, ditches and canals within the district, Neg. Occ.	ALEX V. LORAYNA	NO	NP-53.9 - Small Value Procurement	March 19-21, 2021	March 23, 2021	March 25, 2021	March 29, 2021	GoP	407,840.00	405,440.00		Procurement of Fuel & Lubricants
200000100017000	Procurement of Office Supplies for use in maintenance Section, DPWH Negros Occidental 4th DEO, Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	NP-53.9 - Small Value Procurement	April 5-7, 2021	April 9, 2021	April 13, 2021	April 14, 2021	GoP	104,912.60	85,085.00		Procurement of Office Supplies
200000100017000	Procurement of Office Supplies for use in Road and Bridge Information Application (RBIA) activities for the data collection of Road & Bridge within Negros Occidental 4th DEO	ALEX V. LORAYNA	NO	NP-53.9 - Small Value Procurement	May 3-5, 2021	May 7, 2021	May 11, 2021	May 12, 2021	GoP	62,340.00	47,293.00		Procurement of Office Supplies
200000100017000	Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along Jct. Pontevedra-La Castellana Road (S00200NR), K0050+600-K0050=985(b.s), Pontevedra, Neg. Occ.	ALEX V. LORAYNA	NO	NP-53.9 - Small Value Procurement	May 3-5, 2021	May 7, 2021	May 11, 2021	May 12, 2021	GoP	274,850.00	273,655.00		Procurement of materials
310109100672000-EAO	Procurement of Fuel and Oil and other Lubricants for use in Service vehicle of Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	PAMELA A. SYJUCO	NO	NP-53.9 - Small Value Procurement	April 5-7, 2021	April 9, 2021	April 13, 2021	April 14, 2021	GoP	98,982.00		96,502.00	Procurement of Fuel & Lubricants
310109100672000-EAO	Procurement of Office Equipment for use in Universal Testing Machine Laboratory, Quality Assurance Section, DPWH Office Building Neg. Occ. 4th DEO, Bago City, Neg. Occ.	PAMELA A. SYJUCO	NO	NP-53.9 - Small Value Procurement	April 5-7, 2021	April 9, 2021	April 13, 2021	April 14, 2021	GoP	113,160.00		113,160.00	Procurement of Office Equipment

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100034000	Procurement of Office Supplies, it Equipment & Consumables, Field Survey Supplies/ Equipment for the Environment Reconnaissance/ Survey & Screen Projector for used during Public Consultation Meeting for use in the Preparation and reproduction of reports in Conducting of Feasibility Study/ Pre-feasibility Study/ Preliminary & Detailed Engineering Activities for the Projects in Neg. Occ. 4th DEO	BALTAZAR D. JAVA, JR.	NO	NP-53.9 - Small Value Procurement	April 5-7, 2021	April 9, 2021	April 13, 2021	April 14, 2021	GoP	392,671.56		277,801.00	Procurement of Office Supplies
200000100034000	For labor/services of relabelling/ repainting of all Referencing Points such as boundary markers, kilometer posts location to be corrected based on the RBIA System including painting/ marking of wngwalls bridge data and retro reflective concrete curb along National Road per Dept. Order No. 47, Series of 2020	BALTAZAR D. JAVA, JR.	NO	NP-53.9 - Small Value Procurement	May 6-8, 2019	May 12, 2019	May 14, 2019	May 15, 2019	GoP	164,927.00	162,660.00		Procurement of labor/ services
200000100034000	Procurement of Spare Parts for use in Service vehicle Toyota Hi-Lux HI-7151 with Plate No. 060410 under Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	PAMELA A. SYJUCO	NO	Shopping	Aug. 2-4, 2021	Aug. 6, 2021	Aug. 10, 2021	Aug. 11, 2021	GoP	48,055.00		47,300.00	Procurement of Spare Parts
200000100034000	Vehicle Service rental for use in conducting of RoAD Visual Condition(ROCOND) activities for all Road Section, Validation Assessment and other related RBIA field data gathering & Road and Bridge Inventory and Updating of Roadsides Elements & Attributes on all National Roads including roughness and special surveys within the District jurisdiction.	BALTAZAR D. JAVA, JR	NO	NP-53.9 - Small Value Procurement	July 1-3, 2021	July 5, 2021	July 7, 2021	July 8, 2021	GoP	171,150.00		171,150.00	Vehicle Service Rental

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Code (PAP)	Procurement 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 Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100034000	Procurement of Office Supplies for use in Conducting of Inventory/ Condition Inspection Survey, Instructional Meetings, Trainings / Enhancement, Validation Survey and other Bridge Management System (BMS) activities and functions	BALTAZAR D. JAVA, JR	NO	NP-53.9 - Small Value Procurement	July 1-3, 2021	July 5, 2021	July 7, 2021	July 8, 2021	GoP	112,435.20		112,435.20	Procurement of Office Supplies
2000000100034000	21GGN0101: Procurement of Office Supplies, IT Equipment & Consumables, Office Equipment, Other Supplies and Furnitures and Fixtures for use in the Conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the Projects in Negros Occidental 4th DEO, Bago City, Negros Occidental	BALTAZAR D. JAVA, JR	NO	Competitive Bidding	July 5-11, 2021	July 26, 2021	August 13, 2021	October 26, 2021	GoP	1,534,783.33		1,204,596.48	Procurement of Office Supplies and Equipment
200000100014000	21GGN0110: Procurement of Fuel and Oil and other Lubricants for use in the Maintenance Dredging of Batuan to Tibsok River, San Enrique, Negros Occidental and other Tributaries under the area of jurisdiction, DPWH Negros Occidental 4th DEO, Bago City, Negros Occidental	AEX V. LORAYNA	NO	Competitive Bidding	September 28, 2021 - October 4, 2021	October 18, 2021	October 21, 2021	on-going	GoP	1,716,084.00		1,715,999.95	Procurement of FUEL & Lubricants
300118200202000	21GN0113: Procurement of Security Services at DPWH Neg. Occ. 4th District Engineering Office, Bago City, Negros Occidental	MA. JEALA V. LAVADIA	NO	Competitive Bidding	November 9-15, 2021	December 1, 2021	December 27, 2021	on-going	GoP	814,052.88		814,032.00	Procurement of services
310205100586000	21GGN0115: Procurement of One (1) Unit Diesel Engine Generator to be used during power outage at DPWH Neg. Occ. 4th District Engineering Office, Bago City, Negros Occidental	MA. JEALA V. LAVADIA	NO	Competitive Bidding	December 7-13, 2021	December 27, 2021	December 29, 2021	on-going	GoP	1,129,990.00		1,129,000.00	Procurement of One Unit Diesel Engine Generator
300104216557000	21GGN0116: Termite/Pest Control Services of the DPWH Buildings, DPWH Neg. Occ. 4th District Engineering Office, Bago City, Negros Occidental	MA. JEALA V. LAVADIA	NO	Competitive Bidding	December 7-13, 2021	December 27, 2021	December 29, 2021	on-going	GoP	468,664.56		230,000.00	Procurement of Pest Control

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Code (PAP)	Procurement 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 Project)
					Advertisement/Pos ting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100507000	PO# 2021-07-039: Vehicle Rental for use in conduction of Toad Visual Condition (RoCond) activities for all Road sections, Validation Assessment and other related RBIA field Data gathering & Road and Bridge Inventory and and Updating of Roadsides Elements & Attributes on all National roads including roughness and special surveys with the District Jurisdiction	BALTAZAR D. JVA, JR	No	Small Value	June15-17	June 22, 2021	June 29, 2021	July 5, 2021	GoP	171,150.00		163,800.00	Procurement of services
300116203044000	PO# 2021-07-040: Procurement of spareparts of Photocopier Machine Model Bizhub 222 under constructionh construction Section DPWH, Neg. Occ. 4th DEO, Bago City.	MAYO R. PELAGIO	No	Shopping	July 1, 2021	July 5, 2021	July 9, 2021	July 13, 2021	GoP	27,537.00		27,537.00	Procurement of spareparts
200000100507000	PO# 2021-041: Procurement of Office Supplies for use in the Road and Bridge Information Application (RBIA) activities for the Data collection of Road & Bridge within Negros Occidental 4th DEO	BALTAZAR D. JVA, JR	No	Small Value	July 1-3, 2021	July 5, 2021	July 12, 2021	July 16, 2021	GoP	234,893.00			Procurement of Office Supplies
100000100001000	PO# 2021-07-042: Procurement of Office Supplies for use in Office of the Commission on audit, DPWH, Neg. Occ. 4th DEO, Bago City, Neg. Occ.	COA Office	No	Shopping	July 1, 2021	July 5, 2021	July 12, 2021	July 16, 2021	GoP	43,766.00		43,569.00	Procurement of Office Supplies
200000100017000	PO # 2021-08-044: Procurement of Spareparts for use in service vehicle Hilux, DPWH Property Code No. HI-7151 w/ Plate No. 60410 under Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Pamela A. Syjuco	N/A	Shopping	July 19, 2021	July 21, 2021	July 30, 2021	August 3, 2021	GoP	18,450.00		18,350.00	Procurement of spareparts
200000100017000	PO # 2021-08-068: Procurement of One(1) unit Air Conditioning for use in Construction Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Mayo Pelagio	N/A	Small Value	July 27-31, 2021	October 5, 2021	October 8, 2021	October 12, 2021	GoP	194,649.50		192,500.00	Procurement of Airconditioning Equipment

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Code (PAP)	Procurement 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 Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	PO# 2021-08-047: Procurement of Office Supplies, Office Equipment, Janitorial Supplies and other Supplies for use in the staff House and Office of the District Engineer, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Jose Rogelio M. Jumud	N/A	Small Value	July 30- August 1, 2021	August 3, 2021	August 16, 2021	August 18, 2021	GoP	106,289.00		105,851.00	Procurement of Office Supplies and IT Equipment
200000100017000	PO# 2021-08-048: Procurement of Goods for use in road maintenance of various national roads within 4th District Engineering Office, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Shopping	August 6, 2021	August 9, 2021	August 16, 2021	August 20, 2021	GoP	24,350.00	24,350.00		Procurement of Goods
200000100017000	PO# 2021-06-051: Procurement of additional Parts for use in service vehicle Toyota Hi-Lux (Toyota 2KD) w/ plate No. SKA-464, DPWH No. HI-5039 by the Planning and Design Section in the Conduct of Feasibility Study / Pre Feasibility Study / Preliminary and Detailed Engineering Activities for the Projects in Negros Occidental 4th DEO	Engr. Baltazar D. Java, Jr.	N/A	Small Value	July 1-3, 2021	August 17, 2021	August 24, 2021	August 27, 2021	GoP	176,813.00		169,490.00	Procurement of spareparts
200000100017000	PO# 2021-08-052: Procurement of materials for use in Patching Potholes along Jct. Pontevedra-La Castellana Road (S00200NR) K0048+000-K0058+877, Pontevedra, Neg. Occ	Engr. Alex V. Lorayna	N/A	Small Value	August 5-7, 2021	August 9, 2021	August 24, 2021	August 27, 2021	GoP	287,975.00	287,975.00		Procurement of Materials
200000100820000	PO# 2021-08-053: Procurement of Fuel, Oil and other Lubricants for use of various maintenance equipment for the repair of National Roads & Bridges including vegetation control along road shoulder, ditches and canals within the district, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Small Value	August 5-7, 2021	August 9, 2021	August 24, 2021	August 27, 2021	GoP	447,620.00	447,620.00		Procurement of Fuel & Lubricants
310103100567000-EAO	PO# 2021-08-049: Procurement of IT Equipment for use in Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Jose Rogelio m. Jumud	N/A	Small Value	August 6-8, 2021	August 10, 2021	August 18, 2021	August 23, 2021	GoP	119,720.00		119,720.00	Procurement of IT Equipment

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Code (PAP)	Procurement 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 Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	PO# 2021-08-050: Procurement of IT Equipment & Consumables in Finance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	May Grace G. Torres	N/A	Small Value	August 6-8, 2021	August 10, 2021	August 18, 2021	August 23, 2021	GoP	233,497.00		233,497.00	Procurement of IT Equipment
200000100017000	PO# 2021-09-054: Procurement of Air Conditioning Equipment and other supplies use in Administrative Section, Quality Assurance Section, District Engineer's office, Conference room & ICT Office and the repair of existing A/C units of DPWH Neg. Occ. 4th DEO,	Jose Rogelio m. Jumud	N/A	Small Value	August 16-18, 2021	August 20, 2021	August 31, 2021	September 6, 2021	GoP	494,000.00		492,290.00	Procurement of Airconditioning Equipment
200000100017000	PO# 2021-09-055: Procurement of Network Devices and Peripherals for networking of workstations, IP Phones and devices in Networkroom, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Edeliz C. Cubos	N/A	Small Value	August 16-18, 2021	August 20, 2021	August 31, 2021	September 6, 2021	GoP	153,300.00		153,020.00	Procurement of IT Equipment
200000100017000	PR# 2021-08-064: One(1) Job Furnishing labor for 3rd Quarter 2021 Maintenance Services for Automated and Manual Traffic Data Collection Program at 4th Negros Occidental Engineering District	Engr. Baltazar D. Java, Jr.	N/A	Small Value	August 16-18, 2021	August 20, 2021	August 31, 2021	September 6, 2021	GoP	217,728.00		215,460.00	Procurement of services
200000100491000	PO# 2021-09-056: For use in the Maintenance Dredging of Batuan to Tibsok, San Enrique, Negros Occidental and other tributaries under the area of jurisdiction DPWH Negros Occidental 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Small Value	August 17-19, 2021	August 23, 2021	August 31, 2021	September 6, 2021	GoP	182,280.00	182,100.00		Procurement of Office Supplies
200000100017000	PO# 2021-10-065: Procurement of One(1) set of Sanitizing Gate for use in prevention of transmission of corona virus (Covid-19) in this office	Engr. Alex V. Lorayna	N/A	Small Value	July 28, 2021	September 16, 2021	September 28, 2021	October 1, 2021	GoP	320,000.00	320,000.00		Procurement of 1 Sanitizing Gate

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Code (PAP)	Procurement 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 Project)
					Advertisement/Pos- ting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	PO# 2021-09-057: Procurement of Goods for use in the Maintenance Dredging of Batuan to Tibsok River, San Enrique, Negros Occidental and other tributaries under the area if jurisdiction, DPWH Negros Occidental 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Small Value	August 27-29, 2021	September 2, 2021	September 7, 2021	September 9, 2021	GoP	119,939.49	119,462.00		Procurement of Office Supplies
310106100500000-EAO	PO# 2021-09-058: Procurement of Office supplies in the office of the District Engineer, DPWH Negros Occ. 4th DEO, Bago City, Neg. Occ.	Jose Rogelio M. Jumud	N/A	Small Value	September 3-5, 2021	September 8, 2021	September 13, 2021	September 15, 2021	GoP	163,497.15		161,982.00	Procurement of Office Supplies
310106100500000-EAO	P# 2021-09-059: Procurement of Office Supplies, Furniture & other Supplies for use in Quality Assurance Section, of this district Office	Engr. Pamela A. Syjuco	N/A	Small Value	September 9- 11, 2021	September 13, 2021	September 16, 2021	September 20, 2021	GoP	160,476.00		159,043.00	Procurement of Office Supplies
310203206028000-EAO / 310203202029000-EAO / 30011620219000-EAO	PO# 2021-09-061: Procurement of Office Supplies, Office Equipment & IT Equipment in Finance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	May Grace G. Torres	N/A	Small Value	September 9- 11, 2021	September 13, 2021	September 16, 2021	September 20, 2021	GoP	637,584.40		635,798.00	Procurement of Office Equipment
200000100034000	PO# 2021-09-060: Procurement of Office Supplies of RMU, HRMDU & SPGSU in Administrative Section of this district Office	Jose Rogelio M. Jumud	N/A	Small Value	September 9- 11, 2021	September 13, 2021	September 16, 2021	September 20, 2021	GoP	475,624.40		475,450.00	Procurement of Office Supplies
200000100034000	PO# 2021-09-064: Procurement of materials for use in Resurfacing of Unpaved Road Shoulders along Jct. San Enrique- Pontevedra By Pass Road(S00202NR), K0040+575- K0041+040(B.S), San Enrique, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Small Value	September 15- 17, 2021	September 20, 2021	September 28, 2021	September 30, 2021	GoP	352,580.00	349,690.00		Procurement of Materials
310103100566000-EAO / 310105100436000-EAO / 310106100500000-EAO / 310106100502000-EAO / 310106100503000-EAO / 310110100162000-EAO / 320101105121000-EAO / 310104100237000-EAO	PO# 2021-09-062: Procurement of Starter Assembly for use in the Mitsubishi LG2H Road Grader NI-1958 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Shopping	September 10, 2021	September 14, 2021	September 17, 2021	September 21, 2021	GoP	30,150.00		30,000.00	Procurement of Spareparts

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Code (PAP)	Procurement 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 Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104216567000-EAO / 300117206922000-EAO	PO# 2021-09-063: Procurement of Two (2) Pcs Outer Casing with Inner Tube for use in service vehicle Isuzu Forward, Crane Truck DPWH Property Code No. H2-366 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Shopping	September 10, 2021	September 14, 2021	September 17, 2021	September 21, 2021	GoP	33,120.00	32,400.00		Procurement of Spareparts
200000100023000	PO# 2021-12-109: Procurement of Goods for use in road Assessment for the 2021 GAD, AR, 2023 GAD PB and GAD Consultative activities for HGDG Box 10, 16, & 17 on October 4 to 15, 2021, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Baltazar D. Java, Jr.	N/A	Shopping	December 21, 2021	December 27, 2021	December 28, 2021	December 29, 2021	GoP	20,995.00		20,410.00	Procurement of Goods
200000100017000	PO# 2021-10-067: Procurement of Four(4) Tubeless Outer Casing 245/70/R16 for use in service vehicle Toyota Hilux, DPWH Property Code No. HI-7151 under Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Pamela A. Syjuco	N/A	Small value	September 15-17, 2021	September 20, 2021	October 1, 2021	October 11, 2021	GoP	88,700.00		82,000.00	Procurement of Spareparts
200000100017000	PO# 2021-10-066: Procurement of Goods for use in the Maintenance Dredging of Batuan to Tibsok River, San Enrique, Negros Occidental and other tributaries under the area if jurisdiction, DPWH Negros Occidental 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Small value	August 16, 2021	September 28, 2021	October 1, 2021	October 7, 2021	GoP	126,990.00	126,500.00		Procurement of Spareparts
200000100017000	PO# 2021-10-070: Procurement of spareparts for use in Nissan Frontier Pluck Up Plate No. SGS-657, DPWH Property Code No. HI-4614, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Small value	September 3, 2021	September 28, 2021	October 5, 2021	October 12, 2021	GoP	56,040.00	51,900.00		Procurement of Spareparts
200000100017000	PO# 2021-11-76: Procurement of IT Equipement for use in Commission of Audit Office, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	COA Office	N/A	Small value	October 5-7, 2021	October 11, 2021	October 22, 2021	November 2, 2021	GoP	115,000.00		114,500.00	Procurement of IT Equipment

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Code (PAP)	Procurement 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 Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	PO# 2021-10-071: Procurement of Goods for use in L2-1528 Front End Loader SDLG LG938L, DPWH Property Code L2-1528 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Shopping	October 1, 2021	October 5, 2021	October 11, 2021	October 15, 2021	GoP	47,600.00	41,000.00		Procurement of Goods
310109100672000-EAO	PO# 2021-10-069: Procurement of Goods for use in UD Croner Dumpttruck, DPWH Property Code H3-6793 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Shopping	October 5, 2021	October 5, 2021	October 8, 2021	October 12, 2021	GoP	47,600.00	41,000.00		Procurement of Goods
320102104384000	PO# 2021-10-072: Procurement of Office Supplies for use in Procurement Staff, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Jerry B. Garbanzos	N/A	Small Value	October 18-10, 2021	October 12, 2021	October 18, 2021	October 20, 2021	GoP	473,102.00		469,750.00	Procurement of Office supplies
310106100618000	PO# 2021-10-073: Procurement of Office Equipment & other Supplies for use in Public Information Office, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Quinlo C. Supera	N/A	Small Value	October 13-15, 2021	October 18, 2021	October 21, 2021	October 25, 2021	GoP	117,497.50		116,999.00	Procurement of Office supplies
200000100017000	PO# 2021-12-083: Procurement of Fuel, Oil and other Lubricants for use of various maintenance equipment for the repair of National Roads & Bridges including vegetation control along road shoulders, ditches and canals within the district, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Small Value	October 19-21, 2021	October 18, 2021	October 21, 2021	October 26, 2021	GoP	621,870.00	619,270.00		Procurement of Fuels and Lubricants
200000100014000	2021-11-075: Procurement of Rapid Antigen Test Kit for use in Personnel who assigned in the Maintenance Dredging of Batuan to Tibsok River, San Enrique, Negros Occidental and other tributaries under the area of jurisdiction, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Small Value	October 19-21, 2021	October 25, 2021	October 23, 2021	November 3, 2021	GoP	225,000.00	221,250.00		Procurement of Rapid Antigen Kits

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Code (PAP)	Procurement 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 Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
31020210086000	PO# 2021-11-077: Procurement of Office Supplies, Office Equipment & IT Equipment in Construction Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Mayo Pelagio	N/A	Small Value	October 22-24, 2021	October 26, 2021	November 2, 2021	November 8, 2021	GoP	397,969.50		395,754.00	Procurement of Office supplies & Equipment
200000100034000	PO# 2021-11-078: Procurement of Office Supplies, IT Equipment and Consumables, Office Equipment, other Supplies and Furnitures and Fixtures for use in Conduct of Feasibility Study/ Pre Feasibility / Preliminary and detailed Engineering activities for the projects in Negros Occidental 4th District Engineering Office, Bago City, Neg. Occ.	Engr. Baltazar D. Java, Jr.	N/A	Small Value	Novem12-14, 2021	November 16, 2021	November 19, 2021	November 24, 2021	GoP	342,860.00		341,206.00	Procurement of Office supplies & Equipment
200000100844000	PO# 2021-11-079: Procurement of Supplies / Materials / Equipment for the Instructional / Coordination Meeting, Validation Survey and other MYPs enhancement related activities, DPWH Neg. Occ. 4th DEO, Bago City, Ne. Occ.	Engr. Baltazar D. Java, Jr.	N/A	Small Value	Novem12-14, 2021	November 16, 2021	November 19, 2021	November 24, 2021	GoP	63,301.25		62,712.00	Procurement of Office supplies & Equipment
100000100001000	PO# 2021-12-090: Procurement of Fuel, Oil and other Lubricants for use in service vehicle of Quality Assurance Section, Negros Occidental	Engr. Pamela A. Syjuco	N/A	Small Value	Novem12-14, 2021	December 6, 2021	December 14, 2021	December 15, 2021	GoP	124,110.00		123,906.00	Procurement of Fuel & Lubricants
200000100034000	PO# 2021-12-099: Procurement of Fuel and Oil for use in the Conduct of Feasibility Study/ Pre Feasibility Study/ Preliminary and Detailed Engineering Activities for the projects in Negros Occidental 4th DEO	Engr. Baltazar D. Java, Jr.	N/A	Small Value	November 18-20, 2021	December 3, 2021	December 14, 2021	December 16, 2021	GoP	200,000.00		199,000.00	Procurement of Fuel & Lubricants
200000100034000	PO# 2021-11-080: Procurement of additional Office supplies, IT Equipment & other supplies for use in the conduct of Preliminary Detailed Engineering Activities for the projects in Negros Occidental 4th DEO	Engr. Baltazar D. Java, Jr.	N/A	Small Value	Otober 22-24, 2021	November 22, 2021	November 25, 2021	November 26, 2021	GoP	390,694.75		390,126.00	Procurement of Office Supplies & IT Equipment

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Code (PAP)	Procurement 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 Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100014000	PO# 2021-12-084: Procurement of battery for use in service vehicle Nissan Frontier Pick up Plate No. SGS-657 DPWH Property Code No. HI-4614, DPWH Neg. Occ. 4th DEO, Bago City	Engr. Alex V. Lorayna	N/A	Shopping	November 18, 2021	November 22, 2021	December 5, 2021	December 10, 2021	GoP	12,050.00	12,000.00		Procurement of Battery
310103100721000 / 310103100719000 / 310103100718000 / 300116204334000	PO 2021-11-081: Procurement of IT Equipment of Office of Information & Communication Technology, Public Information Office, DE'S Office and Finance Section, DPWH Neg. Occ. 4th DEO, Bago City	Engr. Josefino O. Abrigo	N/A	Small Value	Nov. 18-20, 2021	November 22, 2021	November 25, 2021	November 26, 2021	GoP	722,280.00		721,530.00	Procurement of IT Equipment
200000100620000	PO# 2021-11-082: Procurement off Goods for use in 18- Day End Violence Against Women (18-Day EVAW) Campaign of DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Baltazar D. Java, Jr.	N/A	Shopping	November 18, 2021	November 22, 2021	November 25, 2021	November 26, 2021	GoP	49,995.50		49,924.00	Procurement of Goods
200000100023000	PR# 2021-11-107: One(1) Job Furnishing labor for 4th Quarter 2021 Maintenance Services for Automated and Manual Traffic Data Collection Program at 4th Negros Occidental Engineering District	Engr. Baltazar D. Java, Jr.	N/A	Small Value	Nov. 29-Dec. 1, 2021	December 3, 2021	December 8, 2021	December 10, 2021	GoP	177,408.00		175,560.00	Procurement of Services
100000100001000	PO# 2021-086: Procurement of office supplies in Cashiering Unit, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	N/A	Small Value	Nov. 29-Dec. 1, 2021	December 3, 2021	December 8, 2021	December 10, 2021	GoP	149,030.00		148,670.00	Procurement of Office Supplies
200000100034000	PO# 2021-12-087: For services, Annual Calibration and Registration of the existing Engineering survey Equipment of the Planning and Design Section for TS09plus 5" Total station with LMB Registration	Engr. Baltazar D. Java, Jr.	N/A	Shopping	December 3, 2021	December 7, 2021	December 10, 2021	December 13, 2021	GoP	49,071.44		49,000.00	Procurement of Services
300112200171000 /300116203044000 /300117206930000	PO# 2021-12-088: Procurement of Goods for use in repainting and repair of the Office building and to replace worn out tools of this district office	Ma. Jeala V. Lavadia	N/A	Small Value	Dec. 3-5, 2021	December 7, 2021	December 10, 2021	December 13, 2021	GoP	197,720.00		187,740.00	Procurement of Goods

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					Advertisement/Pos ting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30011720692200	PO# 2021-12-089: Procurement of IT Equipment for use in Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	N/A	Shopping	December 3, 2021	December 7, 2021	December 10, 2021	December 13, 2021	GoP	36,280.00		36,000.00	Procurement of IT Equipment
300118200202000	PO# 2021-12-091: Procurement of Office Supplies for use in Assistant District Engineer's Office, ICT and PIO, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	JOSEFINO O. ABRIGO	N/A	Small Value	Dec. 10-12, 2021	December 14, 2021	December 16, 2021	December 17, 2021	GoP	71,865.00		71,254.00	Procurement of Services
200000100017000	PO# 2021-12-092: Procurement of Goods for use in Mitsubishi L300 FB, DPWH Property Code HI- 6381 under Maintenance Section DPWH Neg. Occ. 4th deo, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Shopping	Dec. 10, 2021	December 14, 2021	December 16, 2021	December 17, 2021	GoP	7,800.00	7,500.00		Procurement of Goods
200000100491000	PO# 2021-12-102: Procurement of Goods for use in Reapplication of Pavement Markings along Bacolod South Road(S00127NR), K0024+(- 881)- K0038+000,Pulupandan, Valladolid , San Enrique, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Small Value	Dec. 17-19, 2021	December 21, 2021	December 27, 2021	December 28, 2021	GoP	560,140.00	556,500.00		Procurement of IT Equipment
200000100491000	PO# 2021-12-103: Procurement of Goods for use in Road maintenance of Various National Roads within 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Small Value	Dec. 17-19, 2021	December 21, 2021	December 27, 2021	December 28, 2021	GoP	57,170.00	56,800.00		Procurement of Goods
200000100100000	PO # 2021-12-105: Procurement of Office Supplies for use in Bridge Management System (BMS) Assessment and validation Program and other related BMS activities and functions	Engr. Baltazar D. Java, Jr.	N/A	Shopping	Dec. 17, 2021	December 27, 2021	December 28, 2021	December 29, 2021	GoP	32,820.00		31,815.00	Procurement of Office Supplies
200000100491000 / 200000100017000 / 200000100018000	PO# 2021-12-106: Procurement of Goods for use in Mitsubishi L300 FB, DPWH Property Code HI- 6381 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Shopping	Dec. 17, 2021	December 27, 2021	December 28, 2021	December 29, 2021	GoP	47,200.00	45,000.00		Procurement of Goods

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					Advertisement/Pos- ting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100764000	PO# 2021-12-107: Procurement of Office Supplies for use in Conducting of Feasibility Study / Pre-Feasibility Study/ Preliminary and Detailed Engineering Activities for the Projects in Negros Occidental 4th DEO, Bago City, Neg. Occ	Engr. Baltazar D. Java, Jr.	N/A	Small Value	Dec. 21-23, 2021	December 27, 2021	December 28, 2021	December 29, 2021	GoP	268,697.81		268,932.00	Procurement of Office Supplies
200000100764000	PO# 2021-12-108: Procurement of Van Rental (service rental) for used during Coordination/ meeting and other EIA activities	Engr. Baltazar D. Java, Jr.	N/A	Small Value	Dec. 21-23, 2021	December 27, 2021	December 28, 2021	December 29, 2021	GoP	122,250.00		118,500.00	Procurement of services

Prepared by:

JERRY B. GARBANZOS
Engineer III,
Head, Procurement Unit

Recommending Approval:

JOSEFINO O. ABRIGO
Assistant District Engineer
BAC Chairman

Approved:

GENARO M. PANGANIBAN
District Engineer