



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
GUIMARAS ENGINEERING DISTRICT  
San Miguel, Jordan, Guimaras

**UPDATED ANNUAL PROCUREMENT PLAN (APP) FY 2018**

Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/ End-User (IU)	Mode of Procurement	Schedule of each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advt/ Posting of IB/ REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
INFRASTRUCTURE												
18GE0001	Concreting of Road to Brgy. Health Station, Brgy. Concordia, Nueva Valencia, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Sept. 7, 2017 - Sept. 13, 2017	Sept. 26, 2017	Mar. 19, 2018	April 2, 2018	GAA CY 2018	2,000,000.00		2,000,000.00	Concreting of Road
18GE0002	Concreting of Road, Sitio Suhot, Brgy. Alaguisoc - Balcon Maravilla, Jordan, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Sept. 08, 2017 - Sept. 14, 2017	Sept. 27, 2017	Mar. 19, 2018	April 2, 2018	GAA CY 2018	3,000,000.00		3,000,000.00	Concreting of Road
18GE0003	Concreting of Road, Brgy. Balcon Maravilla, Jordan, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Sept. 08, 2017 - Sept. 14, 2017	Sept. 28, 2017	June 04, 2018	June 8, 2018	GAA CY 2018	5,000,000.00		5,000,000.00	Concreting of Road
18GE0005	Construction of Multi-purpose Building, Brgy. Napandong, Nva. Valencia, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Sept. 8, 2017 - Sept. 14, 2017	Sept. 28, 2017	Jan. 31, 2018	Feb. 8, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Buidling
18GE0006	Construction of Multi-purpose Building, Brgy. Bugnay, Jordan, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Sept. 8, 2017 - Sept. 14, 2017	Sept. 28, 2017	Feb. 02, 2018	Feb. 12, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Buidling
18GE0007	Construction of Multi-purpose Building, Brgy. Gaban, San Lorenzo, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Sept. 9, 2017 - Sept. 15, 2017	Sept. 28, 2017	Feb. 15, 2018	Feb. 23, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Buidling
18GE0008	Construction of Multi-purpose Building, Brgy. Ayangan, Sibunag, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Sept. 9, 2017 - Sept. 15, 2017	Sept. 28, 2017	Jan. 31, 2018	Feb. 08, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Buidling
18GE0009	Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion, Buenavista, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Sept. 14, 2017 - Sept. 20, 2017	Oct. 03, 2017	Feb. 15, 2018	Feb. 23, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction (Completion) of Multi-Purpose Buidling



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18GE0010	Construction of Multi-purpose Building, Brgy. Sebario, San Lorenzo, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Sept. 14, 2017 - Sept. 20, 2017	Oct. 03, 2017	Feb. 02, 2018	Feb. 12, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Building
18GE0011	Construction of Multi-Purpose Building, Brgy. Alaguisoc, Jordan, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Oct. 5, 2017 - Oct. 11, 2017	Oct. 24, 2017	Feb. 27, 2018	March 7, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Building
18GE0012	Construction of Multi-Purpose Building, Brgy. Ravina, Sibunag, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Oct. 5, 2017 - Oct. 11, 2017	Oct. 24, 2017	Feb. 27, 2018	March 7, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Building
18GE0013	Construction of Multi-purpose Building, Brgy. Cabano, San Lorenzo, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Oct. 13, 2017 - Oct. 19, 2017	Nov. 03, 2017	Feb. 06, 2018	Feb. 14, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Building
18GE0014	Construction of Multi-purpose Building, Brgy. Navalas, Buenavista, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Oct. 13, 2017 - Oct. 19, 2017	Nov. 03, 2017	Feb. 02, 2018	Feb. 12, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Building
18GE0015	Construction of Multi-purpose Building, Brgy. McLain, Buenavista, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Oct. 13, 2017 - Oct. 19, 2017	Nov. 03, 2017	Feb. 02, 2018	Feb. 12, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Building
18GE0016	Construction of Concrete Road - Ravina - Buluangan - Lawi Access Road leading to Valle Verde Mountain Resort and Ocean View Miniature Golf Course, Turtle Sanctuary, Baras Beach and Sunset View in Brgy. Ravina, Sibunag to Brgy. Lawi, Jordan, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 3, 2017 - Nov. 9, 2017	Nov. 22, 2017	Apr. 13, 2018	April 23, 2018	DOT CY 2018	20,000,000.00		20,000,000.00	Construction of Concrete Road



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18GE0017	Construction of Concrete Road - Magamay-Pandaraonan-Dolores-Guisi Road leading to Guisi Lighthouse, Guisi Clearwater Resort & Kenyama Beach Resort, Nature's Eye Beach Resort, Brgy. Dolores, Nueva Valencia, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 3, 2017 - Nov. 9, 2017	Nov. 22, 2017	Apr. 13, 2018	April 23, 2018	DOT CY 2018	20,000,000.00		20,000,000.00	Construction of Concrete Road
18GE0018	Construction of Multi-purpose Building, Brgy. East Valencia, Buenavista, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 03, 2017 - Nov. 09, 2017	Nov. 22, 2017	Feb. 06, 2018	Feb. 14, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Buidling
18GE0019	Construction of Multi-purpose Building, Brgy. Mabini, Buenavista, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 03, 2017 - Nov. 09, 2017	Nov. 22, 2017	Feb. 15, 2018	Feb. 23, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Buidling
18GE0020	Construction of Multi-purpose Building, Brgy. San Pedro, Buenavista, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 07, 2017 - Nov. 13, 2017	Dec. 04, 2017	Feb. 06, 2018	Feb. 14, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Buidling
18GE0021	Construction of Multi-purpose Building, Brgy. Oracon, Sibunag, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 07, 2017 - Nov. 13, 2017	Dec. 04, 2017	Jan. 24, 2018	Feb. 5, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Buidling
18GE0022	Construction of Multi-purpose Building, Brgy. Oracon, Nueva Valencia, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 07, 2017 - Nov. 13, 2017	Dec. 04, 2017	Feb. 02, 2018	Feb. 12, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Buidling



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18GE0023	Construction of Concrete Road-Navalas-San Miguel-Getulio Road leading to Navalas Church, Roca Encantada, Siete Pecados Bolang Moros Cave & Ruins of Portland Cement Plant, Brgy. Navalas, Buenavista, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 7, 2017 - Nov. 13, 2017	Dec. 04, 2017	May 30, 2018	June 6, 2018	DOT CY 2018	20,000,000.00		20,000,000.00	Construction of Concrete Road
18GE0024	Construction of Concrete Road – Tangaw Bridge – Cabano Proper Road leading to Payag Payag sa San Lorenzo, Municipal Hall, Wind Mill Site, Cabano RORO Wharf, Pasalubong Center, Tumanda Wharf, Banana Plantation and Spring Bloom, Brgy. Cabano, San Lorenzo, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 07, 2017 - Nov. 13, 2017	Dec. 04, 2017	Apr. 12, 2018	April 18, 2018	DOT CY 2018	20,000,000.00		20,000,000.00	Construction of Concrete Road
18GE0025	Construction of Concrete Road – Daragan – Rizal Road leading to Miniature Yacht/ Galleon Maker's Village & Guimaras Mountain Resort, Marian Shrine, Marceily Point, Buenavista Wharf, Brgy. Rizal, Buenavista, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 16, 2017 - Nov. 22, 2017	Dec. 05, 2017	Apr. 12, 2018	April 18, 2018	DOT CY 2018	20,000,000.00		20,000,000.00	Construction of Concrete Road



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18GE0026	Construction of Multi-purpose Building, Brgy. Avila, Buenavista, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 16, 2017 - Nov. 22, 2017	Dec. 05, 2017	Jan. 31, 2018	Feb. 8, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-purpose Building
18GE0027	Construction of Multi-purpose Building, Brgy. Alegria, Sibunag, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 16, 2017 - Nov. 22, 2017	Dec. 05, 2017	Feb. 02, 2018	Feb. 12, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-purpose Building
18GE0028	Construction of Multi-purpose Building, Brgy. Daragan, Buenavista, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 16, 2017 - Nov. 22, 2017	Dec. 05, 2017	Feb. 02, 2018	Feb. 12, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-purpose Building
18GE0030	Construction of Multi-purpose Building, Brgy. San Miguel, Buenavista, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 16, 2017 - Nov. 22, 2017	Dec. 05, 2017	Jan. 31, 2018	Feb. 08, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-purpose Building
18GE0031	Construction of Multi-purpose Building, Brgy. San Nicolas, Buenavista, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 16, 2017 - Nov. 22, 2017	Dec. 05, 2017	Jan. 31, 2018	Feb. 08, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-purpose Building
18GE0032	Construction of Multi-purpose Building, Brgy. San Roque, Buenavista, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 16, 2017 - Nov. 22, 2017	Dec. 05, 2017	Feb. 02, 2018	Feb. 12, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-purpose Building
18GE0033	Construction of Multi-purpose Building, Brgy. Tamborong, San Lorenzo, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 16, 2017 - Nov. 22, 2017	Dec. 05, 2017	Feb. 02, 2018	Feb. 12, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-purpose Building
18GE0034	Construction of Multi-purpose Building, Brgy. Tanglad, Sibunag, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 17, 2017 - Nov. 23, 2017	Dec. 06, 2017	Feb. 01, 2018	Feb. 08, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-purpose Building
18GE0035	Construction of Multi-purpose Building, Brgy. Tinadtaran, Buenavista, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 17, 2017 - Nov. 23, 2017	Dec. 06, 2017	Feb. 06, 2018	Feb. 14, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-purpose Building



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18GE0036	Rehabilitation of Multi-Purpose Building (Nutrition Post), Brgy. Tanag, Buenavista, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 17, 2017 - Nov. 23, 2017	Dec. 06, 2017	Feb. 27, 2018	March 7, 2018	LIP CY 2018	1,000,000.00		1,000,000.00	Construction of Multi-purpose Building
18GE0037	Rehabilitation of Multi-Purpose Building, Brgy. Constanca, San Lorenzo, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 17, 2017 - Nov. 23, 2017	Dec. 06, 2017	Feb. 27, 2018	March 7, 2018	LIP CY 2018	1,000,000.00		1,000,000.00	Construction of Multi-purpose Building
18GE0038	Construction of Multi-purpose Building, Brgy. Lucmayan, Nueva Valencia, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 17, 2017 - Nov. 23, 2017	Dec. 06, 2017	Feb. 01, 2018	Feb. 08, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-purpose Building
18GE0039	Construction of Concrete Road – Salvacion – Zaldivar – Dagsaan Road leading to Dagsa-an Eco Park & Salvacion Hosting Center, Brgy. Dagsa-an, Buenavista, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 17, 2017 - Nov. 23, 2017	Dec. 06, 2017	Apr. 12, 2018	April 18, 2018	DOT CY 2018	20,000,000.00		20,000,000.00	Construction of Concrete Road
18GE0040	Construction of Concrete Road-Concordia Norte-Ayangan Road leading to Spring Bloom Farm, Camp Alfredo, Valle Verde Mt. Resort, Ocean View Miniature Golf Course, Sun Set, and Woodland Bike Park, Brgy. Ayangan, Sibunag, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 17, 2017 - Nov. 23, 2017	Dec. 06, 2017	May 22, 2018	May 23, 2018	DOT CY 2018	20,000,000.00		20,000,000.00	Construction of Concrete Road



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18GE0042	Construction (Completion) of Multi-Purpose Building, Brgy. Concordia, Sibunag, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 24, 2017 - Nov. 30, 2017	Dec. 13, 2017	Apr. 18, 2018	April 23, 2018	LIP CY 2018	1,000,000.00		1,000,000.00	Construction (Completion) of Multi-Purpose Building
18GE0043	Construction of Multi-purpose Building, Brgy. Dolores, Nueva Valencia, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 24, 2017 - Nov. 30, 2017	Dec. 13, 2017	Feb. 02, 2018	Feb. 12, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-purpose Building
18GE0044	Construction of Halfway House and Livelihood Training Center (HHLTC), Brgy. Lanipe, Nueva Valencia, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 24, 2017 - Nov. 30, 2017	Dec. 14, 2017	Feb. 09, 2018	Feb. 19, 2018	LIP CY 2018	54,849,000.00		54,849,000.00	Construction of Halfway House and Livelihood Training Center
18GE0045	Reconstruction from Paved to Concrete – Central Rd (Sn Miguel – Constancia – Cabano – Igcawayan) – K0058+291 – K0059+138, K0059+502 – K0059+715	DPWH-GDEO	Public Bidding (By Contract)	Nov. 29, 2017 - Dec. 05, 2017	Dec. 18, 2017	Apr. 12, 2018	April 18, 2018	GAA CY 2018	33,104,000.00		33,104,000.00	Reconstruction from Paved to Concrete
18GE0046	Construction of Concrete Road – Igang – Tamucol – Bakyawan – Concordia Road in support of Mango Industry and Native Delicacies, Sitio Tamucol, Nueva Valencia, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 30, 2017 - Dec. 06, 2017	Dec. 19, 2017	Apr. 12, 2018	April 18, 2018	GAA CY 2018	36,000,000.00		36,000,000.00	Construction of Concrete Road



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18GE0047	Rehabilitation of Concrete Road – Jordan – Hoskyn – Sanao Road leading to Bala-an Bukid Shrine, Baras Beach Resort & Balcon Marine Protected Area, CBRT Hoskyn, RORO and Monkey Sanctuary, Brgy. Hoskyn, Jordan, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Dec. 08, 2017 - Dec. 14, 2017	Dec. 27, 2017	May 30, 2018	June 6, 2018	DOT CY 2018	35,000,000.00		35,000,000.00	Rehabilitation of Concrete Road
18GE0048	Construction of Barangay Hall (Phase 2), Brgy. Guiwanon, Nueva Valencia, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Dec. 08, 2017 - Dec. 14, 2017	Dec. 27, 2017	Feb. 19, 2018	Feb. 27, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Barangay Hall (Phase 2)
18GE0049	Construction (Completion) of Multi-purpose Building, Brgy. Sta. Teresa, Jordan, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Dec. 15, 2017 - Dec. 21, 2017	Jan. 05, 2018	Feb. 15, 2018	Feb. 23, 2018	LIP CY 2018	1,800,000.00		1,800,000.00	Construction (Completion) of Multi-purpose Building
18GE0050	Construction of Multi-purpose Building (Evacuation Center), Brgy. Lapaz, Nueva Valencia, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Dec. 15, 2017 - Dec. 21, 2017	Jan. 05, 2018	Feb. 15, 2018	Feb. 23, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-purpose Building (Evacuation Center)
18GE0051	Construction of Multi-Purpose Building, Brgy. Hoskyn, Jordan, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Dec. 15, 2017 - Dec. 21, 2017	Jan. 05, 2018	Feb. 19, 2018	Feb. 27, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Building
18GE0052	Construction of Multi-purpose Building, Brgy. Old Poblacion, Buenavista, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Dec. 15, 2017 - Dec. 21, 2017	Jan. 05, 2018	Feb. 02, 2018	Feb. 12, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Building



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18GE0053	Construction of Multi-purpose Building, Brgy. Sto Rosario, Buenavista, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Dec. 15, 2017 - Dec. 21, 2017	Jan. 05, 2018	Feb. 02, 2018	Feb. 12, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Building
18GE0054	Construction of Multi-purpose Building, Brgy. Tastasan, Buenavista, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Dec. 15, 2017 - Dec. 21, 2017	Jan. 05, 2018	Feb. 02, 2018	Feb. 12, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Building
18GE0055	Construction of Multi-Purpose Building, Brgy. Umilig, Buenavista, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Dec. 15, 2017 - Dec. 21, 2017	Jan. 05, 2018	Feb. 05, 2018	Feb. 13, 2018	LIP CY 2018	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Building
18GE0056	Concreting of Calaya Road, Brgy. Calaya, Nva. Valencia, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Dec. 15, 2017 - Dec. 21, 2017	Jan. 05, 2018	Feb. 05, 2018	Feb. 15, 2018	GAA CY 2018	5,000,000.00		5,000,000.00	Concreting of Road
18GE0057	Preventive Maintenance of Road: Concrete Reblocking - Central Rd (Sn Miguel-Constancia-Cabano-Igcawayan) K0057+634 - K0058+000, K0063+646 - K0063+780	DPWH-GDEO	Public Bidding (By Contract)	Dec. 22, 2017 - Dec. 28, 2017	Jan. 18, 2018	Mar. 23, 2018	April 2, 2018	GAA CY 2018	8,087,000.00		8,087,000.00	Preventive Maintenance of Road



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<b>18GE0058</b>	Preventive Maintenance of Road: Concrete Reblocking - Guimaras Circumferential Rd K0031+602 - K0031+936, K0032+000 - K0032+629, K0035+000 - K0035+150, K0037+540 - K0037+643, K0038+134 - K0038+235, K0041+000 - K0041+604	DPWH-GDEO	Public Bidding (By Contract)	Dec. 22, 2017 - Dec. 28, 2017	Jan. 11, 2018	Mar. 23, 2018	April 2, 2018	GAA CY 2018	23,678,000.00		23,678,000.00	Preventive Maintenance of Road
<b>18GE0067</b>	Rehabilitation / Major Repair of Bridge - Sibunag Br. (B00014GR) along Guimaras Circumferential Rd	DPWH-GDEO	Public Bidding (By Contract)	Jan. 04, 2018 - Jan. 10, 2018	Jan. 23, 2018	Mar. 23, 2018	April 2, 2018	GAA CY 2018	15,616,000.00		15,616,000.00	Rehabilitation / Major Repair of Bridge
<b>18GE0068</b>	Widening of Bridge - Sebario Br. (B00009GR) along Guimaras Cicumferential Rd	DPWH-GDEO	Public Bidding (By Contract)	Jan. 04, 2018 - Jan. 10, 2018	Jan. 30, 2018	Mar. 23, 2018	April 2, 2018	GAA CY 2018	44,073,000.00		44,073,000.00	Widening of Bridge
<b>18GE0070</b>	Construction (Completion) of Multi-Purpose Building, Brgy. Pandaraonan, Nueva Valencia, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Jan. 09, 2018 - Jan. 15, 2018	Jan. 29, 2018	Feb. 23, 2018	March 5, 2018	LIP CY 2018	1,200,000.00		1,200,000.00	Construction (Completion) of Multi-Purpose Building



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<b>18GE0071</b>	Construction of Flood Control Structure at Nagay River along Guimaras Circumferential Road, Nagay, San Lorenzo, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Jan. 09, 2018 - Jan. 15, 2018	Jan. 29, 2018	Mar. 23, 2018	April 2, 2018	GAA CY 2018	15,000,000.00		15,000,000.00	Construction of Flood Control Structure
<b>18GE0073</b>	Road Widening – Guimaras Circumferential Rd K0027+209 – K0028+903	DPWH-GDEO	Public Bidding (By Contract)	Jan. 18, 2018 - Jan. 24, 2018	Feb. 06, 2018	Apr. 12, 2018	April 18, 2018	GAA CY 2018	76,866,000.00		76,866,000.00	Road Widening
<b>18GE0074</b>	Road Widening – Guimaras Circumferential Rd K0096+629 – K0097+000, K0098+084 – K0098+195	DPWH-GDEO	Public Bidding (By Contract)	Jan. 18, 2018 - Jan. 24, 2018	Feb. 06, 2018	Mar. 23, 2018	April 2, 2018	GAA CY 2018	25,968,000.00		25,968,000.00	Road Widening
<b>18GE0075</b>	Road Widening – Central Rd (Sn Miguel – Constancia – Cabano – Igawayan) K0053+195 – K0054+000	DPWH-GDEO	Public Bidding (By Contract)	Jan. 19, 2018 - Jan. 25, 2018	Feb. 06, 2018	Apr. 12, 2018	April 18, 2018	GAA CY 2018	43,106,000.00		43,106,000.00	Road Widening
<b>18GE0076</b>	Construction of slope protection works at Salvacion River, Salvacion, Nueva Valencia, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Jan. 19, 2018, Jan. 25, 2018	Feb. 09, 2018	May 22, 2018	May 23, 2018	GAA CY 2018	10,000,000.00		10,000,000.00	Construction of slope protection works
<b>18GE0079</b>	Road Widening – Central Rd (Sn Miguel – Constancia – Cabano – Igawayan) incl. ROW – K0054+000 – K0055+557	DPWH-GDEO	Public Bidding (By Contract)	Feb. 08, 2018 - Feb. 14, 2018	Feb. 27, 2018	Apr. 12, 2018	April 18, 2018	GAA CY 2018	83,296,000.00		83,296,000.00	Road Widening



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<b>18GE0080</b>	Road Widening - Central Rd (Sn Miguel - Constancia - Cabano - Igawayan) incl. ROW - K0056+588 - K0057+134, K0057+605 - K0057+920, K0057+935 - K0058+392	DPWH-GDEO	Public Bidding (By Contract)	Feb. 9, 2018 - Feb. 15, 2018	Mar. 15, 2018	May 22, 2018	May 23, 2018	GAA CY 2018	60,671,000.00		60,671,000.00	Road Widening
<b>18GE0081</b>	Road Widening - Guimaras Circumferential Rd incl. ROW - K0006+600 - K0006+789, K0007+151 - K0007+237, K0007+354 - K0008+000	DPWH-GDEO	Public Bidding (By Contract)	Feb. 9, 2018 - Feb. 15, 2018	Feb. 28, 2018	May 30, 2018	June 7, 2018	GAA CY 2018	45,680,000.00		45,680,000.00	Road Widening
<b>18GE0082</b>	Widening of Bridge - Utod Br. (B00010GR) along Guimaras Circumferential Rd incl. ROW	DPWH-GDEO	Public Bidding (By Contract)	Feb. 21, 2018 - Feb. 27, 2018	Mar. 13, 2018	Mar. 26, 2018	April 4, 2018	GAA CY 2018	18,985,000.00		18,985,000.00	Widening of Bridge
<b>18GE0083</b>	Construction of Multi-purpose Building (Covered Court), Barangay McInain, Buenavista, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Feb. 21, 2018 - Feb. 27, 2018	Mar. 13, 2018	Apr. 13, 2018	April 19, 2018	LIP CY 2018	3,000,000.00		3,000,000.00	Construction of Multi-purpose Building (Covered Court)
<b>18GE0084</b>	Construction of Tigbao River Control System, San Antonio, Nva. Valencia, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Mar. 6, 2018 - Mar. 12, 2018	Mar. 26, 2018	May 31, 2018	June 7, 2018	GAA CY 2018	40,000,000.00		40,000,000.00	Construction of Tigbao River Control System



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18GE0091	Road Widening - Guimaras Circumferential Road Rd incl. ROW - K0008+048 - K0009+783	DPWH- GDEO	Public Bidding (By Contract)	Mar. 11, 2018 - Mar. 17, 2018	Apr. 02, 2018	May 22, 2018	May 23, 2018	GAA CY 2018	73,515,000.00		73,515,000.00	Road Widening
18GE0092	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collectors - Rain Water Collector System	DPWH- GDEO	Public Bidding (By Contract)	Mar. 16, 2018 - Mar. 22, 2018	Apr. 05, 2018	Apr. 18, 2018	April 27, 2018	SR2018-02- 003811	3,366,000.00		3,366,000.00	Rain Water Collector System
18GE0094	Construction of Seawall, Brgy. Zaldivar, Buenavista, Guimaras	DPWH- GDEO	Public Bidding (By Contract)	Apr. 13, 2018 - Apr. 19, 2018	May 02, 2018	Jun. 05, 2018	June 8, 2018	GAA CY 2018	3,500,000.00		3,500,000.00	Construction of Seawall
18GE0095	Construction of Seawall, Brgy. Magsaysay, Buenavista, Guimaras	DPWH- GDEO	Public Bidding (By Contract)	Apr. 13, 2018 - Apr. 19, 2018	May 04, 2018	Jun. 25, 2018	June 28, 2018	GAA CY 2018	3,500,000.00		3,500,000.00	Construction of Seawall
18GE0096	Construction of Seawall, Brgy. Santo Rosario, Buenavista, Guimaras	DPWH- GDEO	Public Bidding (By Contract)	Apr. 13, 2018 - Apr. 19, 2018	May 04, 2018	Jun. 05, 2018	June 8, 2018	GAA CY 2018	3,000,000.00		3,000,000.00	Construction of Seawall
18GE0097	Construction of Tumanda 2 River Control System, Cabano, San Lorenzo, Guimaras	DPWH- GDEO	Public Bidding (By Contract)	Apr. 13, 2018 - Apr. 19, 2018	May 04, 2018	May 30, 2018	June 7, 2018	GAA CY 2018	35,100,000.00		35,100,000.00	Construction of River Control System
18GE0098	Road Widening - Rizal - Jordan Wharf Rd incl. ROW - K0008+(-408) - K0008+565	DPWH- GDEO	Public Bidding (By Contract)	Apr. 18, 2018 - Apr. 24, 2018	May 07, 2018	May 30, 2018	June 7, 2018	GAA CY 2018	50,125,000.00		50,125,000.00	Road Widening



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18GE0099	Construction of Flood Control Structures at Canhawan River along Guimaras Circumferential Road, Brgy. Canhawan, Nueva Valencia, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Apr. 18, 2018 - Apr. 24, 2018	May 07, 2018	May 22, 2018	May 23, 2018	GAA CY 2018	50,000,000.00		50,000,000.00	Construction of Flood Control Structures
18GE0100	Construction of Flood Control Structure at Tumanda 1 River along Guimaras Circumferential Road, Tumanda, San Lorenzo, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Apr. 18, 2018 - Apr. 24, 2018	May 07, 2018	May 22, 2018	May 23, 2018	GAA CY 2018	15,000,000.00		15,000,000.00	Construction of Flood Control Structures
18GE0101	Concrete Paving of Sta. Teresa – Sinapsapan Road, Jordan, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Apr. 18, 2018 - Apr. 24, 2018	May 07, 2018	May 31, 2018	June 7, 2018	GAA CY 2018	15,000,000.00		15,000,000.00	Concrete Paving
18GE0102	Concrete Paving of Sta. Teresa – Lawi Road, Jordan, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Apr. 20, 2018 - Apr. 26, 2018	May 09, 2018	May 30, 2018	June 7, 2018	GAA CY 2018	15,000,000.00		15,000,000.00	Concrete Paving
18GE0103	Concrete Paving, Sta. Teresa – Balcon Melliza Road, Jordan, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Apr. 20, 2018 - Apr. 26, 2018	May 09, 2018	May 30, 2018	June 7, 2018	GAA CY 2018	10,000,000.00		10,000,000.00	Concrete Paving
18GE0105	Construction of Concrete Road – Sitio Calog/ Bubog, Cabano to Sitio Bantayan, Aguilar Road leading to San Lorenzo Wind Farm, San Lorenzo, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Apr. 20, 2018 - Apr. 26, 2018	May 11, 2018	May 30, 2018	June 7, 2018	GAA CY 2018	74,070,000.00		74,070,000.00	Construction of Concrete Road



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18GE0106	Construction of 2STY2CL, ICT Lab. G.I. Roof School Building, Alegria National High School	DPWH-GDEO	Public Bidding (By Contract)	Apr.20, 2018 - Apr. 26, 2018	May 11, 2018	Jun. 04, 2018	June 8, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, ICT Lab
18GE0107	Construction of 2STY2CL, Science Lab. G.I. Roof School Building, Alegria National High School	DPWH-GDEO	Public Bidding (By Contract)	Apr.20, 2018 - Apr. 26, 2018	May 11, 2018	Jun. 04, 2018	June 8, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, Science Lab.
18GE0108	Construction of Multi-purpose Building at Millan Elementary School, Brgy. Millan, Sibunag, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Apr. 24, 2018 - Apr. 30, 2018	May 15, 2018	May 31, 2018	June 7, 2018	CY 2018 BEFF	1,500,000.00		1,500,000.00	Construction of Multi-purpose Building
18GE0109	Construction of 2STY2CL, TechVoc Regular Workshop G.I. Roof School Building, Alegria National High School	DPWH-GDEO	Public Bidding (By Contract)	Apr.24, 2018 - Apr. 30, 2018	May 15, 2018	Jun. 05, 2018	June 8, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, TechVoc Regular Workshop
18GE0110	Construction of 2STY2CL, ICT Lab. G.I. Roof School Building, Buenavista National High School	DPWH-GDEO	Public Bidding (By Contract)	Apr.24, 2018 - Apr. 30, 2018	May 15, 2018	Jun. 05, 2018	June 8, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, ICT Lab.
18GE0111	Construction of 2STY2CL, Science Lab. G.I. Roof School Building, Buenavista National High School	DPWH-GDEO	Public Bidding (By Contract)	Apr.24, 2018 - Apr. 30, 2018	May 15, 2018	Jun. 05, 2018	June 8, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, Science Lab.
18GE0112	Construction of 2STY2CL, TechVoc Regular Workshop G.I. Roof School Building, Buenavista National High School	DPWH-GDEO	Public Bidding (By Contract)	Apr.24, 2018 - Apr. 30, 2018	May 15, 2018	Jun. 05, 2018	June 8, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, TechVoc Regular Workshop



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18GE0113	Construction of 2STY2CL, TechVoc Regular Workshop G.I. Roof School Building, Buenavista National High School	DPWH-GDEO	Public Bidding (By Contract)	Apr. 26, 2018 - May 02, 2018	May 16, 2018	Jun. 01, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, TechVoc Regular Workshop
18GE0114	Construction of 2STY2CL, Science Lab. G.I. Roof School Building, Agsanayan National High School	DPWH-GDEO	Public Bidding (By Contract)	Apr. 26, 2018 - May 02, 2018	May 16, 2018	May 30, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, Science Lab.
18GE0115	Construction of 2STY2CL, ICT Lab. G.I. Roof School Building, Agsanayan National High School	DPWH-GDEO	Public Bidding (By Contract)	Apr. 26, 2018 - May 02, 2018	May 16, 2018	May 30, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, ICT Lab.
18GE0116	Construction of 2STY2CL, ICT Lab. G.I. Roof School Building, Desiderio C. Gange National High School	DPWH-GDEO	Public Bidding (By Contract)	Apr. 26, 2018 - May 02, 2018	May 16, 2018	Jun. 01, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, ICT Lab.
18GE0117	Construction of 2STY2CL, Science Lab. G.I. Roof School Building, Desiderio C. Gange National High School	DPWH-GDEO	Public Bidding (By Contract)	Apr. 26, 2018 - May 02, 2018	May 16, 2018	Jun. 01, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, Science Lab.
18GE0118	Construction of 2STY2CL, TechVoc Regular Workshop G.I. Roof School Building, Desiderio C. Gange National High School	DPWH-GDEO	Public Bidding (By Contract)	Apr. 26, 2018 - May 02, 2018	May 16, 2018	Jun. 01, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, TechVoc Regular Workshop



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18GE0119	Construction of 2STY2CL, TechVoc Regular Workshop G.I. Roof School Building, Desiderio C. Gange National High School	DPWH-GDEO	Public Bidding (By Contract)	Apr. 27, 2018 - May 03, 2018	May 18, 2018	Jun. 01, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, TechVoc Regular Workshop
18GE0120	Construction of 2STY2CL, ICT Lab. G.I. Roof School Building, East Valencia National High School	DPWH-GDEO	Public Bidding (By Contract)	Apr. 27, 2018 - May 03, 2018	May 18, 2018	May 30, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, ICT Lab.
18GE0121	Construction of 2STY2CL, Science Lab. G.I. Roof School Building, East Valencia National High School	DPWH-GDEO	Public Bidding (By Contract)	Apr. 27, 2018 - May 03, 2018	May 18, 2018	May 30, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, Science Lab.
18GE0122	Construction of 2STY2CL, ICT Lab. G.I. Roof School Building, Getulio National High School	DPWH-GDEO	Public Bidding (By Contract)	Apr. 27, 2018 - May 03, 2018	May 18, 2018	Jun. 04, 2018	June 8, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, ICT Lab.
18GE0123	Construction of 2STY2CL, Science Lab. G.I. Roof School Building, Getulio National High School	DPWH-GDEO	Public Bidding (By Contract)	Apr. 27, 2018 - May 03, 2018	May 18, 2018	Jun. 04, 2018	June 8, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, Science Lab.
18GE0124	Construction of 2STY2CL, ICT Lab. G.I. Roof School Building, Jordan National High School	DPWH-GDEO	Public Bidding (By Contract)	Apr. 27, 2018 - May 03, 2018	May 18, 2018	May 31, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, ICT Lab.
18GE0125	Construction of 2STY2CL, Science Lab. G.I. Roof School Building, Jordan National High School	DPWH-GDEO	Public Bidding (By Contract)	May 03, 2018 - May 09, 2018	May 22, 2018	May 30, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, Science Lab.



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<b>18GE0126</b>	Construction of 2STY2CL, TechVoc Regular Workshop G.I. Roof School Building, Jordan National High School	DPWH-GDEO	Public Bidding (By Contract)	May 03, 2018 - May 09, 2018	May 22, 2018	May 30, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, TechVoc Regular Workshop
<b>18GE0127</b>	Construction of 2STY2CL, TechVoc Regular Workshop G.I. Roof School Building, Jordan National High School	DPWH-GDEO	Public Bidding (By Contract)	May 03, 2018 - May 09, 2018	May 22, 2018	Jun. 01, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, TechVoc Regular Workshop
<b>18GE0128</b>	Construction of 2STY2CL, ICT Lab. G.I. Roof School Building, Simeon J. Jabasa National High School	DPWH-GDEO	Public Bidding (By Contract)	May 03, 2018 - May 09, 2018	May 22, 2018	May 30, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, ICT Lab.
<b>18GE0129</b>	Construction of 2STY2CL, Science Lab. G.I. Roof School Building, Simeon J. Jabasa National High School	DPWH-GDEO	Public Bidding (By Contract)	May 03, 2018 - May 09, 2018	May 22, 2018	May 30, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, Science Lab.
<b>18GE0130</b>	Construction of 2STY2CL, ICT Lab. G.I. Roof School Building, Calaya National High School	DPWH-GDEO	Public Bidding (By Contract)	May 03, 2018 - May 09, 2018	May 22, 2018	May 30, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, ICT Lab.
<b>18GE0131</b>	Construction of 2STY2CL, ICT Lab. G.I. Roof School Building, Dr. Catalino Gallego Nava Memorial High School	DPWH-GDEO	Public Bidding (By Contract)	May 04, 2018 - May 10, 2018	May 25, 2018	Jun. 04, 2018	June 8, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, ICT Lab.



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<b>18GE0126</b>	Construction of 2STY2CL, TechVoc Regular Workshop G.I. Roof School Building, Jordan National High School	DPWH-GDEO	Public Bidding (By Contract)	May 03, 2018 - May 09, 2018	May 22, 2018	May 30, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, TechVoc Regular Workshop
<b>18GE0127</b>	Construction of 2STY2CL, TechVoc Regular Workshop G.I. Roof School Building, Jordan National High School	DPWH-GDEO	Public Bidding (By Contract)	May 03, 2018 - May 09, 2018	May 22, 2018	Jun. 01, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, TechVoc Regular Workshop
<b>18GE0128</b>	Construction of 2STY2CL, ICT Lab. G.I. Roof School Building, Simeon J. Jabasa National High School	DPWH-GDEO	Public Bidding (By Contract)	May 03, 2018 - May 09, 2018	May 22, 2018	May 30, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, ICT Lab.
<b>18GE0129</b>	Construction of 2STY2CL, Science Lab. G.I. Roof School Building, Simeon J. Jabasa National High School	DPWH-GDEO	Public Bidding (By Contract)	May 03, 2018 - May 09, 2018	May 22, 2018	May 30, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, Science Lab.
<b>18GE0130</b>	Construction of 2STY2CL, ICT Lab. G.I. Roof School Building, Calaya National High School	DPWH-GDEO	Public Bidding (By Contract)	May 03, 2018 - May 09, 2018	May 22, 2018	May 30, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, ICT Lab.
<b>18GE0131</b>	Construction of 2STY2CL, ICT Lab. G.I. Roof School Building, Dr. Catalino Gallego Nava Memorial High School	DPWH-GDEO	Public Bidding (By Contract)	May 04, 2018 - May 10, 2018	May 25, 2018	Jun. 04, 2018	June 8, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, ICT Lab.



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				Advt/ Posting of IB/ REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18GE0132	Construction of 2STY2CL, Science Lab. G.I. Roof School Building, Dr. Catalino Gallego Nava Memorial High School	DPWH-GDEO	Public Bidding (By Contract)	May 04, 2018 - May 10, 2018	May 25, 2018	Jun. 04, 2018	June 8, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, Science Lab.
18GE0133	Construction of 2STY2CL, TechVoc Regular Workshop G.I. Roof School Building, Dr. Catalino Gallego Nava Memorial High School	DPWH-GDEO	Public Bidding (By Contract)	May 04, 2018 - May 10, 2018	May 25, 2018	Jun. 05, 2018	June 8, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, TechVoc Regular Workshop
18GE0134	Construction of 2STY2CL, ICT Lab. G.I. Roof School Building, Trinidad V. Canja - Sta. Teresa National High School	DPWH-GDEO	Public Bidding (By Contract)	May 04, 2018 - May 10, 2018	May 25, 2018	Jun. 01, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, ICT Lab.
18GE0135	Construction of 2STY2CL, Science Lab. G.I. Roof School Building, Trinidad V. Canja - Sta. Teresa National High School	DPWH-GDEO	Public Bidding (By Contract)	May 04, 2018 - May 10, 2018	May 25, 2018	Jun. 01, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, Science Lab.
18GE0136	Construction of 2STY2CL, TechVoc Regular Workshop G.I. Roof School Building, Trinidad V. Canja - Sta. Teresa National High School	DPWH-GDEO	Public Bidding (By Contract)	May 04, 2018 - May 10, 2018	May 25, 2018	Jun. 01, 2018	June 7, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, TechVoc Regular Workshop
18GE0137	Concreting of Brgy. Sta. Teresa - Balcon Melliza FMR Phase II, Brgy. Sta. Teresa and Brgy. Balcon Melliza, Jordan, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	May 04, 2018 - May 10, 2018	May 28, 2018	Jun. 04, 2018	June 8, 2018	SR2018-03-006935	5,000,000.00		5,000,000.00	Concreting of FMR



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				Advt/ Posting of IB/ REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18GE0138	Concreting of Brgy. Sto. Domingo FMR, Brgy. Sto. Domingo, Nueva Valencia, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	May 04, 2018 - May 10, 2018	May 28, 2018	Jun. 04, 2018	June 8, 2018	SR2018-03-006935	5,000,000.00		5,000,000.00	Concreting of FMR
18GE0139	Concreting of Sitio Tonggo - Sitio Lanag FMR, Jordan, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	May 04, 2018 - May 10, 2018	May 28, 2018	Jun. 04, 2018	June 8, 2018	SR2018-03-006935	14,000,000.00		14,000,000.00	Concreting of FMR
18GE0140	Construction of Multi-Purpose Building at San Lorenzo National High School, Brgy. Suclaran, San Lorenzo, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	May 04, 2018 - May 10, 2018	May 28, 2018	Jun. 04, 2018	June 8, 2018	LIP CY 2018	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building
18GE0141	Repair/ Maintenance of DPWH Building, MQC Building, Guimaras District Engineering Office, San Miguel, Jordan, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	May 04, 2018 - May 10, 2018	May 28, 2018	Jun. 04, 2018	June 8, 2018	SR2018-03-007605	1,200,000.00		1,200,000.00	Repair/ Maintenance of DPWH Building
18GE0142	Repair/ Maintenance of DPWH Building, Motorpool Building, Guimaras District Engineering Office, San Miguel, Jordan, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	May 04, 2018 - May 10, 2018	May 28, 2018	Jun. 04, 2018	June 8, 2018	SR2018-03-007605	1,500,000.00		1,500,000.00	Repair/ Maintenance of DPWH Building
18GE0143	Construction of 2STY2CL, TechVoc Regular Workshop G.I. Roof School Building, Trinidad V. Canja - Sta. Teresa National High School	DPWH-GDEO	Public Bidding (By Contract)	May 10, 2018 - May 16, 2018	May 29, 2018	Jun. 05, 2018	June 8, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, TechVoc Regular Workshop



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				Advt/ Posting of IB/ REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18GE0144	Construction of 2STY2CL, TechVoc Regular Workshop G.I. Roof School Building, Trinidad V. Canja – Sta. Teresa National High School	DPWH-GDEO	Public Bidding (By Contract)	May 10, 2018 - May 16, 2018	May 29, 2018	Jun. 05, 2018	June 8, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, TechVoc Regular Workshop
18GE0145	Construction of 2STY2CL, ICT Lab. G.I. Roof School Building, Remedios E. Vilches – San Lorenzo National High School	DPWH-GDEO	Public Bidding (By Contract)	May 10, 2018 - May 16, 2018	May 29, 2018	Jun. 21, 2018	June 26, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, ICT Lab.
18GE0146	Construction of 2STY2CL, Science Lab. G.I. Roof School Building, Remedios E. Vilches – San Lorenzo National High School	DPWH-GDEO	Public Bidding (By Contract)	May 10, 2018 - May 16, 2018	May 29, 2018	Jun. 21, 2018	June 26, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, Science Lab.
18GE0147	Construction of Jordan Wharf Shore Protection, Jordan, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	May 10, 2018 - May 16, 2018	May 29, 2018	Jun. 25, 2018	June 28, 2018	GAA CY 2018	40,000,000.00		40,000,000.00	Construction of Shore Protection
18GE0148	Concrete Paving, Sta. Teresa – Balcon Melliza Road, Jordan, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	May 10, 2018 - May 16, 2018	May 29, 2018	Jun. 11, 2018	June 8, 2018	GAA CY 2018	10,000,000.00		10,000,000.00	Concrete Paving
18GE0149	Construction of 2STY2CL, ICT Lab. G.I. Roof School Building, Ayangan National High School	DPWH-GDEO	Public Bidding (By Contract)	May 11, 2018 - May 17, 2018	May 31, 2018	Jun. 05, 2018	June 8, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, ICT Lab.
18GE0150	Construction of 2STY2CL, Science Lab. G.I. Roof School Building, Ayangan National High School	DPWH-GDEO	Public Bidding (By Contract)	May 11, 2018 - May 17, 2018	May 31, 2018	Jun. 05, 2018	June 8, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, Science Lab.



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				Advt/ Posting of IB/ REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18GE0151	Construction of 2STY2CL, ICT Lab. G.I. Roof School Building, Supang National High School	DPWH-GDEO	Public Bidding (By Contract)	May 11, 2018 - May 17, 2018	May 31, 2018	Jun. 05, 2018	June 8, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, ICT Lab.
18GE0152	Construction of 2STY2CL, Science Lab. G.I. Roof School Building, Supang National High School	DPWH-GDEO	Public Bidding (By Contract)	May 11, 2018 - May 17, 2018	May 31, 2018	Jun. 05, 2018	June 8, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, Science Lab.
18GE0153	Construction of 2STY2CL, TechVoc Regular Workshop G.I. Roof School Building, Supang National High School	DPWH-GDEO	Public Bidding (By Contract)	May 11, 2018 - May 17, 2018	May 31, 2018	Jun. 06, 2018	June 11, 2018	CY 2018 BEFF	8,923,537.01		8,923,537.01	Construction of 2STY2CL, TechVoc Regular Workshop
18GE0154	Repair/ Maintenance of DepEd Building, Main Building, San Miguel, Jordan, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	May 17, 2018 - May 23, 2018	June 05, 2018	Jun. 25, 2018	June 28, 2018	SR2018-03-007605	8,923,537.01		8,923,537.01	Repair/ Maintenance of DepEd Building
18GE0155	Concreting of Brgy. Igawayan FMR, Brgy. Igawayan, San Lorenzo, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	May 17, 2018 - May 23, 2018	June 05, 2018	Jun. 29, 2018	July 9, 2018	SR2018-03-006935	5,000,000.00		5,000,000.00	Concreting of FMR
18GE0156	Concreting of Sitio Ambak Tubig (Bugnay) - Brgy. Millan, Sibunag FMR, Brgy. Bugnay, Jordan and Brgy. Millan, Sibunag, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	May 17, 2018 - May 23, 2018	June 05, 2018	Jun. 29, 2018	July 9, 2018	SR2018-03-006935	5,000,000.00		5,000,000.00	Concreting of FMR
18GE0157	Concreting of So. Sumirib - So. Tigkalayo FMR, Brgy. Lapaz, Nueva Valencia, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	May 17, 2018 - May 23, 2018	June 05, 2018	Jun. 29, 2018	July 9, 2018	SR2018-03-006935	5,000,000.00		5,000,000.00	Concreting of FMR



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<b>18GE0158</b>	Repair/ Maintenance of DPWH Building, Old Admin. Building, Guimaras District Engineering Office, San Miguel, Jordan, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	May 17, 2018 - May 23, 2018	June 05, 2018	Jun. 25, 2018	June 28, 2018	SR2018-03-007605	1,500,000.00		1,500,000.00	Repair/ Maintenance of DPWH Building
<b>18GE0159</b>	Construction/ Rehabilitation of BHS with Fixtures, Mclain, Buenavista,	DPWH-GDEO	Public Bidding (By Contract)	May 18, 2018 - May 24, 2018	June 07, 2018	July 23, 2018	July 26, 2018	DOH CY 2017	1,500,000.00		1,500,000.00	Construction/ Rehabilitation of BHS with Fixtures
<b>18GE0160</b>	Construction/ Rehabilitation of BHS with Fixtures, Mabini, Buenavista,	DPWH-GDEO	Public Bidding (By Contract)	May 18, 2018 - May 24, 2018	June 07, 2018	July 23, 2018	July 26, 2018	DOH CY 2017	1,500,000.00		1,500,000.00	Construction/ Rehabilitation of BHS with Fixtures
<b>18GE0161</b>	Construction/ Rehabilitation of BHS with Fixtures, Cabano, San Lorenzo	DPWH-GDEO	Public Bidding (By Contract)	May 18, 2018 - May 24, 2018	June 07, 2018	July 23, 2018	July 26, 2018	DOH CY 2017	1,500,000.00		1,500,000.00	Construction/ Rehabilitation of BHS with Fixtures
<b>18GE0162</b>	Concreting of Brgy. Cabungahan - San Andres - M. Chavez FMR, Brgy. Cabungahan and Brgy. M. Chavez, San Lorenzo, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	May 29, 2018 - June 04, 2018	June 18, 2018	Jun. 29, 2018	July 9, 2018	SR2018-03-006935	5,000,000.00		5,000,000.00	Concreting of FMR
<b>18GE0163</b>	Construction/ Rehabilitation of BHS with Fixtures, Poblacion, Nueva Valencia, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	May 29, 2018 - June 04, 2018	June 18, 2018	July 23, 2018	July 26, 2018	DOH CY 2017	1,500,000.00		1,500,000.00	Construction/ Rehabilitation of BHS with Fixtures
<b>18GE0164</b>	Construction of BHS with Fixtures, Guiwanon, Nueva Valencia	DPWH-GDEO	Public Bidding (By Contract)	May 29, 2018 - June 04, 2018	June 18, 2018	July 23, 2018	July 26, 2018	DOH CY 2017	1,500,000.00		1,500,000.00	Construction of BHS with Fixtures



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				Advt/ Posting of IB/ REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18GE0165	Repair/ Maintenance of Nabagatnan River Revetment, Brgy. Poblacion, Jordan, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	June 07, 2018 - June 13, 2018	June 26, 2018	June 29, 2018	July 9, 2018	GAA CY 2018	5,000,000.00		5,000,000.00	Repair/ Maintenance of River Revetment
18GE0166	Repair/ Maintenance of Lanipe Mini Dam, Brgy. Lanipe, Nueva Valencia, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	June 07, 2018 - June 13, 2018	June 26, 2018	June 29, 2018	July 9, 2018	GAA CY 2018	5,000,000.00		5,000,000.00	Repair/ Maintenance of Mini Dam,
18GE0174	Construction/ Rehabilitation of Accessibility Facilities for Physically Challenged Person	DPWH-GDEO	Public Bidding (By Contract)	Aug. 08, 2018 - Aug. 15, 2018	Aug. 28, 2018	Sept. 19, 2018	Sept. 26, 2018	FY 2018 GAA	1,340,000.00		1,340,000.00	Construction/ Rehabilitation of Accessibility Facilities
18GE0175	Construction of BHS, Naoway Island BHS, Sibunag, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 07, 2018 - Nov. 14, 2018	Nov. 26, 2018	Dec. 17, 2018	Dec. 27, 2018	DOH 2018	1,500,000.00		1,500,000.00	Construction of BHS
18GE0176	Construction of BHS, Tanag BHS, Buenavista, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Nov. 07, 2018 - Nov. 14, 2018	Nov. 26, 2018	Dec. 17, 2018	Dec. 27, 2018	DOH 2018	1,500,000.00		1,500,000.00	Construction of BHS
18GE0179	Repair of Slope Protection along Guimaras Circumferential Road at KM002+870 to KM002+914	DPWH-GDEO	Public Bidding (By Contract)	Nov. 28, 2018 - Dec. 17, 2018	Dec. 17, 2018	Dec. 21, 2018	Jan. 3, 2019	Maint. Funds SR2018-11-012012	10,545,520.00		10,545,520.00	Repair of Slope Protection
18GE0180	Repair of Slope Protection along Circumferential Road at KM005+710 to KM005+732	DPWH-GDEO	Public Bidding (By Contract)	Nov. 28, 2018 - Dec. 17, 2018	Dec. 17, 2018	Dec. 21, 2018	Jan. 3, 2019	Maint. Funds SR2018-11-012012	2,165,460.00		2,165,460.00	Repair of Slope Protection
18GE0181	Completion of RHU- Nueva Valencia RHU, Poblacion, Nueva Valencia, Guimaras	DPWH-GDEO	Public Bidding (By Contract)	Dec. 7, 2018 - Dec. 13, 2018	Dec. 27, 2018	Feb. 7, 2019	Feb. 15, 2019	DOH 2018	7,920,000.00		7,920,000.00	Completion of RHU



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18GE0183	Construction of BHS- Umilig BHS, Buenavista, Guimaras	DPWH- GDEO	Public Bidding (By Contract)	Dec. 7, 2018 - Dec. 13, 2018	Dec. 27, 2018	Jan. 29, 2019	Feb. 06, 2019	DOH 2018	1,980,000.00		1,980,000.00	Construction of BHS
17GE0152	Completion of Upgrading and Expansion of Hospital Building, Dr. Catalino G. Nava Provincial Hospital	DPWH- GDEO	Public Bidding (By Contract)	Sept. 12, 2018 - Sept. 18, 2018	Oct. 16, 2018	Nov. 22, 2018	Nov. 27, 2018	DOH 2017	75,000,000.00		75,000,000.00	Completion of Upgrading and Expansion of Hospital Building
<b>PHP =</b>									<b>1,815,247,460.40</b>	<b>-</b>	<b>1,815,247,460.40</b>	
<b>CONSULTING SERVICES</b>												
18GECS01	Conduct of Soil Testing/ Exploration for Multi- Storey School Buildings and Tech Voc Workshops under the DepEd's Basic Education Facilities Fund (43 Sites)	Planning & Design Section	Public Bidding	Nov. 23, 2018 - Dec. 3, 2018	Dec. 3, 2018	Dec. 20, 2018	Dec. 27, 2018	PDE	6,450,000.00		6,450,000.00	Soil Sub- surface Exploration for School Buildings (43 Sites)
<b>PHP =</b>									<b>6,450,000.00</b>	<b>-</b>	<b>6,450,000.00</b>	
<b>GOODS AND SERVICES</b>												
<b>FIRST QUARTER</b>												
	Purchase of Construction Materials for use in the repair and maintenance of National Road	Maintenan ce Section	Public Bidding/ Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	4,086,900.00		4,086,900.00	
	Purchase of Office Supplies for use of Maintenance Section	Maintenan ce Section	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	120,000.00		120,000.00	
	Purchase of Diesel and Gasoline for use of various vehicles and heavy equipments	Maintenan ce Section	Public Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	519,000.00		519,000.00	



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	Purchase of Lubricants for use of various vehicles and heavy	Maintenance Section	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	172,875.00		172,875.00	
	Purchase of tires for use of various vehicles and heavy equipments	Maintenance Section	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	371,000.00		371,000.00	
	Purchase of batteries for use of various vehicles and heavy equipments	Maintenance Section	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	137,000.00		137,000.00	
	Purchase of Spareparts for use of various vehicles and equipments	Maintenance Section	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	142,500.00		142,500.00	
	Purchase of Tracing Paper, Ink Set and KIP Roll for use of Planning and Design Section	Planning & Design Section	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	PDE	263,750.00		263,750.00	
	Purchase of Office Supplies for use of Construction Section, this Office	Construction Section	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	EAO	158,540.00	158,540.00		
	Purchase of Fire Extinguisher (Refill) for use of this Office	Administrative Section	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	236,200.00	236,200.00		
	Purchase of White T-Shirt with print for use in Women's Month Celebration of this Office	Administrative Section	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAD	21,660.00		21,660.00	
<b>SECOND QUARTER</b>												
	Purchase of Construction Materials for use to repair and maintenance of National Road	Maintenance Section	Public Bidding/ Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	4,068,750.00		4,068,750.00	



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	Purchase of Diesel and Gasoline for use of various vehicles and heavy equipments	Maintenance Section	Public Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	475,800.00		475,800.00	
	Purchase of Lubricants for use of various vehicles and heavy equipments	Maintenance Section	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	52,875.00		52,875.00	
	Purchase of tires for use of various vehicles and heavy equipments	Maintenance Section	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	99,000.00		99,000.00	
	Purchase of Spareparts for use of various vehicles and equipments	Maintenance Section	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	142,500.00		142,500.00	
	Purchase of Office Supplies for use of this Office	various Section	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	EAO	271,228.00		271,228.00	
	Purchase of Smartphone for GPS-Capable for use of Construction Section, this Office	Construction Section	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	EAO	210,000.00		210,000.00	
	Purchase of Smartphone for GPS-Capable for use of Planning and Design Section, this Office	Planning & Design Section	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	EAO	84,000.00		84,000.00	
	Purchase of Computer Supplies for use of survey team of the Planning and Design Section	Planning & Design Section	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	EAO	343,637.00		343,637.00	



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	Purchase of Specialized Desktop for use of Planning and Design Section, this Office	Planning & Design Section	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	EAO	411,000.00		411,000.00	
	Purchase of Office Supplies for use of Administrative Section, this Office	Administrative Section	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	EAO	52,748.00		52,748.00	
	Purchase of Fax/ Telephone and Typewriter for use of this Office	Administrative Section	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	EAO	164,030.00		164,030.00	
	Purchase of Wide Format Printer and Binding Machine for use of Planning & Design Section	Planning & Design Section	Public Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	EAO	1,900,000.00		1,900,000.00	
	Purchase of Air Freshener, Scented chips potpourris with essential oil set for use of this Office	Administrative Section	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	EAO	17,200.00		17,200.00	
	Purchase of IT Equipment for use of this Office	Network	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	EAO	50,000.00	50,000.00		
	Purchase of Office Supplies, Computer Supplies and Janitorial Supplies for use of Quality Assurance Section	Quality Assurance Section	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	EAO	117,535.00	117,535.00		
	Purchase of Supplies/ Materials and Equipment for use to conduct RBIA related activities	Maintenance Section	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	RBIA	193,250.00	193,250.00		



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Standard Coding (Procurement ID/ Contract ID)	Procurement Project (Contract Name)	PMO/ End-User (IU)	Mode of Procurement	Schedule of each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Project)
				Advt/ Posting of IB/ REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Global Navigation Satellite System RTK (1 base 2 rover) for use of Planning & Design Section, this Office	Planning & Design Section	Public Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	EAO	2,800,000.00	2,800,000.00		
<b>THIRD QUARTER</b>												
	Purchase of Construction Materials for use in the repair and maintenance of National Road	Maintenance Section	Public Bidding/ Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	5,361,160.00		5,361,160.00	
	Purchase of Diesel and Gasoline for use of various vehicles and heavy equipments	Maintenance Section	Public Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	519,000.00		519,000.00	
	Purchase of Lubricants for use of various vehicles and heavy equipments	Maintenance Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	82,875.00		82,875.00	
	Purchase of tires for use of various vehicles and heavy equipments	Maintenance Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	153,000.00		153,000.00	
	Purchase of batteries for use of various vehicles and heavy equipments	Maintenance Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	77,000.00		77,000.00	
	Purchase of Spareparts for use of various vehicles and equipments	Maintenance Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	142,500.00		142,500.00	



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				Advt/ Posting of IB/ REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Granite Tiles, cement and sand for maintenance, removal and replacement of existing inflated granite tiles, New Admin Building, DPWH Compound, San Miguel, Jordan, Guimaras	Maintenance Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	71,620.36		71,620.36	
	Purchase of Materials for use in the repair and maintenance of national road	Maintenance Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	741,500.00		741,500.00	
	Purchase of tires for use of various vehicles and equipments	Maintenance Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	151,000.00		151,000.00	
	Purchase of jack hammer and Chainsaw 12" for use in Maintenance Activity	Maintenance Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	67,500.00		67,500.00	
	Purchase of spareparts and lawn mower for use to repair various grass cutters and maintain lawn inside DPWH	Maintenance Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	167,330.00		167,330.00	
	Purchase of various construction materials for use to construct 1 unit 3 chambers Septic Tank for Maintenance of this Office	Maintenance Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	97,492.42		97,492.42	
	Purchase of Printer for use of BAC Unit, this Office	BAC	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	EAO	22,000.00	22,000.00		



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				Advt/ Posting of IB/ REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Printer for use of Construction Section, this Office	Construction Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	EAO	11,000.00	11,000.00		
	Purchase of Printer for use of Construction Section, this Office	Planning & Design Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	PDE	11,000.00		11,000.00	
	Purchase of Computer Supplies for use of Planning & Design Section, this Office	Planning & Design Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	EAO	707,200.00	707,200.00		
	Purchase of Common Computer Supplies for use of Finance Section	Finance Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	EAO	32,400.00	32,400.00		
	Purchase of Drone and 8m steel tape for use as Supplies/ Equipment and other related to BMS Activities	Maintenance Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	BMS	55,000.00	55,000.00		
	Purchase of Printer for use of Quality Assurance Section, this Office	Quality Assurance Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	EAO	11,000.00	11,000.00		
	Purchase of Desktop Computer for use of Quality Assurance Section, this Office	Quality Assurance Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	EAO	90,000.00	90,000.00		
	Purchase of Common Laboratory Tools for use of Quality Assurance Section	Quality Assurance Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	EAO	12,700.00	12,700.00		
	Purchase of Office Supplies for use of Construction Section, this Office	Construction Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	EAO	72,115.00	72,115.00		



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				Advt/ Posting of IB/ REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Office Supplies and Computer Supplies for use of Administrative Section, this Office	Administrative Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	EAO	49,865.00	49,865.00		
	Purchase of Office Supplies and Computer Supplies for use of Quality Assurance Section, this Office	Quality Assurance Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	EAO	73,862.00	73,862.00		
	Purchase of Arc File for use of this Office	Administrative Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	EAO	250,000.00	250,000.00		
	Purchase of Supplies for use of Large Format Printer	Planning & Design Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	PDE	493,500.00	493,500.00		
	Purchase of Supplies for use of Blue Printing Machine (KIP 7170), this Office	Planning & Design Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	PDE	480,000.00	480,000.00		
	Purchase of IT Equipment (UPS) for use of Administrative Section	Administrative Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	EAO	100,000.00	100,000.00		
	Purchase of Desktop Computer for use of COA's Office	Administrative Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	EAO	90,000.00	90,000.00		
	Purchase of Computer Printer 3-in-1 for use of COA's Office, A.D. E.'s Office and D.E.'s Office	Administrative Section	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	EAO	33,000.00	33,000.00		
<b>FOURTH QUARTER</b>												
	Purchase of Construction Materials for use in the repair and maintenance of National Road	Maintenance Section	Public Bidding/ Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA	1,298,500.00		1,298,500.00	



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				Advt/ Posting of IB/ REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Office Supplies for use of Maintenance Section	Maintenance Section	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA	120,000.00		120,000.00	
	Purchase of Diesel and Gasoline for use of various vehicles and heavy equipments	Maintenance Section	Public Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA	519,000.00		519,000.00	
	Purchase of Lubricants for use of various vehicles and heavy equipments		Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA	52,875.00		52,875.00	
	Purchase of Spareparts for use of various vehicles and equipments		Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA	142,969.00		142,969.00	
	Purchase of Materials for use in the repair and maintenance of national road		Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA	22,920.00		22,920.00	
	Purchase of Materials for use in the repair and maintenance of national road		Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA	2,507,290.00		2,507,290.00	
	Purchase of materials for repair and maintenance of National Roads, Brgy. Poblacion, Jordan, Guimaras (K0004+900 - K0005+260 w/ exception) and Brgy. Constanca, San Lorenzo, Guimaras (K0057+050)		Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA	988,672.87		988,672.87	
	Purchase of various materials for use in Maintenance Activity	Maintenance Section	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA	490,665.00		490,665.00	



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				Advt/ Posting of IB/ REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Paper Cutter and White Board for use of Maintenance Section, this Office	Maintenance Section	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA	25,968.00		25,968.00	
	Purchase of Diesel and Gasoline for use in Maintenance Section, this Office	Maintenance Section	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GAA	303,330.00		303,330.00	
	Purchase of Computer Supplies for use of Administrative Section, this Office	Administrative Section	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO	684,000.00	684,000.00		
	Purchase of Office Supplies for use of Administrative Section, this Office	Administrative Section	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO	307,540.00	307,540.00		
	Purchase of Survey Materials and Equipment, this Office	Planning & Design Section	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	PDE	57,850.00	57,850.00		
	Purchase of Office Supplies for use of Planning & Design Section, this Office	Planning & Design Section	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	PDE	371,723.00	371,723.00		
	Purchase of Inks and Toner for use of Planning & Design Section	Planning & Design Section	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	PDE	126,000.00	126,000.00		
	Purchase of Fuel for use of various vehicle and equipment of this Office	Administrative Section	Public Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	MOOE	274,992.00	274,992.00		
	Purchase of Toner and Inks for use of Administrative Section, this Office	Administrative Section	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO	285,000.00	285,000.00		



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				Advt/ Posting of IB/ REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Toner and Bond Paper for use of Administrative Section, this Office	Administrative Section	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	MOOE	61,040.00	61,040.00		
	Purchase of Tracing Paper for use of Planning and Design Section	Planning & Design Section	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO	285,600.00	285,600.00		
	Purchase of Office Equipment for use of Planning & Design Section	Planning & Design Section	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO	1,720,000.00	1,720,000.00		
	Purchase of Computer Desktop with Complete Accessories	Administrative Section	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO	720,000.00	720,000.00		
	Purchase of Diesel and Gasoline for use of various vehicles and equipments, this Office	Construction Section	Public Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO	1,999,965.00	1,999,965.00		
	Purchase of IT Equipments for use of this Office	Administrative Section	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO	1,016,440.00	1,016,440.00		
	Purchase of Furnitures and Fixtures for use of this Office	Administrative Section	Public Bidding/ Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO	3,445,754.64	3,445,754.64		
	Purchase of Office Equipments for use of this Office	Administrative Section	Public Bidding/ Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO	1,850,000.00	1,850,000.00		
	Repair and Maintenance of IT Equipment	Administrative Section	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO	200,000.00	200,000.00		
	Repair and Maintenance of Government Vehicles	Administrative Section	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO	350,000.00	350,000.00		



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				Advt/ Posting of IB/ REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of T-Shirt with Print in Celebration of Women's Week	Administrative Section	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO	21,600.00	21,600.00		
	Purchase of Common Office Supplies and Computer Supplies for use of Construction Section	Construction Section	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO	620,015.00	620,015.00		
	Purchase of Office Equipment for use of Finance Section, this Office	Finance Section	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO	430,000.00	430,000.00		
	Repair and Maintenance Section, this Office	Administrative Section	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	EAO	200,000.00	200,000.00		
								<b>PHP =</b>	<b>49,409,307.29</b>	<b>21,166,686.64</b>	<b>28,242,620.65</b>	


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