

Procurement Monitoring Report for 2nd Semester CY 2019

Case Number (Unique ID)	Procurement Project	PMO Initiator	Mode of Procurement	Actual Procurement Activity										Source of Funds	Contract Cost (P=)				List of Invited Bidders	Dates of Receipt of Invitation				Remarks (Excluding changes from the AIP)					
				Pre-Proc Conference	Add/Past of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	ABC (P=)			CO		Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation			
																	Total	BIDDER		Total	BIDDER						CO		
10000001	Construction/Rehabilitation of Multi-Purpose Building, Barangay Purok, Bagu City, Neg. Occ.	Engr. Mayo Palagao	Public Bidding	June 27, 2019	July 4, 2019 - July 10, 2019	July 11, 2019	July 23, 2019	January 22, 2019	July 24, 2019	July 24, 2019	August 23, 2019	August 28, 2019	September 6, 2019			Regular Information Request FY 2020 (QAA 2020)	2,474,998.99		2,474,998.99	2,400,736.46		On-line, PCE NO, SAC, PMO, Keesing, COA, LOU end-user	July 5, 2019	N/A	July 5, 2019	January 22, 2019	January 22, 2019		
10000002	Rehabilitation/Improvement of Multi-Purpose Building, Barangay Poblacion, Valladolid, Neg. Occ.	Engr. Mayo Palagao	Public Bidding	June 20, 2019	June 26, 2019-July 2, 2019	July 3, 2019	July 15, 2019	July 15, 2019	July 17, 2019	July 22, 2019	July 24, 2019	July 30, 2019	August 9, 2019			Regular Information Request FY 2020 (QAA 2020)	499,999.99		499,999.99	494,999.99		On-line, PCE NO, SAC, PMO, Keesing, COA, LOU end-user	June 28, 2019	N/A	June 28, 2019	July 15, 2019	July 15, 2019		
10000003	Rehabilitation/Improvement of Multi-Purpose Building, Barangay Poblacion, Valladolid, Neg. Occ.	Engr. Mayo Palagao	Public Bidding	June 20, 2019	June 26, 2019-July 2, 2019	July 3, 2019	July 15, 2019	July 15, 2019	July 17, 2019	July 22, 2019	July 24, 2019	July 30, 2019	August 9, 2019			Regular Information Request FY 2020 (QAA 2020)	499,999.99		499,999.99	494,999.99		On-line, PCE NO, SAC, PMO, Keesing, COA, LOU end-user	June 28, 2019	N/A	June 28, 2019	July 15, 2019	July 15, 2019		
10000004	Rehabilitation/Improvement of Multi-Purpose Building, Barangay Poblacion, Valladolid, Neg. Occ.	Engr. Mayo Palagao	Public Bidding	June 20, 2019	June 26, 2019-July 2, 2019	July 3, 2019	July 15, 2019	July 15, 2019	July 17, 2019	July 22, 2019	July 24, 2019	July 30, 2019	August 9, 2019			Regular Information Request FY 2020 (QAA 2020)	499,999.99		499,999.99	494,999.99		On-line, PCE NO, SAC, PMO, Keesing, COA, LOU end-user	June 28, 2019	N/A	June 28, 2019	July 15, 2019	July 15, 2019		
10000005	Construction of Multi-Purpose Building, Barangay Purok, Bagu City, Neg. Occ.	Engr. Mayo Palagao	Public Bidding	June 20, 2019	June 26, 2019-July 2, 2019	July 3, 2019	July 15, 2019	July 15, 2019	July 17, 2019	July 22, 2019	July 24, 2019	July 30, 2019	August 9, 2019			Regular Information Request FY 2020 (QAA 2020)	1,494,998.99		1,494,998.99	1,440,448.40		On-line, PCE NO, SAC, PMO, Keesing, COA, LOU end-user	June 28, 2019	N/A	June 28, 2019	July 15, 2019	July 15, 2019		
10000006	Construction of Multi-Purpose Building, Barangay Purok, Bagu City, Neg. Occ.	Engr. Mayo Palagao	Public Bidding	June 20, 2019	June 26, 2019-July 2, 2019	July 3, 2019	July 15, 2019	July 15, 2019	July 17, 2019	July 22, 2019	July 24, 2019	July 30, 2019	August 9, 2019			Regular Information Request FY 2020 (QAA 2020)	1,494,998.99		1,494,998.99	1,440,448.40		On-line, PCE NO, SAC, PMO, Keesing, COA, LOU end-user	June 28, 2019	N/A	June 28, 2019	July 15, 2019	July 15, 2019		
10000007	Construction of Multi-Purpose Building, Barangay Purok, Bagu City, Neg. Occ.	Engr. Mayo Palagao	Public Bidding	June 20, 2019	June 26, 2019-July 2, 2019	July 3, 2019	July 15, 2019	July 15, 2019	July 17, 2019	July 22, 2019	July 24, 2019	July 30, 2019	August 9, 2019			Regular Information Request FY 2020 (QAA 2020)	1,494,998.99		1,494,998.99	1,440,448.40		On-line, PCE NO, SAC, PMO, Keesing, COA, LOU end-user	June 28, 2019	N/A	June 28, 2019	July 15, 2019	July 15, 2019		
10000008	Construction of Multi-Purpose Building, Barangay Purok, Bagu City, Neg. Occ.	Engr. Mayo Palagao	Public Bidding	June 20, 2019	June 26, 2019-July 2, 2019	July 3, 2019	July 15, 2019	July 15, 2019	July 17, 2019	July 22, 2019	July 24, 2019	July 30, 2019	August 9, 2019			Regular Information Request FY 2020 (QAA 2020)	1,494,998.99		1,494,998.99	1,440,448.40		On-line, PCE NO, SAC, PMO, Keesing, COA, LOU end-user	June 28, 2019	N/A	June 28, 2019	July 15, 2019	July 15, 2019		
10000009	Construction of Multi-Purpose Building, Barangay Purok, Bagu City, Neg. Occ.	Engr. Mayo Palagao	Public Bidding	June 20, 2019	June 26, 2019-July 2, 2019	July 3, 2019	July 15, 2019	July 15, 2019	July 17, 2019	July 22, 2019	July 24, 2019	July 30, 2019	August 9, 2019			Regular Information Request FY 2020 (QAA 2020)	1,494,998.99		1,494,998.99	1,440,448.40		On-line, PCE NO, SAC, PMO, Keesing, COA, LOU end-user	June 28, 2019	N/A	June 28, 2019	July 15, 2019	July 15, 2019		
10000010	Construction of Multi-Purpose Building, Barangay Purok, Bagu City, Neg. Occ.	Engr. Mayo Palagao	Public Bidding	June 20, 2019	June 26, 2019-July 2, 2019	July 3, 2019	July 15, 2019	July 15, 2019	July 17, 2019	July 22, 2019	July 24, 2019	July 30, 2019	August 9, 2019			Regular Information Request FY 2020 (QAA 2020)	1,494,998.99		1,494,998.99	1,440,448.40		On-line, PCE NO, SAC, PMO, Keesing, COA, LOU end-user	June 28, 2019	N/A	June 28, 2019	July 15, 2019	July 15, 2019		
10000011	Construction of Multi-Purpose Building, Barangay Purok, Bagu City, Neg. Occ.	Engr. Mayo Palagao	Public Bidding	June 20, 2019	June 26, 2019-July 2, 2019	July 3, 2019	July 15, 2019	July 15, 2019	July 17, 2019	July 22, 2019	July 24, 2019	July 30, 2019	August 9, 2019			Regular Information Request FY 2020 (QAA 2020)	1,494,998.99		1,494,998.99	1,440,448.40		On-line, PCE NO, SAC, PMO, Keesing, COA, LOU end-user	June 28, 2019	N/A	June 28, 2019	July 15, 2019	July 15, 2019		
10000012	Construction of Multi-Purpose Building, Barangay Purok, Bagu City, Neg. Occ.	Engr. Mayo Palagao	Public Bidding	June 20, 2019	June 26, 2019-July 2, 2019	July 3, 2019	July 15, 2019	July 15, 2019	July 17, 2019	July 22, 2019	July 24, 2019	July 30, 2019	August 9, 2019			Regular Information Request FY 2020 (QAA 2020)	1,494,998.99		1,494,998.99	1,440,448.40		On-line, PCE NO, SAC, PMO, Keesing, COA, LOU end-user	June 28, 2019	N/A	June 28, 2019	July 15, 2019	July 15, 2019		

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
16SN0098	Concrete of Brgy. Tabiao Rizal FMR, Brgy. Tabiao Rizal, San Enrique, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	July 31, 2019	August 1-7, 2019	August 8, 2019	August 20, 2019	August 20, 2019	August 21, 2019	August 22, 2019	August 23, 2019	August 28, 2019	September 6, 2019	Regular Item Projects FY 2020 (GAA 2020)	4,974,994.69		4,974,994.69	4,825,744.42		4,825,744.42	Cong. Fernan, PICE NO. SAC, PWD, Keating, COA, LGU and user	August 5, 2019	N/A	August 5, 2019	August 20, 2019	August 20, 2019		
16SN0073	Improvements of MPRRA (Municipal Parks and Recreation Area), Brgy. 1, Pontevedra, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	August 1, 2019	August 8-14, 2019	August 15, 2019	August 27, 2019	August 27, 2019	September 9, 2019	September 17, 2019	September 23, 2019	September 26, 2019	October 4, 2019	Regular Item Projects FY 2020 (GAA 2020)	9,799,993.78		9,799,993.78	9,605,993.98		9,605,993.98	Cong. Fernan, PICE NO. SAC, PWD, Keating, COA, LGU and user	August 8, 2019	N/A	August 8, 2019	August 27, 2019	August 27, 2019		
16SN0099	Concrete of Brgy. Baguwa FMR, Brgy. Baguwa, San Enrique, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	August 1, 2019	August 8-14, 2019	August 15, 2019	August 27, 2019	August 27, 2019	September 9, 2019	September 17, 2019	September 23, 2019	September 26, 2019	October 4, 2019	Regular Item Projects FY 2020 (GAA 2020)	4,974,994.65		4,974,994.65	4,825,744.30		4,825,744.30	Cong. Fernan, PICE NO. SAC, PWD, Keating, COA, LGU and user	August 8, 2019	N/A	August 8, 2019	August 27, 2019	August 27, 2019		
16SN0100	Concrete of Brgy. Ayungon FMR, Brgy. Ayungon, La Carlota City, Neg. Occ.	Engr. Baltazar D. Java, JR.	Public Bidding	August 1, 2019	August 8-14, 2019	August 15, 2019	August 27, 2019	August 27, 2019	September 9, 2019	September 17, 2019	September 23, 2019	September 26, 2019	October 4, 2019	Regular Item Projects FY 2020 (GAA 2020)	4,974,999.13		4,974,999.13	4,825,746.72		4,825,746.72	Cong. Fernan, PICE NO. SAC, PWD, Keating, COA, LGU and user	August 8, 2019	N/A	August 8, 2019	August 27, 2019	August 27, 2019		
16SN0101	Repair and Maintenance of Drainage Channel along Jct. Pontevedra - La Castellana Road, K0038+700 - K0039+000 with exception, Pontevedra, Neg. Occ.	Engr. Alex Lonsyna	Public Bidding	August 1, 2019	August 8-14, 2019	August 15, 2019	August 27, 2019	August 27, 2019	September 9, 2019	September 17, 2019	September 23, 2019	September 26, 2019	October 4, 2019	Regular Item Projects FY 2019 (GAA 2019) MOOE	1,999,999.99		1,999,999.99	1,939,999.06		1,939,999.06	Cong. Fernan, PICE NO. SAC, PWD, Keating, COA, LGU and user	August 8, 2019	N/A	August 8, 2019	August 27, 2019	August 27, 2019		
16SN0102	Construction of Multi-Purpose Building, Brgy. Polibacion, San Enrique, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	August 15, 2019	August 22-28, 2019	August 29, 2019	September 10, 2019	March 18, 2019	September 17, 2019	September 23, 2019	September 26, 2019	September 30, 2019	October 4, 2019	Regular Item Projects FY 2020 (GAA 2020)	4,949,999.97		4,949,999.97	4,801,971.94		4,801,971.94	Cong. Fernan, PICE NO. SAC, PWD, Keating, COA, LGU and user	August 27, 2019	N/A	August 27, 2019	March 18, 2019	March 18, 2019		
16SN0014 (Resurfacing)	Road Widening including Reconstruction to Concrete Pavement on Specific Location - along Becebol South Road (S00127NR), K0044+400 to K0045+003, Pontevedra, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	August 21, 2019	August 28, 2019 - September 3, 2019	September 4, 2019	September 16, 2019	September 16, 2019	September 24, 2019	September 26, 2019	September 30, 2019	September 30, 2019	October 4, 2019	Regular Item Projects FY 2020 (GAA 2020)	24,125,639.78		24,125,639.78	23,029,863.88		23,029,863.88	Cong. Fernan, PICE NO. SAC, PWD, Keating, COA, LGU and user	September 2, 2019	N/A	September 2, 2019	September 16, 2019	September 16, 2019		
16SN0103	Repair/Maintenance of DILG Building FNP Building Bago City Police Office, Bago City, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	August 21, 2019	August 28, 2019 - September 3, 2019	September 4, 2019	September 16, 2019	September 16, 2019	September 20, 2019	September 24, 2019	September 26, 2019	September 30, 2019	October 4, 2019	Regular Item Projects FY 2020 (GAA 2020)	1,499,990.54		1,499,990.54	1,454,980.63		1,454,980.63	Cong. Fernan, PICE NO. SAC, PWD, Keating, COA, LGU and user	N/A	N/A	September 30, 2019	September 16, 2019	September 16, 2019		
16SN0106	Concrete of Head. Pechin to Brgy. Batuan FMR, Brgy. Batuan, La Carlota City, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	September 18, 2019	September 25, 2019 - October 1, 2019	October 3, 2019	October 15, 2019	October 15, 2019	October 18, 2019	October 24, 2019	Short of Award	Short of Award	Short of Award	Regular Item Projects FY 2020 (GAA 2020)	4,974,999.37		4,974,999.37	4,825,749.10		4,825,749.10	Cong. Fernan, PICE NO. SAC, PWD, Keating, COA, LGU and user	September 30, 2019	N/A	September 30, 2019	October 15, 2019	October 15, 2019		
16SN0107	Concrete of Brgy. Dulao FMR, Brgy. Dulao, Bago City, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	September 18, 2019	September 25, 2019 - October 1, 2019	October 3, 2019	October 15, 2019	October 15, 2019	October 18, 2019	October 24, 2019	Short of Award	Short of Award	Short of Award	Regular Item Projects FY 2020 (GAA 2020)	4,974,995.98		4,974,995.98	4,825,742.20		4,825,742.20	Cong. Fernan, PICE NO. SAC, PWD, Keating, COA, LGU and user	September 30, 2019	N/A	September 30, 2019	October 15, 2019	October 15, 2019		
16SN0109 (Covered)	Construction of Rain Water Collection System (RWCS), Negros Occidental	Engr. Mayo Pelagio	Public Bidding	September 18, 2019	September 25, 2019 - October 1, 2019	October 3, 2019	October 15, 2019	October 15, 2019	October 18, 2019	October 24, 2019	Short of Award	Short of Award	Short of Award	Regular Item Projects FY 2020 (GAA 2020)	3,715,200.00		3,715,200.00	3,603,709.00		3,603,709.00	Cong. Fernan, PICE NO. SAC, PWD, Keating, COA, LGU and user	September 30, 2019	N/A	September 30, 2019	October 15, 2019	October 15, 2019		
16SN0109	Construction of One (1) Unit, Two (2) Storey, Ten (10) Classroom School Building at Don Vicente Lopez Elementary School (Phase 1), San Enrique, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	September 27, 2019	October 4-10, 2019	October 11, 2019	October 23, 2019	October 23, 2019	October 24, 2019	October 25, 2019	October 29, 2019	October 31, 2019	November 8, 2019	GAA 2019 DepEd BRF (Bids 1)	20,035,282.11		20,035,282.11	19,441,079.02		19,441,079.02	Cong. Fernan, PICE NO. SAC, PWD, Keating, COA, LGU and user	October 7, 2019	N/A	October 7, 2019	October 23, 2019	October 23, 2019		

Code (Unit/Day)	Procurement Program/Project	PMO/ Engineer	Mode of Procurement	Actual Procurement Activity										Source of Funds	BAC (PUS)				Contract Cost (PUS)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Including changes from the APT)
				Pre-Proc Conference	Adm Post of Bids	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	
100000110	Construction of One (1) Unit, Two (2) Storey, Ten (10) Classroom School Building at Rancoro Elementary School (Phase 1), Purok 1, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	September 27, 2019	October 4-10, 2019	October 11, 2019	October 23, 2019	October 23, 2019	October 24, 2019	October 25, 2019	October 26, 2019	October 31, 2019	November 8, 2019			20,035,282.31		20,035,282.31	19,994,005.98		19,994,005.98	Engr. Fernan, PCE NO, SAC, PMO, Kearney, COA, LOU end-user	October 7, 2019	N/A	October 7, 2019	October 23, 2019	October 23, 2019		
100000112	Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	October 4, 2019	October 11-17, 2019	October 18, 2019	October 30, 2019	March 27, 2019	November 4, 2019	November 8, 2019	November 22, 2019	November 28, 2019	December 8, 2019			1,609,082.86		1,609,082.86	1,666,004.36		1,666,004.36	Engr. Fernan, PCE NO, SAC, PMO, Kearney, COA, LOU end-user	October 11, 2009	N/A	October 11, 2009	March 27, 2019	March 27, 2019		
100000111	Construction of School Building, Brgy. Caba, La Caba, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	October 15, 2019	October 22-28, 2019	October 30, 2019	November 11, 2019	November 11, 2019	November 18, 2019	December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019			2,989,999.46		2,989,999.46	2,989,999.75		2,989,999.75	Engr. Fernan, PCE NO, SAC, PMO, Kearney, COA, LOU end-user	October 24, 2019	N/A	October 24, 2019	November 11, 2019	November 11, 2019		
100000101	Construction of Multi-Purpose Building, Brgy. Bagumbayan, Valdekalik, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	October 15, 2019	October 22-28, 2019	October 30, 2019	November 11, 2019	November 11, 2019	November 18, 2019	December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019			2,989,999.41		2,989,999.41	2,989,999.46		2,989,999.46	Engr. Fernan, PCE NO, SAC, PMO, Kearney, COA, LOU end-user	October 24, 2019	N/A	October 24, 2019	November 11, 2019	November 11, 2019		
100000102	Construction of Multi-Purpose Building, Brgy. Paoal, Bago City, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	October 15, 2019	October 22-28, 2019	October 30, 2019	November 11, 2019	November 11, 2019	November 18, 2019	December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019			2,989,999.41		2,989,999.41	2,989,999.04		2,989,999.04	Engr. Fernan, PCE NO, SAC, PMO, Kearney, COA, LOU end-user	October 24, 2019	N/A	October 24, 2019	November 11, 2019	November 11, 2019		
100000104	Construction of Multi-Purpose Building, Brgy. Taba, Rizal, San Enrique, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	October 15, 2019	October 22-28, 2019	October 30, 2019	November 11, 2019	November 11, 2019	November 18, 2019	December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019			2,989,999.54		2,989,999.54	2,973,160.78		2,973,160.78	Engr. Fernan, PCE NO, SAC, PMO, Kearney, COA, LOU end-user	October 24, 2019	N/A	October 24, 2019	November 11, 2019	November 11, 2019		
100000105	Construction of Multi-Purpose Building, Brgy. Marikina, Bago City, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	October 15, 2019	October 22-28, 2019	October 30, 2019	November 11, 2019	November 11, 2019	November 18, 2019	December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019			2,989,999.42		2,989,999.42	2,989,304.66		2,989,304.66	Engr. Fernan, PCE NO, SAC, PMO, Kearney, COA, LOU end-user	October 24, 2019	N/A	October 24, 2019	November 11, 2019	November 11, 2019		
100000104 (renewed)	Procurement of Fresh, Old and Lubricants for use in Drilling of Bagumbayan River (Blowing - Concrete - Construction Cret) and its tributaries (Phase 1), San Enrique, Neg. Occ.	Engr. Alex Lomaya	Public Bidding	October 23, 2019	October 30, 2019 to November 5, 2019	November 8, 2019	November 18, 2019	November 18, 2019			November 22, 2019	November 29, 2019	December 8, 2019			1,477,610.00		1,477,610.00	1,475,998.00		1,475,998.00	Engr. Fernan, PCE NO, SAC, PMO, Kearney, COA, LOU end-user	September 30, 2019	N/A	September 30, 2019	November 18, 2019	November 18, 2019		
100000113	Procurement of Survey Equipment for use of the Personnel of Planning & Design Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Balazar Jara	Public Bidding	October 23, 2019	October 30, 2019 to November 5, 2019	November 6, 2019	November 18, 2019	November 18, 2019	November 25, 2019	January 7, 2020	December 4, 2019	December 8, 2019	December 9, 2019			4,000,000.00		4,000,000.00	3,989,898.00		3,989,898.00	Engr. Fernan, PCE NO, SAC, PMO, Kearney, COA, LOU end-user	October 11, 2019	N/A	October 11, 2019	November 18, 2019	November 18, 2019		
100000109	Construction of Multi-Purpose Building, Brgy. Bagumbayan, San Enrique, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	October 21, 2019	October 28-November 3, 2019	November 6, 2019	November 18, 2019	November 18, 2019	November 25, 2019	January 7, 2020	December 4, 2019	December 8, 2019	December 9, 2019			1,484,999.70		1,484,999.70	1,440,448.75		1,440,448.75	Engr. Fernan, PCE NO, SAC, PMO, Kearney, COA, LOU end-user	October 31, 2019	N/A	October 31, 2019	November 18, 2019	November 18, 2019		
100000107	Construction of Multi-Purpose Building, Brgy. Caba, La Caba, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	October 21, 2019	October 28-November 3, 2019	November 6, 2019	November 18, 2019	November 18, 2019	November 25, 2019	January 7, 2020	December 4, 2019	December 8, 2019	December 9, 2019			989,999.34		989,999.34	989,198.88		989,198.88	Engr. Fernan, PCE NO, SAC, PMO, Kearney, COA, LOU end-user	October 31, 2019	N/A	October 31, 2019	November 18, 2019	November 18, 2019		
100000108	Construction of Roads, Brgy. La Grita, La Caba, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	October 21, 2019	October 28-November 3, 2019	November 6, 2019	November 18, 2019	November 18, 2019	November 25, 2019	January 7, 2020	December 4, 2019	December 8, 2019	December 9, 2019			989,999.34		989,999.34	989,198.88		989,198.88	Engr. Fernan, PCE NO, SAC, PMO, Kearney, COA, LOU end-user	October 31, 2019	N/A	October 31, 2019	November 18, 2019	November 18, 2019		

Code (UNCAF/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
200N0009	Rehabilitation/Reconstruct and Upgrading of Damaged Paved Roads-Primary Roads-Bacolod South Road, K0023+908 - K0027+000, Neg.Occ. 4th Legislative District	Engr. Mayo Pelagio	Public Bidding	October 21, 2019	October 28-November 3, 2019	November 6, 2019	November 18, 2019	November 18, 2019	November 25, 2019	January 8, 2020	Short of Award	Short of Award	Short of Award	Regular Information Projects FY 2020 (GAA 2020)	44,078,459.50		44,078,459.50	41,937,820.76	41,937,820.76	Conq. Firm: PRICE NO. SAC, PMO, Keating, COA, LGU end-user	October 31, 2019	N/A	October 31, 2019	November 18, 2019	November 18, 2019		
200N0010	Rehabilitation/Reconstruct and Upgrading of Damaged Paved Roads - Tertiary Roads - 1st Pontevedra - La Castellana Road, K0057+090 - K0058+000, Pontevedra, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	October 21, 2019	October 28-November 3, 2019	November 6, 2019	November 18, 2019	November 18, 2019	November 25, 2019	January 7, 2020	Short of Award	Short of Award	Short of Award	Regular Information Projects FY 2020 (GAA 2020)	18,212,316.31		18,212,316.31	16,263,557.90	16,263,557.90	Conq. Firm: PRICE NO. SAC, PMO, Keating, COA, LGU end-user	October 31, 2019	N/A	October 31, 2019	November 18, 2019	November 18, 2019		
200N0011	Rehabilitation/Reconstruct and Upgrading of Damaged Paved Roads - Tertiary Roads - 1st Pontevedra-La Castellana Road, K0045+(-97) - K0045+436, Pontevedra, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	October 24, 2019	October 31, 2019 to November 6, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 26, 2019	January 20, 2020	Short of Award	Short of Award	Short of Award	Regular Information Projects FY 2020 (GAA 2020)	27,489,773.38		27,489,773.38	26,120,784.05	26,120,784.05	Conq. Firm: PRICE NO. SAC, PMO, Keating, COA, LGU end-user	November 4, 2019	N/A	November 4, 2019	November 19, 2019	November 19, 2019		
200N0012	Construction of Roads, Brgy. Baniwa, La Carlota City, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	October 24, 2019	October 31, 2019 to November 6, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 26, 2019	January 20, 2020	Short of Award	Short of Award	Short of Award	Regular Information Projects FY 2020 (GAA 2020)	4,949,999.48		4,949,999.48	4,801,499.20	4,801,499.20	Conq. Firm: PRICE NO. SAC, PMO, Keating, COA, LGU end-user	November 4, 2019	N/A	November 4, 2019	November 19, 2019	November 19, 2019		
200N0013	Construction of Roads, Brgy. Bimbahan, Bago City, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	October 24, 2019	October 31, 2019 to November 6, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 26, 2019	January 20, 2020	Short of Award	Short of Award	Short of Award	Regular Information Projects FY 2020 (GAA 2020)	1,979,998.90		1,979,998.90	1,920,598.82	1,920,598.82	Conq. Firm: PRICE NO. SAC, PMO, Keating, COA, LGU end-user	November 4, 2019	N/A	November 4, 2019	November 19, 2019	November 19, 2019		
200N0014	Construction of Roads, Brgy. Yabo, La Carlota City, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	October 24, 2019	October 31, 2019 to November 6, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 26, 2019	January 20, 2020	Short of Award	Short of Award	Short of Award	Regular Information Projects FY 2020 (GAA 2020)	2,969,999.63		2,969,999.63	2,890,996.68	2,890,996.68	Conq. Firm: PRICE NO. SAC, PMO, Keating, COA, LGU end-user	November 4, 2019	N/A	November 4, 2019	November 19, 2019	November 19, 2019		
200N0015	Construction of Water System, Brgy. Haguitan, La Carlota City, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	October 24, 2019	October 31, 2019 to November 6, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 26, 2019	January 20, 2020	Short of Award	Short of Award	Short of Award	Regular Information Projects FY 2020 (GAA 2020)	1,979,997.08		1,979,997.08	1,920,996.56	1,920,996.56	Conq. Firm: PRICE NO. SAC, PMO, Keating, COA, LGU end-user	November 4, 2019	N/A	November 4, 2019	November 19, 2019	November 19, 2019		
200N0016	Construction/Improvement of Access Roads leading to declared tourism destinations - La Carlota - La Carlota Sugar Central Road Leading to Masoverdo Sugar Mill Brick Chimneys, Camanog, La Carlota City, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	October 28, 2019	November 4-10, 2019	November 13, 2019	November 25, 2019	November 25, 2019	December 2, 2019		Short of Award	Short of Award	Short of Award	Regular Information Projects FY 2020 (GAA 2020)	40,199,591.77		40,199,591.77	38,189,611.29	38,189,611.29	Conq. Firm: PRICE NO. SAC, PMO, Keating, COA, LGU end-user	November 11, 2019	N/A	November 11, 2019	November 25, 2019	November 25, 2019		
200N0017	Preventive Maintenance of Road: Asphalt Overlay - along Jct. Palencia - Boy Scout Campsite Road, K0052+380 - K0053+547, La Carlota City, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	October 28, 2019	November 4-10, 2019	November 13, 2019	November 25, 2019	November 25, 2019	December 2, 2019		Short of Award	Short of Award	Short of Award	Regular Information Projects FY 2020 (GAA 2020)	12,640,038.90		12,640,038.90	12,000,000.00	12,000,000.00	Conq. Firm: PRICE NO. SAC, PMO, Keating, COA, LGU end-user	November 11, 2019	N/A	November 11, 2019	November 25, 2019	November 25, 2019		
200N0018	Construction of Multi-Purpose Building, Brgy. Abunawa, Bago City, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	October 28, 2019	November 4-10, 2019	November 13, 2019	November 25, 2019	November 25, 2019	December 2, 2019		Short of Award	Short of Award	Short of Award	Regular Information Projects FY 2020 (GAA 2020)	2,474,999.91		2,474,999.91	2,400,748.93	2,400,748.93	Conq. Firm: PRICE NO. SAC, PMO, Keating, COA, LGU end-user	November 11, 2019	N/A	November 11, 2019	November 25, 2019	November 25, 2019		
200N0019	Construction of Multi-Purpose Building, Brgy. Burgos, Pontevedra, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	October 28, 2019	November 4-10, 2019	November 13, 2019	November 25, 2019	November 25, 2019	December 2, 2019		Short of Award	Short of Award	Short of Award	Regular Information Projects FY 2020 (GAA 2020)	2,969,999.89		2,969,999.89	2,880,305.23	2,880,305.23	Conq. Firm: PRICE NO. SAC, PMO, Keating, COA, LGU end-user	November 11, 2019	N/A	November 11, 2019	November 25, 2019	November 25, 2019		

Code (UAC/PP)	Procurement Program/Project	PMO/Enr-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
2020N020	Construction of Multi-Purpose Building, Brgy. Candia, Bago City, Neg.Occ.	Engr. Mayo Pelagio	Public Bidding	October 28, 2019	November 4-10, 2019	November 13, 2019	November 25, 2019	November 25, 2019	December 2, 2019			Short of Award	Short of Award	Short of Award		Regular Info Projects FY 2020 (GAA 2020)	3,959,999.85		3,959,999.85	3,841,199.72	3,841,199.72		Coop. Firms, PICE NO. SAC, PMD, Kasingang, COA, LGU end-user	November 11, 2019	N/A	November 11, 2019	November 25, 2019	November 25, 2019	
2020N021	Construction of Roads, Brgy. Cubey, La Carlota, Neg.Occ.	Engr. Mayo Pelagio	Public Bidding	October 28, 2019	November 4-10, 2019	November 13, 2019	November 25, 2019	November 25, 2019	December 2, 2019			Short of Award	Short of Award	Short of Award		Regular Info Projects FY 2020 (GAA 2020)	2,969,996.66		2,969,996.66	2,880,897.27	2,880,897.27		Coop. Firms, PICE NO. SAC, PMD, Kasingang, COA, LGU end-user	November 11, 2019	N/A	November 11, 2019	November 25, 2019	November 25, 2019	
2020N022	Construction of Proposed DPWH Neg. Occ. 4th District Engineering Office, Administrative Building Extension, Bago City, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	October 28, 2019	November 4-10, 2019	November 13, 2019	November 25, 2019	November 25, 2019	December 2, 2019			Short of Award	Short of Award	Short of Award		Regular Info Projects FY 2020 (GAA 2020)	1,372,931.90		1,372,931.90	1,331,743.16	1,331,743.16		Coop. Firms, PICE NO. SAC, PMD, Kasingang, COA, LGU end-user	November 11, 2019	N/A	November 25, 2019	December 10, 2019	November 25, 2019	
2020N023	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road: Tertiary Road - Sun-ag-Abuman Road, K0012+406 - K0013+051: K0013+209 - K0013+353: K0013+840 - K0013+906: K0013+936 - K0013+985: K0014+000 - K0014+043	Engr. Mayo Pelagio	Public Bidding	November 14, 2019	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 17, 2019			Short of Award	Short of Award	Short of Award		Regular Info Projects FY 2020 (GAA 2020)	16,202,338.02		16,202,338.02	15,392,216.90	15,392,216.90		Coop. Firms, PICE NO. SAC, PMD, Kasingang, COA, LGU end-user	November 25, 2019	N/A	November 25, 2019	December 10, 2019	December 10, 2019	
2020N024	Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Tertiary Roads - Bago-Mambucal Road, K0053+327.00 - K0053+356.00, K0053+352.50 - K0053+366.00, K0053+706.00, K0053+205.00 - K0054+236.50, Brgy. Malao, Bago City, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	November 14, 2019	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 17, 2019			Short of Award	Short of Award	Short of Award		Regular Info Projects FY 2020 (GAA 2020)	3,154,617.43		3,154,617.43	2,996,886.50	2,996,886.50		Coop. Firms, PICE NO. SAC, PMD, Kasingang, COA, LGU end-user	November 25, 2019	N/A	November 25, 2019	December 10, 2019	December 10, 2019	
2020N025	Construction of Roads, Brgy. Cambanas, Portocedra, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	November 14, 2019	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 17, 2019			Short of Award	Short of Award	Short of Award		Regular Info Projects FY 2020 (GAA 2020)	3,969,994.43		3,969,994.43	2,880,894.69	2,880,894.69		Coop. Firms, PICE NO. SAC, PMD, Kasingang, COA, LGU end-user	November 25, 2019	N/A	November 25, 2019	December 10, 2019	December 10, 2019	
2020N026	Construction of Roads, Brgy. DSB, Portocedra, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	November 14, 2019	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 17, 2019			Short of Award	Short of Award	Short of Award		Regular Info Projects FY 2020 (GAA 2020)	2,969,995.24		2,969,995.24	2,880,874.69	2,880,874.69		Coop. Firms, PICE NO. SAC, PMD, Kasingang, COA, LGU end-user	November 25, 2019	N/A	November 25, 2019	December 10, 2019	December 10, 2019	
2020N027	Construction of Water System, Brgy. Dulao, Bago City, Neg.Occ.	Engr. Mayo Pelagio	Public Bidding	November 14, 2019	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 17, 2019			Short of Award	Short of Award	Short of Award		Regular Info Projects FY 2020 (GAA 2020)	1,979,999.40		1,979,999.40	1,920,599.30	1,920,599.30		Coop. Firms, PICE NO. SAC, PMD, Kasingang, COA, LGU end-user	November 25, 2019	N/A	November 25, 2019	December 10, 2019	December 10, 2019	
2020N028	Construction of Roads, Brgy. Tabunan, Bago City, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	November 14, 2019	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 17, 2019			Short of Award	Short of Award	Short of Award		Regular Info Projects FY 2020 (GAA 2020)	1,979,996.53		1,979,996.53	1,919,447.78	1,919,447.78		Coop. Firms, PICE NO. SAC, PMD, Kasingang, COA, LGU end-user	November 25, 2019	N/A	November 25, 2019	December 10, 2019	December 10, 2019	
2020N029	Procurement of 1 (One) set Unmanned Aerial Vehicle (UAV) with Complete Accessories for use in Planning & Design Section, of this district office, Bago City, Neg. Occ.	Engr. Baltazar Java	Public Bidding	November 20, 2019	November 27, 2019 - December 3, 2019	December 4, 2019	December 16, 2019	December 16, 2019			December 20, 2019	December 27, 2019	January 6, 2020		PGE - SP2019-05-002002	1,600,000.00		1,600,000.00	1,568,000.00	1,568,000.00		Coop. Firms, PICE NO. SAC, PMD, Kasingang, COA, LGU end-user	October 11, 2019	N/A	December 16, 2019	December 16, 2019	December 16, 2019		
2020N030	Construction of Multi-Purpose Building, Brgy. Nipotes, Bago City, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding	November 21, 2019	November 28 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019			Short of Award	Short of Award	Short of Award		Regular Info Projects FY 2020 (GAA 2020)	1,979,999.80		1,979,999.80	1,920,598.94	1,920,598.94		Coop. Firms, PICE NO. SAC, PMD, Kasingang, COA, LGU end-user	December 2, 2019	N/A	December 17, 2019	December 17, 2019	December 17, 2019	

Code (Category)	Procurement Program/Project	PNO/ Bid-Lead	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAB)			Contract Cost (PAB)			List of Involved Observers	Date of Receipt of Invitation				Remarks (Excluding changes from the APP)		
				Pre-Proc Conference	AdoP/Post of IB	Pre-Mid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids
20000003	Construction of Multi-Purpose Building, Polabacan, Bago City, Neg. Occ.	Engr. Mayo Palagio	Public Bidding	November 21, 2019	November 28 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019		Short of Award	Short of Award	Short of Award			Regular Info Request FY 2020 (QAA 2020)	2,474,699.46		2,474,699.46	2,390,749.92	2,390,749.92		December 2, 2019	N/A	December 2, 2019	December 17, 2019	December 17, 2019	
20000001	Rehabilitation/Reconstruct and/Upgrading of Damaged Road - 1st Bypass - La Castellana-Jambala Road - KM043+250 - KM044+041, La Carlota City, Neg. Occ.	Engr. Mayo Palagio	Public Bidding	November 21, 2019	November 28 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019		Short of Award	Short of Award	Short of Award			Regular Info Request FY 2020 (QAA 2020)	15,982,699.29		15,982,699.29	15,098,715.70	15,098,715.70		December 2, 2019	N/A	December 2, 2019	December 17, 2019	December 17, 2019	
20000002	Rehabilitation/Reconstruct and/Upgrading of Damaged Road - Primary Roads - Bicolod South Road - KM043+343 - KM044+367 Pomeroyan, Neg. Occ.	Engr. Mayo Palagio	Public Bidding	November 21, 2019	November 28 - December 4, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 23, 2019		Short of Award	Short of Award	Short of Award			Regular Info Request FY 2020 (QAA 2020)	12,789,011.00		12,789,011.00	12,142,172.80	12,142,172.80		December 2, 2019	N/A	December 2, 2019	December 17, 2019	December 17, 2019	
20000003	Construction of One (1) Unit, One (1) Storey, Two (2) Classroom School Building at Bataan Elementary School, La Carlota City, Neg. Occ.	Engr. Mayo Palagio	Public Bidding	November 22, 2019	November 29 - December 5, 2019	December 6, 2019	December 18, 2019	December 18, 2019	December 23, 2019		Short of Award	Short of Award	Short of Award			Regular Info Request FY 2020 (QAA 2020)	6,537,308.66		6,537,308.66	6,177,187.48	6,177,187.48		December 3, 2019	N/A	December 3, 2019	December 18, 2019	December 18, 2019	
20000004	Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom School Building at San Baroque National High School (Shiburo Extension), San Baroque, Neg. Occ.	Engr. Mayo Palagio	Public Bidding	November 22, 2019	November 29 - December 5, 2019	December 6, 2019	December 18, 2019	December 18, 2019	December 23, 2019		Short of Award	Short of Award	Short of Award			Regular Info Request FY 2020 (QAA 2020)	9,187,679.95		9,187,679.95	8,092,245.09	8,092,245.09		December 3, 2019	N/A	December 3, 2019	December 18, 2019	December 18, 2019	
20000005	Procurement of Security Service at DPWH Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.	Administrative Section	Public Bidding	November 27, 2019	December 4-10, 2019	December 11, 2019	December 23, 2019	December 23, 2019	December 23, 2019		December 26, 2019	December 27, 2019	January 3, 2020			Fixed 01101101 N/A FY 2019 RATTRO COA-ENR	614,092.88		614,092.88	749,690.00	749,690.00		October 11, 2019	N/A	October 11, 2019			
20000006	Construction/Improvement of Access Roads leading to Disposed Tourism Destinations - Matina-Pasayan Road leading to Pasayan and Tinago Mountain Resort (Hidden Valley), Bagg Malinau, Bago City, Neg. Occ.	Engr. Mayo Palagio	Public Bidding	November 29, 2019	December 6-12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020		Short of Award	Short of Award	Short of Award			Regular Info Request FY 2020 (QAA 2020)	42,863,432.37		42,863,432.37	41,393,398.25	41,393,398.25		December 10, 2019	N/A	December 10, 2019	December 27, 2019	December 27, 2019	
20000007	Preventive Maintenance - Tertiary roads - 1st, Maricao-Castellana-Danab-Ayala-Bago City Road, KM030+000 - KM031+302, KM033+800 - KM033+574, KM033+754 - KM033+769	Engr. Mayo Palagio	Public Bidding	November 29, 2019	December 6-12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020		Short of Award	Short of Award	Short of Award			Regular Info Request FY 2020 (QAA 2020)	18,342,254.66		18,342,254.66	18,366,341.63	18,366,341.63		December 10, 2019	N/A	December 10, 2019	December 27, 2019	December 27, 2019	
20000008	Construction of Roads, Bagg, Malinau, Bago City, Neg. Occ.	Engr. Mayo Palagio	Public Bidding	November 29, 2019	December 6-12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020		Short of Award	Short of Award	Short of Award			Regular Info Request FY 2020 (QAA 2020)	2,980,987.87		2,980,987.87	2,980,987.80	2,980,987.80		December 10, 2019	N/A	December 10, 2019	December 27, 2019	December 27, 2019	
20000009	Construction of Water System, Bagg, Bataan	Engr. Mayo Palagio	Public Bidding	November 29, 2019	December 6-12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020		Short of Award	Short of Award	Short of Award			Regular Info Request FY 2020 (QAA 2020)	1,979,999.90		1,979,999.90	1,920,566.40	1,920,566.40		December 10, 2019	N/A	December 10, 2019	December 27, 2019	December 27, 2019	

Code (UACSP#)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual		
200N0000	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Primary Roads - Baseold South Road, K0014+132 - K0015+275, Bago City, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding		November 29, 2019	December 6-12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 3, 2020		Short of Award	Short of Award	Short of Award	Short of Award	Short of Award	Short of Award	Short of Award	Short of Award											
	Rehabilitation/Reconstruct on/Upgrading of Damaged Paved Roads - Tertiary Roads - Jct. Palencia-Boy Scout Campsite Road, K0060+000 - K0061+000, La Carlota City, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding		November 29, 2019	December 6-12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 3, 2020		Short of Award	Short of Award	Short of Award	Short of Award	Short of Award	Short of Award	Short of Award	Short of Award											
200N0002	Construction/Upgrading/Rehabilitation of Damaged Paved Roads - Primary Roads - Baseold South Road, K0034+000 - K0034+503, K0040+505 - K0040+547, K0040+1032 - K0040+1071, K0041+000 - K0042+406, Bago City, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding		November 29, 2019	December 6-12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 3, 2020		Short of Award	Short of Award	Short of Award	Short of Award	Short of Award	Short of Award	Short of Award	Short of Award											
200N0003	Rehabilitation/Reconstruct on/Upgrading of Damaged Paved Roads - Primary Roads - Baseold South Road, K0034+000 - K0034+503, K0040+505 - K0040+547, K0040+1032 - K0040+1071, K0041+000 - K0042+406, Bago City, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding		November 29, 2019	December 6-12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 3, 2020		Short of Award	Short of Award	Short of Award	Short of Award	Short of Award	Short of Award	Short of Award	Short of Award											
200N0004	Off-Cartage/way Improvement - Tertiary Roads - Jct. Palencia-Boy Scout Campsite Road, K0030+(-615) - K0033+400, K0054+360 - K0056+807, K0062+251 - K0063+000, La Carlota City, Neg. Occ.	Engr. Mayo Pelagio	Public Bidding		November 29, 2019	December 6-12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	January 3, 2020	January 3, 2020		Short of Award	Short of Award	Short of Award	Short of Award	Short of Award	Short of Award	Short of Award	Short of Award											
200N0004	Procurement of materials for use in Repair of Slope Protection along Jct. Portovedra-La Castellana Road (S00200NR), K0047+150-K0048+000, Right side, Portovedra, Neg. Occ.	Engr. Alex V.Lorzyna	Small Value		N/A	N/A	N/A	N/A	N/A	July 1, 2019	July 8,2019	July 22,2019	July 23,2019	July 26,2019	Aug. 5,2019	Aug. 21,2019															
	Procurement of materials for use in Resturfacing of Unpaved Road Shoulders along Bago-Mambucal Road (S00166R), K0045+300- K0045+694(Both sides) Bago City, Neg. Occ.	Engr. Alex V.Lorzyna	Small Value		N/A	N/A	N/A	N/A	N/A	July 1, 2019	July 8,2019	July 22,2019	July 23,2019	July 26,2019	Aug. 5,2019	Aug. 21,2019															
	Procurement of materials for use Resturfacing of Unpaved Road Shoulders along Jct. Portovedra-La Castellana Road (S00200NR), K0047+150- K0047+688(Both sides), Portovedra, Neg. Occ.	Engr. Alex V.Lorzyna	Small Value		N/A	N/A	N/A	N/A	N/A	July 1, 2019	July 8,2019	July 22,2019	July 23,2019	July 26,2019	Aug. 5,2019	Aug. 21,2019															
	Procurement of Goods for use in Repainting of Guardrails along Bago-Mambucal Road (S00166NR), K0049+000- K0052+000, Bago City, Neg. Occ.	Engr. Alex V.Lorzyna	Small Value		N/A	N/A	N/A	N/A	N/A	Feb. 18, 2019	Feb. 19, 2019	Feb. 20, 2019	June 10, 2019	June 14, 2019	June 13, 2019	June 17, 2019															

Code (UAC/PP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Bid Eval/ Contract Acceptance (if applicable)
	Procurement of goods for use in Repairing of Guardrails along Jct. San Enrique- Forastera By Pass Road (S00203NR), K0043+000-K0045+000, San Enrique, Neg. Occ.	Engr. Alex V.Lorayna	Small Value	N/A	N/A	N/A	N/A	July 1, 2019	July 8, 2019	July 25, 2019	Aug. 9,2019	Aug. 14,2019	Aug. 13,2019	Aug. 16-26,2019		MOOE	162,950.00	162,950.00		160,300.00	160,300.00		Comp. Firm: PCE NO. SAC, PWD, Keating, COA, LGU end-user	N/A						
	Procurement of IT Equipment for se in Dredging of Bagonawa River (Bawang Cansong-Cambalan Creek) and its tributaries (Phase 1), San Enrique, Neg. Occ.	Engr. Alex V.Lorayna						August 22, 2019	August 22, 2019	August 29, 2019	Sept. 2, 2019	Sept. 6, 2019	Sept. 5, 2019	Sept.9-Sept. 18, 2019			130,720.00	130,720.00		129,600.00	129,600.00		Comp. Firm: PCE NO. SAC, PWD, Keating, COA, LGU end-user	N/A						
	Procurement of goods in re-application of Pavement Markers along Jct. Muntla-Alipulan Road (S00168NR), K0025+(-13)-K0027+000, Bago City, Neg. Occ.	Engr. Alex V.Lorayna	Small Value	N/A	N/A	N/A	N/A	August 22, 2019	August 22, 2019	August 29, 2019	Sept. 2, 2019	Sept. 6, 2019	Sept. 5, 2019	Sept.9-Sept. 18, 2019			125,490.00	125,490.00		125,030.00	125,030.00		Comp. Firm: PCE NO. SAC, PWD, Keating, COA, LGU end-user	N/A						
	Procurement of materials for use in resaling of cracks & joints and patching potholes along Bacod South Road(S00123NR) K0012+363-K0018+819, Bago City, Neg. Occ.	Engr. Alex V.Lorayna	Small Value	N/A	N/A	N/A	N/A	August 22, 2019	August 22, 2019	August 29, 2019	Sept. 2, 2019	Sept. 6, 2019	Sept. 5, 2019	Sept. 9-Sept. 18, 2019			247,660.00	247,660.00		243,600.00	243,600.00		Comp. Firm: PCE NO. SAC, PWD, Keating, COA, LGU end-user	N/A						
	Procurement of materials for use Resurfacing of unpaved road shoulders along Sun-ag-Ahunan Road (S00167NR), K0021+000-K0021+480(both sides), Bago City, Neg. Occ.	Engr. Alex V.Lorayna	Small Value	N/A	N/A	N/A	N/A	August 22, 2019	August 22, 2019	August 29, 2019	Sept. 2, 2019	Sept. 6, 2019	Sept. 5, 2019	Sept.9-Sept. 23, 2019			393,380.00	393,380.00		390,728.00	390,728.00		Comp. Firm: PCE NO. SAC, PWD, Keating, COA, LGU end-user	N/A						
	Procurement of Goods for use in repainting of Guardrails along Bacod South By Pass Road (S00153NR), K0019+(-175)-K0023+057, Bago City, Neg. Occ.	Engr. Alex V.Lorayna	Small Value	N/A	N/A	N/A	N/A	August 22, 2019	August 22, 2019	August 29, 2019	Sept. 2, 2019	Sept. 6, 2019	Sept. 5, 2019	Sept.9-Sept. 18, 2019			132,670.00	132,670.00		81,070.00	81,070.00		Comp. Firm: PCE NO. SAC, PWD, Keating, COA, LGU end-user	N/A						
	Procurement of Fuel and Lubricants for use in various maintenance equipment for the repair of national roads and bridges including vegetation control along road shoulders, ditches and canals within the district	Engr. Alex V.Lorayna	Small Value	N/A	N/A	N/A	N/A	August 22, 2019	August 22, 2019	August 29, 2019	Sept. 2, 2019	Sept. 6, 2019	Sept. 5, 2019	Sept.16 - Nov. 4, 2019			286,675.00	286,675.00		282,860.00	282,860.00		Comp. Firm: PCE NO. SAC, PWD, Keating, COA, LGU end-user	N/A						
	Procurement of IT Equipment for use in Records Management Unit, Administrative Section, this office							August 27, 2019	August 30, 2019	Sept. 2, 2019	Sept. 5, 2019	Sept. 9, 2019	Sept. 6, 2019	Sept.11 - Sept. 20, 2019		MOOE	66,340.00	66,340.00		65,100.00	65,100.00		Comp. Firm: PCE NO. SAC, PWD, Keating, COA, LGU end-user	N/A						
	Procurement of IT Equipment & Supplies for use in the Office of the District Engineer, this office	D.E Office						August 29, 2019	Sept. 2, 2019	Sept. 9, 2019	Sept. 9, 2019	Sept. 11, 2019	Sept. 10, 2019	Sept.13 - Sept.22, 2019			53,025.00	53,025.00		52,570.00	52,570.00		Comp. Firm: PCE NO. SAC, PWD, Keating, COA, LGU end-user	N/A						
	Procurement of communication equipment for use in project evaluation and other GIS-Geo-tagging related initiatives of this district	Engr. Alex V.Lorayna	Small Value	N/A	N/A	N/A	N/A	August 22, 2019	August 22, 2019	August 29, 2019	Sept. 2, 2019	Sept. 6, 2019	Sept. 5, 2019	Sept.11 - Sept.20, 2019			201,801.60	201,801.60		200,445.00	200,445.00		Comp. Firm: PCE NO. SAC, PWD, Keating, COA, LGU end-user	N/A						

Code (Agency)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/F)				Contract Cost (P/F)				List of Involved Officers	Date of Receipt of Invitation					Remarks (Explaining changes from the APR)
				Pre-Proc Conference	Adt/Post of ID	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)		
	Procurement of office supplies, furniture and fixtures and office equipment for use in procurement staff this office		Small Value	N/A	N/A	N/A	N/A	August 29, 2019	Sept. 2, 2019	Sept. 9, 2019	Sept. 9, 2019	Sept. 11, 2019	Sept. 10, 2019	Sept.13 - Sept.22, 2019		MOOE	432,842.85	432,842.85		432,861.00	432,861.00		Org. Engr. P/EE NO. SAC, PMO, Planning, COA, LOU and-clar	N/A							
	Procurement of Goods for use in cleaning of Rest Rooms, Window & Door Glass of DPWH Neg. Occ. 4th DDO, Bagu City, Neg. Occ.		Small Value	N/A	N/A	N/A	N/A	August 29, 2019	Sept. 2, 2019	Sept. 9, 2019	Sept. 9, 2019	Sept. 11, 2019	Sept. 10, 2019	Sept.13 - Sept.22, 2019		MOOE	112,129.00	112,129.00		109,726.00	109,726.00		Org. Engr. P/EE NO. SAC, PMO, Planning, COA, LOU and-clar	N/A							
	Procurement of Goods for use in conducting of Autostop & Manual Traffic Count & Axle Load Survey & 4th Neg. Occ.		Small Value	N/A	N/A	N/A	N/A	September 30, 2019	Oct. 1-7, 2019	Oct. 8-15, 2019	Oct. 16, 2019	Oct. 16, 2019	Oct. 17, 2019	Oct. 21- Oct. 30, 2019		MOOE	55,520.00	55,520.00		54,984.00	54,984.00		Org. Engr. P/EE NO. SAC, PMO, Planning, COA, LOU and-clar	N/A							
	Procurement of Office, Office Equipment, Communication Equipment & IT Supplies for use in Administrative Section, this office		Small Value	N/A	N/A	N/A		April 22, 2019	April 23, 2019	April 30, 2019	June 13, 2019	June 16, 2019	June 17, 2019	June 20-June 29, 2019		MOOE	810,512.80	810,512.80		808,340.00	808,340.00		Org. Engr. P/EE NO. SAC, PMO, Planning, COA, LOU and-clar	N/A							
	Procurement of materials for use in resurfacing of unpaved road shoulders along Porewete-La Candelaria Road (8002/000RN), K0047-300- K0047-413B.S), Porewete, Neg. Occ. And along Ica, Marikina-Aliphan Road (6601/68RN), K0030-200- K0030-401B.S)Bagu City, Neg. Occ.	Engr. Alex V.Losoya	Small Value	N/A	N/A	N/A	N/A	Nov. 6, 2019	Nov. 8, 2019	Nov. 11, 2019	Nov. 14, 2019	Nov. 18, 2019	Nov. 18, 2019	Nov. 20 - Nov.29, 2019		MOOE	861,780.00	861,780.00		866,770.00	866,770.00		Org. Engr. P/EE NO. SAC, PMO, Planning, COA, LOU and-clar	N/A							
	Procurement of materials for use in resurfacing of unpaved road shoulders along Bagu-Mambocel Road(S001/60RN), K0028-800- K0029-313B.S), Bagu City, Neg. Occ. And along Ica, Palencia-Boycout Campsite Road (5901/44RN), K0052-200- K0052-787/65N), LA Cordoba City, Neg. Occ.	Engr. Alex V.Losoya	Small Value	N/A	N/A	N/A	N/A	Nov. 6, 2019	Nov. 8, 2019	Nov. 11, 2019	Nov. 14, 2019	Nov. 18, 2019	Nov. 18, 2019	Nov. 20 - Dec. 4, 2019		MOOE	862,870.00	862,870.00		867,666.00	867,666.00		Org. Engr. P/EE NO. SAC, PMO, Planning, COA, LOU and-clar	N/A							
	Procurement of Fuel and Lubricants for use in various instances equipment for the repair of national roads and bridges including vegetation control along road shoulders, ditches and canals within the district	Engr. Alex V.Losoya	Small Value	N/A	N/A	N/A	N/A	Nov. 6, 2019	Nov. 8, 2019	Nov. 11, 2019	Nov. 14, 2019	Nov. 18, 2019	Nov. 18, 2019	Nov. 20 - Feb. 17, 2019		MOOE	321,420.00	321,420.00		319,476.00	319,476.00		Org. Engr. P/EE NO. SAC, PMO, Planning, COA, LOU and-clar	N/A							
	Recall of Tied(10) Cylinders and procurement of fire extinguishers at DPWH Neg. Occ. 4th DDO	Engr. Alex V.Losoya	Small Value	N/A	N/A	N/A	N/A	Dec. 12, 2019	Dec. 12, 2019	Dec. 13, 2019	Dec. 16, 2019	Dec. 17, 2019	Dec. 17, 2019	Dec. 17-28, 2019		MOOE	290,000.00	290,000.00					Org. Engr. P/EE NO. SAC, PMO, Planning, COA, LOU and-clar	N/A							
	Procurement of national and other supplies for use in the Staff House of this district office	Engr. Alex V.Losoya	Small Value	N/A	N/A	N/A	N/A	Nov. 6, 2019	Nov. 8, 2019	Nov. 11, 2019	Nov. 14, 2019	Nov. 18, 2019	Nov. 18, 2019	Nov.20 - Nov.28, 2019		MOOE	66,479.00	66,479.00		64,860.00	64,860.00		Org. Engr. P/EE NO. SAC, PMO, Planning, COA, LOU and-clar	N/A							
	Procurement of Office Supplies, Furniture and fixtures and office equipment & IT Equipment for use in construction Section of this office	Engr. Alex V.Losoya	Small Value	N/A	N/A	N/A	N/A	Dec. 9, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11, 2019	Dec. 13, 2019	Dec. 13, 2019	Dec. 16-28, 2019		MOOE							Org. Engr. P/EE NO. SAC, PMO, Planning, COA, LOU and-clar	N/A							

