

DPWH, Negros Occidental 4th District Engineering Office
Procurement Monitoring Report for 1st Semester CY 2020

Code (UAC/AY)	Procurement Program/Project	PNO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	Contract Cost (P=)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the AEP)					
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	ABC (P=)		Contract Cost (P=)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual				
																			Total	MOOE	CO								Total	MOOE	CO	
2020/0005	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads - 1st Palencia - Bayvestor Connector Road, K0040-1465, K0040-1466, K0040-1465, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding		December 13, 2019	December 20-26, 2019	December 27, 2019	January 9, 2020	January 9, 2020	January 15, 2020	January 27, 2020	January 27, 2020	February 7, 2020				Regular Info Project FY 2020 (0AA 2020)	17,830,878.55		17,830,878.55	17,830,878.55		17,830,878.55	COG FERRER, PCE NO SAC PNO end-user	December 23, 2019	N/A	December 23, 2019	December 23, 2019	December 23, 2019		
2020/0006	Construction/Upgrading/Rehabilitation of Drainage along National Roads - primary Roads - Bantol-South Road, K0025-000 - K002706, Valladolid, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding		December 13, 2019	December 20-26, 2019	December 27, 2019	January 9, 2020	January 9, 2020	January 28, 2020	N/A	N/A	N/A				Regular Info Project FY 2020 (0AA 2020)	15,305,022.18		15,305,022.18	14,620,033.44		14,620,033.44	COG FERRER, PCE NO SAC PNO end-user	December 23, 2019	N/A	December 23, 2019	December 23, 2019	December 23, 2019		
2020/0007	Construction of Flood Mitigation Structures along National Roads - Tertiary Roads - Zamora, Palencia, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding		December 13, 2019	December 20-26, 2019	December 27, 2019	January 9, 2020	January 9, 2020	January 6, 2020	N/A	N/A	N/A				Regular Info Project FY 2020 (0AA 2020)	13,119,966.17		13,119,966.17	13,020,928.53		13,020,928.53	COG FERRER, PCE NO SAC PNO end-user	December 23, 2019	N/A	December 23, 2019	December 23, 2019	December 23, 2019		
2020/0008	Construction of Water System, Brgy. Iljan, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding		December 20-26, 2019	December 27, 2019	January 9, 2020	January 9, 2020	January 15, 2020	January 15, 2020	January 27, 2020	January 27, 2020	February 7, 2020	February 17, 2020			Regular Info Project FY 2020 (0AA 2020)	1,979,999.88		1,979,999.88	1,970,999.00		1,460,448.40	COG FERRER, PCE NO SAC PNO end-user	December 23, 2019	N/A	December 23, 2019	December 23, 2019	December 23, 2019		
2020/0009	Construction of Roads, Brgy. Adigpon, Panayville, Neg. Occ.	Engr. Mayo Pelagio	Yes	Public Bidding		December 16, 2019	December 23-29, 2019	January 3, 2020	January 15, 2020	January 15, 2020	January 24, 2020	January 27, 2020	January 27, 2020	February 7, 2020	February 17, 2020			Regular Info Project FY 2020 (0AA 2020)	2,869,994.55		2,869,994.55	2,864,720.22		9,002,998.88	COG FERRER, PCE NO SAC PNO end-user	December 27, 2020	N/A	December 27, 2020	December 27, 2020	December 27, 2020		
2020/0010	Construction of Multi-Purpose Building, DISINERIS, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding		December 16, 2019	December 23-29, 2019	January 3, 2020	January 15, 2020	January 15, 2020	January 24, 2020	February 24, 2020	February 24, 2020	March 6, 2020	March 16, 2020			Regular Info Project FY 2020 (0AA 2020)	4,940,995.86		4,940,995.86	4,601,405.15		9,002,970.00	COG FERRER, PCE NO SAC PNO end-user	December 27, 2020	N/A	December 27, 2020	December 27, 2020	December 27, 2020		
2020/0011	Widening of Permanent Bridges - Nagahid Bridge (430071NNR) along 1st Baguewa- La Carlota-Bantol Road, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding		December 27, 2019	January 3-9, 2020	January 10, 2020	January 22, 2020	January 22, 2020	January 26, 2020	February 26, 2020	February 26, 2020	March 6, 2020	March 16, 2020			Regular Info Project FY 2020 (0AA 2020)	34,209,994.25		34,209,994.25	32,564,994.52		11,823,571.40	COG FERRER, PCE NO SAC PNO end-user	January 7, 2020	N/A	January 7, 2020	January 7, 2020	January 7, 2020		
2020/0012	Widening of Permanent Bridges - Caman-18 Bridge (430070NNR), along 1st Baguewa- La Carlota-Bantol Road, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding		December 27, 2019	January 3-9, 2020	January 10, 2020	January 22, 2020	January 22, 2020	January 31, 2020	February 24, 2020	February 24, 2020	March 6, 2020	March 16, 2020			Regular Info Project FY 2020 (0AA 2020)	12,377,208.66		12,377,208.66	11,758,528.85		3,441,186.64	COG FERRER, PCE NO SAC PNO end-user	January 7, 2020	N/A	January 7, 2020	January 7, 2020	January 7, 2020		
2020/0013	Construction of Flood Mitigation Structure along Mariano River, Brgy. San Juan, Panayville, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding		December 27, 2019	January 3-9, 2020	January 10, 2020	January 22, 2020	January 22, 2020	February 12, 2020	N/A	N/A	N/A	N/A			Regular Info Project FY 2020 (0AA 2020)	34,209,994.68		34,209,994.68	32,564,994.50		32,564,994.90	COG FERRER, PCE NO SAC PNO end-user	January 7, 2020	N/A	January 7, 2020	January 7, 2020	January 7, 2020		
2020/0014	Construction of Multi-Purpose Building, Central Tapan, Valladolid, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding		January 2, 2020	January 9-15, 2020	January 16, 2020	January 28, 2020	January 28, 2020	February 8, 2020	February 24, 2020	February 24, 2020	March 6, 2020	March 16, 2020			Regular Info Project FY 2020 (0AA 2020)	489,999.82		489,999.82	489,999.83		489,999.82	COG FERRER, PCE NO SAC PNO end-user	January 14, 2020	N/A	January 14, 2020	January 14, 2020	January 14, 2020		
2020/0015	Construction of Multi-Purpose Building, Brgy. Iljan, Bago City, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding		January 2, 2020	January 9-15, 2020	January 16, 2020	January 28, 2020	January 28, 2020	February 7, 2020	February 24, 2020	February 24, 2020	March 6, 2020	March 16, 2020			Regular Info Project FY 2020 (0AA 2020)	1,979,999.32		1,979,999.32	1,970,999.23		1,970,999.32	COG FERRER, PCE NO SAC PNO end-user	January 14, 2020	N/A	January 14, 2020	January 14, 2020	January 14, 2020		
2020/0016	Asphalt Overlay - 1st San Enrique - Panayville Bypass Road (340031NN), K0040-1240 - K0040-900, San Enrique, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding		February 25, 2020	March 3-6, 2020	March 11, 2020	March 23, 2020	March 23, 2020	April 1, 2020	N/A	N/A	N/A	N/A			Regular Info Project FY 2020 (0AA 2020)	9,889,999.51		9,889,999.51	9,402,174.21		9,402,174.21	COG FERRER, PCE NO SAC PNO end-user	March 4, 2020	N/A	March 4, 2020	March 4, 2020	March 4, 2020		

Code (UACB/PAF)	Procurement Program/Project	PACO User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	AEC (P/P)				Contract Cost (P/P)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of BI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOBE	CO		Total	MOBE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
2020/0027	Asphalt Overlay - Jct - Benerenda 1A Cantejana Road (S00200NB), K0048-805 - K0050-000, Benerenda, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	February 26, 2020	March 3-8, 2020	March 11, 2020	March 23, 2020	March 23, 2020	March 25, 2020	April 1, 2020	N/A	N/A	N/A	N/A			0.899.999.37		0.899.999.37	9.403.779.18		9.403.779.18	COG Former PACE NO BAC PWD. Missing COA LOU end-user	March 4, 2020	N/A	March 4, 2020	March 4, 2020	March 4, 2020		
2020/0026	Preventive Maintenance of Road (Asphalt Overlay) - Sumag - Abuanan Road (S00165NB), K0014-325 - K0013-560, Bago City, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	February 25, 2020	March 3-9, 2020	March 11, 2020	March 23, 2020	March 23, 2020	March 25, 2020	April 1, 2020	N/A	N/A	N/A	N/A			0.899.999.38		0.899.999.38	9.403.873.39		9.403.873.39	COG Former PACE NO BAC PWD. Missing COA LOU end-user	March 4, 2020	N/A	March 4, 2020	March 4, 2020	March 4, 2020		
2020/0025	Preventive Maintenance of Road (Asphalt Overlay) - along Jct. Maraca - Sanbayan - Maraca - Abuanan - Bago City Road (S00168NB), K0025-6-013) - K0027-200, K0021-484 - K0027-891, K0021-891 - K0030-000, K0031-754 - K0034-389, Bago City, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	February 27, 2020	March 6-12, 2020	March 13, 2020	March 25, 2020	March 25, 2020	March 26, 2020	April 2, 2020	N/A	N/A	N/A	N/A			48.999.992.78		48.999.992.78	48.546.018.63		48.546.018.63	COG Former PACE NO BAC PWD. Missing COA LOU end-user	March 4, 2020	N/A	March 4, 2020	March 4, 2020	March 4, 2020		
2020/0024	Preventive Maintenance of Road (Asphalt Overlay) - along Banao South Bypass Road (S00124NB), K0019-6-42 - K0019-568, Bago City, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	February 27, 2020	March 6-12, 2020	March 13, 2020	March 25, 2020	March 25, 2020	March 26, 2020	April 2, 2020	N/A	N/A	N/A	N/A			9.899.999.31		9.899.999.31	9.400.990.28		9.400.990.28	COG Former PACE NO BAC PWD. Missing COA LOU end-user	March 4, 2020	N/A	March 4, 2020	March 4, 2020	March 4, 2020		
2020/0023	Upgrading of Local Access Road Bgy. Negros, I.A Curdia City, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	February 27, 2020	March 6-12, 2020	March 13, 2020	March 25, 2020	March 25, 2020	March 27, 2020	April 2, 2020	N/A	N/A	N/A	N/A			9.899.997.53		9.899.997.53	9.802.997.12		9.802.997.12	COG Former PACE NO BAC PWD. Missing COA LOU end-user	March 4, 2020	N/A	March 4, 2020	March 4, 2020	March 4, 2020		
2020/0022	Consolidating of Local Road, Sta. 0-000 - Sta. 0-210, Benerenda, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	February 27, 2020	March 6-12, 2020	March 13, 2020	March 25, 2020	March 25, 2020	March 27, 2020	April 2, 2020	N/A	N/A	N/A	N/A			1.979.996.73		1.979.996.73	1.803.996.00		1.803.996.00	COG Former PACE NO BAC PWD. Missing COA LOU end-user	March 4, 2020	N/A	March 4, 2020	March 4, 2020	March 4, 2020		
2020/0021	Preventive Maintenance of Road (Asphalt Overlay) - Banao South Old Road (S00124NB), K0019-6-42) K0019-568, Bago City, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	February 27, 2020	March 6-12, 2020	March 13, 2020	March 25, 2020	March 25, 2020	March 30, 2020	April 6, 2020	N/A	N/A	N/A	N/A			9.899.999.17		9.899.999.17	9.401.714.36		9.401.714.36	COG Former PACE NO BAC PWD. Missing COA LOU end-user	March 4, 2020	N/A	March 4, 2020	March 4, 2020	March 4, 2020		
2020/0020	Construction of Roads, Bgy. Curruva, Benerenda, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	February 27, 2020	March 6-12, 2020	March 13, 2020	March 25, 2020	March 25, 2020	March 30, 2020	April 6, 2020	N/A	N/A	N/A	N/A			4.849.996.18		4.849.996.18	4.801.996.24		4.801.996.24	COG Former PACE NO BAC PWD. Missing COA LOU end-user	March 4, 2020	N/A	March 4, 2020	March 4, 2020	March 4, 2020		
2020/0019	Road Graveling with Slope Protection along Benerenda-Najala Road, Sta. 00-000.00 - Sta. 00-640.00, Sta 01-275.00 - Sta 01-483.00, sta 02-262.00 - Sta. 03-540.00, Bago City, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	February 27, 2020	March 6-12, 2020	March 13, 2020	March 25, 2020	March 25, 2020	March 30, 2020	April 6, 2020	N/A	N/A	N/A	N/A			48.999.994.82		48.999.994.82	48.543.994.70		48.543.994.70	COG Former PACE NO BAC PWD. Missing COA LOU end-user	March 5, 2020	N/A	March 5, 2020	March 5, 2020	March 5, 2020		
2020/0018	Reconstruction Rehabilitation of Roads, sta. 0-000 - sta. 0-340, Sta 0-600 - Sta. 0-100, Sta 0-100 - Sta. 0-100, Benerenda, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	February 27, 2020	March 6-12, 2020	March 13, 2020	March 25, 2020	March 25, 2020	March 30, 2020	April 6, 2020	N/A	N/A	N/A	N/A			14.849.992.52		14.849.992.52	14.103.493.00		14.103.493.00	COG Former PACE NO BAC PWD. Missing COA LOU end-user	March 5, 2020	N/A	March 5, 2020	March 5, 2020	March 5, 2020		

Code (UICSPAY)	Procurement Program/Project	PMO/Eng-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PJP)			Contract Cost (PJP)			List of invited Observers	Date of Receipt of Invitation				Remarks (Explaining the APP)			
					Pre-Proc Conference	AdoPost of IB	Pre-bid Conference	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	SubOpen of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
20200038	Repair Maintenance of Damaged along Bago-Matandang Road (SR016N20), K0045-710 - K0045-910 (L.S.) Bago City, Negros Occ.	Engr. Mayo Palago	NO	Public Bidding														SR020-03-00474	1,889,972.64		1,889,972.64	3,633,709.00		1,839,971.91	Cong. Engr. PJOE NO SAC PWD and-star	May 12, 2020	N/A	May 12, 2020	May 12, 2020			
20200034	Repair Maintenance of School Bridge Segment along Bacoed South (SR012N20), K0020-832 Bago City, Negros Occidental	Engr. Mayo Palago	NO	Public Bidding														SR020-03-00474	1,889,997.10		1,889,997.10	19,441,079.02		1,849,998.77	Cong. Engr. PJOE NO SAC PWD and-star	May 19, 2020	N/A	May 19, 2020	May 19, 2020	May 19, 2020		
20200035	Repair Maintenance of DIO Building B1MP - Administrative Main Building, Bays, Laguna, Bago City, Negros Occidental	Engr. Mayo Palago	NO	Public Bidding														SR020-03-00405	899,993.76		899,993.76	19,594,009.95		899,998.40	Cong. Engr. PJOE NO SAC PWD and-star	May 19, 2020	N/A	May 19, 2020	May 19, 2020	May 19, 2020		
20200036	Repair Maintenance of DIO Building B1MP - Prison Building A, Bays, Laguna, Bago City, Negros Occidental	Engr. Mayo Palago	NO	Public Bidding														SR020-03-00405	1,889,886.29		1,889,886.29	1,569,964.38		1,810,193.44	Cong. Engr. PJOE NO SAC PWD and-star	May 19, 2020	N/A	May 19, 2020	May 19, 2020	May 19, 2020		
20200037	Repair Maintenance of DIO Building B1MP - Prison Building B, Bays, Laguna, Bago City, Negros Occidental	Engr. Baltazar Java, Jr	NO	Public Bidding														SR020-03-00405	899,888.57		899,888.57	843,146.00		899,888.15	Cong. Engr. PJOE NO SAC PWD and-star	May 19, 2020	N/A	May 19, 2020	May 19, 2020	May 19, 2020		
20200039	Construction Rehabilitation of Water Supply, Septage and Sewerage Run Water Collection, Negros Occidental (Hill ID)	Engr. Mayo Palago	NO	Public Bidding														SR020-03-00419 not before 2020	4,088,764.95		4,088,764.95	3,954,154.10		3,954,154.10	Cong. Engr. PJOE NO SAC PWD and-star	October 24, 2019	N/A	October 24, 2019	November 11, 2019	November 11, 2019		
	Conduct of Geotechnical Investigation of various projects under FY 2021 Infrastructure Program of Negros Occidental 4th DIO Neg. Occ. 4th LD	Engr. Baltazar Java, Jr.	NO	Public Bidding														PJOE	3,327,687.62		3,327,687.62	3,316,346.00		3,316,346.00			May 12, 2020					
	Good & Services Procurement of Goods for use in the repair of One (1) Chainway for use in cutting pruning of trees along various national roads within Negros Occ. 4th District	Engr. Alex V. Lorayna	NO	Shopping														Rolling Maintenance	18,090.00		18,090.00	17,850.00		17,850.00								
2	Procurement of Goods for use in repackaging of Pavement Markings along Jct. Palenah-Bagacout (SR014N20), K0043-000 - K0049-000, La Carlota City, Negros Occ.	Engr. Alex V. Lorayna	NO	Small Value														Rolling Maintenance	678,420.00		678,420.00	674,870.00		674,870.00								
3	Procurement of goods needed for body repainting and electrical repair of 125.40 meter long 125.40 meter wide 125.40 meter high 4th Engineering District Bago City and Procurement of Six(6) Gear head assembly for use in the repair of grass cutters that are essential for road maintenance of Various National Roads within 4th District Engineering Office Bago City, Negros Occidental	Engr. Alex V. Lorayna	NO	Small Value														Rolling Maintenance	123,290.00		123,290.00	122,423.00		122,423.00								

Code (UACS/PAN)	Procurement Program/Project	PMO / User	Is this an Early Procurement Activity	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	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOBE	CO	Total	MOBE	CO		Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
4	Procurement of Fuel and 1. Lubricants for use in various maintenance equipment for the repair of national roads and bridges including vegetable oil and animal waste for use in road works and earth within the district.	Engr. Alex V. Lorayna	NO	Small Value	N/A	January 26-29, 2020	N/A	N/A	Febr. 3, 2020	February 10, 2020	February 17, 2020	February 18, 2020	February 18, 2020	February 20, 2020	February 21, 2020			Region Maintenance	597,000.00	597,000.00		598,550.00	598,550.00								
5	Procurement of Materials for use in Repair of Cracks and Joints and Patching Potholes along Bascoad South Road (S0012NR), K0011 (-469) - K0018-819, Bato City, Neg. Occ. And Procurement of Goods for use in repaving of asphalt road along South Road (S0012NR), K0024 (-881) - K0045 (-093), Paligandan, Valhobid, San Enrique, Zamboanga, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	January 26-29, 2020	N/A	N/A	Febr. 3, 2020	February 10, 2020	February 17, 2020	February 18, 2020	February 18, 2020	February 20, 2020	February 21, 2020			Region Maintenance	875,425.00	875,425.00		868,790.00	868,790.00								
6	Procurement of Four (4) nos. Outer Casing with Inner Tube & Flap for use in MAN DUMP Truck H3-6467 for road maintenance of DPWH Neg. Occ. 4th DIO Bago City and Procurement of Final Drive Shaft (RH) for use in Mitsubishi LG2H Road Grader N1-1938 for use in road maintenance of DPWH Neg. Occ. 4th DIO Bago City	Engr. Alex V. Lorayna	NO	Shopping	N/A	February 3-5, 2020	N/A	N/A	February 10, 2020	February 10, 2020	February 17, 2020	February 18, 2020	February 18, 2020	February 20, 2020	February 21, 2020			Region Maintenance	208,150.00	208,150.00		209,800.00	209,800.00								
7	Procurement of One (1) Unit Radiator Tank for Use in Mitsubishi LG2H, Road Grader N1-1938 for use in road maintenance of DPWH Neg. Occ. 4th DIO Bago City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	February 12-14, 2020	N/A	N/A	February 20, 2020	February 10, 2020	February 21, 2020	February 21, 2020	February 18, 2020	February 20, 2020	February 21, 2020			Region Maintenance	48,800.00	48,800.00		48,947.00	48,947.00								
8	Procurement of Two (2) nos. Battery 12V, 17 plates for use in MAN CL4 Dumptruck DPWH No. H3-6467, Plate No. SKD 929 for use in road maintenance of DPWH Neg. Occ. 4th DIO Bago City	Engr. Alex V. Lorayna	NO	Shopping	N/A		N/A	N/A	March 2, 2020	March 9, 2020	March 10, 2020	April 17, 2020	April 17, 2020	April 17, 2020	April 23, 2020			Region Maintenance	78,800.00	78,800.00		823,413.00	823,413.00								
9	Procurement of IT Equipment for use in this district office of	Engr. Alex V. Lorayna	NO	Small Value	N/A	March 5-7, 2020	N/A	N/A	March 9, 2020	March 10, 2020	March 11, 2020	April 17, 2020	April 17, 2020	April 17, 2020	April 23, 2020			Region Maintenance	47,800.00	47,800.00		47,200.00	47,200.00								
10	Procurement of Materials for use in Repair of Slope Protection along 1st Palencia - Borsout Campus Road (S0012NR), K0037 -500 - K0037-650 (Riga Side), La Cordon City, Neg. Occ and repair of Damage along 1st Palencia - Borsout Campus Road (S0012NR), K0046 -800 - K0046-920 (Left Side), Bago City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	March 5-7, 2020	N/A	N/A	March 9, 2020	March 10, 2020	March 11, 2020	April 17, 2020	April 17, 2020	April 17, 2020	April 23, 2020			Region Maintenance	115,000.00	115,000.00		114,800.00	114,800.00								
11		Engr. Alex V. Lorayna	NO	Small Value	N/A	March 5-7, 2020	N/A	N/A	March 9, 2020	March 10, 2020	March 11, 2020	April 17, 2020	April 17, 2020	April 17, 2020	April 23, 2020			Region Maintenance	823,564.00	823,564.00		827,168.00	827,168.00								

Code (UICSP/PM)	Procurement Program/Project	PMO/End-User	Is this an Entry Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/PM)			Contract Cost (P/PM)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	AduPost of IB	Pre-bid Conference	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ (if applicable)
12	One (1) Job-limiting Labor Pakay for use in Repair of Slope Protection along Jct. Palencia - Bopocot Campus Road (K0037-400) (Both Sides) - La Cardia City, Neg. Occ. And Repair of Damage along Bago - Maribac Road (S00166SR), K0046-800 - K0046-920 (Left Side) Bago City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	March 5-7, 2020	N/A	N/A	March 9, 2020	March 10, 2020	March 11, 2020	April 17, 2020	April 17, 2020	April 17, 2020	April 23, 2020			Rolling Maintenance	143,302.40	143,302.40		143,302.00	143,302.00								
13	Procurement of Materials for use in Reurfacing Of Unpaved Road Shoulders along Bago - Maribac Road (S00166SR), K0047-400 - K0047-863 (Both Sides) Bago City, Neg. Occ. And Materials for use in Reurfacing of Unpaved Road Shoulders along Jct. Pantarada - La Castellana Road (S00200NR), K0055-800 - K0056-351 (Both Sides), Pantarada, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	March 5-7, 2020	N/A	N/A	March 9, 2020	March 10, 2020	March 11, 2020	April 17, 2020	April 17, 2020	April 17, 2020	April 23, 2020			Rolling Maintenance	974,550.00	974,550.00		999,550.00	999,550.00								
14	Procurement of Materials for use in Reurfacing of Unpaved Road Shoulders along Bago - Maribac Road (S00166SR), K0045-200 - K0045-873 (Both Sides) Bago City, Neg. Occ. And Procurement of Materials for use in Reurfacing of Unpaved Road Shoulders along Sun-tag - Abunana Road (S00165SR), K0019-000 - K0019-560 (Both Sides), Bago City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Shopping	N/A	March 5-7, 2020	N/A	N/A	March 9, 2020	March 10, 2020	March 11, 2020	April 17, 2020	April 17, 2020	April 17, 2020	April 23, 2020			Rolling Maintenance	890,570.00	890,570.00		895,000.00	895,000.00								
15	Procurement of Goods for use in Repair of Mithashita LG2H Road Grader, DPWH Property Code No. N1-0938 for use in road maintenance of DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Shopping	N/A	March 12-14, 2020	N/A	N/A	March 16, 2020	March 17, 2020	March 18, 2020	April 17, 2020	April 17, 2020	April 17, 2020	April 23, 2020			Rolling Maintenance	114,400.00	114,400.00		114,000.00	114,000.00								
16	Procurement of Adobe Part No. ADH11E201, for use in UD Greer Damprack, DPWH Property Code No. H3-6793 for use in road maintenance of DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Shopping	N/A		N/A	N/A	March 13, 2020	March 16, 2020	March 18, 2020	April 17, 2020	April 17, 2020	April 17, 2020	April 23, 2020			Rolling Maintenance	29,000.00	29,000.00		27,850.00	27,850.00								
17	Procurement of Materials for use in Repair of Damage Channel along Jct. Sun-tag - Abunana Road (S00165SR), K0019-000 - K0019-560 (Left Side), Bago City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	March 26-28, 2020	N/A	N/A	March 30, 2020	March 31, 2020	April 1, 2020	April 17, 2020	April 17, 2020	April 17, 2020	April 23, 2020			Rolling Maintenance	401,472.00	401,472.00		400,022.00	400,022.00								

Code (UACSP/PA)	Procurement Program/Project	P/IO/ End- User	Is this an Entry Procurement Activity	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	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOBE	CO	Total	MOBE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)		
18	Procurement of Materials for use in resurfacing of 1.1 km road and shoulder along for Marikina - Alibon Road (S00168NR), K0030-100 - K0030-685 (both sides), Baguio City, Neg. Occ. And Procurement of Materials for use in resurfacing of 1.1 km road and shoulder along for Marikina - Alibon Road (S00168NR), K0030-100 - K0030-706 (both sides), Baguio City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	March 27-29, 2020	N/A	N/A	March 31, 2020	April 1, 2020	April 2, 2020	April 17, 2020	April 17, 2020	April 17, 2020	April 23, 2020		203,720.00	832,720.00		927,440.00	927,440.00												
19	Procurement of Goods for use in the prevention of the spread of Coronavirus Disease (COVID-19) in the office pursuant to RA No. 11459 for the procurement to HMD for the purchase to GPPB Resolution No. 06-202-Id4 6 April 2020 approving Circular No. 1 (even date) providing for the Guidelines to Emergency Procurement under the "Hawthorn Act"	Mr. Jose Rogelio M. Jumarad	NO	Emergency cases	N/A	March 26-28, 2020	N/A	N/A	March 30, 2020	March 31, 2020	April 1, 2020	April 17, 2020	April 17, 2020	April 17, 2020	April 23, 2020		69,944.64	69,944.64		69,960.00	69,960.00												
20	Procurement of Fuel and Lubricants for use in various maintenance equipments for the repair of national roads & bridges including vegetation control along road & shoulder control abutment within the District	Engr. Alex V. Lorayna	NO	Small Value	N/A	May 8-10, 2020	N/A	N/A	May 12, 2020	May 15-21, 2020	May 22-28, 2020	May 29, 2020	May 29, 2020	June 3, 2020	June 11, 2020		659,500.00		659,500.00	653,200.00		653,200.00											
21	Procurement of Office Supplies, IT Equipment & Consumables, Office Equipment, Other Supplies and Furniture & Fixtures for use in the conduct of Feasibility Study, Pre-Feasibility Study, and Detailed Engineering Activities for the Projects in Negros Occidental 4th District Engineering Office	Engr. Baltazar D. Javia, Jr.	NO	Small Value	N/A	May 25-27, 2020	N/A	N/A	May 29, 2020	June 1-3, 2020	June 4-8, 2020	June 19, 2020	June 19, 2020	June 11, 2020	June 15, 2020		623,305.96		623,305.96	623,413.00		623,413.00											
27	Procurement of Office Equipment & Consumables for use in Planning & Development Section, DPWH Neg. Occ. 4th DED, Baguio City, Neg. Occ.	Engr. Baltazar D. Javia, Jr.	NO	Small Value	N/A	May 25-27, 2020	N/A	N/A	May 29, 2020	June 1-3, 2020	June 4-8, 2020	June 19, 2020	June 19, 2020	June 11, 2020	June 15, 2020		283,300.00		283,300.00	280,000.00		280,000.00											

Case (Number)	Procurement Program/Project	PJO/Procurement Unit	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)		Contract Cost (P/P)		List of Invited Bidders	Date of Receipt of Invitation				Remarks (Including changes from the APP)					
					Pre-Bid Conference	Adopt of B	Pre-Bid Conference	Eligibility Check	Sub/Opes of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	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/Opes of Bids
38	Procurement of Parts for use in Service Vehicle Fleet Center, State Road, DPWH Property Code No. 112-439 under Maintenance Section, DPWH Neg. Occ. 449 DFO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	Shopping	N/A	N/A	N/A	N/A	June 15, 2020	June 16-22, 2020	June 22-229, 2020	July 1, 2020	July 1, 2020	June 10, 2020	June 30, 2020			Shopping	25,200.00	25,200.00			25,200.00	25,200.00						
40	Procurement of materials for use in Repair of Drainage Channel along Bago - Marikina Road (S00166NR), K0035-200 - K0035-525 (441 mds), Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	Small Value	N/A	N/A	N/A	N/A	June 15, 2020	June 16-22, 2020	June 22-229, 2020	July 1, 2020	July 1, 2020	June 10, 2020	June 30, 2020			Shopping	388,000.00	388,000.00			388,240.00	388,240.00						
41	Procurement of Materials for use in Resurfacing of Improved Road Shoulder along Rt. Baguio - La Candelaria Road (S00172NR), K0041-200 - K0042-116 (both sides), La Candelaria City, Neg. Occ.	Engr. Alex V. Loraña	NO	Small Value	N/A	N/A	N/A	N/A	June 15, 2020	June 16-22, 2020	June 22-229, 2020	July 1, 2020	July 1, 2020	June 10, 2020	June 30, 2020			Shopping	86,844.54	86,844.54			87,800.00	87,800.00						
42	Procurement of Materials for use in Resurfacing of Improved Road Shoulder along Rt. Baguio - La Candelaria Road (S00172NR), K0041-200 - K0042-116 (both sides), La Candelaria City, Neg. Occ.	Engr. Alex V. Loraña	NO	Small Value	N/A	N/A	N/A	N/A	June 28, 2020	June 3, 2020-July 3, 2020	July 4-9, 2020	July 10, 2020	July 10, 2020	July 13, 2020	July 14, 2020			Shopping	469,340.00	469,340.00			467,310.00	467,310.00						
43	Procurement of Materials for use in Resurfacing of Improved Road Shoulder along Rt. Baguio - La Candelaria Road (S00200NR), K0035-000 - K0035-833 (both sides), Marikina City, Neg. Occ.	Engr. Alex V. Loraña	NO	Small Value	N/A	June 23-25, 2020	N/A	N/A	June 28, 2020	June 3, 2020-July 3, 2020	July 4-9, 2020	July 10, 2020	July 10, 2020	July 13, 2020	July 14, 2020			Shopping	469,340.00	469,340.00			467,346.00	467,346.00						
44	Procurement of Parts for use in Road Repair and Maintenance - Project Code 12-346 with Price No. WQ2-262 under Maintenance Section, DPWH Neg. Occ. 449 DFO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	Shopping	N/A	N/A	N/A	N/A	June 26, 2020	June 27-2020 to July 3, 2020	July 4-9, 2020	July 10, 2020	July 10, 2020	July 13, 2020	July 14, 2020			Shopping	17,000.00	17,000.00			16,700.00	16,700.00						
45	Procurement of Parts for use in Road Repair and Maintenance - Project Code 12-346 with Price No. WQ2-262 under Maintenance Section, DPWH Neg. Occ. 449 DFO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	Shopping	N/A	N/A	N/A	N/A	June 26, 2020	June 27-2020 to July 3, 2020	July 4-9, 2020	July 10, 2020	July 10, 2020	July 13, 2020	July 14, 2020			Shopping	49,700.00	49,700.00			49,600.00	49,600.00						
TOTAL BUDGET OF PROCUREMENT ACTIVITIES																		1,361,684.54		1,361,684.54		1,361,684.54		1,361,684.54		1,361,684.54		1,361,684.54		
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		1,339,143.02		1,339,143.02		1,339,143.02		1,339,143.02		1,339,143.02		1,339,143.02		
TOTAL SAVINGS (Total Budget - Total Contract Price)																		28,541.52		28,541.52		28,541.52		28,541.52		28,541.52		28,541.52		
ON-GOING PROCUREMENT ACTIVITIES																														
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																														

Prepared By:

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