het het het nie h	20GN0065	2001/0054	20GN0053	20GN0052	20GN0051		20GN0049	20GN0045	203N0047	2003.N0046	20310045	(UACSUPAP)
Asphult Overlay - Jet. San Enrique - Pontovedra By- Pass Road. (S00203NR), K0040+(-240) - K0040+260. San Enrique.	Construction of Multi- Purpose Building, Brgy, Ilijan, Bago City, Negros Occidental	Construction of Multi- Purpose Building, Central Tabuo, Valladolid, Negros Occidental	Construction of Flood Mitigation Structue along Marayo River, Brgy: San Juan, Pontevedra, Negros Occidental	Widening of Permanent Bridges - Camman-ug Bridge (B00370NR), along Jet. Bagonawa- La Jet. Bagonawa- La Casteliana-Isabela Road, La Casteliana-Isabela Road, La Casteliana-Isabela Road, La Casteliana-Isabela Road, La	Widening of Permanent Bridges - Najalin Bridge (B00371NR) along Jet. Bagonawa - La Castelluna- Isabela Road, La Carlota Isabela Road, La Carlota City, Negros Occidental	Construction of Multi- Purpose Building. DHSBNHS, La Carlota City, Negros Occidental	Construction of Roads, Brgy, Antipolo, Pontevedra, Neg. Oce.	Construction of Water System, Brgy. Ilijan, Bago City, Negros Occidental	Construction of Flood Mirigation Structures along Cannaasi River, Brgy. Zamora. Pontevedra. Negros Occidental	Construction Upgrading Re Inhabitation of Drainage along National Roads - prinna; Roads - Bacolod South Road, K0026-000 - K0027046, Valladolid, N6027046, Valladolid, Negro Occident		Program/Project End- User
Engr. Mayo Palagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Palagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	
NO	NO	NO	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Early Procurem ent Activity
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
February 25, 2020	January 2, 2020	January 2, 2020	December 27, 2019	December 27, 2019	December 27, 2019	December 16, 2019	December 16, 2019	December 13, 2019	December 13, 2019	December 13, 2019	December 13, 2019	Pre-Proc Conference
March 3-9, 2020	January 9-15, 2020	January 9-15, 2020	January 3-9, 2020	January 3-9, 2020	January 3-9, 2020	december 23-29, 2019	december 23-29, 2019	December 20-26, 2	December 20-26, 2019	December 20-25, 2019	December 20-26, 2019	Ads/Post of IB
March 11, 2020	January 16, 2020	January 16, 2020	January 10, 2020	January 10, 2020	January 10, 2020	January 3, 2020	January 3, 2020	December 27, 2015	December 27, 2019	December 27, 2019	December 27, 2019	Pre-bid Conference
March 23, 2020	January 28, 2020	January 28, 2020	January 22, 2020	January 22, 2020	January 22, 2020	January 15 2020	January 15 2020	January 9, 2020	January 9, 2020	January 9, 2020	January 9, 2020	Eligibility Check
March 23, 2020	January 28, 2020	January 28, 2020	January 22, 2020	January 22, 2020	January 22, 2020	January 15 2020	January 15 2020	January 9, 2020	January 9, 2020	January 9, 2020	January 9, 2020	Sub/Open of Bids
March 25, 2020	February 7, 2020	February 7, 2020	February 5, 2020	Janaury 24, 2020	Janaury 24, 2020	January 20, 2020	January 20, 2020	Janaury 15, 2020	Janaury 10, 2020	January 10, 2020	January 10, 2020	Bid Evaluation
April 1, 2020	February 8, 2020	February 8, 2020	February 12, 2020	Janaury 31, 2020	Janaury 28, 2020	Janaury 24, 2020	Janaury 24, 2020	Janaury 15, 2020	January 6, 2020	Janaury 28, 2020	January 15, 2020	Post Qual
NA	February 24, 2020	February 24, 2020	NA	February 24, 2020	February 26, 2020	February 24, 2020	Janaury 27, 2020	Janaury 27, 2020	N/A	NA	Janaury 27, 2020	Post Qual Post Qual Date of BAC Resolution Recommeding 107
NA	February 24, 2020	February 24, 2020	NA	February 24, 2020	February 26, 2020	February 24, 2020	Janaury 27, 2020	Janaury 27, 2020	N/A	NA	Janaury 27, 2020	Notice of Award
NA	March 6, 2020	March 6, 2020	N/A	March 6, 2020	March 6, 2020	March 6, 2020	February 7, 2020	February 7, 2020	NA	NA	February 7, 2020	Contract Signing
N/A	March 16, 2020	March 16, 2020	NA	March 16, 2020	March 16, 2020	March 16, 2020	February 17, 2020	February 17, 2020	NA	NA	February 17, 2020	Notice to Proceed
												Delivery/ Completion
												Inspection & Acceptance
Regular Infra Projecta FY 2020 (GAA	Regular Infra Projects FY 2020 (GAA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	Regular Infra Projecta FY 2020 (GAA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	Repular Infra Projects FY 2020 (GAA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	Repular Infra Projects PY 2020 (GAA 2020)	Regular Infra Projects FY 2020 (JAAA 2020)	Funds
	_		x	1.000			N	_				
	,979,999.32	499,999.82	299,994,68	12,377,308.66	34,299,994.25	949,995,96	2,069,994.55	979,999.88	3,719,995,17	15 393 832 15	7,939,878 55	Total
												MOOE
	15		24	12,3	34,2	4	2.6	10	ů.	7		
	,979,999.32	499,999,82	34,299,994.68	12,377,308.66	34,299,094.25	1949 995 96	2,069,094,55	979,999,88	13,719,595.17	15 393,632 18	17 639,678 55	8
	1,920,599.23	459,599,50	32,584,994.90	11,758,528.85	32,584,994.52	4,801,495.15	2,884,700.22	1,920,599.00	13,020,908,53	14,620,933,44	17,042 894 65	Total
	23	8	8	8.85	4.52	5.15	0.22	8	8	344	35	W
												MOOE
	1,920,599.23	489,999.80	2,584,994,90	3,841,195.94	11,523,571.49	9 602 970 00	9,602,998,60	1,440,448.40	13,020,506,53	14 620 833 44	17,042.084.05	8
Cong Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGU end-user	Cong, Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGU end-usar	Cong, Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGU end-user	NO, SAC, PWD, Kasanag, COA, LGU end-user	Cong Ferrer, PICE NO, SAC, PWD Kasanag, COA, LGU end-user	NO, SAC, PRVC, MC, Kasanag, COA, LGU end-user				Cong Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGU end-user	NO SAC, PWD, Kesanag, COA, LGU end-user	Cong Farrar, PICE No. SAC, PWD, Kasang, COA, (GU and-user Chan Earna DCE	Observers
ල M March 4, 2020	January 14, 2020	January 14, 2020	January 7, 2020	January 7, 2020	January 7, 2020	December 27, 2020	December 27, 2020	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019	
NA	NA	NA	NA	NA	N/A	N/A	N/A	2019 N/A	N/A	N/A	N/A	Pre-bid Conf Eligibility Check
March 4, 2020	January 14, 2020	January 14, 2020	January 7, 2020	January 7, 2020	January 7, 2020	December 27, 2020	December 27, 2020	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019	
March 4, 2020	January 14, 2020	January 14, 2020	January 7, 2020	January 7, 2020	January 7, 2020	December 27, 2020	December 27, 2020	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019	Bids 9
March 4, 2020	January 14, 2020	January 14, 2020	January 7, 2020	January 7, 2020	January 7, 2020	December 27, 2020	December 27, 2020	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019	Sub/Open of Bids 77 Bid Evaluation 77 Post Qual
								2019				
												Delivery Completion Acceptance (If applicable)
		-							2			(Explaining trom the APP) the APP)
		1		1		1	1	1	1		1	1 257

DPWH, Negros Occidental 4th District Engineering Office

20GN0069	20G N0099	20GN0067	20GN0084	-	20GN0062	20540061	20GN0080	000N000	203-10056	20GM0067	Code (UACS/PAP)
Reconstruction Rehabilitation of Roads, sta. 0-000 - sta. 0+540, Sta. 0-000 - Sta. 0+100, Bagy: Sibucao, San Enrique, Nagros Occidental	Road Concreting with Slope Protection along Barenavian Najaba Road, San. 00-600 00: Sta. 00-640.00, San. 01+275.00 - San. 01+275.00, San. 01-927.00, San. 02-920, 00, Bage City, Negros Occidental	Construction of Roads, Brgy, Canroma, Pontevedra, Negros Occidental	Preventive Maintenance of Road (Aspinit Overlay) - Bacoid South Old Road (S00124NR), K0019+(-42) (S0019+568, Bago City, Negros Occidental	Concreting of Local Road, Sta. 0-000 - Sta. 0+210, Ponteredra, Negros Occidental	Upgrading of Local Access Road, Brgy. Nagasi, La Carlota City, Negros Occidental	Preventive Maintenance of Road: Asphalt Overlay - along Bacolod South By- Pass Road, K0022-192 - K0021-452, K0022-672 - K0021-600, Bago City, Negros Occidental	Construction of Roads, Brgy: Ma-ao, Bago City, Negros Occidental	Preventive Maintenance of Road-Asphalt Overlay - alrang-Ret. Murcia - Carelikyan - Dannie Road, (S001680KB, K0023+67 (S001680KB, K0022+60), (S0027-94) - K0027-200, (S0027-94) - K0027-90, (K0027-94) - K0023-60, K0027-94) - K0023-60, K0023-741- K0024-889, Ocsideriaal	Preventive Maintenance of Road (Ashah Overlay) - Sum-og: Abuman Road (Sto16SNR), K0014-325 - K0011-560, Bago City, Negros Occidental	Asphalt Overlay - Jct Ponterodra LA Castellana Read (S00200NR), K0043-805 - K0050-000, Ponterdra, Negros) Program/Project
Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio		Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	PMO/ End- User
NO	NO	NO	NO	NO	NO	NO	NO	ю	NO	NO	Is this an Early Procurem ent Activity
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
February 27, 2020	February 27, 2020	February 27, 2020	February 27, 2020	February 27, 2020	February 27, 2020	February 27, 2020	February 27, 2020	February 27, 2020	February 25, 2020	February 25, 2020	Pre-Proc Conference
March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 3-9, 2020	March 3-9, 2020	Ads/Post of IB
March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 11, 2020	March 11, 2020	Pre-bid Conference
March 26, 2020	March 26, 2020	March 26, 2020	March 26, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 23, 2020	March 23, 2020	Eligibility Check
March 26, 2020	March 26, 2020	March 26, 2020	March 26, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 23, 2020	March 23, 2020	Sub/Open of Bids
March 30, 2020	March 30, 2020	Mareh 30, 2020	March 30, 2020	,March 27, 2020	,March 27, 2020	March 26, 2020	March 26, 2020	March 26, 2020	March 25, 2020	March 25, 2020	Bid Evaluation
April 6, 2020	April 6, 2020	April 6, 2020	April 6, 2020	April 2, 2020	April 2, 2020	April 2, 2020	April 2, 2020	April 2, 2020	April 1, 2020	April 1, 2020	Post Qual Procurem
N/A	NA	N/A	NA	N/A	NA	NA	NA	NA	NA	NA	Post Qual Date of BAC Resolution Recommeding Award
NA	N/A	NA	NA	N∕A	N/A	NA	N/A	NA	NA	NA	Notice of Award
N/A	NA	N/A	NA	NIA	N/A	NA	N/A	NVA	NA	NA	Contract Signing
N/A	N/A	NA	NA	NA	N/A	NA	N/A	NA	NA	NA	Notice to Proceed
											Delivery/ Completion
80	N 11 - 22										Inspection & Acceptance
GAA 2019 DepEd BEFF (Batch 1)	Regular Infra Projecta FY 2020 (GAA 2020)	Projects FY 2020 (GAA 2020)	Repular Infra Projecta FY 2020 (GAA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	Repular Infra Projects FY 2020 (GAA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	Regular Infra Prosecta FY 2020 (AAA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	Source of Funds
14,849,992.52	48 999 994 82	4,949,995,18	9,809,909,17	1,979,096.73	9,699,997.53	9,899,995,31	14,849,994.07	48,009,002.78	9,000,000,0	9,899,993,7	Total
											ABC (PhP) MODE
14,849,992.52	40,000,004 82	4,949,995,18	9,969,968,9	1,979,975,73	897	9,899,995,	14,849,984.07	48,009,002.78	ac cos oos, e	9,609,609,97	8
2 14,103,493.00	2 46,543,994.70		17 9,401	_	53 9,602	9,400			10	9	
493.00	994.70	4,801,488.24	9,401,214,36	920,596.00	2,997.12	400,890.28	14,105,950.72	C0 910 24-2 94	403,973 39	403,779.18	Total
14.	40		0		°	5	7	*			MOOE
14, 103,493.00	48,543,994,70	801,496 24	9,401,214.36	920 596 00	.002,997.12	400,890 28	14,105,950.72	40 545 018 63	9,403,973 39	9,403,779.16	8
Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGL end-user	vong remer, hrve No. Sko, PWD, Kaanng, COA, LGI end-user	NO, BAC, PWD, Kasanag, COA, LGU end-user	NO SAC PPUD Kesanag COA LG end-user	Cong Ferrer, PICE NO, BAC, PWD, Kasanag, CCA, LGU end-user	Cond Ferrer, PICE NO. 34C, PWD, Kesanag, COA, LGL end-user	NO, SAC, PWD. Kasanag COA, LGU and-user	Cong, Ferre, Mice NO, SAC, PWD, Kasanag, COA, LGU end-user	Washing COA, LOU Wind-utat	NO, SAC Kasanag end-use	Cong Ferrer, P NO, SAC, PWO Kasanag, COA end-user COA	List of invited Observers
March 5, 2020	March 5, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	유 듣기 March 4, 2020	위 듣 유 March 4, 2020	Pre-bid Conf
NA	N/A	N/A	NA	N/A	N/A	N/A	N/A	NA	NA	NA	Eligibility Check
March 5, 2020	March 5, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	Merch 4, 2020	March 4, 2020	
March 5, 2020	March 5, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	Sub/Open of Bids 0 0 Bid Evaluation 0 0 Post Qual
March 5, 2020	March 5, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	Post Qual
							-				Delivery/ Completion/ Acceptance (If applicable)
											(Explai
											ning changes from the APP)

2001		8	2003	READVI	280	200	200	200	20	8	20	8	8	ç
(L 20GN0082	1	-	0000	0079 RTISE			R Ir C S S N N	R SN0075		2000N0073	~		10GN0070	Code (UACS/PAP)
K0058+477 - K0058+677 (L/S), Pontevedra, Negros Occidental	Repair Maintenance of Drainage along Jet. Ponteredra - La Castellana Road (500200NR).	Preventive Maintenance of road (Asphalt Overlay) - Bacolod South By-Pass Read. (South By-Pass Read. (South SNR),, X0019-600 - KOS019-560, Bago city, Negros Overidental	Asphalt overlay - Jet. Bagonawa - La Castellana - Iaobela Road (S00175NR), K0052-775 - K0053+967, La Carlota City, Negros Occidental	Repair Maintenance of DPWH Building, Main Building Neg, Occ. 4th DEO, Brgy, Lag-asan, Bago City	Rehabilitation and Improvement of Flood Control Structure of Cansonsing River, Brgy: Poblacion, San Eurique, Negros Occidental	Rehabilitation and Improvement of Flood Control Structure of Banawang River, Brgy: Poblacion, San Enrique, Negros Occidental	Rehabilitation and Improvement of Flood Control Structure of Sibucao River, Brgy. Sibucao River, Brgy. Guintoliran, San Enrique, Negros Occidental	Rehabilitation and Improvement of Flood Control Structure of Canduguit River, Brgy: San Juan, Pontevedra, Negros Occidental	Rehabilitation and Improvement of Flood Control Structure of Candaguit, River, Brgy: Zamora, Pontevedra, Negros Occidental	Rehabilitation and Drainage Improvement of Farm-to- Mill read, sta. 00-000,00 - Sta. 00-205.00, Sta. 00-000.00 Sta. 00-338,000 at Brgv: Mabini. Ponteredra. Negros Occidental	Reconstruction of Embaakment Protection Structures at Brgy: Gomez, Ponteredra	Construction of Roads, Brgy, Haguimit, La Carlota City, Negros Occidental	Improvement of MPRA (Aumeipal Parks and Recreation Area), Brgy. 1, Ponteredra, Negros Occidental	Procurement Program/Project
Engr. M	Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Alex Lorayna	Engr. Alex Lorayna	Engr. Baltazar D. Java, JR.	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	PMO/ End- User
	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Is this an Early Procurem ent Activity
Pub	alic Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
Apri	HI 30, 2020	April 30, 2020	April 30, 2020	April 30, 2020	February 27, 2020	February 27, 2020	February 27, 2020	February 27, 2020	February 27, 2020	February 27, 2020	February 27, 2020	February 27, 2020	February 27, 2020	Pre-Proc Conference
Мау	7-13, 2020	May 7-13, 2020	May 7-13, 2020	May 7-13, 2020	March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	Ads/Post of IB
Ма	iy 14, 2020	May 14, 2020	May 14, 2020	May 14, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	Pre-bid Conference
Ma	ry 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020	March 26, 2020	March 26, 2020	March 26, 2020	March 26, 2020	March 26, 2020	March 26, 2020	March 26, 2020	March 26, 2020	March 26, 2020	Eligibility Check
Ma	iy 26, 2020	May 26, 2020	May 26, 2020	May 26, 2020	March 26, 2020	March 26, 2020	March 26, 2020	March 26, 2020	March 26, 2020	March 26, 2020	March 26, 2020	March 26, 2020	March 26, 2020	Sub/Open of Bids
Jur	ne 1, 2020	May 28, 2020	May 28, 2020	May 28, 2020	April 2, 2020	April 2, 2020	April 2, 2020	March 27, 2020	March 27, 2020	March 27, 2020	March 27, 2020	March 31, 2020	March 31, 2020	Bid Evaluation
Jur	ne 8, 2020	June 4, 2020	June 4, 2020	June 5, 2020	May 15, 2020	May 15, 2020	May 15, 2020	March 27, 2020	March 27, 2020	March 27, 2020	March 27, 2020	April 7, 2020	April 7, 2020	Post Qual Procure
Jun	se 19, 2020	NA	N/A	June 19, 2020	May 18, 2020	May 18, 2020	May 18, 2020	March 30, 2020	March 30, 2020	March 30, 2020	March 30, 2020	NA	N/A	Post Qual Procurement Activation Post Qual Date of BAC Resolution Recommediated Vity
Jun	ne 19, 2020	NA	N/A	June 19, 2020	May 18, 2020	May 18, 2020	Mary 18, 2020	March 30, 2020	March 30, 2020	March 30, 2020	March 30, 2020	NA	N/A	Notice of Award
nut	xe 30, 2020	NA	NA	June 30, 2020	June 4, 2020	June 4, 2020	June 4, 2020	April 8, 2020	April 8, 2020	April 8, 2020	April 8, 2020	N/A	N/A	Contract Signing
u.	ıly 7, 2020	N/A	NA	July 1, 2020	June 11, 2020	June 11, 2020	June 11, 2020	April 20, 2020	April 20, 2020	April 20, 2020	April 20, 2020	N/A	NA	Notice to Proceed
														Delivery/ Completion
														Inspection & Acceptance
SR2020-03- 004474		Repular Infra Projects FY 2020 (GAA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	SR2020-03- 004055 dtd March 4, 2020	SR2020-02- 002512 did February 10, 2020	SR2020-02- 002512 dtd February 10, 2020	SR2020-02- 002512 dtd February 10, 2020	SR2020-02- 002512 dtd February 10, 2020	SR2020-02- 002512 dtd February 10, 2020	SR2020-02- 002512 ctid February 10,	SR2020-02- 002512 did February 10 2020	GAA 2019 DepEd BEFF (Batch 1)	GAA 2019 DepEd BEFF (Batch 1)	Source of Funds
1,996		-									1			
975.35		9,899,980,94	9,899,991.40	2,009,653.36	249 997 63	45,249,989,50	24,124,999.17	33,774,994.27	13,027,494.67	4,474,998.26	33,774,995.11	19,799,998,99	9,899,996.71	Total
														ABC (PhP) MOOE
1,999		666.0	9,899,991	2,999	48,249	48,245	24,124	33,77	13,02	14,47	33,77	19,79	9,85	
9,975.35		9,899,860,94	991.40		49,249,997.63	45,249,999,50	24,124,999,17	33,774,994 27	13,027,494.67	14 474 995 26	33,774,995.11	19,799,998.99	9,899,996,71	8
1,993,466.48		9,403,948,80	9 403 884 38	2,909 834.75	45,832,645,68	45,632,618.03	22,916,318,45	32,593,403 92	12,636,295,78	14,038,699.54	32,671,255.90	18,755,999.00	9,604,998,80	Total
						3	0	N	<u>c</u> i	x	8	8	8	Contract Cost MOOE
-		Ø	20	N		45	N				ω			Contract Cost (PhP) MOOE
993,466,48				2 909 834 75	45, 632, 645 68	.832,618.03	22,916,318,45	32, 593, 403, 92	12,636,295,78	14,033,599 54	32,671,255.90	18,755,999.00	9,604,998.80	8
	Cong Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGU end-user	Cong Ferrer, PICE NO, SAC, PWD, Kasanag COA, (GU end-user	NO, GAC, PWD, NO, SAC, PWD, Kasanag, COA, LGU end-user	NO, SAC, PWD, Kasanag, COA, LGU end-user	NO, BAC, PWD, Kasang, COA, LGU end-user	vo, sAC, PWD, Kasang, COA, LGU end-user	NO, SAC, PWD, Kasanag, COA, LOU end-user	NO, SAC, PWD, Masanag, CCA, LOU end-user	Cong Ferrer, INCE NO, SAC, PWD, Keaanag, COA, LGU end-user	NO, SAC, PMD, Xearing, CCA, LGU end-uaer	Cong, Ferrer, PICE NO, SAC, PWD, Kessnag, COA, LGU end-user			List of Invited Observers
м.	ay 12, 2020	May 12, 2020	May 12, 2020	May 12, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	Pre-bid Conf
	NA	NA	NA	N/A	N/A	NA	NA	N/A	N/A	N/A	NA	N/A	N/A	Eligibility Check
	ay 12, 2020	May 12, 2020	May 12, 2020	May 12, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	SubiOpen of Bids 0, 78
	lay 12, 2020	May 12, 2020	May 12, 2020	May 12, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	SubiOpen of Bids 7 Bid Evaluation 0 Post Qual
M:	lay 12, 2020	May 12, 2020	May 12, 2020	May 12, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	
														Delivery/ Completion/ Acceptance (If applicable)
														(Expla
														Remarks ning changes from the APP)
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2 1	1 1	2001/0083	(UACSIPAP)
 DHC bhaiding DHCP- Matinistative Main Building, Barg Leag-sam, Bage Cirky, Negross Occidental Repair Maintenance of DHC G bhaiding BMMP- Privon Building A. Brgy, Lag-sam, Bage Cirky, Negros Occidental Repair Maintenance of OHC G bhaiding BMMP- Privon Building A. Brgy, Lag-sam, Bage Cirky, Negros Occidental Constantism Reducbilitation of Water Supply Septage and Swirenge Rein Water Confectors, Negros Occidental Investigation of various Occidents 4th LD Consulting SerVices Consulting SerVices Consulting SerVices Consulting SerVices Consulting SerVices Consulting SerVices DEICO, Neg. Occ. 4th LD Consulting Services and Groods for use in the oppoint of Coods for use in the oppoint of Coods for Use particular to Cood for District Road (S0054-ROC). Jac Cardon Compute Road (S0054-ROC). Jac Cardon Cirk, Neg. Occ. Procurement of Goods for use in charking a along Set. Placeia: Physica Cool Set. States, Naching a long Set. Placeia: Physica Cool Compute Road (S0054-ROC). Jac Cardon Cirk, Neg. Occ. 	Repair Maintenance of Sibud Brridge Revenuent along Bacolod South (S00124NR), K0020+832, Bago City, Negros Occidental Repair Maintenance of	Repair Maintenance of Draintge along Bago- Mambueal Road (S00166NR), K0045-710 - (K0045-910 (L. S.), Bago City, Neg. Oce.	Program/Project
Engr. Alex V. Lorayna Engr. Alex V. Lorayna Engr. Baltazar Java, Jr. Engr. Mayo Pelago Engr. Baltazar Java, Jr. Engr. Mayo Pelago Engr. Baltazar Java, Jr.		Engr. Mayo Pelagio	User
ON ON ON ON ON	NO	NO	Early Procurem ent Activity
Small Value Shopping Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding	Public Bidding	Public Bidding	Mode
NA NA NA May 8, 2020	May 8, 2020	April 30, 2020	Pre-Proc Conference
January 25-26, 2020 NRA May 19-25, 2020 Jane 3-8, 2020 May 15-21, 2020 May 15-21, 2020	May 15-21, 2020	May 7-13, 2020	Ads/Post of IB
NRA NRA June 8, 2020 June 10, 2020 Mary 22, 2020 Mary 22, 2020 Mary 22, 2020	May 22, 2020	May 14, 2020	Pre-bid Conference
NA NA May 20, 2020 June 3, 2020 June 3, 2020 June 3, 2020 June 3, 2020	June 3, 2020	May 26, 2020	Eligibility Check
Febr. 3, 2020 Febr. 3, 2020 June 22, 2020 June 22, 2020 June 3, 2020 June 3, 2020 June 3, 2020 June 3, 2020	June 3, 2020	May 26, 2020	Sub/Open of Bids
February 10, 2020 February 10, 2020 May 27, 2020 June 14, 2020 June 9, 2020 June 9, 2020 June 9, 2020	June 9, 2020	June 1, 2020	Bid Evaluation
February 17, 2020 February 17, 2020 June 15, 2020	June 15, 2020	June 8, 2020	Post Qual
February 18, 2020 February 18, 2020 July 15, 2020 July 20, 2020 June 18, 2020 June 19, 2020 June 19, 2020	June 19, 2020	June 19, 2020	Post Qual Post Qual Date of BAC Resolution Recommeding Award
February 18, 2020 February 18, 2020 July 15, 2020 July 20, 2020 June 19, 2020 June 19, 2020 June 19, 2020	June 19, 2020	June 19, 2020	Notice of Award
February 20, 2020 February 20, 2020 July 22, 2020 July 30, 2020 July 1, 2020 July 1, 2020 July 1, 2020	June 30, 2020	June 30, 2020	Contract Signing
February 21, 2020 February 21, 2020 August 3, 2020 July 31, 2020 July 13, 2020 July 13, 2020 July 13, 2020	July 7, 2020	July 7, 2020	Notice to Proceed
			Delivery/ Completion
			Inspection & Acceptance
Вессос-са- сондов Вессос- сондов Вессос-са- сондов Вессос-са- сондов Вессос-са- сондов Вессос- сондов Вессос-са- сондов Вессос-сондов Вессос- сондов Вессос- сондов Вессос- сондов Вессос- сондов Вессос- сондов Вессос- сондов Вессос- сондов Вессос- сондов Вессос- сондов Вессос- сондов Вессос- сондов Вессос- сондов Вессондов Вессос- сондов Весондов Вессондов Весондов Весондов Весондов Весондов Весондов Весондов Весондов Весондов В	SR2020-03- 004474	SR2020-03-	Funds
1,590,090,70 1,590,099,20 4,000,764,00 57,62 4,000,764,00 6,774,020,00 0 0 0 0 0 0 0 0 0 0 0 0	1,699,697.10	1,869,972,64	Total
	0	¥	MOOE
		1	
9000,000,76 4,000,764,95 	1,999,997.10	1,509,972.64	6
19 594 505 97 1,509 074 30 643 146 00 17 590 00 674 570 00	19,441,079.02	3,603,709.00	Total
3,319,349,00 117,890,00			MOOE
1 (010) 1004 400 40	1,949,995.77	1,939,971.91	8
Cong Terrer PICE Kanado CON (QU) Research CON (Q	Cong F Cong F	Cong Ferrer, PRCE NO, BAC, PWD, Kasanag, COA, LGU end-user	Observers
May 12, 2020 October 24, 2019 May 19, 2020 May 19, 2020	May 19, 2020	May 12, 2020	Pre-bid Conf
NA NA NA NA NA	NA	NA	Eligibility Check
May 21, 2020 Cotadee 24, 2019 May 19, 2020 May 19, 2020 May 19, 2020	May 19, 2020	May 12, 2020	1
May 21, 2020 Newtinber 11, 2019 May 19, 2020 May 19, 2020 May 19, 2020	May 19, 2020	May 12, 2020	Sub/Open of Bids Bid Evaluation
May 21, 2020 November 11, 2019 May 19, 2020 May 19, 2020 May 19, 2020	May 19, 2020	May 12, 2020	Post Qual
			Delivery/ Completion/ Acceptance (H applicable)
			(Explaining changes from the APP)

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	Pro Eq Ma this	Pr 54 54 DE 0 0 0 0 0 0 0 0 0 0	N O B C B C B	7 D Q Q E E R P	o O O N S S S S S S S S S S S S S S S S S	o		Code (UACS/PAP)
Procurement of Material for use in Repair of Stope Photoschen along Jet. Photoschen Boywoott Campite Read (20018-NR), K0057-500 (60018-NR), K0057-500 (60018-NR), K0057-500 (60018-NR), K0057-500 (60018-NR), K0057-500 (60018-NR), K0057-500 (60018-NR), K0057-500 (80048-100-50046-920 (1.et & Stale) - K0046-920 (1.et & Stale) - K004	Procurement of IT Equipment for use in Maintenance Section, of this district office	Procurement of Two (2) nos. Battery 12V, 17 plates for use in MAN CLA Drumptrick DPWH No. 13- 6467, Plate No. SKD 929 6467, Plate No. SKD 929 for use in read maintenance of DPWH Nog Oce. 4th DEO, Bago City	Procurement of One (1) Unit Radiator Tank for Use in Mtaubishi LG2H. Road Grader NI-1958 for use in road namineemee of Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Procurement of Four (4) nos. Outer Gasing with Inner Tube & Faip for use in MAN DUMP Truck H3- 6467 for road maintenance of DPWH Neg, Oce. 4th DEO, Bago City	Procurement of Four (4) non-Char Caving with Inner Tube & Fulp for use MAN UDAP Truck H3- 6407 for road maintenance of DPWH Neg. Oce-4th DEO. Bages City and Drive Shart (R1) for use for use in road maintenance of DPWH Neg. Oce-4th DEO. Bages City	der uwarmannen of simutandar der uwarmannen of simutandar Grucks and Joints and Pincheig Potolesa along Hanovid Schutz Read (S002128R), K0011-(400) - K0018-§19. Badio Ceity, Neg Oce, Ard Provementer of Goode for uwar integration of Goode for uwar integration of the simutant generating a data simutant simutant and simutant Koola (-603), Phulpanatan Koola (-603), Phulpanatan	Procurement of Fuel and Lubricants for use in various matematore equipatent for the repair of mational reads and bridges including segentation control along road shoulders. Mathematical and within the diricit of Matematical variants and the Matematical	Procurement Program/Project
Engr. Alex V. Lorayna	Engr. Alex V. Loray		Engr. Alex V. Lorayna	Engr. Akıx V. Lorayna	Engr. Alex V. Lorayna	Engr. Altx: V. Lorayna	Engr. Alex V. Lorayna	PMO/ End- User
NO	NO	NO	NO	NO	NO	NO	NO	Is this an Early Procurem ent Activity
Small Value	Small Value	Shopping	Smafl Value	Small Value	Shopping	Small Value	Small Value	Mode of Procurement
NA	N/A	N/A	NA	NIA	NA	NA	NA	Pre-Proc Conference
March 5-7, 2020	March 5-7, 2020		February 12-14, 2020		February 3-5, 2020	January 28-29, 2020	January 26-29, 2020	Ads/Post of IB
NA	N/A	NA	NA	NA	NA	NA	NA	Pre-bid Conference
N/A	NA	NA	N/A	NA	NA	NA	NA	Eligibility Check
March 9, 2020	March 9, 2020	March 2, 2020	February 20, 2020	February 10, 2020	February 10, 2020	Febr. 3, 2020	Febr. 3, 2020	Sub/Open of Bids
March 10, 2020	March 10, 2020	March 9, 2020	February 20, 2020	February 10, 2020	February 10, 2020	February 10, 2020	February 10, 2020	Bid Evaluation
March 11, 2020	March 11, 2020	March 10, 2020	February 21, 2020	February 17, 2020	February 17, 2020	February 17, 2020	February 17, 2020	Post Qual
April 17, 2020	April 17, 2020	April 17, 2020	February 21, 2020	February 18, 2020	February 18, 2020	February 18, 2020	February 18, 2020	Post Qual Post Qual Post Qual Date of BAC Resolution Recommeding Award
April 17, 2020	April 17, 2020	April 17, 2020	February 21, 2020	February 18, 2020	February 18, 2020	February 18, 2020	February 18, 2020	Notice of Award
April 17, 2020	April 17, 2020	April 17, 2020	February 24, 2020	February 20, 2020	February 20, 2020	February 20, 2020	February 20, 2020	Contract Signing
April 23, 2020	April 23, 2020	April 23, 2020	February 25, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	Notice to Proceed
								Delivery/ Completion
								Inspection & Acceptance
Routine	Routine Maintenance	Routine	Routine Maintenance	Routine	Routine	Routine	Routine	Source of Funds
823,684.00	115,000.00	47,600,00	78,850,00	44,000 00	00 00 90	ero 423 00	597,000 00	Total
823 584 00	115,000.00	47 800 00	78 650 00	46 000	2005 1900 00		597,000.00	ABC (PhP) MOOE
	0	8	8	8	8	8	8	
821 (64.00	114,630.00	47,220,00	623 413 00	49,547.00	203.000	669 700 0	599 550 00	Total
0	_		0		N	-	5 586,550.00	Contract Cost (PhP) MOOE
400	8	47,200,00	923,413 00	49,547 00	203 800 00	999,700 00	000	OSE (PhP)
[8
								List of invited Observers
								Pre-bid Conf
								Eligibility Check
								Sub/Open of Bids 0
								Subl/Open of Bids Receipt of Invitation Bid Evaluation of Invitation
								Delivery/ Completion/ Acceptance (If applicable)
								(Explaining changes from the APP)
			l					rom

17	16	15	ž	a.	1	(UACS/PAP)
Procurement of Materials for use in Repair of Drainage Chaurel along Jet Sum-ug - Abauan Road (S00165NR), K0020+250 - K0020-400 (Left Side), Bago City, Neg Oce.	Procurement of Adhlue Part No. AOBLUE201, for use in UD Conser Dumpfruck. DPWII Property Code No. H1-6793 for use in road maintenance of DPWII Neg. Occ. 4th DEO. Bago City, Neg. Occ.	Procurement of Goods for use in Repair of Mfsushshi LO2H Road Grader, DPWH Property Code No N1-1928 for use in road maintenance of DPWH Neg, Oce. 4th DEO, Bago City, Neg. Oce.	Procurement of Materials for use in Resurfacing of Urproved Road Shoulders along Bago - Marthead Road (Sto166NR), Road (Sto166NR), Neg Oce, & Procurement of Materials for use in Resurfacing of Urbywol Road Shoulders along Sum- Resurfacing of Urbywol Road Shoulders along Sum- Resurfacing of Urbywol Road Shoulders along Sum- Road	Procurement of Materials for use in Resultácing Of Unyawad Read Shouldern along Bago - Marinbaal Read (S00166/RR), K0047-300 K0047-863 (Both Sides), Bago City, Neg. Oce. And Procurement of Materials for use in Resultácing Of Unyawad Read Shouldern along Jet. Protovedra - La Castellana Road Castellana Road Castellana Road Castellana Road Castellana Road Castellana Road Castellana Road Castellana Road Castellana Road	One (1) Job-furnishing Labor Pakyaw for use in Repair of Shyse Froetien Bayszout Campite Road (2001844R), K0057-500 (2001844R), K0057-500 (2001845R), K0057-500 (2001845R), K0057-500 (2001845R), K0057-500 (2001845R), K0057-500 Jang Bago, Manthoad Road (2001845R), Road (2001845R), Road (2001845R), Road (2001845R), Road (2001845R), K0054-920) Program/Project
Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	End- User
NO	NO	NO	Ю	NO	NO	is this an Early Procurem ent Activity
Small Value	Shopping	Shopping	Shapping	Small Value	Small Value	Mode of Procurement
NA	N/A	N/A	NA	NA	NA	Pre-Proc Conference
March 26-28, 2020		March 12-14, 2020	March 5-7, 2020	March 5-7, 2020	March 5-7, 2020	Ads/Post of IB
N/A	N/A	NA	N/A	NA	NA	Pre-bid Conference
N/A	N/A	N/A	N/A	NA	NA	Eligibility Check
Mareh 30, 2020	March 13, 2020	March 16, 2020	March 9, 2020	March 9, 2020	March 9, 2020	Sub/Open of Bids
March 31, 2020	March 16, 2020	March 17, 2020	March 10, 2020	Mareh 10, 2020	March 10, 2020	Bid Evaluation
April 1, 2020	March 18, 2020	March 18, 2020	March 11, 2020	March 11, 2020	March 11, 2020	Post Qual
April 17, 2020	April 17, 2020	April 17, 2020	April 17, 2020	April 17, 2020	April 17, 2020	Post Qual Post Qual Date of BAC A Resolution Recommeding Award
April 17, 2020	April 17, 2020	April 17, 2020	April 17, 2020	April 17, 2020	April 17, 2020	Notice of Award
April 17, 2020	April 17, 2020	April 17, 2020	April 17, 2020	April 17, 2020	April 17, 2020	Contract Signing
April 23, 2020	April 23, 2020	April 23, 2020	April 23, 2020	April 23, 2020	April 23, 2020	Notice to Proceed
						Delivery/ Completion
						Inspection & Acceptance
Routine Maintenance	Routine Maintenance	Routine Maintenance	Routine	Nocoline	Routine	Funds
401,472.00	28,000,00	114,400,00	660.570.00	874,550 00	04 200 (t+1	Total
401,472.00	28,000,00	114,400.00	690 570 00	974,650 00		ABC (PhP) MOCE
						8
400.022.00	27,880.00	114,000.00	9885 0005 00	0 000 000	143 880 Q	Total
400 022 00	27,880.00	114,000.00	985, COS 100	00.055 6696	142,600.00	MOOE
						8
						List of invited Observers
						Pre-bid Conf
						Eligibility Check
						Sub/Open of Bads 0
						Bids Open of Bids Open of Bids Open of Bid Open of Post Qual Open of Description
						Post Qual
						Delivery/ Completion/ Acceptance (If applicable)
						(Explaining changes from the APP)

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Proc Equi for u Desi Neg City	Pro Supp Equ and and Fea Fea Stud Dett Neg Dist	On Lat Reg Boy (S0 K00 K00					(UACS/PAP)
Procurement of Office Equipment & Censumables for us in Planning & DesignSection, DPWH Neg, Occ. 4th DEO, Bago City, Neg, Occ.	Procurement of Office Supplies, IT Equipment & Consumbles, Office Equipment, Other Serplies and Farniture & Frattere for use in the conduct of the conduct of the Network Dataset Engineering Additions for the Projects in Matter Engineering Office	One (1) Job-finnishing 1 Jabor Pakyaw for use in Repair of Slope Protection along Joy, "Alterati- Boy scout Campsite Road (S00184/RR), K0056-680 (R006-680), right side, La Carlona City, Neg. Oce.	Procurement of Fuel and Lubricants for use in equipments for the repair of mational roads & bridges including vegetation control along road along road shoulder, ditches and canals within the district	Procurement of Cloods for uses in the procession of the spread of Coreaavirus of Leonary (COVID-19) in the office pursuant to RA No. 11-60% or the Bayamihan to Head AG OreA Act & RA NO. 11-60% or the Bayamihan Xo. 1020PB Resolution No. 006- 2020 did 6 April 2020 2020 did 6 April 2020 2	One (1) Job-furnishing Labor Pakyaw for use in Repri of Dwinge Chamel along Jet, Sum-ag Abauam Road (S00165NR), K0020-250 - K0020-400 (leth side), Bago City, Neg Occ.	Procurement of Materials for use in Resurfacing of Urpaves Read Stoulders Jaroug Jet, Mureia - Aripelaan Read (20016848), K0040+100 (20010-468 (etch idea), Eugo Circ, Neg Oce, Acd Procurement of Materials Urpaved Read Stoulders Urpaved Read Stoulders Urpaved Read Stoulders Dispersent Campute Read (200148408), K0050+100 (200148408), K0050+100	Program/Project
Engr. Baltazar D. Java, Jr.	Engr. Baltazar D. Java, Jr.	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Mr. Jose Rogelio M. Jumuad	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	PMO/ End- Uaer
NO	NO	NO	Ю	NO	NO	ON	Is this an Early Procurem ent Activity
Small Value	Smill Value	Small Value	Small Value	Emergency cases	Small Value	Small Value	Mode of Procurement
N/A	NA	N/A	N/A	NA	NIA	N/A	Pre-Proc Conference
May 25-27, 2020	May 25-27, 2020	May 8-10, 2020	May 8-10, 2020	N/A.	March 26-28, 2020	March 27-29, 2020	Ads/Post of IB
NIA	NA	NA	N/A.	NA	N/A	NA	Pre-bid Conference
NA	NA	N/A	N/A	NA	NA	NA	Eligibility Check
May 29, 2020	May 29, 2020	May 12, 2020	May 12, 2020	April 30, 2020	March 30, 2020	March 31, 2020	Sub/Open of Bids
June 1-3, 2020	June 1-3, 2020	May 15-21, 2020	May 15-21, 2020	May 14, 2020	March 31, 2020	April 1, 2020	Bid Evaluation
June 4-8, 2020	June 4-8, 2020	May 22-28, 2020	May 22-28, 2020	May 4, 2020	April 1, 2020	April 2, 2020	Post Qual Procure
June 19 2020	June 19 2020	May 29, 2020	May 29, 2020	May 5, 2020	April 17, 2020	April 17, 2020	Evaluation A true Post Qual Pocurement Activity Date of BAC Reconstroin Reconnecting Award Vity
June 19 2020	June 19 2020	May 29, 2020	May 29, 2020	May 5, 2020	April 17, 2020	April 17, 2020	Notice of Award
June 11, 2020	June 11, 2020	June 3, 2020	June 3, 2020	May 5, 2020	April 17, 2020	April 17, 2020	Contract Signing
June 15, 2020	June 15, 2020	June 11, 2020	June 11, 2020	May 6, 2020	April 23, 2020	April 23, 2020	Notice to Proceed
							Delivery/ Completion
							Inspection & Acceptance
POE	POR	Routine	EAO	ES.	Routine	Routine	Source of Funds
22	<u>8</u>	9			2		" q
283,300.00	628,3066,96	71,851.20	559,500.00	229,507.00	65,944.64	922,720.00	Total
				229,007.00	63,944,64	922,720 00	ABC (PhP) MOOE
283,300.00	626,305,96	71,051.20	559,500,00				8
280,000.00	0	71,530.00	553 200 00	228 530 00	68,580.00	927,460.00	Total
	-		0	8	68,580.00	00 007,7490,000	Contract Cost (PhP) MOOE
280	622	7	55		8	8	(PhP)
280,000.00	623,413.00	71,530.00	553 200.00				8
							List of Invited Observers
L							Pre-bid Conf
							Eligibility Check
							Bids 77 Bids 77 Bid Evaluation 01 Fost Qual 01
							Post Qual
							Delivery/ Completion/ Acceptance (If applicable)
						-	(Explaining changes from the APP)

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28 Natero	37 U	36	8	3	8	3	8	8	28	(UACS/PAP)
Procurement of Goods for use in road maintenance of various national roads within 4th DEO, Bago City, Neg. Occ.	Procurement of Goods for the repair of kilometer post and read right if way markets along various National Roads and Bridges within 4th District, Neg. Oce.	Procurement of Goods for use in reapplication of Pavement Marking along Bage - Mambucal Road (S00166NR), K0040-700 - K0047+000, Bago City, Neg. Occ.	Procurement of Goods for use as traffic devices and various roadside maintenance activities for maintenance activities for the repair of national roads an bridges	Procurement of Fuel, Ol and other Lubriciants for use in the Drodging of Bagonawa River (Banavang, Cansonsing Cambalan Creek) and its tributnee (Phase I), San Enrique, Neg. Occ.	Prosinement of Personal Protocsive Equipment. Personal Flasting Jevice & First Ald Kit for use in the Dedgeng of Bagemawa River (Banavag - Cansexning - Cambaulan Censexning - Cambaulan Cereck) and its tributaries (Phase 1). San Enrique, Neg. Oce.	Construction of Proposed DPWH Neg. Occ. 4th District Engineering Office, Admistrative Building Extension, Bago City, Neg. Occ.	trocultement or Maternals for use in Researching of Cracks and Joints and Patching Potholes and repairing of guardrails along Don Jorge Araneta Alwagoe-Yungue-Gurree- La Carlota City Road (SOOTARXE), KONTA-(Procurement of Parts for Service Vehicle Toyota Hitur Dickup (Toyota 2KD) with Pater No. SKA 464 (DPWH No. H1.5039 for use by the Planning & Design Sestion in the 15039 for use by the Planning & Design Sestion in the Statistic Study Pre-Feasibility Study Pre-Feasibility Study Pre-Feasibility Study Pre-Feasibility Study Pre-Feasibility Study Pre-Feasibility Study Pre-Feasibility Study Pre-Feasibility Study Pre-Feasibility	Processment of Fuel and Lubriquits for use in service vehicle for the conductor Feasibility Study Prece Feasibility Preliminary and Denide Engineering Denide Engineering Deside Engineering District Engineering Officee	Program/Project
Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Baltazar D. Java, Jr.	Engr. Baltazar D. Java, Jr.	Engr. Baitazar D. Java, Jr.	End- User
NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Is this an Early Procurem ent Activity
Shopping	Small Value	Smail Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Mode of Procurement
N/A	N/A	NA	N¥A	NA	NA	N/A	N/A	NA	NA	Pre-Proc Conference
NA	June 5-7, 2020	June 5-7, 2020	June 3-5, 2020	June 3-5, 2020	May 25-27, 2020	May 25-27, 2020	May 25-27, 2020	May 25-27, 2020	May 25-27, 2020	Ads/Post of IB
NA	N⁄A	NA	NA	NA	NA	NA	NA	NA	NA	Pre-bid Conference
NA	N/A	NA	N/A	NA	NA	N/A	NA	NA	NA	Eligibility Check
June 9, 2020	June 9, 2020	June 9, 2020	June 8, 2020	June 8, 2020	May 29, 2020	May 29, 2020	May 29, 2020	May 29, 2020	May 29, 2020	Sub/Open of Bids
June 10-15, 2020	June 10-15, 2020	June 10-15, 2020	June 9-15, 2020	June 9-15, 2020	June 1-3, 2020	June 1-3, 2020	June 1-3, 2020	June 1-3, 2020	June 1-3, 2020	Bid Evaluation
June 16-19, 2020	June 16-19, 2020	June 16-19, 2020	June 16-19, 2020	June 16-19, 2020	June 4-8, 2020	June 4-8, 2020	June 4-8, 2020	June 4-8, 2020	June 4-8, 2020	Post Qual Procure
June 22, 2020	June 22, 2020	June 22, 2020	June 22, 2020	June 22, 2020	June 19 2020	June 19 2020	June 19 2020	June 19 2020	June 19 2020	Post Qual Date of BAC Recolution Award
June 22, 2020	June 22, 2020	June 22, 2020	June 22, 2020	June 22, 2020	June 19 2020	June 19 2020	June 19 2020	June 19 2020	June 19 2020	Notice of Award
June 24, 2020	June 24, 2020	June 24, 2020	June 24, 2020	June 24, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	Contract Signing
June 25, 2020	June 25, 2020	June 25, 2020	June 25, 2020	June 25, 2020	June 15, 2020	June 15, 2020	June 15, 2020	June 15, 2020	June 15, 2020	Notice to Proceed
										Delivery/ Completion
										Inspection & Acceptance
Routine Maintanance	Routine Maintenance	Routine Maintenance	Routine Maintenance	Routine	Routine	Routine Maintenance	Routine	POn	POR	Source o Funds
30,850.00	59,800.00	667,445.00	116,250.00	93,500.00	93,248,00	612,185.00	170,000.00	115 062 200	362,500.00	Total
30,850.00	59 600 00	_						115 002 20	8	ABC (PhP) MOOE
				0	ō	8	8	8	352,500 00	8
30,750.00	59,000.00	662,450.00	115,700.00	92 840 00	92 850 00	608, 900, 00	169,475.00	112.2		Total
							75.00	112 250 00	382,489,00	
30,750.00	59,000,00	662,450.00	115,700.00	92,840.00	92,690.00	603,900.00	169,475.00	112,250,00		MODE
									352,450.00	8
									8	Ust of Invited Observers
L										rvers
										Pre-bid Conf
										Eligibility Check
										Bid Evaluation
										r Invitat
L										
										Detivery/ Completion/ Acceptance (If applicable)
										(Explaining changes from the APP)
		L								is from

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	Prepared By:	NG PRO			Proc Cuth main natio DEC Occ.	Prov for 1 Proy Plan Main DEC	Pro for Ling Cas (SO X000 Fom		Or La Re KO Co	Ba Ba	Q48EDOEP	Code (UACS/PAP)
PARELAA, SYJUCO Engineer III Head. Procurement Staff	By:	ON-GOING PROCUREMENT ACTIVITIES			Procurement of Grass Cutter to be used for read mainteastore of various national reads with 4th DEO. Bago City, Neg. Occ.	Procurement of Wheel Rim forcuse in fourn Feynard Crane Tranck DPW1 Property Code 122-355 with Price No. WGU-262 under Maintennosa Section. DPWH Neg. Occ. 4th DEO, Engo City	Procurement of Materials for the in ResultAring of Urynova Rosal Shoulden along Jet Pertovehra-J.a Castellana Road Castellana Road Costo 2018/R, N0252-600 - X0052-833 (both sides), Posteroedra, Neg, Occ.	Procurement of Materials for use in Resultations of Materials along Jett Bagonaws - La Castedana Road Castedana Cast	Cone (1) Job-furnishing Labor Pakyaw for use in Repair of Dwinage Chemol along Bago - Manitunal Road (200166NR), KO055-200 - KO05-525 (feft side), Bago City, Nog Oce.	Procurement of materials for use in Regult of Druinge Channel aforg Bago - Manchuand Road (S60166NR), K0055+200 - K0055+225 (Left Sido), Bago City, Neg. Oxo	Procurement of Parts for use in Service Vehicle Fuso Center, Stake Truck, DPWI Property Code No 112-329 under Mainteausoe Service, DPWF1 Neg Occ. 4th DEO, Bago City, Neg Occ.	ProgramProject
ELAA. SYJ Engineer III Procuremen		TITES			Erigr. Ains V. Lorayna	Engr. Alex V. Locayna	Engr. Alex V. Lorayosa	Engl. Alex V. Loraysa	Engl Ates V Loveyna	Engr. Altex V. Lorayna	Engr. Alax V. Lonayma	PMOV End- Ulawr
eer II					NO	NO	NO	NO	NO	NO	ND	lis this an Early Procurem ent Activity
syduco Ir III ment Sta					Shopping	Shopping	Genati Value	Sinasii Vatus	Smull Value	Small Value	Shopping	× 3 5 Mode of Procurement
ff					NZA	RIA	NEA	NICA	NUA	HZA	NKA	Pre-Proc Contervisce
							June 23-25, 2020	Jane 23-25, 2020	Jume 10-12, 2820	Jane 10-12, 2020	NZA	Ads/Post of 95
2					NZA	NIA	NEA	NA	NKA	NIA	164	Pre-bid Conference
					NZA	NIA	NZA.	16A	NZA	N/A	NZA	Eligibility Citeck
					June 28, 2020	June 26, 2020	June 29, 2020	June 29, 2020	Aute 15, 2020	Jane 15, 2020	Jane 15, 2020	Sub/Opes of Biels
					June 27-2020 to July 3, 2026	June 27-2020 to July 3, 2020	June 3, 2020-July 3, 2020	June 3, 2020-July 3, 2020	June 16-22, 2020	June 16-22, 2020	June 16-27, 2020	Bid Evaluation bo
					July 4-9, 2020	Judy 4-9, 2020	3dy 49, 2020	July 4-9, 2120	June 22-229, 2020	Jone 22-229, 2020	June 22-229, 2020	Post Qual
				Total	July 19, 2020	July 10, 2020	July 10, 2020	July 10, 2020	.2ny 1, 2020	July 1, 2020	July 1, 2020	Date of BAC Resolution Recusemeding Award
	Recommended by:	Total Al		Total Bav	July 10, 2026	July 10, 2020	July 10, 2020	July 10, 2520	Jaly 1, 2020	July 1, 2030	July 1, 2020	Natice of Award
Contraction of the second	nmer	Talloled Budge		Price of Ings (Tota	July 13, 2020	July 13, 2020	ənəly 13, 2020	əay (S, 2020	June 10, 2020	Jure 10, 2020	Jens 10, 2020	Contrast Signing
	Ided	get of On-go		Procure Allohed	July 14, 2020	July 14, 2020	July 14, 2020	July 14, 2020	June 30, 2020	Janu 30, 2020	June 30, 2020	Holice to Proceed
M	by:	galage		ment Ac Budget -								Doffwery/ Completion
B.C.		scureman		titvites C fotal Con								Respection & Acceptance
MANG R. LEELAGIO Epginéer TH BAC Chairman		(Activities		Total Allored Budget of Procurement Activities Total Contract Price of Procurement Activitas Conducted Total Savings (Total Allored Budget - Total Contract Price)	Routeve Maintanaroo	Restre	Routine	Rodine	Routhe	Routine	Routine	Funds
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10				1.26	49,750.00	17,000.00	480 130.00	490,340.00	68,544,64	385,082.00	25,200,00	Totai
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				0.00.00	8	8	8	8	2	28	8	
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					49.600.00	18,700,00	457 545 00	447,810.00	67 203 19	362, 240, 00	25.065.00	Total
					48,900.00	16,700.00	457,546,00	447,810.00	8.7 8	362,340,00		MOOE MOOE
	App		ACCOUNTS IN ACCOUNT ON		8	0.00	6.22	8	87,800.00	40.00	25,005,00	0E (PhrP)
	Approved by:											CO
2 m	d by:											List of Invited Observers
ARC												Pre-bid Cost
									-			ElajbBity Ckeck
GENARO M. PANGANIBAN District Engineer												SetarOpen of
ANI												Bids 0, 20 Bid 00 Drubration 0, 37
BAN												Post Qual
												Delivery/ Completios/ Assaptace (if applicable)
												(Explaining changes from the APP)