

DPMH, Negros Occidental 4th District Engineering Office
Procurement Monitoring Report for 1st Semester CY 2022

Code (UAC/SP/PC)	Procurement Program/Project	PMO/Procurement User	Is this an Emergency Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (P=)				List of Invited Bidders	Date of Receipt of Invitation					Remarks (Reporting changes from the APP)				
					Pre-Proc Conference	Advt/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		Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
3201021000000-PC	22GNO001: Construction of Flood Mitigation Structure along Bagu River, Bagu City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 13, 2021	Oct. 13-19, 2021	Oct. 21, 2021	Nov. 2, 2021	Nov. 2, 2021	November 9, 2021	December 2, 2021	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular Ints. Requested FY 2022 (GMA 2022)	46,999,994.27			46,999,994.27			46,546,994.00	COG FPMO, FPMO, COA, LOU and other	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021		
3201010000000-PC	22GNO002: Construction of Flood Mitigation Structure along Marayo River, Portovenere, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 13, 2021	Oct. 13-19, 2021	Oct. 21, 2021	Nov. 2, 2021	Nov. 2, 2021	November 9, 2021	December 2, 2021	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular Ints. Requested FY 2022 (GMA 2022)	46,999,995.34			46,999,995.34			46,546,995.13	COG FPMO, FPMO, COA, LOU and other	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021		
3101010000000-PC	22GNO003: Preventive Maintenance Asphalt Overlay - Jct. Baguwa - La Castellana - Isabela Road (500175N) - K0033+000 - K0033+967, La Carola City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 14, 2021	Oct. 15-21, 2021	Oct. 22, 2021	Nov. 4, 2021	Nov. 4, 2021	November 12, 2021	December 6, 2021	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular Ints. Requested FY 2022 (GMA 2022)	9,746,092.88			9,746,092.88			9,453,709.66	COG FPMO, FPMO, COA, LOU and other	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021		
3101010000000-PC	22GNO004: Preventive Maintenance Asphalt Overlay - Bedod South Road (500123N) - K0013+580 - K0014+000, K0017+889 - K0018+162, Bagu City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 14, 2021	Oct. 15-21, 2021	Oct. 22, 2021	Nov. 4, 2021	Nov. 4, 2021	November 12, 2021	December 6, 2021	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular Ints. Requested FY 2022 (GMA 2022)	14,089,455.46			14,089,455.46			13,666,771.39	COG FPMO, FPMO, COA, LOU and other	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021		
3202210000000-PC	22GNO005: Construction of Flood Mitigation Structure along Bagu River and Barangay Ayungon and Barangay Sagaya, La Carola City and Bagu City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 14, 2021	Oct. 15-21, 2021	Oct. 22, 2021	Nov. 4, 2021	Nov. 4, 2021	November 12, 2021	December 6, 2021	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular Ints. Requested FY 2022 (GMA 2022)	4,949,991.42			4,949,991.42			4,800,996.62	COG FPMO, FPMO, COA, LOU and other	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021		
31010100000000-PC	22GNO006: Preventive Maintenance of Road: Asphalt Overlay - Bedod South Road (Old Road) (500124N), K0020+200.00 - K0020+750.00, Bagu City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 18, 2021	Oct. 19-25, 2021	Oct. 27, 2021	Nov. 8, 2021	Nov. 8, 2021	November 15, 2021	December 9, 2021	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular Ints. Requested FY 2022 (GMA 2022)	11,449,338.07			11,449,338.07			11,105,793.80	COG FPMO, FPMO, COA, LOU and other	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		
31010100000000-PC	22GNO007: Reconstruction to Concrete Pavement - Jct. Portovenere - La Castellana Road (500201N), K0034+612 - K0035+167, Portovenere, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 18, 2021	Oct. 19-25, 2021	Oct. 27, 2021	Nov. 8, 2021	Nov. 8, 2021	November 15, 2021	December 9, 2021	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular Ints. Requested FY 2022 (GMA 2022)	11,106,338.54			11,106,338.54			10,661,021.52	COG FPMO, FPMO, COA, LOU and other	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		
31022100000000-PC	22GNO008: Construction of Road, Barangay Bantuan and Barangay Gauraman, Municipality of Zamboanga and Municipality of San Enrique, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 22, 2021	Oct. 19-25, 2021	Oct. 27, 2021	Nov. 8, 2021	Nov. 8, 2021	November 15, 2021	December 9, 2021	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular Ints. Requested FY 2022 (GMA 2022)	4,949,992.86			4,949,992.86			4,800,971.34	COG FPMO, FPMO, COA, LOU and other	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		
32022100000000-PC	22GNO009: Construction of Concrete Road, Barangay Baguwa and Barangay Baguwa, Municipality of Portovenere and Municipality of Hingaran, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 22, 2021	Oct. 19-25, 2021	Oct. 27, 2021	Nov. 8, 2021	Nov. 8, 2021	November 15, 2021	December 9, 2021	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular Ints. Requested FY 2022 (GMA 2022)	4,949,996.53			4,949,996.53			4,801,495.95	COG FPMO, FPMO, COA, LOU and other	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021		
32022100000000-PC	22GNO010: Construction of Road, Barangay Baguwa, Municipality of Baguwa, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 22, 2021	Oct. 19-25, 2021	Oct. 27, 2021	Nov. 8, 2021	Nov. 8, 2021	November 15, 2021	December 9, 2021	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular Ints. Requested FY 2022 (GMA 2022)	4,949,994.22			4,949,994.22			4,800,999.75	COG FPMO, FPMO, COA, LOU and other	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021		

Local Government	Procurement Program/Project	PNR Date	Is this an Emergency Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P1)				List of Itemized Observations	Dates of Receipt of Invitation					Remarks (Explain the AFR)				
					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	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/ Acceptance (if applicable)
30020310172000-PC	22G00014: Reconstruction to Concrete Pavement - La Carota - La Carota Sugar Center Road leading to Higuicavabo Station, Camarines Sur, La Carota City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 28, 2021	November 2-8, 2021	November 10, 2021	November 22, 2021	November 22, 2021	November 29, 2021	December 23, 2021	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular rate (P1 2022) (GMA 2022)	13,869,938.48		13,869,938.48	13,364,499.62		13,364,499.62	COG: Lower PRICE NO. SAC PWD, end-user	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021		
300221101497000-PC	22G00015: Rehabilitation of Road leading to Bureau of Plant Industry and Philippine Carabao Center, La Carota City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 28, 2021	November 2-8, 2021	November 10, 2021	November 22, 2021	November 22, 2021	November 29, 2021	December 23, 2021	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular rate (P1 2022) (GMA 2022)	4,949,995.96		4,949,995.96	4,801,000.84		4,801,000.84	COG: Lower PRICE NO. SAC PWD, end-user	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021		
30020210100000-PC	22G00017: Construction of Road, Barangay Miranda and Barangay Cambarog, Municipality of Portovedra and Municipality of Hinigaran, Portovedra, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 2, 2021	November 4-10, 2021	November 12, 2021	November 24, 2021	November 24, 2021	December 1, 2021	December 27, 2021	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular rate (P1 2022) (GMA 2022)	4,949,991.66		4,949,991.66	4,801,491.80		4,801,491.80	COG: Lower PRICE NO. SAC PWD, end-user	November 4, 2021	November 4, 2021	November 4, 2021	November 4, 2021	November 4, 2021		
30022010187000-PC	22G00018: Construction of Multi-Purpose Building (Evacuation Center), Barangay Lagasan, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 2, 2021	November 4-10, 2021	November 12, 2021	November 24, 2021	November 24, 2021	December 1, 2021	December 27, 2021	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular rate (P1 2022) (GMA 2022)	4,949,995.91		4,949,995.91	4,801,495.83		4,801,486.83	COG: Lower PRICE NO. SAC PWD, end-user	November 4, 2021	November 4, 2021	November 4, 2021	November 4, 2021	November 4, 2021		
3100010199000-PC	22G00019: Bridge - Rectifying/Strengthening of Permanent Bridges - Hinuayang Bridge (B003338) along Valladolid Road, Valladolid, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 4, 2021	November 4-10, 2021	November 12, 2021	November 24, 2021	November 24, 2021	December 1, 2021	December 27, 2021	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular rate (P1 2022) (GMA 2022)	8,819,993.65		8,819,993.65	8,555,580.00		8,555,580.00	COG: Lower PRICE NO. SAC PWD, end-user	November 4, 2021	November 4, 2021	November 4, 2021	November 4, 2021	November 4, 2021		
30020100087000-PC	22G00020: Construction of Road, Barangay Burgos and Barangay Haguim, Municipality of Portovedra and La Carota City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 2, 2021	November 9-15, 2021	November 19, 2021	December 1, 2021	December 1, 2021	December 8, 2021	January 5, 2021	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular rate (P1 2022) (GMA 2022)	4,949,996.64		4,949,996.64	4,664,470.47		4,664,470.47	COG: Lower PRICE NO. SAC PWD, end-user	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021		
30020100091000-PC	22G00021: Construction of Concrete Road - Construction of Road, Barangay San Isidro and Barangay Bagas, Municipality of Portovedra and Municipality of Hinigaran, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 11, 2021	November 9-15, 2021	November 19, 2021	December 1, 2021	December 1, 2021	December 8, 2021	January 5, 2022	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular rate (P1 2022) (GMA 2022)	4,949,996.27		4,949,996.27	4,664,470.47		4,664,470.47	COG: Lower PRICE NO. SAC PWD, end-user	November 16, 2021	November 16, 2021	November 16, 2021	November 16, 2021	November 16, 2021		
30020210008000-PC	22G00022: Construction of Road, Barangay La Grana and Barangay Haguim, La Carota City and Municipality of Portovedra and Municipality of Hinigaran, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 11, 2021	November 9-15, 2021	November 19, 2021	December 1, 2021	December 1, 2021	December 8, 2021	January 5, 2021	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular rate (P1 2022) (GMA 2022)	4,949,992.06		4,949,992.06	4,800,997.03		4,800,997.03	COG: Lower PRICE NO. SAC PWD, end-user	November 16, 2021	November 16, 2021	November 16, 2021	November 16, 2021	November 16, 2021		
3101010008000-PC	22G00023: Construction/Upgrading/ Rehabilitation of Prange along National Roads - Primary Roads - K0031-4099, K0031-4099, K0031-381, Villeda Rd., Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 16, 2021	November 19-25, 2021	November 26, 2021	December 1, 2021	December 1, 2021	December 8, 2021	January 10, 2022	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular rate (P1 2022) (GMA 2022)	3,743,598.05		3,743,598.05	3,556,417.26		3,556,417.26	COG: Lower PRICE NO. SAC PWD, end-user	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021		
30020100871000-PC	22G00027: Construction of Multi-Purpose Building (Public Health Facility), Barangay Balingasay, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 23, 2021	November 23-29, 2021	December 1, 2021	December 13, 2021	December 13, 2021	December 15, 2021	January 24, 2022	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular rate (P1 2022) (GMA 2022)	4,949,995.68		4,949,995.68	4,801,496.06		4,801,496.06	COG: Lower PRICE NO. SAC PWD, end-user	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021		
30020100870000-PC	22G00028: Construction of Multi-Purpose Building, Barangay Carota City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 23, 2021	November 23-29, 2021	December 1, 2021	December 13, 2021	December 13, 2021	December 15, 2021	January 24, 2022	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular rate (P1 2022) (GMA 2022)	4,949,993.51		4,949,993.51	4,559,067.14		4,559,067.14	COG: Lower PRICE NO. SAC PWD, end-user	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021		

CSA (Agency)	Procurement Program/Project	FPO/ Bidding User	Is this an e-Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P=)				Contract Cost (P=)				List of limited bidders	Date of Receipt of Invitation					Remarks (explaining changes from the AFR)		
					Pre-Proc Conference	Actual Post of BS	Pre-bid Conference	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation 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				
30022810286000-PC	22G00029: Construction of Multi-Purpose Building (Evacuation Center), Barangay Pabocan, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 26, 2021	November 26, 2021	November 29, 2021 - December 5, 2021	December 7, 2021	December 20, 2021	December 20, 2021	January 4, 2022	January 24, 2022	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular Inv. Project FY 2022 (GMA 2022)	4,949,996.50		4,949,996.60	4,799,021.19		4,789,021.19	Doing Business with BAC PWD end-user	November 30, 2021	November 30, 2021	November 30, 2021	November 30, 2021	November 30, 2021			
300228102864000-PC	22G00030: Construction (Completion) of Multi-Purpose Building in Barangay Busunuan, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 26, 2021	November 26, 2021	November 29, 2021 - December 5, 2021	December 7, 2021	December 20, 2021	December 20, 2021	January 4, 2022	January 24, 2022	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular Inv. Project FY 2022 (GMA 2022)	4,949,997.48		4,949,997.48	4,799,022.24											
30021810175000-PC	22G00034: Construction of Flood Control Structure at Calumangan River, Brgy. Calumangan, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 29, 2021	November 29, 2021	December 1-7, 2021	December 9, 2021	December 28, 2021	December 28, 2021	January 5, 2022	January 26, 2022	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular Inv. Project FY 2022 (GMA 2022)	48,999,995.25		48,999,996.25	46,549,990.85		46,549,990.85	Doing Business with BAC PWD end-user	December 3, 2021	December 3, 2021	December 3, 2021	December 3, 2021	December 3, 2021			
30021810286000-PC	22G00036: Construction of Flood Control Structure along Tibook, Brgy. San Enrique, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	December 1, 2021	December 2-8, 2021	December 10, 2021	December 29, 2021	December 29, 2021	December 29, 2021	January 6, 2022	January 25, 2022	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular Inv. Project FY 2022 (GMA 2022)	48,999,995.56		48,999,996.56	48,405,795.44		48,405,796.44	Doing Business with BAC PWD end-user	December 8, 2021	December 8, 2021	December 8, 2021	December 8, 2021	December 8, 2021			
30022810175000-PC	22G00037: Construction of Road leading to San Enrique High School, Municipality of San Enrique, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	December 1, 2021	December 2-8, 2021	December 10, 2021	December 29, 2021	December 29, 2021	December 29, 2021	January 6, 2022	January 25, 2022	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular Inv. Project FY 2022 (GMA 2022)	4,949,995.14		4,949,995.14	4,801,494.80		4,801,494.80	Doing Business with BAC PWD end-user	December 8, 2021	December 8, 2021	December 8, 2021	December 8, 2021	December 8, 2021			
30022810286000-PC	22G00038: Construction of Road, Barangay Bagumbayan and Barangay Tibook-Baybay, Municipality of Vallejos and Municipality of San Enrique, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	December 2, 2021	December 7-13, 2021	December 15, 2021	December 27, 2021	December 27, 2021	December 27, 2021	January 7, 2022	January 25, 2022	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular Inv. Project FY 2022 (GMA 2022)	4,949,992.36		4,949,992.36	4,800,997.80		4,800,997.80	Doing Business with BAC PWD end-user	December 14, 2021	December 14, 2021	December 14, 2021	December 14, 2021	December 14, 2021			
30022810286000-PC	22G00039: Construction of Multi-Purpose Building (Evacuation Center), Barangay Bagumbayan, Municipality of San Enrique, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	December 1, 2021	December 10-16, 2021	December 17, 2021	December 29, 2021	December 29, 2021	December 29, 2021	January 7, 2022	January 25, 2022	January 26, 2022	January 26, 2022	February 4, 2022	February 7, 2022	N/A	N/A	Regular Inv. Project FY 2022 (GMA 2022)	4,949,996.26		4,949,996.26	4,801,495.46		4,801,495.46	Doing Business with BAC PWD end-user	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021	December 15, 2021			
30022810286000-PC	22G00040: Construction of Multi-Purpose Building (Evacuation Center), Barangay Cardas, Bago City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 10, 2022	January 11-17, 2022	January 19, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 7, 2022	February 15, 2022	February 18, 2022	February 21, 2022	March 3, 2022	March 4, 2022	N/A	N/A	Regular Inv. Project FY 2022 (GMA 2022)	4,949,992.46		4,949,992.46	4,800,997.15		4,800,997.15	Doing Business with BAC PWD end-user	January 14, 2022	January 14, 2022	January 14, 2022	January 14, 2022	January 14, 2022			
300228102862000-PC	22G00041: Construction of Multi-Purpose Building at Employees Village 11, Barangay Baruan, La Candelaria City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 10, 2022	January 11-17, 2022	January 19, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 7, 2022	February 15, 2022	February 18, 2022	February 21, 2022	March 3, 2022	March 4, 2022	N/A	N/A	Regular Inv. Project FY 2022 (GMA 2022)	4,949,994.36		4,949,994.36	4,799,514.19		4,799,514.19	Doing Business with BAC PWD end-user	January 14, 2022	January 14, 2022	January 14, 2022	January 14, 2022	January 14, 2022			
30022810286000-PC	22G00042: Construction of Multi-Purpose Building (Evacuation Center), Barangay Malibon, Bago City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 11, 2022	January 11-17, 2022	January 19, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 7, 2022	February 15, 2022	February 18, 2022	February 21, 2022	March 3, 2022	March 4, 2022	N/A	N/A	Regular Inv. Project FY 2022 (GMA 2022)	4,949,993.64		4,949,993.64	4,799,018.11		4,799,018.11	Doing Business with BAC PWD end-user	January 14, 2022	January 14, 2022	January 14, 2022	January 14, 2022	January 14, 2022			
30100910175000-PC	22G00045: Construction of Road Slope Protection Structure - JCT. Palencia-Road, 30032-437, 30032-721, La Candelaria City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 13, 2022	January 17-23, 2022	January 26, 2022	February 7, 2022	February 7, 2022	February 7, 2022	February 11, 2022	February 17, 2022	February 18, 2022	February 21, 2022	March 3, 2022	March 4, 2022	N/A	N/A	Regular Inv. Project FY 2022 (GMA 2022)	3,919,995.17		3,919,995.17	3,802,007.12		3,802,007.12	Doing Business with BAC PWD end-user	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022			

Code (UAC/PM)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P=)				Contract Cost (P=)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Reporting changes from the AEP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Purpose of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
302023101-42003-PC	22G00000: Construction of Water Supply System Level II at Hacienda Esmeralda-A and Shilo Dulong, Barangay San Miguel, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 20, 2022	January 26-February 1, 2022	February 2, 2022	February 15, 2022	February 15, 2022	February 16, 2022	February 17, 2022	February 18, 2022	February 21, 2022	March 3, 2022	March 4, 2022	N/A	N/A	Regular Income Project FY 2022 (GMA 5222)	4,949,992.40		4,949,992.40	4,801,493.70		4,801,493.70	N/A	January 28, 2022	January 28, 2022	January 28, 2022	January 28, 2022	January 28, 2022		
302023101-44003-PC	22G00001: Construction of Water Supply System Level II, Caltuban, Barangay Caltub and Barangay Bantayan, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 20, 2022	January 26-February 1, 2022	February 2, 2022	February 15, 2022	February 15, 2022	February 16, 2022	February 17, 2022	February 18, 2022	February 21, 2022	March 3, 2022	March 4, 2022	N/A	N/A	Regular Income Project FY 2022 (GMA 5222)	4,949,994.56		4,949,994.56	4,800,999.24		4,800,999.24	N/A	January 28, 2022	January 28, 2022	January 28, 2022	January 28, 2022	January 28, 2022		
310109101000003-PC	22G00003-REBID: Preventive Maintenance of Road: Concrete Redoctoring - Jct. Palencia-Road, K002-488, K002-489, K002-490, K002-491, K002-492, K002-493, K002-494, K002-495, K002-496, K002-497, K002-498, K002-499, K002-500, K002-501, K002-502, K002-503, K002-504, K002-505, K002-506, K002-507, K002-508, K002-509, K002-510, K002-511, K002-512, K002-513, K002-514, K002-515, K002-516, K002-517, K002-518, K002-519, K002-520, K002-521, K002-522, K002-523, K002-524, K002-525, K002-526, K002-527, K002-528, K002-529, K002-530, K002-531, K002-532, K002-533, K002-534, K002-535, K002-536, K002-537, K002-538, K002-539, K002-540, K002-541, K002-542, K002-543, K002-544, K002-545, K002-546, K002-547, K002-548, K002-549, K002-550, K002-551, K002-552, K002-553, K002-554, K002-555, K002-556, K002-557, K002-558, K002-559, K002-560, K002-561, K002-562, K002-563, K002-564, K002-565, K002-566, K002-567, K002-568, K002-569, K002-570, K002-571, K002-572, K002-573, K002-574, K002-575, K002-576, K002-577, K002-578, K002-579, K002-580, K002-581, K002-582, K002-583, K002-584, K002-585, 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K002-986, K002-987, K002-988, K002-989, K002-990, K002-991, K002-992, K002-993, K002-994, K002-995, K002-996, K002-997, K002-998, K002-999, K002-1000, K002-1001, K002-1002, K002-1003, K002-1004, K002-1005, K002-1006, K002-1007, K002-1008, K002-1009, K002-1010, K002-1011, K002-1012, K002-1013, K002-1014, K002-1015, K002-1016, K002-1017, K002-1018, K002-1019, K002-1020, K002-1021, K002-1022, K002-1023, K002-1024, K002-1025, K002-1026, K002-1027, K002-1028, K002-1029, K002-1030, K002-1031, K002-1032, K002-1033, K002-1034, K002-1035, K002-1036, K002-1037, K002-1038, K002-1039, K002-1040, K002-1041, K002-1042, K002-1043, K002-1044, K002-1045, K002-1046, K002-1047, K002-1048, K002-1049, K002-1050, K002-1051, K002-1052, K002-1053, K002-1054, K002-1055, K002-1056, K002-1057, K002-1058, K002-1059, K002-1060, K002-1061, K002-1062, K002-1063, K002-1064, K002-1065, K002-1066, K002-1067, K002-1068, K002-1069, K002-1070, K002-1071, K002-1072, K002-1073, K002-1074, K002-1075, K002-1076, K002-1077, 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K002-1351, K002-1352, K002-1353, K002-1354, K002-1355, K002-1356, K002-1357, K002-1358, K002-1359, K002-1360, K002-1361, K002-1362, K002-1363, K002-1364, K002-13																															

Case (Accession)	Procurement Program/Project	PICO Bidder/Procurement User	Is this an Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	AEC (Pty)			Contract Cost (Pty)			List of Invited Observers	Dates of Receipt of Invitation					Remarks (Excluding changes from the AEP)
					Pre-Proc Conference	AdtPost of IS	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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
31010610001000-PC	22G0024: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads: Reconstruction to Concrete Pavement - Jct. Palencia-Bay Scout	Engr. Mayo Pelagio	No	Public Bidding	November 18, 2021	November 19-25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 14, 2021	January 10, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 25, 2022	N/A	N/A	Regular Ints. Project FY 2022 (DA 5222)	28,175,577.44		28,175,577.44	26,767,177.62		26,767,177.62	N/A	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021
30021910176000-PC	22G0035: Construction of Flood Control Structure at Sibid River, Bay, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	November 29, 2021	December 1-7, 2021	December 9, 2021	December 29, 2021	December 29, 2021	January 6, 2022	January 28, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 25, 2022	N/A	N/A	Regular Ints. Project FY 2022 (DA 5222)	48,999,991.34		48,999,991.34	46,549,990.85		46,549,990.85	N/A	December 3, 2021	December 3, 2021	December 3, 2021	December 3, 2021	December 3, 2021
30022110146000-PC	22G0033: Construction of Road, Sitio Camangayan, Bay, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 20, 2022	January 26-February 1, 2022	February 2, 2022	February 15, 2022	February 15, 2022	February 22, 2022	March 18, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 25, 2022	N/A	N/A	Regular Ints. Project FY 2022 (DA 5222)	9,899,998.13		9,899,998.13	9,602,098.60		9,602,098.60	N/A	January 28, 2022	January 28, 2022	January 28, 2022	January 28, 2022	January 28, 2022
310110086000-PC	22G0037: Preventive Maintenance of Road: Asphalt Overlay - Sum-ag-Babaran Road (600346N) along Jct. 409 - 4022, 4021, 4020 City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 27, 2022	January 28-February 3, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 22, 2022	March 18, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 25, 2022	N/A	N/A	Regular Ints. Project FY 2022 (DA 5222)	48,999,995.90		48,999,995.90	47,284,995.60		47,284,995.60	N/A	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022
300229102546000-PC	22G0038: Construction of Water, 3rd Store at Sibid Creek, Bay City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 31, 2022	February 3-9, 2022	February 11, 2022	February 23, 2022	February 23, 2022	March 2, 2022	March 18, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 25, 2022	N/A	N/A	Regular Ints. Project FY 2022 (DA 5222)	48,999,991.70		48,999,991.70	44,222,491.69		44,222,491.69	N/A	February 7, 2022	February 7, 2022	February 7, 2022	February 7, 2022	February 7, 2022
300221101464000-PC	22G0039: Construction of Road along Bay, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 31, 2022	February 3-9, 2022	February 11, 2022	March 11, 2022	March 11, 2022	March 15, 2022	March 18, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 25, 2022	N/A	N/A	Regular Ints. Project FY 2022 (DA 5222)	49,499,992.48		49,499,992.48	47,020,042.40		47,020,042.40	N/A	February 7, 2022	February 7, 2022	February 7, 2022	February 7, 2022	February 7, 2022
300221101468000-PC	22G0040: Construction of Concrete Road - Construction of Sitio Humo to Sitio Cambo Road, Bay, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 31, 2022	February 3-9, 2022	February 11, 2022	February 23, 2022	February 23, 2022	March 2, 2022	March 18, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 25, 2022	N/A	N/A	Regular Ints. Project FY 2022 (DA 5222)	9,899,997.69		9,899,997.69	9,600,027.40		9,600,027.40	N/A	February 7, 2022	February 7, 2022	February 7, 2022	February 7, 2022	February 7, 2022
300229102546000-PC	22G0061: Construction of Bank Protection Structure along Baguwa River, San Enrique, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 31, 2022	February 3-9, 2022	February 11, 2022	February 23, 2022	February 23, 2022	March 2, 2022	March 18, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 25, 2022	N/A	N/A	Regular Ints. Project FY 2022 (DA 5222)	48,999,991.50		48,999,991.50	44,222,507.03		44,222,507.03	N/A	February 7, 2022	February 7, 2022	February 7, 2022	February 7, 2022	February 7, 2022
3103030101300000-PC	22G0063: Rehabilitation/Strengthening of Permanent Bridges - Banawang Bridge (600346N) along Jct. San Enrique - Portovera By Pass Road, San Enrique, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 31, 2022	February 3-9, 2022	February 11, 2022	February 23, 2022	February 23, 2022	March 2, 2022	March 18, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 25, 2022	N/A	N/A	Regular Ints. Project FY 2022 (DA 5222)	19,999,999.06		19,999,999.06	19,010,277.10		19,010,277.10	N/A	February 7, 2022	February 7, 2022	February 7, 2022	February 7, 2022	February 7, 2022
300229102546000-PC	22G0063: Construction of Bank Protection Structure along Villedor Seawall, Villedor, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 31, 2022	February 3-9, 2022	February 11, 2022	February 23, 2022	February 23, 2022	March 2, 2022	March 18, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 25, 2022	N/A	N/A	Regular Ints. Project FY 2022 (DA 5222)	48,999,995.95		48,999,995.95	46,545,095.87		46,545,095.87	N/A	February 7, 2022	February 7, 2022	February 7, 2022	February 7, 2022	February 7, 2022

Case Number (University)	Procurement Program/Project	PMO User	Is this an Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	AEC (P=)			Contract Cost (P=)			List of Invited Overseers	Date of Receipt of Invitation					Remarks (Excluding changes from the APP)		
					Pre-Proc Conference	Adm/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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	
300228110040000-PC	22G00066: Construction of Bank Protection Structure along Ayungon River, Valladolid, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 2, 2022	February 8-14, 2022	February 16, 2022	February 16, 2022	February 28, 2022	February 28, 2022	March 15, 2022	March 18, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 25, 2022	N/A	N/A	48,999,990.80		48,999,990.80	46,550,090.35		46,550,090.35	N/A	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022		
300228110040000-PC	22G00068: Road Widening - Don Jorge Armenta-Ayungon- Yungue-Garra-La Carola City Road (S0028818), Challenge 5155, Valladolid, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 2, 2022	February 8-14, 2022	February 16, 2022	February 28, 2022	February 28, 2022	March 9, 2022	March 18, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 25, 2022	N/A	N/A	48,999,999.32		48,999,999.32	46,500,999.35		46,500,999.35	N/A	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022			
300228110040000-PC	22G00070: Construction of Multi-Purpose Building, CSU Valladolid Extension Class, Purok Bagumbayan, Valladolid, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 8, 2022	February 11-17, 2022	February 18, 2022	March 3, 2022	March 3, 2022	March 9, 2022	March 18, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 25, 2022	N/A	N/A	9,899,996.24		9,899,996.24	7,203,565.27		7,203,565.27	N/A	February 15, 2022	February 15, 2022	February 15, 2022	February 15, 2022	February 15, 2022			
300228110040000-PC	22G00071: Construction of Multi-Purpose Building, CSU Valladolid Extension Class, Purok Masagana, Brgy. Bagumbayan, Valladolid, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 8, 2022	February 11-17, 2022	February 18, 2022	March 3, 2022	March 3, 2022	March 9, 2022	March 18, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 25, 2022	N/A	N/A	14,849,994.35		14,849,994.35	12,346,255.29		12,346,255.29	N/A	February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022			
300228110040000-PC	22G00076: Construction of Drainage System, Barangay Ayungon, La Carola City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 9, 2022	February 16-22, 2022	February 24, 2022	March 17, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 25, 2022	N/A	N/A	39,199,995.37		39,199,995.37	37,236,075.00		37,236,075.00	N/A	December 1, 2021	December 1, 2021	December 1, 2021	December 1, 2021	December 1, 2021			
300228110040000-PC	22G00081: Road Widening - Don Jorge Armenta - Ayungon - Yungue - Garra - La Carola City Road, (S0028818), Challenge 5155 - 5155, Brgy. 2300, La Carola City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	November 26, 2021	December 7, 2021	December 20, 2021	March 17, 2022	March 17, 2022	January 4, 2022	January 24, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 25, 2022	N/A	N/A	8,957,198.61		8,957,198.61	8,686,691.21		8,686,691.21	N/A	January 28, 2022	January 28, 2022	January 28, 2022	January 28, 2022	January 28, 2022			
300228110040000-PC	22G00084: Reconstruction to Concrete Reinforced Bored Pile Foundation - (S0012718), K0044-642 - K0044-622 - Portovedra, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 26-February 1, 2022	February 2, 2022	February 15, 2022	February 15, 2022	February 24, 2022	March 18, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 25, 2022	March 25, 2022	N/A	N/A	5,109,712.65		5,109,712.65	4,854,227.00		4,854,227.00	N/A	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021			
300228110040000-PC	22G00012: Preventive Maintenance of Public Overlay - Jct. San Enrique-Portovedra Bypass Road (S0023818), K0040-4-557 - K0040-4-200, San Enrique Portovedra, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	October 25-31, 2021	November 3, 2021	November 15, 2021	November 15, 2021	November 22, 2021	May 6, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 25, 2022	May 25, 2022	N/A	N/A	6,178,892.27		6,178,892.27	5,592,291.75		5,592,291.75	N/A	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021			
300228110040000-PC	22G00023: Reconstruction to Concrete Reinforced Bored Pile Foundation - (S0012718), K0027-289 - K0028-200, Valladolid, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	November 18, 2021	November 19-25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	January 10, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 25, 2022	May 25, 2022	N/A	N/A	21,490,416.06		21,490,416.06	20,415,894.50		20,415,894.50	N/A	January 25, 2022	January 25, 2022	January 25, 2022	January 25, 2022	January 25, 2022			

Code (Location)	Procurement Project/Project	PMO User	Is this an e-procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Pw)				Contract Cost (Pw)		List of Invited Observers	Dates of Receipt of Invitation					Remarks (Excluding changes from the ACP)	
					Pre-Proc Conference	Advt/Post of IS	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC 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
31010100000000-PC	22G00046 (REBID): Construction/Upgrading/ Rehabilitation of Drainage along National Road, Bacod South Road, K0024+450 - K0024+453, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 13, 2022	January 17-23, 2022	January 26, 2022	February 7, 2022	February 7, 2022	March 15, 2022	April 8, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 25, 2022	N/A	N/A	Regular Intn. Projects FY 2022 (GAA 2022)	2,372,572.57		2,372,572.57	2,301,395.25		2,301,395.25	N/A	January 25, 2022	January 25, 2022	January 25, 2022	January 25, 2022	January 25, 2022	
31010100000000-PC	22G00047: Construction/Upgrading/ Rehabilitation of Drainage along National Road, Bacod South Road, K0024+450 - K0024+453, Villavieja, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 13, 2022	January 17-23, 2022	January 26, 2022	February 7, 2022	February 7, 2022	March 15, 2022	April 8, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 25, 2022	N/A	N/A	Regular Intn. Projects FY 2022 (GAA 2022)	19,375,574.12		19,375,574.12	18,794,307.50		18,794,307.50	N/A	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	
31010100000000-PC	22G00048: Preventive Maintenance of Road - Asphalt Overlay - Tertiary Roads - San-ag-Aburan Road (S00165NR), K0015+560 - K0020+592, Bagu City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 20, 2022	January 21-27, 2022	January 28, 2022	February 9, 2022	February 9, 2022	February 14, 2022	May 4, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 25, 2022	N/A	N/A	Regular Intn. Projects FY 2022 (GAA 2022)	48,999,997.10		48,999,997.10	46,549,996.31		46,549,996.31	N/A	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	
31010100000000-PC	22G00049: Construction of Drainage Structure along Road - Bagu-Manuel Road, K0039+680 - K0039+710, K0039+940 - K0041+540, K0041+540 - K0041+590, Bagu City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 20, 2022	January 26-February 1, 2022	February 2, 2022	February 15, 2022	February 15, 2022	May 10, 2022	May 12, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 25, 2022	N/A	N/A	Regular Intn. Projects FY 2022 (GAA 2022)	43,423,799.32		43,423,799.32	42,099,372.54		42,099,372.54	N/A	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	
31010100000000-PC	22G00052: Preventive Maintenance-Primary Roads: Asphalt Overlay - Bacod South By-Pass Road, K0019+670 - K0022+110, Bagu City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 20, 2022	January 26-February 1, 2022	February 2, 2022	February 15, 2022	February 15, 2022	May 10, 2022	May 10, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 25, 2022	N/A	N/A	Regular Intn. Projects FY 2022 (GAA 2022)	48,999,996.12		48,999,996.12	47,529,996.10		47,529,996.10	N/A	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	
31010100000000-PC	22G00055: Reconstruction to Concrete Pavement- Bacod South Road (S00127NR), K0044+482 - K0044+662, Patenteira, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 20, 2022	January 26-February 1, 2022	February 2, 2022	February 15, 2022	February 15, 2022	February 24, 2022	March 18, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 25, 2022	N/A	N/A	Regular Intn. Projects FY 2022 (GAA 2022)	3,625,015.52		3,625,015.52	3,443,454.17		3,443,454.17	N/A	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	
31010100000000-PC	22G00067: Upgrading of Drainage Structure along Road - 3rd Sm Enrique - Patenteira By-Pass Road, K0044+025 - K0044+525, Patenteira, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 2, 2022	February 8-14, 2022	February 16, 2022	February 28, 2022	February 28, 2022	March 7, 2022	March 18, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 25, 2022	N/A	N/A	Regular Intn. Projects FY 2022 (GAA 2022)	4,409,996.74		4,409,996.74	4,277,469.06		4,277,469.06	N/A	February 15, 2022	February 15, 2022	February 15, 2022	February 15, 2022	February 15, 2022	
31010100000000-PC	22G00069: Preventive Maintenance of Road: Concrete Relabelling - Bacod South Road, K0032+022 - K0032+049, K0032+067 - K0032+076, K0032+082 - K0032+316, K0032+493 - K0032+493, K0032+974, Sm Enrique, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 8, 2022	February 11-17, 2022	February 18, 2022	March 3, 2022	March 3, 2022	March 14, 2022	April 7, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 25, 2022	N/A	N/A	Regular Intn. Projects FY 2022 (GAA 2022)	7,216,713.62		7,216,713.62	6,954,128.50		6,954,128.50	N/A	March 30, 2022	March 30, 2022	March 30, 2022	March 30, 2022	March 30, 2022	
502028102873000-PC	22G00073-REBID: Construction of Multi-Purpose Building at La Carlota City College Main Building, Barangay 1-Pedraza, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 8, 2022	March 28-April 3, 2022	April 6, 2022	April 18, 2022	April 18, 2022	April 25, 2022	May 4, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 25, 2022	N/A	N/A	Regular Intn. Projects FY 2022 (GAA 2022)	9,899,994.55		9,899,994.55	9,598,044.48		9,598,044.48	N/A	March 30, 2022	March 30, 2022	March 30, 2022	March 30, 2022	March 30, 2022	

Code (Muster)	Procurement Program/Project	PIAO Bids User	Is this an Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/R)			Contract Cost (P/R)			List of Invited Observers	Date of Receipt of Invitation				Delivery Completion (if applicable)	Remarks (Dispute the AR)	
					Pre-Proc Conference	Adopt of IS	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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
3102310088000-PC	22G00078: Road Widening-Don Jorge Ayungon- Yungue-Guayas-La Carrión City Road (S002080R) Challenge 155 - Challenge 2253, Bago City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	March 25, 2022	March 28-April 3, 2022	April 6, 2022	April 18, 2022	April 18, 2022	April 25, 2022	May 4, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 25, 2022	N/A	N/A	Regular Ints Process FY 2022 (GMA 2022)	67,549,993.56		67,549,993.56		65,509,993.68		N/A	March 30, 2022	March 30, 2022	March 30, 2022	March 30, 2022	March 30, 2022		
3102310081000-PC	22G00079: Road Widening - Tertiary Roads, Jct. Ayuda - Carabayan - Damata - Aburayan - Bago City Road, K0254-013) - K0202-+200, Bago City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	March 25, 2022	March 28-April 3, 2022	April 6, 2022	April 18, 2022	April 18, 2022	April 25, 2022	May 4, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 25, 2022	N/A	N/A	Regular Ints Process FY 2022 (GMA 2022)	71,983,227.37		71,983,227.37		69,809,333.70		N/A	March 30, 2022	March 30, 2022	March 30, 2022	March 30, 2022	March 30, 2022		
310104100384000-PC	22G00080: Reconstruction to Concrete Pavement - Barcelon South Road (S001270R), K0236-+087 - K0237-+081, K0237-+237 - K0240-+000, San Enrique and Portovenia, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	March 25, 2022	March 28-April 3, 2022	April 6, 2022	April 18, 2022	April 18, 2022	April 25, 2022	May 4, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 25, 2022	N/A	N/A	Regular Ints Process FY 2022 (GMA 2022)	67,408,140.65		67,408,140.65		65,369,030.25		N/A	March 30, 2022	March 30, 2022	March 30, 2022	March 30, 2022	March 30, 2022		
31010510071000-PC	22G00081: Reconstruction to Concrete Pavement - Jct. Portovenia-La Castellana Road (S002000R), K0247-+545 - K0247-+144, K0250-+000 - K0251-+995, K0252-+000 - K0258-+661, Portovenia, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	March 25, 2022	March 28-April 3, 2022	April 6, 2022	April 18, 2022	April 18, 2022	April 25, 2022	May 4, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 25, 2022	N/A	N/A	Regular Ints Process FY 2022 (GMA 2022)	62,118,977.47		62,118,977.47		59,013,736.60		N/A	April 20, 2022	April 20, 2022	April 20, 2022	April 20, 2022	April 20, 2022		
300116021739100-PC	22G00082: Concrete Pavement to Purok Calesigan Municipal Road Cambans Bulew, Brgy. Artipio PNR, Brgy. Artipio, Portovenia, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	April 4, 2022	April 12-18, 2022	April 21, 2022	May 3, 2022	May 3, 2022	May 10, 2022	May 12, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 25, 2022	N/A	N/A	Regular Ints Process FY 2022 (GMA 2022)	11,939,998.18		11,939,998.18		11,581,755.10		N/A	April 20, 2022	April 20, 2022	April 20, 2022	April 20, 2022	April 20, 2022		
31010110088000-PC	22G00074: Preventive Maintenance of Road: Concrete Relocking - Barcelon South Road, K0033-+070 - K0033-+079, K0033-+102 K0033-+111, K0033-+156 - K0033-+157, K0033-+201 - K0033-+201, K0033-+373 - K0033-+423, K0033-+531 - K0033-+735, K0033-+771 - K0033-+942, San Enrique, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 4, 2022	February 11-17, 2022	February 18, 2022	March 3, 2022	March 3, 2022	March 14, 2022	April 7, 2022	May 13, 2022	May 16, 2022	May 24, 2022	May 25, 2022	N/A	N/A	Regular Ints Process FY 2022 (GMA 2022)	6,167,132.14		6,167,132.14		5,969,783.65		N/A	May 6, 2022	May 6, 2022	May 6, 2022	May 6, 2022	May 6, 2022		
31010210088000-PC	22G00083: Preventive Maintenance of Road: Concrete Relocking - Don Jorge Arrieta - Ayungon - Yungue - Carrión - La Carrión City Road (S002080R) - Challenge 253.6, Challenge 253.6, Challenge 283 - Challenge 284 - Challenge 2653, Challenge 2643 - Challenge 2847, La Carrión City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	October 14, 2021	October 15, 2021	October 22, 2021	November 4, 2021	November 4, 2021	May 24, 2022	May 24, 2022	May 25, 2022	May 26, 2022	June 1, 2022	June 2, 2022	N/A	N/A	Regular Ints Process FY 2022 (GMA 2022)	2,471,557.62		2,471,557.62		2,397,410.97		N/A	May 6, 2022	May 6, 2022	May 6, 2022	May 6, 2022	May 6, 2022		

CSC (Accession)	Procurement Program/Project	P/O #	Est- User	Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/R)			Contract Cost (P/R)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFR)			
						Pre-Proc Conference	AdulPost of IB	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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (if applicable)	
3101091010000-040	P.O. # 2022-03-005 Procurement of Office supplies for use in Maintenance Section, DPWH Negros Occidental 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna		Yes	Small Value	N/A	March 16-18, 2022	N/A	N/A	N/A	March 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 25, 2022	March 28-April 6, 2022	March 31, 2022	01101101- NCA	155,891.00	155,891.00		155,197.00	155,197.00			N/A	N/A	N/A	N/A	N/A			
3301011000000-040	P.O. # 2022-03-006 Procurement of Office Supplies, Furniture & Furnishings for use in DPWH Negros Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Pamela A. Syjuco		Yes	Small Value	N/A	March 16-18, 2022	N/A	N/A	N/A	March 21, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 25, 2022	March 28-April 6, 2022	March 31, 2022	01101101- NCA	442,951.25	442,951.25		441,090.00	441,090.00			N/A	N/A	N/A	N/A	N/A			
200000100017000	P.O. # 2022-03-007 Procurement of Goods for use as Uniforms of Roadside Maintenance Workers at Maintenance Section, DPWH Negros Occidental 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna		Yes	Shopping	N/A	March 21, 2022	N/A	N/A	N/A	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	March 25, 2022	March 25, 2022	March 28-April 6, 2022	March 31, 2022	01101101- NCA	42,000.00	42,000.00		41,700.00	41,700.00			N/A	N/A	N/A	N/A	N/A			
200000100016000	P.O. # 2022-03-008 Procurement of Goods for use in Repairing of Guardrails, Mangroving Bridge (BGCSSNR), Mang Bridge (BGCSSNR), Mang Bridge (BGCSSNR) and Hinatuan Bridge (BGCSSNR), KOD04-008 and Hinatuan Bridge (BGCSSNR), KOD04-087 along Bago- Mambucal Road (S002891R), Bago City, Neg. Occ.	Engr. Alex V. Lorayna		Yes	Small Value	N/A	March 16-18, 2022	N/A	N/A	N/A	March 21, 2022	March 23, 2022	March 25, 2022	May 10, 2022	May 10, 2022	May 16, 2022	May 18-27, 2022	May 18, 2022	01101101- NCA	163,140.00	163,140.00		161,200.00	161,200.00			N/A	N/A	N/A	N/A				
200000100017000	P.O. # 2022-03-009 Procurement of materials for use in Resealing of Cracks and Joints and Patching Potholes along Bancod South Road (S001271N), KOD24- (881)-KOD40-000, Pulandan, Valladolid, San Enrique, Portwada, Neg. Occ.	Engr. Alex V. Lorayna		Yes	Small Value	N/A	March 16-18, 2022	N/A	N/A	N/A	March 21, 2022	March 23, 2022	March 25, 2022	May 10, 2022	May 10, 2022	May 16, 2022	May 18-27, 2022	May 18, 2022	01101101- NCA	394,150.00	394,150.00		391,600.00	391,600.00			N/A	N/A	N/A	N/A				
200000100017000	P.O. # 2022-05-010 Procurement of materials for use in Repairing of Unpaved Road Shoulders along Jct. Murcia- Ablujan Road (S001681R), KOD31-1000 (S001681R), KOD31-1000 (KOD31-1000 B), Bago City, Neg. Occ.	Engr. Alex V. Lorayna		Yes	Small Value	N/A	March 16-18, 2022	N/A	N/A	N/A	March 21, 2022	March 23, 2022	March 25, 2022	May 10, 2022	May 10, 2022	May 16, 2022	May 18-27, 2022	May 19, 2022	01101101- NCA	372,500.00	372,500.00		371,010.00	371,010.00			N/A	N/A	N/A	N/A				
200000100017000	P.O. # 2022-05-011 Procurement of materials for use in Repairing of Unpaved Road Shoulders along Jct. Murcia- Ablujan Road (S001681R), KOD16-200- (KOD16-200 B), Bago City, Neg. Occ.	Engr. Alex V. Lorayna		Yes	Small Value	N/A	March 16-18, 2022	N/A	N/A	N/A	March 21, 2022	March 23, 2022	March 25, 2022	May 10, 2022	May 10, 2022	May 16, 2022	May 18-June 1, 2022	May 19, 2022	01101101- NCA	368,520.00	368,520.00	368,520.00					N/A	N/A	N/A	N/A				
200000100017000	P.O. # 2022-05-012 Procurement of materials for use in Repairing of Unpaved Road Shoulders along Jct. Murcia- Ablujan Road (S001681R), KOD27-4000- (KOD27-4000 B), Bago City, Neg. Occ.	Engr. Alex V. Lorayna		Yes	Small Value	N/A	March 23-26, 2022	N/A	N/A	N/A	March 28, 2022	March 30, 2022	April 1, 2022	May 10, 2022	May 10, 2022	May 16, 2022	May 18-27, 2022	May 19, 2022	01101101- NCA	368,750.00	368,750.00		367,275.00	367,275.00			N/A	N/A	N/A	N/A				
3102001010000-040	P.O. # 2022-08-013 Procurement of 1.7 Equipment and Consumables in the Office of the District Engineer, DPWH Neg. Occ.	Engr. Mayo Pelagio		Yes	Shopping	N/A	May 2, 2022	N/A	N/A	N/A	May 4, 2022	May 5, 2022	May 11-13, 2022	May 17, 2022	May 17, 2022	May 19, 2022	May 23-June 1, 2022	May 19, 2022	01101101- NCA	37,900.00		37,900.00	37,250.00			37,250.00			N/A	N/A	N/A	N/A		

SAC (Agency)	Procurement Program/Project	FPO/ Public Procurement Law	Is this an Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)				Contract Cost (P/P)				List of Invited Bidders	Dates of Receipt of Invitation					Remarks (Expanding Outlines from the APP)
					Pre-Proc Conference	Advert/Post of IB	Pre-bid Conference	Eligibility Check	SubOpen 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	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual		
310202101102020-EAO	P.O. # 2022-05-014 Procurement of IT Consumables for use in the Administrative Section, DPWH Neg. Occ.	Ma. Jesia V. Lavadia	Yes	Small Value	N/A	April 28-30, 2022	N/A	N/A	May 4, 2022	May 5, 2022	May 11-13, 2022	May 17, 2022	May 17, 2022	May 19, 2022	May 20, 2022	May 23-June 6, 2022	May 19, 2022	01010101-NGA	155,640.00		155,640.00	155,640.00		155,640.00			N/A	N/A	N/A	N/A	N/A	
20200010001-EAO	P.O. # 2022-05-015 Procurement of Fuel, Oil and Lubricants for use in Maintenance Dredging of San Enrique River, San Enrique, Neg. Occ. under the award jurisdiction of DPWH Negros Occidental 4th DEO, Bagu City, Neg. Occ.	Alex v. lorayna	Yes	Public Bidding	N/A	March 21-27, 2022	N/A	N/A	April 11, 2022	April 25, 2022	May 2, 2022	May 23, 2022	May 23, 2022	May 25, 2022	May 26, 2022	May 26, 2022	May 26, 2022	01010101-NGA	4,535,311.80		4,535,311.80	4,535,257.36		4,535,257.36			N/A	N/A	N/A	N/A	N/A	
310203101300200	P.O. # 2022-05-016 Procurement of Office Equipment & Consumables for use in DPWH Neg. Occ.	Engr. Jerry B. Garbancos	Yes	Small Value	N/A	May 11-13, 2022	N/A	N/A	May 16, 2022	May 18, 2022	May 19-20, 2022	May 24, 2022	May 24, 2022	May 27, 2022	May 30, 2022	June 1-15, 2022	June 3, 2022	01010101-NGA	333,945.00		333,945.00	332,765.00		332,765.00			N/A	N/A	N/A	N/A	N/A	
310109102001000-EAO	P.O. # 2022-05-017 Procurement of Spare parts for use in Photocopier Machine Model B230 353W/ serial number PAVE01000893 of DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Engr. Jerry B. Garbancos	Yes	Shopping	N/A	April 21, 2022	N/A	N/A	April 25, 2022	April 26-28, 2022	April 29-May 2, 2022	May 10, 2022	May 10, 2022	May 23, 2022	May 24, 2022	June 3, 2022	May 30-June 13, 2022	01010101-NGA	31,430.00		31,430.00	31,430.00		31,430.00			N/A	N/A	N/A	N/A	N/A	
310109102001000-EAO	P.O. # 2022-05-018 Procurement of spare parts for use in photocopier machine model B230 353W/ serial number AV/50410003108 of Commission on Audit, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Ma. Jesia V. Lavadia	Yes	Shopping	N/A	May 2, 2022	N/A	N/A	May 4, 2022	May 6-8, 2022	May 10-12, 2022	May 13, 2022	May 13, 2022	May 23, 2022	May 24, 2022	May 30-June 13, 2022	June 3, 2022	01010101-NGA	2,180.00		2,180.00	2,180.00		2,180.00			N/A	N/A	N/A	N/A	N/A	
3022010201000-EAO	P.O. # 2022-05-019 Procurement of Fuel and Lubricants for use in service vehicle of Quality Assurance Section, DPWH Negros Occidental 4th DEO, Bagu City, Neg. Occ.	Pamela A. Syluco	Yes	Small Value	N/A	May 11, 2022	N/A	N/A	May 16, 2022	May 17-19, 2022	May 20-23, 2022	May 24, 2022	May 24, 2022	May 27, 2022	June 1, 2022	June 1-July 30, 2022	N/A	01010101-NGA	154,811.60		154,811.60	148,028.00		148,028.00			N/A	N/A	N/A	N/A	N/A	
310109102001000-EAO	P.O. # 2022-05-020 Procurement of Office Supplies, IT Equipment, Office Equipment, Furniture & Fixtures of SRGSU in Administrative Section, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Ma. Jesia V. Lavadia	Yes	Small Value	N/A	May 16-18, 2022	N/A	N/A	May 20, 2022	May 21-23, 2022	May 24-26, 2022	May 27, 2022	May 27, 2022	June 2, 2022	June 3, 2022	June 6-15, 2022	June 13, 2022	01010101-NGA	507,322.50		507,322.50	505,391.00		505,391.00			N/A	N/A	N/A	N/A	N/A	
20200010001-EAO	P.O. # 2022-05-021 Procurement of Two(2) sets GM10/Hydraulic Travel Motor (MBE200) Item Code 027EGM3 for use in the Maintenance of Amphibious Excavator No. 7 with DPWH Property Code No. 7 presently stationed at Tibook River, San Enrique, Neg. Occ.	Engr. Alex V. Lorayna	Yes	Small Value	N/A	April 21-23, 2022	N/A	N/A	May 26, 2022	May 27-30, 2022	May 31-June 1, 2022	June 2, 2022	June 2, 2022	June 7, 2022	June 8, 2022	June 9-18, 2022	June 16, 2022	01010101-NGA	565,353.02		565,353.02	565,343.02		565,343.02			N/A	N/A	N/A	N/A	N/A	

Code (User Entry)	Procurement Program/Project	P.O. #	Is this an Emergency Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/R)			Contract Cost (P/R)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain changes from the P/R)
					Pre-Proc Conference	Advisory 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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2000011001-0000	P.O. # 2022-05-022 Procurement of IT Equipment for use in the documentation / recording regarding maintenance dredging of Basuan to Tibook River, San Enrique, Neg. Occ. & other facilities under the DPWH Neg Occ. 4th DEO, Bagu City, Neg. Occ.		Yes	Small Value	N/A	May 26-28, 2022	N/A	N/A	May 30, 2022	May 31, 2022	June 1-2, 2022	June 3, 2022	June 3, 2022	June 8, 2022	June 9, 2022	June 10-19, 2022	June 13, 2022	01101101-NGA	115,000.00	115,000.00		114,500.00	114,500.00		N/A	N/A	N/A	N/A			
2000011001-1100	P.O. # 2022-06-023 Procurement of IT Equipment and Consumables in the Maintenance Section, DPWH Negros Occidental 4th DEO, Bagu City, Neg. Occ.		Yes	Shopping	N/A	May 26, 2022	N/A	N/A	May 30, 2022	May 31, 2022	June 1-2, 2022	June 3, 2022	June 3, 2022	June 8, 2022	June 9, 2022	June 10-19, 2022	June 13, 2022	01101101-NGA	37,200.00	37,200.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A			
2000011001-1700	P.O. # 2022-06-024 Procurement of materials for use in Resurfacing of Unpaved Road Shoulders along Bago-Mambucal Road (500172N61), KOD4+125 (KOD4+689/8 B), Bagu City, Neg. Occ.	Engr. Alex V. Lorayna	Yes	Small Value	N/A	May 26-28, 2022	N/A	N/A	May 30, 2022	May 31, 2022	June 1-2, 2022	June 3, 2022	June 3, 2022	June 8, 2022	June 9, 2022	June 10-24, 2022	June 24, 2022	01101101-NGA	371,250.00	371,250.00		369,765.00	369,765.00		N/A	N/A	N/A	N/A			
2000011001-1700	P.O. # 2022-06-025 Procurement of materials for use in Resurfacing of Unpaved Road Shoulders along Jct. Bagnawa-La Carlida Road (500172N61), KOD4+125 (KOD4+689/8 B), La Carlida City, Neg. Occ.	Engr. Alex V. Lorayna	Yes	Small Value	N/A	May 26-28, 2022	N/A	N/A	May 30, 2022	May 31, 2022	June 1-2, 2022	June 3, 2022	June 3, 2022	June 8, 2022	June 9, 2022	June 10-24, 2022	June 24, 2022	01101101-NGA	362,500.00	362,500.00		361,050.00	361,050.00		N/A	N/A	N/A	N/A			
	Consulting Services																														
	None																														
Total Allocated Budget of Procurement Activities																1,446,135,338.91															
Total Contract Price of Procurement Activities Conducted																1,479,385,688.17															
Total Savings (Total Allocated Budget - Total Contract Price)																70,765,750.14															
PENDING PROCUREMENT ACTIVITIES																															

ON-GOING PROCUREMENT ACTIVITIES

Prepared by:
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 Engineer III
 Head, Procurement Unit

Recommended for Approval by:
JOSEFINO O. ABRIGO
 Assistant District Engineer
 BAC Chairman

APPROVED:
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 District Engineer