

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptance/ (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300226114303000.P C	24GN0001: Construction (Completion) of Multi-Purpose Building, Barangay Balingagan, Municipality of San Enrique, Negros Occidental	Lean Algene Nabia	Yes	Competitive Bidding	06-11-2023	8-11-2023 to 14-11-2023	28-11-2023	28-11-2023	28-11-2023	05-12-2023	15-01-2024	29-12-2023	26-01-2024	05-02-2024	06-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,969,992.49		2,969,992.49	2,940,285.17		2,940,285.17	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023		
300226114309000.P C	24GN0002: Construction of Multi-Purpose Building, RTNHS-Main, Barangay Balingasag, City of Bago, Negros Occidental	Lean Algene Nabia	Yes	Competitive Bidding	06-11-2023	8-11-2023 - 14-11-2023	15-11-2023	28-11-2023	28-11-2023	05-12-2023	15-01-2024	29-12-2023	26-01-2024	06-02-2024	07-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,949,994.62		4,949,994.62	4,902,969.51		4,902,969.51	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023		
300226114308000.P C	24GN0003: Construction of Multi-Purpose Building, Barangay Nasyon, Municipality of San Enrique, Negros Occidental	Lean Algene Nabia	Yes	Competitive Bidding	06-11-2023	8-11-2023 - 14-11-2023	15-11-2023	28-11-2023	28-11-2023	05-12-2023	15-01-2024	26-01-2024	26-01-2024	05-02-2024	06-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,949,992.41		4,949,992.41	4,902,469.86		4,902,469.86	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023		
300226114311000.PC	24GN0006: Rehabilitation of Multi-Purpose Building, Barangay RSB, City of La Carlota, Negros Occidental	Lean Algene Nabia	Yes	Competitive Bidding	06-11-2023	9-11-2023 - 15-11-2023	16-11-2023	29-11-2023	29-11-2023	06-12-2023	16-01-2024	24-01-2024	26-01-2024	05-02-2024	06-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,949,991.26		4,949,991.26	4,901,474.48		4,901,474.48	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023		
300226114297000.PC	24GN0009: Construction (Completion) of Multi-Purpose Building, Barangay Aligis, Municipality of Valladolid, Negros Occidental	Lean Algene Nabia	Yes	Competitive Bidding	09-11-2023	16-22-12-2023 - 22-11-2023	23-11-2023	05-12-2023	05-12-2023	12-12-2023	16-01-2024	26-01-2024	26-01-2024	05-02-2024	06-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,969,991.44		2,969,991.44	2,941,487.30		2,941,487.30	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
300226114310000.PC	24GN0022: Rehabilitation of Multi-Purpose Building, Barangay III, City of La Carlota, Negros Occidental	Lean Algene Nabia	Yes	Competitive Bidding	01-12-2023	06-12-2023 - 12-12-2023	12-13-023	27-12-2023	27-12-2023	03-01-2024	23-01-2024	26-01-2024	26-01-2024	05-02-2024	06-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,949,997.62		4,949,997.62	4,899,507.48		4,899,507.48	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023		
310303101763000.PC	24GN0031: Retrofitting/Strengthening of Permanent Bridges - Ayungon Br. (RD0553NR) along Don Jorge Aranzeta - Ayungon - Yungue - Gorrea - La Carlota City Road, La Carlota City, Negros Occidental	Lean Algene Nabia	Yes	Competitive Bidding	06-12-2023	07-12-2023 - 13-12-2023	14-12-2023	27-12-2023	27-12-2023	03-01-2024	23-01-2024	29-12-2023	26-01-2024	05-02-2024	06-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,699,995.00		14,699,995.00	14,258,990.00		14,258,990.00	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		
300105201387000.PC	24GN0036: Improvement of Negros Occidental 4th DEO Building, Brgy. Lag-asan, Bago City, Negros Occidental	Lean Algene Nabia	No	Competitive Bidding	06-12-2023	07-12-2023 - 13-12-2023	14-12-2023	27-12-2023	27-12-2023	03-01-2024	23-01-2024	25-01-2024	26-01-2024	30-01-2024	31-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,599,994.03		19,599,994.03	19,482,394.20		19,482,394.20	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		
300226114305500.P C	24GN0029: Construction of Multi-Purpose Building, Bago City College, Barangay Balingasag, City of Bago, Negros Occidental	Lean Algene Nabia	Yes	Competitive Bidding	01-12-2023	06-12-2023 - 12-12-2023	13-12-2023	28-12-2023	28-12-2023	03-01-2024	23-01-2024	26-01-2024	26-01-2024	05-02-2024	06-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,949,994.53		4,949,994.53	4,902,970.00		4,902,970.00	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023		
300226114306000.PC	24GN0037: Construction of Multi-Purpose Building, Barangay Bagoy, City of Bago, Negros Occidental	Lean Algene Nabia	No	Competitive Bidding	07-12-2023	07-12-2023 - 13-12-2023	15-12-2023	28-12-2023	28-12-2023	04-01-2024	24-01-2024	25-01-2024	26-01-2024	30-01-2024	31-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,949,994.01		4,949,994.01	4,909,404.00		4,909,404.00	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		
300226114307000.PC	24GN0038: Construction of Multi-Purpose Building, Barangay 1, City of La Carlota, Negros Occidental	Lean Algene Nabia	No	Competitive Bidding	07-12-2023	07-12-2023 - 13-12-2023	15-12-2023	28-12-2023	28-12-2023	04-01-2024	24-01-2024	26-01-2024	26-01-2024	05-02-2024	06-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,899,993.63		9,899,993.63	9,802,973.15		9,802,973.15	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		
300230100124000.PC	24GN0045: Construction of Water System – Level II, Barangay DSB, Municipality of Pontevedra, Negros Occidental	Lean Algene Nabia	No	Competitive Bidding	22-12-2023	27-12-2023 to 02-01-2024	03-01-2024	15-01-2024	15-01-2024	19-01-2024	30-01-2024	26-01-2024	26-01-2024	05-02-2024	06-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,949,996.79		4,949,996.79	4,890,596.82		4,890,596.82	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023		
310101101531000.PC	24GN0016: Asset Preservation - Preventive Maintenance - Primary Roads - Asphalt Overlay - Bacolod South Road - K00114+489) - K0011+000, Bago City, Negros Occidental	Lean Algene Nabia	Yes	Competitive Bidding	24-11-2023	28-11-2023 to 04-12-2023	05-12-2024	18-12-2023	18-12-2023	23-12-2024	22-01-2024	06-02-2024	06-02-2024	21-02-2024	22-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	13,318,191.43		13,318,191.43	13,187,541.20		13,187,541.20	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		
310101101534000.PC	24GN0017: Asset Preservation - Preventive Maintenance - Primary Roads - Bacolod South Road - K00244+036) - K0024+331, Pulupandan, Negros Occidental	Lean Algene Nabia	Yes	Competitive Bidding	24-11-2023	28-11-2023 to 04-12-2023	05-12-2023	18-12-2023	18-12-2023	23-12-2024	22-01-2024	06-02-2024	06-02-2024	21-02-2024	22-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	30,036,999.85		30,036,999.85	29,736,205.75		29,736,205.75	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		
310101101531000.PC	24GN0019: Asset Preservation - Preventive Maintenance - Primary Roads - Asphalt Overlay - Bacolod South By-Pass Road - K0019H+175) - K0019+663, Bago City, Negros Occidental	Lean Algene Nabia	Yes	Competitive Bidding	29-11-2023	30-11-2023 to 06-12-2023	07-12-2023	19-12-2023	19-12-2023	23-12-2024	22-01-2024	06-02-2024	06-02-20																			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance (If applicable)
310109101612000.PC	24GN0040: Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Road - Jct. Palencia - Boy Scout Campsite Road, KD061+825 - KD061+845, KD061+1000-KD061+1075, La Carlota City, Negros Occidental	Lean Algenie Nabia	No	Competitive Bidding	07-12-2023	07-12-2023 - 13-12-2023	15-12-2023	28-12-2023	28-12-2023	04-01-2024	24-01-2024	23-02-2024	23-02-2024	04-03-2024	05-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	8,329,996.09		8,329,996.09	8,234,200.70		8,234,200.70	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		
300221106340000.PC	24GN0041: Construction of Road, Antipolo-Public Market Road, Sports and Community Center, Barangay Antipolo, Municipality of Pontevedra, Negros Occidental	Lean Algenie Nabia	No	Competitive Bidding	07-12-2023	07-12-2023 - 13-12-2023	15-12-2023	28-12-2023	28-12-2023	04-01-2024	24-01-2024	23-02-2024	23-02-2024	04-03-2024	05-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,949,992.91		4,949,992.91	4,905,938.00		4,905,938.00	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		
310203100775000.PC	24GN0042: Network Development - Road Widening - Tertiary Roads - Jct. Pontevedra - La Castellana Road - KD046+000 - KD047+500, Pontevedra, Negros Occidental	Lean Algenie Nabia		Competitive Bidding	22-12-2023	27-12-2023 to 02-01-2024	03-01-2023	15-01-2024	15-01-2024	19-01-2024	30-01-2024	23-02-2024	23-02-2024	04-03-2024	05-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	53,553,997.74		53,553,997.74	53,130,919.30		53,130,919.30	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023		
310110100519000.PC	24GN0044: Asset Preservation - Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Baculod South By-Pass Road (RD0012+0N) - KD021+734 - KD022+080, Bago City, Negros Occidental	Lean Algenie Nabia	No	Competitive Bidding	22-12-2023	27-12-2023 to 02-01-2024	03-01-2024	15-01-2024	15-01-2024	15-01-2024	30-01-2024	23-02-2024	23-02-2024	04-03-2024	05-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	12,249,995.68		12,249,995.68	12,098,270.00		12,098,270.00	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023		
320101111290000.PC	24GN0015: Construction of Flood Mitigation Structure along Valladolid Seawall, Valladolid, Negros Occidental	Lean Algenie Nabia	Yes	Competitive Bidding	22-11-2023	23-11-2023 - 29-11-2023	12-12-2023	23-12-2023	22-12-2023	13-12-2023	18-01-2024	27-02-2024	27-02-2024	04-03-2024	05-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	70,637,027.15		70,637,027.15	69,789,380.00		69,789,380.00	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		
320102106524000.PC	24GN0024: Construction of River Bank Protection along San Juan River, Pontevedra, Negros Occidental	Lean Algenie Nabia	Yes	Competitive Bidding	01-12-2023	02-12-2023 - 12-12-2023	13-12-2023	27-12-2023	27-12-2023	03-01-2024	23-01-2024	27-02-2024	27-02-2024	04-03-2024	05-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,499,998.56		96,499,998.56	95,969,248.00		95,969,248.00	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023		
320102106499000.PC	24GN0030: Construction of Flood Mitigation Structure along Bago River - Cavan - Culo Section, Pulupandan, Negros Occidental	Lean Algenie Nabia	Yes	Competitive Bidding	06-12-2023	07-12-2023 - 13-12-2023	14-12-2023	27-12-2023	27-12-2023	03-01-2024	23-01-2024	27-02-2024	27-02-2024	04-03-2024	05-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,499,990.32		96,499,990.32	95,534,488.20		95,534,488.20	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		
320102105493000.PC	24GN0035: Construction of River Bank Protection along Sum-ag River, Bago City, Negros Occidental	Lean Algenie Nabia	Yes	Competitive Bidding	06-12-2023	07-12-2023 - 13-12-2023	14-12-2023	27-12-2023	27-12-2023	03-01-2024	23-01-2024	27-02-2024	27-02-2024	04-03-2024	05-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,499,990.32		96,499,990.32	95,534,488.20		95,534,488.20	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		
320102106500000.PC	24GN0043: Construction of Flood Mitigation Structure along Bago River, Bago City, Negros Occidental	Lean Algenie Nabia	No	Competitive Bidding	22-12-2023	27-12-2023 to 02-01-2024	03-01-2024	25-01-2023	25-01-2023	29-01-2024	16-01-2024	27-02-2024	27-02-2024	04-03-2024	05-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,499,991.10		96,499,991.10	95,419,190.71		95,419,190.71	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023		
300226109913000.PC	24GN0056: Construction of Multi-Purpose Building in Municipality of Pulupandan, Negros Occidental	Lean Algenie Nabia	No	Competitive Bidding	06-02-2024	08-02-2024 - 14-02-2024	15-02-2024	27-02-2024	27-02-2024	05-03-2024	13-03-2024	20-03-2024	20-03-2024	04-04-2024	05-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,197,493.25		5,197,493.25	5,096,142.10		5,096,142.10	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	13-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024		
300223100240000.PC	24GN0050: Construction of Tabao-Baybay, San Enrique to Valladolid Road, Barangay Tabao-Baybay, Municipality of San Enrique and Municipality of Valladolid, Negros Occidental	Lean Algenie Nabia	No	Competitive Bidding	31-01-2024	01-02-2024 - 7-02-2024	08-02-2024	21-02-2024	02/21/2024	28-02-2024	11-03-2024	21-03-2024	21-03-2024	04-04-2024	05-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	8,909,991.70		8,909,991.70	8,771,886.77		8,771,886.77	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	06-02-2024	06-02-2024	06-02-2024	06-02-2024	06-02-2024		
310202101734000.PC	24GN0051: Network Development - Road Widening - Secondary Roads - Jct. Bagonawa-La Castellana-Isabela Road - KD043+328 - KD043+540, La Carlota City, Negros Occidental	Lean Algenie Nabia	No	Competitive Bidding	05-02-2024	07-02-2024 - 13-02-2024	14-02-2024	26-02-2024	26-02-2024	04-03-2024	12-03-2024	21-03-2024	21-03-2024	04-04-2024	05-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,016,596.32		4,016,596.32	3,977,233.61		3,977,233.61	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	13-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024		
300215100897000.PC	24GN0052: Concreting of Abaca Road, Barangay Ayungon, La Carlota City, Negros Occidental	Lean Algenie Nabia	No	Competitive Bidding	05-02-2024	07-02-2024 - 13-02-2024	14-02-2024	26-02-2024	26-02-2024	04-03-2024	12-03-2024	21-03-2024	21-03-2024	04-04-2024	05-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	24,124,997.62		24,124,997.62	23,844,980.35		23,844,980.35	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	13-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024		
300226114298000.PC	24GN0053: Construction of Multi-Purpose Building, Sitio Pinayon-an, Barangay Sampinit, Bago City, Negros Occidental	Lean Algenie Nabia	No	Competitive Bidding	05-02-2024	07-02-2024 - 13-02-2024	14-02-2024	26-02-2024	26-02-2024	04-03-2024	12-03-2024	21-03-2024	21-03-2024	04-04-2024	05-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,949,994.13		4,949,994.13	4,902,473.29		4,902,473.29	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	13-02-2024	13-029					

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300226114304000-PC	24GN0073: Construction (Completion) of Multi-Purpose Building, Barangay Mabini, Municipality of Valladolid, Negros Occidental	Lean Algenie Nabia	No	Competitive Bidding	15-02-2024	16-02-2024 - 22-02-2024	23-02-2024	21-03-2024	21-03-2024	28-03-2024	05-04-2024	19-04-2024	19-04-2024	06-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,969,996.88		2,969,996.88	2,925,446.93		2,925,446.93	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024		
310203101641000-PC	24GN0088:Asset Preservation - Preventive Maintenance - Tertiary Road - Asphalt Overlay - Jct. Murcia - Cansilayan - Damside - Abuanan - Bago City Road - K0034+241 - K0034+321, Bago City, Negros Occidental	Lean Algenie Nabia	No	Competitive Bidding	11-03-2024	14-03-2024 - 20-03-2024	21-03-2024	02-04-2024	02-04-2024	08-04-2024	15-04-2024	19-04-2024	19-04-2024	06-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,468,619.36		2,468,619.36	2,448,000.72		2,448,000.72	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024		
310203210700000-PC	24GN0080: Concreting of Brgy. La Granja FMR, Brgy. La Granja, La Carlota, Negros Occidental	Lean Algenie Nabia	No	Competitive Bidding	11-03-2024	13-03-2024 - 19-03-2024	20-03-2024	01-04-2024	01-04-2024	08-04-2024	15-04-2024	19-04-2024	19-04-2024	06-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,924,992.79		14,924,992.79	14,760,818.98		14,760,818.98	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024		
310203210699000-PC	24GN0081: Concreting of Brgy. San Isidro FMR, Brgy. San Isidro, Pontevedra, Negros Occidental	Lean Algenie Nabia	No	Competitive Bidding	11-03-2024	13-03-2024 - 19-03-2024	20-03-2024	01-04-2024	01-04-2024	08-04-2024	15-04-2024	19-04-2024	19-04-2024	06-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,924,994.74		14,924,994.74	11,252,251.78		11,252,251.78	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024		
300101200001000-PC	24GN0082: Construction of 1-Storey, 2-Classroom School Building at Pag-ayon Elementary School, Brgy. Pag-ayon, Municipality of Pulupandan, Negros Occidental	Lean Algenie Nabia	No	Competitive Bidding	11-03-2024	13-03-2024 - 19-03-2024	20-03-2024	01-04-2024	01-04-2024	08-04-2024	15-04-2024	19-04-2024	19-04-2024	06-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,974,994.40		4,974,994.40	4,942,656.33		4,942,656.33	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024		
300101200001000-PC	24GN0083: Construction of 1-Storey, 2-Classroom School Building in A. San Elementary School, Barangay Napoles, Bago City, Negros Occidental	Lean Algenie Nabia	No	Competitive Bidding	11-03-2024	14-03-2024- 20-03-2024	20-03-2024	02-04-2024	02-04-2024	08-03-2024	15-04-2024	19-04-2024	19-04-2024	06-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,974,994.40		4,974,994.40	4,949,269.88		4,949,269.88	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024		
300101200001000-PC	24GN0084: Construction of 1-Storey, 2-Classroom School Building in Alianza Elementary School, Barangay Alianza, Bago City, Negros Occidental	Lean Algenie Nabia	No	Competitive Bidding	11-03-2024	14-03-2024- 20-03-2024	21-03-2024	02-04-2024	02-04-2024	08-04-2024	15-04-2024	19-04-2024	19-04-2024	06-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,974,994.40		4,974,994.40	4,960,678.36		4,960,678.36	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024		
300101200001000-PC	24GN0085: Construction of 1-Storey, 2-Classroom School Building in Cubay Elementary School, Hda. Farnaso, Barangay Cubay, La Carlota City, Negros Occidental	Lean Algenie Nabia	No	Competitive Bidding	11-03-2024	14-03-2024- 20-03-2024	21-03-2024	02-04-2024	02-04-2024	08-04-2024	15-04-2024	19-04-2024	19-04-2024	06-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,974,994.40		4,974,994.40	4,947,465.01		4,947,465.01	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024		
300101200001000-PC	24GN0086:Construction of 1-Storey, 2-Classroom School Building in Don Esperdion Presbitero Elementary School, Barangay Tabao-Baybay, San Enrique, Negros Occidental	Lean Algenie Nabia	No	Competitive Bidding	11-03-2024	14-03-2024- 20-03-2024	21-03-2024	02-04-2024	02-04-2024	08-04-2024	15-04-2024	19-04-2024	19-04-2024	06-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,924,999.11		14,924,999.11	14,768,195.26		14,768,195.26	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024		
310203210698000-PC	24GN0087:Concreting of Brgy. Binubuhan FMR, Brgy. Binubuhan, Bago City, Negros Occidental	Lean Algenie Nabia	No	Competitive Bidding	11-03-2024	15-03-2023 - 21-03-2024	21-03-2024	03-04-2024	03-04-2024	08-04-2024	15-04-2024	19-04-2024	19-04-2024	06-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,974,994.40		4,974,994.40	4,948,168.58		4,948,168.58	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024		
300101200001000-PC	24GN0089: Construction of 1-Storey, 2-Classroom School Building in Tabao Elementary School, Barangay Tabao-Proper, Valladolid, Negros Occidental	Lean Algenie Nabia	No	Competitive Bidding	12-03-2024	15-03-2023 - 21-03-2024	22-03-2024	03-04-2024	03-04-2024	11-04-2024	16-04-2024	19-04-2024	19-04-2024	06-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,974,994.40		4,974,994.40	4,948,168.58		4,948,168.58	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024		
300101200001000-PC	24GN0091: Construction of 1-Storey, 2-Classroom School Building in San Miguel Elementary School II, Sitio Dulong, Barangay San Miguel, La Carlota City, Negros Occidental	Lean Algenie Nabia	No	Competitive Bidding	18-03-2024	19-03-2024 - 25-03-2024	26-03-2024	08-04-2024	08-04-2024	12-04-2024	16-04-2024	19-04-2024	19-04-2024	06-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,974,994.40		4,974,994.40	4,925,053.59		4,925,053.59	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024		
300101200001000-PC	24GN0092: Construction of 1-Storey, 2-Classroom School Building in Mabini Elementary School, Barangay Mabini, Pontevedra, Negros Occidental	Lean Algenie Nabia	No	Competitive Bidding	02-06-2024	19-03-2024 - 25-03-2024	26-03-2024	08-04-2024	08-04-2024	04-12-2024	16-04-2024	19-04-2024	19-04-2024	06-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,974,994.40		4,974,994.40	4,915,295.55		4,915,295.55	COA, PICE, SOCIAL ACTION CENTER, NGO, CCWI, NACAP, END USERS	19-03-2024	19-03-2024	19-03-2024	19-03-2024	19-03-2024		
310202101733000-PC	24GN0026: Network Development - Road Widening - Secondary Roads - Don Jorge Araneta - Ayungon-Yungue-Gurra-La Carlota City Road - K0042+009- K0042+150, La Carlota City, Negros Occidental	Lean Algenie Nabia	Yes	Competitive Bidding	01-12-2023	12-06-2023 - 12-12-2023	13-12-2023	28-12-2023	28-12-2023	03-01-2024	23-01-2024	29-12-2023	06-05-2024	24-05-2024	27-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,249,992.53		5,249,992.53	5,181,742.00		5,181,742.00								

Procurement Monitoring Report as of JUNE 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance (If applicable)	
310203100854000-EAO	24SGND077: Procurement of Office Equipment for use in District Engineer's Staff house, Supply & Property Unit-Administrative Section and Finance Section, DPWH Negros Occidental 4th DEO, Bago City, Negros Occidental	Ma. Jeala V. Lavadia	No	Competitive Bidding	21-02-2024	22-02-2024 - 28-02-2024	29-02-2024	12-03-2024	12-03-2024	14-03-2024 - 20-03-2024	21-03-2024 - 27-03-2024	20-03-2024	19-04-2024	05-05-2024	13-05-2024	03-06-2024	03-06-2024	Government of the Philippines (current year's budget)	910,160.00		910,160.00	909,500.00		909,500.00		27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024		
320102100524000-EAO	24SGND097: Procurement of Global Navigation Satellite System (GNSS) Equipment (1 Base & Rovers) and 3D laser scanner (Mobile Handheld) for use in the conduct of feasibility study/Pre-feasibility study/ Preliminary and Detailed Engineering Activities for the Projects in negros Occidental 4th District Engineering Office	Emmie Margarette A. Pacurib	No	Competitive Bidding	N/A	04-02-2024 - 05-20-2024	06-05-2024	20-05-2024	20-05-2024	24-05-2024 - 24-04-2024	27-05-2024 - 30-05-2024	31-05-2024	31-05-2024	06-05-2024	06-06-2024	03-07-2024	10-06-2024	Government of the Philippines (current year's budget)	13,200,000.00		13,200,000.00	13,198,899.00	13,198,899.00		03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024			
200000100082100	PO # 2024-01-001: Procurement of Office Supplies for use in Conduct of Feasibility Study/Pre-feasibility Study / Preliminary and Detailed Engineering Activities for the Project in Neg. Occ. 4th District Engineering Office	Emmie Margarette A. Pacurib	No	NP-53.9 - Small Value Procurement	N/A	19-12-2023 - 21-12-2023	N/A	22-12-2024	22-12-2024	28-12-2023	02-01-2024 - 04-01-2024	25-01-2024	25-01-2024	10-01-2024	10-01-2024	06-02-2024	02-06-2024	Government of the Philippines (current year's budget)	653,260.00		653,260.00	652,845.00		652,845.00	N/A	N/A	N/A	N/A	N/A			
300205100901000-EAO	PO # 2024-01-002: Procurement of office Supplies for use in Cashiering unit, Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-12-2023 - 22-12-2023	N/A	27-12-2023	27-12-2023	29-12-2023	02-01-2024 - 04-01-2024	05-01-2024	05-01-2024	10-01-2024	10-01-2024	07-02-2024	07-02-2024	Government of the Philippines (current year's budget)	109,981.90		109,981.90	109,645.40		109,645.40	N/A	N/A	N/A	N/A	N/A			
200000100014000	PO # 2024-02-003: For the Corrective Maintenance Expenses of DPWH Amphibious Excavator No. 38 (K4-44) for the Dredging of Tibook River, San Enrique, Neg. Occ.	Alex V. Lorayna	No	Direct Contracting	N/A	31-01-2024 - 02-02-2024	N/A	05-02-2024	05-02-2024	05-02-2024	07-02-2024 - 08-02-2024	12-02-2024	12-02-2024	15-02-2024	15-02-2024	04-03-2024	28-02-2024	Government of the Philippines (current year's budget)	153,709.64	153,709.64		153,709.64	153,709.64		N/A	N/A	N/A	N/A	N/A			
200000100017000	PO # 2024-02-004: Procurement of Materials for use in various roadside maintenance activities for the Repair of national Roads and Bridges within 4th DEO, Cago City, Neg. Occ.	Alex V. Lorayna	No	NP-53.9 - Small Value Procurement	N/A	29-01-2024 - 31-01-2024	N/A	01-02-2024	01-02-2024	05-02-2024	06-02-2024 - 08-02-2024	12-02-2024	12-02-2024	15-02-2024	15-02-2024	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	43,100.00	43,100.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A			
200000100017000	PO # 2024-02-005: For use in various maintenance equipment for the repair of national Road and Bridges including vegetation control along road shoulders, ditches and canals within the district	Alex V. Lorayna	No	NP-53.9 - Small Value Procurement	N/A	29-01-2024 - 31-01-2024	N/A	01-02-2024	01-02-2024	05-02-2024	06-02-2024 - 08-02-2024	20-02-2024	20-02-2024	23-02-2024	23-02-2024	15-04-2024	N/A	Government of the Philippines (current year's budget)	823,052.60	823,052.60		822,507.00	822,507.00		N/A	N/A	N/A	N/A	N/A			
3002141000407000-EAO	PO # 2024-02-006: Procurement of Replacement of Outer Casing (tubeless) 225/70/R17C for use in service vehicle of Quality Assurance Section, Neg. Occ. 4th District Engineering Office	Jerry B. Garbanzos	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-02-2024 - 10-02-2024	N/A	12-02-2024	12-02-2024	15-02-2024	21-02-2024	22-02-2024	22-02-2024	28-04-2024	04-03-2024	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	93,100.00		93,100.00	91,200.00		91,200.00	N/A	N/A	N/A	N/A	N/A			
200000100017000	PO # 2024-02-007: Procurement of Six (6) pcs Outer Casing (tubeless) 11R, 22.5 for use in UD CRONER DUMPTRUCK, with DPWH Property Code No. H3-6793 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-02-2024 - 10-02-2024	N/A	12-02-2024	12-02-2024	15-02-2024	21-02-2024	22-02-2024	22-02-2024	28-02-2024	04-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	180,300.00	180,300.00		177,000.00	177,000.00		N/A	N/A	N/A	N/A	N/A			
300214100407000-EAO	PO # 2024-02-008: Procurement of Office Supplies, Other Supplies, Furniture & Fixtures for use in Commission on Audit's Office DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-01-2024 - 31-01-2024	N/A	01-02-2024	01-02-2024	05-02-2024	07-02-2024 - 08-02-2024	26-02-2024	26-02-2024	01-03-2024	04-03-2024	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	209,880.72		209,880.72	207,172.30		207,172.30	N/A	N/A	N/A	N/A	N/A			
200000100017000	PO # 2024-03-009: Procurement of Parts for use in Isuzu Forward Crane Truck, DPWH Property Code No. H2-366 under Maintenance Section, DPWH neg. occ. 4th DEO, Bago City, Neg. occ.	Alex V. Lorayna	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	26-02-2024	26-02-2024	27-02-2024	28-02-2024 - 29-02-2024	01-03-2024	01-03-2024	06-03-2024	06-03-2024	11-03-2024	11-03-2024	Government of the Philippines (current year's budget)	20,680.00	20,680.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A			
200000100491000	PO # 2024-03-010: Procurement of Materials for use in Repainting of Guardrails along various National Road within 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-02-2024 - 03-02-2024	N/A	04-03-2024	04-03-2024	05-03-2024	06-03-2024 - 08-03-2024	11-03-2024	11-03-2024	14-03-2024	14-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	485,200.00	485,200.00		481,900.00	481,900.00		N/A	N/A	N/A	N/A	N/A			
200000100017000	PO # 2024-03-011: Procurement of Four (4) Outer Casing with inner tube 8.25x16 for use in Isuzu Forward Crane Truck, DPWH Property Code No. H2-366 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-03-2024 - 06-03-2024	N/A	07-03-2024	07-03-2024	12-03-2024	13-03-2024 - 15-03-2024	14-03-2024	14-03-2024	19-03-2024	20-03-2024	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	69,040.00	69,040.00		67,000.00	67,000.00		N/A	N/A	N/A	N/A	N/A			
2000000100017000	PO # 2024-03-012: Procurement of Four (4) pcs Outer Casing 10x20.0 14PR with inner tube and flap for use in MAN DUMPTRUCK DPWH Property Code No. H3-6467 under maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-03-2024 - 06-03-2024	N/A	07-03-2024	07-03-2024	12-03-2024	13-03-2024 - 15-03-2024	18-03-2024	18-03-2024	21-03-2024	22-03-2024	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	116,400.00	116,400.00		114,800.00	114,800.00		N/A	N/A	N/A	N/A	N/A			
200000100017000	PO # 2024-03-013: Procurement of Materials for use in various Roadside maintenance activities for the Repair of National Roads and Bridges within 4th District Engineering Office	Alex V. Lorayna	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	07-03-2024	07-03-2024	14-03-2024	13-03-2024 - 15-03-2024	18-03-2024	18-03-2024	21-03-2024	22-03-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	50,080.00	50,080.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A			
310101101533000-EAO	PO # 2024-04-016: Procurement of Fuel, Oil and other Lubricants for use in Service Vehicle of Quality Assurance Section, DPWH Neg. Occ. 4th District Engineering Office	Jerry B. Garbanzos	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024 - 20-03-2024	N/A	21-03-2024	21-03-2024	22-03-2024	25-03-2024 - 26-03-2024	01-04-2024	01-04-2024	04-04-2024	05-04-2024	05-06-2024	N/A	Government of the Philippines (current year's budget)	116,600.00		116,600.00	116,420.00		116,420.00	N/A	N/A	N/A	N/A	N/A			
200000100018000	PO # 2024-03-017: For use in various maintenance equipment for the repair of national Road and Bridges including vegetation control along road shoulders, ditches and canals within the district	Alex V. Lorayna	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024 - 20-03-2024	N/A	21-03-2024	21-03-2024	22-03-2024	25-03-2024 - 26-03-2024	01-04-2024	01-04-2024	04-04-2024	05-04-2024	26-05-2024	N/A	Government of the Philippines (current year's budget)	900,963.84	900,963.84		899,443.00	899,443.00		N/A	N/A	N/A	N/A	N/A			
310101101533000-EAO	PO # 2024-04																															

Procurement Monitoring Report as of JUNE 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
200000100491000	PO # 2024-04-026: Procurements of materials for use in Repairing of guardrails along various National Roads within Neg. Occ. 4th District Engineering Office	Alex V. Lorayna	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-04-2024 - 04-04-2024	N/A	05-04-2024	05-04-2024	05-04-2024	05-04-2024 - 08-04-2024	11-04-2024	11-04-2024	15-04-2024	17-04-2024	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	786,200.00	786,200.00		515,900.00	515,900.00		N/A	N/A	N/A	N/A	N/A		
200000100017000	PO # 2024-04-027: Procurement of Office Supplies for use in Procurement Unit DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Pamela A. Syjuco	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	05-04-2024	05-04-2024	05-04-2024	05-04-2024 - 08-04-2024	11-04-2024	11-04-2024	17-04-2024	17-04-2024	14-05-2024	26-04-2024	Government of the Philippines (current year's budget)	41,680.00		41,680.00	41,263.00		41,263.00	N/A	N/A	N/A	N/A	N/A		
200000100491000	PO # 2024-04-028: Procurements of Goods for the Repair and Maintenance of various National Roads and Bridges whitin Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.	Alex V. Lorayna	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024 - 04-04-2024	N/A	05-04-2024	05-04-2024	05-04-2024	05-04-2024 - 08-04-2024	11-04-2024	11-04-2024	17-04-2024	17-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	975,575.00	975,575.00		842,500.00	842,500.00		N/A	N/A	N/A	N/A	N/A		
200000100018000	PO # 2024-04-029: Procurement of Seal Kit for use in MAN DUMPTRUCK, DPWH Property Code No. H3-6467 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	05-04-2024	05-04-2024	05-04-2024	05-04-2024 - 08-04-2024	11-04-2024	11-04-2024	17-04-2024	17-04-2024	13-04-2024	19-04-2024	Government of the Philippines (current year's budget)	16,850.00	16,850.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A		
200000100018000	PO # 2024-04-030: Procurement of Parts for use in MAN DUMPTRUCK, DPWH Property Code No. H3-6467 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	05-04-2024	05-04-2024	05-04-2024	05-04-2024 - 08-04-2024	11-04-2024	11-04-2024	17-04-2024	17-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	47,600.00	47,600.00		46,400.00	46,400.00		N/A	N/A	N/A	N/A	N/A		
200000100018000 200000100491000	PO # 2024-04-031: Procurement of Goods for the Replacement of Dilapidated and Damaged Guardrails within 4th District Engineering Office, Bago City, Neg. Occ.	Alex V. Lorayna	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024 - 04-04-2024	N/A	05-04-2024	05-04-2024	05-04-2024	05-04-2024 - 08-04-2024	11-04-2024	11-04-2024	17-04-2024	17-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	456,550.00	456,550.00		390,800.00	390,800.00		N/A	N/A	N/A	N/A	N/A		
200000100018000	PO # 2024-04-032: Procurement of Spare Parts for use of MAN DUMPTRUCK, DPWH Property Code No. H3-6467 within Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.	Alex V. Lorayna	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	05-04-2024	05-04-2024	05-04-2024	05-04-2024 - 08-04-2024	11-04-2024	11-04-2024	17-04-2024	17-04-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	48,200.00	48,200.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A		
200000100084000	PO # 2024-04-033: Procurement of Survey Supplies for use in the Conduct of Pavement Management System (PMS) Calibration, Assessment and Validation Program in Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.	Emmie Margarette A. Pacurib	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	18-04-2024	18-04-2024	19-04-2024	22-04-2024 - 23-04-2024	24-04-2024	24-04-2024	29-04-2024	30-04-2024	31-05-2024	31-05-2024	Government of the Philippines (current year's budget)	27,599.00		27,599.00	23,875.00		23,875.00	N/A	N/A	N/A	N/A	N/A		
200000100084000	PO # 2024-04-034: Procurement of Other Office Supplies for use in the Conduct of Pavement Management System (PMS) Calibration, Assessment and Validation Program in Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.	Emmie Margarette A. Pacurib	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-04-2024	18-04-2024	19-04-2024	22-04-2024 - 23-04-2024	24-04-2024	24-04-2024	29-04-2024	30-04-2024	31-05-2024	30-05-2024	Government of the Philippines (current year's budget)	24,380.00		24,380.00	26,779.00		26,779.00	N/A	N/A	N/A	N/A	N/A		
20000000064000	PO # 2024-04-035: Procurement of Office Supplies for use in the Conduct of Multi-Year Programming and Scheduling Application (MYPS) and Validation Program in Negros Occidental 4th District Engineering Office	Emmie Margarette A. Pacurib	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024 - 19-04-2024	N/A	22-04-2024	22-04-2024	23-04-2024	24-04-2024 - 25-04-2024	26-04-2024	26-04-2024	02-05-2024	03-05-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	64,987.40		64,987.40	64,329.00		64,329.00	N/A	N/A	N/A	N/A	N/A		
2000000100821000	PO # 2024-04-036: Procurement of Survey Supplies for use in the Conduct of Preliminary Detailed Engineering Activities for the Projects in Negros Occidental 4th Engineering District	Emmie Margarette A. Pacurib	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024 - 19-04-2024	N/A	22-04-2024	22-04-2024	23-04-2024	24-04-2024 - 25-04-2024	26-04-2024	26-04-2024	02-05-2024	03-05-2024	05-06-2024	20-05-2024	Government of the Philippines (current year's budget)	151,644.00		151,644.00	151,326.00		151,326.00	N/A	N/A	N/A	N/A	N/A		
200000000821000	PO # 2024-04-037: Procurement of Aircondition Unit for use in the Conduct of Preliminary Detailed Engineering Activities for the Projects in Negros Occidental 4th Engineering District	Emmie Margarette A. Pacurib	No	NP-53.9 - Small Value Procurement	N/A	17-04-2024 - 19-04-2024	N/A	22-04-2024	22-04-2024	23-04-2024	24-04-2024 - 25-04-2024	26-04-2024	26-04-2024	02-05-2024	03-05-2024	05-06-2024	30-05-2024	Government of the Philippines (current year's budget)	150,000.00		150,000.00	134,000.00		134,000.00	N/A	N/A	N/A	N/A	N/A		
200000100100000	PO # 202404-038: Procurement of Survey Supplies for use in the Conduct of Bridge Management System (BMS) Assessment and Validation Program in Negros Occidental 4th DEO, Bago City, Neg. Occ.	Emmie Margarette A. Pacurib	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-04-2024	22-04-2024	23-04-2024	24-04-2024 - 25-04-2024	26-04-2024	26-04-2024	02-05-2024	03-05-2024	05-06-2024	20-05-2024	Government of the Philippines (current year's budget)	10,771.00		10,771.00	10,614.00		10,614.00	N/A	N/A	N/A	N/A	N/A		
2000000100010000	PO # 2024-04-039: Procurement of IT Equipment for use in the Conduct of Bridge Management System (BMS) Assessment and Validation Program in Negros Occidental 4th District Engineering Office	Emmie Margarette A. Pacurib	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	22-04-2024	22-04-2024	23-04-2024	24-04-2024 - 25-04-2024	26-04-2024	26-04-2024	02-05-2024	03-05-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	9,028.00		9,028.00	8,832.00		8,832.00	N/A	N/A	N/A	N/A	N/A		
200000100100000	PO # 2024-04-040: Procurement of Other Supplies for use in the Conduct of Bridge Management System (BMS) Assessment and Validation Program in Negros Occidental 4th DEO, Bago City, Neg. Occ.	Emmie Margarette A. Pacurib	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	22-04-2024	22-04-2024	23-04-2024	24-04-2024 - 25-04-2024	26-04-2024	26-04-2024	02-05-2024	03-05-2024	05-06-2024	30-05-2024	Government of the Philippines (current year's budget)	19,317.76		19,317.76	18,870.00		18,870.00	N/A	N/A	N/A	N/A	N/A		
200000100507000	PO # 2024-04-041: Procurement of Survey Supplies (Electronic Equipment) for use in the Conduct of Road Condition and Inventory Surveys, Roughness Survey, VOC/RUC Surveys Technology Enhancement for RBIA in Negros Occidental 4th Engineering District	Emmie Margarette A. Pacurib	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	22-04-2024	22-04-2024	23-04-2024	24-04-2024 - 25-04-2024	26-04-2024	26-04-2024	02-05-2024	03-05-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	39,900.00		39,900.00	38,885.00		38,885.00	N/A	N/A	N/A	N/A	N/A		
200000100507000	PO # 2024-04-042: Procurement of Survey Supplies (Dry Goods) for use in the Conduct of Road Condition and Inventory Surveys, Roughness Survey, VOC/RUC Surveys Technology Enhancement for RBIA in Negros Occidental 4th Engineering District	Emmie Margarette A. Pacurib	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	22-04-2024	22-04-2024	23-04-2024	24-04-2024 - 25-04-2024	26-04-2024	26-04-2024	02-05-202-																	

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AGIO
ALEX VEDRAYNA
ENGINEER III
05 JUL 2024