Code (UACS/PAP)	APLETED PROU	300117208547000 FR	310206100364000-PC	310202100868000-PC F	310106100618000-PC 0	31011100314000-PC	310103100719000-PC	310103100718000-PC	300117209546000-PC	310116204334000-PC	310103100721000-PC
Procurement Program/Project	COMPLETED PROCUREMENT ACTIVITIES	21GN0020 - Reconstruction to Concrete Parvement - Jct. Pontevedra - La Castellana Road, K0045-436 - Pontevedra, K0046-4545, Pontevedra, Negros Occidental	21GN041 - Network Development - Off- Carriageway Secondary Roads, Jct C Bagonawa - La Castellana - Isabela Castellana - Isabela Castellana - Isabela K044+320, La Carlota K044+320, La Carlota	City, Nerros Coccenna 21GN0042 - Read Widening - Secondary Road - Jct. San Enrique - Pontovedra By-Pass Co Road (SG0202/NR) K0039-400 - K0039-410, San Enrique Neoros	2/Clockdental 2/Cloud/7 - Reconstruction to Concrete Payament Concrete Payament Conc	21GN0062 - Construction/Upgrading/ Rehabilitation of Drainage along Jct. Bagonawo-La Castellana- laabela Road, K0043-239 - K0043-239 - K0043-236 La Carlota	21GN/0071 - Preventive Maintenance: Asphalt C Overlay - Becolod South Old Road - K0021+000 - K0021+425, Bago Clty, Negros Occidental	21GN0072 - Asphalt Overlay - Bacolod South By-Pass Road, By-Pass Road, K0022+188, Bago City, Naoroe Orcidental	21GN0073 - Concreting of Kasal Agan Viejo to Kasal Agan Nuevo Road, Brgy, DSB, Pontevedra, Negros Occidental (Phase 2)	21GN0074 - Concreting of Kasal Agan Viejo to C Kasal Agan Nuevo Road, Brgy. DSB, Pontevedra, Negros Occidental	ZIGN0078 (Re- Advertse) - Preventive Maintenance: Aphalt Overlay - 24: San Enrique-Pontevedra By- Pass Road, K004+200 Pontevedra, Negros Cordental (Re- Pontevedra, Negros
PMO/ End- User	BS	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio		Engr. Mayo Pelagio	
Is this an Early Procurem ent Activity		Yes	Yes	Yes	Yes	No	No	No	No	No	No
Mode of Procurement		Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Pre-Proc Conference		November 23, 2020	December 9, 2020	December 9, 2020	December 14, 2020	Janury 7, 2021	February 15, 2021	February 15, 2021	February 15, 2021	February 15, 2021	February 23, 2021
ts/Post of IB		Nov. 30,2020 - Dec. 6, 2020	Dec. 7-13, 2020	Dec. 7-13, 2020	Dec. 21 - 27, 2020	Jan.15-21, 2021	Feb. 24 - March 2, 2021	Feb. 24 - March 2, 2021	Feb. 24 - March 2, 2021	Feb. 24 - March 2, 2021	April 15-21, 2021
Pre-bid Conference		Dec. 9, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 29, 2020	Jan. 22, 2021	March 4, 2021	March 4, 2021	March 4, 2021	March 4, 2021	March 10, 2021
Eligibility Check		Dec. 21, 2020	Dec. 28, 2020	Dec. 28, 2020	Jan. 11, 2021	Feb. 3, 2021	March 16, 2021	March 16, 2021	March 16, 2021	March 16, 2021	May 4, 2021
Sub/Open of Bids	1	Dec. 21, 2020	Dec. 28, 2020	Dec. 28, 2020	Jan. 11, 2021	Feb. 3, 2021	March 16, 2021	March 16, 2021	March 16, 2021	March 16, 2021	May 4, 2021
Bid Evaluation	1	December 28, 2020	January 5, 2021	January 5, 2021	January 18, 2021	February 10, 2021	March 24, 2021	March 26, 2021	March 25, 2021	March 25, 2021	May 11, 2021
Post Qual		January 4, 2021	January 13, 2021	January 13, 2021	January 25, 2021	February 17, 2021	March 31, 2021	April 5, 2021	March 31, 2021	March 31, 2021	May 20, 2021
Post Qual Date of BAC Resolution Recommeding Award		July 9, 2021	July 18, 2021	July 9, 2021	July 9, 2021	July 30, 2021	Sept. 15, 2021	Sept. 15, 2021	Nov. 16, 2021	Sept. 15, 2021	Sept. 15, 2021
Notice of Award		July 9, 2021	July 19, 2021	July 9, 2021	July 9, 2021	July 30, 2021	Sept. 15, 2021	Sept. 15, 2021	Nov. 16, 2021	Sept. 15, 2021	Sept. 15, 2021
Contract Signing	1	July 23, 2021	July 29, 2021	July 23, 2021	July 23, 2021	August 9, 2021	Sept. 27, 2021	Sept. 27, 2021	Nov. 19, 2021	Sept. 27, 2021	Sept. 27, 2021
Notice to Proceed	1	July 26, 2021	July 30, 2021	July 26, 2021	July 26, 2021	August 10, 2021	Sept. 28, 2021	Sept. 28, 2021	Nov. 22, 2021	Sept. 28, 2021	Sept. 28, 2021
Delivery/ Completion	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Inspection & Acceptance		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Funds	-	Reputar Infra Projecta FY 2021 (GAA 2021)	Reputar Infra Projects FY 2001 (GAA 2021)	Regular Infra Projects FY 2021	Regular Infra Projects FY 2021	Regular Infra Projecta FY 2021 (GAA 2021)	Regular infra Projects FY 2021 (GAA 2021)	Regular Infra Projects FY 2021 (GAA 2021)	Regular Infra Projects FY 2021	Regular Infra Projects FY 2021 (GAA 2021)	Regular Intra Projecta FY 2021
7											
Total		21,902,017.44	4,533,473.71	9,663,779.14	12,779,193.66	14,097,292.79	8,917,998.07	1,459,999.77	6,929,994.43	2,969,995.98	22,539,997.22
MOOE											
8		21,902,017.44	4,533,473.71	9,663,779.14	12,779,193.66	14,097,292.79	8,917,998.07	1,459,999.77	6,929,994.43	2,969,995.98	22,539,997.22
	1										
Total		20,806,916.56	4,397,469.42	8,082,019.00	12,140,233.90	13,392,427.75	8,467,865.00	1,425,899.00	6,720,708.60	2,880,301.90	21,412,997.05
MOON											
5		20,806,916.56	4,397,469.42	8,062,019.00	12,140,233.90	13,392,427.75	8,467,865.00	1,425,899.00	6,720,708.60	2,880,301.90	21,412,997.05
	Cong. Ferrer, PICE NO, SAC, PWD,	end-user Cong. Ferrer, PIC NO, SAC, PWD,	Actions COA LOU	Kasanag, COA, LGU end-user	Kalenad, COA LGU end-user Cong. Ferrer, PICE	5 5 00ng Ferrer, PICE NO. SAC. PWD.	o end-user o cong. Ferrer, PICE NO, SAC, PWD,	O end-user Cong. Ferrer, PICE NO, SAC, PWD,	ord-user ord-user Cong Ferrer, PICE NO, SAC, FWD,	Kisanag, COA, LGU end-user Cong, Perrer, PICE NO, SAC, PMD,	55 end-user
Pre-bid Con		2 m 2 DeCember 2, 2020	December 15, 2020	December 15, 2020	December 22, 2021						
Eligibility Check		DeCember 2, 2020	December 15, 2020	December 15, 2020	December 22, 2021					February 25, 20	February 25, 2021
Check Sub/Open o Bids		DeCember 2, 2020	December 15, 2020 December 15, 2020	December 15, 2020 December 15, 2020	December 22, 2021 December 22, 2021					February 25, 20 February 25, 20	February 25, 2021
Bid Evaluation	-	DeCember 2, 2020	December 15, 2020	December 15, 2020	December 22, 2021					February 25, 25	February 25, 2021 February 25, 2021
Post Qual		DeCember 2, 2020	December 15, 2020								
		Louernoer 2, 2020	Lecember 15, 2020	December 15, 2020	December 22, 2021	January 19, 2020	2021 February 25, 2	021 February 25,	021 February 25, 2	February 25, 2	February 25, 2021
Completion/ Acceptance (If applicable)											

DPWH, Negros Occidental 4th District Engineering Office

Procurement Monitoring Report for 2nd Semester CY 2021

Elementan Pontevedri Occidental	300101200001000-PC	300101200001000-PC	300116202139000-PC	300116202139000-PC	300116202139000-PC	300116202139000-PC	300116202139000-PC	300208100005000-PC	200000 1000 19000	310106100617000-PC	300104223286000-PC	(UACS/PAP)
Elementary School, Pontevedra, Negros Occidental		21GN0109 21GN0109 crostruction/Completion of One (1) Unit, Two (2) Storey, Ten (10) Classroom School Building at Don Vicente Lopez Elementary School, San Enrique, School, San Enrique,		21GN0105 - Construction of Farm-To- Mill Road, Purok Kapayas to Sitio Malunggay, Brgy. Ilijan, Bago City, Negros	21GN0104 - Construction of Farm-To- Mill Road, Brgy, Antipolo It India. Casal-agan Nuevo, Brgy, Antipolo, Pontevedra, Negros Condental, Negros	21GN0103 - 21GN0103 - Construction of Farm-To- Mill Road, Purok Ideal to Sitio Sandungao, Brgy. Bacong, Bago City, Negros Occidental			21GN0098 - Repair/Maintonance of DPWH Building, Motorpool, Negros Occidental IV, District Engineering Office, Lag- asan, Bago City, Negros Occidental	21GN0087 - Reconstruction to Concrete Pavement - Bacolod South Road (Old Road) - Chainsge 0 (Chainsge 337, Bago Chainsge 337, Bago Chainsge 337, Bago		Program/Project
Engr.	Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio		Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	PMO/ End- User
	No	No	No	No	No	No	No	No	No	No	No	Is this an Early Procurem ent Activity
Pul	blic Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
Septe	ember 14, 2021	September 14, 2021	July 6, 2021	July 6, 2021	July 1, 2021	July 1, 2021	July 1, 2021	May 31, 2021	May 25, 2021	March 5, 2021	March 5, 2021	Pre-Proc Conference
	nber 15 - 21, 2021	Sepretember 15 - 21, 2021	July 13-19, 2021	July 13-19, 2021	July 8-14, 2021	July 8-14, 2021	July 8-14, 2021	May 31, 2021 - June 6, 2021	May 28, 2021 - June 3 2021	^{3,} March 9-15, 2021	March 5-11, 2021	Ads/Post of IB
Se	ept. 22, 2021	Sept. 22, 2021	July 21, 2021	July 21, 2021	July 15, 2021	July 15, 2021	July 15, 2021	June 9, 2021	June 4, 2021	March 17, 2021	March 12, 2021	Pre-bid Conference
Oct	tober 4, 2021	October 4, 2021	August 2, 2021	August 2, 2021	July 27, 2021	July 27, 2021	July 27, 2021	June 21, 2021	June 16, 2021	March 29, 2021	March 24, 2021	Eligibility Check
Oc	tober 4, 2021	October 4, 2021	August 2, 2021	August 2, 2021	July 27, 2021	July 27, 2021	July 27, 2021	June 21, 2021	June 16, 2021	March 29, 2021	March 24, 2021	Sub/Open of Bids
	tober 7, 2021	October 7, 2021	August 9, 2021	August 9, 2021	August 3, 2021	August 3, 2021	August 3, 2021	June 28, 2021	June 23, 2021	April 6, 2021	March 30, 2021	Bid Evaluation
Oct	tober 11, 2021	October 11, 2021	August 17, 2021	August 17, 2021	August 10, 2021	August 10, 2021	August 10, 2021	July 2, 2021	June 30, 2021	April 14, 2021	April 7, 2021	Post Qual Proce
Oct	tober 12, 2021	October 12, 2021	September 22, 2021	September 22, 202	1 September 22, 202	1 September 22, 202	1 September 22, 2021	July 9, 2021	July 9, 2021	July 9, 2021	Nov. 16, 2021	Date of BAC Resolution Recommeding Award
	Dot. 13, 2021	Oct. 13, 2021	Sept. 22, 2021	Sept. 22, 2021	Sept. 22, 2021	Sept. 22, 2021	Sept. 22, 2021	July 9, 2021	July 9, 2021	July 9, 2021	Nov. 16, 2021	Notice of Award
0	Dot. 26, 2021	Oct. 26, 2021	Oct. 01, 2021	Oct. 01, 2021	Oct. 01, 2021	Oct. 01, 2021	Oct. 01, 2021	July 23, 2021	July 23, 2021	July 23, 2021	Nov. 19, 2021	Contract Signing
0	Oct. 27, 2021	Oct. 27, 2021	Oct. 04, 2021	Oct. 04, 2021	Oct. 04, 2021	Oct. 04, 2021	Oct. 04, 2021	July 26, 2021	July 26, 2021	July 26, 2021	Nov. 22, 2021	Notice to Proceed
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivery/ Completion
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Inspection & Acceptance
Regular Infra Projects FY 2021 (GAA 2021)		Regular Infra Projects FY 2021	Regular Infra Projects FY 2021 (GAA 2021)			Regular Infra Projects FY 2021 (GAA 2021)	Regular Infra Projecta FY 2021 (GAA 2021)	Regular Infra Projects PV 2021 (GAA 2021)	Regular Infta Projects FY 2021 (GAA 2021)	Regular infra Projects FY 2021 (GAA 2021)	Regular Infra Projects FY 2021 (GAA 2021)	Funda
	6,353,449.32	6,267,026.24	11,192,137.24	10,242,265.44	12,895,196.34	10,242,263.59	7,701,297.05	1,809,367.40	999,991.15	13,447,552.71	2,969,991.25	Total
	2	4	4									MOOE
	6,353,449.32	6,267,026.24	11,192,137.24	10,242,265.44	12,895,196.34	10,242,263.59	7,701,297.05	1,809,367.40	999,991.15	13,447,552.71	2,969,991.25	8
	6,162,210.50	6,079,015.45	10,855,253.80	9,932,949.07	12,508,339.67	9,933,971.60	7,005,257.65	1,774,430.44	969,891.50	12,773,836.50	2,880,000.18	Total
	8	<u>о</u> т		7	7							MOOE
	6,162,210.50	6,079,015.45	10,855,253.80	9,932,949.07	12,508,339.67	9,933,971.60	7,005,257.65	1,774,430.44	969,891.50	12,773,836.50	2,880,000.18	8
	Kasanag, COA LGU end-user	Kasanag, COA, LGU 5 5 Cong, Farrer, PCE NO, SAC, PWD.	Gong Ferrer, PICE	Kasarag, COA LG end-user Cong, Ferrer, PICE NO, SAC, PWD,	Kasaneg, COA, LGU end-user Cong, Ferrer, PICE NO, SAC, PWD,	Maseneg, COA LOU and-user Cong. Ferret, PICE NO, BAC, PWD,		end user end user Cong Ferrer, PICE NO. SAC. PMD.	Cong Ferret, PICE	end-user Cong. Ferrer, PICE NO, SAC, PWD.	Assanag, COA, LOU end-user Cong, Ferrer, PICE NO, SAC, PWD,	Cong. Ferrer, PICE
-	September 15, 2021	July 16, 2021	July 16, 202				June 1, 2021	June 1, 2021	March 15, 2021			1
-	September 15, 2021	July 16, 2021	July 16, 202	11 July 12, 2021	July 12, 2021	July 12, 2021	June 1, 2021	June 1, 2021	March 15, 2021	March 9, 202	1 April 20, 2021	Eligibility Check
	September 15, 2021	July 16, 2021	July 16, 20	21 July 12, 2021	July 12, 2021	July 12, 2021	June 1, 2021	June 1, 2021	March 15, 2021	March 9, 202	M April 20, 2021	Sub/Open of Bids
	September 15, 2021	July 16, 2021	July 16, 20	21 July 12, 2021	July 12, 2021	July 12, 2021	June 1, 2021	June 1, 2021	March 15, 2021	March 9, 202	21 April 20, 2021	Bid Evaluation
	September 15, 2021	July 16, 2021	July 16, 20	21 July 12, 2021	July 12, 2021	1 July 12, 2021	June 1, 2021	June 1, 2021	March 15, 2021	1 March 9, 203	21 April 20, 2021	1 Post Qual
												Completion/ Acceptance (N applicable)
												the APPY)

310205100588000	000118200202000	200000100014000	2000000 10003-4000		200000100034000	200000100034000	200000 100034000		200000100773000	(UAGSIPAP)	Code
21GGN0115: Procurement of One (1) Unit Diesel Engine Generator to be used during power outage at DPMN Neg. Occ. 4th District Engineering Onflice, Bago City, Negros Onflice, Bago City, Negros	21GN0113: Procurement of Security Services at DPWH Neg, Occ. 4th District Engineering Office, Bago City, Negros Occidental	21/GRN0110: Procurrent of Fuel and Oil and other Lubricants for use in the Maintenance Draging of Batuan to Thisak River, San Errique, Negros Cocciental and other Thotzartes under the area of yuriscificton, DPMH Negros Occidental dm DED, Bago City, Negros Occidental	21GGN01012: Phocurement of Office Supplies, JT Equipment & Consumables, Office Equipment, Office Equipment, Office Equipment, Office and Factures for use in the Conduct of Feasibility Study/Pre- Feasibility	Goods & Services	2.21CSGN0112: Consulting Services for the Conduct of Geobechnical Innestigation of Various Projects under FV 2022 Infrastructure Program of Negros Occidental 4th District Englineering Office	2/C/SR/0111: Consulting Services for the Parcellary Survey for Preliminary Detail Engineering (PDE) Activities for the Proposed Infrastructure Proposed Infrastructure Cocidential 4th District Engineering Office	21CSGN0100: consulting Services for the conduct of Geotechnical Investigation of various projects under FY 2022 Infra Program of Neg. Occ. 4th DEO	Consulting Services	21GN0114: Construction of Bunkhouse for the Dredging of Batuan to Tibsok, San Entique, Negros Occidental	Program/Project	Procurement
MA. JEALA V. LAVADIA	MA. JEALA V. LAVADIA	AEX V. LORAYNA	BALTAZAR D. JVA, JR		BALTAZAR D. JVA, JR	BALTAZAR D. JVA, JR	BALTAZAR D. JVA, JR		Engr. Mayo Pelagio	User F	
NO	NO	NO	NO		NO	NO	NO		No	ent Activity	is this an
Public Bidding	Public Bidding	Public Bidding	Public Bidding		Public Bidding	Public Bidding	Public Bidding		Public Bidding	Mod Procuren	
December 15, 2021	N/A	October 4, 201	July 12, 2021						November 11, 2021	Pre-Proc Conference	П
December 7-13, 2021	November 9-15, 2021	September 28, 2021 - Octpber 4, 2021	July 5-11, 2021		October 27, 2021 - Novembe 3, 2021	r October 27, 2021 - November 3, 2021	r June 29, 2021 - July 5, 2021		November 12-18, 2021	Ads/Post of IB	
December 15, 2021	November 19, 2021	October 6, 2021	July 13, 2021		November 12, 2021	November 12, 2021	July 15, 2021		November 19, 2021	Pre-bid Conference	
December 27, 2021	December 1, 2021	October 18, 2021	July 26, 2021		November 3, 2021	November 3, 2021	July 6, 2021		December 1, 2021	Eligibility Check	
December 27, 2021	December 1, 2021	October 18, 2021	July 26, 2021		Nove,ber 30, 2021	Nove,ber 30, 2021	August 2, 2021		December 1, 2021	Sub/Open of Bids	
December 27, 2021	December 3, 2021	December 20, 2021	August 3, 2021		December 2, 2021	December 2, 2021	August 9, 2021		December 8, 2021	Bid Evaluation	Actual
December 28, 2021	December 3, 2021	December 20, 2021	August 3, 2021		December 3, 2021	December 3, 2021	August 19, 2021		December 22, 2021	Post Qual	al Procuren
December 28, 2021	December 27, 2021	October 20, 2021	August 13, 2021		December 3, 2021	December 3, 2021	August 23, 2021		December 27, 2021	Date of BAC Resolution Recommedia Award	nent Activity
December 29, 2021	December 27, 2021	October 21, 2021	August 13, 2021		December 6 , 2021	December 6 , 2021	August 23, 2021		December 27, 2021	Notice of Award	
on-going	on-going	October 26, 2021	August 20, 2021		December 14, 2021	December 14, 2021	September 6, 2021		on-going	Contract Signing	
on-going	on-going	October 27, 2021	August 31, 2021		December 20 , 2021	December 20 , 2021	September 7, 2021		on-going	Notice to Proceed	
on-going	N/A	N/A	September 6-20, 2021		N/A	N/A	N/A		N/A	Delivery/ Completion	,
on-going	N/A	N/A	September 15, 2021		NA	N/A	N/A		N/A	Inspection Acceptance	2
Fund 01101101- NGA-Fy 2021- RA 11518 Regular 2021 Current-EAC	Fund 01101101- NOA-192021- RAA-115105 Regular 2021 Current-EAO	\$47001-09- 0077769	\$17021-02- 005272		982021-02- 009272 FY 2021	SR2021-08- 009707 FY 2021	SR20201-02- 005272 FY 2021		842-021- 06009759		Source of Funds
1,129,990.00	814,052.88	1,716,084.00	1,534,783.33		1,717,200.00	1,712,046.00	3,340,650.00		449,917.05		Total MODE
1,129,990.00	814,052.88	1,716,084.00	1,534,783.33		1,717,200.00	1,712,046,00	3,340,650.00		449,917.05		Ph/P)
1,129,000.00	814,032.00	56666 \$1.2't	1,,204, 196, 40		1,700,028.00	1,712,000.00	3,173,617.50		446,916.20		Total MOOE
1,129,000.00	814,032.00	1,715,999,95 55,00	000 600 500 500 500 500 500 500 500 500 500	Con NO.	1,700,028.00	1,712,000.00	3,173,617.50		446,916.20 end-u	Cong	60
d-user	end-user Cong Ferrer, PICE NO, SAO, PMD, Keenen CCA LOU	ard-saw CCA, LGU ard-saw CCA, LGU Cong Farmer PCE Cong Farmer PCE Values on CCA LGU	ed-tase Core Farm: PICE NO. SAC. PMD.	Cong. Ferrer, PICE NO, SAC, PMD, Keenned COA LOU	User	end-user Cong Ferrer, PICE Cong Ferrer, PICE Cong Ferrer, PICE Vision COA LIGU	Ferrer, PICE SAC, PWD, PICE		end-user	Ferrer, PICE AC, PWD,	Observers
December 14, 2021	November 10, 20	21 October 4, 2021	July 12, 2021		November 10, 2021	November 10, 2021	July 14, 2021		October 14, 2		_
December 14, 2021	November 10, 20	21 October 4, 2021	July 12, 2021		November 10, 2021	November 10, 2021	July 14, 2021	_	October 14, 2		
December 14, 2021	November 10, 20	21 October 4, 2021	July 12, 2021	_	November 10, 2021	November 10, 2021	July 14, 2021		October 14, 2	- <u>-</u>	pen of ds
December 14, 2021	November 10, 20	121 October 4, 2021	July 12, 2021		November 10, 2021	November 10, 2021	July 14, 2021		October 14, 2	Evalu	ation
December 14, 2021	November 10, 2	021 October 4, 2021	July 12, 2021		November 10, 2021	November 10, 2021	July 14, 2021		October 14, 2		
										ff applicable)	Delivery/ Completion/ Acceptance
											(Expanning Changes 1011 the APP)

200000100017000	200000100017000	20000100017000	100000100001000	200000100507000	300118203044000	2000001 000027000	300104216557000	(UACS/PAP)
PO# 2021-08-047: Procument of Office Supplies, Office Equipment, Lankforial Supplies and other Supplies and other Supplies and Office of the District Engineer, DEWIH Neg. Occ. 4th DEVI - Reco City. Nem	PO # 2021-08-068: Procurement of One(1) unit Air Conditioning for use in Construction Section, DPWH Neg Occ. 4th DEO, Bago City, Neg. Occ.	PO # 2021-06-044: Procurement of Spareparts for use in service vehicle Hillor, DPWH Property Code No. H-17151 will Pitate No. 60410 under Cuality Assurance Saction, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	PO# 2021-07-042: Procurement of Office Supplies for use in Office of the Commission on audit, DPMrt, Ng, Occ. 4th DEO, Bago City, Ng, Occ.	I PO# 2021-041: Procurement of Office Supplies for use In the Road and Bridge Information Application (RBIA) activities for the Data collection of Road & Bridge within Negros Occidental 4th DEO	PO# 2021-07-040: Procurrenet of spareparts of Protocopier Machine Model Bizhub 222 under constructionth construction DEVMH, Neg. Occ. 4th DEO, Bago Cliv,	VPU# 2021/07-039: Vehicle Rartal for use In conduction of Tose (Roccord) activities for all Road sections, Validation Assessment and other related RBIA field Data gathering & Road and Bridge Road and Road And Road An	21GGN0116: Termite/Pest Control Services of the DPWH Buildings, DPWH Neg. Occ. 4th District Engineering Office, Bago City, Negros Occidental	Program/Project
Jose Rogelio M. Jumuad	Engr. Mayo Pelagio	Engr. Pamela A. Syjuco	COA Office	BALTAZAR D. JVA, JR	MAYO R. PELAGIO	BALTAZAR D. JVA, JR	MA. JEALA V. LAVADIA	PMO/ End- User
N/A	N/A	N/A	No	No	No	No	NO	Is this an Early Procurem ent Activity
Small Value	Small Value	Shopping	Shopping	Small Value	Shopping	Small Value	Public Bidding	Mode of Procurement
N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021	Pre-Proc Conference
July 30- August 1, 2021	July 27-31, 2021	July 19, 2021	July 1, 2021	July 1-3, 2021	July 1, 2021	June 15-17, 2021	December 7-13, 2021	Ads/Post of IB
N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2021	Pre-bid Conference
N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 27, 2021	Eligibility Check
August 3, 2021	October 5, 2021	July 21, 2021	July 5, 2021	July 5, 2021	July 5, 2021	June 22, 2021	December 27, 2021	Sub/Open of Bids
August 4-8, 3021	October 6, 2021	July 22-26, 2021	July 6, 2021	July 6, 2021	July 6, 2021	June 23, 2021	December 27, 2021	Bid Evaluation ≥
August 9-13, 2021	October 7, 2021	July 27-29,2021	July 9, 2021	July 9, 2021	July 8, 2021	June 28, 2021	December 28, 2021	Post Qual Procur
August 16, 2021	October 8, 2021	July 30, 2021	July 12, 2021	July 12, 2021	July 9, 2021	June 29, 2021	December 28, 2021	Dute of BAC Resolution Recommeding Award
August 16, 2021	October 8, 2021	July 30, 2021	July 12, 2021	July 12, 2021	July 9, 2021	June 29, 2021	December 29, 2021	Notice of Award
August 18, 2021	October 12, 2021	August 3, 2021	July 16, 2021	July 16, 2021	July 13, 2021	July 5, 2021	on-going	Contract Signing
August 24, 2021	October 14, 2021	Augsut 9, 2021	July 21, 2021	July 21, 2021	July 16, 2021	July 8, 2021	on-going	Notice to Proceed
Augut 25-Sept. 3,,2021	October 15-24, 2021	August 10-19, 2021	July 22-31, 2021	July 22-31, 2021	July 19-28, 2021	July 12-26, 2021	on-going	Delivery/ Completion
August 31, 2021	October 19, 2021	Augeut 16, 2021	July 28, 2021	July 22, 2021	July 20, 2021	July 19, 2021	on-going	Inspection & Acceptance
EAO	EAO	EAO	ENO	PDE	EAO	PDE	Fund 01101101- NQA-Fty 2021- RA 11516 Regular 2021 Current- EAO	Funda
106,289.00	194,649.50	18,450.00	43,766.00	234,893.00	27,537.00	171,150,00	468,664.56	Total
100	19	14	43	234	27	171	468,	MODE
106,289.00	194,649.50	18,450.00	43,766.00	234,893.00	27,537.00	171,150.00	468,664.56	
105,851.00	192,500.00	18,350.00	43,569.00	218,391.00	27,537.00	00.006,634	230,000.00	Total
								MOOE
105,851.00	192,500.00	18,350.00	43,569.00		27,537.00	163,800.00	230,000.00	8
NA	NZA	NA	NA	NA	NIA	NA	Kasenag COA, LGU and user	Cuserver ong Ferre, PICE
N/A	NA	NA	NA	NA	NA	NA	December 14, 2021	Pre-bid Conf
NIA	NA	N/A	NA	NA	NA	NA	December 14, 2021	Eligibility Check
NA	NA	NIA	NA	NA	NIA	N/A	December 14, 2021	Sub/Open of Bids
NA	N/A	NA	NA	NA	NA	NA	December 14, 2021	Bid Evaluation
NA	NA	N/A	NA	NA	NA	NA	December 14, 2021	Post Qual
								Completion/ Acceptance (If applicable)
								the APP)

200000100017000	200000100017000	200000 1000 17000	200000 1000 17000	310103100567000- EAO	200000100620000	200000100017000	200000 1000 1700	200000100017000	(UACS/PAP)
	PO# 2021-09-055: Projures mark of Network Devices and Peripherals for networking of workstations, IP Phones and devices in DEO, Networkroom, DPVH Networkroom, DPVH Networkroom, DCP, Bago ity, Net. Occ.	Poge 2021-0g.054; Processment of Air Andrew Stationer Stationer and Other supplies uses in Authority Assurance Scalib, Diffetti Engineer's office; Engineer's office; Engineer's office; Conference noon & CT Offices and the spati of setting Air Curbs; DEVOI. Neg. Occ. 4h DEVOI.	PO# 2021-08-050: Procurement dfT Equipment & Consumables in Finance Section, DPWH Neg. Occ. 4th DEO, Bage City, Neg. Occ.	PO# 2021-08-049: Procurement of IT Equipment for use in Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	 row zozi volvovo, Procurement of Fuel, Oll and other Lubricants for use of various maintenance equipment for the repair of National Roads & Bridges 	PO# 2021-08-052: Procurment of materials for use in Patching Potholes along Jct. Pontevedra-La Castellana Road (S00200NR) K0048+000- (S0058-877 Pontevedra.	POW 2021-06-051: Procurement of anditional Parts for use in servicer which Toyota Hi- Lux (Toyota 2KM) DPMH No. H-1303 by DPMH No. H-1304 by Section in the Conduct of Feasibility Study / Par Feasibility / Par Feasibil	Producement of Goods Frocurement of Goods for use in read maintenance of various national reads whin 4th District Engineering Office, Bago Cily, Neg. Occ.	Program/Project
Engr. Baltazar D. Java, Jr.	Edeliz C. Cubos	Jose Rogelio m. Jumuad	May Grace G. Torres	Jose Rogelio m. Jumuad	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Baltazar D. Java, Jr.	Engr. Alex V. Lorayna	User
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurem ent Activity
			Constitution	Small Value	Small Value	Small Value		Shopping	Node Procurem
Small Value	Small Value	Small Value	Small Value				N/A	N/A	Pre-Proc
N/A	N/A	N/A	N/A	N/A	N/A	N/A August 5-7, 2021	N/A July 1-3, 2021	August 6, 2021	Conference Ads/Post of IS
August 16-18, 2021	August 16-18, 2021	August 16-18, 2021	August 6-8, 2021	August 6-8, 2021	August 5-7, 2021		N/A	N/A	Pre-bid Conference
N/A	N/A	N/A	N/A	N/A	N/A	N/A			Eligibility Check
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A August 9, 2021	Check Sub/Open of Bids
August 20, 2021	August 20, 2021	August 20, 2021	August 10, 2021	August 10, 2021	August 9, 2021	August 9, 2021	August 17, 2021	August 10-11, 3021	Bids Bid Evaluation
August 21-25, 3021	August 21-25, 3021	August 21-25, 3021	August 11-12, 3021	August 11-12, 3021	August 10-16, 3021		August 18-19, 2021		Evaluation Post Qual
August 26-27, 2021	August 26-27, 2021	August 26-27, 2021	August 13-17, 2021	August 13-17, 2021	August 17-23, 2021	August 17-23, 2021	August 20-23, 2021	August 12-13, 2021	Date of BAC
August 31, 2021	August 31, 2021	August 31, 2021	August 18, 2021	August 18, 2021	August 24, 2021	August 24, 2021	August 24, 2021	August 16, 2021	Resolution Recommoding Award
August 31, 2021	August 31, 2021	August 31, 2021	August 18, 2021	August 18, 2021	August 24, 2021	August 24, 2021	August 24, 2021	August 16, 2021	Notice of Award
September 6, 2021	September 6, 2021	September 6, 2021	August 23, 2021	August 23, 2021	August 27, 2021	August 27, 2021	August 27, 2021	August 20, 2021	Contract Signing
September 9, 2021	September 9, 2021	September 9, 2021	August 26, 2021	August 26, 2021	September 1, 202	1 September 1, 2021	September 1, 2021	August 23, 2021	Notice to Proceed
September 13-27, 2021	September 10-19, 2021	September 10-19, 2021	Aug. 31-Sept. 9 2021	Aug. 31-Sept. 9 202	1 Sept. 2-Oct. 21, 2021	September 1-11, 202	1 September 2-11, 2021	Augut 25-Sept. 3,,2021	1 Delivery/ Completion
N/A	September 15, 2021	September 14, 2021	September 6, 2021	September 3, 2021	N/A	September 10, 2021	September 10, 2021	August 31, 2021	Inspection - Acceptance
PDE	EAO	EAO	EAO	EAO	MODE	MOOE	PDE	MODE	
			23		÷	28	5	24	
217,728.00	153,300.00	94,000.00	33,497.00	119,720.00	447,620.00	287,975.00	176,813.00	1,350.00	
					447,620.00	287,975.00		24,350.00	
217	153	494	233,	119,7			176,813.00		
217,728.00	153,300.00	494,000.00	233,497.00	119,720.00			13.00		_
215,460.00	153,020.00	492,290.00	233,000.00	118,800.00	441,424.00	285,600.00	169,490.00	24,100.00	
					441,424.00	285,600.00		24,100.00	
215,460.00	153,020.00	492,750.00	233,000.00	118,800.00			169,490.00		
\$0.00	20.00	80.00	000						
NA	NA	NA	NA	NA	N/A	NZA	NA	N/A	
N/A	N/A	NA	NA	NA	NA	NA	NA	N/A	Pre-bid
NA	NA	NA	NA	NA	NA	NA	NZA	NA	Eligibi
NA	NA	NA	NA	NA	N/A	NA	NA	NA	SublOp Bid
NA	NA	NA	NA	NA	NA	NA	NA	NA	Bi Evalu
N/A	NA	NA	NA	NA	NA	NA	NA	N/A	Post
									(If applicable)

310103100588000-EAO / 31010510058800-EAO / 31010510056200-EAO / 310106108052000-EAO / 3101010512000-EAO / 301010105121000-EAO / 301010105121000-EAO /	200000100034000	200000100034000	310203206028000- EAO / EAO / 300111820218000- EAO / EAO / EAO	310105100500000- EAO	310106100500000- EAO	200000100017000	20000100017000	200000100491000	(UACS/PAP)	Code
Pod# 2021-09-082: Procurement of Starter Assemby for use in the Mantenance Section, DEC, Bago City, Neg. Occ.	PC/# 2021-09-064: Procurament of materials for use in Resurfacing of Unpaved Road Shoulders along Jult San Erriques Road(S002020K), Road(S002020K), Road(S002020K), Road(S002020K), Road(S002020K), Road(S002020K), Road(S002020K), Road(S002020K), Road(S002020K), Road(S002020K), Road(S00200K), Road(S00200K), Road(S0020K), Road	PC# 2021-09-080: Procurement of Office Supples of RMU, HRMDU & SPGSU In Administrative Section of this district Office	PO# 2021-09-061: Procurement of Office Supplies, Office Equipment & IT Equipment in Finance Section, DPWH Neg. Occ. 4th DEC, Bago City, Neg. Occ.	P# 2021-06-059: Procurement of Office Supplies, Funhure & other Supplies for use In Quality Assurance Section, of this district Office	PO# 2021-09-058: Procurement of Office supplies in the office of the District Engineer, DPWH Negros Occ. 4th DEO, Bago City, Neg. Occ.	Pois 2021-09-057: Procument of Goods for use in the Maintenare Dredging of Bakara to Tisedk River, Bakara to Tisedk River, Bakara to Tisedk River, Bakara to Tisedk River, Bakara San Erricus Note the area if junisdiction, DPWH Nagros Occidential 4th DEC, Bago Crity, Neg. DCC.	PO# 2021-10-065: Procurement of One(1) set of Sanitzing Gate for use in preventionof transmission of corona virus (Covid-19) in this office	PO# 2021-09-056: For Unedging of Batuan to Theek, San Enrique, Negros Occidental and other tributaries under the area of jurisdiction DPWH Negros Occidental 4th DEO, Bago City, Neg. Occ	Program/Project	Procurement
Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Jose Rogelio M. Jumuad	May Grace G. Torres	Engr. Pamela A. Syjuco	Jose Rogelio M. Jurnuad	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	User	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ent Activity	is this an
Shopping	Small Value	Small Value	Smail Value	Small Value	Small Value	Small Value	Small Value	Small Value	Mode	e of
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pre-Proc Conference	П
September 10, 2021	September 15-17, 2021	September 9-11, 2021	September 9-11, 2021	September 9-11, 2021	September 3-5, 2021	August 27-29, 2021	July 28, 2021	August 17-19, 2021	Ads/Post of IB	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pre-bid Conference	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Eligibility Check	
September 14, 2021	September 20, 2021	September 13, 2021	September 13, 2021	September 13, 2021	September 8, 2021	September 2, 2021	September 16, 2021	August 23, 2021	Sub/Open of Bids	
September 15, 2021	September 21-23, 2021	September 14, 2021	September 14, 2021	September 14, 2021	September 9, 2021	September 3, 2021	September 17-21, 202	1 August 24-25, 3021	Bid Evaluation	
		September 15, 2021	September 15, 2021	September 15, 2021	September 10, 2021	September 6, 2021	September 22-27, 202	1 August 26-27, 2021	Post Qual	Actual Pro
September 16, 2021	September 24-27, 2021	September 10, 2021	September 10, 2021						Date of BAC Resolution	curement
September 17, 2021	September 28, 2021	September 16, 2021	September 16, 2021	September 16, 2021	September 13, 202	September 7, 2021	September 28, 2021	August 31, 2021	Recommeding	Activity
September 17, 2021	September 28, 2021	September 16, 2021	September 16, 2021	September 16, 2021	September 13, 202	1 September 7, 2021	September 28, 2021	August 31, 2021	Notice of Award	
September 21, 2021	September 30, 2021	September 20, 2021	September 20, 2021	September 20, 2021	September 15, 202	1 September 9, 2021	October 1, 2021	September 6, 2021	Contract Signing	
September 23, 2021	October 4, 2021	September 23, 2021	September 23, 2021	September 23, 2021	September 17, 202	1 September 14, 2021	October 7, 2021	September 13, 2021	Notice to Proceed	
Sept. 24-Oct. 4, 2021	October 6-20, 2021	Sept. 24-Oct. 4, 2021	Sept. 24-Oct. 4, 2021	Sept. 24-Oct. 4, 2021	September 20-29 2021	September 20-30, 2021	October 12-21, 2021	September 15-24, 2021	Delivery/ Completion	
October 1, 2021	October 8, 2021	September 29, 2021	September 30, 2021	September 28, 2021	September 22, 202	21 September 22, 2021	October 15, 2021	September 20, 2021	Inspection I Acceptance	B
EAO	MODE	EAO	EAO	EAO	EAO	MODE	MOOE	MODE		Source of Funds
30,150.00	352,580.00	475,624.40	637,584.40	160,476.00	163,497.15	119,939.49	320,000.00	182,280.00		Total
	352,580.00					119,939.49	320,000.00	182,280.00		ABC (PhP) MODE
30,150.00		475,624.40	637,584.40	160,476.00	163,497,15					8
30,000.00	349,690.00	475,450.00	635,798.00	159,043.00	161,982.00	119,462.00	320,000.00	182,100.00		Total
	349,690.00					119,462.00	320,000.00	152,100.00		MOOE
30,000.00		475,450.00	635,798.00	159,043.00	161,982.00					8
NA	NA	NA	NA	NA	NA	NA	NA	NA		Observers
NIA	NA	NA	NA	NA	NA	NA	NA	N/A	Pre-bid (Conf
NA	NA	N/A	NA	NA	NA	NA	NA	NA	Eligibi Chec	
NA	N/A	NA	NA	NA	NA	NZA	N/A	NA	Sub/Op Bids	en of is dated
NA	N/A	N/A	NA	NA	NA	N/A	NA	NA	Bid Evalua	i tion
N/A	NA	NA	NA	NA	NA	NA	NA	NA	Post	Qual
									(If applicable)	Delivery/ Completion/ Acceptance
										(Explaining changes from the APP)

320	310	200	2000	2000	2000	2000	20000	30010	Ę
320102104384000	310109100572000- EAO	200000100017000	200000100017000	200000100017000	200000100017000	200000100017000	200000100023000	P 200104216667000- EAO/ 200117208622000- P EAO/ 200117208622000- P	(UACS/PAP)
PO#2021-10-072: Procurement of Office Supplies for use in Procurement Staff, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	PO# 2021-10-089: Procurement of Goods for use In UD Conner Dumptorck, DPWH Property Code H3-8793 Norther Maritenance Section, DPWH Neg. Coc. 4th DEC, Bago Ity, Neg. Coc.	Po# 2021-10-071: Procurement of Goods for use In L2-1528 Front End Loader SDL3 End Loader SDL4 End Loader SDL4 End Loader SDL4 Property Code L2-1528 under Maintenace Section , DPWH Neg. Coc. 4th DEO, Bago ib/, Neg. Coc.	PO# 2021-11-78: Procurement of IT Equipement for use in Commission of Audit Office, DPWH Neg. Occ. 4th DEO, Bage City, Neg. Occ.	PO#2021-10-070: Procurement of spareparts for use in Nissan Frontier Pick Up Plate No. SGS-857, DPWH Property Code No. HI-4614, DPWH Neg. Occ. 4th DEO, Bago City, Neb. Occ.	PCu271-10-088: Procurement of Goods for use in the Maintenance Dredging of Batuan to Tesols Kiver, San Enrique, Negros Occidental and other troutaries under the area if jurisdiction, DPWH Nagros Cocidential 4th DEC Bago Ciki, Neg.	PO0# 2021-10-087: Procurement of Feur(4) Tubeless Outer Cealing 245/70/816 for use In aervice whichs Toyota Haux, DPWH Property Code No. HI-7151 under Cually Assurance Section, DPWH Nap. Code. 4th DECO. Bap City, Neg. Occ.	Procurement of Goods for use in road Assessment for the 2021 GAD, AR, 2023 GAD PB and GAD Consultative achietts for HGOG Box 10, 16, 8, 17 on October 4 to 15, 2021, IPWH Neo, Occ. 4th DEO	PC# 2021-09-063: Procurament of Two (2) Produce Casing with Pran Tube for tale in genrice vehicle luzzu Forward, Crane Truck DPWH Property Code No. H2-368 under No. H2-368 under No. H2-368 under DPWH Neg. Occ. 4th DEV. Bago City, Net	Procurement Program/Project
Engr. Jerry B. Garbanzos	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	COA Office	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Pamela A. Syjuco	Engr. Baltazar D. Java, Jr.	Engr. Alex V. Lorayna	PMO/ It End- User P
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Is this an Early Procurem ent Activity
Small Value	Shopping	Shopping	Small value	Small value	Small value	Small value		Shopping	Mode of Procurement
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pre-Proc Conference
October 18-10, 2021	October 5, 2021	October 1, 2021	October 5-7, 2021	September 3, 2021	August 16, 2021	September 15-17, 2021	December 21, 2021	September 10, 2021	Ads/Post of IB
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pre-bid Conference
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Eligibility Check
October 12, 2021	October 5, 2021	October 5, 2021	October 11, 2021	September 28, 2021	September 28, 2021	September 20, 2021	December 27, 2021	September 14, 2021	Sub/Open of Bids
October 13, 2021	October 6, 2021	October 6, 2021	October 12 - 14, 2021	September 29-30, 2021	September 29, 2021	September 21-24, 2021	December 27, 2021	September 15, 2021	Bid Evaluation
October 14-15, 2021	1 October 7, 2021	October 7-8, 2021	October 15 - 21, 2021	October 1-4, 2021	September 30, 2021	September 25-30, 2021	December 28, 2021	September 16, 2021	Post Qual Procure
October 18, 2021	October 8, 2021	October 11, 2021	October 22, 2021	October 5, 2021	October 1, 2021	October 18, 2021	December 28, 2021	September 17, 2021	Date of BAC Resolution Recommeding Award
October 18, 2021	October 8, 2021	October 11, 2021	October 22, 2021	October 5, 2021	October 1, 2021	October 1, 2021	December 28, 2021	September 17, 2021	Notice of Award
October 20, 2021	October 12, 2021	October 15, 2021	November 2, 2021	October 12, 2021	October 7, 2021	October 11, 2021	December 29, 2021	September 21, 2021	Contract Signing
October 21, 2021	October 14, 2021	October 19, 2021	November 8, 2021	October 18, 2021	October 11, 2021	Janaury 3, 2022	January 3, 2021	September 23, 2021	Notice to Proceed
October 22-31, 202	21 October 18-27, 2021	October 25-29, 2021	November 9-18, 2021	October 18 - 27, 2021	October 13 - 22, 2021	January 4-13, 2022	January 4-13, 2021	September 24 - October 4, 202	Delivery/ Completion
October 26, 2021	1 October 20, 2021	November 3, 2021	November 12, 2021	October 20, 2021	October 15, 2021	October 18, 2021	on-going	October 1, 2021	Inspection & Acceptance
EAO	MOOE	MODE	EAO	MOOE	MODE	EAO	PDE	MODE	Funds
473,102.00	47,600.00	47,600.00	115,000.00	56,040.00	126,990.00	83,700.00	20,995.00	33,120.00	Total
8	47,600.00	47,600.00	ō	0 56,040.00	126,990.00			33,120.00	MOOE
473,102.00			115,000.00			88,700.00	20,995.00		8
469,750.00	41,000.00	41,000.00	114,500.00	51,900.00	126,500.00	82,000.00	20,410.00	32,400.00	Total
	41,000.00	41,000.00		51,900.00	126,500,00			32,400.00	MOOE
469,750.00			114,500.00			82,000.00	20,410.00		8
NA	NA	NA	NA	NA	NA	NA	NA	NA	
NA	NA	NA	NA	N/A	NA	NA	NA	NA	Pre-bid Conf
NA	NA	NA	NA	NA	NA	NA	NA	NA	Eligibility Check
NA	NA	N/A	NIA	NA	NA	NA	NA	NIA	Sub/Open of Bids
NA	N/A	NA	NA	NA	NA	NA	N/A	NA	Bid Evaluation
NA	N/A	NA	NA	NA	N/A	NA	NA	N/A	Post Qual
									Completion/ Acceptance (If applicable)
									the APry

200000100034000	100001000010000	200000100844000	2000001 10003-4000	3 10202 100868000	200000100014000	200000100017000	310106100618000	(UACS/PAP)
20034000 Prof Prof Pr				Deecoo Deecoo Con DEC Occ	200 Pro asse Pro Bat Sau O O O Ne Bat		etecco Pro DPA DEC	AP)
Pod# 2021-12-008: Procurement of Fuel and Oil for use in the Conduct of Feasibility Study/ Pre Feasibility Study/ Preliminary and Detailed Engineering Activities for the projects in Negros Occidental 4th DEO	PO# 2021-12-090: Procurement of Fitel, Oil and other Lubricants for use in service vehicle of Quality Assurance Section, Negros Occidental	PO# 2021-11-079: Procurement of Supplies / Materials / Equipment for the Instructional / Coordination Survey and other MYPS enhancement related activities, DPWH Neg. Occ. 4th DEO, Bago City, Ne. Occ.	PO# 2021-11-078: Procurament of Office Supples, IT Equipment and Consumables, Office Equipment other Supples and Furnitures and Futures for use in Conduct of Feasibility Subdy Pro Feasibility Prolimmary and detailed Engineering activities for the projects in Negroto the projects in Negroto Cocidential 4th District Engineering Office, Bago City, Neg Occ.	Pock 2021-11-077: Procurement of Office Supplies, Office Equipment & IT Equipment in Construction Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	2021-11-075: Procurement of Rapd Angen Tesk Kitkrue In Personnel who assigned in the Baluan to Tback Rive, San Enrique, Negra Cocidental and other tributaries under the area of jurisdiction, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	PO# 2021-12-083: Procurement of Fuel. OII and other Lubricans for use of various maintenance explained National Foetse & Bridges Roads & Bridges Control along rod control along rod control along rod control along rod canata within the district, Neg. Occ.	PO# 2021-10-073: Procurement of Office Equipment & other Suplies for use in Public Information Office, DPWH Neg. Coc. 4th DEO, Bago City, Neg. Occ.	Program/Project
	Engr. Pamela A. Syjuco	Engr. Baltazar D. Java, Jr.	Engr. Baltazar D. Java, Jr.	Engr. Mayo Pelagio	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Quinlo C. Supera	User F
N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	Early Procurem ent Activity
Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Mode Procureme
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pre-Proc Conference
November 18-20, 2021	Novem12-14, 2021	Novem12-14, 2021	Novem12-14, 2021	October 22-24, 2021	October 19-21, 2021	October 19-21, 2021	October 13-15, 2021	Ads/Post of IB
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pre-bid Conference
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Eligibility Check
December 3, 2021	December 6, 2021	November 16, 2021	November 16, 2021	October 26, 2021	October 25, 2021	October 18, 2021	October 18, 2021	Sub/Open of Bids
December 4 -7, 2021	December 7-9, 2021	November 17, 2021	November 17, 2021	October 27, 2021	October 26, 2021	October 19, 2021	October 19, 2021	Bid Evaluation
December 8-13, 2021	December 10-13, 2021	November 18, 2021	November 18, 2021	October 28-29, 2021	October 27, 2021	October 20, 2021	October 20, 2021	Post Qual
December 14, 2021	December 14, 2021	November 19, 2021	November 19, 2021	November 2, 2021	October 23, 2021	October 21, 2021	October 21, 2021	Date of BAC Resolution Recommeding Award
December 14, 2021	December 14, 2021	November 19, 2021	November 19, 2021	November 2, 2021	October 23, 2021	October 21, 2021	October 21, 2021	Notice of Award
December 16, 2021	December 15, 2021	November 24, 2021	November 24, 2021	November 8, 2021	November 3, 2021	October 26, 2021	October 25, 2021	Contract Signing
December 21, 2021	December 17, 2021	November 29, 2021	November 29, 2021	November 12, 2021	November 8, 2021	October 27, 2021	October 26, 2021	Notice to Proceed
December 22, 2021 - Janaur 20, 2022	ry December 18, 2021 February 15, 2022	December 1-10, 2021	December 1-10, 2021	November 15-24, 2021	November 10-19, 2021	Oct. 27, 2021-Jan. 14, 2022	Oct. 27-Nov. 5, 2021	Delivery/ Completion
N/A	N/A	December 9, 2021	December 9, 2021	November 18, 2021	November 15, 2021	on-going	October 29, 2021	Inspection & Acceptance
PDE	EAO	PDE	PDE	EAO	MOOE	MOOE	EAO	
200,000.00	124,110.00	63,301.25	342,860.00	397,969.50	225,000.00	621,870.00	117,497.50	
ö	8	U U	8	5	225,000.00	621,870.00		
200,000.00	124,110.00	63,301.25	342,860,00	397,969.50			117,497.50	
00.000,261	123,906.00	5 62,712.00	341,206.00	395,754.00	221,250.00	619,270.00	116,999.00	
0.00	.00	.00	8	8	221,250.00	619,270.00		
				39	8	8	116	
199,000.00	123,906.00	62,712.00	341,206.00	395,754.00			116,999.00	_
NA	NA	NZA	WA	NA	NA	NA	NA	
NA	NA	N/A	NA	NA	NA	NA	NA	Pre-bid C
NA	NA	N/A	NA	NA	NA	N/A	NA	Eligibili Checi
NA	N/A	N/A	NA	NA	. N/A	NA	NA	Sub/Ope Bids
NA	NA	NZA	NA	N/A	NA	NA	NA	Bid Evaluat
NA	N/A	NA	NA	NA	NA	NA	NZA	Post Q
L								Acceptance (If applicable)

Code (UACS/PAP)	200000100034000	200000100014000	310103100721000 / 310103100718000 / 310103100718000 / 30011820434000	200000100920000	200000100023000	100000100001000	200000100034000	300112200171000 /300118203044000 /3001117208930000	30011720692200	300118200202000
Procurement Program/Project	PC/# 2021-11-080: Procurement of additional Office additional Office additional Office additional Office additional Office Profilminary DataBled Engineering Activities for Profilminary DataBled Cocidential 4th DECO Octobernal 4th DECO	PO#2021-12-084: Procurement of battery for use in service vehicle Nisan Frontier Pick up Plate No. SGS-857 DPWH Propetry Code No. HI-4614, DPWH Neg. Occ 4th DEO, Bado City		PO# 2021-11-082: Procurement off Goods for use in 18- Day End Violence Against Women (18-Day EVAN) (18-Day EVAN) Campaign of DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	PR# 2021-11-107: One(1) Job Funtshing labor for 4th Quarter Services for Automated and Menual Traffs Data and Menu	PO# 2021-086: Procurement of office supplies in Cashiering Unit, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	PC# 2021-12-067: For services, Annual Calibration and Registration of the existing Engineering survey Equipment of the Planning and Design Section for (T500ptus 5° Total station with LMB Registration	PO# 2021-12-088: Procurement of Goods for use in repainting and repair of the Office building and to replace worn out tools of this district office	PO# 2021-12-069: Procurement of IT Equipment for use in Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	PORCE Procurement of Office Supplies for use in Assistant District Engineer's Office, ICT and PIO, DPWH Neg. Occ. 4th DEO, Bago City, Neg.Occ.
PMO/ End- User	Engr. Baltazar D. Java, Jr.	Engr. Alex V. Lorayna	Engr. Josefino O. Abrigo	Engr. Baltazar D. Java, Jr.	Engr. Baitazar D. Java, Jr.	Ma. Jeala V. Lavadia	Engr. Baltazar D. Java, Jr.	Ma. Jeala V. Lavadia		JOSEFINO O. ABRIGO I
Is this an Early Procurem ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mode of ocurement	Small Value	Shopping	Small Value	Shoppiing	Small Value	Small Value	Shopping	Small Value	Shopping	Small Value
Proc	N/A Co	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ost of IB	Otober 22-24, 2021 Ads	November 18, 2021	Nov. 18-20, 2021	November 18, 2021	Nov. 29-Dec. 1, 2021	Nov. 29-Dec. 1, 2021	December 3, 2021	Dec. 3-5, 2021	December 3, 2021	Dec. 10-12, 2021
e-bid lerence	N/A Ca	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ibility heck	N/A E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Open of Bids	November 22, 2021 Se	November 22, 2021	November 22, 2021	November 22, 2021	December 3, 2021	December 3, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 14, 2021
Bid	November 23, 2021	November 23-28, 2021	November 23, 2021	November 23, 2021	December 6, 2021	December 6, 2021	December 8, 2021	December 8, 2021	December 8, 2021	
st Qual	November 24, 2021	Nov. 29-Dec.4, 2021	November 24, 2021	November 24, 2021		December 7, 202	December 9, 2021	December 9, 2021		December 15, 2021
e of BAC solution mimeding		December 5, 2021	November 25, 2021	November 25, 2021		December 8, 202			December 9, 2021 December 10, 2021	December 15, 2021
tward St	November 25, 2021	December 5, 2021								
ontract		December 5, 2021	November 25, 2021	November 25, 2021	1 December 8, 2021	December 8, 202	1 December 10, 2021	December 10, 2021	December 10, 202	December 16, 2021
igning lotice to	November 26, 2021	December 10, 2021	November 26, 2021	November 26, 2021	December 10, 2021	December 10, 2021	1 December 13, 2021	1 December 13, 2021	December 13, 202	December 17, 2021
Proceed	December 1, 2021	December 14, 2021	December 1, 2021	December 1, 2021	December 14, 2021	December 14, 2021	1 December 14, 2021	1 December 14, 202	December 14, 202	December 20, 2021
belivery/ empletion	December 2-11, 2021	December 15-24, 2021	December 2-11, 2021	December 2-11, 2021	4, December 15-24, 2021	December 15-2- 2021	December 15-24, 2021	December 15-24, 2021	21 December 15-24, 2021	December 21-30, 202
spection & cceptance	December 9, 2021	December 17, 2021	December 9, 2021	December 3, 2021	021 January 5, 2021	December 21, 2	December 17, 2021	December 21, 202	December 20, 202	December 23, 2021
Funds	PDE	MOOE	EAO	PDE	PDE	EAO	PDE	EAO	EAO	EAO
Total	390,694,75	12,050.00	722,280.00	49,995.50	177,408.00	149,030.00	49,071.44	197,720.00	36,280.00	71,865.00
MOOE		12,050.00					4	°		8
8	330,694.75		722,280.00	49,995.50	177,408.00	149,030.00	49,071.44	197,720.00	36,280.00	71,865.00
Total	390,126.00	12,000.00	721,530.00	49,924.00	175,560.00	148,670.00	49,000.00	187,740.00	36,000.00	71,254.00
MOOE	6	12,000.00	8	8	8	.8	.8			4.00
8	390,126.00		721,530.00	49,924.00	175,560.00	148,670.00	49,000.00	187,740.00	36,000.00	71,254.00
	. NA	NA	NA	NA	NA	NA	NA	NA NA	NA	N/A
Pre-bid Conf	NA	NA	NA	N/A	NA	NA	NA	NA	NA	NA
Eligibility Check	NA	NA	NA	NA	NA	NA	N/A	NA	NA	NA
Sub/Open of Bids	NA	NA	NA	N/A	NA	NA	NA	NA	NA	NIA
Bid Evaluation	N/A	NA	NA	NA	NA	NA	NA	NA	NA	NA
Post Qual	NA	N/A	NA	NA	NA	N/A	N/A	NA	NA	NA
Completion/ Acceptance (If applicable)										
us arr										

Waiting for the Release of Funds	ON-GOING PR Waiting for the Release of Funds					200000100784000	200000100784000	200000100491000 / 200000100017000 / 200000100018000	200000160100000	200000100491000	200000103491000	200000100017000	(UACS/PAP)	Code
	ON-GOING PROCUREMENT ACTIVITIES 22GN0001 - 22GN0001 - Construction of Flood Mitigation Structures Release of Funds along Bago River, Bago City, Negros Occidental					PC# 2021-12-108: Procurement of Van Aental (service rental) for used during Coordination/ meeting and other EIA activities	Po# 2021-12-107: Procurament of Office Supplea for use and Conducting of Feesballity Study / Pre-Feesballity Study / Pre-freesballity Study / Pre-freesballity Optimum and Detailed Engineering Activities for the Projects in Negros Occidental 4th DEC, Bago City, Neg.	PO# 2021-12-106: Procurement of Goods for use in Mitaubish our J Property Code HI-8361 our Armanic Code HI-8361 Section, DPWH Neg. Occ. 4th DEC, Bago City, Neg. Occ. Bago		PO# 2021-12-103: Procurement of Goods for use in Road naintenance of Various National Roads within 4th DEC, Bago City, Neg.	Po# 2021-12-102 Procurement of Goods for use in Resplication of Pavoment Markings on along Bacolod South Read(S00127/RR), K00264-(581)	PO# 2021-12-092 Procurement of Goods for use in Minushehi L300 FB, DFWH Property Code H4581 under Maintenence Scicion DPWH Neg, Occ. 4th deo, Bago City, Neg. Occ.	Program/Project	Procurement
Engr. Mayo	Engr. Mayo Pelagio			╟┝	┼┼	Engr. Ballazar D. Java, Jr.	Engr. Baltazar D. Java, Jr.	Engr. Alex V. Lorayna	Engr. Baltazar D. Java, Jr.	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	End- User	PMO
Pelagio	Yes				╢	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Early Procurem ent Activity	
						Small Value	Small Value	Shopping	Shopping	Small Value	Small Value	Shopping	Mode	of
Public Bidding	Public Bidding										N/A	N/A	Procureme Pre-Proc	-
October 13, 2021 Oct. 13-19, 2021	October 13, 2021 Oct. 13-19, 2021				╢	N/A Dec. 21-23, 2021	N/A Dec. 21-23, 2021	N/A Dec. 17, 2021	N/A Dec. 17, 2021	N/A Dec. 17-19, 2021	Dec. 17-19, 2021	Dec. 10, 2021	Ads/Post of IB	
	Oct. 21, 2021				╢	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pre-bid Conference	
Oct. 21, 2021					╢						N/A	N/A	Eligibility Check	
Nov. 2, 2021	Nov. 2, 2021				++	N/A December 27,	N/A	N/A	N/A December 27, 2021	N/A December 21, 2021	December 21, 2021	December 14, 2021	Sub/Open of	
Nov. 2, 2021	Nov. 2, 2021				++	2021 December 27,	December 27, 2021	December 27, 2021			December 22, 2021	December 15, 2021	Bids	
November 9, 2021	November 9, 2021				\parallel	2021	December 27, 2021	December 27, 2021	December 27, 2021	December 22, 2021			Evaluation Post Qual	Actual Pr
December 2, 2021	December 2, 2021					December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 23, 2021	December 23, 2021	December 15, 2021	Post Quild	ocuremen
Waltir	Waltin					December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 27, 2021	December 27, 2021	December 16, 2021	Resolution Recommeding Award	t Activity
Waiting for the Release of funds	Waiting for the Release		Tota	otal Con		December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 27, 2021	December 27, 2021	December 16, 2021	Notice of Award	
Release of	Release of		al Saving	Total /		December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 28, 2021	December 28, 2021	December 17, 2021	Contract Signing	
funds	of funds		s (Total A	loted B		January 3, 202	2 January 3, 2022	January 3, 2022	January 3, 2022	January 3, 2022	January 3, 2022	December 20, 2021	Notice to Proceed	
N/A	N/A		Uloted Bu	ocureme	Ħ	January 4-13, 2022	January 4-13, 2022	January 4-13, 2022	January 4-13, 2022	January 4-13, 202	2 January 4-13, 2022	December 21-30, 2021	Delivery/ Completion	
N/A	N/A		dget - Total C	Procureme		on-going	on-going	on-going	on-going	on-going	on-going	December 24, 2021	Inspection & Acceptance	
Regular Infra Projects FY 2022 (GAA 2022)	Regular Infra Projecta FY 2022 (GAA 2022)		ontract Price	Total Contract Price of Procurement Activities		PDE	PDE	MODE	PDE	MOOE	MOOE	MODE		Funda
48,999,995.34	48,999,994.27					122,250.00	263,697,61	47,200.00	32,820.00	57,170.00	560,140.00	7,800.00	ique	Total
	7		10,199,400./	214,245,785,45 204,051,299,67	344 948 785 4			47,200.00		57,170.00	560,140.00	7,800.00		MOOE
3,840,794.76	48,999,994.27					122,250.00	288,697.81		32,820.00					8
46,549,995.13	46,549,994.00					118,500.00	268,932.00	45,000.00	31,815.00	56,800.00	556,500.00	7,500.00		Total
								45,000.00		56,800.00	556,500.00	7,500.00		MOOE
48,549,995.13	46,549,994.00					118,500.00	265,932.00		31,815.00					8
3 end-user	NO, SAC, PWD, Kasanag, COA, LOU and-Jaser Cong. Ferrer, PICE NO, SAC, PWD.					NA	NA	NA	NA	NA	NZA	NA		Observers
October 19, 202		1		H		N/A	NA	N/A	N/A	NA	N/A	NA	Pre-bid Co	ho
October 19, 20	121 October 14, 2021			H	Ħ	NA	NA	NA	N/A	NA	NA	NA	Eligibilit Check	2
October 19, 20	121 October 14, 2021	11		IT		NA	NA	NA	NA	N/A	NA	NA	Sub/Open Bids	n of
October 19, 20	021 October 14, 2021	1		Π		NA	NA	NA	NA	NA	NA	NA	Bid Evaluatio	lon
October 19, 20	021 October 14, 2021					NA	N/A	NA	NA	NA	N/A	NA	Post Qu	uat
													Acceptance (If applicable)	
														the APP)

Waiting for the Release of Funds	Waiting for the Release of Funds	Waiting for the Release of Funds	Waiting for the Release of Funds	Waiting for the Ralease of Funds	Weiting for the Release of Funds	Waiting for the Release of Funds	Wailing for the Release of Funds	Waiting for the Release of Funds	Waiting for the Release of Funds	Code (UACS/PAP)
22CN0012: Preventive Maintenance Asphalt Overlay- Jct San Pass Read (S02203NR), Mds (S02203NR), K0040+C200, San Enrique - Portwerdra, Negros	22GN0011: Construction of Concrete Read, Barangey General Barangey General Municipality of Pontevedra and Municipality of Negros Occidental	22GN0010: Construction of Road, Barangay Baluan and Barangay as Guintorian, Municipality as O'Vallacolid and Municipality of San Enrique, Negros Cocidental	22GN0009: Reconstruction to Concrete Pavement – Jct. Pontwedra – La e Castellana Road dis (500200NR) K0054+182 – K0054+187, Pontwedra, Negros Occidental	22GN0006: Preventive Maintenance of Road: Asphalt Overlay – da Bacciod South Read da (Ool Road) (S00124NR), K0020+200.00 – K0020+2788.00 Bago City, Negros Cocidental	22GN0007: Construction of Road, Barangay Ayungon and Barangay da Sagasa, La Carlota City and Bago City, Negros Occidental	22/GN0065: Preventive Maintenance: Asphalt Overlay – Bacobd South Asphalt (20173/18) – 4. K0014+000, K0017-469 – K0014+002, Bago City, Negros Occidental	22GN0005: Preventive Maintenance: Asphate Ovriay - Lt Bagonewa - La Castellana - Isabela Road (2001/SNR) - K0053-467. La Carlota (K0053-467. La Carlota (K0053-467. La Carlota			Procurement Program/Project
Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	PMO/ End- User
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is this an Early Procurem ent Activity
Public Bidding	Public Bidding	Public Bidding	Public Bldding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
October 22, 2021	October 22, 2021	October 22, 2021	October 18, 2021	October 18, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	Pre-Proc Conference
October 25-31, 2021	October 25-31, 2021	Oct. 19-25, 2021	Oct. 19-25, 2021	Oct. 19-25, 2021	Oct. 15-21, 2021	Oct. 15-21, 2021	Oct. 15-21, 2021	Oct. 15-21, 2021	Oct. 15-21, 2021	Ads/Post of IB
November 3, 2021	November 3, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 22, 2021	Oct. 22, 2021	Oct. 22, 2021	Oct. 22, 2021	Oct. 22, 2021	Pre-bid Conference
November 15, 2021	November 15, 2021	Nov. 8, 2021	Nov. 8, 2021	Nov. 8, 2021	Nov. 4, 2021	Nov. 4, 2021	Nov. 4, 2021	Nov. 4, 2021	Nov. 4, 2021	Eligibility Check
November 15, 2021	November 15, 2021	Nov. 8, 2021	Nov. 8, 2021	Nov. 8, 2021	Nov. 4, 2021	Nov. 4, 2021	Nov. 4, 2021	Nov. 4, 2021	Nov. 4, 2021	Sub/Open of Bids
November 22, 2021	November 22, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 12, 202	November 12, 2021	November 12, 2021	November 12, 2021	November 12, 2021	Bid Evaluation
December 16, 2021	December 16, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	Post Qual
Wating for the Release of funds	Waling for the Release of funds	Wating for the Release of funds	Wating for the Release of Anda	Walting for the Release of funds	Wating for the Release of funds	Waiting for the Release of funds	Waiting for the Release of funds	Waiting for the Release of funds	Waiting for the Release of funds	Date of BAC Resolution Recommeding Award Notice of Award Contract Signing Notice to Proceed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivery/ Completion
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Inspection & Acceptance
Regular Infra Projects FY 2022 (GAA 2022)	Regular Infra Projecta FY 2022 (OAA 2022)	Regular Infra Projects FY 2022 (GAA 2022)	Regular litra Projecta FY 2022 (GAA 2022)	Regular Infra Projects FY 2022 (GAA 2022)	Regular Infra Projecta FY 2022 (GAA 2022)	Regular Infra Projects FY 2022 (GAA 2022)	Regular Infra Projecta FY 2022 (GAA 2022)	Regular Infra Projects FY 2022 (QAA 2022)	Regular Infra Projects FY 2022 (GAA 2022)	Funda
6,178,892.27	4,949,996.53	4,949,992.86	11,106,338.54	11,449,335.07	4,949,991.42	14,089,455,46	9,746,092.88	2,471,557.62	4,144,416.86	Total M
6,178,992.27	4,949,996.53	4,949,992.86	11,106,338.54	11,449,336.07	4,949,991.42	14,089,455,46	9,745,092.88	2,471,557.62	4,144,416.86	MOOE CO
5,992,291.75	4,801,495.95	4,800,921.34	10,551,021.52	11,105,783.00	4,800,996.62	13,666,771.39	9,453,709.66	2,397,409.97	4,020,083.55	Total MODE
5,962,291 75	4,801,485,65	4,800,921 34	10,551,021,52	11,105,783.80	4,800,986 62	13,000,771.39	end users end users 0,453,700.66 0,000.16 0,000.16 0,000.16 0,000.16	2,387,408.67 2,387,408.67 500,6 fem isto sec.	4,020,083.55	8
Kolainingi CCA LGU and-usar		COA LOU ner, PICE PWD,	N, PCE			PWD,	PMD, PCE	October 19, 2021	Coop Ferrer, PPCE	
Coctober 27, 2021 Occtober 27, 2021	Ocetober 27, 2021 Ocetober 27, 2021	October 22, 2021 October 22, 2021	October 22, 2021 October 22, 2021	October 22, 2021 October 22, 2021	October 19, 20 October 19, 20		October 19, 2021 October 19, 2021	October 19, 2021 October 19, 2021	October 19, 2021 October 19, 2021	Eligibility Check
Occlober 27, 2021	Occlober 27, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 19, 20	21 October 19, 2021	October 19, 2021	October 19, 2021	October 19, 202	Sub/Open of Bids
Occtober 27, 2021	Occtober 27, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 19, 20	121 October 19, 2021	October 19, 2021	October 19, 2021	October 19, 202	1 Bid Evaluation
Ooctober 27, 2021	Ooctober 27, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 19, 2	021 October 19, 2021	October 19, 2021	October 19, 2021	October 19, 202	1 Post Qual
										Delivery/ Completion/ Acceptance (If applicable)
										the APP)

Waiting for the Release of Funde	Waiting for the Release of Funds	Walting for the Release of Funds	Waiting for the Release of Funds	Waiting for the Release of Funds	Waiting for the Release of Funds	Waiting for the Release of Funds	Waiting for the Release of Funds	Waiting for the Release of Funds	Walling for the Release of Funds	Waiting for the Release of Funds	Code (UACS/PAP)
22GN0023: Reconstruction to Concrete Pavement – Bacolod South Read (S00127/NR), K0027+208 – K0027+208 – K0027+208 – K0026+200, Valladolid, Negroe Occidental	22GN0022: Construction of Road, Barangay La Granja and Barangay Mabini, La Carlota City and Nunicipality of Portevedra, Negros Occidental		Occidental 22GN0020: Construction of Road, Berangay Burgos and Berangay Hagurnit, Municipality of Pontevedra and La Carlota City, Negros Occidental	22GN0019: Bridge – Retrofitting/Strengthenin g of Permanent Bridges – Himu-ang Bridge (B0053NR) along Bacolod South Road, Valiadolid, Negros	22GN0018: Construction of Multi-Purpose Building (Evracuation Center), Barangay Lag-asan, Bago City, Negros Occidental	22GN0017: Construction of Road, Barangay Miranda and Barangay Cambaog, Municipality of Pontevedra and Municipality of Inligaran, Negros Occidental	22GN0016: Preventive Maintenance of Road: Concrete Rebiotking – Bago – Mambucal Road (S00206NR), Negroe Occidental	22GN0015: Rehabilitation of Road leading to Bureau of Plant Industry and Philippine Carabao Center, Barangay La Granja, La Carlota City, Nerros Occidenta	22/GN0014: Reconstruction to Concrete Favorent – La Carlota – La Carlota Sugar Central Road Isading to Museovado Sugar Mill Brick Chimneys, Camman-og, La Carlota City, Negros Occidental	22GN0013: Construction of Road, Brgy. Segasa, Bago City, Negros Occidental	Procurement Program/Project
Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	PMO/ I End- User P
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is this an Early Procurem ent Activity
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
November 18, 2021	November 11, 2021	November 11, 2021	November 2, 2021	November 4, 2021	November 2, 2021	November 2, 2021	October 28, 2021	October 28, 2021	October 28, 2021	October 22, 2021	Pre-Proc Conference
November 19-25, 2021	November 9-15, 2021	November 9-15, 2021	November 9-15, 2021	November 4-10, 2021	November 4-10, 2021	November 4-10, 2021	November 2-8, 2021	November 2-8, 2021	November 2-8, 2021	October 25-31, 2021	Ads/Post of IB
November 26, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 12, 2021	November 12, 2021	November 12, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 3, 2021	Pre-bid Conference
December 09, 2021	December 1, 2021	December 1, 2021	December 1, 2021	November 24, 2021	November 24, 2021	November 24, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 15, 2021	Eligibility Check
December 09, 2021	December 1, 2021	December 1, 2021	December 1, 2021	November 24, 2021	November 24, 2021	November 24, 2021	November 22, 202	1 November 22, 2021	November 22, 2021	November 15, 2021	Sub/Open of Bids
December 14, 2021	December 8, 2021	December 8, 2021	December 8, 2021	December 1, 2021	December 1, 2021	December 1, 2021	November 29, 202	1 November 29, 2021	November 29, 2021	November 22, 2021	Bid Evaluation Actual
On-going	January 5, 2021	January 5, 2022	January 5, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 23, 202	1 December 23, 2021	December 23, 2021	December 16, 2021	Post Qual Procure
Walting for the Release of funds	Walting for the Release of funds	Wating for the Release of funds	Waiting for the Release of funds	Waiting for the Release of funds	Waiting for the Release of funds	Walting for the Release of funds	Waiting for the Release of funds	Wailing for the Release of funds	Waiting for the Release of funds	Watting for the Release of funds	Date of BAC Resolution Recommedia Award Notice of Award Contract Signing Notice to Proceed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivery/ Completion
					N/A	N/A	N/A	N/A	N/A	N/A	Inspection &
N/A	N/A	N/A	N/A	N/A	-						Acceptance
Regular Infra Projects FY 2022 (GAA 2022)	Regular Infra Trojecta PY 2022 (GAA 2022)	Repular Infra Inclects FY 2022 (GAA 2022)	Regular Infra Projects FY 2022 (GAA 2022)	Regular Infra rojects FY 2022 (GAA 2022)	Regular Infra rojecta FY 2022 (GAA 2022)	Regular Infra Projects FY 2022 (GAA 2022)	Regular Infra hojects FY 2022 (GAA 2022)	Regular Infra Irojects FY 2022 (GAA 2022)	Regular Infra Trojects FY 2022 (GAA 2022)	Regular infra hojects FY 2022 (GAA 2022)	Funds
21,490,416.06	4,949,992.06	4,949,996,27	4,949,996.64	8,819,993.65	4,949,995.91	4,949,991.66	25,169,918.88	4,949,995.96	13,869,938.48	4,949,994.22	Total
											MOOE
21,490,416.08	4,949,992.06	4,949,996.27	4,949,996.64	8,819,993.65	4,949,995.91	4,949,991.66	25,189,918.88	4,949,995.96	13,869,933.48	4,949,994.22	8
20,415,894.50	4,800,997.03	4,800,003.60	4,462,470.47	8,555,580.00	4,801,495.83	4,801,491.80	24,429,182.72	4,801,000.84	13,384,499.62	4,800,999.75	Total
											MOOE
20,415,894,50	4,800,997.03	4,600,003.60	4,462,470.47	8,555,580.00	4,801,495.83	4,801,491.80	24,429,182.72	4,801,000.84	13,384,469.62	4,800,999.75	8
Kasanag, COA, LGU end-Jaser	Kasting, COA, LGU end-user Cong Ferrer, PICE NO, SAC, PWD,	end-user Cong Ferrer, PICE	Kasanag, COA, LGU and-user Cong, Ferrer, PICE	Kaising, COA, LGU end-user	Instance, COA, LGU end-user Cong, Ferrer, PICE	nd-user	Kasanag, COA, LGU end-user Cong, Ferrer, PICE NO, SAC, PWD,	end-user Cong Ferrer, PICE NO, SAC, PWD,	d-usar ong Ferrer, PICE D. SAC, PWD,	Kaleneg, COA LGU end-user Cong, Ferrer, PICE NO, BAC, PWD,	Observers ong. Ferrer, PICE o. SAC. PWD.
November 18, 2021	November 16, 2021	November 16, 2021	November 10, 2021	November 4, 2021	November 4, 2021	November 4, 2021	November 3, 20	121 November 3, 2021	1 November 3, 2021	Occtober 27, 2	021 Pre-bid Conf
November 18, 2021	November 16, 2021	November 16, 2021	November 10, 2021	November 4, 2021	November 4, 2021	November 4, 2021	November 3, 20	121 November 3, 202	1 November 3, 2021	Ooctober 27, 2	021 Eligibility Check
November 18, 2021	November 16, 2021	November 16, 2021	November 10, 2021	November 4, 2021	November 4, 2021	November 4, 2021	November 3, 20	321 November 3, 202	1 November 3, 2021	Coctober 27, 2	
November 18, 2021	November 16, 2021	November 16, 2021	November 10, 2021	November 4, 2021	November 4, 2021	November 4, 2021	November 3, 20	221 November 3, 202	1 November 3, 2021	Ooctober 27, 2	2021 Bid Evaluation
November 18, 2021	November 16, 2021	November 16, 2021	November 10, 2021	November 4, 2021	November 4, 2021	November 4, 2021	November 3, 2	021 November 3, 202	21 November 3, 2021	Ooctober 27, 3	
											Delivery/ Completion/ Acceptance (# applicable)
											the APP)

I	r			-			71	20	
Wetting for the Raisase of Funds	Waiting for the Release of Funds	Waiting for the Refease of Funds	Waiting for the Release of Funds	Waiting for the Release of Funds	Walting for the Release of Funds	Waiting for the Release of Funds	Waiting for the Release of Funds	Waling for the Ratease of Funds	Code (UACS/PAP)
22GN0032: Reconstruction to Concrete Perement - Jut: Pontewadra – La Costelliana Road (SOCZOVIR), KO046-961, KO050+000 – KO054-961, Pontevedra, KO059-000 – KO059-001, Pontevedra,	22GN0031: Road Widening – Don Jorge Aranste – Ayungon – Yungue – Gurrea – La Carlota City Road, 265020B/R) Chainage 2555 – Chainage 2900, La Carlota City, Negros Cacidontal	22GN0030: Construction (Completion) of Multi- Purpose Building in Barangay Bindbuhan, Bago City, Negros Occidental	22GN0028: Construction of Multi-Purpose Building (Evacuation Center), Barangay Poblacion, Bago City, Negros Occidental	22GN0028: Construction of Multi-Purpose Building, Barangay Roberto S. Benedicto, La Carlota City, Negros Occidental	22GN0027: Construction of Multi-Purpose Building (Public Health Facility), Barangay Balingasag, Bago City, Negros Occidental	22GN0028: Road Widening - Tertary Roads - Jct. Murcia - Cansilayan - Damsite - Abuanan - Bago City Road, K0025+(-013) Road, K0025+(-013) K0077+200. Bago City.	22GN0025: Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads – Bacolod Sauth road, K0031+039 – Valiadolid, Negros Occidental	22CN002X Rehabilitation/Reconstru Celon/Uppracing of Damaged Paved Roads — Tertiany Roads Reconstruction to Concrete Pavement – Jud: Palencia:Bay Scout Campelar Road Campelar Road Campelar Road Campelar Road Campelar Road Control - 1004-0005 + 000, K0059 + 724-0005 + 000, K0059 + 724-000, K0059 + 724-0005 + 000, K0059 + 724-000, K0059 + 724-000, K0	Program/Project
Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio		Engr. Mayo Pelagio		Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	End- User
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Early Procurem ent Activity
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode o Procuremen
November 26, 2021	November 26, 2021		November 26, 2021	November 23, 2021	November 23, 2021	November 18, 2021	November 18, 2021	November 18, 2021	Pre-Proc Conference
November 29, 2021 - December 5, 2021	November 29, 2021 - December 5, 2021	November 29, 2021 - December 5, 2021	November 29, 2021 - December 5, 2021	November 23-29, 2021	November 23-29, 2021	November 19-25, 2021	November 19-25, 2021	November 19-25, 2021	Ads/Post of IB
December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 1, 2021	December 1, 2021	November 26, 2021	November 26, 2021	November 26, 2021	Pre-bid Conference
December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 13, 2021	December 13, 2021	December 09, 2021	December 09, 2021	December 09, 2021	Eligibility Check
December 20, 2021	December 20, 2021	December 20, 2021	December 20, 2021	December 13, 2021	December 13, 2021	December 09, 2021	December 09, 2021	December 09, 2021	Sub/Open of Bids
January 4, 2022	January 4, 2022	January 4, 2022	January 4, 2022	December 15, 202	December 15, 2021	December 14, 2021	December 14, 2021	December 14, 2021	Bid Evaluation
On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Post Qual
Watt	Watt	Wattir	Waitin	Waltin	Waltin	Waltin	Walting	Waiting	Date of BAC Resolution Recommeding Award
Waiting for the Release of funds	Wailing for the Release of funds	Wailing for the Release of funds	Waiting for the Release of funds	Walting for the Release of funds	Walting for the Release of funds	Waiting for the Release of funds	Wating for the Release of funds	Waiting for the Release of funds	Notice of Award
Release of	Release of	telease of	telease of	elease of	elease of	elease of t	please of f	blease of fi	Contract Signing
funds	funds	funds	funds	funds	funds	unds	unds	linda	Notice to Proceed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivery/ Completion
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	Inspection & Acceptance
Regular Infra Progular Infra Indeksta FY 2022	Projects FY 2022 (GAA 2022)	Regular Infra Projects FY 2022 (GAA 2022)	Regular Infra Projecta FY 2022 (QAA 2022)	Regular infra Projects FY 2022 (GAA 2022)	Regular Infra Projects FY 2022 (GAA 2022)	Regular Infra Projects FY 2022 (GAA 2022)	Regular Infra Projecta FY 2022 (GAA 2022)	Regular Inta Polyata F7 2022 (344, 2022)	
63,084	8,957,	4,949,	4,949,995.60	4,949,993.51	4,949,995.68	72,819,622.13	3,743,598.05	28,175,977.44	IOTAL
,553.41	198.61	997.48	6.60	3,51	5.68	2.13	3.05	ž	
63,064,553,41	8,657,198.81	4,949,997,49	4,949,998.60	4,949,993.51	4,949,985.69	72,819,622.13	3,743,598.05	28,175,977.44	
553.41	198.61	997.48	996.60	993.51	905.09	22.13	.05		
63,084,553.41	8,686,691.21	4,799,022.24	4,799,021.19	4,812,648.60	4,801,467.16	69,178,640.77	3,556,417.26	26,767,177.62	
63,084,553.41	8,686,691.21	4,799,022.24	4,799,021.19	4,812,648.60	4,801,487.16	6,620,245.05	3,556,417.28	28,787,177.62	
end-traver	And-state and-state Cong Farte, PICE NO. 38-C, PVD. Kasana CO.A. LGU	end-use Cong Ferrer PICE NO. SAC. PMD.	end-user Cong. Ferrer, PICE No., SAC, PWD,	end-user Cong. Ferrer, PICE NO, SAC, PWD,	end-user Cong. Ferrer, PICE NO, SAC, PWD,	end-user Cong. Ferrer, PICE NO, SAC, PWD, NO, SAC, PWD,	and-user Cong. Ferrer, PICE NO, SAC, PWD, NO, SAC, PWD,	end-user No. Sec. Two Goog Ferrer, P/CE Kino, Crav, C. (U)	Cong. Ferrer, PICE NO, SAC, PWD, Kasanag, COA LOU
December 1, 2021	C C C	December 1, 2021	December 1, 20						Pre-bid Ca
December 1, 2021	December 1, 2021	December 1, 2021	December 1, 20	21 November 25, 2	1021 November 25, 2	2021 November 18, 2	1021 November 18, 2021	November 18, 2021	Eligibilit Check
December 1, 2021	December 1, 2021	December 1, 2021	December 1, 20	121 November 25, 2	2021 November 25, 2	2021 November 18, 2	2021 November 18, 2021	November 18, 2021	Sub/Oper Bids
December 1, 2021	December 1, 2021	December 1, 2021	December 1, 2	221 November 25, 3	2021 November 25, 3	2021 November 18, 3	2021 November 18, 202	November 18, 2021	Bid Evaluati
December 1, 2021	December 1, 2021	December 1, 2021	December 1, 2	021 November 25,	2021 November 25,	2021 November 18,	2021 November 18, 202	1 November 18, 2021	Post Qu
									Acceptance (If applicable)
1									

	Waiting for the Raiseae of Funda	Westing for the Release of Funds	Waiting for the Release of Funds	Weiting for the Release of Funds	Welting for the Release of Funds	Waiting for the Ralease of Funds	Waiting for the Reliasse of Funds	(UACS/PAP)
	22GN0039: Construction of Multi-Purpose Building (Evacuation Center), Barrangey Bagonawa, Municipality of San Enrique, Negroa Occidental	22GN0038: Construction of Road, Barangay /Bagumbayan and Barangay Tabao- Barbay, Municipality of Valiadolid and Municipality of San Enrique, Negros Occidental	22GN0037: Construction of Road leading to San Enrique National High School, Barangey Tabao- Baybey, Municipality of San Enrique, Negroe Occidental	22GN0036: Construction of Flood Control Structure along Tibaok River, San Enrique, Negros Occidental	33GN0035: Construction of Flood Control Structure at Sibud River, Brgy. Poblacion, Bago City, Negros Occidental	22GN0034: Construction of Flood Control Structure at Calumangan River, Brgy Calumangan, Bago City, Negros Occidental	22GN0033 Reconstruction to Concrete Pavement – Bacolid South Road (S00127NR), K0039-4087 – K0037-4081, K0037-237 – K0040-000, San Enrique and Pontwordta, Negroe Occidental	ProgramProject
H	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Engr. Mayo Pelagio	End- User
Ħ	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Early Procurem ent Activity
	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode o Procuremen
-	December 1, 2021	December 2, 2021	December 1, 2021	December 1, 2021	November 29, 2021	November 29, 2021	November 26, 2021	Pre-Proc Conference
	December 10-16, 2021	December 7-13, 2021	December 2-8, 2021	December 2-8, 2021	December 1-7, 2021	December 1-7, 2021	November 29, 2021 - December 5 2021	AduPost of B
T	December 17, 2021	December 15, 2021	December 10, 2021	December 10, 2021	December 9, 2021	December 9, 2021	December 7, 2021	Pre-bid Conference
	December 29, 2021	December 27, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 28, 2021	December 20, 2021	Eligibility Check
	December 29, 2021	December 27, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 28, 2021	December 20, 2021	SubiOpen of Bids
	On-going	On-going	On-going	On-going	On-going	January 5, 2022	January 4, 2022	Bid Evaluation
	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Post Qual
	¥.	¥.	Wa	Va	Wa	Wa	Wa	Post Qual Date of BAC Resolution Recommeding Award
-	Wailing for the Release of funds	Waiting for the Release of funds	Wailing for the Release of funds	Walting for the Release of funds	Waiting for the Release of funds	Waiting for the Release of funds	Waling for the Release of funds	Notice of Award
-	Release	Relate	Release	Release c	Release o	Release o	Release o	Contract Signing
	of funds	of funda	of funds	of funds	of tunds	of funds	r funds	Notice to Proceed
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivery/ Completion
the transmission of the second and t	N/A	N/A	N/A	N/A	N/A	N/A	NA	Inspection & Acceptance
mant Article	Regular Infra Projects PY 2022 (GAA 2022)	Repuis Vitra Projecta FY 2022 (0AA 2022)	Regular Infra Projecta FY 2022 (GAA 2022)	Regular Infra Projecta FY 2022 (GAA 2022)	Regular Infra Projects FY 2022 (GAA 2022)	Regular Infra Projects FY 2022 (0AA 2022)	Regular infra Projecta FY 2022 (GAA 2022)	Funds
			1.	48,999,		1. 1. 1. 1.	1	Yotal
	4,949,996.26	4,949,992.36	4,949,995.14	99,996.56	48,999,991.34	48,999,995.25	68,455,932.73	E
								MOOE
	4,949,995.26	4,949,992.36	4,949,995.14	48,999,995.56	49,999,991.34	48,999,995.25	89,455,932.73	8
		6 4,800,997.80	4,801,494.80	8 48,405,796.44	4 46,549,990.85	5 46,549,990.85	65,033,135.25	Total
	4,801,495.46	997.80	494.80	996.44	90.85	90.85	135.25	
				*	÷	*	9	IIOON
	4,801,495.46	4,800,987.80	4,801,484.80	49,405,798,44	46,549,990.85	46,549,990.85	65,033,135.25	8
	6 6	Kasamag, COA, I.Gu and-user Corg, Ferre, PICE	Cong Ferrer, PCE	A end-user Cong. Ferrer, PCE NO. SAC. PWD.	Kasneg, COA LOU end-user	American Concerner	S S Cong Server, PCE	Cong. Ferner, PICE
H	December 14, 2021	December 14, 2021	December 9, 2021	December 9, 202	1	A Come N		Pre-bid Conf
H	December 14, 2021	December 14, 2021	December 9, 2021	December 9, 202	1 December 3, 202	1 December 3, 2021	December 1, 2021	Eligibility Check
-	December 14, 2021	December 14, 2021	December 9, 2021	December 9, 202	1 December 3, 202	1 December 3, 2021	December 1, 2021/	Suta/Open of Biets
	December 14, 2021	December 14, 2021	December 9, 2021	December 9, 202	1 December 3, 202	1 December 3, 2021	December 1, 2021	Bid Evolution
-	December 14, 2021	December 14, 2021	December 9, 2021	Oecember 9, 20	December 3, 202	21 December 3, 2021	December 1, 2021	Post Qual
-								Completion/ Acceptance (If applicable)
								the APP)

JERRY B. GARBANZOS Englister III Angli, Procurement Unit a a martin 1111



GENARO M-PANGAMEBAN District Engineer