

**DPWH, Negros Occidental 4th District Engineering Office**  
**Procurement Monitoring Report for 2nd Semester CY 2021**

Code (Indicator)	Procurement Program/Project	PNO End- User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Excluding Samples from Bids only)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation
30011720567003	21GN0020 - Reconstruction to Concrete Pavement - Jct. Portevendra - La Castellana Road, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	February 23, 2021	Nov. 30, 2020 - Dec. 6, 2020	Dec. 9, 2020	Dec. 21, 2020	December 28, 2020	January 4, 2021	July 9, 2021	July 9, 2021	July 23, 2021	July 26, 2021	N/A	N/A	Regular Ints. Project FY 2021 (GAA 2021)	21,902,017.44			21,902,017.44		20,806,916.56		Dec 2, 2020	Dec 15, 2020	Dec 2, 2020	Dec 15, 2020			
31020810034000-PC	21GN0041 - Network Development - Off-Improvement - Secondary Road, Jct. Baguwana - La Castellana - Ibabala Road (S00176/R) - Road (S00176/R) - Road (S00202/NR)	Engr. Mayo Pelagio	Yes	Public Bidding	December 9, 2020	Dec. 7-13, 2020	Dec. 16, 2020	Dec. 28, 2020	January 5, 2021	January 13, 2021	July 18, 2021	July 19, 2021	July 29, 2021	July 30, 2021	N/A	N/A	Regular Ints. Project FY 2021 (GAA 2021)	4,533,473.71			4,533,473.71		4,397,469.42		Dec 15, 2020	Dec 15, 2020	Dec 15, 2020	Dec 15, 2020			
31020210089900-PC	21GN0042 - Road Widening - Secondary Road - Jct. San Enrique - Portevendra By-Pass Road (S00202/NR)	Engr. Mayo Pelagio	Yes	Public Bidding	December 9, 2020	Dec. 7-13, 2020	Dec. 16, 2020	Dec. 28, 2020	January 5, 2021	January 13, 2021	July 9, 2021	July 9, 2021	July 23, 2021	July 28, 2021	N/A	N/A	Regular Ints. Project FY 2021 (GAA 2021)	9,653,779.14			9,653,779.14		8,082,019.00		Dec 15, 2020	Dec 15, 2020	Dec 15, 2020	Dec 15, 2020			
31010810081800-PC	21GN0047 - Reconstruction to Concrete Pavement - Bicolod South Road (Old Road) - K0021+000 - K0021+425, Bagu City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	December 14, 2020	Dec. 21 - 27, 2020	Dec. 29, 2020	Jan. 11, 2021	January 18, 2021	January 25, 2021	July 9, 2021	July 9, 2021	July 23, 2021	July 26, 2021	N/A	N/A	Regular Ints. Project FY 2021 (GAA 2021)	12,779,193.66			12,779,193.66		12,140,233.90		Dec 22, 2021	Dec 22, 2021	Dec 22, 2021	Dec 22, 2021			
3101100314000-PC	21GN0062 - Construction/Improvement/ Rehabilitation of Drainage along Jct. Baguwana-La Castellana Ibabala Road, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 7, 2021	Jan. 15-21, 2021	Jan. 22, 2021	Feb. 3, 2021	February 10, 2021	February 17, 2021	July 30, 2021	July 30, 2021	August 9, 2021	August 10, 2021	N/A	N/A	Regular Ints. Project FY 2021 (GAA 2021)	14,097,292.79			14,097,292.79		13,392,427.75		Jan 19, 2020	Dec 22, 2021	Jan 19, 2020	Dec 22, 2021			
31010310071800-PC	21GN0071 - Pavement Maintenance: Asphalt Overlay - Bicolod South Old Road - K0021+000 - K0021+425, Bagu City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 15, 2021	Feb. 24 - March 2, 2021	March 4, 2021	March 16, 2021	March 24, 2021	March 31, 2021	Sept. 15, 2021	Sept. 15, 2021	Sept. 27, 2021	Sept. 28, 2021	N/A	N/A	Regular Ints. Project FY 2021 (GAA 2021)	8,917,998.07			8,917,998.07		8,467,865.00		Feb 25, 2021	Feb 25, 2021	Feb 25, 2021	Feb 25, 2021			
31010310071800-PC	21GN0072 - Asphalt Overlay - Bicolod South By-Pass Road, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 15, 2021	Feb. 24 - March 2, 2021	March 4, 2021	March 16, 2021	March 26, 2021	April 5, 2021	Sept. 15, 2021	Sept. 15, 2021	Sept. 27, 2021	Sept. 28, 2021	N/A	N/A	Regular Ints. Project FY 2021 (GAA 2021)	1,459,999.77			1,459,999.77		1,425,899.00		Feb 25, 2021	Feb 25, 2021	Feb 25, 2021	Feb 25, 2021			
30011720566003-PC	21GN0073 - Overlay of Road Asphalt Along Old Road - Jct. San Enrique - Portevendra By-Pass Road, Negros Occidental (Phase 2)	Engr. Mayo Pelagio	No	Public Bidding	February 15, 2021	Feb. 24 - March 2, 2021	March 4, 2021	March 16, 2021	March 25, 2021	March 31, 2021	Nov. 16, 2021	Nov. 16, 2021	Nov. 19, 2021	Nov. 22, 2021	N/A	N/A	Regular Ints. Project FY 2021 (GAA 2021)	6,929,994.43			6,929,994.43		6,720,708.60		Feb 25, 2021	Feb 25, 2021	Feb 25, 2021	Feb 25, 2021			
31011820439000-PC	21GN0074 - Overlay of Road Asphalt Along Old Road - Jct. San Enrique - Portevendra By-Pass Road, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 15, 2021	Feb. 24 - March 2, 2021	March 4, 2021	March 16, 2021	March 25, 2021	March 31, 2021	Nov. 16, 2021	Nov. 16, 2021	Nov. 19, 2021	Nov. 22, 2021	N/A	N/A	Regular Ints. Project FY 2021 (GAA 2021)	2,969,995.98			2,969,995.98		2,880,301.90		Feb 25, 2021	Feb 25, 2021	Feb 25, 2021	Feb 25, 2021			
31010100721000-PC	21GN0078 (Re-Advise) - Preventive Maintenance: Asphalt Overlay - Jct. San Enrique - Portevendra By-Pass Road - K004+300 - K004+400, San Enrique Portevendra, Negros Occidental (Re-Advise)	Engr. Mayo Pelagio	No	Public Bidding	February 23, 2021	April 15-21, 2021	March 10, 2021	May 4, 2021	May 4, 2021	May 11, 2021	May 20, 2021	Sept. 15, 2021	Sept. 15, 2021	Sept. 27, 2021	Sept. 28, 2021	N/A	N/A	Regular Ints. Project FY 2021 (GAA 2021)	22,539,997.22			22,539,997.22		21,412,897.05		Feb 25, 2021	Feb 25, 2021	Feb 25, 2021	Feb 25, 2021		

Code (User/Ref)	Procurement Program/Project	BAC/ Procurement User	Is this an Entry Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Pw)			Contract Cost (Pw)			List of Invited Observers	Date of Receipt of Invitation					Delivery Commitment (if applicable)	Remarks (Regulating Changes from the Pw)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommendation Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Funds of	TOTAL	MOBE	CO	TOTAL		MOBE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Bid Evaluation
3001162238000-PC	21GNO081 - Construction of Multi-Purpose Building, Brgy. 1 (Pobocan), La Chitona City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	September 14, 2021	Septmber 15 - 21, 2021	Sept. 22, 2021	October 4, 2021	October 4, 2021	October 7, 2021	October 11, 2021	October 12, 2021	Oct. 13, 2021	Oct. 26, 2021	Oct. 27, 2021	N/A	N/A	Regular Info Projects FY 2021 (GAA 2021)	2,969,991.25		2,969,991.25	2,880,000.18		2,880,000.18	COG Ferrer PCE NO SAC PWD NO SAC COA LOU end-star	April 20, 2021	April 20, 2021	April 20, 2021	April 20, 2021			
30106100617000-PC	21GNO091 - Reconstruction to Concrete Pavement - (Old Road) - Chalmaga 0 Chalmaga 337, Bagu City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	March 5, 2021	March 9-15, 2021	March 17, 2021	March 24, 2021	March 29, 2021	April 6, 2021	April 14, 2021	July 9, 2021	July 9, 2021	July 9, 2021	July 26, 2021	N/A	N/A	Regular Info Projects FY 2021 (GAA 2021)	13,447,552.71		13,447,552.71	12,773,836.50		12,773,836.50	COG Ferrer PCE NO SAC PWD NO SAC COA LOU end-star	March 9, 2021	March 9, 2021	March 9, 2021	March 9, 2021	March 9, 2021		
200000100010000	21GNO098 - Repair/Maintenance of DPMH Building, Motorpool, Negros Occidental IV, District Engineering Office, Lag-asaan, Bagu City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	May 25, 2021	May 28, 2021 - June 3, 2021	June 4, 2021	June 16, 2021	June 16, 2021	June 23, 2021	June 30, 2021	July 9, 2021	July 9, 2021	July 9, 2021	July 26, 2021	N/A	N/A	Regular Info Projects FY 2021 (GAA 2021)	999,991.15		999,991.15	969,991.50		969,991.50	COG Ferrer PCE NO SAC PWD NO SAC COA LOU end-star	March 15, 2021	March 15, 2021	March 15, 2021	March 15, 2021	March 15, 2021		
300208100000000-PC	21GNO099 - Construction/Rehabilitat on/Improvement of Facilities for PWD at T.M. Mercedes St. V. Canoy Elementary School, Maklan Elementary School, Lag-asaan Elementary School, Bagu City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	May 31, 2021	May 31, 2021 - June 6, 2021	June 9, 2021	June 21, 2021	June 21, 2021	June 28, 2021	July 2, 2021	July 9, 2021	July 9, 2021	July 9, 2021	July 26, 2021	N/A	N/A	Regular Info Projects FY 2021 (GAA 2021)	1,809,367.40		1,809,367.40	1,774,430.44		1,774,430.44	COG Ferrer PCE NO SAC PWD NO SAC COA LOU end-star	June 1, 2021	June 1, 2021	June 1, 2021	June 1, 2021	June 1, 2021		
3001162238000-PC	21GNO102 - Construction of Farm-To-Mill Road, Antipoco Proper to Sitio Camlingawan, Pontevedra, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	July 1, 2021	July 8-14, 2021	July 15, 2021	July 27, 2021	July 27, 2021	August 3, 2021	August 10, 2021	September 22, 2021	Sept. 22, 2021	Oct. 01, 2021	Oct. 04, 2021	N/A	N/A	Regular Info Projects FY 2021 (GAA 2021)	7,701,297.05		7,701,297.05	7,095,257.65		7,095,257.65	COG Ferrer PCE NO SAC PWD NO SAC COA LOU end-star	June 1, 2021	June 1, 2021	June 1, 2021	June 1, 2021	June 1, 2021		
3001162238000-PC	21GNO103 - Construction of Farm-To-Mill Road, Puruk deal to Sitio Sandungay, Brgy. Becora, Bagu City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	July 1, 2021	July 8-14, 2021	July 15, 2021	July 27, 2021	July 27, 2021	August 3, 2021	August 10, 2021	September 22, 2021	Sept. 22, 2021	Oct. 01, 2021	Oct. 04, 2021	N/A	N/A	Regular Info Projects FY 2021 (GAA 2021)	10,242,263.59		10,242,263.59	9,933,971.60		9,933,971.60	COG Ferrer PCE NO SAC PWD NO SAC COA LOU end-star	July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021		
3001162238000-PC	21GNO104 - Construction of Farm-To-Mill Road, Puruk deal to Hda. Casti-agan, Ilwaco, Brgy. Antipoco, Pontevedra, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	July 1, 2021	July 8-14, 2021	July 15, 2021	July 27, 2021	July 27, 2021	August 3, 2021	August 10, 2021	September 22, 2021	Sept. 22, 2021	Oct. 01, 2021	Oct. 04, 2021	N/A	N/A	Regular Info Projects FY 2021 (GAA 2021)	12,895,196.34		12,895,196.34	12,508,339.67		12,508,339.67	COG Ferrer PCE NO SAC PWD NO SAC COA LOU end-star	July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021		
3001162238000-PC	21GNO105 - Construction of Farm-To-Mill Road, Puruk Kapeyas to Sitio Malungay, Brgy. Iljan, Bagu City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	July 6, 2021	July 13-19, 2021	July 21, 2021	August 2, 2021	August 2, 2021	August 9, 2021	August 17, 2021	September 22, 2021	Sept. 22, 2021	Oct. 01, 2021	Oct. 04, 2021	N/A	N/A	Regular Info Projects FY 2021 (GAA 2021)	10,242,266.44		10,242,266.44	9,932,949.07		9,932,949.07	COG Ferrer PCE NO SAC PWD NO SAC COA LOU end-star	July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021		
3001162238000-PC	21GNO106 - Construction of Farm-To-Mill Road, Brgy. Ayungon to Sitio Abaca, La Carina City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	July 6, 2021	July 13-19, 2021	July 21, 2021	August 2, 2021	August 2, 2021	August 9, 2021	August 17, 2021	September 22, 2021	Sept. 22, 2021	Oct. 01, 2021	Oct. 04, 2021	N/A	N/A	Regular Info Projects FY 2021 (GAA 2021)	11,192,137.24		11,192,137.24	10,855,253.80		10,855,253.80	COG Ferrer PCE NO SAC PWD NO SAC COA LOU end-star	July 16, 2021	July 16, 2021	July 16, 2021	July 16, 2021	July 16, 2021		
300101200001000-PC	21GNO108 - Construction/Completion of One (1) Unit, Two (2) Storey, Ter (10) Classroom School Building at Don Vicente Lopez, Elementary School, Bagu City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	September 14, 2021	Septmber 15 - 21, 2021	Sept. 22, 2021	October 4, 2021	October 4, 2021	October 7, 2021	October 11, 2021	October 12, 2021	Oct. 13, 2021	Oct. 26, 2021	Oct. 27, 2021	N/A	N/A	Regular Info Projects FY 2021 (GAA 2021)	6,367,026.24		6,367,026.24	6,079,015.45		6,079,015.45	COG Ferrer PCE NO SAC PWD NO SAC COA LOU end-star	July 16, 2021	July 16, 2021	July 16, 2021	July 16, 2021	July 16, 2021		
300101200001000-PC	21GNO109 - Construction/Completion of One (1) Unit, Two (2) Storey, Ter (10) Classroom School Building at Reteno, Elementary School, Pontevedra, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	September 14, 2021	Septmber 15 - 21, 2021	Sept. 22, 2021	October 4, 2021	October 4, 2021	October 7, 2021	October 11, 2021	October 12, 2021	Oct. 13, 2021	Oct. 26, 2021	Oct. 27, 2021	N/A	N/A	Regular Info Projects FY 2021 (GAA 2021)	6,353,449.32		6,353,449.32	6,162,210.50		6,162,210.50	COG Ferrer PCE NO SAC PWD NO SAC COA LOU end-star	September 15, 2021	September 15, 2021	September 15, 2021	September 15, 2021	September 15, 2021		

Code (UACB/PA)	Procurement Program/Project	PMO End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (M7)				Contract Cost (M7)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Regulating changes from the APP)			
					Pre-Proc Conference	AdPost of BS	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery (if applicable)	
2000010075000	21G0N0114: Construction of Bankhouse for the Dredging of Basanto Tiboak, San Enrique, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding		November 11, 2021	November 12-18, 2021	November 19, 2021	December 1, 2021	December 1, 2021	December 8, 2021	December 22, 2021	December 27, 2021	December 27, 2021	on-going	on-going	N/A	N/A	802021-06-00000000	449,917.05		449,917.05	446,916.20		446,916.20	COG Ferrer, FREDERICK BAC PWD end-user	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021		
	Consulting Services																																
20000100034000	21G0N0100: Consulting Services for the conduct of Geotechnical Investigation of various projects under FY 2022	BALTAZAR D. JVA, JR	NO	Public Bidding		June 29, 2021 - July 5, 2021	July 15, 2021	July 6, 2021	August 2, 2021	August 9, 2021	August 19, 2021	August 23, 2021	August 23, 2021	September 6, 2021	September 7, 2021	N/A	N/A	802020-02-00000000	3,340,650.00		3,340,650.00	3,173,617.50		3,173,617.50	COG Ferrer, FREDERICK BAC PWD end-user	July 14, 2021	July 14, 2021	July 14, 2021	July 14, 2021	July 14, 2021			
20000100034000	21G0N0111: Consulting Services for the Conduct of Geotechnical Investigation of Various Projects under FY 2022	BALTAZAR D. JVA, JR	NO	Public Bidding		October 27, 2021 - November 3, 2021	November 12, 2021	November 3, 2021	November 30, 2021	December 2, 2021	December 3, 2021	December 3, 2021	December 6, 2021	December 14, 2021	December 20, 2021	N/A	N/A	802021-06-00000000	1,712,046.00		1,712,046.00	1,712,000.00		1,712,000.00	COG Ferrer, FREDERICK BAC PWD end-user	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021			
20000100034000	21G0N0112: Consulting Services for the Conduct of Geotechnical Investigation of Various Projects under FY 2022	BALTAZAR D. JVA, JR	NO	Public Bidding		October 27, 2021 - November 3, 2021	November 12, 2021	November 3, 2021	November 30, 2021	December 2, 2021	December 3, 2021	December 3, 2021	December 6, 2021	December 14, 2021	December 20, 2021	N/A	N/A	802021-06-00000000	1,712,046.00		1,712,046.00	1,700,028.00		1,700,028.00	COG Ferrer, FREDERICK BAC PWD end-user	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021			
20000100034000	21G0N0101: Procurement of Office Supplies, IT Equipment & Consumables, Office Equipment, Other Supplies and Furnitures and Furnitures for use in the Conduct of Feasibility Study/Pre-Study/Preliminary and Detailed Engineering Activities for the Projects in Negros Occidental 4th DEO, Bago City, Negros Occidental	BALTAZAR D. JVA, JR	NO	Public Bidding		July 12, 2021	July 5-11, 2021	July 13, 2021	July 26, 2021	July 26, 2021	August 3, 2021	August 3, 2021	August 13, 2021	August 20, 2021	August 31, 2021	September 6-20, 2021	September 15, 2021	802021-02-00000000	1,534,783.33		1,534,783.33	1,204,596.48		1,204,596.48	COG Ferrer, FREDERICK BAC PWD end-user	July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021			
20000100014000	21G0N0110: Procurement of Fuel and Oil and other Lubricants for use in the Maintenance Dredging of Basanto Tiboak River, San Enrique, Negros Occidental and other Tributaries under the area of jurisdiction, DPWH Negros Occidental 4th DEO, Bago City, Negros Occidental	AEX V. LORAYNA	NO	Public Bidding		October 4, 2021	September 28, 2021 - October 4, 2021	October 6, 2021	October 18, 2021	October 18, 2021	December 20, 2021	December 20, 2021	October 20, 2021	October 21, 2021	October 27, 2021	N/A	N/A	802021-06-00000000	1,716,084.00		1,716,084.00	1,715,999.95		1,715,999.95	COG Ferrer, FREDERICK BAC PWD end-user	October 4, 2021	October 4, 2021	October 4, 2021	October 4, 2021	October 4, 2021			
20011000000000	21G0N0113: Procurement of Security Services at DPWH Neg Occ 4th District Engineering Office, Bago City, Negros Occidental	MA, JEALA V. LAVADIA	NO	Public Bidding		N/A	November 9-15, 2021	November 19, 2021	December 1, 2021	December 1, 2021	December 3, 2021	December 3, 2021	December 27, 2021	December 27, 2021	on-going	on-going	N/A	N/A	802021-06-00000000	814,032.88		814,032.88	814,032.00		814,032.00	COG Ferrer, FREDERICK BAC PWD end-user	November 10, 2021	November 10, 2021					
31000100000000	21G0N0115: Procurement of One (1) Unit Diesel Engine Generator to be used during power outage at DPWH Neg Occ 4th District Engineering Office, Bago City, Negros Occidental	MA, JEALA V. LAVADIA	NO	Public Bidding		December 15, 2021	December 7-13, 2021	December 15, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 28, 2021	December 28, 2021	on-going	on-going	on-going	on-going	802021-06-00000000	1,129,990.00		1,129,990.00	1,129,000.00		1,129,000.00	COG Ferrer, FREDERICK BAC PWD end-user	December 14, 2021	December 14, 2021	December 14, 2021	December 14, 2021	December 14, 2021			







Case Number (JICA/SP)	Procurement Program/Project	PMO/ End-User	Is this an Entry Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Data of Receipt of Invitation					Remarks (Excluding changes from the APF)		
					Pre-Proc Conference	Adm/Post of B	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (if applicable)	
200000100491000	PO# 2021-09-036: For use in the Maintenance Dredging of Bataan to Trece River, Negros Occidental and other tributaries under the area of jurisdiction DPWH Negros Occidental 4th DEO, Bagp City, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Small Value	N/A	August 17-19, 2021	N/A	N/A	August 23, 2021	August 24-25, 2021	August 26-27, 2021	August 31, 2021	August 31, 2021	September 6, 2021	September 13, 2021	September 15-24, 2021	September 20, 2021	MOOE	182,280.00	182,280.00		182,100.00	182,100.00		N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	PO# 2021-10-055: Procurement of Office (1) set of Sanitizing Gate for use in preventing of corona virus (Covid-19) in this office	Engr. Alex V. Lorayna	N/A	Small Value	N/A	July 28, 2021	N/A	N/A	September 16, 2021	September 17-21, 2021	September 22-27, 2021	September 28, 2021	September 28, 2021	October 1, 2021	October 7, 2021	October 12-21, 2021	October 15, 2021	MOOE	320,000.00	320,000.00		320,000.00	320,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	Procurement of Goods for use in the Maintenance Dredging of Bataan to Trece River, San Enrique, Negros Occidental and other tributaries under the area of jurisdiction, DPWH Negros Occidental 4th DEO, Bagp City, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Small Value	N/A	August 27-29, 2021	N/A	N/A	September 2, 2021	September 3, 2021	September 6, 2021	September 7, 2021	September 7, 2021	September 9, 2021	September 14, 2021	September 20-30, 2021	September 22, 2021	MOOE	119,939.49	119,939.49		119,462.00	119,462.00		N/A	N/A	N/A	N/A	N/A	N/A			
31010100000000-EOC	Procurement of Office supplies in the office of the District Engineer, 4th DEO, Bagp City, Neg. Occ.	Jose Rogelio M. Jumauad	N/A	Small Value	N/A	September 3-5, 2021	N/A	N/A	September 8, 2021	September 9, 2021	September 10, 2021	September 13, 2021	September 13, 2021	September 15, 2021	September 17, 2021	September 20-29, 2021	September 22, 2021	EAO	163,497.15		163,497.15	161,982.00	161,982.00		N/A	N/A	N/A	N/A	N/A	N/A			
31010100000000-EOC	PO# 2021-09-038: Procurement of Office Supplies, Furniture & other Supplies for use in Quality Assurance Section, of this district Office	Engr. Pamela A. Syjuco	N/A	Small Value	N/A	September 9-11, 2021	N/A	N/A	September 13, 2021	September 14, 2021	September 15, 2021	September 16, 2021	September 16, 2021	September 20, 2021	September 23, 2021	Sept. 24-Oct. 4, 2021	September 28, 2021	EAO	160,476.00		160,476.00	159,043.00	159,043.00		N/A	N/A	N/A	N/A	N/A	N/A			
31020200000000-EOC / 31020200000000-EOC / 30011602010000-EOC	PO# 2021-09-081: Procurement of Office Supplies, Office Equipment & IT Equipment in Finance Section, DPWH Neg. Occ. 4th DEO, Bagp City, Neg. Occ.	May Grace G. Torres	N/A	Small Value	N/A	September 9-11, 2021	N/A	N/A	September 13, 2021	September 14, 2021	September 15, 2021	September 16, 2021	September 16, 2021	September 20, 2021	September 23, 2021	Sept. 24-Oct. 4, 2021	September 30, 2021	EAO	637,594.40		637,594.40	635,798.00	635,798.00		N/A	N/A	N/A	N/A	N/A	N/A			
2000001000034000	PO# 2021-09-040: Procurement of Office Supplies of RMU, HRMU & SPDSU in Administrative Section of this district Office	Jose Rogelio M. Jumauad	N/A	Small Value	N/A	September 9-11, 2021	N/A	N/A	September 13, 2021	September 14, 2021	September 15, 2021	September 16, 2021	September 16, 2021	September 20, 2021	September 23, 2021	Sept. 24-Oct. 4, 2021	September 29, 2021	EAO	475,624.40		475,624.40	475,450.00	475,450.00		N/A	N/A	N/A	N/A	N/A	N/A			
2000001000034000	PO# 2021-09-041: Procurement of materials for use in Resurfacing of Unpaved Road Shoulders along Jct. San Enrique-Pontevista By Pass Road (S002024R), K0040+575-K0041+440(B/S), San Enrique, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Small Value	N/A	September 15-17, 2021	N/A	N/A	September 20, 2021	September 21-23, 2021	September 24-27, 2021	September 28, 2021	September 28, 2021	September 30, 2021	October 4, 2021	October 6-20, 2021	October 8, 2021	MOOE	352,580.00	352,580.00		349,690.00	349,690.00		N/A	N/A	N/A	N/A	N/A	N/A			
31010100000000-EOC / 31010100000000-EOC / 31010100000000-EOC / 31010100000000-EOC / 31010100000000-EOC / 31010100000000-EOC	PO# 2021-09-325: Procurement of Starter Assembly for use in the Maintenance of Grader N-198 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bagp City, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Shopping	N/A	September 10, 2021	N/A	N/A	September 14, 2021	September 15, 2021	September 16, 2021	September 17, 2021	September 17, 2021	September 21, 2021	September 23, 2021	Sept. 24-Oct. 4, 2021	October 1, 2021	EAO	30,150.00		30,150.00	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A			

Code (UAC/SPV)	Procurement Program/Project	PMO User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	Contract Cost (PJP)				List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
					Pre-Proc Conference	AdmPost of IB	Pre-bid Conference	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
30010416671000- EAO 30011720822000- EAO	PO# 2021-09-083: Procurement of Two (2) Pos Quarter Ceiling with liner Tube for use in service vehicle Suzuki Forward Crane Truck DPWH Property Code No. H2-388 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg.	Engr. Alex V. Lorayna		Shopping																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

Goals (YACS/RY)	Procurement Program/Project	PMO/ End-User	Is this an Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)		Contract Cost (P/P)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Excluding Damages from the APF)		
					Pre-Proc Conference	AutoPost of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
310200100010000	PO# 2021-10-073: Procurement of Office Equipment & other Supplies for use in Public Information Office, 4th DEO, Bagu City, Neg. Occ.	Engr. Quinio C. Supera	N/A	Small Value	N/A	October 13-15, 2021	N/A	N/A	October 18, 2021	October 19, 2021	October 20, 2021	October 21, 2021	October 21, 2021	October 25, 2021	October 26, 2021	Oct. 27-Nov. 5, 2021	October 29, 2021	EAO	117,497.50		117,497.50	116,999.00		116,999.00	N/A	N/A	N/A	N/A	N/A		
260000100011000	PO# 2021-12-083: Procurement of Fuel, Oil and other Lubricants for use of various maintenance equipment for the repair of National Roads & Bridges including vegetation control along road shoulders, ditches and canals within the district, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Small Value	N/A	October 19-21, 2021	N/A	N/A	October 18, 2021	October 19, 2021	October 20, 2021	October 21, 2021	October 21, 2021	October 26, 2021	October 27, 2021	Oct. 27, 2021-Jan. 14, 2022	on-going	MOOE	621,870.00	621,870.00		619,270.00	619,270.00		N/A	N/A	N/A	N/A	N/A		
260000100011000	2021-11-073: Procurement of Rapid Antigen Test Kit for use in Personnel who assigned in the Maintenance Dredging of Bataan to Tugue River, San Enrique, Negros Occidental and other tributaries under the area of jurisdiction, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Small Value	N/A	October 19-21, 2021	N/A	N/A	October 25, 2021	October 26, 2021	October 27, 2021	October 23, 2021	October 23, 2021	November 3, 2021	November 8, 2021	November 10-19, 2021	November 15, 2021	MOOE	225,000.00	225,000.00		221,250.00	221,250.00		N/A	N/A	N/A	N/A	N/A		
310200100080000	PO# 2021-11-077: Procurement of Office Supplies, Office Equipment & IT Equipment in Section DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Engr. Mayo Pelagio	N/A	Small Value	N/A	October 22-24, 2021	N/A	N/A	October 26, 2021	October 27, 2021	October 28-29, 2021	November 2, 2021	November 2, 2021	November 8, 2021	November 12, 2021	November 15-24, 2021	November 18, 2021	EAO	397,969.50		397,969.50	395,754.00		395,754.00	N/A	N/A	N/A	N/A	N/A		
200000100040000	PO# 2021-11-078: Procurement of Office Supplies, IT Equipment and Consumables, Office Equipment, other Supplies and Furniture for use in the Conduct of Feasibility Study/ Pre Feasibility/ Preliminary and detailed Engineering activities for the projects in Negros Occidental 4th District Engineering Office, Bagu City, Neg. Occ.	Engr. Baltazar D. Java, Jr.	N/A	Small Value	N/A	Novem12-14, 2021	N/A	N/A	November 16, 2021	November 17, 2021	November 18, 2021	November 19, 2021	November 19, 2021	November 24, 2021	November 29, 2021	December 1-10, 2021	December 9, 2021	PDE	342,860.00		342,860.00	341,206.00		341,206.00	N/A	N/A	N/A	N/A	N/A		
200000100040000	PO# 2021-11-078: Procurement of Supplies / Materials / Equipment for the Instructional / Coordination Meeting, National Survey and other AYPs enhancement related activities, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Engr. Baltazar D. Java, Jr.	N/A	Small Value	N/A	Novem12-14, 2021	N/A	N/A	November 16, 2021	November 17, 2021	November 18, 2021	November 19, 2021	November 19, 2021	November 24, 2021	November 29, 2021	December 1-10, 2021	December 9, 2021	PDE	63,301.25		63,301.25	62,712.00		62,712.00	N/A	N/A	N/A	N/A	N/A		
100000100001000	PO# 2021-12-090: Procurement of Fuel, Oil and other Lubricants for use of various vehicles of Section, Negros Occidental	Engr. Pamela A. Syjoco	N/A	Small Value	N/A	Novem12-14, 2021	N/A	N/A	December 6, 2021	December 7-9, 2021	December 10-13, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 17, 2021	December 18, 2021 - February 15, 2022	N/A	EAO	124,110.00		124,110.00	123,906.00		123,906.00	N/A	N/A	N/A	N/A	N/A		
200000100040000	PO# 2021-12-098: Procurement of Fuel and Oil for use in the Conduct of Feasibility Study/ Preliminary and detailed Engineering Activities for the projects in Negros Occidental 4th DEO	Engr. Baltazar D. Java, Jr.	N/A	Small Value	N/A	November 18-20, 2021	N/A	N/A	December 3, 2021	December 4-7, 2021	December 8-13, 2021	December 14, 2021	December 14, 2021	December 16, 2021	December 21, 2021	December 22, 2021 - January 20, 2022	N/A	PDE	200,000.00		200,000.00	199,000.00		199,000.00	N/A	N/A	N/A	N/A	N/A		

Code (UAC/NAF)	Procurement Program/Right	PMO User	Is this an Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (MPT)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Expanding changes from the APF)				
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)
200000100034000	PO# 2021-11-080: Procurement of additional Office supplies, IT Equipment & other supplies for use in the conduct of Preliminary Detailed Engineering Activities for the projects in Region Occidental 4th DEO	Engr. Baltazar D. Java, Jr.		N/A	Small Value	N/A	October 22-24, 2021	N/A	N/A	November 22, 2021	November 23, 2021	November 24, 2021	November 25, 2021	November 25, 2021	November 26, 2021	December 1, 2021	December 2-11, 2021	December 9, 2021	PDE	390,694.75		390,694.75	390,126.00		390,126.00	N/A	N/A	N/A	N/A	N/A		
200000100014000	PO# 2021-12-084: Procurement of battery for use in service vehicle Nissan Frontier Pick up (1500 cc. 4x4) DPMH Property Code No. H-4814, DPMH Neg. Occ. 4th DEO, Bagu City	Engr. Alex V. Lorayna		N/A	Shopping	N/A	November 18, 2021	N/A	N/A	November 22, 2021	November 23-28, 2021	Nov. 29-Dec.4, 2021	December 5, 2021	December 5, 2021	December 10, 2021	December 14, 2021	December 15-24, 2021	December 17, 2021	MOOE	12,050.00	12,050.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A		
31010310071001 / 310103100710000 / 3001020343000	PO 2021-11-081: Procurement of IT Equipment of Office of Information & Communication Technology, Public Information Office, DES Office and Finance Section, DPMH Neg. Occ. 4th DEO, Bagu City	Engr. Josefino O. Abrigo		N/A	Small Value	N/A	Nov. 18-20, 2021	N/A	N/A	November 22, 2021	November 23, 2021	November 24, 2021	November 25, 2021	November 25, 2021	November 26, 2021	December 1, 2021	December 2-11, 2021	December 9, 2021	EAO	722,280.00		722,280.00	721,530.00		721,530.00	N/A	N/A	N/A	N/A	N/A		
200000100023000	PO# 2021-11-082: Procurement of Goods for use in 18-Day End Violence Against Women Campaign of DPMH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Engr. Baltazar D. Java, Jr.		N/A	Shopping	N/A	November 18, 2021	N/A	N/A	November 22, 2021	November 23, 2021	November 24, 2021	November 25, 2021	November 25, 2021	November 26, 2021	December 1, 2021	December 2-11, 2021	December 3, 2021	PDE	49,995.50		49,995.50	49,924.00		49,924.00	N/A	N/A	N/A	N/A	N/A		
200000100023000	PR# 2021-11-107: One(1) Job Furnishing labor for 4th Quarter 2021 Maintenance Services for Automated and Manual Traffic Data Collection Program at 4th Negros Occidental Engineering District	Engr. Baltazar D. Java, Jr.		N/A	Small Value	N/A	Nov. 29-Dec. 1, 2021	N/A	N/A	December 3, 2021	December 6, 2021	December 7, 2021	December 8, 2021	December 8, 2021	December 10, 2021	December 14, 2021	December 15-24, 2021	January 5, 2021	PDE	177,408.00		177,408.00	175,560.00		175,560.00	N/A	N/A	N/A	N/A	N/A		
100000100001000	PO# 2021-086: Procurement of office supplies in Cabeling Unit, DPMH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Ma. Jeala V. Lavadia		N/A	Small Value	N/A	Nov. 29-Dec. 1, 2021	N/A	N/A	December 3, 2021	December 6, 2021	December 7, 2021	December 8, 2021	December 8, 2021	December 10, 2021	December 14, 2021	December 15-24, 2021	December 21, 2021	EAO	149,030.00		149,030.00	148,670.00		148,670.00	N/A	N/A	N/A	N/A	N/A		
200000100034000	PO# 2021-12-087: For services, Annual Calibration and Registration of the existing Engineering Survey Equipment of the Planning and Design Section for TSDplus 5" Total station with LMB Registration	Engr. Baltazar D. Java, Jr.		N/A	Shopping	N/A	December 3, 2021	N/A	N/A	December 7, 2021	December 8, 2021	December 9, 2021	December 10, 2021	December 10, 2021	December 13, 2021	December 14, 2021	December 15-24, 2021	December 17, 2021	PDE	49,071.44		49,071.44	49,000.00		49,000.00	N/A	N/A	N/A	N/A	N/A		
3001120802200	PO# 2021-12-088: Procurement of IT Equipment for use in Administrative Section, DPMH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Ma. Jeala V. Lavadia		N/A	Shopping	N/A	Dec. 3-5, 2021	N/A	N/A	December 7, 2021	December 8, 2021	December 9, 2021	December 10, 2021	December 10, 2021	December 13, 2021	December 14, 2021	December 15-24, 2021	December 21, 2021	EAO	197,720.00		197,720.00	187,740.00		187,740.00	N/A	N/A	N/A	N/A	N/A		
3001120802200	PO# 2021-12-088: Procurement of IT Equipment for use in Administrative Section, DPMH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Ma. Jeala V. Lavadia		N/A	Shopping	N/A	December 3, 2021	N/A	N/A	December 7, 2021	December 8, 2021	December 9, 2021	December 10, 2021	December 10, 2021	December 13, 2021	December 14, 2021	December 15-24, 2021	December 20, 2021	EAO	36,260.00		36,260.00	36,000.00		36,000.00	N/A	N/A	N/A	N/A	N/A		
3001160202000	PO# 2021-12-091: Procurement of Office Supplies for use in Assistant District Engineer's Office, ICT and PIO, DPMH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	JOSEFINO O. ABRIGO		N/A	Small Value	N/A	Dec. 10-12, 2021	N/A	N/A	December 14, 2021	December 15, 2021	December 15, 2021	December 16, 2021	December 16, 2021	December 17, 2021	December 20, 2021	December 21-30, 2021	December 23, 2021	EAO	71,865.00		71,865.00	71,254.00		71,254.00	N/A	N/A	N/A	N/A	N/A		



Code (Municipality)	Procurement Program/Project	PMO/Implementing Unit	Is this an Initial Project	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the 1st FY)															
					Pre-Proc Conference	Actual Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)												
2000001000170003	PO# 2021-12-002: Procurement of Goods for use in Mitsubishi L300 FB, DPWH Property Code H-4381 under Maintenance Section (H-4381) along Baguio River, Baguio City, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Shopping	N/A	Dec. 10, 2021	N/A	N/A	December 14, 2021	December 15, 2021	December 15, 2021	December 16, 2021	December 16, 2021	December 17, 2021	December 20, 2021	December 21-30, 2021	December 24, 2021	MOOE	7,800.00	7,800.00			7,500.00	7,500.00			N/A	N/A																
2000001004910003	PO# 2021-12-102: Procurement of Goods for use in Road Maintenance of Various National Roads within 4th DEO, Baguio City, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Small Value	N/A	Dec. 17-19, 2021	N/A	N/A	December 21, 2021	December 22, 2021	December 23, 2021	December 27, 2021	December 27, 2021	December 28, 2021	January 3, 2022	January 4-13, 2022	on-going	MOOE	550,140.00	550,140.00			556,500.00	556,500.00			N/A	N/A																
2000001004910003	PO# 2021-12-103: Procurement of Goods for use in Road Maintenance of Various National Roads within 4th DEO, Baguio City, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Small Value	N/A	Dec. 17-19, 2021	N/A	N/A	December 21, 2021	December 22, 2021	December 23, 2021	December 27, 2021	December 27, 2021	December 28, 2021	January 3, 2022	January 4-13, 2022	on-going	MOOE	57,170.00	57,170.00			56,800.00	56,800.00			N/A	N/A																
2000001001000003	PO # 2021-12-105: Procurement of Office Supplies for use in Bridge Management System (BMS) Assessment and Validation Program and other related BMS activities and functions	Engr. Baltazar D. Java, Jr.	N/A	Shopping	N/A	Dec. 17, 2021	N/A	N/A	December 27, 2021	December 27, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	January 3, 2022	January 4-13, 2022	on-going	PDE	32,620.00		32,620.00		31,815.00		31,815.00		N/A	N/A																
2000001004910003 / 2000001000170003 / 2000001000110003	Procurement of Goods for use in Mitsubishi L300 FB, DPWH Property Code H-4381 under Maintenance Section (H-4381) along Baguio River, Baguio City, Neg. Occ.	Engr. Alex V. Lorayna	N/A	Shopping	N/A	Dec. 17, 2021	N/A	N/A	December 27, 2021	December 27, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	January 3, 2022	January 4-13, 2022	on-going	MOOE	47,200.00	47,200.00			46,000.00	46,000.00			N/A	N/A																
2000001007910003	PO# 2021-12-107: Procurement of Office Supplies for use in Conducting of Feasibility Study/ Pre-Feasibility Study/ Preliminary and Detailed Engineering Activities for the Projects in Negros Occidental 4th DEO, Baguio City, Neg. Occ.	Engr. Baltazar D. Java, Jr.	N/A	Small Value	N/A	Dec. 21-23, 2021	N/A	N/A	December 27, 2021	December 27, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	January 3, 2022	January 4-13, 2022	on-going	PDE	268,697.81	268,697.81			268,632.00	268,632.00			N/A	N/A																
2000001007910003	PO# 2021-12-108: Procurement of Van Rental (service rental) for use during Coordinator/ meeting and other EA activities	Engr. Baltazar D. Java, Jr.	N/A	Small Value	N/A	Dec. 21-23, 2021	N/A	N/A	December 27, 2021	December 27, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	January 3, 2022	January 4-13, 2022	on-going	PDE	122,250.00		122,250.00		118,500.00		118,500.00		N/A	N/A																
Total Allocated Budget of Procurement Activities																		214,248,768.46																										
Total Contract Price of Procurement Activities Conducted																		204,061,389.87																										
Total Savings (Total Allocated Budget - Total Contract Price)																		10,187,378.59																										
ON-GOING PROCUREMENT ACTIVITIES																																												
Waiting for the Release of Funds	22GND001 - Construction of Flood Mitigation Structures along Baguio River, Baguio City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 13, 2021	Oct. 13-19, 2021	Oct. 21, 2021	Nov. 2, 2021	Nov. 2, 2021	November 9, 2021	December 2, 2021	Waiting for the Release of Funds	Waiting for the Release of Funds	Waiting for the Release of Funds	N/A	N/A	N/A	N/A	Regular with Project in 2022 (GAA 2022)	48,999,994.27		48,999,994.27		46,549,994.00		46,549,994.00		COA, BAC, PWD, and other	October 19, 2021	October 14, 2021														
Waiting for the Release of Funds	22GND002 - Construction of Flood Mitigation Structures along Baguio River, Baguio City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 13, 2021	Oct. 13-19, 2021	Oct. 21, 2021	Nov. 2, 2021	Nov. 2, 2021	November 9, 2021	December 2, 2021	Waiting for the Release of Funds	Waiting for the Release of Funds	Waiting for the Release of Funds	N/A	N/A	N/A	N/A	Regular with Project in 2022 (GAA 2022)	48,999,995.34		48,999,995.34		46,549,995.13		46,549,995.13		COA, BAC, PWD, and other	October 19, 2021	October 14, 2021														

Code (UNCAF/PA)	Procurement Program/Project	PMO User	Is this an Internal Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Excluding comments from the AFM)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	TOTAL	MOBE	CO	TOTAL	MOBE		CO	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation		Post Qual	Completion Date (if applicable)
Waiting for the Release of Funds	22G0003: Preventive Maintenance of Road: Asphalt Overlay - La Bagonneta-La Castellana Ibabala, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 14, 2021	Oct. 15-21, 2021	Oct. 22, 2021	Nov. 4, 2021	Nov. 4, 2021	November 12, 2021	December 6, 2021	Waiting for the Release of funds	N/A			N/A	N/A	Regular Item Project FY 2022 (OAA 2022)	4,144,416.86		4,144,416.86	4,020,083.55		4,020,083.55	Cong. Firms: PCE, NO, SAC, PMO, and other	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021		
Waiting for the Release of Funds	22G0004: Preventive Maintenance of Road: Concrete Rebuilding - Don Jorge Aranda - Ayungon - Yungua - Gurrea (S00200NR) - Challenge 2392 - Challenge 2313 & 619)	Engr. Mayo Pelagio	Yes	Public Bidding	October 14, 2021	Oct. 15-21, 2021	Oct. 22, 2021	Nov. 4, 2021	Nov. 4, 2021	November 12, 2021	December 6, 2021	Waiting for the Release of funds	N/A			N/A	N/A	Regular Item Project FY 2022 (OAA 2022)	2,471,557.62		2,471,557.62	2,397,409.97		2,397,409.97	Cong. Firms: PCE, NO, SAC, PMO, and other	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021		
Waiting for the Release of Funds	22G0005: Preventive Maintenance of Road: Asphalt Overlay - La Castellana - Ibabala Road (S00175NR) - K0053400 - K0053497, La Castellana City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 14, 2021	Oct. 15-21, 2021	Oct. 22, 2021	Nov. 4, 2021	Nov. 4, 2021	November 12, 2021	December 6, 2021	Waiting for the Release of funds	N/A			N/A	N/A	Regular Item Project FY 2022 (OAA 2022)	9,746,092.88		9,746,092.88	9,453,709.66		9,453,709.66	Cong. Firms: PCE, NO, SAC, PMO, and other	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021		
Waiting for the Release of Funds	22G0006: Preventive Maintenance Asphalt Overlay - Bacod South Road (S00123NR) - K0013480 - K0013490 - K0013492 - Bacod City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 14, 2021	Oct. 15-21, 2021	Oct. 22, 2021	Nov. 4, 2021	Nov. 4, 2021	November 12, 2021	December 6, 2021	Waiting for the Release of funds	N/A			N/A	N/A	Regular Item Project FY 2022 (OAA 2022)	14,089,455.46		14,089,455.46	13,666,771.39		13,666,771.39	Cong. Firms: PCE, NO, SAC, PMO, and other	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021		
Waiting for the Release of Funds	22G0007: Construction of Road, Barrage/ Ayungon and Barrage/ Sagaya, La Castellana City and Bacod City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 14, 2021	Oct. 15-21, 2021	Oct. 22, 2021	Nov. 4, 2021	Nov. 4, 2021	November 12, 2021	December 6, 2021	Waiting for the Release of funds	N/A			N/A	N/A	Regular Item Project FY 2022 (OAA 2022)	4,949,991.42		4,949,991.42	4,800,996.62		4,800,996.62	Cong. Firms: PCE, NO, SAC, PMO, and other	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021	October 19, 2021		
Waiting for the Release of Funds	22G0008: Preventive Maintenance of Road: Asphalt Overlay - Bacod South Road (Old Road) (S00124NR) - K0020+200.00 - K0020+728.00 Bacod City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 18, 2021	Oct. 19-25, 2021	Oct. 27, 2021	Nov. 8, 2021	Nov. 8, 2021	November 15, 2021	December 9, 2021	Waiting for the Release of funds	N/A			N/A	N/A	Regular Item Project FY 2022 (OAA 2022)	11,449,336.07		11,449,336.07	11,105,783.80		11,105,783.80	Cong. Firms: PCE, NO, SAC, PMO, and other	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		
Waiting for the Release of Funds	22G0009: Recommendation to Construct a Road - La Castellana Road (S00200NR) - K0054+612 - K0055+167, Portaviera, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 18, 2021	Oct. 19-25, 2021	Oct. 27, 2021	Nov. 8, 2021	Nov. 8, 2021	November 15, 2021	December 9, 2021	Waiting for the Release of funds	N/A			N/A	N/A	Regular Item Project FY 2022 (OAA 2022)	11,106,338.54		11,106,338.54	10,551,021.52		10,551,021.52	Cong. Firms: PCE, NO, SAC, PMO, and other	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		
Waiting for the Release of Funds	22G0010: Construction of Road, Barrage/ Butuan and Barrage/ Guinotian, Municipality of Valladolid and Municipality of San Enrique, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 22, 2021	Oct. 19-25, 2021	Oct. 27, 2021	Nov. 8, 2021	Nov. 8, 2021	November 15, 2021	December 9, 2021	Waiting for the Release of funds	N/A			N/A	N/A	Regular Item Project FY 2022 (OAA 2022)	4,949,992.86		4,949,992.86	4,800,971.34		4,800,971.34	Cong. Firms: PCE, NO, SAC, PMO, and other	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021		
Waiting for the Release of Funds	22G0011: Construction of Concrete Road, Barrage/ General Municipality of Portaviera and Municipality of Hingaran, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 22, 2021	October 25-31, 2021	November 3, 2021	November 15, 2021	November 15, 2021	November 22, 2021	December 16, 2021	Waiting for the Release of funds	N/A			N/A	N/A	Regular Item Project FY 2022 (OAA 2022)	4,949,996.53		4,949,996.53	4,801,495.95		4,801,495.95	Cong. Firms: PCE, NO, SAC, PMO, and other	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021		
Waiting for the Release of Funds	22G0012: Preventive Maintenance Asphalt Overlay - La Castellana City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 22, 2021	October 25-31, 2021	November 3, 2021	November 15, 2021	November 15, 2021	November 22, 2021	December 16, 2021	Waiting for the Release of funds	N/A			N/A	N/A	Regular Item Project FY 2022 (OAA 2022)	6,178,892.27		6,178,892.27	5,992,291.75		5,992,291.75	Cong. Firms: PCE, NO, SAC, PMO, and other	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021		

Code (UACB/MP)	Procurement Program/Project	PICO Unit	Is this an Bidding Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Regulating changes from the JRP)
					Pre-Proc Conference	Adt/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	
Waiting for the Release of Funds	22GN0013: Construction of Road, Bay, Sagasa, Baguio City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 22, 2021	October 25-31, 2021	November 3, 2021	November 15, 2021	November 15, 2021	November 22, 2021	December 16, 2021	Waiting for the Release of funds	N/A	N/A	N/A	N/A	Regular JRP Project FY 2022 (GAA 2022)	4,949,994.22		4,949,994.22	4,800,999.75		4,800,999.75	Cong. Finner, PCE NO. SAC PWD, Keating, COA, LOU and staff	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	
Waiting for the Release of Funds	22GN0014: Reconstruction to Concrete Pavement – La Cerdia – La Cerdia Super Central Road leading to Misocordo Super Mill Block, Camar-o, La Cerdia City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 28, 2021	November 2-8, 2021	November 10, 2021	November 22, 2021	November 22, 2021	November 29, 2021	December 23, 2021	Waiting for the Release of funds	N/A	N/A	N/A	N/A	Regular JRP Project FY 2022 (GAA 2022)	13,869,938.48		13,869,938.48	13,394,499.62		13,394,499.62	Cong. Finner, PCE NO. SAC PWD, Keating, COA, LOU and staff	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	
Waiting for the Release of Funds	22GN0015: Rehabilitation of Road leading to Bureau of Plant Industry and Philippine Camarao Center, Barangay La Granja, La Cerdia City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 28, 2021	November 2-8, 2021	November 10, 2021	November 22, 2021	November 22, 2021	November 29, 2021	December 23, 2021	Waiting for the Release of funds	N/A	N/A	N/A	N/A	Regular JRP Project FY 2022 (GAA 2022)	4,949,995.96		4,949,995.96	4,801,000.94		4,801,000.94	Cong. Finner, PCE NO. SAC PWD, Keating, COA, LOU and staff	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	
Waiting for the Release of Funds	22GN0016: Preventive Maintenance of Road – Concrete Reblocking – Sago – Mantubal Road (S002094N), Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 28, 2021	November 2-8, 2021	November 10, 2021	November 22, 2021	November 22, 2021	November 29, 2021	December 23, 2021	Waiting for the Release of funds	N/A	N/A	N/A	N/A	Regular JRP Project FY 2022 (GAA 2022)	25,189,918.88		25,189,918.88	24,429,182.72		24,429,182.72	Cong. Finner, PCE NO. SAC PWD, Keating, COA, LOU and staff	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	
Waiting for the Release of Funds	22GN0017: Construction of Road, Barangay Miranda and Barangay Cambug, Municipality of Ponteveda and Municipality of Hinigaran, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 2, 2021	November 4-10, 2021	November 12, 2021	November 24, 2021	November 24, 2021	December 1, 2021	December 27, 2021	Waiting for the Release of funds	N/A	N/A	N/A	N/A	Regular JRP Project FY 2022 (GAA 2022)	4,949,991.66		4,949,991.66	4,801,491.80		4,801,491.80	Cong. Finner, PCE NO. SAC PWD, Keating, COA, LOU and staff	November 4, 2021	November 4, 2021	November 4, 2021	November 4, 2021	November 4, 2021	
Waiting for the Release of Funds	22GN0018: Construction of Multi-Purpose Building (Evacuation Center), Barangay Lag-aan, Baguio City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 2, 2021	November 4-10, 2021	November 12, 2021	November 24, 2021	November 24, 2021	December 1, 2021	December 27, 2021	Waiting for the Release of funds	N/A	N/A	N/A	N/A	Regular JRP Project FY 2022 (GAA 2022)	4,949,995.91		4,949,995.91	4,801,495.83		4,801,495.83	Cong. Finner, PCE NO. SAC PWD, Keating, COA, LOU and staff	November 4, 2021	November 4, 2021	November 4, 2021	November 4, 2021	November 4, 2021	
Waiting for the Release of Funds	22GN0019: Bridge – Rehabilitation/Strengthening of Permanent Bridges – Hin-aang Bridge (B003334N) along Bacod South Road, Valadoid, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 4, 2021	November 4-10, 2021	November 12, 2021	November 24, 2021	November 24, 2021	December 1, 2021	December 27, 2021	Waiting for the Release of funds	N/A	N/A	N/A	N/A	Regular JRP Project FY 2022 (GAA 2022)	8,819,993.65		8,819,993.65	8,555,590.00		8,555,590.00	Cong. Finner, PCE NO. SAC PWD, Keating, COA, LOU and staff	November 4, 2021	November 4, 2021	November 4, 2021	November 4, 2021	November 4, 2021	
Waiting for the Release of Funds	22GN0020: Construction of Road, Barangay Bugos and Barangay Hapugant, Municipality of Ponteveda and La Cerdia City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 2, 2021	November 9-15, 2021	November 19, 2021	December 1, 2021	December 1, 2021	December 8, 2021	January 5, 2021	Waiting for the Release of funds	N/A	N/A	N/A	N/A	Regular JRP Project FY 2022 (GAA 2022)	4,949,996.64		4,949,996.64	4,462,470.47		4,462,470.47	Cong. Finner, PCE NO. SAC PWD, Keating, COA, LOU and staff	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	
Waiting for the Release of Funds	22GN0021: Construction of Concrete Road – Construction of Road, Barangay San Isidro and Barangay Bagas, Municipality of Ponteveda and Municipality of Hinigaran, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 11, 2021	November 9-15, 2021	November 19, 2021	December 1, 2021	December 1, 2021	December 8, 2021	January 5, 2022	Waiting for the Release of funds	N/A	N/A	N/A	N/A	Regular JRP Project FY 2022 (GAA 2022)	4,949,996.27		4,949,996.27	4,800,003.60		4,800,003.60	Cong. Finner, PCE NO. SAC PWD, Keating, COA, LOU and staff	November 16, 2021	November 16, 2021	November 16, 2021	November 16, 2021	November 16, 2021	
Waiting for the Release of Funds	22GN0022: Construction of Road, Barangay La Granja and Barangay Hinigaran, Municipality of Ponteveda and Municipality of Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 11, 2021	November 9-15, 2021	November 19, 2021	December 1, 2021	December 1, 2021	December 8, 2021	January 5, 2021	Waiting for the Release of funds	N/A	N/A	N/A	N/A	Regular JRP Project FY 2022 (GAA 2022)	4,949,992.06		4,949,992.06	4,800,997.03		4,800,997.03	Cong. Finner, PCE NO. SAC PWD, Keating, COA, LOU and staff	November 16, 2021	November 16, 2021	November 16, 2021	November 16, 2021	November 16, 2021	
Waiting for the Release of Funds	22GN0023: Reconstruction to Concrete Pavement – Bacod South Road (S001274N), K00274288, K00284300, Valadoid, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 18, 2021	November 19-25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 14, 2021	On-going	Waiting for the Release of funds	N/A	N/A	N/A	N/A	Regular JRP Project FY 2022 (GAA 2022)	21,490,416.06		21,490,416.06	20,415,894.50		20,415,894.50	Cong. Finner, PCE NO. SAC PWD, Keating, COA, LOU and staff	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	

Code (UAC/MP)	Procurement Program/Project	P/MO End-User	Is this an Emergency Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)				Contract Cost (P/P)				List of Invited Observers	Dates of Receipt of Invitation					Remarks (Explaining changes from BIR 197)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommendation Award)	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	TOTAL	MOORE	CO	TOTAL		MOORE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
Waiting for the Release of Funds	22GND024: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads: Reconstruction to Concrete Pavement – Jct. Palencia-Bay Scout Campsite Road (S00164NR). K0058+725-K0059+000, K0059+312-K0060+000, K0061+000-K0061+200, La Carolina City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 18, 2021	November 19-25, 2021	November 26, 2021	December 09, 2021	December 09, 2021	December 14, 2021	On-going	Waiting for the Release of funds	N/A	N/A	Regular Ints. Projects FY 2022 (Q4A 2022)	28,175,977.44		28,175,977.44	26,767,177.62		28,787,177.62	COG Finance POCE NO. SAC PMD, Negros COA, LOU and other	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021							
Waiting for the Release of Funds	22GND025: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads – Bacod South road. K0031+009 – K0031+391, Valladolid, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 18, 2021	November 19-25, 2021	November 26, 2021	December 09, 2021	December 09, 2021	December 14, 2021	On-going	Waiting for the Release of funds	N/A	N/A	Regular Ints. Projects FY 2022 (Q4A 2022)	3,743,598.05		3,743,598.05	3,556,417.26		3,556,417.26	COG Finance POCE NO. SAC PMD, Negros COA, LOU and other	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021							
Waiting for the Release of Funds	22GND026: Road Widening – Tertiary Roads – Jct. Marica – Camalayan – Damlele – Abutanan – Bago City Road (K0024+013) – K0027+200, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 18, 2021	November 19-25, 2021	November 26, 2021	December 09, 2021	December 09, 2021	December 14, 2021	On-going	Waiting for the Release of funds	N/A	N/A	Regular Ints. Projects FY 2022 (Q4A 2022)	72,819,622.13		72,819,622.13	69,179,640.77		6,620,245.05	COG Finance POCE NO. SAC PMD, Negros COA, LOU and other	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021							
Waiting for the Release of Funds	22GND027: Construction of Multi-Purpose Building (Public Health Facility, Barangay Balingasa, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 23, 2021	November 23-29, 2021	December 1, 2021	December 13, 2021	December 13, 2021	December 15, 2021	On-going	Waiting for the Release of funds	N/A	N/A	Regular Ints. Projects FY 2022 (Q4A 2022)	4,949,995.68		4,949,995.68	4,801,467.16		4,801,467.16	COG Finance POCE NO. SAC PMD, Negros COA, LOU and other	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021							
Waiting for the Release of Funds	22GND028: Construction of Multi-Purpose Building, Barangay Roberto S. Berardo, La Carolina City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 23, 2021	November 23-29, 2021	December 1, 2021	December 13, 2021	December 13, 2021	December 15, 2021	On-going	Waiting for the Release of funds	N/A	N/A	Regular Ints. Projects FY 2022 (Q4A 2022)	4,949,993.51		4,949,993.51	4,812,648.60		4,812,648.60	COG Finance POCE NO. SAC PMD, Negros COA, LOU and other	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021							
Waiting for the Release of Funds	22GND029: Construction of Multi-Purpose Building (Evacuation Center), Barangay Poblacion, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 26, 2021	November 29, 2021 – December 5, 2021	December 7, 2021	December 20, 2021	December 20, 2021	January 4, 2022	On-going	Waiting for the Release of funds	N/A	N/A	Regular Ints. Projects FY 2022 (Q4A 2022)	4,949,996.60		4,949,996.60	4,799,021.19		4,799,021.19	COG Finance POCE NO. SAC PMD, Negros COA, LOU and other	December 1, 2021	December 1, 2021	December 1, 2021	December 1, 2021							
Waiting for the Release of Funds	22GND030: Construction (Completion) of Multi-Purpose Building in Barangay Balingasa, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding		November 29, 2021 – December 5, 2021	December 7, 2021	December 20, 2021	December 20, 2021	January 4, 2022	On-going	Waiting for the Release of funds	N/A	N/A	Regular Ints. Projects FY 2022 (Q4A 2022)	4,949,997.48		4,949,997.48	4,799,022.24		4,799,022.24	COG Finance POCE NO. SAC PMD, Negros COA, LOU and other	December 1, 2021	December 1, 2021	December 1, 2021	December 1, 2021							
Waiting for the Release of Funds	22GND031: Road Widening – Don Jorge Avenida – Ayuragon – Yungue – Gurra – La Carolina City Road (S00202NR). K00202NR+000 – K00202NR+200, La Carolina City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 26, 2021	November 29, 2021 – December 5, 2021	December 7, 2021	December 20, 2021	December 20, 2021	January 4, 2022	On-going	Waiting for the Release of funds	N/A	N/A	Regular Ints. Projects FY 2022 (Q4A 2022)	8,957,198.61		8,957,198.61	8,666,691.21		8,666,691.21	COG Finance POCE NO. SAC PMD, Negros COA, LOU and other	December 1, 2021	December 1, 2021	December 1, 2021	December 1, 2021							
Waiting for the Release of Funds	22GND032: Reconstruction to Concrete Pavement – Jct. Portaverda – La Castellana Road (S00202NR). K0058+000 – K0058+491, Portaverda, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 26, 2021	November 29, 2021 – December 5, 2021	December 7, 2021	December 20, 2021	December 20, 2021	January 4, 2022	On-going	Waiting for the Release of funds	N/A	N/A	Regular Ints. Projects FY 2022 (Q4A 2022)	63,094,553.41		63,094,553.41	63,094,553.41		63,094,553.41	COG Finance POCE NO. SAC PMD, Negros COA, LOU and other	December 1, 2021	December 1, 2021	December 1, 2021	December 1, 2021							



Code (UAC/PAF)	Procurement Program/Project	RAC User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	AAC (P=)			Contract Cost (P=)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Reporting complete from the 30 <sup>th</sup> )											
					Pre-Proc Conference	Actual Post of B	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)							
Waiting for the Release of Funds	22GN0003: Reconstruction to Concrete Pavement – Bacod South Road (S00127NR), K0003+081, K0003+237 – K0004+000, San Enrique and Porewveda, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 26, 2021	November 29, 2021 - December 5, 2021	December 7, 2021	December 20, 2021	December 20, 2021	January 4, 2022	On-going	Waiting for the Release of funds	N/A	N/A	Regular Item Project FY 2022 (COA 2022)	68,455,932.73		68,465,932.73	63,033,135.25		65,033,135.25				COG 1, Engr. PCE NO SAC PWO, NO SAC COA LOU not clear	December 1, 2021													
Waiting for the Release of Funds	22GN0004: Construction of Flood Control Structure at Calumpang River, Bay City, Calumpang, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 29, 2021	December 1-7, 2021	December 9, 2021	December 28, 2021	December 28, 2021	January 5, 2022	On-going	Waiting for the Release of funds	N/A	N/A	Regular Item Project FY 2022 (COA 2022)	48,999,995.25		48,999,995.25	46,549,990.85		46,548,980.85				COG 1, Engr. PCE NO SAC PWO, NO SAC COA LOU not clear	December 3, 2021													
Waiting for the Release of Funds	33GN0005: Construction of Flood Control Structure at Sibud River, Bay, Poblacion, Bayo City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 29, 2021	December 1-7, 2021	December 9, 2021	December 29, 2021	December 29, 2021	On-going	On-going	Waiting for the Release of funds	N/A	N/A	Regular Item Project FY 2022 (COA 2022)	48,999,991.34		48,999,991.34	46,549,990.85		46,548,980.85				COG 1, Engr. PCE NO SAC PWO, NO SAC COA LOU not clear	December 3, 2021													
Waiting for the Release of Funds	22GN0006: Construction of Flood Control Structure along Tiaok River, San Enrique, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	December 1, 2021	December 2-8, 2021	December 10, 2021	December 29, 2021	December 29, 2021	On-going	On-going	Waiting for the Release of funds	N/A	N/A	Regular Item Project FY 2022 (COA 2022)	48,999,996.56		48,999,996.56	48,405,795.44		48,405,796.44				COG 1, Engr. PCE NO SAC PWO, NO SAC COA LOU not clear	December 9, 2021													
Waiting for the Release of Funds	22GN0007: Construction of Road leading to San Enrique National High School, Barangay Tabaco-Baybay, Municipality of San Enrique, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	December 1, 2021	December 2-8, 2021	December 10, 2021	December 29, 2021	December 29, 2021	On-going	On-going	Waiting for the Release of funds	N/A	N/A	Regular Item Project FY 2022 (COA 2022)	4,949,995.14		4,949,995.14	4,801,494.80		4,801,494.80				COG 1, Engr. PCE NO SAC PWO, NO SAC COA LOU not clear	December 9, 2021													
Waiting for the Release of Funds	22GN0008: Construction of Road, Barangay Bagumbayan and Barangay Tabaco-Baybay, Municipality of Valladolid and Municipality of San Enrique, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	December 2, 2021	December 7-13, 2021	December 15, 2021	December 27, 2021	December 27, 2021	On-going	On-going	Waiting for the Release of funds	N/A	N/A	Regular Item Project FY 2022 (COA 2022)	4,949,992.36		4,949,992.36	4,800,997.80		4,800,997.80				COG 1, Engr. PCE NO SAC PWO, NO SAC COA LOU not clear	December 14, 2021													
Waiting for the Release of Funds	22GN0009: Construction of Multi-Purpose Building (Evacuation Center), Barangay Bagumbayan, Municipality of San Enrique, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	December 1, 2021	December 10-16, 2021	December 17, 2021	December 29, 2021	December 29, 2021	On-going	On-going	Waiting for the Release of funds	N/A	N/A	Regular Item Project FY 2022 (COA 2022)	4,949,996.26		4,949,996.26	4,801,495.46		4,801,495.46				COG 1, Engr. PCE NO SAC PWO, NO SAC COA LOU not clear	December 14, 2021													
Total Annual Budget of On-going Procurement Activities																702,943,122.46																							

Prepared by:  
**JERRY B. GABRINZOS**  
 Engr. III  
 Head, Procurement Unit

Recommended for Approval by:  
**JOSEF NO. GASTING**  
 Assistant District Engineer  
 BAC Chairman

APPROVED:  
**GENARO M. FANGANTAN**  
 District Engineer