

Procurement (Location)	Procurement Project	MOC/ Procurement User	Is this an Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P/F)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explain changes from the 2017)				
					Pre-Proc Conference	Adm/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	Total		MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Concurrent (or rejection)	
	P.O. # 2022-06-026 Procurement of Fuel, Oil and Lubricants for use in various maintenance requirements for the repair of National Roads and Bridges including vegetation control along roadways, drainage systems, bridges, culverts and canals within the district	Engr. Alex V. Lorayna	NO	Small Value	N/A	May 26-28, 2022	N/A	N/A	June 13, 2022	June 15,2022	June 15,2022	June 16, 2022	June 16, 2022	June 21, 2022	June 22,2022	June 23, 2022	August 11, 2022	01101101- N/A	616,424.00	616,424.00		614,424.00	614,424.00				N/A	N/A	N/A	N/A			
202000100017000	P.O. # 2022-06-027 Procurement of sanitizing Galle for use in prevention of transmission of corona virus (Covid 19) in this district office	Ms. Jeala V. Lavadia	NO	Small Value	N/A	June 8-10, 2022	N/A	N/A	June 13, 2022	June 15,2022	June 15,2022	June 16, 2022	June 16, 2022	June 21, 2022	June 22,2022	June 23 - July 7, 2022	June 27,2022	01101101- N/A	442,240.00		442,240.00	440,000.00		440,000.00				N/A	N/A	N/A	N/A		
202000100017000	P.O. # 2022-06-028 Procurement of Spare Parts for use in Photocopier Machine Serial No. U011004568 for use in the District Engineer's Office, DPWH Neg. Occ. 4th DEO, Bagp City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Shopping	N/A	June 14, 2022	N/A	N/A	June 17, 2022	June 21, 2022	June 21, 2022	June 22, 2022	June 22, 2022	June 27, 2022	June 28, 2022	June 29 - July 13, 2022	July 4, 2022	01101101- N/A	17,466.00	17,466.00		16,772.00	16,772.00				N/A	N/A	N/A	N/A			
310103109960001EAO	P.O. # 2022-06-029 Procurement of Office Supplies, Office Equipment, Furniture & Furnitures in the office of the District Engineer, DPWH Neg. Occ. 4th DEO, Bagp City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	Small Value	N/A	June 13-15, 2022	N/A	N/A	June 17, 2022	June 21, 2022	June 21, 2022	June 22, 2022	June 22, 2022	June 24, 2022	June 28, 2022	June 29 - July 8, 2022	July 21, 2022	01101101- N/A	200,758.75		200,758.75	199,043.00		199,043.00				N/A	N/A	N/A	N/A		
3201011063270001EAO	P.O. # 2022-06-030 Procurement of Office Supplies, Office Equipment & Janitorial Supplies for use in the Staff House of DPWH Neg. Occ. 4th DEO, Bagp City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	Small Value	N/A	June 13-15, 2022	N/A	N/A	June 17, 2022	June 21, 2022	June 21, 2022	June 22, 2022	June 22, 2022	June 27, 2022	June 28, 2022	June 29 - July 8, 2022	July 4, 2022	01101101- N/A	110,825.00		110,825.00	110,106.00		110,106.00				N/A	N/A	N/A	N/A		
2020001099601	P.O. # 2022-06-031 Procurement of Supplies for the Conduct of Roads and Bridges Assessment and Inventory Surveys and Technology Enhancement along National Road Sections under the Road and Bridge Information Applications (RBI/A) Activities within the Negros Occidental 4th DEO	Engr. Baltazar D. Java, Jr.	NO	Small Value	N/A	June 13-15, 2022	N/A	N/A	June 17, 2022	June 21, 2022	June 21, 2022	June 22, 2022	June 22, 2022	June 27, 2022	June 28, 2022	June 29 - July 8, 2022	July 4, 2022	01101101- N/A	57,852.00		57,852.00	57,420.00		57,420.00				N/A	N/A	N/A	N/A		
319101100664000	P.O. # 2022-06-032 Procurement of Goods for use in Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bagp City, Neg. Occ.	Engr. Pamela A. Syllico	NO	Small Value	N/A	June 1-3, 2022	N/A	N/A	June 20, 2022	June 21, 2022	June 21, 2022	June 23, 2022	June 23, 2022	June 28, 2022	June 29, 2022	June 30 - July 29, 2022	July 6, 2022	01101101- N/A	282,950.00		282,950.00	278,950.00		278,950.00				N/A	N/A	N/A	N/A		
202000100017000	P.O. # 2022-06-033 Procurement of Goods for use in Isuzu Forward Crane Truck, DPWH Property Code No. 125- 365 Under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bagp City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Shopping	N/A	June 3, 2022	N/A	N/A	June 6, 2022	June 22, 2022	June 22, 2022	June 23, 2022	June 23, 2022	June 28, 2022	June 29, 2022	June 30 - July 9, 2022	July 5, 2022	01101101- N/A	21,050.00	21,050.00		19,900.00	19,900.00				N/A	N/A	N/A	N/A			

Code (4-character)	Procurement Program/Project	P/O or User	Is this an Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/F)				List of Invited Observers	Dates of Receipt of Invitation					Remarks (Excluding changes from the APF)					
					Pre-Proc Conference	Advt/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOBE	CO		Total	MOBE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
200000100017000	P.O. # 2022-06-034 Procurement of One (1) unit Tandem Front Drive Shaft & One (1) unit Brake Gear Hub for use in Mitsubishi L2001 Road Grader DPWH Property Code No. H-1958 under Maintenance Section, DPWH Neg Occ. 4th DEO, Bagu City, Neg Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	June 1-3, 2022	N/A	N/A	N/A	June 6, 2022	June 22, 2022	June 22, 2022	June 23, 2022	June 23, 2022	June 28, 2022	June 29, 2022	June 30 - July 9, 2022	July 5, 2022	0110101- NGA	161,415.00		161,415.00		159,400.00		159,400.00			N/A	N/A	N/A	N/A	
200000100014000	P.O. # 2022-06-035 Procurement of Fuel and Lubricants for use in service vehicle for the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the Projects in Negros Occidental 4th District Engineering Office	Engr. Baltazar D. Java, Jr.	NO	Small Value	N/A	June 1-3, 2022	N/A	N/A	N/A	June 20, 2022	June 22, 2022	June 22, 2022	June 23, 2022	June 23, 2022	June 28, 2022	June 29, 2022	June 30 - October 27, 2022	October 27, 2022	0110101- NGA	201,550.00		201,550.00		201,400.00		201,400.00			N/A	N/A	N/A	N/A	
30022010004200100	P.O. # 2022-06-036 Procurement of IT Equipment for use in Quality Assurance Section, DPWH Neg Occ. 4th DEO, Bagu City, Neg Occ.	Engr. Pamela A. Syjuco	NO	Small Value	N/A	June 15-17, 2022	N/A	N/A	N/A	June 20, 2022	June 22, 2022	June 22, 2022	June 23, 2022	June 23, 2022	June 28, 2022	June 29, 2022	June 30 - July 29, 2022	July 6, 2022	0110101- NGA	434,000.00		434,000.00		433,000.00		433,000.00			N/A	N/A	N/A	N/A	
200000100017000	P.O. # 2022-06-037 Procurement of Three (3) units Grass Cutters to be used for road maintenance of Various National Roads within 4th District Engineering Office Bagu City, Neg Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	June 15-17, 2022	N/A	N/A	N/A	June 20, 2022	June 22, 2022	June 22, 2022	June 23, 2022	June 23, 2022	June 28, 2022	June 29, 2022	June 30 - July 9, 2022	July 5, 2022	0110101- NGA	74,640.00		74,640.00		70,500.00		70,500.00			N/A	N/A	N/A	N/A	
30022010003000100	P.O. # 2022-07-038 Procurement of Office Supplies and Office Equipment for use in Procurement Staff, DPWH Neg Occ. 4th DEO, Bagu City, Neg Occ.	Engr. Jerry B. Garbanzos	NO	Small Value	N/A	June 27-29, 2022	N/A	N/A	N/A	July 1, 2022	July 5, 2022	July 5, 2022	July 6, 2022	July 6, 2022	July 11, 2022	July 12, 2022	July 13 - 22, 2022	July 18, 2022	0110101- NGA	399,738.00		399,738.00		397,790.00		397,790.00			N/A	N/A	N/A	N/A	
200000100100000	P.O. # 2022-07-039 Procurement of Office Supplies for the Conduct of the Inventory/Condition Inspection Survey, Purchases of supplemental equipment, instructional Materials, Training Materials, Transportation Services and other related BMS activities and functions	Engr. Baltazar D. Java, Jr.	NO	Small Value	N/A	June 27-29, 2022	N/A	N/A	N/A	July 1, 2022	July 5, 2022	July 5, 2022	July 7, 2022	July 7, 2022	July 11, 2022	July 12, 2022	July 13 - 26, 2022	July 18, 2022	0110101- NGA	69,785.00		69,785.00		68,841.00		68,841.00			N/A	N/A	N/A	N/A	
200000100017000	P.O. # 2022-07-040 Procurement of Two (2) Quarter Casing with inner tube and flag 7.50 x 16, 14 PPI for use in Asphalt Kettle, under Maintenance Section, DPWH Neg Occ. 4th DEO, Bagu City, Neg, Occ.	Engr. Alex V. Lorayna	NO	Shopping	N/A	June 14, 2022	N/A	N/A	N/A	June 17, 2022	July 6, 2022	July 6, 2022	July 11, 2022	July 11, 2022	July 15, 2022	July 18, 2022	July 19 - 28, 2022	July 20, 2022	0110101- NGA	33,960.00		33,960.00		32,000.00		32,000.00			N/A	N/A	N/A	N/A	
200000100017000	P.O. # 2022-07-041 Procurement of Battery for use in Man Dumptruck, DPWH Property Code No. H3- 6667, Plate No. SIO-028 under Maintenance Section, DPWH 4th DEO, Bagu City, Neg Occ.	Engr. Alex V. Lorayna	NO	Shopping	N/A	June 17, 2022	N/A	N/A	N/A	June 20, 2022	July 6, 2022	July 6, 2022	July 11, 2022	July 11, 2022	July 15, 2022	July 18, 2022	July 19 - 28, 2022	July 20, 2022	0110101- NGA	47,600.00		47,600.00		46,000.00		46,000.00			N/A	N/A	N/A	N/A	
200000100017000	P.O. # 2022-07-042 Procurement of Battery for use in Vibratory Roller Armature ARX16, DPWH Property Code Z18-422 under Maintenance Section, DPWH 4th DEO, Bagu City, Neg Occ.	Engr. Alex V. Lorayna	NO	Shopping	N/A	June 17, 2022	N/A	N/A	N/A	June 20, 2022	July 6, 2022	July 6, 2022	July 11, 2022	July 11, 2022	July 15, 2022	July 18, 2022	July 19 - 28, 2022	July 20, 2022	0110101- NGA	15,200.00		15,200.00		14,000.00		14,000.00			N/A	N/A	N/A	N/A	

Code (Indicator)	Procurement Program/Project	RPOC or Procurement User	Is this an EEA Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/R)			Contract Cost (P/R)		List of Invited Companies	Date of Receipt of Invitation					Remarks (Explaining changes from the AFR)					
					Pre-Proc. Conference	Assessment 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		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual		
310112100030000 EAO	P.O. # 2022-08-054 Procurement of IT Equipment and Consumables for use in Planning & Design Section, DPWH Neg. City, Neg. Occ.	Engr. Baltazar D. Java, Jr.	NO	Small Value	N/A	August 15-17, 2022	N/A	N/A	N/A	August 19, 2022	August 23 - 25, 2022	August 23 - 25, 2022	August 26, 2022	August 26, 2022	Sept. 1, 2022	September 5, 2022	September 6 - October 5, 2022	October 5, 2022	01101101-NECA	425,900.00		425,900.00	424,840.00		424,840.00		N/A	N/A	N/A	N/A	N/A	
310112100036000 EAO	P.O. # 2022-08-055 Procurement of IT Equipment for use in District Engineer's Office, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	Small Value	N/A	August 10-12, 2022	N/A	N/A	N/A	August 15, 2022	August 16, 2022	August 16, 2022	August 22, 2022	August 22, 2022	August 25, 2022	August 28, 2022	August 29 - September 27, 2022	September 2, 2022	01101101-NECA	431,152.00		431,152.00	428,950.00		428,950.00		N/A	N/A	N/A	N/A	N/A	
320101100032000 EAO	P.O. # 2022-08-056 Procurement of Office Equipment for use in District Engineer's Office, DEO, Bagu City, Neg. Occ.	Engr. Quinio C. Supera	NO	Small Value	N/A	July 29-31, 2022	N/A	N/A	N/A	August 2, 2022	August 9, 2022	August 9, 2022	August 10, 2022	August 10, 2022	August 15, 2022	August 16, 2022	August 17 - 31, 2022	August 31, 2022	01101101-NECA	190,032.00		190,032.00	186,065.00		186,065.00		N/A	N/A	N/A	N/A	N/A	
320101100032000 EAO	P.O. # 2022-08-057 Procurement of Spare Parts of photocopier machine Serial Number AT11V041001263 of District Engineer's Office, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	Shopping	N/A	August 9, 2022	N/A	N/A	N/A	August 12, 2022	August 16, 2022	August 16, 2022	August 17, 2022	August 17, 2022	August 18, 2022	August 19, 2022	August 22 - September 5, 2022	August 30, 2022	01101101-NECA	32,525.00		32,525.00	32,525.00		32,525.00		N/A	N/A	N/A	N/A	N/A	
150000100001000	P.O. # 2022-08-058 Procurement of Spare Parts of photocopier machine BitHub BH282 with Serial Number AT11V041003108 of Commission of Audits Office, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	Shopping	N/A	August 9, 2022	N/A	N/A	N/A	August 12, 2022	August 16, 2022	August 16, 2022	August 17, 2022	August 17, 2022	August 18, 2022	August 19, 2022	August 22 - September 5, 2022	August 30, 2022	01101101-NECA	2,664.00		2,664.00	2,664.00		2,664.00		N/A	N/A	N/A	N/A	N/A	
200000100011000	P.O. # 2022-08-059 Procurement of Const. & Heavy Equipment for use in the repair & maintenance of Basic Highway along Baco Road. Equipment to be used for road maintenance of various national road with 4th Engineering District, Bagu City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Shopping	N/A	July 26, 2022	N/A	N/A	N/A	August 15, 2022	August 17, 2022	August 17, 2022	August 18, 2022	August 18, 2022	August 23, 2022	August 24, 2022	August 29 - September 3, 2022	August 31, 2022	01101101-NECA	23,150.00	23,150.00		22,300.00	22,300.00		N/A	N/A	N/A	N/A	N/A		
20000010001000	P.O. # 2022-08-060 Procurement of Goods for use in the repair & maintenance of National Road Right of Way Marker along Baco Road (S001240N), Bagu City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Shopping	N/A	Aug. 9, 2022	N/A	N/A	N/A	August 12, 2022	August 15, 2022	August 16-17, 2022	August 18, 2022	August 18, 2022	August 23, 2022	August 24, 2022			01101101-NECA	41,455.00	41,455.00		40,990.00	40,990.00		N/A	N/A	N/A	N/A	N/A		
310102100070000 EAO	P.O. # 2022-08-061 Procurement of Office Equipment to be use in Conference Room, Public Information Office and District Engineer's Office, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Ms. Jeala V. Lavadia	NO	Small Value	N/A	August 10-12, 2022	N/A	N/A	N/A	August 15, 2022	August 16, 2022	August 16, 2022	August 22, 2022	August 22, 2022	August 25, 2022	August 28, 2022	August 29 - September 27, 2022	September 2, 2022	01101101-NECA	150,000.00		150,000.00	149,315.00		149,315.00		N/A	N/A	N/A	N/A	N/A	
310104100413000 EAO	P.O. # 2022-08-063 Procurement of IT Equipment for use in Finance Section, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	May Grace G. Torres	NO	Small Value	N/A	August 10-12, 2022	N/A	N/A	N/A	August 15, 2022	August 17 - 19, 2022	August 17 - 19, 2022	August 24, 2022	August 24, 2022	Sept. 2, 2022	September 5, 2022	September 6 - October 5, 2022	October 5, 2022	01101101-NECA	439,000.00		439,000.00	468,813.00		468,813.00		N/A	N/A	N/A	N/A	N/A	
200000100704000	P.O. # 2022-08-064 Procurement of Office Supplies in the reproduction of reports related to EIA activities	Engr. Baltazar D. Java, Jr.	NO	Small Value	N/A	August 15-17, 2022	N/A	N/A	N/A	August 19, 2022	August 23 - 25, 2022	August 23 - 25, 2022	August 26, 2022	August 26, 2022	Sept. 1, 2022	September 5, 2022	September 6 - October 5, 2022	October 5, 2022	01101101-NECA	199,155.00		199,155.00	427,000.00		427,000.00		N/A	N/A	N/A	N/A	N/A	

SAC (Inception)	Procurement Project/Subject	RAC Responsible User	Is this an Emergency Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	Contract Cost (Pkr)				List of invited Contractors	Dates of Receipt of Information					Country/ Agency/ Institution (if applicable)	Remarks (Explain the delay)			
					Pre-Proc Conference	Adt/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Date of RAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
	P.O. # 2022-08-065 Procurement of Goods for use in Judicial Administration Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	Small Value	N/A	August 15-17, 2022	N/A	N/A	August 19, 2022	August 23, 2022	August 23, 2022	August 23, 2022	August 24, 2022	August 24, 2022	Sept. 2, 2022	September 5, 2022	September 6 - 20, 2022	September 20, 2022	199,999.00		199,999.00	198,410.50		198,410.50		N/A	N/A	N/A	N/A			
31010100607003 EAC	P.O. # 2022-08-066 Procurement of Furniture & Fixtures for use in Procurement Staff DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Jerry B. Garbanzo	NO	Shopping	N/A	August 16, 2022	N/A	N/A	August 19, 2022	August 23 - 25, 2022	August 23 - 25, 2022	August 23 - 25, 2022	August 26, 2022	August 26, 2022	Sept. 1, 2022	September 5, 2022	September 6 - October 5, 2022	September 9, 2022	39,000.00		39,000.00	118,575.00		118,575.00		N/A	N/A	N/A	N/A			
31010100609003 EAC	P.O. # 2022-09-067 Procurement of Materials for use in the Improvement of Liberated Road Shoulder along Jct. Marcar- Aquilum Road (S00169NR), K0030-200 - K0030-770 both sides, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	August 17-19, 2022	N/A	N/A	August 22, 2022	August 24 - 30, 2022	August 24 - 30, 2022	August 24 - 30, 2022	August 31, 2022	August 31, 2022	Sept. 5, 2022	September 6, 2022	September 7 - 23, 2022	September 9, 2022	380,550.00		380,550.00	378,190.00		378,190.00		N/A	N/A	N/A	N/A			
20000100017000	P.O. # 2022-09-068 Procurement of Materials for use in the Improvement of National Roads and Bridges within Negros Occidental 4th District	Engr. Alex V. Lorayna	NO	Small Value	N/A	August 17-18, 2022	N/A	N/A	August 22, 2022	August 24 - 30, 2022	August 24 - 30, 2022	August 24 - 30, 2022	August 31, 2022	August 31, 2022	Sept. 5, 2022	September 6, 2022	September 7 - 23, 2022	September 9, 2022	297,875.00		297,875.00					N/A	N/A	N/A	N/A			
32010101070000 EAC	P.O. # 2022-09-069 Procurement of Goods, for use in road maintenance and improvements of DPWH Office Building Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	Small Value	N/A	August 10-12, 2022	N/A	N/A	August 15, 2022	August 17 - 19, 2022	August 17 - 19, 2022	August 17 - 19, 2022	Sept. 1, 2022	Sept. 1, 2022	Sept. 7, 2022	September 7, 2022	September 8 - 22, 2022	September 9, 2022	251,170.00		251,170.00	250,021.00		250,021.00		N/A	N/A	N/A	N/A			
31010101072000 EAC	P.O. # 2022-09-070 Procurement of Calibration Services for Laboratory Equipment and Apparatus of Section, DPWH Neg. Occ. 4th DEO, Bago City, Negros Occidental	Engr. Pamela A. Syjuco	NO	Small Value	N/A	September 5-7, 2022	N/A	N/A	Sept. 9, 2022	September 13 - 14, 2022	September 13 - 14, 2022	September 13 - 14, 2022	Sept. 15, 2022	Sept. 15, 2022	Sept. 20, 2022	September 20, 2022	September 21 - October 20, 2022	October 20, 2022	114,576.00		114,576.00	112,500.00		112,500.00		N/A	N/A	N/A	N/A			
20000100017000	P.O. # 2022-09-071 Procurement of Four (4) unit Grass Cutter to be used for road maintenance of various National Roads within 4th District Engineering Office Bago City, Negros Occidental	Engr. Alex V. Lorayna	NO	Small Value	N/A	September 6-8, 2022	N/A	N/A	Sept. 12, 2022	September 14 - 16, 2022	September 14 - 16, 2022	September 14 - 16, 2022	Sept. 19, 2022	Sept. 19, 2022	Sept. 23, 2022	September 23, 2022	September 26 - October 5, 2022	October 5, 2022	102,400.00		102,400.00	99,400.00		99,400.00		N/A	N/A	N/A	N/A			
31010101070000 EAC	P.O. # 2022-09-072 Procurement of IT Equipment for use in the DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Pamela A. Syjuco	NO	Small Value	N/A	September 6-8, 2022	N/A	N/A	Sept. 12, 2022	September 14 - 16, 2022	September 14 - 16, 2022	September 14 - 16, 2022	Sept. 19, 2022	Sept. 19, 2022	Sept. 23, 2022	September 23, 2022	September 26 - October 25, 2022	October 25, 2022	250,000.00		250,000.00	249,410.00		249,410.00		N/A	N/A	N/A	N/A			
10000100001000	P.O. # 2022-09-073 Procurement of Fuel, Oil and other Lubricants for road and bridge maintenance equipment for the repair of National Roads & Bridges including vegetation control along roads shoulders, ditches and embankments within the district. Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	September 6-8, 2022	N/A	N/A	Sept. 26, 2022	September 30, 2022	September 30, 2022	September 30, 2022	October 3, 2022	October 3, 2022	October 6, 2022	October 7, 2022	October 10 - November 25, 2022		598,300.00		598,300.00	595,085.00		595,085.00		N/A	N/A	N/A	N/A			
10000100001000	P.O. # 2022-09-074 Procurement of Fuel, Oil and other Lubricants for use in service vehicles of Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	September 7-9, 2022	N/A	N/A	Sept. 29, 2022	October 3, 2022	October 3, 2022	October 3, 2022	October 4, 2022	October 4, 2022	October 7, 2022	October 10, 2022	October 11 - December 9, 2022	N/A	163,689.00		163,689.00	162,740.00		162,740.00		N/A	N/A	N/A	N/A			

Item (Unique ID)	Procurement Project/Project	PMO/ Procurement User	Is this an Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P99)				Contract Cost (P99)				List of linked Documents	Date of Receipt of Information					Remarks (Explain the App)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO									
202000100517000	P.O. # 2022-11-085 Procurement of materials for use in Resurfacing of Unpaved Road Shoulders along Jct. Baguinas-La Castellana Road (K004+7167 (both sides), Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	October 24-26, 2022	N/A	N/A	October 27, 2022	November 2 - 3, 2022	November 2 - 3, 2022	Nov. 4, 2022	Nov. 4, 2022	November 9, 2022	November 9, 2022	November 10 - 24, 2022	November 14, 2022	01102101- NCA	377,970.00		377,970.00	378,500.00		378,500.00			N/A	N/A	N/A	N/A		
20200100517000	P.O. # 2022-11-086 Procurement of materials for use in Resurfacing of Unpaved Road Shoulders along Jct. Baguinas-La Castellana Road (K007+600-K0028+133 (both sides), Bagu City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	October 24-26, 2022	N/A	N/A	October 27, 2022	November 2 - 3, 2022	November 2 - 3, 2022	Nov. 4, 2022	Nov. 4, 2022	November 9, 2022	November 9, 2022	November 10 - 24, 2022	November 14, 2022	01102101- NCA	379,260.00		379,260.00	377,290.00		377,290.00			N/A	N/A	N/A	N/A		
202000100510000	P.O. # 2022-11-087 Procurement of materials for use in Resurfacing of Unpaved Road Shoulders for the celebration of 19 E-JAW Day 2022 (Nov. 25-Dec. 12, 2022) and activities of 4th District Engineering, Bagu City, Neg. Occ.	Engr. Baltazar D. Java, Jr.	NO	Shopping	N/A	October 28, 2022	N/A	N/A	Nov. 4, 2022	November 8, 2022	November 8, 2022	Nov. 9, 2022	Nov. 9, 2022	November 14, 2022	November 14, 2022	November 15 - 29, 2022	November 15, 2022	01102101- NCA	29,965.00	29,965.00	387,460.00	385,910.00	29,972.00	29,972.00		N/A	N/A	N/A	N/A			
202000100017000	P.O. #2022-12-088: Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along Jct. Baguinas-La Castellana Road (K005+300-K0071+690 (both sides), Bagu City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	Novv. 15-17, 2022	N/A	N/A	Nov. 21, 2022	Nov. 22, 2022	Nov. 24-25, 2022	Nov. 28, 2022	Nov. 28, 2022	Dec. 2, 2022	Dec. 5, 2022	Dec. 6-20, 2022	December 8, 2022	01102101- NCA	387,460.00		387,460.00	385,910.00		385,910.00			N/A	N/A	N/A	N/A		
202000100017000	P.O. #2022-12-089: Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along Jct. Baguinas-La Castellana Road (K0053+400-K0053+400 (both sides), Poreweda, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	Novv. 15-17, 2022	N/A	N/A	Nov. 21, 2022	Nov. 22, 2022	Nov. 24-25, 2022	Nov.28, 2022	Nov.28, 2022	Dec. 2, 2022	Dec. 5, 2022	Dec. 6-20, 2022	December 8, 2022	01102101- NCA	386,100.00		386,100.00	384,615.00		384,615.00			N/A	N/A	N/A	N/A		
202000100017000	P.O. #2022-12-090: Procurement of materials for use in Resurfacing of Unpaved Road Shoulders along Bagu-Manibual Road (S0020596), K0056+200-K0056+742 (both sides), Bagu City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	Novv. 15-17, 2022	N/A	N/A	Nov. 21, 2022	Nov. 22, 2022	Nov. 24-25, 2022	Nov.28, 2022	Nov.28, 2022	Dec. 2, 2022	Dec. 5, 2022	Dec. 6-20, 2022	December 8, 2022	01102101- NCA	388,700.00		388,700.00	387,205.00		387,205.00			N/A	N/A	N/A	N/A		
310203100518000-EAC	P.O. # 2023-13-091: Procurement of (S) Five Tonnex, 17K21- Black Form use of in Photocopier Develop (M80+226 with SN, AQM1-K000133 under Finance Section, DPMH Neg. Occ.	May Grace G. Torres	NO	Small Value	N/A	Nov. 17-19, 2022	N/A	N/A	Nov. 21, 2022	Nov. 28, 2022	Nov. 28, 2022	Nov. 29, 2022	Nov. 29, 2022	Dec. 6, 2022	Dec. 6, 2022	Dec. 7-21, 2022	Dec. 8, 2022	01102101- NCA	228,560.00		228,560.00	228,030.00		228,030.00			N/A	N/A	N/A	N/A		
202000100644000	P.O. # 2023-13-092: Procurement of Supplies/Materials/Equip ment for the Institutional/Coordination Meeting, validation Survey and other MYPS enhancement-related activities.	Baltazar D. Java, Jr.	NO	Small Value	N/A	Novv. 15-17, 2022	N/A	N/A	Nov. 21, 2022	Nov. 28-29, 2022	Nov. 28-29, 2022	Dec. 1, 2022	Dec. 1, 2022	Dec. 6, 2022	Dec. 7, 2022	Dec. 7-28, 2022	Dec. 12, 2022	01102101- NCA	57,993.50		57,993.50	57,510.00		57,510.00			N/A	N/A	N/A	N/A		
20200010084000	P.O. #2022-12-093: Procurement of Supplies/Materials/Equip ment for the Calibration, assessment, validation and other Payment Management related activities	Baltazar D. Java, Jr.	NO	Small Value	N/A	Novv. 15-17, 2022	N/A	N/A	Nov. 21, 2022	Nov. 23, 2022	Nov. 28-29, 2022	Dec. 2, 2022	Dec. 2, 2022	Dec. 6, 2022	Dec. 7, 2022	Dec. 9, 2023-Jan. 7, 2023	Dec. 12, 2022	01102101- NCA	64,367.50		64,367.50	64,310.00		64,310.00			N/A	N/A	N/A	N/A		

CEN (User/Inv)	Procurement Project	PMO/ User	Is this an Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/R)				Contract Cost (P/R)				List of invited Companies	Date of Receipt of Invitation					Remarks from the APF		
					Pre-Proc Conference	Adm/Part of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)		
	P.O. # 2022-12-112 Procurement of Goods for use as Uniforms of Workers at Maintenance Section, DPWH Negros Occidental 4th District Engineering Office, Bagu City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	December 12-14, 2022	N/A	N/A	Dec. 15, 2022	Dec. 16, 2022	Dec. 19, 2022	Dec. 20, 2022	Dec. 20, 2022	Dec. 23, 2022	Dec. 23, 2022	Dec. 26, 2022 - Jan. 4, 2023	Jan. 4, 2023	0110101-NGA	233,640.00	233,640.00		229,320.00	229,320.00			N/A	N/A	N/A	N/A	N/A				
202000100017000	P.O. # 2022-12-113 Procurement of Office Supplies, IT Equipment for use in Maintenance Section, DPWH Negros Occ. 4th DEO, Bagu City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	December 12-14, 2022	N/A	N/A	Dec. 15, 2022	Dec. 16, 2022	Dec. 19, 2022	Dec. 20, 2022	Dec. 20, 2022	Dec. 23, 2022	Dec. 23, 2022	Dec. 26, 2022 - Jan. 24, 2023	Jan. 6, 2023	0110101-NGA	379,316.50	379,316.50		376,581.00	376,581.00			N/A	N/A	N/A	N/A	N/A				
3119161000730005-EO	P.O. # 2022-12-114 Procurement of Office Supplies for use in Maintenance Section, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Engr. Mayo Pelagio	NO	Small Value	N/A	December 1-3, 2022	N/A	N/A	Dec. 19, 2022	Dec. 20, 2022	Dec. 21, 2022	Dec. 22, 2022	Dec. 22, 2022	Dec. 23, 2022	Dec. 27, 2022	Dec. 28, 2022 - Jan. 11, 2023	Jan. 5, 2023	0110101-NGA	150,786.80		150,786.80	148,207.50		148,207.50		N/A	N/A	N/A	N/A	N/A				
202000100017000	P.O. # 2022-12-115 Procurement of materials for use in rescapitation of pavement markings along Bacoed South Road (B81) - K0004-003 (Palapandan, Valadolid, San Enrique, Pombwedra, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	December 13-15, 2022	N/A	N/A	Dec. 16, 2022	Dec. 19, 2022	Dec. 20, 2022	Dec. 21, 2022	Dec. 21, 2022	Dec. 26, 2022	Dec. 26, 2022	Dec. 27, 2022 - Jan. 5, 2023	Jan. 4, 2023	0110101-NGA	492,950.00	492,950.00		489,200.00	489,200.00			N/A	N/A	N/A	N/A	N/A				
320716100023170005-EO	P.O. # 2022-12-118 Procurement of P.O. and other Lubricants for use in service vehicles of Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Engr. Pamela A. Syjuco	NO	Small Value	N/A	December 1-3, 2022	N/A	N/A	Dec. 19, 2022	Dec. 20, 2022	Dec. 21, 2022	Dec. 22, 2022	Dec. 22, 2022	Dec. 23, 2022	Dec. 27, 2022	Dec. 28, 2022 - Jan. Feb. 25, 2023	N/A	01102101-NGA	162,096.50		162,096.50	161,180.00		161,180.00		N/A	N/A	N/A	N/A	N/A				
320203161720005-EO	P.O. # 2022-12-117 Procurement of Office Supplies for use in Administrative Unit Section, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	Small Value	N/A	December 14-16, 2022	N/A	N/A	Dec. 19, 2022	Dec. 20, 2022	Dec. 21, 2022	Dec. 22, 2022	Dec. 22, 2022	Dec. 23, 2022	Dec. 27, 2022	Dec. 28, 2022 - Jan. 11, 2023	Jan. 4, 2023	01101101-NGA	50,011.60		50,011.60	49,992.00		49,992.00		N/A	N/A	N/A	N/A	N/A				
320208100030005-EO	P.O. # 2022-12-118 Procurement of Materials for use in rescapitation of Unpaved Shoulders along Jct. Murcia-Alipulan Road (S00168NR), K00281-200 - K00281+682 (both sides), Bagu City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	December 12-14, 2022	N/A	N/A	Dec. 15, 2022	Dec. 16, 2022	Dec. 19-20, 2022	Dec. 21, 2022	Dec. 21, 2022	Dec. 26, 2022	Dec. 26, 2022	Dec. 27, 2022 - Jan. 10, 2023	Jan. 4, 2023	0110101-NGA	403,660.00	403,660.00		402,155.00	402,155.00			N/A	N/A	N/A	N/A	N/A				
202000100017000	P.O. # 2022-12-119 Procurement of Goods for use in Paving of Trunk Road along various National Roads with Neg. Occ. 4th DEO	Engr. Alex V. Lorayna	NO	Shopping	N/A	Dec. 13, 2022	N/A	N/A	Dec. 16, 2022	Dec. 19, 2022	Dec. 20, 2022	Dec. 21, 2022	Dec. 21, 2022	Dec. 26, 2022	Dec. 26, 2022	Dec. 27, 2022 - Jan. 5, 2023	Jan. 3, 2023	0110101-NGA	6,500.00	6,500.00		6,450.00	6,450.00			N/A	N/A	N/A	N/A	N/A				
202000100017000	P.O. # 2022-12-120 Procurement of Materials for use in Resurfacing of Unpaved Shoulders along Jct. Palapandan-Pay Road (S00164NR), K0025-300 - K0025-870 (both sides), Palapandan, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	December 12-14, 2022	N/A	N/A	Dec. 15, 2022	Dec. 16, 2022	Dec. 19-20, 2022	Dec. 21, 2022	Dec. 21, 2022	Dec. 26, 2022	Dec. 26, 2022	Dec. 27, 2022 - Jan. 10, 2023	Jan. 4, 2023	0110101-NGA	396,250.00	396,250.00		396,775.00	396,775.00			N/A	N/A	N/A	N/A	N/A				

Code (Unique ID)	Procurement Project	PMU User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	AAC (PwP)				Contract Cost (PwP)				List of Involved Contractors	Date of Receipt of Invitation				Remarks (Excluding changes from the AEP)	
					Pre-Proc Conference	Ads/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	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract/ Compliance (if applicable)
200000100017000	P.O. # 2022-12-121 Procurement of Materials for use in Repair of Drainage along Bagp- Maribac Road (S00209NR), K0044-155 - K0044-1521, right side, Bagp City, Negros Occidental	Engr. Alex V. Lorayna	NO	Small Value	N/A	December 13-15, 2022	N/A	N/A	N/A	Dec. 16, 2022	Dec. 19, 2022	Dec. 20-21, 2022	Dec. 22, 2022	Dec. 22, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022 - Jan. 11, 2023	Jan. 9, 2023	01101101- NCA	681,794.00	861,794.00		979,246.00	979,246.00	-		N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. # 2022-12-122 Procurement of materials for use in repairing of bridge along Jct. San Enrique-Forasteros By-Pass Road (S00203NR), K0046-164 - K0046-165, San Enrique, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	December 13-15, 2022	N/A	N/A	N/A	Dec. 16, 2022	Dec. 19, 2022	Dec. 20-21, 2022	Dec. 22, 2022	Dec. 22, 2022	Dec. 28, 2022	Dec. 27, 2022	Dec. 28, 2022 - Jan. 11, 2023	Jan. 9, 2023	01101101- NCA	661,050.00	661,050.00		657,260.00	657,260.00	-		N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. # 2022-12-123 Procurement of materials for use in Resealing of Cracks and Joints and Patching Potholes of various National Roads within 4th District, Negros Occidental	Engr. Alex V. Lorayna	NO	Small Value	N/A	December 13-15, 2022	N/A	N/A	N/A	Dec. 16, 2022	Dec. 19, 2022	Dec. 20-21, 2022	Dec. 22, 2022	Dec. 22, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022 - Jan. 6, 2023	Jan. 4, 2023	01101101- NCA	552,250.00	552,250.00		547,250.00	547,250.00	-		N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. # 2022-12-124 Procurement of Five (5) units Grass Cutters to be used in clearing of various National Roads within 4th District Engineering Office, Bagp City, Negros Occidental	Engr. Alex V. Lorayna	NO	Small Value	N/A	December 13-15, 2022	N/A	N/A	N/A	Dec. 16, 2022	Dec. 19, 2022	Dec. 20-21, 2022	Dec. 22, 2022	Dec. 22, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 26, 2022 - Jan. 6, 2023	Jan. 4, 2023	01101101- NCA	128,000.00	128,000.00		126,675.00	126,675.00	-		N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. # 2022-12-125 Procurement of Goods for use in Mitsubishi L300FB, DPWH Property Code No. H1- 6581 under Maintenance Section, DPWH Neg Occ. 4th DEO, Bagp City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Shopping	N/A	Dec. 16, 2022	N/A	N/A	N/A	Dec. 20, 2022	Dec. 21, 2022	Dec. 22, 2022	Dec. 23, 2022	Dec. 23, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 29, 2022 - Jan. 7, 2023	Jan. 3, 2023	01101101- NCA	10,250.00	10,250.00		10,000.00	10,000.00	-		N/A	N/A	N/A	N/A	N/A	
200000100016000	P.O. # 2022-12-126 Procurement of Four (4) pcs Outer Coating Tubesless 11R, 22.5 use in JUD Crane Dumptruck, DPWH Property No. H3- 6783 under Maintenance Section, DPWH Neg Occ. 4th DEO, Bagp City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	December 16-18, 2022	N/A	N/A	N/A	Dec. 20, 2022	Dec. 21, 2022	Dec. 22, 2022	Dec. 23, 2022	Dec. 23, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 29, 2022 - Jan. 11, 2023	Jan. 4, 2023	01101101- NCA	120,200.00	120,200.00		118,000.00	118,000.00	-		N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. # 2022-12-127 Procurement of One (1) easy, Click booster for use in MAN 1300B7, DPWH Property Code No. 6467 under Maintenance Section, DPWH Neg Occ. 4th DEO, Bagp City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	Dec. 16, 2022	N/A	N/A	N/A	Dec. 20, 2022	Dec. 21, 2022	Dec. 22, 2022	Dec. 23, 2022	Dec. 23, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 29, 2022 - Jan. 11, 2023	Jan. 3, 2023	01101101- NCA	18,500.00	18,500.00		17,600.00	17,600.00	-		N/A	N/A	N/A	N/A	N/A	
200000100017000	P.O. # 2022-12-128 Procurement of Two (2) pcs. Battery 12V, 13 plates for use in Isuzu Forward Crane Truck, DPWH Property Code No. 121368 under Maintenance Section, DPWH Neg Occ. 4th DEO, Bagp City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Shopping	N/A	Dec. 16, 2022	N/A	N/A	N/A	Dec. 20, 2022	Dec. 21, 2022	Dec. 22, 2022	Dec. 23, 2022	Dec. 23, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 29, 2022 - Jan. 11, 2023	Jan. 3, 2023	01101101- NCA	31,600.00	31,600.00		30,400.00	30,400.00	-		N/A	N/A	N/A	N/A	N/A	
200000100016000	P.O. # 2022-12-129 Procurement of Two (2) pcs. Battery 12V, 17 plates for use in Mitsubishi L200 Gener. DPWH Property Code No. 121368 under Maintenance Section, DPWH Neg Occ. 4th DEO, Bagp City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Shopping	N/A	Dec. 16, 2022	N/A	N/A	N/A	Dec. 20, 2022	Dec. 21, 2022	Dec. 22, 2022	Dec. 23, 2022	Dec. 23, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 29, 2022 - Jan. 7, 2023	Jan. 3, 2023	01101101- NCA	47,600.00	47,600.00		45,600.00	45,600.00	-		N/A	N/A	N/A	N/A	N/A	

Code (Location)	Procurement Program/Activity	PMO Unit	Is this an Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	Actual Price			Contract Price (PWT)				Date of Receipt of Invitation				Remarks			
						Adopt 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)
2000010001000	P.O. # 2022-12-130 Procurement of Goods for the repair of roads and bridges	Engr. Alex V. Lorayna	NO	Small Value	N/A	December 13-15, 2022	N/A	N/A	Dec 16, 2022	Dec 19, 2022	Dec 20-21, 2022	Dec 22, 2022	Dec 22, 2022	Dec 28, 2022	Dec 29, 2022	Jan 3-12, 2023	Jan 4, 2023	0110101- N/A	\$6,300.00	\$6,300.00		\$1,600.00	\$1,600.00			N/A	N/A	N/A	N/A	N/A	
2000010001000	P.O. # 2022-12-131 Procurement of Goods for the repair of roads and bridges	Engr. Alex V. Lorayna	NO	Shopping	N/A	Dec 13, 2022	N/A	N/A	Dec 16, 2022	Dec 19, 2022	Dec 20-21, 2022	Dec 22, 2022	Dec 22, 2022	Dec 23, 2022	Dec 29, 2022	Jan 3-12, 2023	Jan 4, 2023	0110101- N/A	\$9,305.00	\$9,305.00		\$6,000.00	\$6,000.00			N/A	N/A	N/A	N/A	N/A	
2000010010000	P.O. # 2022-12-132 Procurement of Goods for the repair of roads and bridges for use in vibrator roller AMMAN AC18, DPMH Property Code No. 2118-422 Under Maintenance Section, DPMH Neg. Code 4th DEO, Bagu City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Shopping	N/A	Dec 16, 2022	N/A	N/A	Dec 20, 2022	Dec 21, 2022	Dec 22-23, 2022	Dec 27, 2022	Dec 27, 2022	Dec 28, 2022	Dec 29, 2022	Jan 3-12, 2023	Jan 6, 2023	0110101- N/A	\$5,500.00	\$5,500.00		\$5,000.00	\$5,000.00			N/A	N/A	N/A	N/A	N/A	
2000010001000	P.O. # 2022-12-133 Procurement of Goods for the repair of roads and bridges for Road Maintenance of Various National Roads within 4th DEO, Bagu City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	December 16-18, 2022	N/A	N/A	Dec 20, 2022	Dec 21, 2022	Dec 22-23, 2022	Dec 27, 2022	Dec 27, 2022	Dec 28, 2022	Dec 29, 2022	Jan 3-12, 2023	Jan 6, 2023	0110101- N/A	\$5,500.00	\$5,500.00		\$5,000.00	\$5,000.00			N/A	N/A	N/A	N/A	N/A	
	Consulting Services																														
	None																														
Total Allocated Budget of Procurement Activities																			\$8,826,720.26												
Total Contract Price of Procurement Activities Conducted																			\$6,540,217.62												
Total Savings (Total Allocated Budget - Total Contract Price)																			\$2,286,502.64												
ON-GOING PROCUREMENT ACTIVITIES																															

GR-GRADING PROCUREMENT ACTIVITIES

Submitted by:
JERRY B. GABANZOS
Head, Procurement Unit

Recommended Approval:
FAMEL G. GABANZOS
BAC-Chairman

Approved by:
GERARDO M. TANGANIBAN
District Engineer