

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurement 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 (Explaining changes from the APP)
					Pre-Bid 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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
30010120000100-PC	23GN0080: Construction of One (1) Unit, One (1) Story, Three (3) Classrooms with Toilet @ Each Classroom at Cristeta A. Dormido Elementary School, Bago City, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	01-06-2023	09-15-06-2023	10-06-2023	20-06-2023	20-06-2023	06-07-2023	14-07-2023	20-07-2023	26-07-2023	07-08-2023	08-08-2023	N/A	N/A	01101101- Regular Agency fund - General Fund-NGA- Special Budgets of National Government Agencies, FY 2023 RA 11936 Regular 2023 current SAA # S-2023-06-010054	6,603,256.23		6,603,256.23	6,534,399.05		6,534,399.05	COA, PICE NO. NACAP, NGO, LGU (end-user)	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023		
30010120000100-PC	23GN0081: Construction of One (1) Unit, One (1) Story, Three (3) Classrooms with Toilet @ Each Classroom at Don Salvador Benedicto Memorial Elementary School, Bago City, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	09-06-2023	15-21-06-2023	22-06-2023	04-07-2023	04-07-2023	11-07-2023	19-07-2023	20-07-2023	07-06-2023	07-08-2023	08-08-2023	N/A	N/A	01101101- Regular Agency fund - General Fund-NGA- Special Budgets of National Government Agencies, FY 2023 RA 11936 Regular 2023 current SAA # S-2023-06-010954	6,603,254.49		6,603,254.49	6,538,541.79		6,538,541.79	COA, PICE NO. NACAP, NGO, LGU (end-user)	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023		
30010120000100-PC	23GN0082: Construction of One (1) Unit, One (1) Story, Three (3) Classrooms with Toilet @ Each Classroom at Ayungon Elementary School, Valladolid, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	09-06-2023	15-21-06-2023	22-06-2023	04-07-2023	04-07-2023	11-07-2023	19-07-2023	20-07-2023	26-07-2023	07-08-2023	08-08-2023	N/A	N/A	Regular Agency fund - General Fund-NGA- Special Budgets of National Government Agencies, FY 2023 RA 11936 Regular 2023 current SAA # S-2023-06-010954	6,603,257.00		6,603,257.00	6,533,922.52		6,533,922.52	COA, PICE NO. NACAP, NGO, LGU (end-user)	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023		
30010120000100-PC	23GN0083: Construction of One (1) Unit, One (1) Story, Five (5) Classrooms with CR @ Each Classroom at Louisiana Elementary School, Bago City, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	09-06-2023	15-21-06-2023	22-06-2023	04-07-2023	04-07-2023	11-07-2023	19-07-2023	20-07-2023	26-07-2023	07-08-2023	08-08-2023	N/A	N/A	01101101- Regular Agency fund - General Fund-NGA- Special Budgets of National Government Agencies, FY 2023 RA 11936 Regular 2023 current SAA #	10,639,887.08		10,639,887.08	10,533,450.47		10,533,450.47	COA, PICE NO. NACAP, NGO, LGU (end-user)	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023		
30010120000100-PC	23GN0085: Repair of One (1) Unit, One (1) Story, Two (2) Classrooms at San Miguel Elementary School, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	04-07-2023	05-11-07-2023	12-07-2023	07/26/2023	07/26/2023	31-07-2023	21-08-2023	22-08-2023	25-08-2023	04-09-2023	05-09-2023	N/A	N/A	DepEd's CY 2023 BEFF Batch 1	1,168,399.32		1,168,399.32	1,150,698.23		1,150,698.23	COA, PICE NO. NACAP, NGO, LGU (end-user)	07-07-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023		
30010120000100-PC	23GN0088: Repair of Five (5) Classrooms at Abuanan Elementary School, Bago City, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	18-07-2023	19-25-07-2023	26-07-2023	07-08-2023	07-08-2023	14-08-2023	21-08-2023	22-08-2023	25-08-2023	04-09-2023	05-09-2023	N/A	N/A	CY 2023 BEFF Repair of Classrooms Batch 1	2,883,799.16		2,883,799.16	2,840,490.97		2,840,490.97	COA, PICE NO. NACAP, NGO, LGU (end-user)	24-07-2023	24-07-2023	24-07-2023	24-07-2023	24-07-2023		
200000100019000	23GN0090: Repair/Maintenance of DPWH Building, Negros Occidental IV District Engineering Office Field Office Building & Living Quarters for Engineers, Brgy. Lag-asan, Bago City, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	18-07-2023	19-25-07-2023	26-07-2023	07-08-2023	07-08-2023	14-08-2023	08-09-2023	11-09-2023	11-09-2023	18-09-2023	19-09-2023	N/A	N/A	FY 2023 RA 11936 Regular 2023 Current 01101101- Regular Agency Fund-New General Fund Approp-Specific Budgets of NGA-SAA # SR2023-04-008793	998,692.82		998,692.82	993,492.81		993,492.81	COA, PICE NO. NACAP, NGO, LGU (end-user)	24-07-2023	24-07-2023	24-07-2023	24-07-2023	24-07-2023		
200000100019000	23GN0091: Repair/Maintenance of DPWH Building, Negros Occidental IV District Engineering Office Staffhouse, Brgy. Lag-asan, Bago City, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	18-07-2023	19-25-07-2023	26-07-2023	07-08-2023	07-08-2023	14-08-2023	08-09-2023	11-09-2023	11-09-2023	18-09-2023	19-09-2023	N/A	N/A	FY 2023 RA 11936 Regular 2023 Current 01101101- Regular Agency Fund-New General Fund Approp-Specific Budgets of NGA-SAA # SR2023-04-008793	498,205.57		498,205.57	493,005.57		493,005.57	COA, PICE NO. NACAP, NGO, LGU (end-user)	24-07-2023	24-07-2023	24-07-2023	24-07-2023	24-07-2023		
30010120000100-PC	23GN0084: Repair of One (1) Unit, One (1) Story, Six (6) Classrooms at La Carlota South-I Elementary School, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	04-07-2023	5-11-07-2023	12/07/2023	07/26/2023	07/26/2023	01-08-2023	11-08-2023	08-09-2023	13-09-2023	19-09-2023	20-09-2023	N/A	N/A	DepEd's CY 2023 BEFF Batch 1	2,072,593.48		2,072,593.48	2,051,452.95		2,051,452.95	COA, PICE NO. NACAP, NGO, LGU (end-user)	07-07-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023		
30010120000100-PC	23GN0089: Repair of Five (5) Classrooms at Ramon Torres Taloc National High School, Bago City, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	18-07-2023	19-25-07-2023	26-07-2023	07-08-2023	07-08-2023	14-08-2023	21-08-2023	08-09-2023	13-09-2023	19-09-2023	20-09-2023	N/A	N/A	CY 2023 BEFF Repair of Classrooms Batch 1	3,556,969.35		3,556,969.35	3,519,798.93		3,519,798.93	COA, PICE NO. NACAP, NGO, LGU (end-user)	24-07-2023	24-07-2023	24-07-2023	24-07-2023	24-07-2023		

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					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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
30010120000100-PC	23GN0086: Repair of Four (4) Classrooms at Nagasi Elementary School, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	13-07-2023	14-20-07-2023	21-07-2023	02-08-2023	02-08-2023	07-08-2023	08-09-2023	20-09-2023	20-09-2023	04-10-2023	05-10-2023	N/A	N/A	CY 2023 BEFF Repair of Classrooms Batch 1	2,343,517.48		2,343,517.48	2,318,910.42		2,318,910.42	COA, PICE NO, NACAP, NGO, LGU (end-user)	18-07-2023	18-07-2023	18-07-2023	18-07-2023	18-07-2023		
30010120000100-PC	23GN0087: Repair of Six (6) Classrooms at Haguimit Elementary School, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	13-07-2023	14-20-07-2023	21-07-2023	02-08-2023	02-08-2023	09-08-2023	08-09-2023	25-09-2023	25-09-2023	04-10-2023	05-10-2023	N/A	N/A	CY 2023 BEFF Repair of Classrooms Batch 1	2,826,787.34		2,826,787.34	2,517,904.08		2,517,904.08	COA, PICE NO, NACAP, NGO, LGU (end-user)	18-07-2023	18-07-2023	18-07-2023	18-07-2023	18-07-2023		
300116202139000-PC	23GN0105: Construction of Farm-to-Mill Road, Brgy. Cambarus Proper to Purok 6, Brgy. Cambarus, Pontevedra, Neg. Occ.	Engr. Mayo Pelagio	NO	Public Bidding	13-09-2023	15-21-09-2023	22-09-2023	04-10-2023	04-10-2023	11-10-2023	18-10-2023	24-10-2023	24-10-2023	06-11-2023	07-11-2023	N/A	N/A	FY 2023 RA 11936 Regular 2023 Current SAA # SR2023-07-012311	10,800,867.49		10,800,867.49	10,590,253.28		10,590,253.28	COA, PICE NO, NACAP, NGO, LGU (end-user)	19-09-2023	19-09-2023	19-09-2023	19-09-2023	19-09-2023		
300116202139000-PC	23GN0106: Construction of Farm-to-Mill Road, Zamora to Hda. Pio, Pontevedra, Neg. Occ.	Engr. Mayo Pelagio	NO	Public Bidding	13-09-2023	15-21-09-2023	22-09-2023	04-10-2023	04-10-2023	11-10-2023	18-10-2023	24-10-2023	24-10-2023	06-11-2023	07-11-2023	N/A	N/A	FY 2023 RA 11936 Regular 2023 Current SAA # SR2023-07-012311	11,283,295.84		11,283,295.84	11,046,346.10		11,046,346.10	COA, PICE NO, NACAP, NGO, LGU (end-user)	19-09-2023	19-09-2023	19-09-2023	19-09-2023	19-09-2023		
300116202139000-PC	23GN0107: Construction of Cabura Bridge, Sitio Cabura, Brgy. Dulao, Bago City, Neg. Occ.	Engr. Mayo Pelagio	NO	Public Bidding	15-09-2023	22-28-09-2023	29-09-2023	11-10-2023	11-10-2023	16-10-2023	19-10-2023	24-10-2023	24-10-2023	06-11-2023	07-11-2023	N/A	N/A	FY 2023 RA 11936 Regular 2023 Current SAA # SR2023-07-012310 dtd July 22, 2023	19,103,992.30		19,103,992.30	18,530,860.66		18,530,860.66	COA, PICE NO, NACAP, NGO, LGU (end-user)	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023		
409900000054000-PC	23GN0108: Construction of La Carlota Circumferential Road (Sta. 4+000 to Sta. 8+500), Barangay Cubay, Barangay Batuan and Barangay III, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	10-10-2023	16-22-10-2023	23-10-2023	06-11-2023	06-11-2023	13-11-2023	15-11-2023	20-11-2023	20-11-2023	28-11-2023	29-11-2023	N/A	N/A	FY 2023 01105532- Regular Agency Fund - General Fund - Unprogrammed funds	96,499,992.90		96,499,992.90	96,199,363.95		96,199,363.95	COA, PICE NO, NACAP, NGO, LGU (end-user)	18-10-2023	18-10-2023	18-10-2023	18-10-2023	18-10-2023		
409900000054000-PC	23GN0109: Construction of Binubuhan-Sevillana Road, Barangay Binubuhan, City of Bago, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	10-10-2023	16-22-10-2023	23-10-2023	06-11-2023	06-11-2023	13-11-2023	15-11-2023	20-11-2023	20-11-2023	29-11-2023	30-11-2023	N/A	N/A	FY 2023 01105532- Regular Agency Fund - General Fund - Unprogrammed funds	9,649,994.28		9,649,994.28	9,530,391.81		9,530,391.81	COA, PICE NO, NACAP, NGO, LGU (end-user)	18-10-2023	18-10-2023	18-10-2023	18-10-2023	18-10-2023		
409900000054000-PC	23GN0110: Construction of Barrio-Site - BPI Road, Barangay La Granja, City of La Carlota, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	10-10-2023	16-22-10-2023	23-10-2023	06-11-2023	06-11-2023	13-11-2023	15-11-2023	20-11-2023	20-11-2023	29-11-2023	30-11-2023	N/A	N/A	FY 2023 01105532- Regular Agency Fund - General Fund - Unprogrammed funds	4,824,993.53		4,824,993.53	4,780,074.42		4,780,074.42	COA, PICE NO, NACAP, NGO, LGU (end-user)	18-10-2023	18-10-2023	18-10-2023	18-10-2023	18-10-2023		
409900000054000-PC	23GN0111: Construction/Rehabilitation of Sagua Banwa-Alifis Road, Barangay Sagua Banwa, Municipality of Valladolid, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	12-10-2023	19-25-10-2023	26-10-2023	07-11-2023	07-11-2023	13-11-2023	15-11-2023	20-11-2023	20-11-2023	29-11-2023	30-11-2023	N/A	N/A	FY 2023 01105532- Regular Agency Fund - General Fund - Unprogrammed funds	4,824,993.53		4,824,993.53	4,761,755.77		4,761,755.77	COA, PICE NO, NACAP, NGO, LGU (end-user)	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023		
409900000054000-PC	23GN0112: Construction of Sitio Kalubihan Road, Barangay Pandan, Municipality of Pontevedra, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	12-10-2023	19-25-10-2023	26-10-2023	07-11-2023	07-11-2023	13-11-2023	15-11-2023	20-11-2023	20-11-2023	29-11-2023	30-11-2023	N/A	N/A	FY 2023 01105532- Regular Agency Fund - General Fund - Unprogrammed funds	4,824,995.40		4,824,995.40	4,761,500.00		4,761,500.00	COA, PICE NO, NACAP, NGO, LGU (end-user)	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023		
409900000054000-PC	23GN0114: Construction of Sitio Manolo Road, Barangay DSB, Municipality of Pontevedra, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	13-10-2023	20-26-10-2023	27-10-2023	08-11-2023	08-11-2023	13-11-2023	15-11-2023	20-11-2023	20-11-2023	29-11-2023	30-11-2023	N/A	N/A	FY 2023 01105532- Regular Agency Fund - General Fund - Unprogrammed funds	4,824,995.49		4,824,995.49	4,779,157.12		4,779,157.12	COA, PICE NO, NACAP, NGO, LGU (end-user)	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		
409900000054000-PC	23GN0115: Construction of Sitio Melendres Road, Barangay Antipolo, Municipality of Pontevedra, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	13-10-2023	20-26-10-2023	27-10-2023	08-11-2023	08-11-2023	13-11-2023	15-11-2023	20-11-2023	20-11-2023	29-11-2023	30-11-2023	N/A	N/A	FY 2023 01105532- Regular Agency Fund - General Fund - Unprogrammed funds	4,824,996.23		4,824,996.23	4,777,710.47		4,777,710.47	COA, PICE NO, NACAP, NGO, LGU (end-user)	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		
409900000054000-PC	23GN0116: Construction/Rehabilitation of Haguimit-Alegria Road, Barangay Haguimit, City of La Carlota, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	13-10-2023	20-26-10-2023	27-10-2023	08-11-2023	08-11-2023	13-11-2023	16-11-2023	20-11-2023	20-11-2023	29-11-2023	30-11-2023	N/A	N/A	FY 2023 01105532- Regular Agency Fund - General Fund - Unprogrammed funds	6,754,985.77		6,754,985.77	6,694,100.00		6,694,100.00	COA, PICE NO, NACAP, NGO, LGU (end-user)	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		

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4099000000054000-PC	23GN0118: Construction/Completion of Multi-Purpose Building, Barangay Tabao-Rizal, Municipality of San Enrique, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	20-10-2023	27-10-2023- 2-11-2023	03-11-2023	15-11-2023	15-11-2023	16-11-2023	17-11-2023	22-11-2023	22-11-2023	29-11-2023	30-11-2023	N/A	N/A	FY 2023 01105532- Regular Agency Fund - General Fund - Unprogrammed funds	3,859,994.98		3,859,994.98	3,818,324.92		3,818,324.92	COA, PICE NO. NACAP, NGO, LGU (end-user)	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023		
4099000000054000-PC	23GN0119: Construction/Completion of Multi-Purpose Building, Barangay Lag-asan, City of Bago, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	20-10-2023	27-10-2023- 2-11-2023	03-11-2023	15-11-2023	15-11-2023	16-11-2023	17-11-2023	22-11-2023	22-11-2023	29-11-2023	30-11-2023	N/A	N/A	FY 2023 01105532- Regular Agency Fund - General Fund - Unprogrammed funds	3,859,992.74		3,859,992.74	3,820,620.66		3,820,620.66	COA, PICE NO. NACAP, NGO, LGU (end-user)	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023		
N/A	23GN0122: Concreting of Farm-to-Market Road from Sitio Tamsic, Brgy. General Malvar to Sitio Cabug, Brgy. Pandan, Pontevedra, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding		15-21-11-2023	22-11-2023	04-12-2023	04-12-2023	07-12-2023	07-12-2023	13-12-2023	21-12-2023	19-12-2023	20-12-2023	N/A	N/A	Agrarian Reform Fund for Farm to Market Road Projects (Trust Fund-DAR)	49,749,992.92		49,749,992.92	49,252,492.25		49,252,492.25	COA, PICE NO. NACAP, NGO, LGU (end-user)	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023		
N/A	23GN0123: Construction of Farm-to-Market Roads at Sitio Danao and Sitio Alacapa, Brgy. Haguitmit, La Carlota City to Brgy. Burgos, Pontevedra, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding		15-21-11-2023	22-11-2023	04-12-2023	04-12-2023	07-12-2023	07-12-2023	13-12-2023	22-12-2023	20-12-2023	21-12-2023	N/A	N/A	Agrarian Reform Fund for Farm to Market Road Projects (Trust Fund-DAR)	49,749,994.11		49,749,994.11	49,202,727.10		49,202,727.10	COA, PICE NO. NACAP, NGO, LGU (end-user)	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023		
	GOODS & SERVICES																															
310203100617000, EAO	23GGN0092: P.O # 2023-07-057 Procurement of Two (2) units laptop computer with complete accessories for use in Finance Section	May Grace G. Torres		Public Bidding	N/A	4-10-08-2023	N/A	25-08-2023	25-08-2023	31-08-2023	4-14-09-2023	15-09-2023	15-09-2023	26-09-2023	05-10-2023	09-11-2023	09-11-2023		279,820.00		279,820.00	279,170.00		279,170.00	COA, PICE NO. NACAP, NGO, LGU (end-user)	01-08-2023	01-08-2023	01-08-2023	01-08-2023	01-08-2023		
310203100616000, EAO	23GGN0093: P.O # 2023-07-058 Services of General Cleaning and Check up of Air-Condition Units at DPWH Office DPWH Neg. Occ. 4th DEO, Bago city, Neg. Occ.	Ma. Jeala V. Lavadia		Public Bidding	N/A	4-10-08-2023	N/A	25-08-2023	25-08-2023	31-08-2023	4-14-09-2023	15-09-2023	15-09-2023	26-09-2023	05-10-2023	16-10-2023	16-10-2023		90,150.00		90,150.00	84,900.00		84,900.00	COA, PICE NO. NACAP, NGO, LGU (end-user)	01-08-2023	01-08-2023	01-08-2023	01-08-2023	01-08-2023		
310203100616000, EAO	23GGN0094: P.O # 2023-07-059 Procurement of office Equipment for use in Procurement Staff, DPWH Neg. Occ. 4th DEO Bago City, Neg. Occ.	Genaro M. Panganiban	NO	Public Bidding	N/A	4-10-08-2023	N/A	25-08-2023	25-08-2023	01-09-2023	14-22-09-2023	25-09-2023	15-09-2023	29-09-2023	05-10-2023	09-11-2023	09-11-2023		122,375.00			122,375.00		70,390.00	COA, PICE NO. NACAP, NGO, LGU (end-user)	01-08-2023	01-08-2023	01-08-2023	01-08-2023	01-08-2023		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement 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 (Explaining changes from the APP)
					Pre-Proc Conference	Ad-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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
310203100616000, EAO	23GGN0100: P.O # 2023-07-060 Procurement of Black Out Window Shades Blinds w/ Installation for use in Office of the Assistant District Engineer and Conference Room, DPWH Neg. Occ. 4th DEO, Bago City, Negros Occidental	Josefino Abrigo	NO	Public Bidding	N/A	22-28-08-2023	N/A	09-11-2023	09-11-2023	13-09-2023	14-25-09-2023	26-09-2023	26-09-2023	29-09-2023	05-10-2023	11-10-2023	11-10-2023		199,968.00		199,968.00	197,968.00		197,968.00	COA, PICE NO, NACAP, NGO, LGU (end-user)	31-08-2023	31-08-2023	31-08-2023	31-08-2023	31-08-2023		
310203100616000, EAO	23GGN0101: P.O # 2023-07-061 Procurement of One (1) unit Pressure Tank, One (1) unit Water Pump and One (1) unit Twin Tub Washer of DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	Public Bidding	N/A	22-28-08-2023	N/A	09-11-2023	09-11-2023	13-09-2023	14-25-09-2023	26-09-2023	26-09-2023	29-09-2023	06-10-2023	09-11-2023	09-11-2023		89,235.00		89,235.00	88,295.00		88,295.00	COA, PICE NO, NACAP, NGO, LGU (end-user)	31-08-2023	31-08-2023	31-08-2023	31-08-2023	31-08-2023		
310203100616000, EAO	23GGN0102: P.O # 2023-07-062 Procurement of Office Supplies for use in the Staff House DPWH Negros Occidental 4th DEO, Bago City, Neg. Occ.	Genaro M. Panganiban	NO	Public Bidding	N/A	22-28-08-2023	N/A	09-11-2023	09-11-2023	13-09-2023	14-25-09-2023	26-09-2023	26-09-2023	29-09-2023	06-10-2023	26-10-2023	26-10-2023		162,787.00		162,787.00	152,153.60		152,153.60	COA, PICE NO, NACAP, NGO, LGU (end-user)	31-08-2023	31-08-2023	31-08-2023	31-08-2023	31-08-2023		
310101100616000, EAO	23GGN0103: P.O # 2023-07-063 Procurement of Office Supplies, Office Equipment, IT Equipment, Furniture and Fixtures and other Supplies for use in office of the District Engineer, DPWH, Neg. occ. 4th DEO, Bago City, Neg. Occ.	Genaro M. Panganiban	NO	Public Bidding	N/A	22-28-08-2023	N/A	09-11-2023	09-11-2023	13-09-2023	14-25-09-2023	26-09-2023	26-09-2023	29-09-2023	09-10-2023	26-10-2023	26-10-2023		247,001.73		247,001.73	245,030.00		245,030.00	COA, PICE NO, NACAP, NGO, LGU (end-user)	31-08-2023	31-08-2023	31-08-2023	31-08-2023	31-08-2023		
310203100617000, EAO	23GGN0095: P.O # 2023-07-076 PROCUREMENT OF IT EQUIPMENT FOR USE IN QUALITY ASSURANCE SECTION, DPWH NEG. OCC. 4TH DEO, BAGO CITY, NEG. OCC.	Jerry Garbazon	NO	Public Bidding	N/A	13-19-09-2023	N/A	02-10-2023	02-10-2023	04-10-2023	5-10-10-2023	31-08-2023	24-10-2023	31-10-2023	07-11-2023	14-11-2023	14-11-2023		153,000.00		153,000.00	152,000.00		152,000.00	COA, PICE NO, NACAP, NGO, LGU (end-user)	04-08-2023	04-08-2023	04-08-2023	04-08-2023	04-08-2023		
310203100617000, EAO	23GGN0097: P.O # 2023-07-077 Procurement of Office Supplies for use in the Conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the projects in the Neg. Occ. 4th District Engineering Office,	Ermie Margarete Pacuib	NO	Public Bidding	N/A	11-17-09-2023	N/A	02-10-2023	02-10-2023	04-10-2023	5-10-10-2023	24-10-2023	24-10-2023	31-10-2023	07-11-2023	04-12-2023	04-12-2023		245,361.00		245,361.00	243,659.00		243,659.00	COA, PICE NO, NACAP, NGO, LGU (end-user)	15-08-2023	15-08-2023	15-08-2023	15-08-2023	15-08-2023		
310203100617000, EAO	23GGN0104: P.O # 2023-07-078 Procurement of Parts for Service Vehicle for use in the Conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the projects in the Neg. Occ. 4th District Engineering Office	Ermie Margarete Pacuib	NO	Public Bidding	N/A	19-25-09-2023	N/A	10-09-2023	10-09-2023	10-10-2023	11-12-10-2023	11-11-2023	23-10-2023	31-10-2023	07-11-2023	16-11-2023	16-11-2023	Fund 01101101 - NGA - FY 2023 - RA 11936 Regular Current - EAO	129,100.00		129,100.00	121,500.00		121,500.00	COA, PICE NO, NACAP, NGO, LGU (end-user)	03-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023		
310209100199000, EAO	23GGN0096: P.O # 2023-07-089 PROCUREMENT OF OFFICE SUPPLIES, IT EQUIPMENT, OFFICE EQUIPMENT AND FURNITURE AND FIXTURES OF RMU, HRMDU & SPGSU IN ADMINISTRATIVE SECTION, DPWH NEG. OCC. 4TH DEO, BAGO CITY, NEG. OCC. WITH CONTRACT ID NO.: 23GGN0096	Ma. Jeala V. Lavadia	NO	Public Bidding	N/A	27-09-2023-03-10-2023	N/A	11-10-2023	11-10-2023	17-11-2023	18-20-11-2023	21-11-2023	15-11-2023	21-11-2023	23-11-2023	N/A	N/A		129,100.00		494,916.23	492,000.00		492,000.00	COA, PICE NO, NACAP, NGO, LGU (end-user)	04-08-2023	04-08-2023	04-08-2023	04-08-2023	04-08-2023		

Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procurem ent 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 (Explaining changes from the APP)
					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	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
300225100010001.010	P.O # 2023-07-046 Procurement of Black Out Window Shades with Installation for use in District Engineer's Office DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ	Ma. Jeala V. Lavadia	NO	Small Value	N/A	10-12-07-2023	N/A	N/A	13-07-2023	13-07-2023	14-07-2023	17-18-07-2023	20-07-2023	20-07-2023	24-07-2023	25-07-2023	10-08-2023	10-08-2023	01101101-NGA	330,980.00		330,980.00	326,040.00		326,040.00	N/A	N/A	N/A	N/A	N/A	N/A		
300225100010001.010	P.O # 2023-07-047 Procurement of Goods for use in minor repair, improvement and maintenance of the DPWH Office Building	Ma. Jeala V. Lavadia	NO	Small Value	N/A	10-12-07-2023	N/A	N/A	13-07-2023	13-07-2023	17-07-2023	17-19-07-2023	21-07-2023	21-07-2023	25-07-2023	26-07-2023	09-08-2023	09-08-2023	01101101-NGA	200,984.20		200,984.20	199,435.00		199,435.00	N/A	N/A	N/A	N/A	N/A	N/A		
300225100010001.010	P.O # 2023-07-048 Procurement of Office Supplies for use in Finance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	May Grace G. Torres	NO	Small Value	N/A	10-12-07-2023	N/A	N/A	13-07-2023	13-07-2023	14-07-2023	17-19-07-2023	21-07-2023	21-07-2023	25-07-2023	26-07-2023	27-07-2023	27-07-2023	01101101-NGA	141,106.00		141,106.00			140,388.00	N/A	N/A	N/A	N/A	N/A	N/A		
300000100010001.010	P.O # 2023-07-049 Procurement of Spare Parts for use in MAN Dump Truck, DPWH Property Code No. H3-6467 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Shopping	N/A	12-14-07-2023	N/A	N/A	17-07-2023	17-07-2023	18-07-2023	19-21-07-2023	24-07-2023	24-07-2023	26-07-2023	27-07-2023	31-07-2023	31-07-2023	01101101-NGA		4,100.00	4,100.00	3,600.00		3,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100010001.000	P.O # 2023-07-050 Procurement of Four (4) pcs Outer Casing (Tubeless) 256/70/R17 for use in Ford Ranger 4x2 XLT AT with DPWH Property Code No. H1-9329 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Shopping	N/A	12-13-07-2023	N/A	N/A	17-07-2023	17-07-2023	18-07-2023	19-21-07-2023	24-07-2023	24-07-2023	26-07-2023	27-07-2023	31-07-2023	31-07-2023	01101101-NGA		100,000.00	100,000.00	88,000.00		88,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100010001.000	P.O # 2023-07-051 Procurement of Fuel, Oil and Lubricants for use of various maintenance equipment for the repair of National Roads and Bridges Including Vegetation control along road shoulders, ditches and canals within the district	Engr. Alex V. Lorayna	NO	Small Value	N/A	12-13-07-2023	N/A	N/A	17-07-2023	17-07-2023	01-08-2023	2-4-08-2023	07-08-2023	07-08-2023	14-08-2023	18-08-2023	N/A	N/A	01101101-NGA		548,800.00	548,800.00	546,150.00		546,150.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100010001.000	P.O # 2023-07-052 Procurement of Spare Parts for use in Isuzu Forward Crane Truck, DPWH Property Code No. H2-366 under Maintenance section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Shopping	N/A	9-11-08-2023	N/A	N/A	14-08-2023	14-08-2023	15-08-2023	16-17-08-2023	18-08-2023	18-08-2023	24-08-2023	30-08-2023	08-09-2023	08-09-2023	01101101-NGA		19,655.00	19,655.00	18,000.00		18,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100010001.000	P.O # 2023-07-053 Procurement of Spare Parts for use in Vibratory Roller Ammann ARX16, DPWH Property Code No. 218-422 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Shopping	N/A	16-18-08-2023	N/A	N/A	22-08-2023	22-08-2023	23-08-2023	24-25-08-2023	09-09-2023	09-09-2023	09-07-2023	11-09-2023	15-09-2023	15-09-2023	01101101-NGA		14,827.00	14,827.00	14,200.00		14,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100010001.000	P.O # 2023-07-054 Procurement of Spare parts for use in Ford ranger 4x2 XLT at 2014, DPWH Property Code No. H1-9329 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Shopping	N/A	16-18-08-2023	N/A	N/A	22-08-2023	22-08-2023	23-08-2023	24-25-08-2023	04-09-2023	04-09-2023	07-09-2023	11-09-2023	15-09-2023	15-09-2023	01101101-NGA		30,431.00	30,431.00	26,100.00		26,100.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Program/Project	PM/ End-User	Is this an Early Procurement 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 (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310203101481030, EAO	P.O # 2023-07-055 Procurement of Goods for use in Water System of Staff house, DPWH Neg. Occ. 4th DEO Bago City, Neg. Occ.	Ma. Jeella V. Lavadia	NO	Shopping	N/A	16-18-08-2023	N/A	22-08-2023	22-08-2023	23-08-2023	24-25-08-2023	04-09-2023	04-09-2023	07-09-2023	11-09-2023	25-09-2023	25-09-2023	01101101-NGA	6,423.80		6,423.80	6,245.00		6,245.00	N/A	N/A	N/A	N/A	N/A			
300103101072000, EAO	P.O # 2023-07-056 Procurement of Survey Supplies for use in the conduct of Feasibility Study/Pre-Feasibility Study/ Preliminary and Detailed Engineering Activities for the Projects in Neg. Occ.	Ernie Margarette Pacurib	NO	Small Value	N/A	9-11-08-2023	N/A	N/A	15-08-2023	31-08-2023	4-5-08-2023	06-09-2023	06-09-2023	11-09-2023	13-09-2023	12-10-2023	12-10-2023	01101101-NGA	48,499.60		48,499.60	48,380.00		48,380.00	N/A	N/A	N/A	N/A	N/A			
310203100611000, EAO	P.O # 2023-07-064 Procurement of IT Equipment for use in Procurement Staff, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Genaro M. Pangamban	NO	Small Value	N/A	25-27-09-2023	N/A	28-09-2023	28-09-2023	02-10-2023	3-5-10-2023	06-10-2023	06-10-2023	12-10-2023	17-10-2023	14-11-2023	14-11-2023	01101101-NGA	153,000.00		153,000.00	152,000.00		152,000.00	N/A	N/A	N/A	N/A	N/A			
310203100611000, EAO	P.O # 2023-07-065 Procurement of Furniture & Fixtures, Office Supplies & Office Equipment for use in Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeella V. Lavadia	NO	Small Value	N/A	25-27-09-2023	N/A	28-09-2023	28-09-2023	02-10-2023	3-5-10-2023	06-10-2023	06-10-2023	12-12-2023	17-10-2023	17-11-2023	17-11-2023	01101101-NGA	125,882.00		125,882.00	125,785.00		125,785.00	N/A	N/A	N/A	N/A	N/A			
200000100491000	P.O # 2023-07-066 Procurement of Spare Parts and labor/service for use in Ford Ranger 4x2 XLT AT, Plate No. 060410, DPWH Property Code No. H1-9329, under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago city, Neg. Occ.	Alex V. Lorayna	NO	Small Value	N/A	25-27-09-2023	N/A	28-09-2023	28-09-2023	02-10-2023	3-5-10-2023	06-10-2023	06-10-2023	12-10-2023	17-10-2023	20-10-2023	20-10-2023	01101101-NGA		51,504.00	51,504.00		48,170.00	48,170.00	N/A	N/A	N/A	N/A	N/A			
200000100491000	P.O # 2023-07-067 Procurement of Fuel, Oil and Lubricants for use in various maintenance equipment for the repair of National Roads and Bridges including vegetation control along road shoulders, ditches and canals within the district	Alex V. Lorayna	NO	Small Value	N/A	25-27-09-2023	N/A	28-09-2023	28-09-2023	02-10-2023	3-5-10-2023	06-10-2023	06-10-2023	12-10-2023	17-10-2023	N/A	N/A	01101101-NGA		616,984.00	616,984.00		611,884.00	611,884.00	N/A	N/A	N/A	N/A	N/A			
200000100491000	P.O # 2023-07-068 Procurement of Materials for use in Repainting of Guardrails along Jct. Palencia-Boyscout Campsite road (S00184NR) K0050+(-615)-K0063+000. La Carlota City, Neg. Occ.	Alex V. Lorayna	NO	Small Value	N/A	25-27-09-2023	N/A	28-09-2023	28-09-2023	02-10-2023	3-5-10-2023	06-10-2023	06-10-2023	12-10-2023	17-10-2023	27-10-2023	27-10-2023	01101101-NGA		236,650.00	236,650.00		233,900.00	233,900.00	N/A	N/A	N/A	N/A	N/A			
200000100821000	P.O # 2023-07-069 Procurement of Furnitures/Fixtures for use in Conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the projects in Negros Occidental 4th District Engineering Office	Ernie Margarette Pacurib	NO	Shopping	N/A	28-30-09-2023	N/A	02-10-2023	02-10-2023	03-10-2023	4-6-10-2023	09-10-2023	09-10-2023	13-10-2023	18-10-2023	17-11-2023	17-11-2023	01101101-NGA	51,876.00		51,876.00	51,425.00		51,425.00	N/A	N/A	N/A	N/A	N/A			
300203101722000, EAO	P.O # 2023-07-070 Procurement of Office Supplies in the Conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the projects in the Neg. occ. 4th District Engineering Office	Ernie Margarette Pacurib	NO	Shopping	N/A	28-30-09-2023	N/A	02-10-2023	02-10-2023	03-10-2023	4-6-10-2023	09-10-2023	09-10-2023	13-10-2023	18-10-2023	21-11-2023	21-11-2023	01101101-NGA	377,730.00		377,730.00	376,770.00		376,770.00	N/A	N/A	N/A	N/A	N/A			

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					Pre-Proc Conference	Ad-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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310203100617000, EAO	P.O # 2023-07-071 Procurement of Fuel and Oil for use in the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary Detailed Engineering Activities for the projects in Negros Occidental 4th DEO	Ernie Margarette Pacurib	NO	Small Value	N/A	28-30-09-2023	N/A	02-10-2023	02-10-2023	03-10-2023	4-6-10-2023	09-10-2023	09-10-2023	13-10-2023	18-10-2023	N/A	N/A	01101101-NGA	299,150.00		299,150.00	295,092.00		295,092.00	N/A	N/A	N/A	N/A	N/A			
310203100617000, EAO	P.O # 2023-07-072 Procurement of office Supplies & Furniture & fixtures for use in Procurement Staff, DPWH Negros Occidental 4th DEO, Bago City, Neg. Occ.	Genaro M. Pangamban	NO	Shopping	N/A	29-30-09-2023	N/A	02-10-2023	02-10-2023	04-10-2023	5-10-10-2023	11-10-2023	11-10-2023	17-10-2023	20-10-2023	08-11-2023	08-11-2023	01101101-NGA	327,365.20		327,365.20	325,458.00		325,458.00	N/A	N/A	N/A	N/A	N/A			
310203100617000, EAO	P.O # 2023-07-073 Procurement of Office Supplies and Office Equipment for use in Construction Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Mayo R. Pelagio	NO	Shopping	N/A	12-14-10-2023	N/A	16-10-2023	16-10-2023	04-10-2023	5-10-10-2023	11-10-2023	17-10-2023	20-10-2023	31-10-2023	25-10-2023	25-10-2023	01101101-NGA	298,729.11		298,729.11	295,005.00		295,005.00	N/A	N/A	N/A	N/A	N/A			
310203100617000, EAO	P.O # 2023-07-074 Procurement of Other Equipment and Supplies for use in DPWH Building, Negros Occidental IV District Engineering Office Field Office Building and Living Quarters for Engineers, Brgy. Lagasan, Bago City, Negros Occidental	Ma. Jelia V. Lavadia	NO	Small Value	N/A	12-14-10-2023	N/A	16-10-2023	16-10-2023	17-10-2023	18-20-10-2023	23-10-2023	23-10-2023	26-10-2023	31-10-2023	14-11-2023	14-11-2023	01101101-NGA	108,106.65		108,106.65	107,715.00		107,715.00	N/A	N/A	N/A	N/A	N/A			
200000100507000, EAO	P.O. #2023-10-075 Procurement of Lease Venue for the Hands-on Training on Confirm Enterprise and Visual Road Condition (RoCond), Data Entry System (DES) dtd Nov. 7-9, 2023 includes Room Accommodation, Breakfast, Lunch, Snacks, Dinner & Training Kit	Ernie Margarette Pacurib	NO		N/A	N/A	N/A	16-10-2023	16-10-2023	17-10-2023	18-20-10-2023	23-10-2023	23-10-2023	26-10-2023	31-10-2023	09-11-2023	09-11-2023	01101101-NGA	269,000.00		269,000.00	265,000.00		265,000.00	N/A	N/A	N/A	N/A	N/A			
310209100399000, EAO	P.O # 2023-07-079 Procurement of Six (6) unit Grass cutter to be used for road Maintenance of various National Roads within 4th District Engineering Office, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	19-21-10-2023	N/A	23-10-2023	23-10-2023	24-10-2023	25-26-10-2023	27-10-2023	27-10-2023	06-11-2023	08-11-2023	17-11-2023	17-11-2023	01101101-NGA		153,600.00	153,600.00		151,200.00	151,200.00	N/A	N/A	N/A	N/A	N/A			
200000100018000	P.O # 2023-07-080 Procurement of Spare Parts for use in MAN CLA DUMPTRUCK DPWH Property Code #H3-6467 Under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	19-21-10-2023	N/A	23-10-2023	23-10-2023	24-10-2023	25-26-10-2023	27-10-2023	27-10-2023	06-11-2023	08-11-2023	16-11-2023	16-11-2023	01101101-NGA		72,000.00	72,000.00		69,100.00	69,100.00	N/A	N/A	N/A	N/A	N/A			
310209100399000, EAO	P.O # 2023-07-081 Procurement of Office Supplies, IT Equipment, Office Equipment, Furniture & Fixtures for use in Maintenance Section, DPWH Negros Occidental 4th District Engineering Office, Bago City, Negros Occidental	Engr. Alex V. Lorayna	NO	Shopping	N/A	19-21-10-2023	N/A	23-10-2023	23-10-2023	24-10-2023	25-26-10-2023	27-10-2023	27-10-2023	06-11-2023	08-11-2023	22-11-2023	22-11-2023	01101101-NGA		436,000.00	436,000.00		432,655.00	432,655.00	N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement 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 (Explaining changes from the APP)
					Pre-Bid Conference	Adjudication of Bids	Pre-Bid Conference	Eligibility Check	Submission 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 Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
310209100399000, E40	P.O # 2023-07-082 Procurement of Office Equipment for use in Maintenance Section, DPWH Negros Occidental 4th District Engineering Office, Bago City, Negros Occidental	Engr. Alex V. Lorayna	NO	Small Value	N/A	19-21-10-2023	N/A	23-10-2023	23-10-2023	24-10-2023	25-26-10-2023	27-10-2023	27-10-2023	06-11-2023	08-11-2023	24-11-2023	24-11-2023	01101101-NGA	255,400.00	255,400.00		255,260.00	255,260.00	N/A	N/A	N/A	N/A	N/A	N/A			
310209100399000, E40	P.O # 2023-07-083 Procurement of IT Equipment for use in Maintenance Section, DPWH Negros Occidental 4th District Engineering Office, Bago City, Negros Occidental	Engr. Alex V. Lorayna	NO	Small Value	N/A	19-21-10-2023	N/A	23-10-2023	23-10-2023	24-10-2023	25-26-10-2023	27-10-2023	27-10-2023	06-11-2023	08-11-2023	28-11-2023	28-11-2023	01101101-NGA	155,000.00	155,000.00		154,170.00	154,170.00	N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	P.O # 2023-07-084 Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along Jct. Pontevedra-La Castellana Road (S00200NR), K0048+800 - K0049+750 (left side), Pontevedra, Neg. Occ.	Alex V. Lorayna	NO	Small Value	N/A	19-21-10-2023	N/A	23-10-2023	23-10-2023	24-10-2023	25-26-10-2023	27-10-2023	27-10-2023	06-11-2023	08-11-2023	14-11-2023	14-11-2023	01101101-NGA	411,525.00	411,525.00		410,050.00	410,050.00	N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	P.O # 2023-07-085 Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along Sum-ag-Abuanan Road (S00165NR), K0018+100 - K0018+675 (both sideS), Bago City, Neg. Occ.	Alex V. Lorayna	NO	Small Value	N/A	19-21-10-2023	N/A	23-10-2023	23-10-2023	24-10-2023	25-26-10-2023	27-10-2023	27-10-2023	06-11-2023	08-11-2023	14-11-2023	14-11-2023	01101101-NGA	417,710.00	417,710.00		414,220.00	414,220.00	N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	P.O # 2023-07-086 Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along Bacold South Old Road (Y-Link) (S00129NR), K0025+056 - K0025+316 (both sides), Bago City, Neg. Occ.	Alex V. Lorayna	NO	Small Value	N/A	19-21-10-2023	N/A	23-10-2023	23-10-2023	24-10-2023	25-26-10-2023	27-10-2023	27-10-2023	06-11-2023	08-11-2023	14-11-2023	14-11-2023	01101101-NGA	188,325.00	188,325.00		187,650.00	187,650.00	N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	P.O # 2023-07-087 Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along Bago-Mambucal Road (Y-Link) (S00209NR), K0038+049 - K0038+962 (right side), Bago City, Neg. Occ.	Alex V. Lorayna	NO	Small Value	N/A	19-21-10-2023	N/A	23-10-2023	23-10-2023	24-10-2023	25-26-10-2023	27-10-2023	27-10-2023	06-11-2023	08-11-2023	14-11-2023	14-11-2023	01101101-NGA	394,785.00	394,785.00		393,370.00	393,370.00	N/A	N/A	N/A	N/A	N/A	N/A			
310209100399000, E40	P.O # 2023-07-088 Procurement of Office Equipment for use in Construction Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Mayo R. Pelagio	NO	Shopping	N/A	6-8-11-2023	N/A	11-09-2023	11-09-2023	10-11-2023	13-15-11-2023	16-11-2023	16-11-2023	20-11-2023	22-11-2023	05-12-2023	05-12-2023	01101101-NGA	389,400.00	389,400.00		386,000.00	386,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
310209100399000, E40	P.O # 2023-07-090 Procurement of Replacement of Outer Casing Tubeless with Installation and Wheel Balancing for use in Service Vehicle of OAS, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Jerry B. Garbanzas	NO	Small Value	N/A	7-9-11-2023	N/A	11-10-2023	11-10-2023	13-15-11-2023	16-202-11-2023	21-11-2023	21-11-2023	29-11-2023	29-11-2023	03-01-2023	03-01-2023	01101101-NGA	92,040.00	92,040.00		90,800.00	90,800.00	N/A	N/A	N/A	N/A	N/A	N/A			

Coda (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement 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 (Explaining changes from the APP)
					Pre-Bid Conference	Advis/Past of IB	Pre-bid Conference	Eligibility Check	Sub/Opn 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 Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100018000	P.O # 2023-07-093 Procurement of Spare Parts for use in Ford Ranger 4x2 XLT AT, DPWH Property Code H1-9329 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	Small Value	N/A	20-22-11-2023	N/A	20-11-2023	20-11-2023	21-23-11-2023	24-29-11-2023	04-12-2023	04-12-2023	07-12-2023	11-12-2023	21-12-2023	21-12-2023	01101101- NGA	9,175.00	9,175.00		8,800.00	8,800.00	N/A	N/A	N/A	N/A	N/A	N/A			
200000100018000	P.O # 2023-07-094 Procurement of Spare Parts for use in Isuzu Forward Crane Truck, DPWH Property Code H2-366 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	Small Value	N/A	20-22-11-2023	N/A	20-11-2023	20-11-2023	21-23-11-2023	24-29-11-2023	04-12-2023	04-12-2023	07-12-2023	11-12-2023	21-12-2023	21-12-2023	01101101- NGA	28,938.00	28,938.00		28,500.00	28,500.00	N/A	N/A	N/A	N/A	N/A	N/A			
31010410058000, EAO	P.O # 2023-07-095 Procurement of Spare Parts and Toner of Photocopier Machine Model Ineo 367 w/ serial No. A789147000540 under Administrative Section, DPWH, Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Joella V. Lavadia	NO	DIRECT PURCHASE	N/A	14-16-11-2023	N/A	17-11-2023	17-11-2023	21-23-11-2023	24-29-11-2023	04-12-2023	04-12-2023	07-12-2023	11-12-2023	10-01-2023	10-01-2023	01101101- NGA	26,667.00	26,667.00	26,667.00		26,667.00		N/A	N/A	N/A	N/A	N/A			
120102105040000, EAO	P.O # 2023-07-096 Procurement of Office Supplies & Office Equipment for use in Finance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	May Grace T. Torres	NO	Shopping	N/A	14-16-11-2023	N/A	17-11-2023	17-11-2023	21-23-11-2023	24-29-11-2023	04-12-2023	04-12-2023	07-12-2023	11-12-2023	10-01-2023	10-01-2023	01101101- NGA	588,756.00	588,756.00	587,196.00		587,196.00		N/A	N/A	N/A	N/A	N/A			
3301021050000, EAO	P.O # 2023-07-097 Procurement of Office Supplies, IT Equipment, Furniture & Fixtures and Other Supplies for use in the Office of the Assistant District Engineer and Information & Communications &Technology Staff (ICT), DPWH, Neg.Occ. 4th DEO, Bago City, Neg. Occ.	Mayo R. Pelagio	NO	Shopping	N/A	23-26-11-2023	N/A	28-11-2023	28-11-2023	30-11-2023	1-5-12-2023	06-12-2023	06-12-2023	11-12-2023	12-12-2023	19-12-2023	19-12-2023	01101101- NGA	261,980.08	261,980.08	259,833.00		259,833.00		N/A	N/A	N/A	N/A	N/A			
300223100163000, EAO 300223100187000, EAO 300223100188000, EAO 300221103860000, EAO	P.O # 2023-07-099 Procurement of IT Equipment for use in HRMU and Cashiering Unit of Administrative Section, DPWH Negros Occidental 4th DEO, Bago City, Neg. Occ.	Ma. Joella V. Lavadia	NO	Small Value	N/A	29-11-2023 01-12-2023	N/A	12-05-2023	12-05-2023	07-12-2023	11-12-12-2023	13-12-2023	13-12-2023	18-12-2023	19-12-2023	N/A	N/A	01101101- NGA	153,000.00	153,000.00	151,900.00		151,900.00		N/A	N/A	N/A	N/A	N/A			
300226107822000, EAO 300226107823000, EAO 300226107825000, EAO	P.O # 2023-07-100 Procurement of Fuel, Oil and Other Lubricants for use in Service Vehicle of Quality Assurance Section, DPWH, Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Jerry B. Garbanzos	NO	Small Value	N/A	7-9-12-2023	N/A	11-12-2023	11-12-2023	12-12-2023	13-15-12-2023	18-12-2023	18-12-2023	20-12-2023	21-12-2023	N/A	N/A	01101101- NGA	145,036.70	145,036.70	142,904.00		142,904.00		N/A	N/A	N/A	N/A	N/A			
300223100189000, EAO 30022310019000, EAO 300223100185000, EAO	P.O # 2023-07-101 Supply, Installation and Commissioning of One (1) unit 2.5HP wall mounted split-type air- conditioning (non- inverter) equipment to be used in the office of Quality Assurance Section DPWH, Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Jerry B. Garbanzos	NO	Small Value	N/A	7-9-12-2023	N/A	11-12-2023	11-12-2023	12-12-2023	13-15-12-2023	18-12-2023	18-12-2023	20-12-2023	21-12-2023	N/A	N/A	01101101- NGA	120,000.00	120,000.00	180,000.00		180,000.00		N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement 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 (Explaining changes from the APP)
					Pre-Proc Conference	Advis/Pest 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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
N/A	23GN0125: Construction of Flood Mitigation Structures along Camanga-an Creek, Barangay Culo, Pulupandan, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding		17-23-11-2023	24-11-2023	18-12-2023	18-12-2023	23-12-2023								FY 2023 01105532-Regular Agency Fund-General Fund - Unprogramm ed funds	48,249,998.82		48,249,998.82	48,149,605.07		48,149,605.07	COA, PICE NO. NACAP, NGO, LGU (end-user)	26-11-2023	26-11-2023	26-11-2023	26-11-2023	26-11-2023		
N/A	23GN0126: Concreting of Sitio Pucatot, Brgy. Pag-ayon Farm-to-Market Road, Pulupandan, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding		17-23-11-2023	06-12-2023	06-12-2023	06-12-2023	13-12-2023								FY 2023 01105532-Regular Agency Fund-General Fund - Unprogramm ed funds	9,649,996.85		9,649,996.85	9,621,000.00		9,621,000.00	COA, PICE NO. NACAP, NGO, LGU (end-user)	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		
N/A	23GN0130: Road Infrastructure Projects along Bacolod South Road (S00127NR), Pulupandan, Valladolid & San Enrique, Negros Occidental, K0034+000 – K0045+092	Engr. Mayo Pelagio	No	Public Bidding		06-12-12-2023	13-12-2023	27-12-2023	27-12-2023	03-01-2024								FY 2023 01105532-Regular Agency Fund-General Fund - Unprogramm ed funds	96,499,993.51		96,499,993.51	95,410,459.57		95,410,459.57	COA, PICE NO. NACAP, NGO, LGU (end-user)	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		
N/A	23GN0131: Road Infrastructure Projects Along Bacolod South Road, (S00127NR), San Enrique & Pontevedra, Negros Occidental, K0034+000- K0045+092	Engr. Mayo Pelagio	No	Public Bidding		06-12-12-2023	13-12-2023	27-12-2023	27-12-2023	03-01-2024								FY 2023 01105532-Regular Agency Fund-General Fund - Unprogramm ed funds	96,499,993.45		96,499,993.45	95,522,873.58		95,522,873.58	COA, PICE NO. NACAP, NGO, LGU (end-user)	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		
N/A	24GN0001: Construction (Completion) of Multi-Purpose Building, Barangay Baliwagan, Municipality of San Enrique, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	06-11-2023	08-14-11-2023	15-11-2023	28-11-2023	28-11-2023	05-12-2023								Regular Infrastructure Projects under FY 2024 (GAA 2024)	2,969,992.49		2,969,992.49	2,940,285.17		2,940,285.17	COA, PICE NO. NACAP, NGO, LGU (end-user)	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023		
N/A	24GN0002: Construction of Multi-Purpose building, RTNHS-Main, Barangay Balingasag, City of Bago, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	06-11-2023	08-14-11-2023	15-11-2023	28-11-2023	28-11-2023	05-12-2023								Regular Infrastructure Projects under FY 2024 (GAA 2024)	4,949,994.62		4,949,994.62	4,902,969.51		4,902,969.51	COA, PICE NO. NACAP, NGO, LGU (end-user)	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023		
N/A	24GN0003: Construction Multi-Purpose Building, Barangay Nayan, Municipality of San Enrique, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	06-11-2023	08-14-11-2023	15-11-2023	28-11-2023	28-11-2023	05-12-2023								Regular Infrastructure Projects under FY 2024 (GAA 2024)	4,949,992.41		4,949,992.41	4,902,469.86		4,902,469.86	COA, PICE NO. NACAP, NGO, LGU (end-user)	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023		
N/A	24GN0004: Asset Preservation – Preventive Maintenance – Primary Roads – Asphalt Overlay – Bacolod South Road – K0032+755 – K0033+009, Valladolid Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	06-11-2023	09-15-11-2023	16-11-2023	29-11-2023	29-11-2023	06-12-2023								Regular Infrastructure Projects under FY 2024 (GAA 2024)	9,202,197.26		9,202,197.26	9,109,784.83		9,109,784.83	COA, PICE NO. NACAP, NGO, LGU (end-user)	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023		
N/A	24GN0005: Construction of Dulao-Felisa Road, Barangay Dulao and Barangay Felisa, City of Bago and City of Bacolod, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	06-11-2023	09-15-11-2023	16-11-2023	29-11-2023	29-11-2023	06-12-2023								Regular Infrastructure Projects under FY 2024 (GAA 2024)	4,949,995.58		4,949,995.58	4,895,545.89		4,895,545.89	COA, PICE NO. NACAP, NGO, LGU (end-user)	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023		
N/A	24GN0006: Rehabilitation of Multi-Purpose Building, Barangay RSB, City of La Carlota, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	06-11-2023	09-16-11-2023	16-11-2023	29-11-2023	29-11-2023	06-12-2023								Regular Infrastructure Projects under FY 2024 (GAA 2024)	4,949,991.26		4,949,991.26	4,901,474.48		4,901,474.48	COA, PICE NO. NACAP, NGO, LGU (end-user)	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023		
N/A	24GN0007: Construction Haguimit-Danao-Alacapa-Burgos Road, Barangay Haguimit and Barangay Burgos, City of La Carlota and Municipality of Pontevedra, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	09-11-2023	09-15-11-2023	16-11-2023	29-11-2023	29-11-2023	06-12-2023								Regular Infrastructure Projects under FY 2024 (GAA 2024)	4,949,993.89		4,949,993.89	4,902,473.80		4,902,473.80	COA, PICE NO. NACAP, NGO, LGU (end-user)	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023		

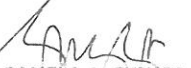
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advis/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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
N/A	24GN0008: Asset Preservation – Preventive Maintenance – Tertiary Roads (Asphalt Overlay) – Jct. Pontevedra – La Castellana Road – K0052+000 – K0052+798, Pontevedra, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	09-11-2023	16-22-11-2023	23-11-2023	05-12-2023	05-12-2023	12-12-2023								Regular Infrastructure Projects under FY 2024 (GAA 2024)	12,367,594.83		12,367,594.83	12,199,709.63		12,199,709.63	COA, PICE NO, NACAP, NGO, LGU (end-user)	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
N/A	24GN0009: Construction (Completion) of Multi-Purpose Building, Barangay Alijis, Municipality of Valladolid, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	09-11-2023	16-22-11-2023	23-11-2023	05-12-2023	05-12-2023	12-12-2023								Regular Infrastructure Projects under FY 2024 (GAA 2024)	2,969,991.44		2,969,991.44	2,941,487.30		2,941,487.30	COA, PICE NO, NACAP, NGO, LGU (end-user)	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
N/A	24GN0010: Rehabilitation of SRA-BPI-Philippine Carabao Center Road, Barangay La Granja, City of La Carlota, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	09-11-2023	16-22-11-2023	23-11-2023	05-12-2023	05-12-2023	12-12-2023								Regular Infrastructure Projects under FY 2024 (GAA 2024)	4,949,992.29		4,949,992.29	4,900,986.00		4,900,986.00	COA, PICE NO, NACAP, NGO, LGU (end-user)	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
N/A	24GN0011: Asset Preservation – Preventive Maintenance – Secondary Roads – Asphalt Overlay – Jct. Bagonawa – La Castellana – Isabela Road – K0049+897 – K0049+965, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	09-11-2023	16-22-11-2023	23-11-2023	05-12-2023	05-12-2023	12-12-2023								Regular Infrastructure Projects under FY 2024 (GAA 2024)	2,458,816.42		2,458,816.42	2,402,938.36		2,402,938.36	COA, PICE NO, NACAP, NGO, LGU (end-user)	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		
N/A	24GN0012: Construction of Barangay Recreo – Municipal Government Center Road, Barangay Recreo, Municipality of Pontevedra, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	15-11-2023	17-23-2023	24-11-2023	06-12-2023	06-12-2023	13-12-2023								Regular Infrastructure Projects under FY 2024 (GAA 2024)	4,949,998.13		4,949,998.13	4,702,477.32		4,702,477.32	COA, PICE NO, NACAP, NGO, LGU (end-user)	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		
N/A	24GN0013: Construction of Concrete Road – Construction of Barangay San Juan – Municipal Government Road, Barangay San Juan, Municipality of Pontevedra, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	22-11-2023	23-29-11-2023	30-11-2023	12-12-2023	12-12-2023	19-12-2023								Regular Infrastructure Projects under FY 2024 (GAA 2024)	4,949,999.86		4,949,999.86	4,875,750.72		4,875,750.72	COA, PICE NO, NACAP, NGO, LGU (end-user)	24-12-2023	24-12-2023	24-12-2023	24-12-2023	24-12-2023		
N/A	24GN0014: Asset Preservation – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – Jct. Pulupandan – Pulupandan Pier Rd K0025+(-653) – K0025+880, K0026+290 – K0026+923, Pulupandan, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	15-11-2023	23-29-11-2023	30-11-2023	12-12-2023	12-12-2023	19-12-2023								Regular Infrastructure Projects under FY 2024 (GAA 2024)	45,817,938.32		45,817,938.32	45,758,721.42		45,758,721.42	COA, PICE NO, NACAP, NGO, LGU (end-user)	24-12-2023	24-12-2023	24-12-2023	24-12-2023	24-12-2023		
N/A	24GN0015: Construction of Flood Mitigation Structure along Valladolid Seawall, Valladolid, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	22-11-2023	23-29-11-2023	30-11-2023	22-12-2023	22-12-2023	19-12-2023								Regular Infrastructure Projects under FY 2024 (GAA 2024)	70,637,027.15		70,637,027.15	69,789,380.00		69,789,380.00	COA, PICE NO, NACAP, NGO, LGU (end-user)	24-12-2023	24-12-2023	24-12-2023	24-12-2023	24-12-2023		
N/A	24GN0016: Asset Preservation – Preventive Maintenance – Primary Roads – Asphalt Overlay – Bacolod South Road – K0011+(-469) – K0011+000, Bago City, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	24-11-2023	28-11-2023 - 4-12-2023	05/12/2023	18-12-2023	18-12-2023	23-12-2023								Regular Infrastructure Projects under FY 2024 (GAA 2024)	17,051,998.14		17,051,998.14	16,881,149.60		16,881,149.60	COA, PICE NO, NACAP, NGO, LGU (end-user)	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		

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					Pre-Proc Conference	Advisory of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
N/A	24GN0017: Asset Preservation – Preventive Maintenance – Primary Roads – Bacolod South Road – K0024+(-036) – K0024+331, Pulupandan, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	24-11-2023	28-11-2023 - 4-12-2023	05-12-2023	18-12-2023	18-12-2023	23-12-2023								Regular Infrastructure Projects under FY 2024 (GAA 2024)	13,318,191.43		13,318,191.43	13,187,541.20		13,187,541.20	COA, PICE NO. NACAP, NGO, LGU (end-user)	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		
N/A	24GN0018: Rehabilitation of Eco-Center-MRF Employees Village II road, Brgy. Batuan, City of La Carlota, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	29-11-2023	30-11-2023 - 6-12-2023	07-12-2023	19-12-2023	19-12-2023	23-12-2023								Regular Infrastructure Projects under FY 2024 (GAA 2024)	4,949,993.01		4,949,993.01	4,885,643.66		4,885,643.66	COA, PICE NO. NACAP, NGO, LGU (end-user)	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023		
N/A	24GN0019: Asset Preservation – Preventive Maintenance – Primary Roads – Asphalt Overlay – Bacolod South By-Pass Road – K0019+(-175) – K0019+663, Bago City, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	29-11-2023	30-11-2023 - 6-12-2023	07-12-2023	19-12-2023	19-12-2023	23-12-2023								Regular Infrastructure Projects under FY 2024 (GAA 2024)	30,036,999.85		30,036,999.85	29,736,205.75		29,736,205.75	COA, PICE NO. NACAP, NGO, LGU (end-user)	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023		
N/A	24GN0020: Asset Preservation – Preventive Maintenance – Primary Road - Asphalt Overlay - Bacolod South By-Pass Road - K0023+000 - K0023+048, Bago City, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	29-11-2023	30-11-2023 - 6-12-2023	07-12-2023	19-12-2023	19-12-2023	23-12-2023								Regular Infrastructure Projects under FY 2024 (GAA 2024)	1,491,559.25		1,491,559.25	1,453,906.61		1,453,906.61	COA, PICE NO. NACAP, NGO, LGU (end-user)	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023		
N/A	24GN0021: Network Development – Road Widening – Tertiary Roads - Jct. Murcia - Cansilayan - Damsite - Abuanan - Bago City Road - K0031+897 - K0033+137, Bago City, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	29-11-2023	30-11-2023 - 6-12-2023	07-12-2023	19-12-2023	19-12-2023	23-12-2023								Regular Infrastructure Projects under FY 2024 (GAA 2024)	40,699,998.68		40,699,998.68	40,089,498.70		40,089,498.70	COA, PICE NO. NACAP, NGO, LGU (end-user)	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023		
N/A	24GN0022: Rehabilitation of Multi-Purpose Building, Barangay III, City of La Carlota, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	01-12-2023	06-12-12-2023	13-12-2023	27-12-2023	27-12-2023	03-01-2024								Regular Infrastructure Projects under FY 2024 (GAA 2024)	4,949,997.62		4,949,997.62	4,899,507.48		4,899,507.48	COA, PICE NO. NACAP, NGO, LGU (end-user)	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
N/A	24GN0023: Construction of Ara-al – Binubuhan Road, Barangay Ara-al and Barangay Binubuhan, City of La Carlota and City of Bago, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	01-12-2023	06-12-12-2023	13-12-2023	27-12-2023	27-12-2023	03-01-2024								Regular Infrastructure Projects under FY 2024 (GAA 2024)	4,949,999.98		4,949,999.98	4,901,488.70		4,901,488.70	COA, PICE NO. NACAP, NGO, LGU (end-user)	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
N/A	24GN0024: Construction of River Bank Protection along San Juan River, Pontevedra, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	01-12-2023	06-12-12-2023	13-12-2023	27-12-2023	27-12-2023	03-01-2024								Regular Infrastructure Projects under FY 2024 (GAA 2024)	96,499,998.56		96,499,998.56	95,969,248.00		95,969,248.00	COA, PICE NO. NACAP, NGO, LGU (end-user)	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
N/A	24GN0025: Asset Preservation – Preventive Maintenance – Tertiary Road – Asphalt Overlay – Jct. Murcia – Cansilayan – Damsite – Abuanan – Bago City Road – K0034+241 – K0034+468, Bago City, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	01-12-2023	06-12-12-2023	13-12-2023	28-12-2023	28-12-2023	03-01-2024								Regular Infrastructure Projects under FY 2024 (GAA 2024)	2,468,619.82		2,468,619.82	2,433,851.94		2,433,851.94	COA, PICE NO. NACAP, NGO, LGU (end-user)	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
N/A	24GN0026: Network Development – Road Widening – Secondary Roads – Don Jorge Araneta – Ayungon – Yungue – Gurra – La Carlota City Road – K0042+009 – K0042+150, La Carlota, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	01-12-2023	06-12-12-2023	13-12-2023	28-12-2023	28-12-2023	03-01-2024								Regular Infrastructure Projects under FY 2024 (GAA 2024)	5,249,992.53		5,249,992.53	5,181,742.00		5,181,742.00	COA, PICE NO. NACAP, NGO, LGU (end-user)	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		

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N/A	24GN0027: Asset Preservation – Preventive Maintenance – Tertiary Road – Asphalt Overlay – Bacolod South Road (Old Road) – K0021+425 – K0021+672, Bago City, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	01-12-2023	06-12-12-2023	13-12-2023	28-12-2023	28-12-2023	03-01-2024								Regular Infrastructure Projects under FY 2024 (GAA 2024)	7,265,711.85		7,265,711.85	7,242,545.39		7,242,545.39	COA, PICE NO. NACAP, NGO, LGU (end-user)	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
N/A	24GN0028: Asset Preservation – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Road – Jct. Palencia – Boy Scout Campsite Road K0061+115 – K0061+200, K0061+241 – K0061+406, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	01-12-2023	06-12-12-2023	13-12-2023	28-12-2023	28-12-2023	03-01-2024								Regular Infrastructure Projects under FY 2024 (GAA 2024)	6,859,995.75		6,859,995.75	6,781,105.80		6,781,105.80	COA, PICE NO. NACAP, NGO, LGU (end-user)	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
N/A	24GN0029: Construction of Multi-Purpose Building, Bago City College, Barangay Balingasag, City of Bago, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	01-12-2023	06-12-12-2023	13-12-2023	28-12-2023	28-12-2023	03-01-2024								Regular Infrastructure Projects under FY 2024 (GAA 2024)	4,949,994.53		4,949,994.53	4,902,920.00		4,902,920.00	COA, PICE NO. NACAP, NGO, LGU (end-user)	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		
N/A	24GN0030: Construction of Flood Mitigation Structure along Bago River – Cavan – Culo Section, Pulupandan, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	06-12-2023	07-13-12-2023	14-12-2023	27-12-2023	27-12-2023	03-01-2024								Regular Infrastructure Projects under FY 2024 (GAA 2024)	96,499,995.21		96,499,995.21	96,401,911.10		96,401,911.10	COA, PICE NO. NACAP, NGO, LGU (end-user)	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		
N/A	24GN0031: Retrofitting / Strengthening of Permanent Bridges – Ayungon Br. (B00553NR) along Don Jorge Aranela – Ayungon – Yungue – Gurra – La Carlota City Road, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	06-12-2023	07-13-12-2023	14-12-2023	27-12-2023	27-12-2023	03-01-2024								Regular Infrastructure Projects under FY 2024 (GAA 2024)	14,699,995.00		14,699,995.00	14,258,990.00		14,258,990.00	COA, PICE NO. NACAP, NGO, LGU (end-user)	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		
N/A	24GN0032: Construction of Barangay DSB – La Carlota Road, Barangay DSB and Barangay RSB, Municipality of Pontevedra and City of La Carlota, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	06-12-2023	07-13-12-2023	14-12-2023	27-12-2023	27-12-2023	03-01-2024								Regular Infrastructure Projects under FY 2024 (GAA 2024)	4,949,995.76		4,949,995.76	4,902,970.80		4,902,970.80	COA, PICE NO. NACAP, NGO, LGU (end-user)	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		
N/A	24GN0033: Network Development – Road Widening – Secondary Roads – Jct Pulupandan – Pulupandan Pier Road (R00017NR) – K0025+(-653) – K0026+259, Pulupandan, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	06-12-2023	07-13-12-2023	14-12-2023	27-12-2023	27-12-2023	03-01-2024								Regular Infrastructure Projects under FY 2024 (GAA 2024)	62,199,993.58		62,199,993.58	61,851,673.62		61,851,673.62	COA, PICE NO. NACAP, NGO, LGU (end-user)	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		
N/A	24GN0034: Network Development – Road Widening – Tertiary Roads – Jct Murcia – Cansilayan – Damsite – Abuanan – Bago City Road – K0027+624 – K0029+667, Bago City, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	06-12-2023	07-13-12-2023	14-12-2023	27-12-2023	27-12-2023	03-01-2024								Regular Infrastructure Projects under FY 2024 (GAA 2024)	63,585,995.07		63,585,995.07	62,946,170.02		62,946,170.02	COA, PICE NO. NACAP, NGO, LGU (end-user)	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		
N/A	24GN0035: Construction of River Bank Protection along Sum-ag River, Bago City, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	06-12-2023	07-13-12-2023	14-12-2023	27-12-2023	27-12-2023	03-01-2024								Regular Infrastructure Projects under FY 2024 (GAA 2024)	96,499,990.32		96,499,990.32	95,534,488.20		95,534,488.20	COA, PICE NO. NACAP, NGO, LGU (end-user)	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		

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					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opening 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 Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
N/A	24GN0036: Improvement of Negros Occidental 4th DEO Building, Brgy. Lagasan, Bago City, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding	06-12-2023	07-13-12-2023	14-12-2023	27-12-2023	27-12-2023	03-01-2024								Regular Infrastructure Projects under FY 2024 (GAA 2024)	19,599,994.03		19,599,994.03	19,403,993.15		19,403,993.15	COA, PICE NO. NACAP, NGO, LGU (end-user)	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		
N/A	24GN0037: Construction of Multi-Purpose Building, Barangay Bagroy, City of Bago, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding		07-13-12-2023	15-12-2023	28-12-2023	28-12-2023	04-01-2024								Regular Infrastructure Projects under FY 2024 (GAA 2024)	4,949,994.01		4,949,994.01	4,909,404.00		4,909,404.00	COA, PICE NO. NACAP, NGO, LGU (end-user)	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		
N/A	24GN0038: Construction of Multi-Purpose Building, Barangay 1, City of La Carlota, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding		07-13-12-2023	15-12-2023	28-12-2023	28-12-2023	04-01-2024								Regular Infrastructure Projects under FY 2024 (GAA 2024)	9,899,993.63		9,899,993.63	9,802,973.15		9,802,973.15	COA, PICE NO. NACAP, NGO, LGU (end-user)	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		
N/A	24GN0039: Construction of Barangay Pandan - La Castellana Road, Barangay Pandan, Municipality of Pontevedra and Municipality of La Castellana, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding		07-13-12-2023	15-12-2023	28-12-2023	28-12-2023	04-01-2024								Regular Infrastructure Projects under FY 2024 (GAA 2024)	4,949,991.27		4,949,991.27	4,902,966.35		4,902,966.35	COA, PICE NO. NACAP, NGO, LGU (end-user)	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		
N/A	24GN0040: Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Road - Jct. Palencia - Boy Scout Campsite Road K0061+805 - K0061+845, K0061+1000 - K0061+1075, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding		07-13-12-2023	15-12-2023	28-12-2023	28-12-2023	04-01-2024								Regular Infrastructure Projects under FY 2024 (GAA 2024)	8,328,996.09		8,328,996.09	8,234,200.70		8,234,200.70	COA, PICE NO. NACAP, NGO, LGU (end-user)	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		
N/A	24GN0041: Construction of Road, Antipolo-Public Market Road, Sports and Community Center, Barangay Antipolo, Municipality of Pontevedra, Negros Occidental	Engr. Mayo Pelagio	YES	Public Bidding		07-13-12-2023	15-12-2023	28-12-2023	28-12-2023	04-01-2024								Regular Infrastructure Projects under FY 2024 (GAA 2024)	4,949,992.91		4,949,992.91	4,905,938.00		4,905,938.00	COA, PICE NO. NACAP, NGO, LGU (end-user)	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		

Prepared by:


PAMELA A. SYJUCO
 Engineer III
 Head, Procurement Unit

Recommended for Approval by:


MAYO R. PELAGIO
 OIC-Assistant District Engineer
 BAC Chairperson

APPROVED:


GENARO M. PANGANIBAN
 District Engineer