310105100436000	300117206925000	310109100448000	310106100503000	300104216557000	310103100567000	310106100502000	310106100501000	310104100237000	300102200418000	COMPLETED PR	(UACSIPAP)	Code
Rahabilitation Reconstruction Urgerading of Damaged Paved Reads - Secondary Reads - Josef Bagenaves - La Catellana- liabylin Road - K0047-250 - K0044-041, La Carlota City, Neg-Oo.	Construction of Roads, Brgy, Cambarus, Porsevedra, Neg. Occ.	erkahultator Reconstruction of Roadwitcher, Stepper Collapse, and Landelide- Tertiny Reads-Bago- Manthural Road- Sto053-525.00. K0053-526.00. K0053-526.00. K0053-526.00. K0053-526.00. K0053-526.00. K0053-526.00.		Construction of Multi-Purpose Building, Brgy, Burgos, Pontevodra, Neg Occ.	Preventive Maintenance of Road: Asphalt Overlay - along J. R. Palencia - Boy Scout Campatie Road. K0052-380 - K0053-547, La Carlota City, Neg. Occ.	Rehabilitation Reconstruction Upgrading of Damaged Paved D Roads - Tertian Roads - Jet, Porteverbra-La Castellana Road, KOO-5-(975), - KOO-1-436, Pentevedra, New Occ	Rehabilitation Reconstruction (Jugarding of Damaged Parced Roads - Tertiary Roads - Jet Protecter - La Catellana Read, K1057-690 - K0058-600, Partevedra, X60 St-600, Partevedra,	Rehabilitation Reconstruction Upgrafing of Damaged Paved Roads-Fummary Roads- Bacolod South Read. Bacolod South Read. Not 25-908 - K0027-000. Neg Occ. 4th Legislative District	Construction of Multi-Purpos Building, Brgy: Bagonawa, San Enrique, Neg, Ooy.	PROCUREMENT ACTIVITIES	Program/Project	Procurement
Engr. Mayo Pelagio	Engr. Mayo Pelagic	Engr. Mayo Pelagio	Engr. Mayo Pelagio		Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelag	TES	End- User	PMO
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Early Procurem ent Activity	is this a
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding		Mode Procureme	of
November 21, 2019	November 14, 201	November 14, 2019	November 14, 2019	October 28, 2019	October 28, 2019	October 24, 2019	October 21, 2019	October 21, 2019	October 21, 2019		Pre-Proc Conference	-
November 28 - December 4, 2019	November 21-27, 2	November 21-27, 2019	November 21-27, 2019	November 4-10, 2019	November 4-10, 2019	October 31, 2019 to November 6, 2019	October 28-November 3, 2019	October 28-November 3, 2019	October 28- November 3, 2019		Ads/Post of IB	
December 5, 2019	Novern,ber 28, 201	Novem,ber 28, 2019	Novern,ber 28, 2019	November 13, 201	November 13, 2019	November 7, 2019	November 6, 2019	November 6, 2019	November 6, 2011		Pre-bid Conference	
December 17, 2019	December 10, 201	December 10, 2019	December 10, 2019	November 25, 201	November 25, 2019	Noveber 19, 2019	November 18, 2019	November 18, 2019	November 18, 20		Eligibility Check	
December 17, 2019	December 10, 201	December 10, 2019	December 10, 2019	November 25, 201	9 November 25, 2019	Noveber 19, 2019	November 18, 2019	November 18, 2019	November 18, 20		Sub/Open of Bids	
December 17, 2019	December 17, 201	December 17, 2019	December 17, 2019	December 2, 2019	December 2, 2019	November 26, 2019	November 25, 2019	November 25, 2019	November 25, 20		Bid Evaluation	Actual
November 13, 2020	January 15, 2020	January 15, 2020	November 13, 2020	January 13, 2020	November 13, 2020	November 13, 2020	January 7, 2020	November 13, 2020	January 7, 2020			
November 19, 2020	August 24, 2020	July 28, 2020	November 19, 2020	August 24, 2020	November 19, 2020	November 19, 2020	September 21, 2020	November 19, 2020	August 24, 2020		Date of BAC Resolution Recommeding Award	Procurement Activity
November 19, 2020	August 24, 2020	July 28, 2020	November 19, 2020	August 24, 2020	November 19, 2020	November 19, 2020	September 21, 2020	November 19, 2020	August 24, 2020		Notice of Award	
November 26, 2020	September 3, 2020	August 7, 2020	November 26, 2020	September 2, 2020	November 26, 2020	November 26, 2020	October 5, 2020	November 26, 2020	September 4, 2020		Contract Signing	
November 27, 2020	September 4, 2020	August 10, 2020	November 27, 2020	September 3, 2020	November 27, 2020	November 27, 2020	October 6, 2020	November 27, 2020	September 7, 2020		Notice to Proceed	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Delivery/ Completion	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Inspection & Acceptance	
Regular Infra Projects FY 2020 (GAA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	Regular Infra Regular Infra 2020 (GAA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	Regular Infra Projects FY 2020 (GAA 2020()	Regular Infra Projects FY 2020 (GAA 2020)		Funda	Source
			> 23	동 것 같	\$ 2 g	초 및 클	§	intra Intra				e of
5,882,859.22		3,154,617,4		2,969,969 /		27,499,773.		44,078,439	1,484,999		Total	Source of
		£	8	68	8	8	31	8	70		MOOE	ABC (PhP)
15	N	ω				N						iP)
15,882,859,29	2,969,994.43	3,154,617.43	16,202,338.02	2,969,999.89	12,640,038.90	27,499,773.38	18,212,316,31	44,078,439.50	1,484,999.70		8	a care
15,088,715,70	2,880, 894.59	2,996, 1995, 50	15,392 215 90	2,880,305,23	12,000,000.00	26,120,784.05	16,284,597,80	41 93/ 820.76			¥,tai	-
5,70	4.59	36.50	15.90	05.23	00.00	184.05	597.80	820.76	1,4-4),448,75			c,
											MOOE	Contract Cost (PhP)
15,088,715.70	2,880,894.59	2,996,885,50	15,392,215,90	2,880,305.23	12,000,000.00	26,120,784.05	16,263,597,80	41,937,820,76	1,440,448 75		8	P
Cong Ferrer, PICE NO, SAC, FWC Kaanng, COA, LGU end-user		Cong Fi NGS, Bag end-usae	Cong Ferrer, PICE No. SAC, Fry Kasanag, CCA. LGU end-user	Cong. Fe NO, SAC Kasanag end-user	end-user	Cong. F NO, SA end-use	NO, SAC Katanag and-usa	Cost Print, Pro- No. SAC, Print, Kaanag, COA, LGU and-user 2.76			Obs	List of
	A LOU	, PWD, COA, LGU	AND.	COA LGU	PWD, POCE	c, PMC, 2, COA, LGU	, PWD, COA LOU	an Proe AND, LGU	er, PICE PWD, DOA, LGU		Observers	Invited
December 3, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 11, 2019	November 11, 2019	October 31, 2019	October 30, 2019	October 30, 2019	October 30, 2019		Pre-bid Conf	
December 17, 2019	December 10, 2019	December 10, 2019	December 10, 2019	November 25, 2019	November 25, 2019	Noveber 19, 2019	November 18, 2019	November 18, 2019	November 18, 2019		Eligibility Check	
December 3, 2019 December 3, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 11, 2019	November 11, 2019	October 31, 2019	October 30, 2019	October 30, 2019	October 30, 2019		Sub/Open of Bids	Date of Receipt of Invitation
	November 25, 2019	November 25, 2019	November 25, 2019	November 11, 2019	November 11, 2019	October 31, 2019	October 30, 2019	October 30, 2019	October 30, 2019		Bid Evaluation	ipt of Invita
December 3, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 11, 2019	November 11, 2019	October 31, 2019	October 30, 2019	October 30, 2019	October 30, 2019			ation
											Delivery/ Completion/ Acceptance (If applicable)	
											(Explaining changes from the APP)	Remark
											nges from	-

DPWH, Negros Occidental 4th District Engineering Office

3201	3201	310	310	310	31	<u> </u>	8	18	<i>ω</i>	
320101105122000	320101105121000	310110100162000	310104100236000	310106100500000	310110100161000	310103100566000	300101200001000	300101200001000	300101200001000	(UACSIPAP)
Construction of Flood Mitigation Structure along Juan, Pontevedra, Negros Occidental	Construction of Flood Mingation Structures along Constant River, Page. Zamora, Postewedra, Negros Occidental	Construction Upgrading Reha Ibilitation of Drainage along Natival Roads, primary Roads. Basolid South Road, NO026-000 - K0027040, Validaduk, Vegen Ocythernal	Rahabilitation Reconstruction Upgrading of Damagel Paved Reads - Primary Reads - Basedic South Book K0034-000 K0044-003, X0040-005 K0044-071, K0040-105 K0040-1071, K0040-105 K0040-1071, K014-000 K0042-1071, K041-000	Rehabilitation Reconstruction Upgrading of Damaged Paved Roads - Tertiary Roads - Jet. D Palensia-Boy Scout Campate Road, K0060 - 000 - Road, K0060 - 000 - Nog, Ooc.	Construction Upgrading Reha bilitation of Drainage along National Roads - Primary Roads - Bacoled South Road, K0014+132 - K0015-275, Bago City, Neg Occ.	Preventive Maintenance - Tertiary roads - 34, Murcia- Caneliavan Damide-Abuman Koo31+302, Koo32-800 - Koo33+574, Koo33-724 - Koo33+574, Koo33-724 -	Construction of Ong (1) Unit. Two (2) Storey, Four (4) Classroom School Building at San Enrique National High School (Sthucae Stermion), San Enrique, Neg-Oxe.	Construction of One (1) Unit. One (1) Storey, Two (2) Classroom School Building at Balabag Elementary School. La Carlota City, Neg Occ.	Construction of One (1) Unit. One (1) Storey: Two (2) Classroom School Building at Battuan Elementary School. La Carlota City, Neg Oxe.	Program/Project
Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	수 5 Engr. Mayo Pelagio	Engr. Mayo Pelagio	1	도 표 문 Engr. Mayo Pelagio	End- User
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Procurem ent Activity
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
December 27, 2019	December 13, 2019	December 13, 2019	November 29, 2019	November 29, 2019	November 29, 2019	November 29, 2019	November 22, 2019	November 22, 201	9November 22, 2019	Pre-Proc Conference
January 3-9, 2020	December 20-26, 2019	December 20-26, 2019	December 6-12, 2019	December 6-12, 201	December 6-12, 201	December 6-12, 2019	November 29 - December 5, 2019	November 29 - December 5, 2019	November 29 - December 5, 2019	Ads/Past of IB
January 10, 2020	December 27, 2019	December 27, 2019	December 13, 2019	December 13, 2019	December 13, 2019	December 13, 2019	December 6, 2019	December 6, 2019	December 6, 2019	Pre-bid Conference
January 22, 2020	January 9, 2020	January 9, 2020	December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019	December 18, 2019	December 18, 201	December 18, 2019	Eligibility Check
January 22, 2020	January 9, 2020	January 9, 2020	December 27, 2019	December 27, 2019	December 27, 2019	December 27, 2019	December 18, 2019	December 18, 201	December 18, 2019	Sub/Open of Bids
February 4, 2020	Janaury 10, 2020	January 10, 2020	Janaury 3, 2020	Janaury 3, 2020	Janaury 3, 2020	Janaury 3, 2020	December 26, 2019	December 26, 201	9 December 26, 2019	Bid Evaluation
November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	January 17, 2020	January 15, 2020	January 15, 2020	Post Qual
November 19, 2020	November 19, 2020	November 19, 2020	November 19, 2020	November 19, 2020	November 19, 2020	November 19, 2020	August 24, 2020	August 24, 2020	August 24, 2020	Post Qual Post Qual Date of BAC Resolution Award
November 19, 2020	November 19, 2020	November 19, 2020	November 19, 2020	November 19, 2020	November 19, 2020	November 19, 2020	August 24, 2020	August 24, 2020	August 24, 2020	Notice of Award
November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	September 4, 2020	September 4, 2020	September 4, 2020	Contract Signing
November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	September 7, 2020	September 7, 2020	September 7, 2020	Notice to Proceed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivery/ Completion
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Inspection & Acceptance
Regular Infra Projects FY 2020 (GAA 2020)		Regular Infra Proyect FY 2020 (CIAA 2020)	Regular Infra Projects FY 2020(0AA	Regular Infra Projects FY 2020 (GAA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	Regular Infra Projects FY 2020(JAA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	Funds
34,299,894	13,719 99	15,390	42,076,28	13,7	8	19,342.5	9			
	995.17		6,281.27	13,781,495.65			9,243,182.50		5,337,306.85	Total
										ABC (PhP) MOOE
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34,299,894.68		15, 393, 832, 18	42,076 291,27	13,781,495.65	23, 164, 258, 63	9,342,254,66	9,243,182.50	5,187,879.95	5,337,306.85	8
						-				
32,594,994,90	13.020 906 53	14,620,933,44	39.551,352,01	13,092,420.60	21,994,444,72	18,365,341,83	8,065,886,53	5,032,243.09	5,177,187.48	Total
										MOOE MOOE
32	ä	ž	8							DE
32,584,994.90	13.020 906 53	14 620 933 44	39.951.352.61	13,092,420.60	21 994 444 72	18 365 341 83	8.985.696.53	5,032,243.09	5,177,187,48	8
Cong Farrer, PICE NO, SAC, PWD, Kasanag, COA, LGU end-user	۵	Cord Farme PICE NO. SAC, PMD, Keaning COA, LOU endureer	Cord Farer PIC NO. SAC. PMD: entruest COA. LOU	Cong F NO, SAC Kasaneg end-use	Cong, F NO, SA Kasanag end-use	Cong, Fi NO, SAC Kesanag and-use	Cong, F NO, SAU end-usa	Cong. F NO, SAA Kasanag end-use	Cong. Ferrer, PICE NG, SAC, FWD, Katering, COA, LGU end-user	List of Invited Observers
ୂର୍ଚି ଲି January 7, 2020	December 27, 2019			ana, PICE 3, PWD, 1, COA, LGU	errer, PIOE D, PWD, D, COA LGU	, PWD, COA LGU	2, PMD, 2, COA, LGU	G PWD, J COA LOU	MD, MD, LGU	vers
January 22, 2020	December 27, 2019 December 27, 2019	December 27, 2019 December 27, 2019	December 11, 2019 December 27, 2019	December 11, 2019	December 11, 2019	December 11, 2019	December 3, 2019	December 3, 2019	December 3, 2019	Pre-bid Conf
January 7, 2020	December 27, 2019	December 23, 2019	December 27, 2019 December 11, 2019	December 27, 2019 December 11, 2019	December 27, 2019 December 11, 2019	December 27, 2019 December 11, 2019	December 18, 2019 December 3, 2019	December 18, 2019 December 3, 2019	December 18, 2019 December 3, 2019	Eligibility Check Seb/Open of
January 7, 2020	December 27, 2019	December 23, 2019	December 11, 2019	December 11, 2019	December 11, 2019	December 11, 2019	December 3, 2019	December 3, 2019 December 3, 2019	December 3, 2019 December 3, 2019	SabiOpen of Bids 72 Bid 27 Bid 27 Evaluation 01 Post Qual
January 7, 2020	December 27, 2019	December 23, 2019	December 11, 2019	December 11, 2019	December 11, 2019	December 11, 2019	December 3, 2019	December 3, 2019	December 3, 2019	Evaluation for Invitation Post Qual
										Delivery/ Completion/ Acceptance (If applicable)
										- (Explaining changes from the APP)

300118203044000	300117205930000	300117205928000	300117206829000	30011200164000	300117207562000	300111200266000	300112200171000	300112200173000	(UACS/PAP)
Read Conversing with Slope Protection along DarauxVina- Najaka Road, Sac. 07 e000.00 Sat. 00 + 600.00 Stat. 01 + 2750 - Stat. 07 e822.00, rat. 02 - 592.00 - Stat. 03 - 940.00, Bago City, Negron Oxvidental	Construction of Roads, Brgy, Carrona, Pontevedra, Negros Overdernal	Converting of Local Road, Sta. 0+000 - Sta. 0+210, Postevedra, Negros Oxvidental	Upgrading of Local Access Road, Brgy: Nagasi, La Courista City, Negros Occidental	Preverive Maintanase of Road: Asphalt Overlay - along Haorid Samil By-Pass Road, K0021-621-199 - 80021-900, Bago City: Negros Occidental	Construction of Roads, Brgy: Mason, Bago City, Negros Oscildental	Preventive Maintenance of Read. Applied Overlay - a for Acta Microsoft - a Abanani - Bago Criv Road. (800168XR), 0 (6027-6413) - (80027-890), 1 (6027-691 - K0027-891, 1 (6027-891 - K0024-980), 1 (6023) - 754 - K0024-380, 1 (7023) - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754 - 754	Preventive Maintennase of Read (Ashah Overlay) - Sum- og sptheann Road (S0015-560, Bago City, Negror Occidental	0 Asphalt Overlay - J.et Poetrevedra La Cuestiltana Read (8002007R), X004: - 803 - A002007R), Poetrevelra, Nergeo Overdenta	ProgramProject
Engr. Mayo Pelagio	Engr. Mayo Pelagic	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	End- User
NO	NO	NO	Ю	NO	NO	NO	NO	NO	Early Procurem ent Activity
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode
February 27, 2020	February 27, 2020	February 27, 2020	February 27, 2020	February 27, 2020	February 27, 2020	February 27, 2020	February 25, 2020	February 25, 2020	Pre-Proc Conference
March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 3-9, 2020	March 3-9, 2020	Ads/Post of IB
March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 13, 2020	March 11, 2020	March 11, 2020	Pre-bid Conference
March 26, 2020	March 26, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 23, 2020	March 23, 2020	Eligibility Check
March 26, 2020	March 26, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 23, 2020	March 23, 2020	Sub/Open of Bids
,March 27, 2020	March 30, 2020	,March 27, 2020	,March 27, 2020	March 27, 2020	March 27, 2020	March 27, 2020	March 25, 2020	March 25, 2020	Bid
November 13, 2020	April 14, 2020	April 13, 2020	November 13, 2020	April 13, 2020	November 13, 2020	April 13, 2020	April 6, 2020	April 6, 2020	Post Qual
November 19, 2020	August 24, 2020	August 24, 2020	November 19, 2020	September 28, 2020	November 19, 2020	August 27, 2020	September 30, 2020	August 24, 2020	Post Qual Post Qual Date of BAC Resolution Recommeding Award
November 19, 2020	August 24, 2020	August 24, 2020	November 19, 2020	September 28, 2020	November 19, 2020	August 27, 2020	September 21, 2020	August 24, 2020	Notice of Award
November 26, 2020	September 3, 2020	September 3, 2020	November 26, 2020	October 9, 2020	November 26, 2020	September 3, 2020	October 5, 2020	September 3, 2020	Contract Signing
November 27, 2020	September 9, 2020	September 9, 2020	November 27, 2020	October 12, 2020	November 27, 2020	September 9, 2020	Ocotber 6, 2020	September 9, 2020	Notice to Proceed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Deliveryr Completion
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Inspection & Acceptance
Regular Infra Projects FY 2022 (DAA	Regular infra Projects FY 2020 (GAA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	Regular Infra Projecta FY 2020 (GMA 2020)	Regular Infra Projects FY 2020 (GAA 2020)	Regular Infra Propular Infra 2020 (GAA 2020)	Regular Infra Projekt FY 2020 (cts. FY 2020)	Regular Infra Projecta FY 2020 (GAA	Regular Infra Projects FY 2020 (GAA 2020)	Funda
8		996				87. 200 000 Ju	8 6 6 6 6 6 9 6	0, 699 569 37	Total MOOE
	4,949,896,18	1,979,998 73	9,889,997 53	9,889,988,9	14 849 594 07	48,999,992.78	8° C68 6 689 6	9 899,999 37	8
	4,801,496.24	1,920,596.00	9,602,997 12	9.400,880 28	14,105,950.72	46,545,018,63	9 403 973 39	9,403,779.16	Total
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		0	and the second se				and the second design of the s	9,403,779.16	8
Conq Ferrer, PICE NO. SuC, PWD, Kasanag COA, LGU end-user	Cong Ferrer, PICE Not SAC, PWD, Ketanag, COA, LGU end-user	Cong Ferrer, PICE NO, BAC, PWD, Kasanag, COA, LGU end-user	Cong Farme PCE NO, SKC, PWD, Ktaaning COA, LGU erd-user	Cong Ferrer, PICE NO SAC, PND Kataning, COA LGU end-uter	Cong Faret, PICE NO SAC PHU, Katanag, COA LGU end-uter	Cong Farer PCE No. Skut, PWD, Kasanag, COA, LGU end-user	Cong Ferre PICE NO: SAC, PWO Kesanag COA, LGU end-user		Observers
March 5, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	Pre-bid Conf
March 26, 2020	March 26, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 23, 2020	March 23, 2020	Eligibility Check
March 5, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	Sub/Open of Bids
March 5, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	Sub/Open of Bids Bid Evaluation
March 5, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	Post Qual
									Delivery/ Cempletion/ Acceptance (f spplicable)
									(Explaining changes from the APP)

1         5         86         90         71         92           1         1         1         9         14,103,400         19         14,103,400         19         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,103,400         10,100	gio         End           Non-Weight         Procurement           Procurement         Procurement           20         Pre-Proc           20         AdsPost of B           20         Pre-Proc           20         Pre-Proc           20         Pre-Proc           20         Pre-Proc           20         Pre-Proc           20         Pre-Proc           20         Pre-Stad           20         Pre-Stad           20         Pre-Stad           20         Pre-Stad           21         Processon           22         Post Owall           22         Post Owall           23         Netice of           24         Netice of           25         Netice of           26         Netice of
Image: Note of the probability of	gio Entrance pio Ada/Post of E Procurement Ada/Post of E Procurement Ada/Post of E Pre-Proc Conference Ada/Post of E Pre-Proc Conference D Ada/Post of E D Eligibility Check D Eligibility Check Procurement D Pre-Add Conference D Pre-Add D Pre-Add Conference D Pre-Add D Pre-Add
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Image: sector in the	Model of Bid         Processor           20         Pro-Proc. Conference         Pro-Proc.           20         Pro-Proc.         Conference           20         Ads/Post of B         Pro-Proc.           20         Pro-Proc.         Conference           20         Pro-Proc.         Conference           20         Pro-Proc.         Conference           20         Post-bid         Bids           20         Bid         Bid           20         Bid of BAC         Recommeding           202         Post Qual         Award           202         Contract.         Signing           202         Contract.         Signing           202         Contract.         Signing           202         Contract.         Signing           203         Motice to         Signing
Line         Line <thlin< th="">         Line         Line         L</thlin<>	Mode           Procurement           20         Pre-Proc           20         Pre-Proc           20         Adu/Post of B           20         Pre-Proc           20         Adu/Post of B           20         Pre-bid           20         Pre-bid           21         Sub/Open of Bids           22         Post Qual           23         Post Qual           24         Post Qual           25         Post Qual           26         Post Qual           27         Post Qual           28         Contract           29         Notice to
Image: Control         Add 12, 2000         Add 12, 2000         Add 12, 2000         Add 12, 2000         Add 12, 200         Add 13, 200         Add 12, 200         Add 13, 200 <td>Conference       Conference       AduPost of B       Pre-bid       Conference       Bid       SubOpen of Bids       Bid       Conference       Conference&lt;</td>	Conference       Conference       AduPost of B       Pre-bid       Conference       Bid       SubOpen of Bids       Bid       Conference       Conference<
Image: Control in the second of the	D     Pre-bid Conference       D     Eligibility Check       D     SubOpen of Bids       D     Bid Evaluation       D     Bid       D     Post Qual       DQ     Post Qual       DQ     Post Qual       DQ     Post Qual       DQ     Recommeding       DQ     Notice of Signing       DQ     Notice to
L. C. M. M. A. M. B. M. B. S. M. B. M. B. S. M. B. M. B. S. M. S. M. B. S. M. S. M. B. S. M. S	Centervence Centervence Eligibility Check SubOpen of Bids SubOpen of Bids D D Evaluation D D D D D D D D D D D D D D D D D D D
Image: Control of Con	SubOpen of Bois       Bid Evaluation       D       Bid Evaluation       D       D       D       Bid Evaluation       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D
Image: Control of the formation of	SubOpen of Bois       Bid Evaluation       D       Bid Evaluation       D       D       D       Bid Evaluation       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D       D
Image: Control of the state         July 14, 2020         July 14, 2020         July 15, 2020         July 24, 2020         July 20, 2020 <thjuly 20,="" 2020<="" th="">         July 20, 2020</thjuly>	De Bid Evaluation 22 Post Qual 22 Post Qual 22 Post Qual 22 Resolution Recommeding 22 Contract Signing 22 Notice to
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Image: Construction         Proper No.2000         Adguate 10, 2020         Note (27, 2000)         Note (	120 Notice to Proceed
International         Internat	
Image: Construction	Delivery/ Completion
10         10         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11         11<	Inspection & Acceptance
14,949,922,52         14,949,922,52         19,999,969,71         9,999,969,71         19,799,969,99         19,799,969,99         11,1,2,437,443,95         11,2,437,443,95         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96         11,2,437,443,96     <	Funds
02.52         03         04.05         04.00,002,02         02.57           08.99         114,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,02         144,040,002,002         144,040,002,002         144,040,002,002         144,040,002,002         144,040,002,002         144,040,002,002         144,040,002,002         144,040,002,002         144,040,002,002         144,040,002,002         144,040,002,002         144,040,002,002         144,040,002,002         144,040,002,002         144,040,002,002         144,040,002,002         144,040,002,002         144,040,002,002         144,040,002,002         144,040,002,002         144,040,002,002         144,040,002,002         144,040,002,002         144,040,002,002         144,040,002,00	Total
1         5         85         90         71         92           1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1 <td></td>	
12.094         399         71         92           15.890         12.094         396         10         10         10           15.890         12.094         396         10         10         10         10	MOOE
12     12     969     964     164     10       12     064     969     966     164     10	8
	Total
	MOOE
12,064,399,064         10         0           12,064,399,064         10         0	8
Image: Control of the second	Cong Ferrer, PICE
Signiture 4, 2020 July 6, 2020 July 6, 2020 July 29, 2020 July 29, 2020	
September 21, 200         July 20, 2000         July 10, 2020         July 11, 2020         July 11, 2020         July 12, 2020         March 5, 2020         March 78, 2020 <td>Pre-bid Conf Eligibility</td>	Pre-bid Conf Eligibility
Despension 4, 2020         July 6, 2020         July 6, 2020         June 29, 2020         March 5, 2020         March	Check Sub/Open of
September 4, 2020         July 5, 7220         July 6, 7220         June 20, 7220         March 5, 7220         March	Bids 2
September 4, 2020 July 6, 2020 July 6, 2020 July 6, 2020 July 20, 2020 March 5, 2020 M	Bids g Bid Evaluation g Post Qual
	Completion Acceptance (If applicable)
	(Explai lion/ able)

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Procurement of materials for use in Resurfacing of Unpaved Read Shoulders along Sum-Bo-Actuanan Road (SOUT67/RR), K0021 +400- K0022 +400- K0022 +400- Clty, neq. Occ.	Procurement of Parts for use in Service Vehicle Mitsubshi L300 FB, DPWH Property Code H-6381 under Vaintenance Section, DPWH Neg, Occ. 4th DEO, Bago City, Neg, Occ.	Procurement of Goods for use in road maintenance of various national roads within 4th Discrict Engineering Office, Bago City, Neg. Occ.	Procurement of Security Services at DPWH Negros Occidental 4th District Engineering Office, Bago City, Negros Occidental	Procurement of survey Equipment for use by the Planning & Design Section in the Canduct Section Feasibility Study/Pre- Feasibility Study/Pre- Feasibility Sudy/Pre- Feasibility Sudy/Pre- Interfeasibility Section Sudy/Pre- Interfeasibility Section Condemant Pro- Condemant Pro-	Procurement of Fuel, Oil and other Lubricants for use in the Dredging of Bagonawa River (Banawang) – Cansonsin – Canthosian Crede a) and its Canthosian Crede and Its Canthosian Crede and Its Enrique, Negres Occidental	Concurs of Geotechnical Investigation of Various projects under Parious 2021 Infrastructure Program of Negros Occidental 4th District Engineering Office, Negros Occidental 4th Negros Occidental 4th Negros Occidental 4th	Construction/Rehabilitation/ Improvement of Facilities for Parsons with Diabilities (PAVD), 1. General Juan Bage Crity, Negros Dage Criterial, 2. Pala/a Elementary School, Fuluyandan, Negros Coccidenti, 2. School Fuluyandan, Negros	Expansion/Renovation of Valladoiid District Hospital (Phase V), Valladoiid, Negros Occidental	Construction of Farm-To- Mill Road, Brgy, Cambarus to Casel-agan Vieto, Pontavedra, Negros Occidental	ProgramProject
Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Jose Rogelio M. Jumuad	Engr. Baltazar d. Java, Jr.	Engr. Alex Lorayna	Engr. Baltazar d. Java, Jr	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	PMO/ End- User
NO	NO	NO	Yes	Yes	Yes	No	Yes	Yes	No	Is this an Early Procurem ent Activity
Small Value	Small Value	Small Value	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
N/A	N/A	N/A	November 27, 2020	August 26, 2020	May 19, 2020	May 19, 2020	November 27, 2020	September 21, 2020	August 28, 2020	Pre-Proc Conference
July 20-22, 2020	July 7-9, 2020	July 17, 2020	December 1-7, 2020	September 1-8, 2020	May 28 - June 3, 2020	May 19-25, 2020	December 3-9, 2020	Sept. 28 - Oct. 4, 2020	September 7-13, 202	Ads/Post of IB
N/A	N/A	N/A	December 10, 2020	September 9, 2020	June 4, 2020	June 8, 2020	December 11, 2020	October 7, 2020	September 14, 2020	Pre-bid Conference
N/A	N/A	N/A	December 23, 2020	September 21, 2020	June 16, 2020	June 22, 2020	December 23, 2020	October 19, 2020	September 28, 2020	Eligibility Check
July 24, 2020	July 13, 2020	July 23, 2020	December 23, 2020	September 21, 2020	June 16, 2020	June 22, 2020	December 23, 2020	October 19, 2020	September 28, 2020	Sub/Open of Bids
July 27, 2020	July 14, 2020	July 24, 2020	December 28, 2020	September 24, 2020	July 13, 2020	June 29, 2020	December 28, 2020	November 11, 2020	September 28, 2020	Bid Evaluation >>
July 28, 2020	July 15, 2020	July 27, 2020	December 28, 2020	September 24, 2020	July 13, 2020	July 6, 2020	December 28, 2020	November 18, 2020	September 28, 2020	Post Qual
N/A	N/A	N/A	December 28, 2020	September 24, 2020	September 24, 2020	July 8, 2020	December 28, 2020	December 11, 2020	September 29, 2020	Post Qual Post Qual Date of BAC Resolution Award
July 29, 2020	July 16, 2020	July 28, 2020	December 28, 2020	September 25, 2020	July 15, 2020	July 15, 2020	December 28, 2020	December 11, 2020	September 29, 2020	Notice of Award
Aug. 5, 2020	July 21, 2020	Aug. 4, 2020	January 5, 2021	October 9, 2020	July 24, 2020	July 31, 2020	January 7, 2021	December 17, 2020	October 9, 2020	Contract Signing
Aug 4, 2020	July 20, 2020	Aug. 3, 2020	January 6, 2021	October 12, 2020	July 27, 2020	August 3, 2020	January 8, 2021	December 18, 2020	October 12, 2020	Notice to Proceed
Aug. 7 - Aug. 21,2020	July 23 - Aug. 1,2020	Aug. 6-15,2020	N/A	Oct. 19, 2020 - Nov. 17, 2020	July 27, 2020 - Sept. 14, 2020	N/A	N/A	N/A	N/A	Delivery/ Completion
Aug. 25,2020	Aug. 30,2020	Aug. 24,2020	N/A	October 30, 2020	N/A	N/A	N/A	N/A	N/A	Inspection & Acceptance
MOOE	MOOE	MOOE		PDE - SR2020- 02-022818	SR 2020-03- 004885 dtd March 21, 2020	SR2020-02- 002816 dtd Feb 17, 2020	В.	DOX	Regular Infra Projects FV 2020 (GAA 2020)	Source o Punds
00 005 east	61,600.00	30,300 00	814,052.88		1.329.291 00	3,327,687,62		6,824,995,07	13,193,456.66	Total
389,820.00	61,600.00	30,300,00								ABC (PhP) MOOE
			814,052.88	5,000,000,000	1,326,291.00	3 327 687 62	6,824,995.07	6,824,995,07	13,193,456.06	8
347,630.00	61,200.00	30,200.00	814,050.00	4,997,500,00	1,324,782.85	3,316,346.00	6 620 245 05	6,620,245,05	12,797,652.80	Total
387,630.00	61,200.00	30,200.00				<u>°</u>			8	Contract Cost (PhP) MODE
			814,050.00	3 841,195 9-	1 324,782 85	3,316,346,00	6,620,245,05	6,620,245.05	12,797,052.80	they co
NA	NA	NIA	Cong Ferrer, PICE NO, SAC, PWD, Kasanag, COA, LGU end-user	Corg Fare, PCE NO SAC PWD Kasanag COA LGU end-user COA LGU	Corq, Farrer, P NO, SAC, PWD Kasangi, COA end-user COA	8	<u>м</u>	8	Cong Ferrer PICE No. SAC, PWD, Kearing, COA, LGU end-user	List of Invited Observers
NIA	N⊮A	N/A	December 3, 2020	은 m January 7, 2020	ي January 7, 2020	May 13, 2020	December 3, 2020	Ortotan & anno		
NA	N/A	NA	December 3, 2020	September 21, 2020	June 16, 2020			October 5, 2020	September 11, 2020	Pre-bid Conf
NA	NVA	N/A	December 3, 2020	January 7, 2020	January 7, 2020	June 22, 2020 May 13, 2020	December 23, 2020 December 3, 2020	October 19, 2020 October 5, 2020	September 26, 2020 September 11, 2020	Eligibility Check Sub/Open of
N/A	N/A	N/A	December 3, 2020	January 7, 2020	January 7, 2020	May 13, 2020	December 3, 2020	October 5, 2020	September 11, 2020 September 11, 2020	Sub/Open of Bids of Receipt Bid Bid
NA	N/A	NA	December 3, 2020	January 7, 2020	January 7, 2020	May 13, 2020	December 3, 2020	October 5, 2020	September 11, 2020	Evaluation Invitat
		X				maj to, zuzo	Leadinger 3, 2020	Cooper 5, 2020	September 11, 2020	Post Qual Completion/ Acceptance (If applicable)
										(Explaining changes from ond the APP)

200000100491000	200000100017000	200000100017000	200000100014000	200000100017000	2000001000017000	200000100017000	200000100017000	200000100017000	200000 1000 17000	(UACS/PAP)
1000	HYCKLIMENER of Goods for use in the Repair of Fuso Canter, Stake Truck, Pilate No. WGU-292, DPWH Property Code No. H2-366, Maintenance Section, DPWH Neg. Occ. 4th DEO, DPWH Neg. Occ. 4th DEO, DPWH Neg. Occ.		Procurement of Equipment for use in Dredging of Banawang-Cansonsing- Cambasian Creek) and its tributaries(Phase 1), San Enrique, Neg. Occ.	o Procurement of Toners for use in Maintenance Section, DPrVM weg, Occ. 4th DEO, Bgo City, Neg.			Procurement of materials for use in Repair of Stope op Protection along 2ct. Protexedra-La Castelliana Read (SC02000K), KIO47-990(R-S), KIO47-990(R-S), Pontevedra, Velg, Occ.	One (1) Job-Furnishing Labor Pakyaw for use in Repair of Slope Protection along Job. San Enrique- Pontevetra Read (S002394R), K0041+050- K0041+150(K5), San Enrique, Net, Occ	Procurement of materials for use in Repair of Stope Protection along 2x. San Enrique-Protectianado (SS0023NR) X0041.4050- X0041.4150(RS), San Enrique, Neq. Occ.	ProgramProject
Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna		Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	End- User
NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Early Procurem ent Activity
Small Value	Small Value	Small Value	Small Value			Smail Value	Small Value	Small Value	Small Value	Mode o Procuremen
N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	Pre-Proc Conference
July 30-Aug. 1, 2020	July 30, 2020	July 30, 2020	July 20-22, 2020	July 20-22, 2020	July 20-22, 2020	July 20-22, 2020	July 20-22, 2020	July 20-22, 2020	July 20-22, 2020	Ads/Post of IB
N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	Pre-bid Conference
N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	Eligibility Check
August 3, 2020	August 3, 2020	August 3, 2020	July 24, 2020	October 1, 2020	July 24, 2020	July 24, 2020	July 24, 2020	July 24, 2020	July 24, 2020	Sub/Open of Bids
August 27, 2020	August 27, 2020	August 27, 2020	July 27, 2020	October 2, 2020	July 27, 2020	July 27-28, 2020	July 27, 2020	July 27- 28, 2020	July 27, 2020	Bid
August 28, 2020	August 28, 2020	August 28, 2020	July 28, 2020	October 5, 2020	July 28, 2020	July 29-30, 2020	July 28, 2020	July 29-30, 2020	July 28, 2020	Post Qual
N∕A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Post Qual Post Qual Date of BAC Resolution Recommeding Award
Sept. 1, 2020	Sept. 1, 2020	September 1, 2020	July 29, 2020	October 6, 2020	July 29, 2020	August 27, 2020	July 29, 2020	August 27, 2020	July 29, 2020	Notice of Award
Sept. 7, 2020	Sept. 7, 2020	September 7, 2020	Aug 5, 2020	October 9, 2020	Aug 5, 2020	Sept. 4, 2020	Aug 5, 2020	Sept. 4, 2020	Aug. 5, 2020	Contract Signing
Sept. 4, 2020	Sept. 4, 2020	September 4, 2020	Aug 4, 2020	October 8, 2020	Aug 4, 2020	Sept. 4, 2020	Aug 4, 2020	Sept. 4, 2020	Aug 4, 2020	Notice to Proceed
September 9-18, 2020	September 9-18, 2020	September 9-18, 2020	August 7-16, 2020	Oct. 14 - 23, 2020	August 7-16, 2020	'Sept.7 - 22, 2020	August 7-21, 2020	'Sept. 7-22, 2020	Aug. 7 - Aug. 21,2020	Delivery/ Completion
Oct.17,2020	Oct.17,2020	Sept. 16,2020	Aug. 27,2020	Oct.17,2020	Aug. 27,2020	'Sept. 22, 2020	Aug. 26,2020	'Sept. 22, 2020	Aug. 26,2020	Inspection & Acceptance
MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	MOOE	Funds
655,200 00	7,350 00	12,080,00	600,000,00	00 BCC, 8C	154,928,25	68,140 16	368, 122 00	ee, 140, 16	385,002.00	Total
665,200.00	7,350.00	12,060.00	600,000	30,865,96	154,926.25	68,140.16	365,122.00	68,140.16	385,092.00	ASC (PhP) MOOE
8	8	8	8	8	25	5.16	28	0.18	2 00	8
652,680.00	7,330.00	11,995.00	599,450 00	35,760.00	153,728.00	68,000.00	345,572.00	67,500.00	363,772.00	Total
652,680.00	7,330.00	11,995.00	598,450.00	35,760,00	153,728.00	68,000.00	385,572.00	67,500,00	383,772.00	MOOE
										8
NA	NA	NA	NA	N/A.	N/A	NA	NA	NA.	NIA	List of invited Observers
NA	NA	N/A	NA	N/A	N/A	N/A	NA	NA	NA	Pre-bid Conf
NA	NA	N/A	NA	NA	N/A	NA	NKA	NA	NIA	Eligibility Check
NVA	NA	N/A	NA	NA	NA	NA	NA	NA	NA	Sub/Open of Bids 0
N/A	NA	NA	N/A	N/A	N/A	N/A	NA	NA	NA	Suta/Open of Bids 72 Bid Evaluation 17/11 Post Qual 100
N/A	N/A	N/A	N/A	NA	N/A	N/A	NA	NA	NA	Post Qual
										Delivery/ Completion/ Acceptance (/f applicable)
										- (Explaining changes from the APP)

3102	2000	200	200	200	200	20	20	24	·
310209100252000 u	200000100017000	20000017000	200000 1000 18000	200000100017000	200000100017000	200000100597000	200000100597000	200000 10050 7000	Code (UACS/PAP)
oods for nance nt orona	and other LivErants for use of various maintenance equipment for the Repair of National Reads & Bridges including wegesation control along wegesation control along and canals within the district. Net, Occurrence	Procurement of Goods for use in Road Maintenance of various national Roads within 4th District Engineering Office, Bago City, Neg. Occ.	Procurement of Goods for use in the disinfection of DPWH Negros Occidental 4th DEO, Bago City, Neg. Occ.	Procurement of Goods for use in Fuso Carter, State Truck, DPWH Property Code No. H2-329 under Maintenance Section, DPWH Neg, Occ. 4th DEO, Bago City, Neg. Occ.	Procurement of Goods for use In Misubishi L300 FB, DFWH Property Code HI- 6381 under Yaintenance Section, DFWH Neg, Occ. 4th DEO, Bago City, Neg. Occ.	Fer use in Conducting of Read Visual Conducting (RoCord) advirts for all Read Sections, violation Read Sections, violation Read Sections, violation Read Sections, violation Read Interesting and Bridge Investming and Updating of ReadSet Elements & AstroLead including roughess and special roughess and special	Procurement of Labor/ Servesk for the Re- Labeling of all Referencing Points such as boundary markers, kilometer post location to be corrected based on RBL System Including repaining of bridge data on winforwills & retro efficients corrected curb along National Road per Dio Nes. 47, 5, 2020	Procurement of Office Supplies, IT Equipment & Consumbles and other supplies for use in the conduct of Read Towenbory & Road Condition Survey under REIA advises for index contection & inputting in the data base system	ProgramProject
Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	BALTAZAR D. JVA, JR	BALTAZAR D. JVA, JR	BALTAZAR D. JVA, JR	PMO/ End- User
NO	NO	NO	NO	NO	NO	Ю	NO	NO	Is this an Early Procurem ent Activity
	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Mode of Procurement
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pre-Proc Conference
Oct. 1-3, 2020-	Sept. 16-28, 2020	Sept. 16-28, 2020	Sept. 16-28, 2020	Sept. 3, 2020	Sept. 3, 2020	Sept. 4-6, 2020	Sept. 4-6, 2020	Sept. 4-6, 2020	Ads/Post of IB
N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	Pre-bid Conference
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Eligibility Check
October 5, 2020	February 2, 2019	September 18, 202	September 18, 2020	September 18, 2020	September 18, 2020	September 7, 2020	September 7, 2020	September 7, 2020	Sub/Open of Bids
October 6, 2020	February 19, 2019	Sept. 19-21, 2020	Sept. 19-21, 2020	Sept. 19-21, 2020	Sept. 19-21, 2020	Sept. 8-14, 2020	Sept. 8-14, 2020	Sept. 8-14, 2020	Bid Evaluation ≽
October 7, 2020	February 20, 2019	Sept. 22-24, 2020	Sept. 22-24, 2020	Sept. 22-24, 2020	Sept. 22-24, 2020	Sept. 15, 2020	Sept. 15, 2020	Sept. 15, 2020	Post Qual
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Post Qual Procurament A Citual Procurament A Citual Procurament A Citual Citual Citual Award Vity
October 8, 2020	June 10, 2019	Sept. 25, 2020	Sept. 25, 2020	Sept. 25, 2020	Sept. 25, 2020	Sept. 18, 2020	Sept. 18, 2020	Sept. 18, 2020	Notice of Award
October 12, 2020	June 14, 2019	Sept. 30, 2020	Sept. 30, 2020	Sept. 30, 2020	Sept. 30, 2020	Sept. 25, 2020	Sept. 25, 2020	Sept. 25, 2020	Contract Signing
October 12, 2020	June 13, 2019	Sept. 29, 2020	Sept. 29, 2020	Sept. 29, 2020	Sept. 29, 2020	Sept. 23, 2020	Sept. 23, 2020	Sept. 23, 2020	Notice to Proceed
October 14-23, 2020	June 17-26, 2019	Oct. 2-11, 2020	Oct. 2-11, 2020	Oct. 2-11, 2020	Oct. 2-11, 2020	Sept. 28-Oct. 12, 2020	Sept. 28-Oct. 27, 2020	Sept. 28-Oct. 12, 2020	Deliveryr Completion
Oct. 17, 2020	Oct. 18, 2020	Oct. 6, 2020	Oct. 6, 2020	Oct. 5, 2020	Oct. 5, 2020	Oct. 2, 2020	Sept. 30, 2020	Sept. 30, 2020	Inspection & Acceptance
MOOE	MOOE	MOOE	WOOE	MOOR	MOOE	Р С м	PCM	POE	Funda
286,931.00	568,050 00	80,050.00	126,277.36	9,600.00	15,200.00	220,060.00	104,927.40	413,648.00	Total
288,931.00	566,050.00	80,050.00	126,277.36	9,500.00	15,200.00			413,646,00	ABC (PhP) MOOE
						220,050.00	164,927.40		8
265,490.00	563,380.00	79,680.00	125,031.00	00.063,8	15,130.00	210,800.00	164,900.00	412,159.00	Total
289,490.00	563, 380.00	79,880.00	125,031.00	9,530.00	15,130.00			412,159,00	Contract Cost (PhP) MOOE
						210,600 00	164,500.00		
NA	NA	NA	NA	NA	NA	NA	MA	NA	List of invited Observers
NA	NA	N/A.	N/A	NA	N/A	NA	N/A	NA	Pre-bid Conf
NA	NA	NVA	N/A	NVA	NA	NA	NA	NIA	Eligibility Check
NA	NA	NA	N/A	NA	N/A	NIA	NA	NA	
NA	NA	NZA	N/A	N/A	NA	NA	NA	N/A	SubiOpen of Bids 77 Receipt of Bid Evaluation Of Invitation Post Qual
NA	NA	N/A	N/A	N/A	NA	NA	NA	NA	Post Qual
									Deliveny/ Completion/ Acceptance (if appilcable)
									(Explaining changes from (Explaining changes from (a)

2000	2000	2000	2000	310	310	200	200	200	31	20	1
200000100017000 원 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전	200000100017000 G	200000100014000 9 9 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	200000100018000	310209100252000	310109100448000 EAO	200000100014000	200000100014000	200000100023000	310209100252000 EAO	200000100017000	(UACS/PAP)
Procurement of Materials for use in Resurfacing of unpawed Read Shouldes along Sum-ay-Eutanan Read (St001554K), X0017+250(BLS) Bago City, N0017+250(BLS) Bago City, neg. Occ.	Procurement of Materials for use in Resurfacing of Unpaved Road Shouldes along XE. Bagonava-La Castellana road SOUT2NR3, W0051+800- SOUT2NR3, W0051+800- K0052+635(B.S), Ja Carlota City, Neg. occ.	Procurement of Parts for use in Amphibious Excavator 38 with DPWH No. K4-44, presently stationed at Tibsok River, San Enrique, Neg. Occ.	Procurement of Goods for use In Isuzu Forward Crane Truck DPWH Property Coode H2-366 under Maintenance Section , DPWH 4th DEO, Bado City, Neo, Coc.	Procurement of Office supplies for use in Quality Assurance Section, DPWH Neg. Occ. 4th DEC, Bago City, Neg. Occ.	Procurement of Office Supplies for use in Procurement Staff, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Procurement of Goodsfor use in Dredging of Bagonawa River (Banawang-Cansonsing Cambasalan Greek) and its tributaries (Phase 1). San Enrique, Neo, Oct.)	Procurement of Goods for use in Dredging of Bagonawa River (Banawang - Cansonsing - Cambasalan CreekJand Its Vributaries (Prase 1), San Enrique, Neg. Occ.	Procurement of Office Supplies for use in Maintenance services for Automated Traffic Data Collection Program at 4th Negros Occidental Engineering Datrict	Procurement of Goods for use in Administrative Section, DPWM Neg. Occ. 4th DEO, Bago City, Neg. Occ.	of Ar Conditioning System of Service Vehicle Mitsubishi 1300 FPA Mitsubishi 4556, DPWH Property Code H:6-581 with Plate No. 500-1166 Under Maintenance Section, DPWH Neg, Occ. 4th DEC, Bago City, Neg, Occ.	ProgramProject
Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Jerry B. Garbanzos	Engr. Pamela A.Syjuco	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Baltazar d. Java, Jr.	Jose Rogelio M. Jumuad	Engr. Alex V.Lorayna	End- User
	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Early Procurem ent Activity
Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Mode of Procurement
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pre-Proc Conference
Oct. 9-11, 2020	Oct. 9-11, 2020	Oct. 6-8, 2020	Oct. 5-7, 2020	Oct. 5-7, 2020	Oct. 5-7, 2020	Oct. 1, 2020-	Oct. 1, 2020-	Oct. 1-3, 2020-	Ocl. 1-3, 2020-	Oct. 1, 2020-	Ads/Post of IB
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pre-bid Conference
N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Eligibility Check
October 13, 2020	October 13, 2020	October 12, 2020	October 12, 2020	October 9, 2020	October 9, 2020	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	October 5, 2020	Sub/Open of Bids
October 14, 2020	October 14, 2020	October 13, 2020	October 12, 2020	October 12, 2020	October 12, 2020	October 6, 2020	October 6, 2020	October 6, 2020	October 6, 2020	October 7, 2020	Bid Evaluation
October 15, 2020	October 15, 2020	October 14, 2020	October 13, 2020	October 13, 2020	October 13, 2020	October 7, 2020	October 7, 2020	October 7, 2020	October 7, 2020	October 9, 2020	Post Qual
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Date of BAC Resolution Recommeding Award
October 16, 2020	October 16, 2020	October 15, 2020	October 14, 2020	October 14, 2020	October 14, 2020	October 8, 2020	October 8, 2020	October 8, 2020	October 8, 2020	October 12, 2020	Notice of Award
October 20, 2020	October 20, 2020	October 20, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 12, 2020	October 12, 2020	October 12, 2020	October 12, 2020	October 16, 2020	Contract Signing
October 19, 2020	October 19, 2020	October 19, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 12, 2020	October 12, 2020	October 12, 2020	October 12, 2020	October 15, 2020	Notice to Proceed
October 22-Nov. 5, 2020	October 22-Nov. 5, 2020	October 22-31, 2020	October 22-31, 2020	October 19-28, 2020	October 19-28, 2020	October 14-23, 2020	October 14-23, 2020	October 14-23, 2020	October 14-23, 2021	October 19–28, 2020	Delivery/ Completion
Oct. 26, 2020	Oct. 26, 2020	Oct. 23, 2020	Oct. 23, 2020	Oct. 20, 2020	Oct. 20, 2020	Oct. 16, 2020	Oct. 14, 2020	Oct. 16, 2020	Oct. 14, 2020	Oct. 20, 2020	Inspection & Acceptance
MODE	MOOE	MOODE	MOOE	EAO	EAO	NOOm	MOOE	POR	5	MOOE	Funda
461,020,00	451,910.00	87,073.00	74,950.00	149,979.00	54,745.00	41,465.00	41,580.00	76,055.00	141,068.50	29,850.00	Total
461,020.00	461,910.00	67,073.00	74,950.00			41,465.00	41,660,00			29,850,00	MOOE
				149,979.00	54,745.00			78,055.00	141,058,50		8
459,430.00	459.315.00	85,950.00	74,800.00	149,425.00	54,375.00	41,180.00	41,560.00	75,763.00	138,395.00	29,600.00	Total
456,430.00	459,315.00	65,950.00	74,800.00			41,180.00	41,560.00			29,600,00	MODE
				149,4	54	8	8	75	138	8	(PhP)
				149,425.00	54,375.00			75,763.00	138,385.00		
NA	N/A	NA	NIA	NA	NA	NA	NA	NA	NA	NA	Observers
NA	N/A	N/A	N/A	NA	NA	NA	NIA	NA	NA	NA	Pre-bid Conf
NA	N/A	N/A	NA	NA	NA	N/A	NZA	NA	NA	NA	Eligibility Check
NA	N/A	N/A	NA	N/A	NA	NA	NA	NA	NA	NA	
NA	N/A	N/A	N/A	NA	N/A	N/A	NA	NA	N/A	NA	Sub/Open of Bids Open Bid Evaluation Trivia Post Qual
NA	N/A	N/A	N/A	N/A	NA	NA	NA	NA	NA	NA	Post Qual
											Delivery Completion Acceptance (If applicable)
											(Explaining changes from the APP) e)

200000100018000	200000100017000	200000100018000	200000 100023000	200000 1000 18000	200000100520000	310105100501000 EAO	200000100018000	200000100017000	200000 1000 1 7000	(UACSIPAP)
	Procurement of materials for use in Resurfacing of unpaved road shoulders along 3ct. Pulupandan- pulupandan Pile Road (S00164NR), K0025+900- K00264-500(BS)) Bulunandan Men. Occ.	Procurement of One(1) Trouch Panel for use in Photocopier Machine Model Bizhub 362 with S/N A11U011004908 in Maintenance Section, DPWH Neg, Occ. 4th DEO, Bago City, Neg, Occ.	One (1) boh-furnishing labor pakyaw for the Maintenance Services for Valorated Traffic Data Collection Program at 4th Neyros Occidental Engineering District	Procurement of Battery for use in UD Crorer Dungstuck, DRVM Ungerty, Code H3-6793 under Maintenance Section, DPVMN Reg. Occ. 4th DEO, Bago Chy, Neg. Occ.	Procurement of Goods for use in Gender and Development (GAD) Integration Framework in Read Infrastructure Sector and other related activities of this office	Procurement of office supplies in Firance Section, DPMH Neg, Occ. 4th Deo, Bago City, Neg. Occ.	Procurement of Janitorial sooo in the Staff House of this district office	One (1) Job-frunishing liabor palkyraw for use in Reapar of Stope Protection Read any Bago-framoucial Read (S001654:R), KODSB-300-00364-420, Left side, Bago City, Neg. Occ.	Procurement of Materials for use in Repair of Stope Protection along Bago- (SJ0156NR), K0058+300- (SJ0156NR), K0058+300- K0058+430, Left side, Bago City, Neg, Occ.	
materials sling of ts and boad boad boad boad boad boad boad boa	r materials fracing of houiders r Road 0025+900- 0),	r use in r use in h S/N 8 In 8 In c. 4th DEO, Occ.	nishing labor ervices for ffic Data ram at 4th tital strict	rf Battery for Ner WH H3-6793 Ance Section, c.c. 4th DEO, , Occ.	of Goods for and (GAD) amework in samework in cdure Sector ted activities	of office ance Section, cc. 4th Deo, ). Occ.	of Janitorial plies for use buse of this	unishing tor use in te Protection ambucal NR), 20058+420, o City, Neg.	of Materials anir of Slope ad Bago- ad K0058+300- Left side, g. Occ.	ProgramProJect
Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Baltazar D. Java, Jr.	Engr. Alex V.Lorayna	Engr. Baltazar D. Java, Jr.	May Grace G. Torres	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	User
NO	Ю	NO	Ю	NO	NO	NO	NO		Ю	Early Procurem ent Activity
Small Value	Small Value	Smail Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Mode Procurem
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pre-Proc Conference
Oct. 23-25, 2020	Oct. 23-25, 2020	Oct. 16, 2020	Oct. 16-18, 2020	Oct. 9, 2020	Oct. 9, 2020	Oct. 12-14, 2020	Oct. 9-11, 2020	Oct. 9-11, 2020	Oct. 9-11, 2020	Ads/Post of IB
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pre-bid Conference
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Eligibility Check
October 27, 2020	October 27, 2020	October 20, 2020	October 20, 2020	October 15, 2020	October 19, 2020	October 19, 2020	October 13, 2020	October 13, 2020	October 13, 2020	Sub/Open of Bids
October 28, 2020	October 28, 2020	October 21, 2020	October 20, 2020	October 16, 2020	October 20, 2020	October 20, 2020	October 14, 2020	October 14, 2020	October 14, 2020	Bid Evaluation
October 30, 2020	October 30, 2020	October 22-29, 2020	October 21, 2020	October 19, 2020	October 21, 2020	October 21, 2020	October 15, 2020	October 16, 2020	October 15, 2020	Post Qual
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Date of BAC Resolution Recommeding Award
November 3, 2020	November 3, 2020	October 30-Nov. 3, 202	0 October 22, 2020	October 21, 2020	October 22, 2020	October 22, 2020	October 16, 2020	October 19, 2020	October 16, 2020	Notice of Award
November 6, 2020	November 6, 2020	November 11, 2020	October 26, 2020	October 23, 2020	October 26, 2020	October 26, 2020	October 20, 2020	October 23, 2020	October 20, 2020	Contract
November 6, 2020	November 6, 2020	November 10, 2020	October 26, 2020	October 22, 2020	October 23, 2020	October 23, 2020	October 19, 2020	October 23, 2020	October 19, 2020	Notice to Proceed
November 9-18, 2020	November 9-23, 2020	November 14-23, 2020	October 28- Dec. 14, 2020	October 26- Nov. 4, 2020	October 28- Nov. 6, 2020	October 28- Nov. 6, 2020	October 22-31, 2020	October 26-Nov. 10, 2020	October 22-Nov. 5, 2020	Deliveryf
Nov 10, 2020	Nov 11, 2020	Nov 16, 2020	Octpber 30, 2020	October 28, 2020	October 28, 2020	October 30, 2020	October 27, 2020	Oct. 27, 2020	Oct. 27, 2020	Inspection & Acceptance
<b>K</b>	MOOE	MOOE	POR	MOOE	P m	EAO	MOOE	NOOm	MOOE	Funds
410,215.00	380,920.00	10,347.00	181,440.00	47,600.00	49,990.00	164,259.00	75,993.00	68,140.16	399,802.00	Total
410,215.00	380,920.00	10,347.00		47,600.00			75,993.00	68140,16	399,902.00	MOOE
			181,440.00		49,990,00	164,259.00				8
392,885.00	380,064,00	10,347.00	181,125.00	47,200.00	49,950.00	0 164,085.50	75,469.00	67,375.00	396,590 00	Total
392,895,00	0 380,064.00	10,347.00	8		8	8				моое
5.00	4.00	17.00		47,200.00			75,489.00	67,375.00	396,590,00	Ň
			181,125.00		49,950.00	164,085.50				8
NZA	NA	NA	NA	N/A	NA	N/A	NVA	NA	NA	Coservers
NA	NA	N/A	NA	NA	NA	N/A	NA	NA	N/A	Pre-bid Conf
N/A	NA	NA	NA	NA	NKA	NA	NA	NA	NA	Eligibility Check
N/A	NA	NA	N/A	NA	NIA	NZA	NA	NA	NZA	Sub/Open of Bids
NVA	NA	NA	N/A	NA	NA	NZA	NKA	WA	NA	Sub/Open of Bids Bid Evaluation
N/A	NA	N/A	NA	N/A	NA	N/A	N/A	NA	N/A	Post Qual
										Delivery/ Completion/ Acceptance (if applicable)
										n (Explaining changes from e ia)

100	310	20	20	3	20	N	N	N	1	
100000 1000	310106100501000 EAO	200000100017000	200000 1000 14000	310305101017000 EAO	200000100018000	200000100491000	200000100491000	200000 1000 17000	2000100017000	(UACS/PAP)
Procurement of Office Supplies for use in Ostrict Engineer's Office, DPWH Neg. Occ. 4D DEO, Bago City, Neg. Occ.	Procurement of Office Supplies for use in Construction Sectionof this office	Procurement of Spare Parts for use in Regain of Taccu Forward Crane Truck, DPWH Froperty Code No. 192-365, Mainteanao Section, DPWH Negros Coccidental 4th DEO, Bago City, Neg. Occ.	Procurement of Battery & Outer Casing for use in Nissan Frontler Dickup, Plate No. SGS-657, dpwh Property Code H1-4614 presently stationed at TTISock Riv er, San Enrique, Neg. Occ.	Procurement of Spare Parts for use in Photocopier Machine Model Bizhub 222 with Serial Number W11099103 under Administrative Section, DPWH Neg, Occ. 4th DEO, Bago City, Neg. Occ.	Procurement of Parts for use In Isuzu Forward Crane Truck Property Code H2- 366 under Maintenance Section, DPW Neg, Occ. 4th DEO, Bago City, Neg. Occ.	Procurement of Goods for use in Reapplication of Pavement Matchings along Jot. San Enrique Pontewedra By Pass Road (S00203NR), X0040+664- K0046+365, San Enrique, Nen Cor	Procurement of Chevron 600 x 800mm for use as warning devices along curve sections of Bago- Mambucal(S00166NR), within 4th District	Ore(1) Job-furnishing Labor Pakyaw for use in Repair of Siope Protection along Sum-36_Auanan Read (S00167NR), K0020+320-K0021+000, Left side, Bago City, Nep. Occ.	Procurement of Materials for use in Repair of Stope Protection along sum-ag- Acuuran Read (20022+920-20021+000), Left side, Bapp City, Nep. Occ.	ProgramProject
JOSE ROGELIO M. JUMUAD	Engr. Mayo R. Pelagio	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Jose Rogelio M. Jumuad			Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	End- User
NO	NO	Ю	NO	ю	NO	NO	ю	Ю	NO	Early Procurem ent Activity
Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Mode o Procuremen
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pre-Proc Conference
Nov. 6-8, 2020	Nov. 6-8, 2020	Nov. 19, 2020	Nov. 6-8, 2020	Oct. 23, 2020	Oct. 23, 2020	Oct. 23-25, 2020	Oct. 23-25, 2020	Oct. 23-25, 2020	Oct. 23-25, 2020	Ads/Post of IB
N/A	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	N/A	N/A	Pre-bid Conference
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Eligibility Check
November 20, 2020	November 10, 2020	November 23, 2020	November 10, 2020	October 22, 2020	October 27, 2020	October 27, 2020	October 27, 2020	October 27, 2020	October 27, 2020	Sub/Open of Bids
November 23, 2020	November 12, 2020	November 26-27, 2020	November 12, 2020	October 23, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	Bid Evaluation
November 24, 2020	November 13, 2020	November 27-Dec. 2, 2020	November 13, 2020	October 26-29, 2020	November 4, 2020	October 30, 2020	October 30, 2020	October 30, 2020	October 30, 2020	Post Qual
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Date of BAC Resolution Recommeding Award
November 26, 2020	November 16, 2020	December 3, 2020	November 16, 2020	October 30-Nov.3, 2020	November 3, 2020	November 3, 2020	November 3, 2020	November 3, 2020	November 3, 2020	Notice of Award
December 1, 2020	November 20, 2020	December 11, 2020	November 20, 2020	November 11, 2020	November 11, 2020	November 6, 2020	November 9, 2020	November 9, 2020	November 6, 2020	Contract Signing
December 1, 2020	November 20, 2020	December 11, 2020	November 20, 2020	November 10, 2020	November 11, 2020	November 6, 2020	November 6, 2020	November 6, 2020	November 6, 2020	Notice to Proceed
December 3-12, 2020	November 23-Dec.2, 2020	December 14-23, 2020	November 23-Dec.2, 2020	November 14-23, 2020	November 13-22, 2020	November 9-18, 2020	November 11-26, 2020	November 11-26, 2020	November 9-23, 2020	Deliveryf Completion
December 7, 2020	November 26, 2020	December 17, 2020	Nov 25, 2020	Nov 16, 2020	Nov 13, 2020	Nov 12, 2020	Nov 11, 2020	November 13, 2020	Nov 11, 2020	Inspection & Acceptance
EAO	EAO	MOOE	Moom	EAO	MOOE	MOOE	MOOE	Woon	MOOE	Funds
93,648.50	150,000.00	39,060,00	76,050.00	27,139.00	12,260.00	869,420.00	728,000.00	88,140,16	404,252.00	Total
		39,090.00	76,050.00		12,260.00	669,420.00	728,000.00	68140.16	404,252.00	MOOE
93,648.50	150,000.00			27,139.00				<u>u</u>		8
93,089,00	148,994.00	38,300.00	75,860.00	27,139.00	12,160.00	657,345.00	678,000.00	63,000.00	400,252.00	Total
		38,300.00	75,860,00		12,160.00	657,345.00	678,000.00	68,000,00	400,252,00	MOOE
93,069.00	149,994.00			27,139.00						8
N/A	NA	NA	N/A	N/A	NA	NA	NA	NA	NA	Observers
N/A	N∕A	NA	N/A	N/A	NA	NA	NA	NA	NA	Pre-bid Conf
NA	N∕A	NA	N/A	NeA	NA	NA	NIA	NA	NA	Eligibility Check
NA	N/A	NA	NA	N/A	N/A	NA	NA	NA	NA	
N/A	N/A	NA	NIA	NA	N/A	N/A	N/A	NA	NA	Sub/Open of Bids 200 Bid Evaluation of IV
NA	NA	N/A	N/A	NA	NA	NA	NA	N/A	NA	Post Qual
										Dellvary/ Completion/ Acceptance (If applicable)
										(Explaining changes from the APP)

appointing the second s	ela A. Jose Rogelio M.	Procumenter ef Office Supplies, Office EAU DryAnters In France Section, DryAnters In France Section, Bago City, Neg. occ. May Tortes	Procurement of Parts for use In Service Vehicle Enward Craie Truck DWH Property Code No. HD 356 under Manusance Section, DPVH Nag. Occ. 45 DEC, Bago Crky, Neg. Occ.	1000001001000 1000001001000 1000001001000 1000001001000 1000001001000 1000001001000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 1000000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 1000000 1000000 1000000 10000000 10000000 10000000 100000000	20000016000 80 80 80 10 10 10 10 10	200000100018000	200000100034000	100000100001000	300112200173000	Code (UACS/PAP)
Jose Rogelio M. Engr. Pare Jurnitad Syluco	ela A. Jose Rogelio M. Jumuad	May Grace G.	Procurement of Parts use in Service Vehicle Forward Crane Truck DPWH Property Code DPWH Property Code H2: 356 under Mainte H2: 356 under Mainte Section, DPWH Neg. I Section, DPWH Neg. I Ath DEO, Bago City, N Occ.	for use in for use in unapavec along Jct Ponteved (500203) (500203) Forcurem Forcurem Forcurem for use in for				8	0	3
Jumuad Syluco	Jumuad	May Grace G. Torres	No. Veg.	thr user in Resultance of Indextain for user in Resultance of Indextance along 0.2t. See Enrope Pontevedia By Pass Read (S00232NR), K0044-500- K0042-435(B.3.), San Enro(user) for materials for user in Resultance of Procurement of materials for user in Resultance along 24: Begonavelas (S00179KN), K0044-150- (S00179KN), K0044-150- (S00179KN), K0044-150- (S00179KN), K0044-150-	Procurement of Matenals for use in Resurfacing of Unpaved Read Shoulders along Bago-Mambucal Read (S00166NR), K0055+160- K0055+430(B.S), Bago No. Alen. Oct.	Procurement of Materials for use in Resurfacing of Unpawd Road Shoulders along Jct. Portewotra-La Castellana Road (S0020014), K0051+600- K0052+465(B.S), Porteword:n. Nam Cor-	Procurement of Air conducing System for use in Torota Hi Lux Pick up, Property Code No. HI-5039 assigned to Planning and Design Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Procurement of Office Supplies, Furniture and Fixtures for use in Comilission on Audit DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Procurement of Office Supplies, Office Equipment & other Supplies in the Office of Asst. District Engineer's Office & LOTS, DPWH Neg, Occ. 4th DEO, Bago City, Neg. Occ.	ProgramProject
	NO		Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna		Engr.Baltazar D. Java, Jr.	JOSE ROGELIO M. JUMUAD	Asst. D.E. JOSEFINO O. ABRIGO	PMO/ End- User
		NO	NO	NO	мо	NO	NO	NO	NO	Is this an Early Procurem ent Activity
Small Value Small Va	lue Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Mode of Procurement
N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pre-Proc Conference
DEC. 10, 2020 Dec. 10-12,	2020 Dec. 10-12, 2020	Dec. 10-12, 2020	Dec. 4, 2020	Nov. 17-19,. 2020	Nov. 17-19,. 2020	Nov. 17-19,. 2020	Nov. 17,. 2020	Nov. 17-19, 2020	Nov. 6-8, 2020	Ads/Post of 18
N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pre-bid Conference
N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Eligibility Check
December 15, 2020 December 15	5, 2020 December 15, 2020	December 15, 2020	December 18, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 20, 2020	Sub/Open of Bids
December 16-18, December 1 2020 2020	6-18, December 16-18, 2020	December 16-18, 2020	December 19-21, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 26-27, 2020	November 24, 2020	November 23, 2020	Bid Evaluation >
December 19-23, December 1 2020 2020	9-23, December 19-23, 2020	December 19-23, 2020	December 28, 2020	November 25, 2020	November 25, 2020	November 25, 2020	November 27-Dec. 2, 2020	November 25, 2020	November 24, 2020	Post Qual
N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Date of BAC Resolution Recommeding Award
December 28, 2020 December 28	8, 2020 December 28, 2020	December 28, 2020	December 28, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 3, 2020	November 26, 2020	November 26, 2020	Notice of Award
January 4, 2021 January 4,	2021 January 4, 2021	January 4, 2021	January 4, 2021	December 1, 2020	December 1, 2020	December 1, 2020	December 11, 2020	December 11, 2020	December 1, 2020	Contract Signing
December 29, 2020 December 25	9, 2020 December 29, 2020	December 29, 2020	December 29, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 11, 2020	December 11, 2020	December 1, 2020	Notice to Proceed
January 6-15, 2021 January 6-15	, 2021 January 6-15, 2021	January 6-15, 2021	January 6-15, 2021	December 3-17, 2020	December 3-17, 2020	December 3-17, 2020	December 14-23, 2020	December 3-12, 2020	December 3-12, 2020	Deliveryf
January 7, 2021 January 7,	2021 January 7, 2021	January 7, 2021	January 6, 2021	December 9, 2020	December 7, 2020	December 7, 2020	December 9, 2020	December 7, 2020	December 7, 2020	Inspection & Acceptance
EAO	Ē	EAO	PC	MOOE	MOOE	MOOE	B	EÃO	SÃO	Source o Funds
533,760.00 28,000.00	104,280.00	662,093.00	32,720.00	867,750.00	369,820.00	451,230.00	15,250.00	99,568.25	127,734.50	Total
			32,720.00	867,760,00	389,820.00	451,230.00		Of		ABC (PhP) MOOE
			8	8	.00	8				
533,760.00 28,000.00	104,280.00	652,093.00					15,250.00	99,588.25	127,734.50	8
532,998,00 27,500,00	104,050.00	650,164.50	32,000.00	881,900.00	387,192.00	448,188.00				Total
8 8	8	650	8			88.00	14,950.00	\$9,070.00	125,228.00	
			32,000.00	851,900.00	367,192.00	448,189.00				MODE
532,998 00	104,050.00	650,164.50					14,950.00	99,070.00	125,228.00	2) CO
NA NA	NA	NA	NA	NA	N/A	N/A	N/A	N/A	8 N/A	List of invited Observers
N/A N/A	NA	NA	NA	NA	N/A	N/A	N/A	N/A		
N/A N/A	NA	NZA	N/A	NA	N/A				NA	Pre-bid Conf
N/A N/A	NA	NA	N/A	N/A	NA	NA	N/A N/A	N/A N/A	NA	Eligibility Check Sub/Open of
N/A N/A	NA	NKA	NVA	NA	NA	NA	NA	N/A	N/A	Sub/Open of Bids 72 Bids 72 Bid Evaluation 01 Invitition Post Qual
N/A N/A	N/A	NZA	NA	NA	N/A	NA				Evaluation 22 of Invitat
					N/5		N/A	NA	N/A	
										Delivery/ Completion/ Acceptance (If applicable)
										(Explaining changes from the APP)

20	N	12	N			T		
2000000100100000	200000100100000	200000100481000	200000 1000 17000	200000100017000	200000100017000	300116203044000 EAO	300111200269000 EAO	(UACS/PAP)
Procurrents of Office Supplies for the conduct of the Inventory /condition Inspection Survey materials (sequence) Trainings / Enhancement, Yualidation Survey and other related alexa and other related alexa and other related alexa and activities and functions, activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activi	Procurement of Office Supplies for the Conduct of the Inventory Condition Inspection Survey, Instructional Keetings, Trainings Enstructures Trainings Enstructures and better related Bols, scrittes and better related Bols, Survey and other related Bols, Survey and Other Surction, Denkin Mag. Occ. det, DED, Baga Chy, Neg. Occ.	Procurement of Grass Cutter to be used for road maintenance of various national roads within 4th District Engineering Office, Bago City, Nep. Occ.	Procurement of Fue, Oll and other Lurcants for use of various mathematic equipment for the repair of various national roads & bridges including brouges including used sociales, dictions and canals within the District, Nep. Occ.	Procurement of Goods for use in Reapplication of Pavement Mitkings along Sum-ray-Abusan Road (S00165NR), K0015+200- K0020+597, Bago City, Neg. Occ.	Procurement of Materials for use in Researing of Cracis and Sorte and Facching Periodes along Baccold South Research (20012748), X0024+4- (81),X0045+403, Baccold South Research (20012848), X0024+4- (81),X0045+403, Periodexedia, Neg Occi, Procurement of Goods for Use in Researching Occi, Procurement of Goods for Use in Researching Occi, Marcha-Algolutan Read (20010848), X0023+4- (013)-X0024+408, Bago CRy, Neg, Occ.	Procurement of Office Supplies, Office Equipment 8. other Supplies in the Office of Districe Figures's Office 8. ICTS, DPWH Nep. Occ., 4th DEO, Bago City, Neg. Occ.	Supplies & Office Supplies & Office Equipment of RML HRMDU, SPGSU, cashlering Unit of Administrative Section, DPWH Neg, Occ. 4th DEO, Bago City, Neg.	ProgramProject
Engr. Baltazar D. Java, Jr.	Engr. Baltazar D. Java, Jr.	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Jose Rogelio M. Jumuad	Jose Rogelio M. Jumuad	User
NO	NO	NO	NO	NO	NO	NO	NO	Early Procurem ent Activity
Small Value	Small Value	Smail Value	Small Value	Small Value	Small Value	Small Value	Small Value	Mode of Procuremen
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pre-Proc Conference
DEC. 15-17, 2020	DEC. 15-17, 2020	DEC. 11-13, 2020	DEC. 11-13, 2020	DEC. 11-13, 2020	DEC. 11-13, 2020	DEC. 11-13, 2020	DEC. 11-13, 2020	Ads/Post of IB
N/A	N∕A	N/A	N/A	N/A	N/A	N/A	N/A	Pre-bid Conference
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Eligibility Check
December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	Sub/Open of Bids
December 16-18, 2020	December 16-18, 2020	December 16-18, 2020	December 16-18, 2020	December 16-18, 2020	December 16-18, 2020	December 16-18, 2020	December 16-18, 2020	Bid Evaluation
December 19-23, 2020	December 19-23, 2020	December 19-23, 2020	December 19-23, 2020	December 19-23, 2020	December 19-23, 2020	December 19-23, 2020	December 19-23, 2020	Post Qual
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Date of BAC Resolution Recommeding Award
December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	Notice of Award
January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	Contract
December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	Notice to Proceed
January 6-15, 2021	January 6-15, 2021	January 6-15, 2021	January 6-March 17, 2021	January 6-15, 2021	January 6-20, 2021	January 6-15, 2021	January 6-15, 2021	Deliveryf Completion
January 11, 2021	January 11, 2021	January 8, 2021	January 8, 2021	January 8, 2021	January 8, 2021	January 8, 2021	January 8, 2021	Inspection & Acceptance
POm	PDE	MOOm	MOOR	MOOE	MOOR	EAO	EAO	Funds
63,431.00	109,221.30	99,520,00	403,500.00	513,100.00	425,015.00	150.220.00	889,658,683	Total
		\$9,520.00	403,500,00	513,100.00	425,015,00			MOOE
63 431 00	109,221.30					150,220.00	869,656.85	8
82,000 00	109,080,00	98,990,00	402,200,00	\$07,550.00	422,615.00	145,790.00	5 868,570.00	Total
		98,980.00	402,200.00	507,550.00	422,615.00			MOOE
62,660.00	100,000					145,790.00	888,570.00	8
N/A	NA	NA	NA	N/A	NA	NA	NA	Observers
NA	NA	N/A	N¥A	NA	NVA	NA	NA	Pre-bid Conf
NA	NA	N/A	NA	N/A	NA	NA	NA	Eligibility Check
NA	NA	NA	NZA	N/A	NVA	N/A	N/A	
NA	NA	NA	NZA	N/A	N/A	NA	NA	Seb/Open of Bids 2 Bid Evaluation 2 Post Qual
NA	NA	N/A	N/A	N/A	NA	NA	N/A	Post Qual
								Delivery/ Completion/ Acceptance (if applicable)
								(Explaining changes from the APP) e)

20000	20000	3101	3101	3101 3001 3201 3001	310	310	320	20	200	
200000100004000 BD 2 4 0 3 4 3 5	20000000000000000000000000000000000000	310106100502000	310103100565000 0	310104100237000 310104100237000 BAD 300111200268000 320101105121000 320101105121000 300117204366000 EAO EAO	310103100566000 EAO	310110100162000 EAO	320101105121000 EAO	200000100034000	200000 100034000	(UACS/PAP)
Procurement of Supplies/ Maneshak Esupprient for the Conduct of Pavement Management System(PMS) Calibration, Assessment DPM/H Ng, Occ. 4th DEO, Baggo Cty, Neg, Occ.	Supplies, IT Equipment & Consumption Consumption of the equipment of the applies and functurers and Factures for use in the Conduct of Freasibility Study / Pre Freasibility Study / Pre Freismany and Creatilet for Use Projecting Study and Previous In Negro Condential 4th District Engineering Office, Bage Condential 4th District Office, Bage Co	Procurement of Goods for Laboratory Testing of Construction Materials in Quality Assurance Section, DPWH Heg. Ccc. 4th DEO, Bago City, Neg. Occ.	Procurement of Goods for Laboratory Testing of Construction Materials in DQuality Assurance Section, DPWH Neg. Coc. 4th DEO, Bago City, Neg. Occ.	Procurement of Apparatus and Equipment for Core Drilling of Asphalt or Concrete Pavement in Quality Assurance Section, DeWr/I Neg. Cc. 4th DEC, Bago Clby, Nep. Occ	Procurement of Office Supplies, Office Equipment, IT Supplies & Equipment, and Furniture 8. Fixture for use in Construction Section of this office	Procurement of IT Equipment for use in Construction Section, DP/MH Neg. Occ. 4th DEO, Bago City	Procurement of Goods for use in the Repair , Maintenance and Improvement of the DPWH Office Building Negros Occidential 4th DEO, Bago Citly, Neg. Occ.	Procurrent of IT Equipment & Consumables, Equipment & Consumables, Equipment & Consumables, for use in the Conduct of Feasibility Study / Pre- Feasibility Study / Pre- Prefinancemp Adoutes for Engineering Adoutes for the projects in Negros Occidential 4th DEO	Procurement of Air Furifier Unit for Flanning and Design Section under the conduct of Feasibility Study/ Fre Feasibility Study/ Freilminary and Desailed Engineering Activities for the projects in Negros Occidental 4th Negros Occidental Ath	ProgramProject
Engr. Baltazar D. Java, Jr.	Engr. Ballazar D. Java, Jr.	Engr. Jerry B. Garbanzos	Engr. Jerry B. Garbanzos	Engr. Jerry B. Garbanzos	Engr. Mayo R. Pelagio	Engr. Alex V.Lorayna	Jose Rogelio M. Jumuad	Engr. Baltazar D. Java, Jr.	Engr. Baltazar D. Java, Jr.	PMO/ End- User
						NO	NO	NO	NO	Is this an Early Procurem ent Activity
Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Mode of Procurement
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pre-Proc Conference
DEC. 15-17, 2020	DEC. 15-17, 2020	DEC. 15-17, 2020	DEC. 15-17, 2020	DEC. 15-17, 2020	DEC. 15-17, 2020	DEC. 15-17, 2020	DEC. 15-17, 2020	DEC. 15-17, 2020	DEC. 15-17, 2020	Ads/Post of IB
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N∕A	Pre-bid Conference
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Eligibility Check
December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 15, 2020	December 15, 2020	SubiOpen of Bids
December 16-18, 2020	December 16-18, 2020	December 16-18, 2020	December 16-18, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 16-18, 2020	December 16-18, 2020	Bid Evaluation
December 19-23, 2020	December 19-23, 2020	December 19-23, 2020	December 19-23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 19-23, 2020	December 19-23, 2020	Post Qual Proce
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Post Qual Date of BAC Resolution Recommending Award
December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	Notice of Award
January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	Contract Signing
December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	Notice to Proceed
January 6-March 7, 2021	January 6-15, 2021	January 6-15, 2021	January 6-15, 2021	January 6-March 7, 2021	January 6-15, 2021	January 6-15, 2021	January 6-15, 2021	January 6-15, 2021	January 6-15, 2021	Delivery/ Completion
January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021	January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	January 11, 2021	Inspection & Acceptance
POE	POM	EAO	EAO	EAO	Ę	ē	EAO	POE	POm	Source of Funds
54,280.50	255,455.00	446,730.00	42,019.00	803,800 00	310,063 3 <del>8</del>	258,000.00	245.917.14	840 385 99	134,961.00	Total
						258,000.00				ABC (PhP) MOOE
54,280,50	255,455.00	446,730.00	42,019.00	805,800.00	310,063.36		248,917.14	848,385.99	134,961.00	8
53,872.00	253,941.00	428,350.00	41,858.00	790,040.00	308,514.00	256,572.00	247,863.00	845,311.00	133,728.00	Total
						256,572.00				Contract Cost (PhP) MOOE
53,872 00	283,941 00	428,350.00	41,858.00	790,040 00	308,514.00		247,883.00	845,311.00	133,728.00	
NA	N/A.	NA	NA	NA	NA	NA	N/A.	NA	NA	List of Invited Observers
NA	N¥A	NA	N/A	N/A	NA	N/A	N/A	NA	NA	Pre-bid Conf
NA	NA	N/A	N/A	NA	NA	N/A	NA	NA	NA	Eligibility Check
NA	N/A	N/A	N/A	NIA	N/A	N/A	N/A	NA	NZA	
NA	NA	N/A	N/A	NA	NZA	NA	N/A	N/A	N/A	SubNOpen of Bids 77 Bid Evaluation for invitation Post Qual
NA	N/A	N/A	NA	NA	NA	N/A	N/A	NA	N/A	Post Qual
										Deliven/ Completion/ Acceptance (if spplicable)
										(Explaining changes from the APP)

	N-GOING PROC								200000100100000									200000100018000								10000100010000									200000100116000					The second se			(UACS/PAP)
	ON-GOING PROCUREMENT ACTIVITIES					City, Neg. Occ.	Neg Ore 4th DEO Bach	validation and other	management inventory,	Management Investory	the Conduct of Road Slope	materials/ equipment for	Programment of supplies/	City, Neo. Occ.	K0057+635(B.S), Bago	K0057+200-	Road (S00166NR),	along Bago-Mambucal	Unpaved Road Shoulders	for use nin Resurtacing of	Procurement of Materials	Procurament of Materiala	KUU2/+153(85),	NU020+000-	FIET NUGU (SUUTOHINK),	Plas Dood (SON164ND)	Diducers along Jot.	Chouldane along 1ct	of Lloanaved Road	Procurement or materials	Occ.	4th DEO, Bage City, Neg.	related activities , DPWH	other MYPS enhancement	Validation Surveys and	Coordination meeting,	the Instructional /	Materials/ Equipment for	Procurement of Suunlies/				ProgramProject
						Enç	gr. /	Ale	×V	/ L	ora	ayna	a	En	ıgr	A	lex	v	Lo	ray	ma		Er	Ŋ	A	lex	V.I	Lo	ayr	na	E	ng	r. E	at	aza Jr.	or (	). Ji	ava				User	End-
																																									Activity	Procurem	Early
							Sr	ma	H V	/alu	ue					Sm	all	Va	alu	e					Sm	all	Va	lue	,				s	ma	IV	/ak	æ				Рто	Мо	de
								•	V/A								N	/A				T				N	A		-		T			,	Į/A					P	nfere	noc	T
								Ņ	VA								N	/A								N	A					DI	EC	. 15	5-1	7. :	202	0		Ads	Post	t of I	
								N	V/A								N	/A				T		-		N	A							•	٧A				-		Pre-b		
					1			N	VA.				1				N	/A	-			T				N/	A			-	F			•	U/A				-	E	lgibil	lity	
-	++4				+	De	cen	nbe	er	15	, 2	020		De		m	ber	1	5.	20	20	+	De	000	emi	ber	1	5, 3	202	0	-	Der	cer	nbe	er '	15	20	20	_	-	NOpe		-
					1	Deca	emi	ber	16	5-1	8.	202	0	Dee	cer	mt	per	16	5-18	3, 2	202	201	Dec	cer	nbe	er	16-	18	. 20	20	0	ece	em	ber	16	5-1	3, 2	020	-	-	Bid		
H	++				+	Deci			-	-	-		+	-	_	e	mb	er	19	_		+	_				_	_	20	-				her	19	27	3.2	020		-	ratuat		-
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Prepared by: PAMELA A. SKUDO Enomer, Att Head, Procurement, Unit

Acchairman

APPROVED: GERURO H. PANGANIBAN