

Procurement Monitoring Report for 2nd Semester CY 2020

Case (User/Case)	Procurement Project	P/NO	Is this an E-Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	Contract Cost (P/)				List of Invited Bidders	Date of Receipt of Invitation				Remarks (Explain changes from the 1st)				
					Pre-Proc Conference	Advt/Post of ID	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	ABC (P/)	CO		VAT	MOOE	CO	Pre-bid Cost		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual
330102200410000	Construction of Multi-Purpose Building, Brg. Buhayin, San Ildefonso, Neg. Occ.	Engr. Mayo Pelagio	Yes	Public Bidding	November 21, 2019	November 26 - December 4, 2019	November 28, 2019	December 10, 2019	December 17, 2019	December 17, 2019	January 15, 2020	August 24, 2020	November 19, 2020	August 24, 2020	September 3, 2020	September 4, 2020	N/A	N/A	Regular Inv. 2020 (OAA)	1,454,999.70	1,454,999.70	1,454,448.75	1,454,448.75	1,440,448.75	COG FERRER P/CE NO BAC P/NO and later	October 30, 2019	November 18, 2019	October 30, 2019	October 30, 2019		
310104100237000	Rehabilitation Reconstruction of Damaged Paved Road - Tandang Sora Road - Brg. Buhayin, San Ildefonso, Neg. Occ. 1st Legislative District	Engr. Mayo Pelagio	Yes	Public Bidding	October 21, 2019	October 28-November 3, 2019	November 6, 2019	November 18, 2019	November 18, 2019	November 25, 2019	November 13, 2020	November 19, 2020	November 19, 2020	September 21, 2020	November 26, 2020	November 27, 2020	N/A	N/A	Regular Inv. 2020 (OAA)	44,078,438.50	44,078,438.50	41,937,820.78	41,937,820.78	41,937,820.78	COG FERRER P/CE NO BAC P/NO and later	October 30, 2019	November 18, 2019	October 30, 2019	October 30, 2019		
310106100501000	Rehabilitation Reconstruction of Damaged Paved Road - Tandang Sora Road - Brg. Buhayin, San Ildefonso, Neg. Occ. 1st Legislative District	Engr. Mayo Pelagio	Yes	Public Bidding	October 21, 2019	October 28-November 3, 2019	November 6, 2019	November 18, 2019	November 18, 2019	November 25, 2019	January 7, 2020	September 21, 2020	November 19, 2020	September 21, 2020	October 5, 2020	October 6, 2020	N/A	N/A	Regular Inv. 2020 (OAA)	18,212,316.31	18,212,316.31	16,203,597.80	16,203,597.80	16,203,597.80	COG FERRER P/CE NO BAC P/NO and later	October 30, 2019	November 18, 2019	October 30, 2019	October 30, 2019		
310109100502000	Rehabilitation Reconstruction of Damaged Paved Road - Tandang Sora Road - Brg. Buhayin, San Ildefonso, Neg. Occ. 1st Legislative District	Engr. Mayo Pelagio	Yes	Public Bidding	October 24, 2019	October 31, 2019 to November 6, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 26, 2019	November 13, 2020	November 19, 2020	November 19, 2020	November 19, 2020	November 26, 2020	November 27, 2020	N/A	N/A	Regular Inv. 2020 (OAA)	27,489,773.38	27,489,773.38	26,123,784.05	26,123,784.05	26,123,784.05	COG FERRER P/CE NO BAC P/NO and later	October 31, 2019	November 19, 2019	October 31, 2019	October 31, 2019		
310103100507000	Rehabilitation Reconstruction of Damaged Paved Road - Tandang Sora Road - Brg. Buhayin, San Ildefonso, Neg. Occ. 1st Legislative District	Engr. Mayo Pelagio	Yes	Public Bidding	October 28, 2019	November 4-10, 2019	November 13, 2019	November 25, 2019	November 25, 2019	December 2, 2019	November 13, 2020	November 19, 2020	November 19, 2020	November 19, 2020	November 26, 2020	November 27, 2020	N/A	N/A	Regular Inv. 2020 (OAA)	12,640,038.90	12,640,038.90	12,000,000.00	12,000,000.00	12,000,000.00	COG FERRER P/CE NO BAC P/NO and later	November 11, 2019	November 25, 2019	November 11, 2019	November 11, 2019		
300104216681000	Construction of Multi-Purpose Building, Brg. Buhayin, San Ildefonso, Neg. Occ.	Engr. Mayo Pelagio	Yes	Public Bidding	October 28, 2019	November 4-10, 2019	November 13, 2019	November 25, 2019	November 25, 2019	December 2, 2019	January 13, 2020	August 24, 2020	August 24, 2020	August 24, 2020	September 2, 2020	September 3, 2020	N/A	N/A	Regular Inv. 2020 (OAA)	2,989,999.89	2,989,999.89	2,890,305.23	2,890,305.23	2,890,305.23	COG FERRER P/CE NO BAC P/NO and later	November 11, 2019	November 25, 2019	November 11, 2019	November 11, 2019		
310109100503000	Rehabilitation Reconstruction of Damaged Paved Road - Tandang Sora Road - Brg. Buhayin, San Ildefonso, Neg. Occ. 1st Legislative District	Engr. Mayo Pelagio	Yes	Public Bidding	November 14, 2019	November 21-27, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 17, 2019	November 13, 2020	November 19, 2020	November 19, 2020	November 19, 2020	November 26, 2020	November 27, 2020	N/A	N/A	Regular Inv. 2020 (OAA)	16,203,338.02	16,203,338.02	15,392,215.80	15,392,215.80	15,392,215.80	COG FERRER P/CE NO BAC P/NO and later	November 25, 2019	December 10, 2019	November 25, 2019	November 25, 2019		
310109100440000	Rehabilitation Reconstruction of Road with Ship, Slope Collaps and landslide - Tandang Sora Road - Brg. Buhayin, San Ildefonso, Neg. Occ. 1st Legislative District	Engr. Mayo Pelagio	Yes	Public Bidding	November 14, 2019	November 21-27, 2019	November 28, 2019	December 10, 2019	December 17, 2019	December 17, 2019	January 15, 2020	July 28, 2020	July 28, 2020	July 28, 2020	August 7, 2020	August 10, 2020	N/A	N/A	Regular Inv. 2020 (OAA)	3,154,817.43	3,154,817.43	2,998,988.50	2,998,988.50	2,998,988.50	COG FERRER P/CE NO BAC P/NO and later	November 25, 2019	December 10, 2019	November 25, 2019	November 25, 2019		
300117208282000	Construction of Multi-Purpose Building, Brg. Buhayin, San Ildefonso, Neg. Occ.	Engr. Mayo Pelagio	Yes	Public Bidding	November 14, 2019	November 21-27, 2019	November 28, 2019	December 10, 2019	December 17, 2019	December 17, 2019	January 15, 2020	August 24, 2020	August 24, 2020	August 24, 2020	September 3, 2020	September 4, 2020	N/A	N/A	Regular Inv. 2020 (OAA)	2,989,994.43	2,989,994.43	2,890,994.59	2,890,994.59	2,890,994.59	COG FERRER P/CE NO BAC P/NO and later	November 25, 2019	December 10, 2019	November 25, 2019	November 25, 2019		
310106100420000	Rehabilitation Reconstruction of Damaged Paved Road - Tandang Sora Road - Brg. Buhayin, San Ildefonso, Neg. Occ. 1st Legislative District	Engr. Mayo Pelagio	Yes	Public Bidding	November 21, 2019	November 26 - December 4, 2019	November 28, 2019	December 10, 2019	December 17, 2019	December 17, 2019	January 15, 2020	August 24, 2020	November 19, 2020	August 24, 2020	September 3, 2020	September 4, 2020	N/A	N/A	Regular Inv. 2020 (OAA)	15,892,859.29	15,892,859.29	15,098,715.70	15,098,715.70	15,098,715.70	COG FERRER P/CE NO BAC P/NO and later	December 3, 2019	December 17, 2019	December 3, 2019	December 3, 2019		

Cash (User Entry)	Procurement Program/Project	PMO User	Is this an Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invoiced Deliverables	Date of Receipt of Invoiced				Remarks (Exclusions from the APP)			
					Pre-Proc Conference	Adm/Post of B	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
300112200173000	Applian Overlay - J4 - Intersect 1 to Candelaria Road (S02020N3).	Engr. Mayo Pelagio	NO	Public Bidding	February 25, 2020	March 3-9, 2020	March 11, 2020	March 23, 2020	March 23, 2020	March 25, 2020	April 6, 2020	September 30, 2020	August 24, 2020	August 24, 2020	September 3, 2020	September 9, 2020	N/A	N/A	Regular Intg Projects FY 2020 (CA)	9,899,899.37		9,899,899.37	9,403,779.16		9,403,779.16		March 4, 2020	March 23, 2020	March 4, 2020	March 4, 2020	March 4, 2020	
300112200171000	Preventive Maintenance of Road (Applian Overlay) - Sumag - Alhambra Road (S00165N8, N0014-335 - N0015-346, Ilog City, Negros Occidental)	Engr. Mayo Pelagio	NO	Public Bidding	February 25, 2020	March 3-9, 2020	March 11, 2020	March 23, 2020	March 23, 2020	March 25, 2020	April 6, 2020	September 30, 2020	September 21, 2020	October 5, 2020	October 5, 2020	September 9, 2020	N/A	N/A	Regular Intg Projects FY 2020 (CA)	9,899,899.38		9,899,899.38	9,403,873.39		9,403,873.39		March 4, 2020	March 23, 2020	March 4, 2020	March 4, 2020	March 4, 2020	
300112200269000	Preventive Maintenance of Road (Applian Overlay) - Along Ict. Marcha - Candelaria - Sumag - Alhambra - Ilog City Road (S00168N8, N0021-193 - N0027-200, N0027-494 - N0027-891, N0027-891 - N0030-000, N0031-724 - N0034-389, Ilog City, Negros Occidental)	Engr. Mayo Pelagio	NO	Public Bidding	February 27, 2020	March 6-12, 2020	March 13, 2020	March 25, 2020	March 25, 2020	March 27, 2020	April 13, 2020	August 27, 2020	August 27, 2020	September 3, 2020	September 9, 2020	September 9, 2020	N/A	N/A	Regular Intg Projects FY 2020 (CA)	48,999,892.78		48,999,892.78	48,545,018.63		48,545,018.63		March 4, 2020	March 25, 2020	March 4, 2020	March 4, 2020	March 4, 2020	
300117201562000	Construction of Road, Brgy. Miao - Ilog City, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	February 27, 2020	March 6-12, 2020	March 13, 2020	March 25, 2020	March 25, 2020	March 27, 2020	November 13, 2020	November 19, 2020	November 19, 2020	November 26, 2020	November 26, 2020	November 27, 2020	N/A	N/A	Regular Intg Projects FY 2020 (CA)	14,849,894.07		14,849,894.07	14,105,890.72		14,105,890.72		March 4, 2020	March 25, 2020	March 4, 2020	March 4, 2020	March 4, 2020	
30011220164000	Preventive Maintenance of Road (Applian Overlay) - Along Basilio South By Bas Road (N0021-193 - N0022-332, N0022-423 - N0023-000, Ilog City, Negros Occidental)	Engr. Mayo Pelagio	NO	Public Bidding	February 27, 2020	March 6-12, 2020	March 13, 2020	March 25, 2020	March 25, 2020	March 27, 2020	April 13, 2020	September 28, 2020	September 28, 2020	October 9, 2020	October 12, 2020	October 12, 2020	N/A	N/A	Regular Intg Projects FY 2020 (CA)	9,899,899.31		9,899,899.31	9,400,890.28		9,400,890.28		March 4, 2020	March 25, 2020	March 4, 2020	March 4, 2020	March 4, 2020	
30011720026000	Upgrading of Local Access Road, Brgy. Neguil, La Osa, Ilog City, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	February 27, 2020	March 6-12, 2020	March 13, 2020	March 25, 2020	March 25, 2020	March 27, 2020	November 13, 2020	November 19, 2020	November 19, 2020	November 26, 2020	November 27, 2020	November 27, 2020	N/A	N/A	Regular Intg Projects FY 2020 (CA)	9,899,897.53		9,899,897.53	9,402,897.12		9,402,897.12		March 4, 2020	March 25, 2020	March 4, 2020	March 4, 2020	March 4, 2020	
30011720026000	Construction of Local Road, Sta. D-000 - Sta. D-210, Pateros, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	February 27, 2020	March 6-12, 2020	March 13, 2020	March 25, 2020	March 25, 2020	March 27, 2020	April 13, 2020	August 24, 2020	August 24, 2020	September 3, 2020	September 9, 2020	September 9, 2020	N/A	N/A	Regular Intg Projects FY 2020 (CA)	1,979,999.73		1,979,999.73	1,920,999.00		1,920,999.00		March 4, 2020	March 25, 2020	March 4, 2020	March 4, 2020	March 4, 2020	
30011720026000	Construction of Road, Brgy. Candelaria, Pateros, Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	February 27, 2020	March 6-12, 2020	March 13, 2020	March 25, 2020	March 25, 2020	March 27, 2020	April 14, 2020	August 24, 2020	August 24, 2020	September 3, 2020	September 9, 2020	September 9, 2020	N/A	N/A	Regular Intg Projects FY 2020 (CA)	4,849,899.18		4,849,899.18	4,801,499.24		4,801,499.24		March 4, 2020	March 25, 2020	March 4, 2020	March 4, 2020	March 4, 2020	
30011620044000	Road Constructing with Stone Protection along Bantayan- Nagla Road, Sta. 00-000 (00 Sta. 00-27500 - Sta. 01-812.00, Sta. 01-812.00 - Sta. 02-00000, Sta. 02-00000 - Sta. 03-04000, Ilog City, Negros Occidental)	Engr. Mayo Pelagio	NO	Public Bidding	February 27, 2020	March 6-12, 2020	March 13, 2020	March 25, 2020	March 25, 2020	March 27, 2020	April 14, 2020	August 24, 2020	August 24, 2020	September 3, 2020	September 9, 2020	September 9, 2020	N/A	N/A	Regular Intg Projects FY 2020 (CA)	48,999,894.82		48,999,894.82	48,543,894.70		48,543,894.70		March 5, 2020	March 26, 2020	March 5, 2020	March 5, 2020	March 5, 2020	

Procurement Program/Project	PMO User	Is this an Ant Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (if applicable)		
				Pre-Proc Conference	AdmPost of B	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution /Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Funds	Total	MOOE (PIF)		CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids
300116021-138000	Engr. Mayo Pelagio	No	Public Bidding	August 26, 2020	September 7-13, 2020	September 14, 2020	September 28, 2020	September 28, 2020	September 28, 2020	September 28, 2020	September 29, 2020	September 29, 2020	October 9, 2020	October 12, 2020	N/A	N/A	Regular Inv 2020 Q4A 2020	13,193,456.66		13,193,456.66		12,797,652.80		September 11, 2020	September 28, 2020	September 11, 2020	September 11, 2020	September 11, 2020	
Expansion/Renovation of Valisod District Hospital (Phase V), Valisod, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	September 21, 2020	Sept. 28 - Oct. 4, 2020	October 7, 2020	October 19, 2020	October 19, 2020	November 11, 2020	November 18, 2020	December 11, 2020	December 11, 2020	December 17, 2020	December 18, 2020	N/A	N/A	DCH	6,824,695.07		6,824,695.07		6,820,245.05		October 5, 2020	October 19, 2020	October 5, 2020	October 5, 2020	October 5, 2020	
Construction/ Rehabilitation/ Repair/ Maintenance for Persons with Disabilities (PWD); 1. General Juan Aranas Elementary School, Bagu City, Negros Occidental 2. San Antonio Elementary School, Pulupan, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 27, 2020	December 3-9, 2020	December 11, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 28, 2020	December 28, 2020	January 7, 2021	January 8, 2021	N/A	N/A	DCH	6,824,695.07		6,824,695.07		6,820,245.05		December 3, 2020	December 23, 2020	December 3, 2020	December 3, 2020	December 3, 2020		
Counseling Services Investigation of various projects under FY 2021 Infrastructure Development Fund (FY 2021 IDDF) by the Engineering Office, Negros Occidental 4th Legislative District Ground & Survey	Engr. Baltazar d. Java, Jr.	No	Public Bidding	May 19, 2020	May 19-25, 2020	June 8, 2020	June 22, 2020	June 22, 2020	June 29, 2020	July 6, 2020	July 8, 2020	July 15, 2020	July 31, 2020	August 3, 2020	N/A	N/A	689205-03, 020318-03 Feb. 17, 2020	3,327,897.82		3,327,897.82		3,318,248.00		May 13, 2020	June 22, 2020	May 13, 2020	May 13, 2020	May 13, 2020	
Procurement of Fuel, Oil and other lubricants for use in the Drilling of Baguwana River (Baguwana – Chansung – Chansung Creek) and its tributaries (Phase 1), San Enriquez, Negros Occidental	Engr. Alex Lorayna	Yes	Public Bidding	May 19, 2020	May 28 - June 3, 2020	June 4, 2020	June 16, 2020	June 16, 2020	July 13, 2020	July 13, 2020	September 24, 2020	July 15, 2020	July 24, 2020	July 27, 2020	July 27, 2020 - Sept. 14, 2020	N/A	683205-03, 020406-03 Novm. 21, 2020	1,326,291.00		1,326,291.00		1,324,782.85		January 7, 2020	June 16, 2020	January 7, 2020	January 7, 2020	January 7, 2020	
Procurement of Survey Equipment for use by the Planning & Design Section in the Conduct of Feasibility Study/Preliminary Study/Preliminary & Detailed Engineering Activities for the projects in Negros Occidental 4th DEO, Bagu City, Negros Occidental	Engr. Baltazar d. Java, Jr.	Yes	Public Bidding	August 26, 2020	September 1-8, 2020	September 9, 2020	September 21, 2020	September 21, 2020	September 24, 2020	September 24, 2020	September 24, 2020	September 25, 2020	October 9, 2020	October 12, 2020	Oct. 19, 2020 - Nov. 17, 2020		5,000,000.00		5,000,000.00		4,997,290.00		January 7, 2020	September 21, 2020	January 7, 2020	January 7, 2020	January 7, 2020		
Procurement of Security Services at DPMN Negros Occidental 4th District Engineering Office, Bagu City, Negros Occidental	Jose Rogelio M. Jumual	Yes	Public Bidding	November 27, 2020	December 1-7, 2020	December 10, 2020	December 23, 2020	December 23, 2020	December 26, 2020	December 26, 2020	December 26, 2020	January 5, 2021	January 6, 2021	N/A	N/A	5,000,000.00	814,052.88		814,052.88		814,050.00		December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020		
Procurement of Goods for the repair and maintenance of various national roads within 4th District Engineering Office, Bagu City, Negros Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	July 17, 2020	N/A	N/A	N/A	July 24, 2020	July 27, 2020	December 28, 2020	July 28, 2020	Aug. 4, 2020	Aug. 3, 2020	Aug. 6-15, 2020		MOOE	30,300.00		30,300.00		30,300.00		N/A	N/A	N/A	N/A	N/A	
Procurement of Parts for use in Service Vehicle No. 1530 B/DPMN Property Code HI-6381 under Maintenance section DPMN Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	July 7-9, 2020	N/A	N/A	N/A	July 13, 2020	July 14, 2020	July 15, 2020	July 16, 2020	July 21, 2020	July 20, 2020	July 23 - Aug. 1, 2020		MOOE	61,600.00		61,600.00		61,200.00		N/A	N/A	N/A	N/A	N/A	
Procurement of materials for the repair and maintenance of National Road Station along Sumag-Sumagan Road (200167NR), 40021 +400/- 40022 +19318.5) Bagu City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	July 20-22, 2020	N/A	N/A	N/A	July 24, 2020	July 27, 2020	July 28, 2020	July 29, 2020	Aug. 5, 2020	Aug. 4, 2020	Aug. 7 - Aug. 21, 2020		MOOE	389,820.00		389,820.00		387,630.00		N/A	N/A	N/A	N/A	N/A	

CMAA (Accessary)	Procurement Program/Project	PMO User	Is this an Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the P/P)				
					Pre-Proc Conference	Adv/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommended Award	Notice of Award	Contract Signing	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
200000100017000	Procurement of materials for use in Repair of Slope Protection along Jct. San Enrique-Enrique, Neg. Occ. (S00203NR), K0041+050- K0041+150(R.S.), San Enrique, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	July 20-22, 2020	N/A	N/A	July 24, 2020	July 27, 2020	July 28, 2020	N/A	July 29, 2020	Aug 5, 2020	Aug 4, 2020	Aug 7 - Aug 21, 2020	Aug 26, 2020	MOOE	385,090.00	385,092.00		383,772.00	383,772.00		N/A	N/A	N/A	N/A	N/A		
200000100017000	One (1) Job-Finishing Labor Payroll for use in Repair of Slope Protection along Jct. San Enrique-Enrique, Neg. Occ. (S00203NR), K0041+150(R.S.), San Enrique, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	July 20-22, 2020	N/A	N/A	July 24, 2020	July 27- 28, 2020	July 29-30, 2020	N/A	August 27, 2020	Sept. 4, 2020	Sept. 4, 2020	'Sept. 7-22, 2020	'Sept. 22, 2020	MOOE	68,140.16	68,140.16		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A		
200000100017000	Procurement of materials for use in Repair of Slope Protection along Jct. San Enrique-Enrique, Neg. Occ. (S00203NR), K0041+050- K0041+150(R.S.), San Enrique, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	July 20-22, 2020	N/A	N/A	July 24, 2020	July 27, 2020	July 28, 2020	N/A	July 29, 2020	Aug 5, 2020	Aug 4, 2020	'Sept. 7-21, 2020	Aug 26, 2020	MOOE	388,122.00	388,122.00		385,572.00	385,572.00		N/A	N/A	N/A	N/A	N/A		
200000100017000	Procurement of materials for use in Repair of Slope Protection along Jct. San Enrique-Enrique, Neg. Occ. (S00203NR), K0041+050- K0041+150(R.S.), San Enrique, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	July 20-22, 2020	N/A	N/A	July 24, 2020	July 27-28, 2020	July 29-30, 2020	N/A	August 27, 2020	Sept. 4, 2020	Sept. 4, 2020	'Sept. 7 - 22, 2020	'Sept. 22, 2020	MOOE	68,140.16	68,140.16		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A		
200000100017000	Procurement of Office supplies, Office equipment & furniture & fixtures for use in Maintenance Section, DPWH Neg. Occ. (S001490R), Neg. Occ. (S001490R), Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	July 20-22, 2020	N/A	N/A	July 24, 2020	July 27, 2020	July 28, 2020	N/A	July 29, 2020	Aug 5, 2020	Aug 4, 2020	August 7-16, 2020	Aug 27, 2020	MOOE	154,828.25	154,828.25		153,728.00	153,728.00		N/A	N/A	N/A	N/A	N/A		
200000100017000	Procurement of Office supplies, Office equipment & furniture & fixtures for use in Maintenance Section, DPWH Neg. Occ. (S001490R), Neg. Occ. (S001490R), Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	July 20-22, 2020	N/A	N/A	July 24, 2020	July 27-28, 2020	July 29-30, 2020	N/A	August 27, 2020	Sept. 4, 2020	Sept. 4, 2020	'Sept. 7 - 22, 2020	'Sept. 22, 2020	MOOE	68,140.16	68,140.16		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A		
200000100017000	Procurement of Office supplies, Office equipment & furniture & fixtures for use in Maintenance Section, DPWH Neg. Occ. (S001490R), Neg. Occ. (S001490R), Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	July 20-22, 2020	N/A	N/A	July 24, 2020	July 27, 2020	July 28, 2020	N/A	July 29, 2020	Aug 5, 2020	Aug 4, 2020	Oct. 14 - 23, 2020	Oct. 17, 2020	MOOE	38,336.00	38,336.00		35,780.00	35,780.00		N/A	N/A	N/A	N/A	N/A		
200000100017000	Procurement of Equipment for use in Dredging of Baguwa River (Baruaung-Consoling-Cambasai Creeks) and its Tributaries (S001490R), Neg. Occ. (S001490R), Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	July 20-22, 2020	N/A	N/A	July 24, 2020	July 27, 2020	July 28, 2020	N/A	July 29, 2020	Aug 5, 2020	Aug 4, 2020	August 7-16, 2020	Aug 27, 2020	MOOE	600,000.00	600,000.00		599,450.00	599,450.00		N/A	N/A	N/A	N/A	N/A		
200000100017000	Procurement of Battery for use in Isuzu Forward Crane Truck (Plate No. WGU-262, H2-365, Maintenance Section, DPWH Neg. Occ. (S001490R), Neg. Occ. (S001490R), Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	July 30, 2020	N/A	N/A	August 3, 2020	August 27, 2020	August 28, 2020	N/A	September 1, 2020	September 7, 2020	September 4, 2020	September 9-18, 2020	Sept. 16, 2020	MOOE	12,060.00	12,060.00		11,996.00	11,996.00		N/A	N/A	N/A	N/A	N/A		
200000100017000	Procurement of Battery for use in the Repair of Fuso Canter, State Truck, Plate No. WGU-232, DPWH Property, Code No. H2-366, DPWH Maintenance Section, DPWH Neg. Occ. (S001490R), Neg. Occ. (S001490R), Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	July 30, 2020	N/A	N/A	August 3, 2020	August 27, 2020	August 28, 2020	N/A	September 1, 2020	September 7, 2020	September 4, 2020	September 9-18, 2020	Oct. 17, 2020	MOOE	7,350.00	7,350.00		7,330.00	7,330.00		N/A	N/A	N/A	N/A	N/A		
200000100017000	Procurement of Office supplies, Office equipment & furniture & fixtures for use in Maintenance Section, DPWH Neg. Occ. (S001490R), Neg. Occ. (S001490R), Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	July 30, 2020	N/A	N/A	August 3, 2020	August 27, 2020	August 28, 2020	N/A	September 1, 2020	September 7, 2020	September 4, 2020	September 9-18, 2020	Oct. 17, 2020	MOOE	665,200.00	665,200.00		662,660.00	662,660.00		N/A	N/A	N/A	N/A	N/A		

Code (Udasthary)	Procurement Project	PMD User	Is this an Emergency Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PJP)			Contract Cost (PJP)			List of invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the PJP)	
					Pre-Proc Conference	Advt/Post of Bt	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
2000001000017000	Procurement of Office Supplies, IT Equipment & Consumables and other supplies for use in the copy & print shop under RBA activities for data collection & inputting in the data base system	BALTAZAR D. JVA, JR	NO	Small Value	N/A	Sept. 4-6, 2020	N/A	N/A	September 7, 2020	Sept. 8-14, 2020	Sept. 15, 2020	September 7, 2020	Sept. 18, 2020	Sept. 25, 2020	Sept. 23, 2020	Sept. 28-Oct. 12, 2020	Sept. 30, 2020	POE	413,946.00	413,946.00		412,159.00	412,159.00		N/A	N/A	N/A	N/A	N/A		
2000001000017000	Procurement of Labor/ Services for the Re-Labeling of all Referencing Points such as boundary markers, pipeline posts based on RBA System including repainting of bridge data on wingwalls & retro reflective concrete on bridge piers and abutments per D.O No. 47, S. 2020	BALTAZAR D. JVA, JR	NO	Small Value	N/A	Sept. 4-6, 2020	N/A	N/A	September 7, 2020	Sept. 8-14, 2020	Sept. 15, 2020	September 7, 2020	Sept. 18, 2020	Sept. 25, 2020	Sept. 23, 2020	Sept. 28-Oct. 27, 2020	Sept. 30, 2020	POE	164,827.40		164,827.40	164,800.00		164,800.00	N/A	N/A	N/A	N/A	N/A		
2000001000017000	For use in Conducting of Road Visual Condition Survey (RVCS) on all Road Sections, Validation Assessment and other related RBA field data gathering & Road and Bridge Inventory and Updating of Roadside Inventory and Road Condition Assessment on all National Roads including roughness and special surveys within the District Jurisdiction	BALTAZAR D. JVA, JR	NO	Small Value	N/A	Sept. 4-6, 2020	N/A	N/A	September 7, 2020	Sept. 8-14, 2020	Sept. 15, 2020	September 7, 2020	Sept. 18, 2020	Sept. 25, 2020	Sept. 23, 2020	Sept. 28-Oct. 12, 2020	Oct. 2, 2020	POE	220,090.00		220,090.00	210,600.00		210,600.00	N/A	N/A	N/A	N/A	N/A		
200000100017000	Procurement of Goods for use in Mitsubishi L200 BA, DPWH Property Code HT-6391 under Maintenance Section, DPWH Neg. Occ. 4th DCO, Bagu City, Neg. Occ.	Engr. Alex V Lorayna	NO	Small Value	N/A	Sept. 3, 2020	N/A	N/A	September 18, 2020	Sept. 19-21, 2020	Sept. 22-24, 2020	September 18, 2020	Sept. 25, 2020	Sept. 30, 2020	Sept. 29, 2020	Oct. 2-11, 2020	Oct. 5, 2020	MOOE	15,200.00	15,200.00		15,120.00	15,130.00		N/A	N/A	N/A	N/A	N/A		
200000100017000	Procurement of Goods for use in Road Center, Stake Mark, DPWH Property Code HT-6392 under Maintenance Section, DPWH Neg. Occ. 4th DCO, Bagu City, Neg. Occ.	Engr. Alex V Lorayna	NO	Small Value	N/A	Sept. 3, 2020	N/A	N/A	September 18, 2020	Sept. 19-21, 2020	Sept. 22-24, 2020	September 18, 2020	Sept. 25, 2020	Sept. 30, 2020	Sept. 29, 2020	Oct. 2-11, 2020	Oct. 5, 2020	MOOE	9,600.00	9,600.00		9,520.00	9,530.00		N/A	N/A	N/A	N/A	N/A		
200000100017000	Procurement of Goods for use in the distribution of DPWH Negros Occidental 4th DCO, Bagu City, Neg. Occ.	Engr. Alex V Lorayna	NO	Small Value	N/A	Sept. 16-28, 2020	N/A	N/A	September 18, 2020	Sept. 19-21, 2020	Sept. 22-24, 2020	September 18, 2020	Sept. 25, 2020	Sept. 30, 2020	Sept. 29, 2020	Oct. 2-11, 2020	Oct. 6, 2020	MOOE	128,277.36	128,277.36		125,031.00	125,031.00		N/A	N/A	N/A	N/A	N/A		
200000100017000	Procurement of Goods for use in Road Maintenance of various national Roads within 4th District Engineering Office, Bagu City, Neg. Occ.	Engr. Alex V Lorayna	NO	Small Value	N/A	Sept. 16-28, 2020	N/A	N/A	September 18, 2020	Sept. 19-21, 2020	Sept. 22-24, 2020	September 18, 2020	Sept. 25, 2020	Sept. 30, 2020	Sept. 29, 2020	Oct. 2-11, 2020	Oct. 6, 2020	MOOE	80,000.00	80,000.00		79,660.00	79,660.00		N/A	N/A	N/A	N/A	N/A		
200000100017000	Procurement of Goods for use of various maintenance equipment for the Repair of National Roads & District Engineering Office, Bagu City, Neg. Occ.	Engr. Alex V Lorayna	NO	Small Value	N/A	Sept. 16-28, 2020	N/A	N/A	September 18, 2020	Sept. 19-21, 2020	Sept. 22-24, 2020	September 18, 2020	Sept. 25, 2020	Sept. 30, 2020	Sept. 29, 2020	Oct. 2-11, 2020	Oct. 6, 2020	MOOE	566,000.00	566,000.00		563,360.00	563,360.00		N/A	N/A	N/A	N/A	N/A		
310208100252000 DSO	Procurement of Goods for use in the Maintenance activities to prevent transmission of corona virus in the office	Engr. Alex V Lorayna	NO	N/A	N/A	Oct. 1-3, 2020-	N/A	N/A	October 5, 2020	October 6, 2020	October 7, 2020	October 5, 2020	October 6, 2020	October 12, 2020	October 12, 2020	October 14-23, 2020	Oct. 17, 2020	MOOE	288,831.00	288,831.00		288,460.00	288,460.00		N/A	N/A	N/A	N/A	N/A		

Code (Master)	Procurement Program/Project	PIAO User	Is this an Emergency Procurement Activity	Actual Procurement Activity												Source of Funds	ABC (P/F)				Contract Cost (P/F)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the ABC)
				Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
200000100017000	Procurement of Spare Parts of Air Conditioning System of Service Vehicle (Mitsubishi 400S, DPWH Property Code H-6381 with Plate No. BD-1166 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	Oct. 1, 2020-	N/A	N/A	October 5, 2020	October 7, 2020	October 9, 2020	N/A	October 12, 2020	October 16, 2020	October 15, 2020	October 19-28, 2020	Oct. 20, 2020	MOOE	29,850.00	29,880.00		29,850.00	29,600.00		N/A	N/A	N/A	N/A	N/A		
310209100202000 EAO	Procurement of Goods for use in Maintenance services for Automated Traffic Data Collection Program at 4th DEO, Bagu City, Neg. Occ.	Jose Rogelio M. Jumad	NO	Small Value	N/A	Oct. 1-3, 2020-	N/A	N/A	October 5, 2020	October 6, 2020	October 7, 2020	N/A	October 8, 2020	October 12, 2020	October 12, 2020	October 14-23, 2020	Oct. 14, 2020	EAO	141,698.50		141,698.50	138,395.00			N/A	N/A	N/A	N/A	N/A		
200000100023000	Procurement of Office Supplies for use in Maintenance services for Automated Traffic Data Collection Program at 4th DEO, Bagu City, Neg. Occ.	Engr. Baltazar d. Java, Jr.	NO	Small Value	N/A	Oct. 1-3, 2020-	N/A	N/A	October 5, 2020	October 6, 2020	October 7, 2020	N/A	October 8, 2020	October 12, 2020	October 12, 2020	October 14-23, 2020	Oct. 16, 2020	PCE	78,855.00		78,855.00	75,783.00			N/A	N/A	N/A	N/A	N/A		
200000100014000	Procurement of Goods for use in Dredging of Baguwa River (Baruway-Carandang-Cambasalan Creek) and its tributaries (Phase 1), San Enrique, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	Oct. 1, 2020-	N/A	N/A	October 5, 2020	October 6, 2020	October 7, 2020	N/A	October 8, 2020	October 12, 2020	October 12, 2020	October 14-23, 2020	Oct. 14, 2020	MOOE	41,580.00	41,580.00		41,580.00	41,560.00		N/A	N/A	N/A	N/A	N/A		
200000100014000 EAO	Procurement of Goods for use in Dredging of Baguwa River (Baruway-Carandang-Cambasalan Creek) and its tributaries (Phase 1), San Enrique, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	Oct. 1, 2020-	N/A	N/A	October 5, 2020	October 6, 2020	October 7, 2020	N/A	October 8, 2020	October 12, 2020	October 12, 2020	October 14-23, 2020	Oct. 16, 2020	MOOE	41,465.00	41,465.00		41,465.00	41,180.00		N/A	N/A	N/A	N/A	N/A		
31010910044000 EAO	Procurement of Office Supplies for use in Procurement Staff, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Engr. Pamela A. Syjuco	NO	Small Value	N/A	Oct. 5-7, 2020	N/A	N/A	October 9, 2020	October 12, 2020	October 13, 2020	N/A	October 14, 2020	October 16, 2020	October 16, 2020	October 19-28, 2020	Oct. 20, 2020	EAO	54,746.00		54,746.00	54,375.00			N/A	N/A	N/A	N/A	N/A		
310209100202000 EAO	Procurement of Office Supplies for use in Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Engr. Jerry B. Garbanzos	NO	Small Value	N/A	Oct. 5-7, 2020	N/A	N/A	October 9, 2020	October 12, 2020	October 13, 2020	N/A	October 14, 2020	October 16, 2020	October 16, 2020	October 19-28, 2020	Oct. 20, 2020	EAO	149,979.00		149,979.00	149,425.00			N/A	N/A	N/A	N/A	N/A		
200000100013000	Procurement of Goods for use in Insitu Forward Core Test (IFCT) under Maintenance Section, DPWH 4th DEO, Bagu City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	Oct. 5-7, 2020	N/A	N/A	October 12, 2020	October 12, 2020	October 13, 2020	N/A	October 14, 2020	October 16, 2020	October 16, 2020	October 22-31, 2020	Oct. 23, 2020	MOOE	74,590.00	74,590.00		74,590.00	74,590.00		N/A	N/A	N/A	N/A	N/A		
200000100014000	Procurement of Parts for use in Ambulances Elevator 38 with DPWH No. K-44, presently stationed at Tibuk River, San Enrique, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	Oct. 6-8, 2020	N/A	N/A	October 12, 2020	October 13, 2020	October 14, 2020	N/A	October 15, 2020	October 20, 2020	October 19, 2020	October 22-31, 2020	Oct. 23, 2020	MOOE	67,073.00	67,073.00		66,950.00	66,950.00		N/A	N/A	N/A	N/A	N/A		
200000100017000	Procurement of Materials for use in Resurfacing of Unimproved Road Shoulder along Jct. Baguwa-La Castellana road/ 5001739(R), K0051+800-K0052+455(R/S), La Carida City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	Oct. 9-11, 2020	N/A	N/A	October 13, 2020	October 14, 2020	October 15, 2020	N/A	October 16, 2020	October 20, 2020	October 19, 2020	October 22-Nov. 5, 2020	Oct. 26, 2020	MOOE	461,910.00	461,910.00		459,315.00	459,315.00		N/A	N/A	N/A	N/A	N/A		
200000100017000	Procurement of Materials for use in Resurfacing of Unimproved Road Shoulder along Sumagay-Amanan road/ 5001740(R/K), K0017+250(R/S) Bagu City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	Oct. 9-11, 2020	N/A	N/A	October 13, 2020	October 14, 2020	October 15, 2020	N/A	October 16, 2020	October 20, 2020	October 19, 2020	October 22-Nov. 5, 2020	Oct. 26, 2020	MOOE	461,020.00	461,020.00		459,430.00	459,430.00		N/A	N/A	N/A	N/A	N/A		

Code (Activity)	Procurement Program/Project	PMO User	Is this an Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PJP)			Contract Cost (PJP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 2017)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
200112200123000	Procurement of Office Supplies, Office Furniture & other Supplies in the Engineer's Office & ICTS, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Asst. D.E JOSEFINO O. ABRIGO	NO	Small Value	N/A	Nov. 6-8, 2020	N/A	N/A	November 20, 2020	November 23, 2020	November 24, 2020	N/A	November 26, 2020	December 1, 2020	December 1, 2020	December 3-12, 2020	December 7, 2020	EAO	127,734.50		127,734.50	125,228.00		125,228.00	N/A	N/A	N/A	N/A	N/A		
100001000010000	Procurement of Office Supplies, Furniture and other Supplies in the Commission on Audit DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	JOSE ROGELIO M. JUMUAD	NO	Small Value	N/A	Nov. 17-19, 2020	N/A	N/A	November 23, 2020	November 24, 2020	November 25, 2020	N/A	November 26, 2020	December 11, 2020	December 11, 2020	December 3-12, 2020	December 7, 2020	EAO	99,588.25		99,588.25	99,070.00		99,070.00	N/A	N/A	N/A	N/A	N/A		
200001000010000	Procurement of Air conditioning system for use in Toyota Hi-Lux Pick-up, Plate No. SGA-464, DPWH-Property Code No. 41-0039 assigned to Planning and Design Section, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Engr. Baltazar D. Java, Jr.	NO	Small Value	N/A	Nov. 17, 2020	N/A	N/A	November 23, 2020	November 26-27, 2020	November 27-Dec. 2, 2020	N/A	November 3, 2020	December 11, 2020	December 11, 2020	December 14-23, 2020	December 9, 2020	PGE	15,250.00		15,250.00	14,950.00		14,950.00	N/A	N/A	N/A	N/A	N/A		
200001000100000	Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along Jct. Portocerra-La Candelaria Road (K0251+450/0.51 -K0251+450/0.51)	Engr. Alex V. Lorayna	NO	Small Value	N/A	Nov. 17-19, 2020	N/A	N/A	November 23, 2020	November 24, 2020	November 25, 2020	N/A	November 26, 2020	December 1, 2020	December 1, 2020	December 3-17, 2020	December 7, 2020	MOOE	461,230.00		461,230.00	446,188.00		446,188.00	N/A	N/A	N/A	N/A	N/A		
200001000100000	Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along Bagu-Manubal Road (S0016N/01)	Engr. Alex V. Lorayna	NO	Small Value	N/A	Nov. 17-19, 2020	N/A	N/A	November 23, 2020	November 24, 2020	November 25, 2020	N/A	November 26, 2020	December 1, 2020	December 1, 2020	December 3-17, 2020	December 7, 2020	MOOE	389,820.00		389,820.00	387,192.00		387,192.00	N/A	N/A	N/A	N/A	N/A		
200001000100000	Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along Jct. Baguwan-La Candelaria Road (S004258N/01, K0246+190-K0256+890/0.51) La Candelaria	Engr. Alex V. Lorayna	NO	Small Value	N/A	Nov. 17-19, 2020	N/A	N/A	November 23, 2020	November 24, 2020	November 25, 2020	N/A	November 26, 2020	December 1, 2020	December 1, 2020	December 3-17, 2020	December 9, 2020	MOOE	667,750.00		667,750.00	661,600.00		661,600.00	N/A	N/A	N/A	N/A	N/A		
200001000100000	Procurement of Parts for use in Service Vehicle Forward Crane Truck DPWH Property Code No. 41-2366 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	Dec. 4, 2020	N/A	N/A	December 18, 2020	December 19-21, 2020	December 28, 2020	N/A	December 28, 2020	January 4, 2021	December 29, 2020	January 6-15, 2021	January 6, 2021	PGE	32,720.00		32,720.00	32,000.00		32,000.00	N/A	N/A	N/A	N/A	N/A		
310104002300000	Procurement of Office Supplies, Office Furniture & other Supplies in the DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	May Grace G. Torres	NO	Small Value	N/A	Dec. 10-12, 2020	N/A	N/A	December 15, 2020	December 16-18, 2020	December 19-23, 2020	N/A	December 28, 2020	January 4, 2021	December 29, 2020	January 6-15, 2021	January 7, 2021	EAO	662,093.00		662,093.00	660,164.50		660,164.50	N/A	N/A	N/A	N/A	N/A		
200117200360000	Procurement of Office Supplies, Office Furniture & other Supplies in the DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Jose Rogelio M. Jumuad	NO	Small Value	N/A	Dec. 10-12, 2020	N/A	N/A	December 15, 2020	December 16-18, 2020	December 19-23, 2020	N/A	December 28, 2020	January 4, 2021	December 29, 2020	January 6-15, 2021	January 7, 2021	EAO	104,250.00		104,250.00	104,050.00		104,050.00	N/A	N/A	N/A	N/A	N/A		
200101001230000	Procurement of Office Supplies for use in Procurement Staff, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Engr. Pamela A. Styjoco	NO	Small Value	N/A	Dec. 10-12, 2020	N/A	N/A	December 15, 2020	December 16-18, 2020	December 19-23, 2020	N/A	December 28, 2020	January 4, 2021	December 29, 2020	January 6-15, 2021	January 7, 2021	EAO	533,790.00		533,790.00	532,998.00		532,998.00	N/A	N/A	N/A	N/A	N/A		
200111200360000	Procurement of Office Equipment for use in Office Audit at DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Jose Rogelio M. Jumuad	NO	Small Value	N/A	DEC. 10, 2020	N/A	N/A	December 15, 2020	December 16-18, 2020	December 19-23, 2020	N/A	December 28, 2020	January 4, 2021	December 29, 2020	January 6-15, 2021	January 7, 2021	EAO	28,000.00		28,000.00	27,550.00		27,550.00	N/A	N/A	N/A	N/A	N/A		

C&A (UAC/AS)	Procurement Program/Project	PMO/ User	Is this an Bidding Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PPV)		Contract Cost (PPV)		List of invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
2001132030900 EAO	Procurement of Office Supplies & Office Equipment of RVU, HBOU, SPS&J, catering Unit of Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Jose Rogelio M. Jumad	NO	Small Value	N/A	DEC. 11-13, 2020	N/A	N/A	N/A	December 15, 2020	December 16-18, 2020	December 19-23, 2020	N/A	December 28, 2020	January 4, 2021	December 29, 2020	January 6-15, 2021	January 8, 2021	889,666.65		889,666.65	888,570.00		888,570.00	N/A	N/A	N/A	N/A	N/A		
2001132030400 EAO	Procurement of Office Supplies, Office Equipment & other Supplies in the Office & ICTS, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Jose Rogelio M. Jumad	NO	Small Value	N/A	DEC. 11-13, 2020	N/A	N/A	N/A	December 15, 2020	December 16-18, 2020	December 19-23, 2020	N/A	December 28, 2020	January 4, 2021	December 29, 2020	January 6-15, 2021	January 8, 2021	150,220.00		150,220.00	148,790.00		148,790.00	N/A	N/A	N/A	N/A	N/A		
200000100017000	Procurement of Materials for use in Resealing of Cracks and Joints and Patching Potholes along Bago-City Road, Bago City, Neg. Occ. (S0012798), K0234+-C- 881)-K0245+-093, Vallejo, San Enrique, Pantabene, Neg. Occ. & Procurement of Goods for use in Resealing of Cracks and Joints and Patching Potholes along Murcia-Aquian Road (S0016983), K0235+-C- 013)-K0234+-468, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	DEC. 11-13, 2020	N/A	N/A	N/A	December 15, 2020	December 16-18, 2020	December 19-23, 2020	N/A	December 28, 2020	January 4, 2021	December 29, 2020	January 6-20, 2021	January 8, 2021	425,615.00		425,615.00	422,615.00		422,615.00	N/A	N/A	N/A	N/A	N/A		
200000100017000	Procurement of Goods for use in Reapplication of Sealing Materials along Bago-City Road, Bago City, Neg. Occ. (S0016548), K0234+-C- K0202+-597, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	DEC. 11-13, 2020	N/A	N/A	N/A	December 15, 2020	December 16-18, 2020	December 19-23, 2020	N/A	December 28, 2020	January 4, 2021	December 29, 2020	January 6-15, 2021	January 8, 2021	513,100.00		513,100.00	507,550.00		507,550.00	N/A	N/A	N/A	N/A	N/A		
200000100017000	Procurement of Fuel, Oil and other Luminants for use of various maintenance equipment for the repair of the bridge along the road vegetation control along road shoulders, ditches and canals within the District, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	DEC. 11-13, 2020	N/A	N/A	N/A	December 15, 2020	December 16-18, 2020	December 19-23, 2020	N/A	December 28, 2020	January 4, 2021	December 29, 2020	January 6-March 17, 2021	January 8, 2021	423,520.00		423,520.00	422,200.00		422,200.00	N/A	N/A	N/A	N/A	N/A		
200000100497000	Procurement of Grass Culter to be used for road maintenance of various roads in the District Engineering Office, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Small Value	N/A	DEC. 11-13, 2020	N/A	N/A	N/A	December 15, 2020	December 16-18, 2020	December 19-23, 2020	N/A	December 28, 2020	January 4, 2021	December 29, 2020	January 6-15, 2021	January 8, 2021	99,520.00		99,520.00	98,980.00		98,980.00	N/A	N/A	N/A	N/A	N/A		
200000100100000	Procurement of Office Supplies for the Conduct of the Inventory/ Condition Survey, Purchase of fuel, materials / equipment, Institutional Meetings, Trainings/ Enhancement, Validation Survey and other related BACs and other functions of DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Baltazar D. Java, Jr.	NO	Small Value	N/A	DEC. 15-17, 2020	N/A	N/A	N/A	December 15, 2020	December 16-18, 2020	December 19-23, 2020	N/A	December 28, 2020	January 4, 2021	December 29, 2020	January 6-15, 2021	January 11, 2021	109,221.30		109,221.30	109,060.00		109,060.00	N/A	N/A	N/A	N/A	N/A		
200000100100000	Procurement of Office Supplies for the conduct of the Inventory/ Condition Survey, Purchase of Supplies / materials / equipment, Trainings / Enhancement, Validation Survey and other related BACs activities and functions, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Baltazar D. Java, Jr.	NO	Small Value	N/A	DEC. 15-17, 2020	N/A	N/A	N/A	December 15, 2020	December 16-18, 2020	December 19-23, 2020	N/A	December 28, 2020	January 4, 2021	December 29, 2020	January 6-15, 2021	January 11, 2021	83,431.00		83,431.00	82,860.00		82,860.00	N/A	N/A	N/A	N/A	N/A		

Code (Accession)	Procurement Program/Project	PIO/ User	Is this an Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PP)			Contract Cost (PP)			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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (if applicable)
20000100034000	Procurement of IT Equipment, Office Supplies, other IT Equipment & Consumables for use in the Conduct of Feasibility Study/ Pre Feasibility Study/ Preliminary and Detailed Engineering Activities for the projects in Negros Occidental 4th DEO	Engr. Baltazar D. Java, Jr.	NO	Small Value	N/A	DEC. 15-17, 2020	N/A	N/A	N/A	December 15, 2020	December 16-18, 2020	December 19-23, 2020	N/A	December 28, 2020	January 4, 2021	December 29, 2020	January 6-15, 2021	January 11, 2021	POE	134,981.00		134,981.00	133,728.00		133,728.00	N/A	N/A	N/A	N/A	N/A		
20000100034000	Procurement of IT Equipment, Office Supplies, other IT Equipment & Consumables for use in the Conduct of Feasibility Study/ Pre Feasibility Study/ Preliminary and Detailed Engineering Activities for the projects in Negros Occidental 4th DEO	Engr. Baltazar D. Java, Jr.	NO	Small Value	N/A	DEC. 15-17, 2020	N/A	N/A	N/A	December 15, 2020	December 16-18, 2020	December 19-23, 2020	N/A	December 28, 2020	January 4, 2021	December 29, 2020	January 6-15, 2021	January 12, 2021	POE	848,385.99		848,385.99	848,311.00		848,311.00	N/A	N/A	N/A	N/A	N/A		
3201010317000	Procurement of Goods for use in the Repair, Maintenance and the DPWH Office Building Negros Occidental 4th DEO, Bago City, Neg. Occ.	Jose Rogelio M. Jumad	NO	Small Value	N/A	DEC. 15-17, 2020	N/A	N/A	N/A	December 21, 2020	December 22, 2020	December 23, 2020	N/A	December 28, 2020	January 4, 2021	December 29, 2020	January 6-15, 2021	January 12, 2021	EAO	248,817.14		248,817.14	247,883.00		247,883.00	N/A	N/A	N/A	N/A	N/A		
31010103162000	Procurement of IT Equipment for use in Construction Section, DPWH Neg. Occ. 4th DEO, Bago City	Engr. Alex V Llorayna	NO	Small Value	N/A	DEC. 15-17, 2020	N/A	N/A	N/A	December 21, 2020	December 22, 2020	December 23, 2020	N/A	December 28, 2020	January 4, 2021	December 29, 2020	January 6-15, 2021	January 12, 2021	EAO	258,000.00	258,000.00		258,572.00	258,572.00			N/A	N/A	N/A	N/A	N/A	
31010103098000	Procurement of Office Supplies, Office Equipment, IT Supplies & Equipment, IT Supplies & Equipment and Furniture & Fixture for use in Construction Section of this Office	Engr. Mayo R. Pelagio		Small Value	N/A	DEC. 15-17, 2020	N/A	N/A	N/A	December 21, 2020	December 22, 2020	December 23, 2020	N/A	December 28, 2020	January 4, 2021	December 29, 2020	January 6-15, 2021	January 12, 2021	EAO	310,083.36		310,083.36	308,514.00		308,514.00	N/A	N/A	N/A	N/A	N/A		
31010103027000	Procurement of Apparatus and Equipment for Core Drilling of Asphalt or Concrete Pavement in Bago City, Neg. Occ.	Engr. Jerry B. Garbanzos		Small Value	N/A	DEC. 15-17, 2020	N/A	N/A	N/A	December 21, 2020	December 22, 2020	December 23, 2020	N/A	December 28, 2020	January 4, 2021	December 29, 2020	January 6-March 7, 2021	January 12, 2021	EAO	808,800.00		808,800.00	790,040.00		790,040.00	N/A	N/A	N/A	N/A	N/A		
31010103099000	Procurement of Goods for Laboratory Testing of Construction Materials in Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Jerry B. Garbanzos		Small Value	N/A	DEC. 15-17, 2020	N/A	N/A	N/A	December 15, 2020	December 16-18, 2020	December 19-23, 2020	N/A	December 28, 2020	January 4, 2021	December 29, 2020	January 6-15, 2021	January 13, 2021	EAO	42,019.00		42,019.00	41,858.00		41,858.00	N/A	N/A	N/A	N/A	N/A		
31010103020000	Procurement of Goods for Laboratory Testing of Construction Materials in Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Jerry B. Garbanzos		Small Value	N/A	DEC. 15-17, 2020	N/A	N/A	N/A	December 15, 2020	December 16-18, 2020	December 19-23, 2020	N/A	December 28, 2020	January 4, 2021	December 29, 2020	January 6-15, 2021	January 13, 2021	EAO	448,730.00		448,730.00	428,350.00		428,350.00	N/A	N/A	N/A	N/A	N/A		
20000100034000	Procurement of Office Supplies, IT Equipment & Consumables, Office equipment, other supplies and Furniture and Fixtures for use in the Conduct of Feasibility Study / Pre Preliminary and Detailed Engineering Advises for the Projects in Negros Occidental 4th District Engineering Office, Bago City, Neg. Occ.	Engr. Baltazar D. Java, Jr.		Small Value	N/A	DEC. 15-17, 2020	N/A	N/A	N/A	December 15, 2020	December 16-18, 2020	December 19-23, 2020	N/A	December 28, 2020	January 4, 2021	December 29, 2020	January 6-15, 2021	January 13, 2021	POE	258,455.00		258,455.00	253,941.00		253,941.00	N/A	N/A	N/A	N/A	N/A		
20000100034000	Procurement of Supplies/ Materials/ Equipment for the Conduct of Payment Management System(PMS) Calibration, Assessment and Validation Program, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Baltazar D. Java, Jr.		Small Value	N/A	DEC. 15-17, 2020	N/A	N/A	N/A	December 15, 2020	December 16-18, 2020	December 19-23, 2020	N/A	December 28, 2020	January 4, 2021	December 29, 2020	January 6-March 7, 2021	January 13, 2021	POE	54,280.50		54,280.50	53,872.00		53,872.00	N/A	N/A	N/A	N/A	N/A		

