

DPWH, Negros Occidental 4th District Engineering Office
Procurement Monitoring Report for 1st Semester CY 2021

Code (u/cap/yr)	Procurement Program/Project	PMO/End-User	Is this an Entry and Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)		Contract Cost (P/P)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AEP)					
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
30011720660000	Construction of Roads, Brgy. Sagua Bana, Valladolid, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 6, 2020	November 13-19, 2020	November 20, 2020	December 2, 2020	December 2, 2020	December 9, 2020	December 16, 2020	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	Regular Ints (GAA 2021)	1,979,999.99		1,979,999.99	1,920,599.10		1,920,599.10	COG Fawar, PCE NO SAC PWD Keating COA LOU end-user	November 17, 2020	November 17, 2020	November 17, 2020	November 17, 2020	November 17, 2020			
300117206640000	Construction of Road, Barangay Alibum, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 6, 2020	November 13-19, 2020	November 20, 2020	December 2, 2020	December 2, 2020	December 9, 2020	December 16, 2020	February 8, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	Regular Ints (GAA 2021)	2,969,993.56		2,969,993.56	2,880,893.34		2,880,893.34	COG Fawar, PCE NO SAC PWD Keating COA LOU end-user	November 17, 2020	November 17, 2020	November 17, 2020	November 17, 2020	November 17, 2020			
300117206657000	Construction of Road, Barangay RSB, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 6, 2020	November 13-19, 2020	November 20, 2020	December 2, 2020	December 2, 2020	December 9, 2020	December 16, 2020	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	Regular Ints (GAA 2021)	4,949,999.12		4,949,999.12	4,801,498.70		4,801,498.70	COG Fawar, PCE NO SAC PWD Keating COA LOU end-user	November 17, 2020	November 17, 2020	November 17, 2020	November 17, 2020	November 17, 2020			
300117206650000	Construction/Rehabilitation of Roads, Employees Village, Barangay Bataan, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 6, 2020	November 13-19, 2020	November 20, 2020	December 2, 2020	December 2, 2020	December 9, 2020	December 16, 2020	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	Regular Ints (GAA 2021)	4,949,998.55		4,949,998.55	4,801,498.50		4,801,498.50	COG Fawar, PCE NO SAC PWD Keating COA LOU end-user	November 17, 2020	November 17, 2020	November 17, 2020	November 17, 2020	November 17, 2020			
3001201210000	Construction of Water System, Dos Maras, Barangay Arel-L, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 6, 2020	November 13-19, 2020	November 20, 2020	December 2, 2020	December 2, 2020	December 9, 2020	December 16, 2020	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	Regular Ints (GAA 2021)	1,484,995.36		1,484,995.36	1,440,444.66		1,440,444.66	COG Fawar, PCE NO SAC PWD Keating COA LOU end-user	November 17, 2020	November 17, 2020	November 17, 2020	November 17, 2020	November 17, 2020			
3001201210000	Construction of Water System Phase II, Barangay Hagilit, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 6, 2020	November 13-19, 2020	November 20, 2020	December 2, 2020	December 2, 2020	December 9, 2020	December 16, 2020	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	Regular Ints (GAA 2021)	989,994.79		989,994.79	960,294.00		960,294.00	COG Fawar, PCE NO SAC PWD Keating COA LOU end-user	November 17, 2020	November 17, 2020	November 17, 2020	November 17, 2020	November 17, 2020			
30010422200000	Construction of Multi-Purpose Building, Barangay Paoal, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 12, 2020	November 18-24, 2020	November 25, 2020	December 7, 2020	December 7, 2020	December 14, 2020	December 21, 2020	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	Regular Ints (GAA 2021)	1,484,994.15		1,484,994.15	1,440,143.56		1,440,143.56	COG Fawar, PCE NO SAC PWD Keating COA LOU end-user	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020			
300104222010000	Construction of Multi-Purpose Building, Phase II, Barangay San Juan, Pontevedra, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 12, 2020	November 18-24, 2020	November 25, 2020	December 7, 2020	December 7, 2020	December 14, 2020	December 21, 2020	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	Regular Ints (GAA 2021)	1,484,995.26		1,484,995.26	1,440,298.77		1,440,298.77	COG Fawar, PCE NO SAC PWD Keating COA LOU end-user	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020			
300104222010000	Construction of Multi-Purpose Building, Barangay Pandan, Pontevedra, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 12, 2020	November 18-24, 2020	November 25, 2020	December 7, 2020	December 7, 2020	December 14, 2020	December 21, 2020	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	Regular Ints (GAA 2021)	2,969,994.79		2,969,994.79	2,880,305.80		2,880,305.80	COG Fawar, PCE NO SAC PWD Keating COA LOU end-user	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020			
300104222010000	Construction of Multi-Purpose Building, Barangay Palala, Valladolid, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 12, 2020	November 18-24, 2020	November 25, 2020	December 7, 2020	December 7, 2020	December 14, 2020	December 21, 2020	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	Regular Ints (GAA 2021)	2,969,995.73		2,969,995.73	2,880,597.47		2,880,597.47	COG Fawar, PCE NO SAC PWD Keating COA LOU end-user	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020			
300104222010000	Construction of Multi-Purpose Building, Barangay Taseo, San Enrique, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 12, 2020	November 18-24, 2020	November 25, 2020	December 7, 2020	December 7, 2020	December 14, 2020	December 21, 2020	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	Regular Ints (GAA 2021)	2,969,994.90		2,969,994.90	2,880,597.16		2,880,597.16	COG Fawar, PCE NO SAC PWD Keating COA LOU end-user	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020			

Code (UACAPAR)	Procurement Program/Project	PRCO User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PH)			Contract Cost (PH)			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 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
30010423237000	Construction of Multi-Purpose Building, Barangay Marini, Valenzuela, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 12, 2020	November 18-24, 2020	November 25, 2020	December 7, 2020	December 7, 2020	December 14, 2020	December 21, 2020	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	2,969,991.32		2,969,991.32	2,879,703.36		2,879,703.36	COG E-Proc. PRCB NO. SAC PWD end-user	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020		
30010423236000	Construction of Multi-Purpose Building, Barangay/Poblanco, San Enrique, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 12, 2020	November 18-24, 2020	November 25, 2020	December 7, 2020	December 7, 2020	December 14, 2020	December 21, 2020	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	2,969,995.10		2,969,995.10	2,880,894.31		2,880,894.31	COG E-Proc. PRCB NO. SAC PWD end-user	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020		
30010423236000	Construction of Multi-Purpose Building, Barangay Abuhuan, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 12, 2020	November 18-24, 2020	November 25, 2020	December 7, 2020	December 7, 2020	December 14, 2020	December 21, 2020	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	3,959,991.29		3,960,794.76	3,860,794.76		3,860,794.76	COG E-Proc. PRCB NO. SAC PWD end-user	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020		
300117209647000	Construction of Roads, Brgy. Arripio, Pontevedra, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 23, 2020	November 30-December 6, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 4, 2021	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	2,969,991.71		2,969,991.71	2,880,297.96		2,880,297.96	COG E-Proc. PRCB NO. SAC PWD end-user	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020		
300117209653000	Construction of Roads, Brgy. Gamza, Pontevedra, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 23, 2020	November 30-December 6, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 4, 2021	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	2,969,993.64		2,969,993.64	2,880,299.15		2,880,299.15	COG E-Proc. PRCB NO. SAC PWD end-user	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020		
300117209656000	Construction of Road, Brgy. Sagaya, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 23, 2020	November 30-December 6, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 4, 2021	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	2,969,996.94		2,969,996.94	2,700,599.44		2,700,599.44	COG E-Proc. PRCB NO. SAC PWD end-user	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020		
300117209656000	Construction of Road, Brgy. Lap-Dean, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 23, 2020	November 30-December 6, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 4, 2021	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	2,474,996.53		2,474,996.53	2,400,747.90		2,400,747.90	COG E-Proc. PRCB NO. SAC PWD end-user	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020		
300117209656000	Construction/Rehabilitation of Roads, Brgy. Guinobatan, San Enrique, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 23, 2020	November 30-December 6, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 4, 2021	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	1,979,995.08		1,979,995.08	1,920,594.64		1,920,594.64	COG E-Proc. PRCB NO. SAC PWD end-user	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020		
30010423236000	Construction of Multi-Purpose Building (Covered Court), Brgy. Central Iruao, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 23, 2020	November 30-December 6, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 4, 2021	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	2,969,995.50		2,969,995.50	2,879,707.61		2,879,707.61	COG E-Proc. PRCB NO. SAC PWD end-user	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020		
30010423236000	Construction of Multi-Purpose Building, Barangay Abo, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 23, 2020	November 30-December 6, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 4, 2021	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	2,969,995.51		2,969,995.51	2,880,004.30		2,880,004.30	COG E-Proc. PRCB NO. SAC PWD end-user	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020		
30010423237000	Construction of Multi-Purpose Building, Brgy. Lap-Dean, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 24, 2020	December 1-7, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 31, 2020	January 5, 2021	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	2,969,993.55		2,969,993.55	2,880,298.76		2,880,298.76	COG E-Proc. PRCB NO. SAC PWD end-user	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020		
30010423236000	Construction of Multi-Purpose Building Phase II, Barangay DSB, Pontevedra, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 24, 2020	December 1-7, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 31, 2020	January 5, 2021	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	1,469,991.74		1,469,991.74	1,440,293.40		1,440,293.40	COG E-Proc. PRCB NO. SAC PWD end-user	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020		
310103100717000	Preventive Maintenance of Road Asphalt Overlay - Bacod South Road (Gen. Luna-Bago High School Road) (S00158NR), KM022+518 - KM022+799, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 29, 2020	December 3-9, 2020	December 11, 2020	December 23, 2020	December 23, 2020	January 4, 2021	January 12, 2021	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	10,305,678.41		10,305,678.41	9,790,393.90		9,790,393.90	COG E-Proc. PRCB NO. SAC PWD end-user	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020		

Code (UDCAP)	Procurement Program/Project	PMO/End-User	Is this an Entry and Exit Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation				Delivery/Completion (if applicable)	Remarks (Expanding Columns from the left)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
30011720564900	Construction of Road, Barangay Ayungon, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 29, 2020	December 7-13, 2020	December 16, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 13, 2021	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	Regular Ints Projects FY 2021 (OAA 2021)	3,959,990.72		3,959,990.72	3,840,794.50		3,840,794.50	Cong. Fernan POCE NO SAC PWD Meeting COA LOU end-stair	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020			
300104223283000	Construction of Multi-Purpose Building, FLE Village, Barangay Bataan, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	December 3, 2020	December 9-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 13, 2021	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	Regular Ints Projects FY 2021 (OAA 2021)	2,969,995.08		2,969,995.08	2,880,301.19		2,880,301.19	Cong. Fernan POCE NO SAC PWD Meeting COA LOU end-stair	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020			
30011620433000	Construction of Concrete Road - Concrete of Road, Pontevedra, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	December 3, 2020	December 9-15, 2020	December 16, 2020	December 28, 2020	December 28, 2020	January 5, 2021	January 13, 2021	January 27, 2021	January 27, 2021	February 18, 2021	February 22, 2021	N/A	N/A	Regular Ints Projects FY 2021 (OAA 2021)	19,799,995.12		19,799,995.12	19,241,261.80		19,241,261.80	Cong. Fernan POCE NO SAC PWD Meeting COA LOU end-stair	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020			
30011720564000	Construction of Roads, Brgy. La Granja, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 4, 2020	November 13-19, 2020	November 20, 2020	December 2, 2020	December 2, 2020	December 9, 2020	December 16, 2020	February 8, 2021	February 8, 2021	March 1, 2021	March 2, 2021	N/A	N/A	Regular Ints Projects FY 2021 (OAA 2021)	2,969,999.03		2,969,999.03	2,880,898.50		2,880,898.50	Cong. Fernan POCE NO SAC PWD Meeting COA LOU end-stair	November 17, 2020	November 17, 2020	November 17, 2020	November 17, 2020			
30012102174000	Construction of Water System, Barangay Tabunan, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 4, 2020	November 13-19, 2020	November 20, 2020	December 2, 2020	December 2, 2020	December 9, 2020	December 16, 2020	February 8, 2021	February 8, 2021	March 1, 2021	March 2, 2021	N/A	N/A	Regular Ints Projects FY 2021 (OAA 2021)	1,979,995.69		1,979,995.69	1,920,595.74		1,920,595.74	Cong. Fernan POCE NO SAC PWD Meeting COA LOU end-stair	November 17, 2020	November 17, 2020	November 17, 2020	November 17, 2020			
30010422327000	Construction of Multi-Purpose Building, Barangay Burgos, Pontevedra, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 12, 2020	November 18-24, 2020	November 25, 2020	December 7, 2020	December 7, 2020	December 14, 2020	December 21, 2020	February 8, 2021	February 8, 2021	March 1, 2021	March 2, 2021	N/A	N/A	Regular Ints Projects FY 2021 (OAA 2021)	3,959,993.83		3,959,993.83	3,840,797.86		3,840,797.86	Cong. Fernan POCE NO SAC PWD Meeting COA LOU end-stair	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020			
30010422327000	Construction of Multi-Purpose Building, Barangay Arsal, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 12, 2020	November 18-24, 2020	November 25, 2020	December 7, 2020	December 7, 2020	December 14, 2020	December 21, 2020	February 8, 2021	February 8, 2021	March 1, 2021	March 2, 2021	N/A	N/A	Regular Ints Projects FY 2021 (OAA 2021)	3,959,995.39		3,959,995.39	3,841,194.69		3,841,194.69	Cong. Fernan POCE NO SAC PWD Meeting COA LOU end-stair	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020			
300104223261000	Construction of Multi-Purpose Building (Covered Court), Barangay Zone 2, Pulupandan, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 23, 2020	November 30-December 6, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 4, 2021	February 8, 2021	February 8, 2021	March 1, 2021	March 2, 2021	N/A	N/A	Regular Ints Projects FY 2021 (OAA 2021)	2,969,993.16		2,969,993.16	2,879,408.37		2,879,408.37	Cong. Fernan POCE NO SAC PWD Meeting COA LOU end-stair	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020			
30010422327000	Construction of Multi-Purpose Building Phase II, Barangay Baguio, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 23, 2020	November 30-December 6, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 28, 2020	January 4, 2021	February 8, 2021	February 8, 2021	March 1, 2021	March 2, 2021	N/A	N/A	Regular Ints Projects FY 2021 (OAA 2021)	1,484,994.03		1,484,994.03	1,447,669.10		1,447,669.10	Cong. Fernan POCE NO SAC PWD Meeting COA LOU end-stair	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020			
300104223271000	Construction of Multi-Purpose Building, Brgy. Balmagan, San Enrique, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 29, 2020	December 1-7, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 29, 2020	January 5, 2021	February 8, 2021	February 8, 2021	March 1, 2021	March 2, 2021	N/A	N/A	Regular Ints Projects FY 2021 (OAA 2021)	2,969,991.57		2,969,991.57	2,879,890.35		2,879,890.35	Cong. Fernan POCE NO SAC PWD Meeting COA LOU end-stair	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020			
300104223276000	Construction of Multi-Purpose Building, Brgy. Ayungon, Valladolid, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 24, 2020	December 1-7, 2020	December 10, 2020	December 22, 2020	December 22, 2020	January 21, 2021	January 28, 2021	February 8, 2021	February 8, 2021	March 1, 2021	March 2, 2021	N/A	N/A	Regular Ints Projects FY 2021 (OAA 2021)	2,969,994.94		2,969,994.94	2,880,003.76		2,880,003.76	Cong. Fernan POCE NO SAC PWD Meeting COA LOU end-stair	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020			
300104223276000	Construction of Multi-Purpose Building, Brgy. Valladolid, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 24, 2020	December 1-7, 2020	December 10, 2020	December 22, 2020	December 22, 2020	January 21, 2021	January 28, 2021	February 8, 2021	February 8, 2021	March 1, 2021	March 2, 2021	N/A	N/A	Regular Ints Projects FY 2021 (OAA 2021)	2,969,994.51		2,969,994.51	2,880,597.56		2,880,597.56	Cong. Fernan POCE NO SAC PWD Meeting COA LOU end-stair	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020			

Code (UACSP/PA)	Procurement Program/Project	PMO/End-User	Is this an Entry Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (MHP)				Contract Cost (MHP)				List of Invited Observers	Dates of Receipt of Invitation					Delivery/Consignment (if applicable)	Remarks (Expanding Savings this year)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
30010422374000	Construction of Multi-Purpose Building - Barangay II Palation, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 28, 2021	February 4-10, 2021	February 11, 2021	February 23, 2021	February 23, 2021	March 2, 2021	March 9, 2021	March 12, 2021	March 12, 2021	March 18, 2021	March 19, 2021	N/A	N/A	Regular Ints. Projects FY 2021 (OAA 2021)	2,969,995.66		2,969,995.66	2,879,410.15		2,879,410.15	COG FPMO PCE NO SAC PWD end-user	February 5, 2021	February 5, 2021	February 5, 2021	February 5, 2021	February 5, 2021			
30010422374000	Construction of Multi-Purpose Building, H-H of Justice, Bago City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 9, 2021	February 16-22, 2021	February 24, 2021	March 8, 2021	March 8, 2021	March 2, 2021	March 9, 2021	March 12, 2021	March 12, 2021	March 18, 2021	March 19, 2021	N/A	N/A	Regular Ints. Projects FY 2021 (OAA 2021)	4,949,996.70		4,949,996.70	4,811,196.80		4,811,196.80	COG FPMO PCE NO SAC PWD end-user	February 22, 2021	February 22, 2021	February 22, 2021	February 22, 2021	February 22, 2021			
30010422374000	Rehabilitation of Flood Control Structure - Rehabilitation of Flood Control Structure of Bago River with an Old Mill, Bago City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	December 29, 2021	January 5-11, 2021	January 13, 2021	January 25, 2021	January 25, 2021	January 26, 2021	March 11, 2021	March 12, 2021	March 12, 2021	March 18, 2021	March 19, 2021	N/A	N/A	Regular Ints. Projects FY 2021 (OAA 2021)	35,003,637.29		35,003,637.29	33,253,454.47		33,253,454.47	COG FPMO PCE NO SAC PWD end-user	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021			
30020310722000	Reconstruction to Concrete Pavement - La Carlota - La Carlota Sugar Central Road leading to Muscovado Sugar Mill Brick Chimney, Camarinog, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	December 29, 2021	January 5-11, 2021	January 13, 2021	January 25, 2021	January 25, 2021	January 26, 2021	January 30, 2021	March 12, 2021	March 12, 2021	March 18, 2021	March 19, 2021	N/A	N/A	Regular Ints. Projects FY 2021 (OAA 2021)	29,681,254.08		29,681,254.08	28,197,191.30		28,197,191.30	COG FPMO PCE NO SAC PWD end-user	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021			
30010422380000	Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Bago River, Bago City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	December 29, 2021	January 5-11, 2021	January 13, 2021	January 25, 2021	January 25, 2021	January 28, 2021	January 30, 2021	March 12, 2021	March 12, 2021	March 18, 2021	March 19, 2021	N/A	N/A	Regular Ints. Projects FY 2021 (OAA 2021)	39,189,998.66		39,189,998.66	37,729,998.66		37,729,998.66	COG FPMO PCE NO SAC PWD end-user	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021			
310203100607000	Road Widening - Jct. Baguwana - Jct. Castillana - Ibabala Road, K0051+437 - K0052+900, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 28, 2021	February 4-10, 2021	February 11, 2021	February 23, 2021	February 23, 2021	February 23, 2021	March 9, 2021	March 12, 2021	March 12, 2021	March 18, 2021	March 19, 2021	N/A	N/A	Regular Ints. Projects FY 2021 (OAA 2021)	16,833,454.78		16,833,454.78	15,691,781.33		15,691,781.33	COG FPMO PCE NO SAC PWD end-user	February 5, 2021	February 5, 2021	February 5, 2021	February 5, 2021	February 5, 2021			
30010422380000	Construction of Multi-Purpose Building, Brgy. Palacion, Bago City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 15, 2021	February 22-28, 2021	March 3, 2021	March 15, 2021	March 15, 2021	March 22, 2021	March 25, 2021	March 26, 2021	March 26, 2021	April 8, 2021	April 12, 2021	N/A	N/A	Regular Ints. Projects FY 2021 (OAA 2021)	2,969,992.01		2,969,992.01	2,880,298.10		2,880,298.10	COG FPMO PCE NO SAC PWD end-user	February 22, 2021	February 22, 2021	February 22, 2021	February 22, 2021	February 22, 2021			
30010422380000	Construction of River Flood Control and Slope Protection Structures along Tisook River (Guinara Street As an Extension of the Slope Protection Structure) (Section I), San Enrique, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 15, 2021	February 24-March 2, 2021	March 4, 2021	March 16, 2021	March 16, 2021	March 24, 2021	April 5, 2021	March 26, 2021	March 26, 2021	April 8, 2021	April 12, 2021	N/A	N/A	Regular Ints. Projects FY 2021 (OAA 2021)	46,059,996.67		46,059,996.67	43,736,996.64		43,736,996.64	COG FPMO PCE NO SAC PWD end-user	February 25, 2021	February 25, 2021	February 25, 2021	February 25, 2021	February 25, 2021			
30010422380000	Construction of River Bank Protection Structure along Tisook River Channel, Sta. O-400 - Sta. O-400 (Left Side) (Section II), San Enrique, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 15, 2021	February 24-March 2, 2021	March 4, 2021	March 16, 2021	March 16, 2021	March 23, 2021	March 30, 2021	March 26, 2021	March 26, 2021	April 8, 2021	April 12, 2021	N/A	N/A	Regular Ints. Projects FY 2021 (OAA 2021)	45,079,996.17		45,079,996.17	42,825,997.30		42,825,997.30	COG FPMO PCE NO SAC PWD end-user	February 25, 2021	February 25, 2021	February 25, 2021	February 25, 2021	February 25, 2021			
30010422380000	Construction of Multi-Purpose Building (Daycare Center and Health Center), Brgy. 3, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 23, 2021	March 2-8, 2021	March 10, 2021	March 22, 2021	March 22, 2021	March 23, 2021	March 25, 2021	March 26, 2021	March 26, 2021	April 8, 2021	April 12, 2021	N/A	N/A	Regular Ints. Projects FY 2021 (OAA 2021)	2,969,991.34		2,969,991.34	2,879,703.18		2,879,703.18	COG FPMO PCE NO SAC PWD end-user	March 8, 2021	March 8, 2021	March 8, 2021	March 8, 2021	March 8, 2021			
30010422380000	Rehabilitation of Multi-Purpose Building (Sangguniang Bayan Hall), Brgy. Poblacion, San Enrique, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 26, 2021	March 5-11, 2021	March 12, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 25, 2021	March 26, 2021	March 26, 2021	April 8, 2021	April 12, 2021	N/A	N/A	Regular Ints. Projects FY 2021 (OAA 2021)	2,969,993.74		2,969,993.74	2,880,296.66		2,880,296.66	COG FPMO PCE NO SAC PWD end-user	March 9, 2021	March 9, 2021	March 9, 2021	March 9, 2021	March 9, 2021			

CSC (NACAP)	Procurement Program/Project	PAC/ Engr. Unit	Is this an Entry Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Continued Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Excluding changes from the ACP)												
					Pre-Proc Conference	Advs/Post of BS	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual											
3001050406000	Construction of Quality Improvement Office, Laboratory Testing Facilities and Extension of Laboratory Building of DPWH Negros Occidental 4th DEO, Bagu City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding		February 26, 2021		March 5-11, 2021		March 12, 2021		March 24, 2021		March 24, 2021		March 24, 2021		March 25, 2021		March 26, 2021		March 26, 2021		April 8, 2021		April 12, 2021		N/A			972,994.39		872,994.39	943,415.30		843,415.30	COG. FERRER, PCEE NO. SAC PWD Keating COA LOU end-user	March 9, 2021	March 9, 2021	March 9, 2021	March 9, 2021	March 9, 2021
31020100474000	Road Widening - Bearded South Road (C04 Road) (S00124NR), K001(9+/-184) - K001(9+/-042), Bagu City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding		March 3, 2021		March 9-15, 2021		March 17, 2021		March 29, 2021		March 29, 2021		April 5, 2021		April 13, 2021		April 22, 2021		April 22, 2021		May 4, 2021		May 5, 2021		N/A			2,110,910.44		2,110,910.44	2,047,160.94		2,047,160.94	COG. FERRER, PCEE NO. SAC PWD Keating COA LOU end-user	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020
310105100472000	Construction of Road Slope Protection Structure - Jct. Palencia- Bay Scout Campsite (K002) (S00154NR) - K002(3+721) - K002(3+466), La Carlota City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding		March 3, 2021		March 9-15, 2021		March 17, 2021		March 29, 2021		March 29, 2021		April 5, 2021		April 13, 2021		April 22, 2021		April 22, 2021		May 4, 2021		May 5, 2021		N/A			12,739,992.72		12,739,992.72	12,102,992.20		12,102,992.20	COG. FERRER, PCEE NO. SAC PWD Keating COA LOU end-user	March 15, 2021	March 15, 2021	March 15, 2021	March 15, 2021	March 15, 2021
310005101370000	Widening of Permanent Bridge - Baguwa Bridge (B00347NR) along Jct. San Enrique- Portavieja By-Pass Road, San Enrique, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding		March 17, 2021		March 24-30, 2021		March 31, 2021		April 12, 2021		April 12, 2021		May 6, 2021		May 13, 2021		May 18, 2021		May 19, 2021		May 31, 2021		June 1, 2021		N/A			14,690,576.19		14,690,576.19	14,146,047.20		14,146,047.20	COG. FERRER, PCEE NO. SAC PWD Keating COA LOU end-user	March 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021
310005101370000	Widening of Permanent Bridge - Baguwa Bridge (B00347NR) along Jct. San Enrique- Portavieja By-Pass Road, San Enrique, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding		March 17, 2021		March 24-30, 2021		March 31, 2021		April 12, 2021		April 12, 2021		May 6, 2021		May 13, 2021		May 18, 2021		May 19, 2021		May 31, 2021		June 1, 2021		N/A			36,050,874.66		36,050,874.66	34,248,330.62		34,248,330.62	COG. FERRER, PCEE NO. SAC PWD Keating COA LOU end-user	March 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021
20000100020000	Repair and Maintenance of Drainage Channel along Sum-ag, Alubani Road (S00165NR), K002(0+200) - K002(0+331), Bagu City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding		March 23, 2021		March 29-April 4, 2021		April 7, 2021		April 19, 2021		April 19, 2021		May 6, 2021		May 13, 2021		May 18, 2021		May 19, 2021		May 31, 2021		June 1, 2021		N/A			1,499,998.51		1,499,998.51	1,494,895.76		1,484,895.76	COG. FERRER, PCEE NO. SAC PWD Keating COA LOU end-user	April 1, 2021	April 1, 2021	April 1, 2021	April 1, 2021	April 1, 2021
20000100020000	Repair and Maintenance of Drainage Channel along Sum-ag, Alubani Road (S00165NR), K004(4+598) - K004(7+003), Bagu City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding		March 23, 2021		March 29-April 4, 2021		April 7, 2021		April 28, 2021		April 28, 2021		May 6, 2021		May 13, 2021		May 18, 2021		May 19, 2021		May 31, 2021		June 1, 2021		N/A			1,999,999.71		1,999,999.71	1,994,372.55		1,899,669.72	COG. FERRER, PCEE NO. SAC PWD Keating COA LOU end-user	April 1, 2021	April 1, 2021	April 1, 2021	April 1, 2021	April 1, 2021
300116201297000	Concrete of Site Bungalows Brgy. La Granja PNR, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding		March 3, 2021		March 9-15, 2021		March 17, 2021		March 29, 2021		March 29, 2021		April 5, 2021		April 13, 2021		June 9, 2021		June 9, 2021		June 29, 2021		June 30, 2021		N/A			12,497,468.94		12,497,468.94	12,064,372.55		12,064,372.55	COG. FERRER, PCEE NO. SAC PWD Keating COA LOU end-user	March 15, 2021	March 15, 2021	March 15, 2021	March 15, 2021	March 15, 2021
300116201297000	Concrete of Brgy. Bantayan Brgy. Bantayan and Brgy. Bantayan La Carlota City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding		March 3, 2021		March 9-15, 2021		March 17, 2021		March 29, 2021		March 29, 2021		April 5, 2021		April 13, 2021		June 9, 2021		June 9, 2021		June 29, 2021		June 30, 2021		N/A			12,499,694.97		12,499,694.97	12,124,694.60		12,124,694.60	COG. FERRER, PCEE NO. SAC PWD Keating COA LOU end-user	March 15, 2021	March 15, 2021	March 15, 2021	March 15, 2021	March 15, 2021
300116201297000	Concrete of Brgy. Ayungon PNR, Ayungon City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding		March 3, 2021		March 9-15, 2021		March 17, 2021		March 29, 2021		March 29, 2021		April 5, 2021		April 13, 2021		June 9, 2021		June 9, 2021		June 29, 2021		June 30, 2021		N/A			12,497,468.99		12,497,468.99	12,167,504.60		12,167,504.60	COG. FERRER, PCEE NO. SAC PWD Keating COA LOU end-user	March 15, 2021	March 15, 2021	March 15, 2021	March 15, 2021	March 15, 2021

Code (UACSP/PA)	Procurement Program/Project	PMO/ End- User	Is this an End-User Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PSP)			Contract Cost (PSP)		List of Invited Observers	Dates of Receipt of Invitation					Remarks (Expanding changes from the ACP)		
					Pre-Proc Conference	Advs/Post of BS	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	
200110201297000	Concrete of Hda. Remedios, Brgy. Baling to Hda. Calabanan, Brgy. Baling and Brgy. Calay, La Carita City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	March 17, 2021	March 23-29, 2021	March 31, 2021	April 12, 2021	April 12, 2021	May 7, 2021	May 14, 2021	June 9, 2021	June 9, 2021	June 29, 2021	June 30, 2021	N/A	N/A	0110101- 11518 Current (DA- FMR)	12,437,487.60		12,437,487.60	12,084,373.06		12,084,373.06	12,084,373.06	COG EPP/PP, PCE NO SAC PWD Measuring COA LOU end-user	March 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021	
300110201297000	Concrete of Brgy. Alimza FMR, Brgy. Alimza, Bago City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	March 17, 2021	March 23-29, 2021	March 31, 2021	April 12, 2021	April 12, 2021	May 7, 2021	May 14, 2021	June 9, 2021	June 9, 2021	June 29, 2021	June 30, 2021	N/A	N/A	0110101- NGA FY 2021 RA 11518 Current (DA- FMR)	12,437,498.00		12,437,498.00	12,084,373.06		12,084,373.06	12,084,373.06	COG EPP/PP, PCE NO SAC PWD Measuring COA LOU end-user	March 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021	
31010010050000	Reconstruction to Concrete Pavement - Jct. Portavendra-La Castañera Road (S020200NR), K0053+140 - K0054+688 - K0054+812 - K0056+204 - K0057+090, Portavendra Negros Occidental	Engr. Mayo Pelagio	NO	Public Bidding	November 25, 2020	December 1-7, 2020	December 12, 2020	December 22, 2020	December 22, 2020	January 5, 2021	June 17, 2021	June 17, 2021	June 29, 2021	June 30, 2021	N/A	N/A	Regular with Provision FY 2021 (DA-FMR)	34,759,817.65		34,759,817.65	33,021,637.61		33,021,637.61	33,021,637.61	COG EPP/PP, PCE NO SAC PWD Measuring COA LOU end-user	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020		
200000100034000	Soil Exploration for Preliminary Detail Engineering (PDE) Activities for the Proposed Infrastructure Projects (Re-Bidding)	BALTAZAR D. JVA, JR	NO	Public Bidding	February 22, 2021	February 23 - March 1, 2021	March 11, 2021	March 2, 2021	March 29, 2021	April 4, 2021	April 21, 2021	April 26, 2021	April 26, 2021	May 7, 2021	May 10, 2021	N/A	N/A	883220-CO- 02018 FY 2020 DA	979,399.92		979,399.92	666,000.00		666,000.00	666,000.00	COG EPP/PP, PCE NO SAC PWD Measuring COA LOU end-user	N/A	N/A	N/A	N/A	N/A	
200000100034000	Preliminary Survey for Preliminary Detail Engineering (PDE) Activities for the Proposed Infrastructure Projects (Re-Bidding)	BALTAZAR D. JVA, JR	NO	Public Bidding	February 22, 2021	February 23 - March 1, 2021	March 11, 2021	March 2, 2021	March 29, 2021	April 4, 2021	April 21, 2021	April 26, 2021	April 26, 2021	May 7, 2021	May 10, 2021	N/A	N/A	883220-CO- 02018 FY 2020 DA	2,066,496.00		220,090.00	1,640,000.00		210,600.00	210,600.00	COG EPP/PP, PCE NO SAC PWD Measuring COA LOU end-user	N/A	N/A	N/A	N/A	N/A	
	Goods & Services																															
200000100017000	Procurement of Oil Filter & Fuel Filter for use in UD Corner Dumptruck DPMH Property Code No.H3-6793, Maintenance Section, DPMH Neg. Occ. 4th DED, Bago City, Neg.	ALEX V. LORAYNA	N/A	Shopping	N/A	February 2, 2021	N/A	N/A	February 5, 2021	February 6, 2021	February 13, 2021	February 19, 2021	February 19, 2021	March 2, 2021	March 1, 2021	March 4 - 13, 2021	N/A		47,600.00	47,600.00		27,260.00	27,260.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	Procurement of battery for use in Man dumptruck, DPMH Property Code No. H3-6467, Phase No. SKO-223, Maintenance Section, DPMH Neg. Occ. 4th DED, Bago City, Neg. Occ.	ALEX V. LORAYNA	N/A	Shopping	N/A	February 2, 2021	N/A	N/A	February 5, 2021	February 6, 2021	February 13, 2021	February 19, 2021	February 19, 2021	March 2, 2021	March 1, 2021	March 4 - 13, 2021		47,600.00	47,600.00		47,200.00	47,200.00		N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	Procurement of SWS(6) units Grass Cutter to be use for road maintenance of various national roads within 4th District Engineering District, Bago City, Neg. Occ.	ALEX V. LORAYNA	N/A	Small Value	N/A	February 26, 2021	N/A	N/A	March 2, 2021	March 5, 2021	March 10, 2021	March 12, 2021	March 12, 2021	March 17, 2021	March 16, 2021	March 17-26, 2021	March 19, 2021	149,280.00	149,280.00		148,710.00	148,710.00		N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	Procurement of Parts for use in service vehicle Mitsubishi LQ2H Road Grader DPMH Property Code N1-1958 under Maintenance Section DPMH 4th DED, Bago City, Neg. Occ.	ALEX V. LORAYNA	N/A	Shopping	N/A	February 26, 2021	N/A	N/A	March 2, 2021	March 5, 2021	March 10, 2021	March 12, 2021	March 12, 2021	March 17, 2021	March 16, 2021	March 17-26, 2021		6,900.00	6,900.00		6,852.00	6,852.00		N/A	N/A	N/A	N/A	N/A	N/A			

Code (UACSWP)	Procurement Program/Project	PICO User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Excluding changes from the AEP)	
					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
200000100017000	Procurement of Battery for use in Vibratory Roller AMMAN ARX16, DPWH Property code 218-422 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	ALEX V. LORAYNA	N/A	Shopping	N/A	February 26, 2021	N/A	N/A	March 2, 2021	March 5, 2021	March 10, 2021	March 12, 2021	March 12, 2021	March 17, 2021	March 16, 2021	March 17-26, 2021	March 22, 2021	MOOE	15,200.00	15,200.00		15,125.00	15,125.00		N/A	N/A	N/A	N/A			
200000100017000	Procurement of Parts for use in Mitsubishi Fuso Center, Stake Truck, DPWH Property Code H2-329 under Maintenance Section, DPWH 4th DEO, Bago City, Neg. Occ.	ALEX V. LORAYNA	N/A	Small Value	N/A	February 26-28, 2021	N/A	N/A	March 2, 2021	March 5, 2021	March 10, 2021	March 12, 2021	March 12, 2021	March 17, 2021	March 16, 2021	March 17-26, 2021	March 23, 2021	MOOE	78,100.00	78,100.00		77,600.00	77,600.00		N/A	N/A	N/A	N/A			
200000100017000	Procurement of Battery for use in Mitsubishi L300 B, DPWH Property Code H1-6381 under Maintenance Section, DPWH 4th DEO, Bago City, Neg. Occ.	ALEX V. LORAYNA	N/A	Shopping	N/A	February 26-28, 2021	N/A	N/A	March 2, 2021	March 5, 2021	March 10, 2021	March 12, 2021	March 12, 2021	March 17, 2021	March 16, 2021	March 17-26, 2021	March 23, 2021	MOOE	15,200.00	15,200.00		15,125.00	15,125.00		N/A	N/A	N/A	N/A			
200000100020000	Procurement of Goods for use in Celebration of National Women's Month from March 1-31, 2021 and other related activities of this office	BALTAZAR D. JAVA, JR.	N/A	Shopping	N/A	February 26, 2021	N/A	N/A	March 1, 2021	March 5, 2021	March 10, 2021	March 12, 2021	March 12, 2021	March 17, 2021	March 16, 2021	March 17-26, 2021	March 25, 2021		49,960.00		49,960.00	49,804.00	49,804.00	N/A	N/A	N/A	N/A	N/A			
310103100067000-EAO	Procurement of One(1) set Corona Wire Kit for use in TPR 7120 Machine under Planning Design Section, DPWH 4th DEO, Bago City, Neg. Occ.	BALTAZAR D. JAVA, JR.	N/A	Shopping	N/A	February 26, 2021	N/A	N/A	March 1, 2021	March 5, 2021	March 10, 2021	March 12, 2021	March 12, 2021	March 17, 2021	March 16, 2021	March 17-26, 2021	March 25, 2021		6,895.00		6,895.00	6,891.00	6,891.00	N/A	N/A	N/A	N/A	N/A			
200000100017000	use in Van Dumptruck Plate No. SMD 929, DPWH Property Code No. H3-6467 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	BALTAZAR D. JAVA, JR.	N/A	Shopping	N/A	March 17, 2021	N/A	N/A	March 19, 2021	March 20-24, 2021	March 25-29, 2021	March 30, 2021	March 30, 2021	April 11, 2021	April 12, 2021	April 17-26, 2021	April 14, 2021	PDE	32,250.00		32,250.00	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A			
200000100017000	and other lubricants for use of various maintenance equipment for the repair of National Roads & Bridges including negotiation of contract for repair of road shoulder, ditches and culverts within the district, Neg. Occ.	ALEX V. LORAYNA	N/A	Small Value	N/A	March 8-10, 2021	N/A	N/A	March 12, 2021	March 13-19, 2021	March 19-26, 2021	March 29, 2021	March 29, 2021	April 11, 2021	April 12,2021	April 13-June 1, 2021	N/A	MOOE	471,550.00	471,550.00		471,025.00	471,025.00		N/A	N/A	N/A	N/A			
200000100017000	Procurement of materials for use in Reasurfing of Unpaved Road Shoulders along Surin-Akutan Road(S2016SN18) 1001.8 +890-10019+405, Bago City, Neg. Occ.	ALEX V. LORAYNA	N/A	Small Value	N/A	March 16-17, 2021	N/A	N/A	March 12, 2021	March 13-19, 2021	March 19-26, 2021	March 29, 2021	March 29, 2021	April 11, 2021	April 12,2021	April 13-June 1, 2021	April 14, 2021	MOOE	286,650.00	286,650.00		284,200.00	284,200.00		N/A	N/A	N/A	N/A			
200000100017000	Procurement of materials for use in Reasurfing of Unpaved Road Shoulders along Bago-Manicala Road (S2016SN18) 1001.8 +890-10019+405, Bago City, Neg. Occ.	ALEX V. LORAYNA	N/A	Small Value	N/A	March 16-17, 2021	N/A	N/A	March 12, 2021	March 13-19, 2021	March 19-26, 2021	March 29, 2021	March 29, 2021	April 11, 2021	April 12,2021	April 13-June 1, 2021	April 15, 2021	MOOE	290,575.00	290,575.00		289,100.00	289,100.00		N/A	N/A	N/A	N/A			
30011720002000-EAO	Procurement of spareparts for use in Photocopier Machine Brand B352 w/ Serial No. A11041003101 of DPWH Neg. Occ. 4th DEO Bago City/ Neg. Occ.	GENARO M. PANGANIBAN	N/A	Shopping	N/A	March 12, 2021	N/A	N/A	March 16, 2021	March 19-24, 2021	March 25-29, 2021	March 30, 2021	March 30, 2021	April 11, 2021	April 14, 2021	April 13-22, 2021	April 16, 2021	EAO	14,074.00		14,074.00	14,074.00	14,074.00	N/A	N/A	N/A	N/A	N/A			

UACSPAP (UACSPAP)	Procurement Program/Project	PAC End-User	Is this an Entry Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Overseas	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (if applicable)	
200000100017000	Procurement of Parts for use in Fuel Filter, Spare Truck, DPWH Property Code#2-329, Plate No. WCU-292 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	ALEX V. LORAYNA	N/A	Shopping	N/A	March 12, 2021	N/A	N/A	March 16, 2021	March 19-24, 2021	March 25-29, 2021	March 30, 2021	March 30, 2021	April 5, 2021	April 5, 2021	April 16, 2021	April 13-29, 2021	April 23, 2021	MOOE	21,500.00	21,500.00		21,310.00	21,310.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	Procurement of Goods and Services for the Replacement of Defective and installation of additional new CCTV Camera in DPWH Building, Neg Occ. 4th DEO, Bagu City, Neg. Occ.	JOSE ROGELIO M. JUMUAD	N/A	Small Value	N/A	March 18-20, 2021	N/A	N/A	March 22, 2021	March 23-26, 2021	March 27-31, 2021	April 5, 2021	April 5, 2021	April 8, 2021	April 12, 2021	April 13-22, 2021	April 16, 2021	EAO	311,550.00		311,550.00	310,800.00	310,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	Procurement of Chevron 600 x 800mm for use as warning devices along curve sections of 2cc. Portovedra-La Castellana Road(S0200N), within 400 Meters.	ALEX V. LORAYNA	N/A	Small Value	N/A	March 19-21, 2021	N/A	N/A	March 23, 2021	March 24-26, 2021	March 27-31, 2021	April 5, 2021	April 5, 2021	April 8, 2021	April 12, 2021	April 13-22, 2021	April 20, 2021	MOOE	673,400.00	673,400.00		671,400.15	671,400.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	PCS, Outer Casing with Inner Tube for use in the repair and maintenance of State Truck DPWH Property Code No. N2-366 under Maintenance Section, DPWH Section, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	ALEX V. LORAYNA	N/A	Shopping	N/A	May 6, 2021	N/A	N/A	May 10, 2021	May 11-13, 2021	May 14-17, 2021	May 18, 2021	May 18, 2021	May 27, 2021	May 28, 2021	May 31-June 9, 2021	June 2, 2021	MOOE	32,720.00	32,720.00		32,200.00	32,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	Asy. 24 V. Alternator for use in Mitsubishi LG2H Road Grader, DPWH Property Code No. N1-1958 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	ALEX V. LORAYNA	N/A	Shopping	N/A	May 6, 2021	N/A	N/A	May 10, 2021	May 11-13, 2021	May 14-17, 2021	May 18, 2021	May 18, 2021	May 27, 2021	May 28, 2021	May 31-June 9, 2021	June 3, 2021	MOOE	17,800.00	17,800.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3101000000000- EAO	Procurement of spare parts for use in Photocopier Machine Develop INEO 363 of Finance Section, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	MAY GRACE G. TORRES	N/A	Shopping	N/A	May 6, 2021	N/A	N/A	May 10, 2021	May 11, 2021	May 12, 2021	May 13, 2021	May 13, 2021	May 17, 2021	May 18, 2021	May 21-29, 2021	May 24, 2021	EAO	5,028.00		5,028.00	5,008.00	5,008.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3101000000000- EAO	Procurement of spare parts for use in Photocopier Machine Develop INEO-258 of Finance Section, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	MAY GRACE G. TORRES	N/A	Small Value	N/A	May 4- 6, 2021	N/A	N/A	May 10, 2021	May 11, 2021	May 12, 2021	May 13, 2021	May 13, 2021	May 17, 2021	May 18, 2021	May 21-29, 2021	May 24, 2021	EAO	104,612.00		104,612.00	90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3102000000000- EAO/ 3102000000000- EAO/ 3001760216000- EAO	Procurement of Gooder use in Maintenance activities to prevent transmission of corona virus (Covid-19) in the Office	JOSE ROGELIO M. JUMUAD	N/A		N/A	May 19-21, 2021	N/A	N/A	May 24, 2021	May 25, 2021	May 26, 2021	May 27, 2021	May 27, 2021	May 28, 2021	May 31, 2021	June 1-10, 2021	June 7, 2021	EAO	179,238.00		179,238.00	177,950.00	177,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

