ANNEX B

(Department of Public Works and Highways Regional Office VI) Procurement Monitoring Report as of July 01, 2021 - December 31,2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (Tr	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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		
COMPLETED PROCUREMENT ACTIVITIES																																
300103201644000	2021-05-060- Procurement of Equipment to be used in the Office of the Regional Director, RD's Quarters and DPWH Regional Clinic	DPWH Regional Office VI	NO	NP-53.9 - Small Value Procurement	N/A	June 07-21,2021	N/A	June 21,2021	June 21,2021	June 23,2021	N/A	June 24,2021	June 24,2021	June 29,2021	July 08,2021				317,550.00		317,550.00	306,000.00		306,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
310201100454000	2021-06-074- Procurement of Spare parts for use of Ford Ranger 4x4 XLS Pick-up H1-7362 assigned at DPWH Regional Office VI,Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 06,2021	July 06,2021	July 07,2021	N/A	July 08,2021	July 10,2021	July 13,2021	July 15,2021			GoP	19,450.00		19,450.00	18,980.00		18,980.00	N/A	N/A	N/A	N/A	N/A	N/A		
300116203544000	2021-05-071- Procurement of Spare parts for use of Toyota Hi-lux pick-ups H1-6797, H1-5733,H1-7691 and H1-5980 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	June30-July 08,2021	N/A	July 08,2021	July 08,2021	July 09,2021	N/A	July 10, 2021	July 12,2021	July 14,2021	July 16,2021			GoP	91,040.00		91,040.00	90,130.00		90,130.00	N/A	N/A	N/A	N/A	N/A	N/A		
300207100381000	2021-06-072- Procurement of two (2) Airconditioning Unit (Floor Mounted Inverter) 4.0 HP including Labor and Materials for use in the Right of Way Acquisition and Legal Division Regional Office VI	ROWALD	NO	NP-53.9 - Small Value Procurement	N/A	June30-July 08,2021	N/A	July 08,2021	July 08,2021	July 12,2021	N/A	July 13,2021	July 13,2021	July 15,2021	July 19,2021			GoP	325,180.00		325,180.00	324,000.00		324,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100014000	2021-06-075- Procurement of Furnishing Materials and Labor for the Repair of Electrical System of Dredge Visayas II, Region VI	EMD	NO	NP-53.9 - Small Value Procurement	N/A	July 01-08,2021	N/A	July 08,2021	July 08,2021	July 12,2021	N/A	July 13,2021	July 13,2021	July 14,2021	July 19,2021			GoP	328,990.20	328,990.20		326,981.00	326,981.00		N/A	N/A	N/A	N/A	N/A	N/A		
310204101110000	2021-06-079- Procurement of Spare parts for use of Hino Dump Truck 500s H3-6636, H3-6637, H3-6638 and Hino Stake truck 300s H2-320 assigne at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	July 01-08,2021	N/A	July 08,2021	July 08,2021	July 12,2021	N/A	July 13,2021	July 13,2021	July 15,2021	July 19,2021			GoP	177,200.00		177,200.00	176,400.00		176,400.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100785000	2021-06-084- Procurement of Printing of 900 copies Konkreto 2022 Newsletter for use in the conduct of capacity Enhancement on Performance Governance System and other Management Support Systems in Region VI	PDD	NO	NP-53.9 - Small Value Procurement	N/A	July 01-08,2021	N/A	July 08,2021	July 08,2021	July 12,2021	N/A	July 13,2021	July 13,2021	July 15,2021	July 19,2021			GoP	59,400.00		59,400.00	54,000.00		54,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
310204101110000	2021-06-086- Procurement of Spare parts for use of Daewoo Frauhauf Truck Tractor Trailer J1-164 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	July 01-08,2021	N/A	July 08,2021	July 06,2021	July 09,2021	N/A	July 12,2021	July 12,2021	July 14,2021	July 19,2021			GoP	82,025.00		82,025.00	81,527.00		81,527.00	N/A	N/A	N/A	N/A	N/A	N/A		
310204101118000	2021-06-087- Procurement of Air Purifiers for use of the DPWH Regional Office VI, Iloilo City	DPWH Regional Office VI	NO	NP-53.9 - Small Value Procurement	N/A	July 01-08,2021	N/A	July 08,2021	July 08,2021	July 12,2021	N/A	July 13,2021	July 13,2021	July 14,2021	July 19,2021			GoP	395,000.00		395,000.00	380,000.00		380,000.00	N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance (If	
200000100507000	2021-06-089-Procurement of Various Operational supplies/materiasl for use in the conduct of Road Condition Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA for FY 2021	PDD	NO	NP-53.9 - Small Value Procurement	N/A	July 01-08,2021	N/A	July 08,2021	July 08,2021	July 12,2021	N/A	July 13,2021	July 13,2021	July 15,2021	July 19,2021			GoP	233,735.00		233,735.00	233,115.00		233,115.00	N/A	N/A	N/A	N/A	N/A	N/A		
320102104145000	2021-06-090-Procurement of Four (4) pcs Porta Box Detachable Container House for use in the Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	QAHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 08,2021	July 08,2021		N/A							GoP	992,000.00		992,000.00	984,000.00		984,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
300207100381000	2021-06-098- Procurement of Occupational Safety and Health Standards Signages in Workplaces at Equipment Management Division (EMD) and Area Equipment Section (Aes) inside DPWH premises	MD	NO	NP-53.9 - Small Value Procurement	N/A	July 05-13,2021	N/A	July 13,2021	July 13,2021	July 15,2021	N/A	July 16,2021	July 16,2022	July 27,2021	July 29,2021			GoP	64,490.00		64,490.00	64,480.00		64,480.00	N/A	N/A	N/A	N/A	N/A	N/A		
300105200374000	2021-06-099- Procurement of one (1) unit Digital Camera with complete accessories for use in the Procurement Staff, Office of the Regional Director, DPWH Regional Office VI	Procurement Staff	NO	NP-53.9 - Small Value Procurement	N/A	July 05-13,2021	N/A	July 13,2021	July 13,2021	July 15,2022	N/A	July 16,2021	July 16,2021	July 26,2021	July 28,2021			GoP	187,720.00		187,720.00	187,685.00		187,685.00	N/A	N/A	N/A	N/A	N/A	N/A		
320102104145000	2021-05-070-Procurement of Office Furniture for use in the Quality Assurance and Hydrology Division Satellite Office Negros Occidental	QAHD	NO	NP-53.9 - Small Value Procurement	N/A	July 05-13,2021	N/A	July 13,2021	July 13,2021	July 15,2021	N/A	July 16,2021	July 16,2021	July 19,2021	July 21,2021			GoP	110,046.63		110,046.63	107,690.00		107,690.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100507000	2021-06-081-Procurement of Supplies/Materilas/Equipment for the conduct of RBIA activites for use in the Planning and Design Section, Negros Occidental Sub District Engineering Office	PDS- Negros Sub-District	NO	NP-53.9 - Small Value Procurement	N/A	July 05-13,2021	N/A	July 13,2021	July 13,2021	July 16,2021	N/A	July 19,2021	July 19,2021	July 22,2021	July 26,2021			GoP	127,689.00		127,689.00	104,260.00		104,260.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100034000	2021-06-083-Procurement of Supplies/Materilas/Equipment for the conduct /Preparation of Detailed Engineering Activities,e.i. DED Plans, Program of Work (POW), and Approved Budget for the contract (ABC) for use in the Plaaning and Design Section, Negros Occidental Sud-District Engineering Office	PDS- Negros Sub-District	NO	NP-53.9 - Small Value Procurement	N/A	July 05-13,2021	N/A	July 13,2021	July 13,2021	July 15-16,2021	N/A	July 19,2021	July 19,2021	July 22,2021	July 26,2021			GoP	246,941.50		246,941.50	203,136.00		203,136.00	N/A	N/A	N/A	N/A	N/A	N/A		
310202100497000	2021-06-095- Procurement of Oxygen and Acetylene Gas for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 03,2021	August 03,2021	August 05,2021	N/A	August 06,2021	August 06,2021	August 19,2021	August 18,2021			GoP	29,000.00		29,000.00	29,000.00		29,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
310202100497000	2021-06-094- Procurement of Spare parts for use of Daewoo Frauhauf Truck Tractor Trailer J1-164 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 03,2022	August 03,2022	August 05,2022	N/A	August 06,2021	August 06,2021	August 16,2021	August 18,2021			GoP	16,870.00		16,870.00	16,690.00		16,690.00	N/A	N/A	N/A	N/A	N/A	N/A		
310202100497000	2021-06-096-Procurement of Ad Blue, Diesel Exhaust Fluid for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	July 16-27,2021	N/A	August 03,2021	August 03,2021	August 05,2021	N/A	August 06,2021	August 06,2021	August 16,2021	August 18,2021			GoP	12,000.00		12,000.00	118,800.00		118,800.00	N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance	
200000100014000	2021-06-097-Procurement of Materials for use of Amphibious Excavator 12 with DPWH no. K4-21 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	July 16-27,2021	N/A	August 03,2021	August 03,2021	August 05,2021	N/A	August 06,2021	August 06,2021	August 16,2021	August 18,2021			GoP	285,068.25	285,068.25		284,740.00	284,740.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100034000	2021-05-067- Procurement of Various Office Furnitures and other Materials for use in the Planning and Design Satellite Office in Negros Occidental Area, DPWH Regional Office VI, Iloilo City	PDD	NO	NP-53.9 - Small Value Procurement	N/A	July 23-August 03,2021	N/A	August 03,2021	August 03,2021	August 05,2021	N/A	August 06,2021	August 06,2021	August 16,2021	August 18,2021			GoP	615,590.00		615,590.00	609,690.00		609,690.00	N/A	N/A	N/A	N/A	N/A	N/A		
310201100664000	2021-07-103-Procurement of Fuel and Oil/Lubricants for use in the Construction Division Sevice Vehicles assigned at DPWH Negros Occidental Sub-District Engineering Office	PDS- Negros Sub-District	NO	NP-53.9 - Small Value Procurement	N/A	July 23-August 03,2021	N/A	August 03,2021	August 03,2021	August 05,2021	N/A	August 06,2021	August 06,2021	August 16,2021	August 18,2021			GoP	125,500.00		125,500.00	125,375.00			N/A	N/A	N/A	N/A	N/A	N/A		
200000100034000	2021-07-104-Procurement of Fuel and Oil/Lubricants for Ford Ranger 060405 and Nissan Navara FAB 7332 assigned at DPWH Negros Occidental Sub-District Engineering Office	PDS- Negros Sub-District	NO	NP-53.9 - Small Value Procurement	N/A	July 23-August 03,2021	N/A	August 03,2021	August 03,2021	August 05,2021	N/A	August 06,2021	August 06,2021	August 16,2021	August 18,2021			GoP	321,200.00		321,200.00	321,080.00		321,080.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100618000	2021-07-105-Procurement of Various Office Supplies for use in the Preparation of Right of Way Project Affected Person (PAP) Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	ROWALD	NO	NP-53.9 - Small Value Procurement	N/A	July 27-Aug.03,2021	N/A	August 03,2021	August 03,2021	August 05,2021	N/A	August 06,2021	August 06,2021	August 16,2021	August 18,2021			GoP	463,118.31		463,118.31	463,094.35		463,094.35	N/A	N/A	N/A	N/A	N/A	N/A		
200000100024000	2021-07-107-Procurement of Spare parts for use of Mitsubishi Strada Pick-up H1-7786, Isuzu Crosswind SUV H1-6733 and Isuzu D-max Pick-up H1-6724	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 10,2021	August 10,2021	August 12,2021	N/A	August 13,2021	August 13,2021	August 23,2021	August 26,2021			GoP	34,380.00	34,380.00		33,820.00	33,820.00		N/A	N/A	N/A	N/A	N/A	N/A		
310101100473000	2021-07-108-Procurement of Outer Casing for Nissan Navara FAA 1978, Toyota Hilux YS 7928 and Isuzu D-max 062010 assigned at DPWH Negros Occidental Sub-District Engineering Office, DPWH Regional Office VI, Iloilo City	Negros Occ Sub DEO	NO	NP-53.9 - Small Value Procurement	N/A	Sept.09-16,2021	N/A	September 16,2021	September 16,2021	Sept.20,2021	N/A	Sept.21,2021	Sept.21,2021	Oct.01,2021	Oct.05,2021			GoP	180,000.00		180,000.00	170,000.00		170,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
310204101111000	2021-07-109-Procurement of Spare parts for use of Mitsubishi Strada Pick-up H1-7828, Toyota Hi-lux H1-5979, Nissan Navara H1-5499, Isuzu D-max H1-7149 & Nissan Frontier H1-4595 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	Aug.03-10,2021	N/A	August 10,2021	August 10,2021	August 12,2021	N/A	August 13,2021	August 13,2021	August 23,2021	Augts 26,2021			GoP	51,385.00		51,385.00	50,601.00		50,601.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100050000	2021-05-065-Procurement of Various Operational Supplies/Materials for use in the conduct of National Road Traffic Survey Program in Region VI	PDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 12,2021	August 12,2021	Aug.16,2021	N/A	August 17,2021	Aug.17,2021	Aug.19,2021	Aug.23,2021			GoP	350,176.00		350,176.00	349,697.50		349,697.50	N/A	N/A	N/A	N/A	N/A	N/A		
310204101110000	2021-07-114-Procurement of Spare parts for use of Chevrolet Colorado Tracker Pick up H1-7452 and Hyundai Starex SUV H1-7479 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	Aug.17-24,2021	N/A	August 24,2021	August 24,2021	August 27,2021	N/A	August 31,2021	August 31,2021	September 07,2021	September 09,2021			GoP	55,500.00		55,500.00	54,780.00		54,780.00	N/A	N/A	N/A	N/A	N/A	N/A		

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100000100001000 200000100024000 200000100025000	2021-07-110-Procurement of Printing and Reproduction of DPWH Region VI CY 2020 Annual Report	DPWH Regional Office VI	NO	NP-53.9 - Small Value Procurement	N/A	Aug.17-24,2021	N/A	August 24,2021	August 24,2021	August 27,2021	N/A	August 31,2021	August 31,2021	Sept.16,2021	Sept.20,2021			GoP	150,000.00	150,000.00		140,850.00	140,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
300109200546000	2021-08-116-Procurement of Spare parts for use of Nissan H1-8118, Isuzu D-max H1-7152 and Mitsubishi Strada H1-6784 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 24,2021	August 24,2021	August 27,2021	N/A	August 31,2021	August 31,2021	September 07,2021	September 09,2021			GoP	20,600.00		20,600.00	20,350.00		20,350.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100050000	2021-08-117 2021-08-118 2021-08-120- Procurement of Operational Supplies/Materials for use in the conduct of GAD acitivities and 18-day Campaign to End Violence Against Women (EVAW) at DPWH Regional Office VI, Iloilo City	PDD	NO	NP-53.9 - Small Value Procurement	N/A	Aug.21-31,2021	N/A	August 31, 2021	August 31, 2021	Sept.02-03,2021	N/A	Sept.06,2021	Sept.06,2021	Sept.16,2021	Sept.17,2021			GoP	192,715.00		192,715.00	192,571.00		192,571.00	N/A	N/A	N/A	N/A	N/A	N/A		
300116203544000	2021-08-122-Procurement of Sixteen (16) sacks of Good Quality Rice at 25 kls. For distribution to all Divisions of DPWH, Regional Office VI, Iloilo City	MD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 09,2021	September 09,2021	Sept.13,2021	N/A	Sept.14,2021	Sept.14,2021	Sept.22,2021	Sept.27,2021			GoP	20,000.00		20,000.00	19,520.00		19,520.00	N/A	N/A	N/A	N/A	N/A	N/A		
20000100507000	2021-08-125 -Procurement of Supplies/Materials for the conduct of RBIA Activities, Negros Occidental Sub District Engineering Office	Negros Occidental Sub DEO	NO	NP-53.9 - Small Value Procurement	N/A	Sept.03-09,2021	N/A	Sept.09,2021	Sept.09,2021	Sept.13,2021	N/A	Sept.14,2021	Sept.14,2021	Sept.16,2021	Sept.20,2021			GoP	81,500.00		81,500.00	75,600.00		75,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100025000	2021-08-123 - Procurement of Tires to be used in the conduct of IRI of the Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	QAHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 14,2021	September 14,2021	Sept. 16,2021	N/A	Sept. 17,2021	Sept. 17,2021	Sept. 20,2021	Sept.22,2021			GoP	41,560.00	41,560.00		41,180.00	41,180.00		N/A	N/A	N/A	N/A	N/A	N/A		
300109200547000	2021-08-124 - Procurement of Spare parts for use of Chevrolet Colorado Tracker Pick-up H1-7452, Isuzu D-max Pick-up H1-8008, Ford Ranger Pick-up H1-8001 and Toyota Hi-lux Pick-up H1-6797 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 14,2021	September 14,2021	Sept.16,2021	N/A	Sept.17,2021	Sept.17,2021	Sept.20,2021	Sept.22,2021			GoP	33,350.00		33,350.00	32,600.00		32,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
310101100473000	2021-07-108 - Procurement of Outer casing for Nissan Navara FAA 1978, Toyota Hi-lux YS 7928 and Isuzu D-max 062010 assigned at DPWH Negros Occidental Sub-District Engineering Office, DPWH Regional Office VI, Iloilo City	Negros Occ Sub DEO	NO	NP-53.9 - Small Value Procurement	N/A	Sept.09-16,2021	N/A	Sept.16,2021	Sept.16,2021	Sept.20,2021	N/A	Sept.21,2021	Sept.27,2021	Oct.01,2021	Oct.05,2021			GoP	180,000.00		180,000.00	170,000.00		170,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
310204101118000	2021-09-143 - Procurement for the Replacement of Outdoor PCB for 1-unit Ceiling Cassette for use in the Right of Way Acquisition and Legal Division, DPWH Regional Office VI, Iloilo City	ROWALD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Sept.28,2021	Sept.28,2021	Oct.01,2021	N/A	Oct.04,2021	Oct.04,2021	Oct.07,2021	Oct.08,2021			GoP	49,300.00		49,300.00	48,000.00		48,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
310111100266000	2021-09-137 -Procurement of Spare parts for use of Ford Ranger Pick-up H1-8389, Chevrolet Colorado Pick-up H1-8386 & Toyota Hi-Lux Pick-up H1-6990 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 28,2021	September 28,2021	Sept.30,2021	N/A	Oct.01,2021	Oct.01,2021	Oct.05,2021	Oct.07,2021			GoP	42,250.00		42,250.00	41,640.00		41,640.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance	
200000100785000	2021-08-128 -Procurement of Various Supplies for use in the conduct of Capacity Enhancement of Perfomance Governance System and other Management Support Systems in Region VI	PDD	NO	NP-53.9 - Small Value Procurement	N/A	Sept.22-30,2021	N/A	Sept.30,2021	Sept.30,2021	Oct.04,2021	N/A	Oct.05,2021	Oct.11,2021	Oct.14,2021	Oct.18,2021			GoP	81,770.00		81,770.00	81,327.00		81,327.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100034000	2021-09-142 -Procurement of Supplies/Materials for the conduct of Survey Activities at Negros Occidental Sub-DEO, Negros Occidental	Negros Occ Sub DEO	NO	NP-53.9 - Small Value Procurement	N/A	Sept.22-30,2021	N/A	September 30,2021	September 30,2021	Oct.04,2021	N/A	Oct.05,2021	Oct.11,2021	Oct.14,2021	Oct.18,2021			GoP	123,000.00		123,000.00	117,800.00		117,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
300105200374000	2021-07-102-Procurement of Bulletin/Monitoring Board for Equipment Management Division, Office of DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	July 23-Aug.03,2021	N/A	August 03,2021	August 03,2021	August 05,2021	N/A	August 06,2021	August 06,2021	August 16,2021	August 18,2021			GoP	67,550.00		67,550.00	63,840.00		63,840.00	N/A	N/A	N/A	N/A	N/A	N/A		
310204100770000	2021-09-149 - Procurement of Spare parts for use of Mitsubishi Adventure GLX SUV H1-8063 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 19,2021	October 19,2021	October 21,2021	N/A	Oct.22,2021	Oct.22,2021	Oct.26,2021	Oct.29,2021			GoP	18,900.00		18,900.00	18,700.00		18,700.00	N/A	N/A	N/A	N/A	N/A	N/A		
310204101100000	2021-09-145 -Procurement of Spare parts for use of Isuzu D-max Pick-up H1-7149, H1-6724 and H1-7152 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 19,2021	October 19,2021	October 21,2021	N/A	Oct.22,2021	Oct.22,2021	Oct.26,2021	Oct.29,2021			GoP	38,450.00		38,450.00	37,970.00		37,970.00	N/A	N/A	N/A	N/A	N/A	N/A		
300117206887000	2021-09-147 -Procurement of Spare parts for use of Foton Wheel Loader L2-1478 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 19,2021	October 19,2021	October 21,2021	N/A	Oct.22,2021	Oct.22,2021	Oct.26,2021	Oct.29,2021			GoP	19,500.00		19,500.00	19,420.00		19,420.00	N/A	N/A	N/A	N/A	N/A	N/A		
310305101232000	2021-09-146 - Procurement of Spare parts for use of Ford Ranger Pick-up H1-8007, Mitsubishi Strada Pick-up H18-3, Mitsubishi Pick-up H1-6784 and Toyota Hi-lux Pick-up H1-5979 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	Oct.12-19,2021	N/A	October 19,2021	October 19,2021	October 21,2021	N/A	Oct.22,2021	Oct.22,2021	Oct.26,2021	Oct.29,2021			GoP	98,550.00		98,550.00	97,320.00		97,320.00	N/A	N/A	N/A	N/A	N/A	N/A		
3102021005020000	2021-09-148 - Procurement of Spare parts for use of Ford Everest Trend 2 H1-7772 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 19,2021	October 19,2021	October 21,2021	N/A	Oct.22,2021	Oct.22,2021	Oct.26,2021	Oct.29,2021			GoP	17,380.00		17,380.00	17,195.00		17,195.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100034000	2021-08-129 - Procurement of Various Office Furnitures and Fixtures and other materials for use in the Planning and Design Division Satellite Office Negros Occidental Area, DPWH Region VI	PDD-Satelite Office Negros Occidental	NO	NP-53.9 - Small Value Procurement	N/A	Sept.22-30,2021	N/A	Sept.30,2021	Sept.30,2021	Oct.04,2021	N/A	Oct.05,2021	Oct.05,2021	Oct.14,2021	Oct.18,2021			GoP	150,397.80		150,397.80	145,324.00		145,324.00	N/A	N/A	N/A	N/A	N/A	N/A		
310107100216000	2021-09-138 - Procurement of Airconditioning unit, Floor Mounted Split Type Inverter for use in Negros Occidental Sub-District Engineering Office	Negros Occ Sub DEO	NO	NP-53.9 - Small Value Procurement	N/A	Sept.25-Oct.05,2021	N/A	Oct.05,2021	Oct.05,2021	Oct.07-08,2021	N/A	Oct.11,2021	Oct.13,2021	Oct.18,2021	Oct.20,2021			GoP	468,500.00		468,500.00	468,500.00		468,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
310108100533000	2021-09-133 - Procurement of Diesel, Gear Oil, ATF Hydraulic Oil, Engine Oil and break Fluid for use of Construction Section assigned at Negros Occidental Sub-DEO San Carlos City	Construction-Negros Occ Sub DEO	NO	NP-53.9 - Small Value Procurement	N/A	Oct.06-14,2021	N/A	Oct.14,2021	Oct.14,2021	Oct.18,2021	N/A	Oct.19,2021	Oct.22,2021	Oct.26,2021	Oct.28,2021			GoP	379,000.00		379,000.00	378,644.00		378,644.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100014000	2021-09-134-Procurement of Preventive Maintenance Supplies and Materials of Amphibious Excavator with DPWH No. K4-13	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Oct.12,2021	Oct.12,2021	Oct.14,2021	N/A	Oct.15,2021	Oct.18,2021	Oct.21,2021	Oct.25,2021			GoP	32,972.37	32,972.37		32,972.37	32,972.37									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance	
200000100620000	2021-09-155 - Procurement of Operational Supplies/Materials for use in the conduct of 18-Day Campaign to End Violence Against Women (EVAW) on November 12,2021 at DPWH Negros Occidental Sub-DEO, San Carlos City	Negros Occ Sub DEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Oct.14,2021	Oct.14,2021	Oct.18,2021	N/A	Oct.19,2021	Oct.22,2021	Oct.26,2021	Oct.28,2021			GoP	50,000.00		50,000.00	49,726.00		49,726.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100620000	2021-09-154 - Procurement of Operational Supplies/Materials for use in the conduct of GAD Consultation Activities for Harmonized GAD Design Guidelines (HGDG) Box 10,16 and 17 Focus Group Discussion for FY 2022 Infra Projects at DPWH Negros Occidental Sub-DEO, San Carlos City	Negros Occ Sub DEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Oct.14,2021	Oct.14,2021	Oct.18,2021	N/A	Oct.19,2021	Oct.22,2021	Oct.26,2021	Oct.28,2021			GoP	50,000.00		50,000.00	49,575.00		49,575.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100644000	2021-08-130 - Procurement of Operational Office Supplies for the conduct of Multi-Year Planning and Scheduling and Validation Program	PDD	NO	NP-53.9 - Small Value Procurement	N/A	Sept.22-30,2021	N/A	Sept.30,2021	Sept.30,2021	Oct.04,2021	N/A	Oct.05,2021	Oct.11,2021	Oct.14,2021	Oct.18,2021			GoP	176,370.00		176,370.00	175,366.00		175,366.00	N/A	N/A	N/A	N/A	N/A	N/A		
310205100690000	2021-09-136 - Procurement of Toners for the existing Develop Ineo+226 Photocopier for use of Maintenance Division, DPWH Regional Office VI, Iloilo City	MD	NO	Direct Contrating	N/A	N/A	N/A	Sept.30,2021	Sept.30,2021	Oct.04,2021	N/A	Oct.05,2021	Oct.11,2021	Oct.14,2021	Oct.18,2021			GoP	430,000.00		430,000.00	430,000.00		430,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100014000	2021-09-140 - Procurement of Preventive Maintenance Supplies and Materials of Amphibious Excavator 36, DPWH No. K4-42	EMD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 07-19,2021	N/A	Oct.19,2021	Oct.19,2021	Oct.21,2021	N/A	Oct.25,2021	Oct.25,2021	Oct.28,2021	Nov.08,2021			GoP	443,995.05	443,995.05		442,790.00	442,790.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100014000	2021-09-141 - Procurement of Preventive Maintenance Supplies and Materials of Amphibious Excavator 30, DPWH No. K4-36	EMD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 07-19,2021	N/A	Oct.19,2021	Oct.19,2021	Oct.21,2021	N/A	Oct.25,2021	Oct.25,2021	Oct.28,2021	Nov.08,2021			GoP	401,044.54	401,044.54		399,320.00	399,320.00		N/A	N/A	N/A	N/A	N/A	N/A		
300102200446000	2021-07-113- Procurement of T-shirt for Uniform for use in Negros Occidental Sub-District Engineering Office	DPWH Regional Office VI	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 20-Nov.04,2021	N/A	Nov.04,2021	Nov.04,2021	Nov.08,2021	N/A	Nov.09,2021	Nov.09,2021	Nov.11,2021	Nov.15,2021			GoP	80,000.00		80,000.00	80,000.00		80,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
300116203630000	2021-10-166 - Procurement of Spare parts for use of toyota Hi-lux H1-5793, H1-5979 & Isuzu D-max H1-8064 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Nov. 10,2021	Nov. 10,2021	Nov.12,2021	N/A	Nov.15,2021	Nov.15,2021	Nov.18,2021	Nov.22,2021			GoP	49,600.00		49,600.00	48,180.00		48,180.00	N/A	N/A	N/A	N/A	N/A	N/A		
310205100589000	2021-10-169 - Procurement of Spare parts for use of Toyota HI-lux Pick-up H1-5733 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	Nov.04-15,2021	N/A	Nov.15,2021	Nov.15,2021	Nov.17,2021	N/A	Nov.18,2021	Nov.22,2021	Nov.25,2021	Nov.29,2021			GoP	66,410.00		66,410.00	65,860.00		65,860.00	N/A	N/A	N/A	N/A	N/A	N/A		
300116203544000	2021-10-167- Procurement of Spare parts for use of Toyota Hi-lux Pick-up H1-6088 & Mitsubishi Strada Pick-up H1-6732 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Nov.10,2021	Nov.10,2021	Nov.12,2021	N/A	Nov.15,2021	Nov.15,2021	Nov.18,2021	Nov.22,2021			GoP	34,650.00		34,650.00	33,980.00		33,980.00	N/A	N/A	N/A	N/A	N/A	N/A		
310205100589000	2021-10-170 - Procurement of Spare parts for use of ISUZU D-max H1-7148 & Nissan Frontier III Pick-up H1-6991 assigned at DPWH Regional Office VI. Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	Nov.04-15,2021	N/A	Nov.15,2021	Nov.15,2021	Nov.17,2021	N/A	Nov.18,2021	Nov.22,2021	Nov.25,2021	Nov.29,2021			GoP	225,400.00		225,400.00	224,580.00		224,580.00	N/A	N/A	N/A	N/A	N/A	N/A		
310204101118000	2021-09-135 - Procurement of Supplies and Equipment neededfor the Wash Area and Disinfection/Sanitaion of DPWH Regional Office VI, Iloilo City	MD	NO	NP-53.9 - Small Value Procurement	N/A	Nov.04-15,2021	N/A	Nov.15,2021	Nov.15,2021	Nov.17,2021	N/A	Nov.18,2021	Nov.22,2021	Nov.25,2021	Nov.29,2021			GoP	192,350.00		192,350.00	190,420.00		190,420.00	N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance	
300105200374000	2021-10-163 - Procurement of Two (2) Units Wall Mounted Air-conditioning Units for Records Section, Administrative Division DPWH, Regional Office VI	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	Oct.20-Nov.04,2021	N/A	Nov.04,2021	Nov.04,2021	Nov.08,2021	N/A	Nov.09,2021	Nov.09,2021	Nov.11,2021	Nov.15,2021			GoP	160,996.00		160,996.00	160,800.00		160,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100100000	2021-09-158- Procurement of Various Supplies for use in the Conduct of Bridge Management System (BMS) Assessment and Validation Program in Region VI	PDD	NO	NP-53.9 - Small Value Procurement	N/A	Oct.21-Nov.04,2021	N/A	Nov.04,2021	Nov.04,2021	Nov.08,2021	N/A	Nov.09,2021	Nov.09,2021	Nov.11,2021	Nov.15,2021			GoP	154,555.00		154,555.00	153,970.00		153,970.00	N/A	N/A	N/A	N/A	N/A	N/A		
31020410112000	2021-10-168 - Procurement of Spare parts for use of Isuzu D-max H1-7929, H1-7715 & Nissan H1-5499 assigned at DPWH Regional Office Vi, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	Nov.04-15,2021	N/A	Nov.15,2021	Nov.15,2021	Nov.17,2021	N/A	Nov.18,2021	Nov.22,2021	Nov.25,2021	Nov.29,2021			GoP	87,450.00		87,450.00	86,410.00		86,410.00	N/A	N/A	N/A	N/A	N/A	N/A		
310204101118000 310205100588000	2021-10-175- Procurement of COVID -19 AG Rapid Test Device for use in the mandatory random COVID-19 Swab Test for DPWH Regional Office VI, Iloilo City	DPWH Regional Office VI	NO	NP-53.9 - Small Value Procurement	N/A	Nov.12-19,2021	N/A	Nov.19,2021	Nov.19,2021	Nov.19,2021	N/A	Nov.22,2021	Nov.22,2021	Nov.22,2021	Nov.22,2021			GoP	945,000.00		945,000.00	943,500.00		943,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100034000	2021-09-132 - Procurement of Fuel for Service Vehicles NISSAN NAVARA FAB 7332 and FORD RANGER 060405, for the conduct of Survey Activities for use Activities for use of Planning and Design Section assigned at Negros Occidental Sub-DEO San Carlos City	PDS- Negros Sub-District	NO	NP-53.9 - Small Value Procurement	N/A	Oct.06-14,2021	N/A	Oct.14,2021	Oct.14,2021	Oct.18,2021	N/A	Oct.19,2021	Oct.22,2021	Oct.26,2021	Oct.28,2021			GoP	225,000.00		225,000.00	224,950.00		224,950.00	N/A	N/A	N/A	N/A	N/A	N/A		
20000100014000	2021-10-161 - Procurement of Preventive Maintenance Supplies and Materials of Amphibious with DPWH No. K4-13 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	Oct.20-Nov.04,2021	N/A	Nov.04,2021	Nov.04,2021	Nov.08,2021	N/A	Nov.09,2021	Nov.09,2021	Nov.11,2021	Nov.15,2021			GoP	236,091.82	236,091.82		235,927.00	235,927.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100014000	2021-10-165 - Preventive of Corrective Maintenance Excavator 12 with DPWH No. K4-21 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 04,2021	November 04,2021	Nov.08,2021	N/A	Nov.09,2021	Nov.09,2021	Nov.15,2021	Nov.17,2021			GoP	572,968.00	572,968.00	572,968.00	572,968.00			N/A	N/A	N/A	N/A	N/A	N/A		
310204101104000 310204101102000	2021-09-159- Procurement of Spare parts for the existing INEO Photocopiers for use in the Construction Division, DPWH Regional Office VI, Iloilo City	Construction Division	NO	Direct Contrating	N/A	N/A	N/A	November 04,2021	November 04,2021	Nov.08,2021	N/A	Nov.09,2021	Nov.09,2021	Nov.11,2021	Nov.17,2021			GoP	P 1,592,429.00		P 1,592,429.00	1,592,429.00		1,592,429.00	N/A	N/A	N/A	N/A	N/A	N/A		
310205100590000	2021-10-174 - Procurement of Six (6) units of Biometric Machines for use of DPWH Regional Office VI, Iloilo City	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Nov.22,2021	Nov.22,2021	Nov.24,2021	N/A	Nov.25,2021	Nov.29,2021	Dec.03,2021	Dec.07,2021			GoP	189,000.00		189,000.00	188,928.00		188,928.00	N/A	N/A	N/A	N/A	N/A	N/A		
310204101101000	2021-10-180 - Procurement of 10 units of Brand-New Portable Toilet for Emergency use Purposes	MD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Nov.22,2021	Nov.22,2021	Nov.24,2021	N/A	Nov.25,2021	Nov.29,2021	Dec.03,2021	Dec.07,2021			GoP	980,000.00		980,000.00	96,000.00		96,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
310305101232000	2021-08-119 - Procurement of Materials and Tools to be used in the major Repair of Buildings and Facilities of DPWH Regional Office VI, Iloilo City	MD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Nov.22,2021	Nov.22,2021	Nov.24,2021	N/A	Nov.25,2021	Nov.29,2021	Dec.03,2021	Dec.07,2021			GoP	315,811.00		315,811.00	311,190.00		311,190.00	N/A	N/A	N/A	N/A	N/A	N/A		
310204101109000	2021-10-171 - Procurement of Air Purifiers, Evaporative Air Coolers and Tents for use in the DPWH Regional Office VI, Iloilo City	DPWH Regional Office VI	NO	NP-53.9 - Small Value Procurement	N/A	Nov.12-Nov.22,2021	N/A	Nov.22,2021	Nov.22,2021	Nov.24,2021	N/A	Nov.25,2021	Nov.29,2021	Dec.03,2021	Dec.15,2021			GoP	549,500.00		549,500.00	516,000.00		516,000.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance	
310201100665000	2021-10-176 - Procurement of Fuel, Filters and Lubricants for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Nov.22,2021	Nov.22,2021	Nov.24,2021	N/A	Nov.25,2021	Nov.29,2021	Dec.03,2021	Dec.07,2021			GoP	433,185.00		433,185.00	432,185.00		432,185.00	N/A	N/A	N/A	N/A	N/A	N/A		
310204101110000	2021-10-173 & 2021-11-189 - Procurement of Air Conditioning Units for use of Quality Assurance and Hydrology Division and Procurement Unit, DPWH Regional Office VI, Iloilo City	QAHD & Procurement	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Nov.22,2021	Nov.22,2021	Nov.24,2021	N/A	Nov.25,2021	Nov.29,2021	Dec.03,2021	Dec.07,2021			GoP	464,297.65		464,297.65	462,000.00		462,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
310204101122000	2021-10-181-Procurement of Spare Parts for the existing Sharp Photocopiers at DPWH Regional Office VI, Iloilo City	DPWH Regional Office VI	NO	Direct Contrating	N/A	N/A	N/A	Nov.24,2021	Nov.24,2021	Nov.26,2021	N/A	Nov.29,2021	Nov.29,2021	Dec.03,2021	Dec.13,2021			GoP	56,990.00		56,990.00	56,990.00		56,990.00	N/A	N/A	N/A	N/A	N/A	N/A		
310305101231000	2021-11-184- Procurement of Spare Parts for use of Toyota Hi-lux Pick-up H1-5979 & Mitsubishi Adventure Wagon H1-6992 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Nov.24,2021	Nov.24,2021	Nov.26,2021	N/A	Nov.29,2021	Nov.29,2021	Dec.03,2021	Dec.07,2021			GoP	49,280.00		49,280.00	48,715.00		48,715.00	N/A	N/A	N/A	N/A	N/A	N/A		
310101100400000	2021-11-185- Procurement of Spare Parts for use of Isuzu D-max Pick-up H1-7152, Nissan Frontier Pick-up H1-4619 & Nissan Navara Pick-up H1-8118 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Nov.24,2021	Nov.24,2021	Nov.26,2021	N/A	Nov.29,2021	Nov.29,2021	Dec.03,2021	Dec.07,2021			GoP	262,020.00		262,020.00	261,020.00		261,020.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100100000	2021-11-186- Procurement of Supplies/Materials for use in the conduct of BMS Inventory/Condition Inspection Survey Activities	PDS- Negros Sub-District	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Nov.24,2021	Nov.24,2021	Nov.26,2021	N/A	Nov.29,2021	Nov.29,2021	Dec.03,2021	Dec.07,2021			GoP	142,762.00		142,762.00	142,525.00		142,525.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100764000	2021-11-187- Procurement of Supplies/Materials for use in the conduct of the Structure and Tree Inventory Survey, Public Consultation Meeting, Encoding and Printing of documents for the application of Environmental Compliance and other Environmental and ROW related activities of Planning and Design Section, Negros Occidental Sub-District Engineering Office	PDS- Negros Sub-District	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Nov.24,2021	Nov.24,2021	Nov.26,2021	N/A	Nov.29,2021	Nov.29,2021	Dec.03,2021	Dec.07,2021			GoP	105,809.00		105,809.00	105,595.00		105,595.00	N/A	N/A	N/A	N/A	N/A	N/A		
20000100764000	2021-11-188- Procurement of Supplies/Materials for use in the conduct of the Structure and Tree Inventory Survey, Public Consultation Meeting and other Environmental and ROW Activities of Planning and Design Section, Negros Occidental Sub-District Engineering Office	PDS- Negros Sub-District	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Nov.24,2021	Nov.24,2021	Nov.26,2021	N/A	Nov.29,2021	Nov.29,2021	Dec.03,2021	Dec.07,2021			GoP	30,450.00		30,450.00	28,700.00		28,700.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100034000	2021-11-191- Procurement of Operational Supplies for use in the conduct of Detailed Engineering Activities for the Projects in Region VI	PDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Nov.24,2021	Nov.24,2021	Nov.26,2021	N/A	Nov.29,2021	Nov.29,2021	Dec.03,2021	Dec.07,2021			GoP	275,225.00		275,225.00	274,915.50		274,915.50	N/A	N/A	N/A	N/A	N/A	N/A		
310204101104000	2021-11-193- Procurement of Spare parts for use of Hyundai R140 W-9S Wheel Mounted Hydraulic Excavator/Backhoe F17-84 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Nov.24,2021	Nov.24,2021	Nov.26,2021	N/A	Nov.29,2021	Nov.29,2021	Dec.03,2021	Dec.07,2021			GoP	287,300.00		287,300.00	284,300.00		284,300.00	N/A	N/A	N/A	N/A	N/A	N/A		
310305101236000	2021-11-194-Procurement of Fuel and Oil/Lubricants for use in the Construction Section service vehicles, DPWH Negros Occidental Sub-District Engineering Office	Construction Section-Negros Sub DEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Nov.24,2021	Nov.24,2021	Nov.26,2021	N/A	Nov.29,2021	Nov.29,2021	Dec.03,2021	Dec.13,2021			GoP	10,300.00		10,300.00	9,485.00		9,485.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100034000	2021-11-195-Procurement of Annual Calibration and Registration of the existing surveying instruments of the Planning and Design Division, DPWH Regional Office VI, Iloilo City	PDD	NO	Direct Contrating	N/A	N/A	N/A	Nov.24,2021	Nov.24,2021	Nov.26,2021	N/A	Nov.29,2021	Nov.29,2021	Dec.03,2021	Dec.13,2021			GoP	188,500.00		188,500.00	187,000.00		187,000.00	N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance (If	
200000100034000	2021-11-196- Procurement of Spare parts for use of Nissan Navara FAB 7332 (HI-7940) assigned at Planning and Design Section, Negros Occidental Sub-District Engineering Office	PDS- Negros Sub-District	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Nov.24,2021	Nov.24,2021	Nov.26,2021	N/A	Nov.29,2021	Nov.29,2021	Dec.03,2021	Dec.13,2021			GoP	88,250.00		88,250.00	84,990.00		84,990.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100619000	2021-11-202- Procurement of Flash Drive 32GB and Customized Polo Shirt for use in the conduct of training on the Updated Social & Environmental Management System (SEMS) on March 15-18 & 22-25, 2022	PDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Nov.24,2021	Nov.24,2021	Nov.26,2021	N/A	Nov.29,2021	Nov.29,2021	Dec.03,2021	Dec.13,2021			GoP	39,990.00		39,990.00	39,990.00		39,990.00	N/A	N/A	N/A	N/A	N/A	N/A		
300103203039000	2021-11-235- Procurement of Swab Antigen and other COVID-19 related essentials for use in the DPWH Negros Sub-District Engineering Office	Negros Sub DEO	NO	NP-53.9 - Small Value Procurement	N/A	Nov.26-Dec.03,2021	N/A	Dec.06,2021	Dec.03,2021	Dec.09,2021	N/A	Dec.10,2021	Dec.13,2021	Dec.16,2021	Dec.20,2021			GoP	370,100.00		370,100.00	361,000.00		361,000.00								
310204100770000	2021-11-266 - Procurement of Office Furnitures for use in satellite Office (Construction Diviison-DPWH Region VI) located at Negros 1st District Engineering Office and Construction Division	DPWH Regional Office VI	NO	NP-53.9 - Small Value Procurement	N/A	Dec.02-Dec.09,2021	N/A	December 09,2021	December 09,2021	Dec.13,2021	N/A	Dec.14,2021	Dec.14,2021	Dec.20,2021	Dec.24,2021			GoP	523,076.47		523,076.47	474,450.00		474,450.00	N/A	N/A	N/A	N/A	N/A	N/A		
310107100217000	2021-11-263-Procurement of Various Office Supplies for use in the DPWH Negros Sub-DEO	DPWH Regional Office VI	NO	NP-53.9 - Small Value Procurement	N/A	Dec.02-Dec.09,2021	N/A	December 09,2021	December 09,2021	Dec.13,2021	N/A	Dec.14,2021	Dec.14,2021	Dec.20,2021	Dec.22,2021			GoP	471,990.00		471,990.00	466,085.00		466,085.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100764000	2021-11-265 - Procurement or Mylar Film for use in the Planning and Design Section in Preparation of FY 2022 Projects of DPWH Negros Sub DEO	PDS- Negros Sub-District	NO	NP-53.9 - Small Value Procurement	N/A	Dec.02-Dec.09,2021	N/A	December 09,2021	December 09,2021	Dec.13,2021	N/A	Dec.14,2021	Dec.14,2021	Dec.20,2021	Dec.22,2021			GoP	112,500.00		112,500.00	112,250.00		112,250.00	N/A	N/A	N/A	N/A	N/A	N/A		
310204100770000	2021-11-267-Procurement of Fuel and Oil/Lubricants for Quality Assurance Section Service Vehicles Nissan Navara EL 060406 and Isuzu D-max 4x2 LT AXA-3939/062009	QAHS-Negros Sub DEO	NO	NP-53.9 - Small Value Procurement	N/A	Dec.02-Dec.09,2021	N/A	December 09,2021	December 09,2021	Dec.13,2021	N/A	Dec.14,2021	Dec.14,2021	Dec.20,2021	Dec.22,2021			GoP	273,510.00		273,510.00	272,590.00		272,590.00	N/A	N/A	N/A	N/A	N/A	N/A		
310202100497000	2021-11-207 - Procurement of Spare parts for use of Mitsubishi Adventure Wagon H1-6992 assigned at DPWH Regional Office VI	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 10,2021	December 10,2021	Dec.14,2021	N/A	Dec.15,2021	Dec.20,2021	Dec.22,2021	Dec.24,2021			GoP	46,830.00		46,830.00	46,250.00		46,250.00	N/A	N/A	N/A	N/A	N/A	N/A		
300118200310000	2021-11-199 - Procurement of Spare parts for use of Mitsubishi Adventure SUV H1-5687 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 10,2021	December 10,2021	Dec.14,2021	N/A	Dec.15,2021	Dec.20,2021	Dec.22,2021	Dec.27,2021			GoP	43,710.00		43,710.00	43,080.00		43,080.00	N/A	N/A	N/A	N/A	N/A	N/A		
310306100145000	2021-11-212 -Procurement of Spare parts for use of Ford Ranger Pick-up H1-8007, Mitsubishi Adventure H1-5687 & Toyota Hi-lux Pick-up H1-5979 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	Dec.03-Dec.10,2021	N/A	December 10,2021	December 10,2021	Dec.14,2021	N/A	Dec.15,2021	Dec.20,2021	Dec.22,2021	Dec.24,2021			GoP	77,100.00		77,100.00	76,430.00		76,430.00	N/A	N/A	N/A	N/A	N/A	N/A		

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310202100712000	2021-11-204 - Procurement of Spare parts for use of Toyota Hi-Lux Pick-up H1-5733 & Chevrolet Colorado Pick-up 4x4 H1-7452 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	Dec.03-Dec.10,2021	N/A	December 10,2021	December 10,2021	Dec.14,2021	N/A	Dec.15,2021	Dec.20,2021	Dec.22,2021	Dec.24,2021			GoP	60,630.00		60,630.00	60,230.00		60,230.00	N/A	N/A	N/A	N/A	N/A	N/A		
300118200310000	2021-11-200 - Procurement of Spare parts for use of Isuzu D-max Pick-up H1-7929, Isuzu Crosswind H1-6733, UD Quester Prime Mover H4-148 & Ford Ranger Pick-up H1-7481 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	Dec.03-Dec.10,2021	N/A	December 10,2021	December 10,2021	Dec.14,2021	N/A	Dec.15,2021	Dec.20,2021	Dec.22,2021	Dec.24,2021			GoP	123,300.00		123,300.00	122,450.00		122,450.00	N/A	N/A	N/A	N/A	N/A	N/A		
300118200310000	2021-11-201-Procurement of Sapre Parts for use of Toyota Hi-Lux Pick-ups H1-8082, H1-6782 & Chevrolet Colorado Pick-up H1-8363 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	Dec.03-Dec.10,2021	N/A	December 10,2021	December 10,2021	Dec.14,2021	N/A	Dec.15,2021	Dec.20,2021	Dec.22,2021	Dec.24,2021			GoP	64,750.00		64,750.00	64,050.00		64,050.00	N/A	N/A	N/A	N/A	N/A	N/A		
300118200310000	2021-11-198-Procurement of Spare Parts for use of Nissan Calibre Pick-up H1-7482 and Nissan Bravado Pick-up H1-6554 assigne at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	Dec.03-Dec.10,2021	N/A	December 10,2021	December 10,2021	Dec.14,2021	N/A	Dec.15,2021	Dec.20,2021	Dec.22,2021	Dec.27,2021			GoP	93,280.00		93,280.00	92,380.00		92,380.00	N/A	N/A	N/A	N/A	N/A	N/A		
300116203582000	2021-11-203-Procurement OF Home Furnitures for the Newly Completed Employees / Visitors Quarters, DPWH Regional Office VI, Iloilo City	MD	NO	NP-53.9 - Small Value Procurement	N/A	Dec.03-Dec.10,2021	N/A	December 10,2021	December 10,2021	Dec.14,2021	N/A	Dec.15,2021	Dec.20,2021	Dec.22,2021	Dec.24,2021			GoP	539,440.00		539,440.00	523,640.00		523,640.00	N/A	N/A	N/A	N/A	N/A	N/A		
300207100378000	2021-11-232-Procurement of Stock Cards for use in the Supply and Property Management Section, Administrative Division DPWH Regional Office VI, Iloilo City	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 10,2021	December 10,2021	Dec.14,2021	N/A	Dec.15,2021	Dec.20,2021	Dec.22,2021	Dec.27,2021			GoP	50,000.00		50,000.00	48,000.00		48,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
310202100499000	2021-11-206-Procurement of Spare parts for use of Mitsubishi FB L300 Van H1-7190, Toyota Hi-lux Pick-up H1-6797 and Ford Ranger Pick-up H1-8001 assigned at DPWH Regional Office VI,Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 10,2021	December 10,2021	Dec.14,2021	N/A	Dec.15,2021	Dec.20,2021	Dec.22,2021	Dec.27,2021			GoP	45,500.00		45,500.00	45,190.00		45,190.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100034000	2021-11-243-Procurement of Various Supplies for use in the conduct of Preliminary and Detailed Engineering Activities for the Projects in Region 6	PDD	NO	NP-53.9 - Small Value Procurement	N/A	Dec.03-Dec.10,2021	N/A	December 10,2021	December 10,2021	Dec.14,2021	N/A	Dec.15,2021	Dec.20,2021	Dec.22,2021	Dec.27,2021			GoP	565,435.00		565,435.00	560,310.00		560,310.00	N/A	N/A	N/A	N/A	N/A	N/A		
310205100590000	2021-11-229-Procurement of Wall Mounted Inverter Aircon (Split Type) (2HP & 1.5 HP) with complete installation for use in the office of the Regional Director, RDs Quarter and Maintenance Division, DPWH Regional Office VI	DPWH Regional Office VI	NO	NP-53.9 - Small Value Procurement	N/A	Dec.03-Dec.10,2021	N/A	December 10,2021	December 10,2021	Dec.14,2021	N/A	Dec.15,2021	Dec.20,2021	Dec.22,2021	Dec.24,2021			GoP	464,500.00		464,500.00	460,000.00		460,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
300112200103000	2021-11-209-Procurement of Spare parts for use of Mitsubishi Strada Pick-up H1-7786 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	Dec.03-Dec.10,2021	N/A	December 10,2021	December 10,2021	Dec.14,2021	N/A	Dec.15,2021	Dec.20,2021	Dec.22,2021	Dec.27,2021			GoP	97,330.00		97,330.00	96,600.00		96,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
300112200104000	2021-11-208-Procurement of Spare parts for use of Isuzu Crosswind SUV XT H1-6733 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	Dec.03-Dec.10,2021	N/A	December 10,2021	December 10,2021	Dec.14,2021	N/A	Dec.15,2021	Dec.20,2021	Dec.22,2021	Dec.24,2021			GoP	52,850.00		52,850.00	52,170.00		52,170.00	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance (If	
200000100050000	21GG00015-Procurement of Automatic Traffic Classifier (ATC) using In-Ground Sensors for four (4) lanes and six (6) lanes survey sites including installation in Region VI	PDD	NO	Competitive Bidding	June 15,2021	June18-July 13,2021	June 29,2021	July 13,2021	July 13,2021	July 19-July 30,2021	July 19-July 30,2021	August 02,2021	August 09,2021	September 01,2021	September 06,2021			GoP	26,578,880.00		26,578,880.00	22,366,844.00		22,366,844.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	June 17,2021	June 17,2021	June 17,2021	June 17,2021	June 17,2021		
310204101111000	21GG00016-Procurement of Three (3) Units Multifunction Inkjet Printer A4 for use of Finance Division, DPWH Regional Office VI, Iloilo City	Finance Division	NO	Competitive Bidding	N/A	June 18-July 13,2021	n	July 13,2021	July 13,2021	July 15-23,2021	July 15-23,2021	July 26,2021	July 26,2021	July 30,2021	August 03,2021			GoP	84,000.00		84,000.00	83,400.00		83,400.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	June 17,2021	June 17,2021	June 17,2021	June 17,2021	June 17,2021		
310206100051000	21GG00017(Rebid)-Procurement of Five (5) units Desktop Computer with complete accessories (Specialized Application Software Use) for use in the Right of Way Acquisition and Legal Division, DPWH-Satellite Office Negros Occidental 1st DEO, Matab-ang Talisay City, Negros Occidental	ROWALD	NO	Competitive Bidding	N/A	August 20-Sept.14,2021	N/A	Sept.14,2021	Sept.14,2021	Sep.16-30,2021	Sep.16-30,2021	Oct.04,2024	Oct.04,2024	Oct.11,2021	Oct.13,2021			GoP	850,000.00		850,000.00	790,000.00		790,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	August 19-20,2021	August 19-20,2021	August 19-20,2021	August 19-20,2021	August 19-20,2021		
200000100006000	21GG00018-Procurement of Lighting Fixtures with Installation for use in the conduct of RA 8794 at Weighbridge Station, Brgy. Aglalana, Dumarao, Capiz	MD	NO	Competitive Bidding	N/A	July 02-22,2021	N/A	August 03,2021	August 03,2021	August 05-16,2021	August 05-16,2021	August 17,2021	August 17,2021	August 23,2021	August 26,2021			GoP	954,890.00	954,890.00		944,410.00	944,410.00		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	July 01,2021	July 01,2021	July 01,2021	July 01,2021	July 01,2021		
200000100014000	21GG00020-Procurement of Supply and Materials for use in the Preventive Maintenance of Dredge Visayas II with DPWH No. SDB12-6	EMD	NO	Competitive Bidding	N/A	July 09-August 03,2021	N/A	August 03,2021	August 03,2021	August 05-13,2021	August 05-13,2021	August 16,2021	August 16,2021	August 20,2021	August 26,2021			GoP	1,305,929.94	1,305,929.94		1,301,126.10	1,301,126.10		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	July 08,2021	July 08,2021	July 08,2021	July 08,2021	July 08,2021		
300204101412000/310204101101000/310305101232000	21GG00021-Procurement of Diesel and Gasoline Fuel for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	Competitive Bidding	July 06,2021	July 09-August 03,2021	July 19,2021	August 03,2021	August 03,2021	August 04-06,2021	August 04-06,2021	August 09,2021	August 09,2021	August 16,2021	August 18,2021			GoP	5,021,000.00		5,021,000.00	5,018,000.00		5,018,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	July 08,2021	July 08,2021	July 08,2021	July 08,2021	July 08,2021		
320102104145000	21GG00023-Procurement of Hydrology Equipment for use in the Quality Assurance and Hydrology Division, DPWH Regional Office VI, Iloilo City	Q4HD	NO	Competitive Bidding	N/A	July 29-August 19,2021	N/A	August 19,2021	August 19,2021	August 21-Sept.06,2021	August 21-Sept.06,2021	Sepy.07,2021	Sepy.07,2021	Sept.17,2021	Sept.20,2021			GoP	314,666.00		314,666.00	310,000.00		310,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	July 28-29,2021	July 28-29,2021	July 28-29,2021	July 28-29,2021	July 28-29,2021		
200000100034000	21GG00024-Procurement of Photocopier/Printer for use in the Planning and Design Division Satellite Office, Negros Occidental Office	PDD	NO	Competitive Bidding	July 26,2021	July 29-August 19,2021	August 05,2021	August 19,2021	August 19,2021	August 23-Sept.06,2021	August 23-Sept.06,2021	Sept.07,2021	Sept.07,2021	Sept.16,2021	Sept.20,2021			GoP	3,978,000.00		3,978,000.00	3,189,800.00		3,189,800.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	July 28,2021-July 29,2021	July 28,2021-July 29,2021	July 28,2021-July 29,2021	July 28,2021-July 29,2021	July 28,2021-July 29,2021		
200000100050000	21GG00009(Negotiated Procurement)- Procurement of Portable Weigh-in Motion (WIM) and Accessories to be used in the conduct of Axle Load Survey under the National Road Traffic Survey Program (NRTSP) in Region VI	PDD	NO	Competitive Bidding			N/A	August 24,2021	August 24,2021	August 27-September 06,2021	August 27-September 06,2021	Sept.07,2021	Sept.07,2021	Sept.23,2021	Sept.27,2021			GoP	7,480,000.00		7,480,000.00	7,400,000.00		7,400,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	April 21-22,2021	April 21-22,2021	April 21-22,2021	April 21-22,2021	April 21-22,2021		
310202100712000 300105200374000 310205100591000 310205100591000 310109100558000 310201100665000 310204101103000	21GG00025-Procurement of Desktop and Laptop Computers for use in the Construction Division, DPWH Regional Office VI, Iloilo	Construction Division	NO	Competitive Bidding	August 10,2021	August 14-Sept.07,2021	August 24,2021	September 07,2021	September 07,2021	Sept.09-24,2021	Sept.09-24,2021	Sept.27,2021	Oct.04,2021	Oct.13,2021	Oct.18,2021			GoP	6,034,758.33		6,034,758.33	6,022,250.00		6,022,250.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	August 13,2021	August 13,2021	August 13,2021	August 13,2021	August 13,2021		
310111100266000	21GG00027-Procurement of Customized File Folder (ISO) for use in the Finance Division, DPWH Regional Office VI, Iloilo City	Finance Division	NO	Competitive Bidding	N/A	Sept.04-28,2021	N/A	September 28,2021	September 28,2021	Sept.30-Oct.08,2021	Sept.30-Oct.08,2021	Oct.11,2021	Oct.11,2021	Oct.15,2021	Oct.19,2021			GoP	138,664.00		138,664.00	84,000.00		84,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	Sept.03-06,2021	Sept.03-06,2021	Sept.03-06,2021	Sept.03-06,2021	Sept.03-06,2021		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance	
100000100001000	21GG00028-Procurement of Dredging Support Equipment for use of DPWH Regional Office VI, Iloilo City	EMD	NO	Competitive Bidding	Sept.02,2021	Sept.04-28,2021	Sept.14,2021	September 28,2021	September 28,2021	Sept.29,2021	Sept.29,2021	Sept.29,2021	Sept.29,2021	Sept.30,2021	Oct.01,2021			GoP	70,000,000.00		70,000,000.00	69,930,000.00		69,930,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	N/A	N/A	N/A	N/A	N/A		
100000100001000	21GG00029-Procurement of Emergency Go Bag for Disaster Preparedness Requirement for DPWH Regional Office and District Engineering Offices in Region VI	MD	NO	Competitive Bidding	Sept.07,2021	Sept.08-28,2021	Sept.15,2021	Sept.28,2021	Sept.28,2021	Oct.01-15,2021	Oct.01-15,2021	Oct.28,2021	Oct.25,2021	Oct.28,2021	Nov.02,2021			GoP	42,493,000.00	42,493,000.00		40,350,541.47	40,350,541.47		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	Sept.07,2021	Sept.07,2021	Sept.07,2021	Sept.07,2021	Sept.07,2021		
310305101229000	21GG00030-Procurement of Toners for the existing Develop Photocopiers for use of DPWH Regional Office VI, Iloilo City	DPWH Regional Office VI	NO	Competitive Bidding	N/A	Sept.25-Oct.19,2021	Oct.05,2021	Oct.19,2021	Oct.19,2021	Oct.21-29,2021	Oct.21-29,2021	Nov.02,2021	Nov.02,2021	Nov.09,2021	Nov.11,2021			GoP	1,570,000.00		1,570,000.00	1,570,000.00		1,570,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	Sept.24-25,2021	Sept.24-25,2021	Sept.24-25,2021	Sept.24-25,2021	Sept.24-25,2021		
310205100589000 310205100590000 300116203630000	21GG00031-Procurement of Tires and Batteries for use of Various Equipment assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	Competitive Bidding	N/A	Sept.25-Oct.19,2021	Oct.05,2021	Oct.19,2021	Oct.19,2021	Oct.21-Nov.03,2021	Oct.21-Nov.03,2021	Nov.04,2021	Nov.04,2021	Nov.12,2021	Nov.15,2021			GoP	1,920,668.00		1,920,668.00	1,911,080.00		1,911,080.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	Sept.24-25,2021	Sept.24-25,2021	Sept.24-25,2021	Sept.24-25,2021	Sept.24-25,2021		
31020410112000	21GG00032-Procurement of Inks for the existing Copier/Printer of Right of Way Acquisition and Legal Division, DPWH – Satellite Office, 1st DEO Matab-ang, Talisay City, Negros Occidental	ROWALD	NO	Competitive Bidding	N/A	Sept.25-Oct.19,2021	N/A	October 19,2021	October 19,2021	Oct.21-29,2021	Oct.21-29,2021	Nov.02,2021	Nov.02,2021	Nov.09,2021	Nov.11,2021			GoP	689,850.00		689,850.00	622,350.00		622,350.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	Sept.24-25,2021	Sept.24-25,2021	Sept.24-25,2021	Sept.24-25,2021	Sept.24-25,2021		
310204101103000	21GG00033-Procurement of Various Office Supplies for use of DPWH Regional Office VI, Iloilo City	DPWH Regional Office VI	NO	Competitive Bidding	Sept.23,2021	Sept.29-Oct.19,2021	Oct.05,2021	Oct.19,2021	Oct.19,2021	Oct.25-Nov.03,2021	Oct.25-Nov.03,2021	Nov.04,2021	Nov.04,2021	Nov.12,2021	Nov.15,2021			GoP	2,038,505.10		2,038,505.10	1,232,763.00		1,232,763.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	Sept.24-25,2021	Sept.24-25,2021	Sept.24-25,2021	Sept.24-25,2021	Sept.24-25,2021		
310204101104000	21GG00034-Procurement of Toners , Developers, and Drumkit for the existing Sharp Photocopiers for use DPWH Regional Office VI, Iloilo City	DPWH Regional Office VI	NO	Competitive Bidding	N/A	Sept.28,2021	Oct.05,2021	October 19,2021	October 19,2021	Oct.22-Nov.03,2021	Oct.22-Nov.03,2021	Nov.04,2021	Nov.04,2021	Nov.12,2021	Nov.15,2021			GoP	1,210,450.00		1,210,450.00	1,210,450.00		1,210,450.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	Sept.27-28,2021	Sept.27-28,2021	Sept.27-28,2021	Sept.27-28,2021	Sept.27-28,2021		
300119200429000 300119200430000 3001212011006000 300121201007000 300121201008000 300121201009000 300121201010000 300121201011000 300121201012000	21GG00035-Procurement of Various Office Supplies for use of DPWH Negros Occidental Sub-District Engineering Office, San Carlos City, Negros Occidental	DPWH Regional Office VI	NO	Competitive Bidding	N/A	Sept.28-Oct.19,2021	Oct.05,2021	October 19,2021	October 19,2021	Oct.22-29,2021	Oct.22-29,2021	Nov.02,2021	Nov.02,2021	Nov.09,2021	Nov.11,2021			GoP	553,662.00		553,662.00	550,032.00		550,032.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	Sept.27-28,2021	Sept.27-28,2021	Sept.27-28,2021	Sept.27-28,2021	Sept.27-28,2021		
200000100507000	21GG00037-Procurement of Trip Meter with GPS and Glonass V5 with Probe for the conduct of RBIA Activities for use of Planning and Design Section, Negros Occidental Sub-DEO	DPWH Regional Office VI	NO	Competitive Bidding	N/A	Oct.12-November 04,2021	N/A	November 04,2021	November 04,2021	Nov.08,-November 12,2021	Nov.08,-November 12,2021	November 15,2021	November 15,2021	November 22,2021	November 24,2021			GoP	128,700.00		128,700.00	127,700.00		127,700.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	October 10-11,2021	October 10-11,2021	October 10-11,2021	October 10-11,2021	October 10-11,2021		
320101106187000	21GG00038-Procurement of Multi-function Digital Photocopiers with consumables installed for use of Equipment Management Division, DPWH Regional Office Vi, Iloilo City	EMD	NO	Competitive Bidding	N/A	Oct.12-Nov.04,2021	N/A	November 04,2021	November 04,2021	Nov.08-19,2021	Nov.08-19,2021	Nov.22,2021	Nov.22,2021	Nov.25,2021	Nov.29,2021			GoP	95,000.00		95,000.00	946,000.00		946,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	Oct.10-11,2021	Oct.10-11,2021	Oct.10-11,2021	Oct.10-11,2021	Oct.10-11,2021		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance	
300118200310000 310101100400000 300204101412000 310204101102000	21GG00039-Procurement of Electrical Density Gauge to be used in the Quality Assurance and Hydrology Division Satellite Office, Negros Occidental	QAHD	NO	Competitive Bidding	Oct. 11,2021	Oct.14-Nov.04,2021	Oct.21,2021	Nov.04,2021	Nov.04,2021	Nov.08-19,2021	Nov.08-19,2021	Nov.22,2021	Nov.22,2021	Nov.26,2021	Dec.01,2021			GoP	2,828,000.00		2,828,000.00	2,390,000.00		2,390,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	Oct.13-14,2021	Oct.13-14,2021	Oct.13-14,2021	Oct.13-14,2021	Oct.13-14,2021		
320101104141000 320101104157000 320101104142000 320101104143000 320101104144000 320101104147000 320101104148000 320101104149000 320101104150000	20GG00060-Procurement of Ink Supplies for Various Printers for use of Negros Occidental Sub District Engineering Office	Negros Sub DEO	NO	Competitive Bidding	Oct.11,2021	Oct.14-Nov.04,2021	Oct.21,2021	Nov.04,2021	Nov.04,2021	Nov.08-12,2021	Nov.08-12,2021	Nov.15,2021	Nov.15,2021	Nov.22,2021	Nov.24,2021			GoP	2,133,960.00		2,133,960.00	2,045,435.00		2,045,435.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	Oct.13-14,2021	Oct.13-14,2021	Oct.13-14,2021	Oct.13-14,2021	Oct.13-14,2021		
310108100533000 310201100664000 310305101227000 300116203576000 300117207649000 300117207650000 320101106189000 300104219045000 300117209533000	21GG00040-Procurement of Multifunction Printer for use of Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	Oct.11,2021	Oct.14-Nov.04,2021	Oct.21,2021	Nov.04,2021	Nov.04,2021	Nov.08-19,2021	Nov.08-19,2021	Nov.22,2021	Nov.22,2021	Nov.26,2021	Dec.01,2021			GoP	3,370,000.00		3,370,000.00	3,290,000.00		3,290,000.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	Oct.13-14,2021	Oct.13-14,2021	Oct.13-14,2021	Oct.13-14,2021	Oct.13-14,2021		
200000100014000	21GG00042-Mobilization of One (1) Unit Amphibious Excavator 300LC Long Reach with DPWH No. K4-60 from DPWH RO-VI Compound to Magnanud River, Victorias City, Negros Occidental	EMD	NO	Competitive Bidding	Nov.05,2021	Nov.10-Dec.03,2021	Nov.18,2021	Dec.03,2021	Dec.03,2021	Dec.09-15,2021	Dec.09-15,2021	Dec.16,2021	Dec.16,2021	Dec.22,2021	Dec.27,2021			GoP	2,632,631.48	2,632,631.48		2,606,301.00	2,606,301.00		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	Nov.10-11,2021	Nov.10-11,2021	Nov.10-11,2021	Nov.10-11,2021	Nov.10-11,2021		
200000100014000	21GG00043-Procurement of Diesel Fuel and Lubricants for use in the Dredging Operation of Amphibious Excavator 300LC-95 with DPWH No. K4-62 assigned at Iloilo River, Iloilo City	EMD	NO	Competitive Bidding	N/A	Nov.16-Dec.09,2021	Nov.24,2021	Dec.09,2021	Dec.09,2021	Dec.13-17,2021	Dec.13-17,2021	Dec.20,2021	Dec.20,2021	Dec.24,2021				GoP	1,431,700.00	1,431,700.00		1,423,250.00	1,423,250.00		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	Nov.16-18,2021	Nov.16-18,2021	Nov.16-18,2021	Nov.16-18,2021	Nov.16-18,2021		
200000100014000	21GG00044-Procurement of Diesel Fuel and Lubricants for use in the Dredging Operation of Amphibious Excavator 300LC-95 with DPWH No. K4-61 assigned at Iloilo Floodway, Iloilo City	EMD	NO	Competitive Bidding	N/A	Nov.16-Dec.09,2021	Nov.24,2021	Dec.09,2021	Dec.09,2021	Dec.13-17,2021	Dec.13-17,2021	Dec.20,2021	Dec.20,2021	Dec.24,2021				GoP	1,455,900.00	1,455,900.00		1,444,800.00	1,444,800.00		COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	Nov.16-18,2021	Nov.16-18,2021	Nov.16-18,2021	Nov.16-18,2021	Nov.16-18,2021		
310204101122000	21GG00036 (Rebid)-Procurement of Various Inks for the Existing Printers of DPWH Regional Office VI, Iloilo City	DPWH Regional Office VI	NO	Competitive Bidding	N/A	Nov.12-Dec.03,2021	N/A	Dec.06,2021	Dec.06,2021	Dec.09-15,2021	Dec.09-15,2021	Dec.16,2021	Dec.16,2021	Dec.24,2021	Dec.28,2021			GoP	536,401.00		536,401.00	377,645.00		377,645.00	COA,NGO's, Chamber of Commerce & Industry and Rank and File Employees Association	Nov.12,2021	Nov.12,2021	Nov.12,2021	Nov.12,2021	Nov.12,2021		
200000100702000	Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Old Sagay-Vito Coastal Road, Sagay City, Negros Occidental	DPWH, Planning & Design Division	No	Public Bidding	June 15, 2021	June 18-24, 2021	July 19, 2021	July 1, 2021	August 2, 2021	August 3-13, 2021	August 19-30, 2021	September 3, 2021	September 6, 2021	September 21, 2021	September 22, 2021			GoP	10,959,999.99		10,959,999.99	9,841,725.00		9,841,725.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFEA	July 13, 2021	June 17, 2021	July 13, 2021	July 13, 2021	July 13, 2021		
200000100704000	Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Capiz-Aklan Coastal Road, Capiz and Aklan	DPWH, Planning & Design Division	No	Public Bidding	June 15, 2021	June 18-24, 2021	July 19, 2021	July 1, 2021	August 2, 2021	August 3-13, 2021	August 19-30, 2021	September 3, 2021	September 6, 2021	September 13, 2021	September 14, 2021			GoP	29,519,999.95		29,519,999.95	29,140,950.00		29,140,950.00	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFEA	July 13, 2021	June 21, 2021	July 13, 2021	July 13, 2021	July 13, 2021		
200000100703000	Consulting Services for the conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment of Murcia-Talisay City-Silay City-E.B. Magalona-Victorias City Bypass Road, Negros Occidental	DPWH, Planning & Design Division	No	Public Bidding	June 29, 2021	July 02-08, 2021	July 27, 2021	July 13, 2021	August 10, 2021	August 11-18, 2021	August 26 - September 6, 2021	September 9, 2021	September 10, 2021	September 21, 2021	September 22, 2021			GoP	24,175,000.00		24,175,000.00	24,136,372.50		24,136,372.50	COA,Iloilo CODE NGO'S INC., PICPA-ILOILO, RAFEA	July 22, 2021	July 1, 2021	July 22, 2021	July 22, 2021	July 22, 2021		
310202100712000 – EAO	Consulting Services for the Development and Implementation of Gender Responsive Program	DPWH, Planning & Design Division	No	Alternative (SVP)	n/a	July 7, 2021	n/a	July 15, 2021	July 15, 2021	July 19-22, 2021	July 19-22, 2021	July 26, 2021	July 26, 2021	July 28, 2021	July 29, 2021			GoP	800,000.00		800,000.00	798,000.00		798,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance	
200000100773000	Consulting Services for the Conduct of Parcellary Survey of Various Road Sections in the 1st Legislative District of Negros Occidental	DPWH, Planning & Design Division	No	Public Bidding	August 12, 2021	August 20-27, 2021	September 21, 2021	September 2, 2021	October 5, 2021	October 13, 2021	October 25-29, 2021	November 3, 2021	November 4, 2021	November 10, 2021	November 11, 2021			GoP	3,688,150.00		3,685,000.00	3,685,000.00		3,685,000.00	COA,Iloilo CODE NGO'S INC, PICPA-ILOILO, RAFEA	September 14, 2021	August 19, 2021	September 14, 2021	September 14, 2021	September 14, 2021		
200000100773000	Consulting Services for the Conduct of Geotechnical Investigation of Construction of Various Flood Control Structures in the 1st Legislative District of Negros Occidental	DPWH, Negros Occidental Sub District Engineering Office	No	Public Bidding	September 21, 2021	Sept. 28 - Oct 4, 2021	October 19, 2021	October 7, 2021	November 4, 2021	November 10, 2021	November 19-26, 2021	December 1, 2021	December 2, 2021	December 6, 2021	December 7, 2021			GoP	999,999.75		999,999.75	700,000.00		700,000.00	COA,Iloilo CODE NGO'S INC, PICPA-ILOILO, RAFEA	'October 13, 2021	September 27, 2021	'October 13, 2021	'October 13, 2021	'October 13, 2021		
200000100761000	Consulting Services for the Drainage System Master Plan and Feasibility Study for the Municipality of Pototan, Iloilo (within Jalaur River Basin)	DPWH, Planning & Design Division	No	Public Bidding	November 21, 2021	November 17-23, 2021	December 9, 2021	November 24, 2021	December 22, 2021	December 23, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 31, 2021			GoP	19,962,285.00		19,962,285.00	19,917,375.00		19,917,375.00	COA,Iloilo CODE NGO'S INC, PICPA-ILOILO, RAFEA	December 3, 2021	November 18, 2021	December 3, 2021	December 3, 2021	December 3, 2021		
20000010000034000	Consulting Services for the Preparation of Electrical Plans and Documents for Construction of Police Commissioned Officers Quarters Building, Camp Martin, Delgado, Iloilo City and Enhancement of Hospital, PA Health Service, Jamindan, Capiz and Construction of Proposed MGB-6 DENR Office Building	DPWH, Planning & Design Division	No	Alternative (SVP)	n/a	November 26 - December 2, 2021	n/a	December 3, 2021	'December 3, 2021	December 6-7, 2021	December 10, 2021	December 13, 2021	December 13, 2021	December 13, 2021	December 14, 2021			GoP	465,000.00		465,000.00	463,073.00		463,073.00	n/a	n/a	n/a	'n/a	'n/a	'n/a		
20000010000034000	Consulting Services for the Preparation of Electronic Plans and Documents for Construction of Police Commissioned Officers Quarters Building, Camp Martin, Delgado, Iloilo City and Enhancement of Hospital, PA Health Service, Jamindan, Capiz and Construction of Proposed MGB-6 DENR Office Building	DPWH, Planning & Design Division	No	Alternative (SVP)	n/a	'November 26 - December 2, 2021	n/a	'December 3, 2021	'December 3, 2021	'December 6-7, 2021	'December 10, 2021	'December 13, 2021	'December 13, 2021	December 13, 2021	December 14, 2021			GoP	360,000.00		360,000.00	359,778.00		359,778.00	n/a	n/a	n/a	'n/a	'n/a	'n/a		
20000010000034000	Consulting Services for the Preparation of Sanitary/Plumbing Plans and Documents for Construction of Police Commissioned Officers Quarters Building, Camp Martin, Delgado, Iloilo City and Enhancement of Hospital, PA Health Service, Jamindan, Capiz and Construction of Proposed MGB-6 DENR Office Building	DPWH, Planning & Design Division	No	Alternative (SVP)	n/a	'November 26 - December 2, 2021	n/a	'December 3, 2021	'December 3, 2021	'December 6-7, 2021	'December 10, 2021	'December 13, 2021	'December 13, 2021	December 13, 2021	December 14, 2021			GoP	330,000.00		330,000.00	329,708.00		329,708.00	n/a	n/a	n/a	'n/a	'n/a	'n/a		
20000010000034000	Consulting Services for the Preparation of Mechanical Plans and Documents for Construction of Police Commissioned Officers Quarters Building, Camp Martin, Delgado, Iloilo City and Enhancement of Hospital, PA Health Service, Jamindan, Capiz and Construction of Proposed MGB-6 DENR Office Building	DPWH, Planning & Design Division	No	Alternative (SVP)	n/a	'November 26 - December 2, 2021	n/a	'December 3, 2021	'December 3, 2021	'December 6-7, 2021	'December 10, 2021	'December 13, 2021	'December 13, 2021	December 13, 2021	December 14, 2021			GoP	330,000.00		330,000.00	329,708.00		329,708.00	n/a	n/a	n/a	'n/a	'n/a	'n/a		
180010300006	20G00146 - Construction of the Proposed MGB-6- DENR Office Building	Construction Division	NO	Competitive Bidding	January 8, 2021	January 14-20, 2021	January 25, 2021	February 10, 2021	February 10, 2021	February 15, 2021	February 18-24, 2021	March 1, 2021	March 1, 2021	March 12, 2021	March 15, 2021			GoP	11,940,000.00		11,940,000.00	11,434,616.41		11,434,616.41	COA, NGO's, NACAP and Rank and File Employees Association	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021		
180010300006	20G00147 - Concreting of Brgy. Cambayobo FMR, Brgy. Cambayobo, Calatrava, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	April 21, 2021	April 22-28, 2021	April 29, 2021	May 12, 2021	May 12, 2021	May 12, 2021	May 17, 2021	May 19, 2021	May 19, 2021	May 20, 2021	May 21, 2021			GoP	9,949,102.86		9,949,102.86	9,437,760.28		9,437,760.28	COA, NGO's, NACAP and Rank and File Employees Association	April 21, 2021	April 21, 2021	April 21, 2021	April 21, 2021	April 21, 2021		
310204101118000	21G00001 - Kalibo Circumferential Road, Package 3, Aklan	Construction Division	YES	Competitive Bidding	October 26, 2020	October 28-November 3, 2020	November 9, 2020	November 26, 2020	November 26, 2020	November 27-December 1, 2020	December 4-14, 2020	February 15, 2021	February 22, 2021	March 9, 2021	March 10, 2021			GoP	115,800,000.00		115,800,000.00	98,542,155.92		98,542,155.92	COA, NGO's, NACAP and Rank and File Employees Association	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020		
300116203656000	21G00002 - Rehabilitation/Improvement of Boracay Circumferential Road, Tambisaan Jetty Port Road and Boracay Jetty Port Road Junction to Cagban Jetty Port, Aklan	Construction Division	YES	Competitive Bidding	December 3, 2020	December 4-10, 2020	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5-15, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	135,100,000.00		135,100,000.00	108,000,000.00		108,000,000.00	COA, NGO's, NACAP and Rank and File Employees Association	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance	
300207100378000	21G00003 - Construction of Malinao Municipal Police Station Building, Malinao, Aklan	Construction Division	YES	Competitive Bidding	November 9, 2020	November 10-16, 2020	November 18, 2020	December 1, 2020	December 1, 2020	December 2-3, 2020	December 9-16, 2020	February 18, 2021	February 18, 2021	February 22, 2021	February 22, 2021			GoP	10,257,950.00		10,257,950.00	8,352,004.33		8,352,004.33	COA, NGO's, NACAP and Rank and File Employees Association	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020		
310205100589000	21G00004 - Panay - East West Road, Antique Section, Antique	Construction Division	NO	Competitive Bidding	March 1, 2021	March 3-9, 2021	March 11, 2021	March 25, 2021	March 25, 2021	March 26-29, 2021	April 5-7, 2021	April 12, 2021	April 12, 2021	April 20, 2021	April 21, 2021			GoP	56,240,070.00		56,240,070.00	53,399,999.98		53,399,999.98	COA, NGO's, NACAP and Rank and File Employees Association	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021		
320101106192000	21G00005 - Construction of Gravel Road – San Remigio-Bugo-Gen. Fullon – Valderrama Road, Antique	Construction Division	NO	Competitive Bidding	March 4, 2021	March 5-11, 2021	March 15, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 27-May 6, 2021	June 25, 2021	June 25, 2021	June 28, 2021	June 29, 2021			GoP	28,450,000.00		28,450,000.00	27,850,000.00		27,850,000.00	COA, NGO's, NACAP and Rank and File Employees Association	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021		
310205100690000	21G00006 - Maayon-Sara By-Pass Road, Capiz	Construction Division	YES	Competitive Bidding	December 3, 2020	December 4-10, 2020	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5-14, 2021	February 18, 2021	February 18, 2021	February 22, 2021	February 22, 2021			GoP	48,157,360.00		48,157,360.00	47,657,393.32		47,657,393.32	COA, NGO's, NACAP and Rank and File Employees Association	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
310204101119000	21G00007 - Roxas City Circumferential Road-C1 (Section 1), Capiz	Construction Division	YES	Competitive Bidding	October 30, 2020	November 4-10, 2020	November 12, 2020	November 26, 2020	November 26, 2020	November 27-December 1, 2020	December 4-14, 2020	February 18, 2021	February 26, 2021	March 11, 2021	March 12, 2021			GoP	75,050,945.00		75,050,945.00	64,000,000.00		64,000,000.00	COA, NGO's, NACAP and Rank and File Employees Association	November 4, 2020	November 4, 2020	November 4, 2020	November 4, 2020	November 4, 2020		
310204101122000	21G00008 - Construction of Road, Barangay Lusonan connecting to Barangay Magubilan, Municipality of Panay, Capiz	Construction Division	NO	Competitive Bidding	February 2, 2021	February 3-9, 2021	February 15, 2021	March 4, 2021	March 4, 2021	March 5-9, 2021	March 12-16, 2021	March 22, 2021	March 22, 2021	March 23, 2021	March 24, 2021			GoP	139,925,000.00		139,925,000.00	132,219,999.94		132,219,999.94	COA, NGO's, NACAP and Rank and File Employees Association	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021		
300116203582000	21G00009 - Enhancement of Hospital, PA Health Service, Jamindan, Capiz	Construction Division	NO	Competitive Bidding	March 4, 2021	March 5-11, 2021	March 15, 2021	March 30, 2021	March 30, 2021	March 31-April 5, 2021	April 7-15, 2021	April 19, 2021	April 19, 2021	April 22, 2021	April 23, 2021			GoP	101,325,000.00		101,325,000.00	100,311,750.00		100,311,750.00	COA, NGO's, NACAP and Rank and File Employees Association	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021		
300207100381000	21G00010 - Iloilo R-1 Bypass Road, Section 2, Iloilo	Construction Division	NO	Competitive Bidding	January 18, 2021	January 19-25, 2021	January 28, 2021	February 17, 2021	February 17, 2021	February 19-22, 2021	February 26-March 5, 2021	March 9, 2021	March 15, 2021	March 25, 2021	March 26, 2021			GoP	69,838,980.00		69,838,980.00	68,342,472.00		68,342,472.00	COA, NGO's, NACAP and Rank and File Employees Association	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021		
310204101111000	21G00011 - Construction of Iloilo River North Bank Road (Phase 2), Oton, Iloilo	Construction Division	NO	Competitive Bidding	March 4, 2021	March 5-11, 2021	March 15, 2021	March 10, 2021	March 30, 2021	March 31-April 5, 2021	April 8-15, 2021	September 15, 2021	September 15, 2021	September 20, 2021	September 21, 2021			GoP	195,895,000.00		195,895,000.00	191,924,094.41		191,924,094.41	COA, NGO's, NACAP and Rank and File Employees Association	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021		
300116203736000	21G00012 - Passi By-Pass Road, Section 1, Iloilo	Construction Division	YES	Competitive Bidding	December 7, 2020	December 9-15, 2020	December 16, 2020	January 4, 2021	January 4, 2021	January 5-6, 2021	January 11-21, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	137,443,985.00		137,443,985.00	130,567,057.25		130,567,057.25	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
310204101121000	21G00014 - Panay East-West Road, Iloilo Section, Iloilo	Construction Division	YES	Competitive Bidding	December 21, 2020	December 22-28, 2020	January 4, 2021	January 18, 2021	January 18, 2021	January 19-20, 2021	February 1-9, 2021	February 18, 2021	February 26, 2021	March 11, 2021	March 12, 2021			GoP	52,668,735.00		52,668,735.00	50,799,999.97		50,799,999.97	COA, NGO's, NACAP and Rank and File Employees Association	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020		
310205100590000	21G00015 - Widening of Bridge – Suage Br. (B00531PN) along Iloilo-Capiz Rd (Old Route)	Construction Division	NO	Competitive Bidding	January 20, 2021	January 21-27, 2021	February 1, 2021	February 17, 2021	February 17, 2021	February 18-19, 2021	February 26, 2021	March 9, 2021	March 15, 2021	March 26, 2021	March 29, 2021			GoP	121,107,500.00		121,107,500.00	118,680,000.00		118,680,000.00	COA, NGO's, NACAP and Rank and File Employees Association	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021		
310305101232000	21G00016 - Construction of Parallel Bridge – Tigum Br. (B00060PN) along Iloilo-Capiz Rd (Old Route)	Construction Division	YES	Competitive Bidding	December 28, 2020	December 29-January 4, 2021	January 6, 2021	January 20, 2021	January 20, 2021	January 21-25, 2021	January 28-February 5, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	120,625,000.00		120,625,000.00	117,000,000.00		117,000,000.00	COA, NGO's, NACAP and Rank and File Employees Association	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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		
310305101234000	21G00017 - Road Widening – Passi-Sn Rafael-Lemery-Sara Rd. K0092+364 – K0095+886	Construction Division	YES	Competitive Bidding	December 7, 2020	December 9-15, 2020	December 16, 2020	January 4, 2021	January 4, 2021	January 5-7, 2021	January 12-21, 2021	June 10, 2021	June 10, 2021	June 14, 2021	June 15, 2021			GoP	109,474,425.00		109,474,425.00	103,990,229.25		103,990,229.25	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
310202100712000	21G00018 - Maayon – Sara Bypass Road, Iloilo	Construction Division	YES	Competitive Bidding	November 12, 2020	November 13-19, 2020	November 23, 2020	December 7, 2020	December 7, 2020	December 9-11, 2020	December 16-22, 2020	February 18, 2021	February 18, 2021	February 22, 2021	February 22, 2021			GoP	84,669,100.00		84,669,100.00	80,433,580.91		80,433,580.91	COA, NGO's, NACAP and Rank and File Employees Association	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020		
310204101120000	21G00019 - Construction of Dalusan – Devera – Aposaga – Sara Rd, Sara, Iloilo	Construction Division	NO	Competitive Bidding	February 18, 2021	February 19-25, 2021	March 1, 2021	March 19, 2021	March 19, 2021	March 22-23, 2021	March 26-29, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 5, 2021			GoP	135,100,000.00		135,100,000.00	132,462,576.23		132,462,576.23	COA, NGO's, NACAP and Rank and File Employees Association	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021		
300116203544000	21G00020 - Construction of San Luis – Bagaygay – Sara Road, Sara, Iloilo	Construction Division	NO	Competitive Bidding	January 25, 2021	January 27-February 2, 2021	February 8, 2021	February 24, 2021	February 24, 2021	February 26-March 1, 2021	March 4-12, 2021	March 16, 2021	March 16, 2021	March 22, 2021	March 23, 2021			GoP	110,975,000.00		110,975,000.00	108,799,999.97		108,799,999.97	COA, NGO's, NACAP and Rank and File Employees Association	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021		
300116203630000	21G00021 - Iloilo Circumferential Road 2, Iloilo	Construction Division	YES	Competitive Bidding	December 22, 2020	December 23-29, 2020	January 4, 2021	January 18, 2021	January 18, 2021	January 19-21, 2021	January 26-February 4, 2021	February 18, 2021	February 18, 2021	February 22, 2021	February 22, 2021			GoP	42,835,674.50		42,835,674.50	40,689,420.71		40,689,420.71	COA, NGO's, NACAP and Rank and File Employees Association	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020	December 22, 2020		
310204101109000	21G00022 - Iloilo Circumferential Road 3, Iloilo	Construction Division	NO	Competitive Bidding	February 2, 2021	February 3-9, 2021	February 15, 2021	March 4, 2021	March 4, 2021	March 5-8, 2021	March 11-17, 2021	March 22, 2021	March 22, 2021	March 23, 2021	March 24, 2021			GoP	38,600,000.00		38,600,000.00	33,980,000.00		33,980,000.00	COA, NGO's, NACAP and Rank and File Employees Association	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021		
310204101110000	21G00023 - Construction of Flyover – Aganan Flyover, Iloilo	Construction Division	NO	Competitive Bidding	January 25, 2021	January 27-February 2, 2021	February 8, 2021	March 4, 2021	March 4, 2021	March 5-8, 2021	March 12-17, 2021	March 22, 2021	March 22, 2021	March 23, 2021	March 24, 2021			GoP	48,250,000.00		48,250,000.00	46,780,000.00		46,780,000.00	COA, NGO's, NACAP and Rank and File Employees Association	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021		
310206100051000	21G00025 - Construction of Drainage Structure along Road – President Corazon C. Aquino Ave. – (S00558PN) Chainage 549 – Chainage 1203	Construction Division	NO	Competitive Bidding	January 25, 2021	January 27-February 2, 2021	February 8, 2021	February 24, 2021	February 24, 2021	February 26-March 1, 2021	March 4-29, 2021	June 25, 2021	June 25, 2021	June 28, 2021	June 29, 2021			GoP	8,685,000.00		8,685,000.00	7,496,097.26		7,496,097.26	COA, NGO's, NACAP and Rank and File Employees Association	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021		
310111100266000	21G00027 - Construction of Police Commissioned Officers Quarters Building Camp Martin Delgado, Iloilo City, Iloilo	Construction Division	YES	Competitive Bidding	December 7, 2020	December 9-15, 2020	December 16, 2020	March 4, 2021	March 4, 2021	March 5-8, 2021	March 12-17, 2021	March 22, 2021	March 22, 2021	March 23, 2021	March 24, 2021			GoP	28,950,000.00		28,950,000.00	27,504,556.86		27,504,556.86	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
3.00207E+14	21G00028 - Construction of Three-Storey DPWH Regional Office VI Building, Fort San Pedro, Iloilo City	Construction Division	YES	Competitive Bidding	December 3, 2020	December 4-10, 2020	December 14, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 11-21, 2021	June 15, 2021	June 15, 2021	June 17, 2021	June 18, 2021			GoP	193,000,000.00		193,000,000.00	191,069,999.77		191,069,999.77	COA, NGO's, NACAP and Rank and File Employees Association	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
300105200374000	21G00029 - Reconstruction to Concrete Pavement – Bacolod North Rd – K0143+623 –K0144+056, K0144+317 – K0144+939	Construction Division	YES	Competitive Bidding	December 7, 2020	December 8-14, 2020	December 15, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January 5-14, 2021	April 26, 2021	April 26, 2021	April 28, 2021	April 29, 2021			GoP	51,281,065.00		51,281,065.00	48,716,972.15		48,716,972.15	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
310104100273000	21G00030 - Road Widening – Bacolod North Rd K0113+429 – K0114+582	Construction Division	YES	Competitive Bidding	November 11, 2020	November 12-18, 2020	November 23, 2020	December 7, 2020	December 7, 2020	December 8-9, 2020	December 15-22, 2020	February 22, 2021	March 1, 2021	March 11, 2021	March 12, 2021			GoP	48,454,580.00		48,454,580.00	46,031,743.39		46,031,743.39	COA, NGO's, NACAP and Rank and File Employees Association	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020		
310201100662000	21G00031 - Road Widening – Bacolod North Rd K0118+531 – K0119+714	Construction Division	YES	Competitive Bidding	November 5, 2020	November 6-12, 2020	November 16, 2020	December 1, 2020	December 1, 2020	December 2-3, 2020	December 9-17, 2020	May 26, 2021	May 26, 2021	May 27, 2021	May 28, 2021			GoP	84,466,450.00		84,466,450.00	80,242,593.41		80,242,593.41	COA, NGO's, NACAP and Rank and File Employees Association	November 6, 2020	November 6, 2020	November 6, 2020	November 6, 2020	November 6, 2020		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance	
310201100663000	21G00032 - Escalante City Circumferential Road, Negros Occidental	Construction Division	NO	Competitive Bidding	March 4, 2021	March 5-11, 2021	March 15, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 7-16, 2021	May 17, 2021	May 17, 2021	May 19, 2021	May 20, 2021			GoP	38,340,000.00		38,340,000.00	35,929,799.98		35,929,799.98	COA, NGO's, NACAP and Rank and File Employees Association	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021		
310204101107000	21G00033 - Silay-Patag-Cadiz-Calatrava Road, Negros Occidental	Construction Division	YES	Competitive Bidding	December 9, 2020	December 11-17, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7-8, 2021	January 14-22, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	52,578,990.00		52,578,990.00	49,949,354.53		49,949,354.53	COA, NGO's, NACAP and Rank and File Employees Association	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020		
310205100591000	21G00034 - Construction of Flood Control Structures of Patun-an River, Abut 'A' (Upstream) along Bacolod North Road (S00408NR), Calatrava, Negros Occidental	Construction Division	YES	Competitive Bidding	December 3, 2020	December 4-10, 2020	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5-14, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	79,106,840.00		79,106,840.00	75,397,668.40		75,397,668.40	COA, NGO's, NACAP and Rank and File Employees Association	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
320101106187000	21G00035 - Construction of Flood Control Structures of Andoon River, (Upstream) along Bacolod North (S00408NR), San Carlos City, Negros Occidental	Construction Division	YES	Competitive Bidding	December 3, 2020	December 4-10, 2020	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5-14, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	72,375,000.00		72,375,000.00	68,756,240.41		68,756,240.41	COA, NGO's, NACAP and Rank and File Employees Association	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
320101106190000	21G00036 - Construction of Road Slope Protection Structure – Bacolod – Murcia – DS Benedicto – Sn Carlos City Rd – K0073+250 – K0073+800	Construction Division	YES	Competitive Bidding	December 28, 2020	December 29-January 4, 2021	January 6, 2021	January 20, 2021	January 20, 2021	January 21-22, 2021	January 28-February 8, 2021	May 10, 2021	May 10, 2021	May 12, 2021	May 14, 2021			GoP	72,375,000.00		72,375,000.00	68,749,025.34		68,749,025.34	COA, NGO's, NACAP and Rank and File Employees Association	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020		
310107100217000	21G00037 - Access Road leading to Sitio Bago – ATA Village, Brgy. Puey, Sagay City, Negros Occidental	Construction Division	NO	Competitive Bidding	March 25, 2021	March 31-April 6, 2021	April 7, 2021	April 26, 2021	April 26, 2021	April 27-29, 2021	May 4-12, 2021	June 10, 2021	June 10, 2021	June 14, 2021	June 15, 2021			GoP	101,325,000.00		101,325,000.00	96,500,639.80		96,500,639.80	COA, NGO's, NACAP and Rank and File Employees Association	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021		
300203101406000	21G00038 - Bacolod Negros Occidental Economic Highway (BANOCEH), BSAAR Extension, Negros Occidental	Construction Division	YES	Competitive Bidding	October 19, 2020	October 21-27, 2020	October 29, 2020	November 16, 2020	November 16, 2020	November 17-18, 2020	November 24-December 3, 2020	April 26, 2021	April 26, 2021	April 28, 2021	April 29, 2021			GoP	43,101,725.00		43,101,725.00	40,935,190.50		40,935,190.50	COA, NGO's, NACAP and Rank and File Employees Association	October 23, 2020	October 23, 2020	October 23, 2020	October 23, 2020	October 23, 2020		
310204101100000	21G00040 - Construction of Concrete Road – Bangga Dose – First Farmer's Mill – Barangay Concepcion Tourism Road, Brgy. Dos Hermanas, Talisay City, Negros Occidental	Construction Division	YES	Competitive Bidding	December 7, 2020	December 8-14, 2020	December 15, 2020	December 29, 2020	December 29, 2020	January 4, 2021	February 17-18, 2021	February 22, 2021	February 22, 2021	March 11, 2021	March 12, 2021			GoP	101,325,000.00		101,325,000.00	96,257,008.98		96,257,008.98	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
300203101407000	21G00041 - Himamaylan City – Negros Oriental Boundary – Tayasan Road, Negros Occidental	Construction Division	YES	Competitive Bidding	December 7, 2020	December 9-15, 2020	December 16, 2020	January 4, 2021	January 4, 2021	January 5-6, 2021	January 12-21, 2021	February 18, 2021	February 18, 2021	February 22, 2021	February 22, 2021			GoP	43,425,000.00		43,425,000.00	41,195,808.78		41,195,808.78	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
310205100588000	21G00042 - Construction of Parallel Bridge – Hinigaran Parallel Br. along Bacolod South Rd	Construction Division	YES	Competitive Bidding	November 18, 2020	November 21-27, 2020	December 1, 2020	December 14, 2020	December 14, 2020	December 15-16, 2020	December 22-28, 2020	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	149,575,000.00		149,575,000.00	142,880,548.81		142,880,548.81	COA, NGO's, NACAP and Rank and File Employees Association	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020	November 23, 2020		
310305101228000	21G00043 - Construction of Bridge, Barangay Talaban, Himamaylan City, Negros Occidental	Construction Division	NO	Competitive Bidding	March 10, 2021	March 11-17, 2021	March 22, 2021	April 6, 2021	April 6, 2021	April 6, 2021	April 12-23, 2021	May 12, 2021	May 12, 2021	May 17, 2021	May 18, 2021			GoP	183,350,000.00		183,350,000.00	174,180,000.00		174,180,000.00	COA, NGO's, NACAP and Rank and File Employees Association	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance (If	
300118200310000	21G00044 - Preventive Maintenance of Road: Asphalt Overlay along Kabankalan – Bais Rd (S00240NR) - K0094+000 – K0102+000	Construction Division	YES	Competitive Bidding	October 19, 2020	October 21-27, 2020	October 29, 2020	November 6, 2020	November 6, 2020	November 17-19, 2020	November 24-December 3, 2020	April 26, 2021	April 26, 2021	April 28, 2021	April 29, 2021			GoP	49,436,950.00		49,436,950.00	47,958,618.50		47,958,618.50	COA, NGO's, NACAP and Rank and File Employees Association	October 23, 2020	October 23, 2020	October 23, 2020	October 23, 2020	October 23, 2020		
310101100400000	21G00045 - Construction of Road Slope Protection Structure – Dancalan-Candoni-Damutan Valley Rd K0100+275 – K0100+546, K0108+330 – K0108+461	Construction Division	NO	Competitive Bidding	January 20, 2021	January 21-27, 2021	February 1, 2021	February 17, 2021	February 17, 2021	February 18, 2021	February 26-March 5, 2021	March 9, 2021	March 15, 2021	March 23, 2021	March 24, 2021			GoP	53,751,465.00		53,751,465.00	51,601,209.75		51,601,209.75	COA, NGO's, NACAP and Rank and File Employees Association	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021		
310109100558000	21G00046 - Road Widening – Kabankalan – Bais Rd K0109+034 – K0111+421	Construction Division	YES	Competitive Bidding	November 9, 2020	November 10-16, 2020	November 18, 2020	December 1, 2020	December 1, 2020	December 2-3, 2020	December 9-17, 2020	June 10, 2020	June 10, 2020	June 14, 2021	June 15, 2021			GoP	88,075,550.00		88,075,550.00	83,553,502.00		83,553,502.00	COA, NGO's, NACAP and Rank and File Employees Association	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021		
310201100665000	21G00047 - Road Widening – Kabankalan Jct Salong – Tapi – Dacongcogon – Bantayan Rd K0094+444 – K0097+403	Construction Division	YES	Competitive Bidding	November 5, 2020	November 6-11, 2020	November 16, 2020	December 1, 2020	December 1, 2020	December 2-3, 2020	December 9-16, 2020	May 26, 2021	May 26, 2021	May 27, 2021	May 28, 2021			GoP	87,447,335.00		87,447,335.00	83,105,333.47		83,105,333.47	COA, NGO's, NACAP and Rank and File Employees Association	November 6, 2020	November 6, 2020	November 6, 2020	November 6, 2020	November 6, 2020		
310203100412000	21G00048 - Candoni-Gatuslao-Basay Bdry Road, Negros Occidental	Construction Division	NO	Competitive Bidding	March 1, 2021	March 3-9, 2021	March 11, 2021	March 25, 2021	March 25, 2021	March 26-29, 2021	April 5-12, 2021	April 26, 2021	April 26, 2021	April 28, 2021	April 29, 2021			GoP	101,325,000.00		101,325,000.00	96,245,485.71		96,245,485.71	COA, NGO's, NACAP and Rank and File Employees Association	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021		
310205100587000	21G00049 - Widening of Bridge – Isio Br. (B00230NR) along Bacolod South Rd (Kabankalan-Hinobaan Section)	Construction Division	NO	Competitive Bidding	March 25, 2021	March 31-April 6, 2021	April 7, 2021	April 26, 2021	April 26, 2021	April 27-29, 2021	May 4-6, 2021	May 10, 2021	May 10, 2021	May 12, 2021	May 14, 2021			GoP	82,024,642.87		82,024,642.87	77,920,000.00		77,920,000.00	COA, NGO's, NACAP and Rank and File Employees Association	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021		
310305101229000	21G00050 - Construction of Flood Mitigation Structure along Hilabangan River, Kabankalan City, Negros Occidental	Construction Division	YES	Competitive Bidding	December 3, 2020	December 4-10, 2020	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5-14, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	96,500,000.00		96,500,000.00	91,675,000.00		91,675,000.00	COA, NGO's, NACAP and Rank and File Employees Association	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
320102104143000	21G00051 - Construction of Flood Mitigation Structure along Ilog-Hilabangan River, Kabankalan City, Negros Occidental	Construction Division	YES	Competitive Bidding	December 3, 2020	December 4-10, 2020	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5-14, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	96,500,000.00		96,500,000.00	91,673,586.65		91,673,586.65	COA, NGO's, NACAP and Rank and File Employees Association	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		
320102104144000	21G00052 - Construction of Flood Mitigation Structure along Sipalay River, Sipalay City, Negros Occidental	Construction Division	YES	Competitive Bidding	December 7, 2020	December 8-14, 2020	December 15, 2020	December 29, 2020	December 29, 2020	January 4, 2021	January 7-14, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	88,143,100.00		88,143,100.00	83,733,881.20		83,733,881.20	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
320102104145000	21G00053 - Construction of Road Slope Protection Structure – Candoni – Sipalay Rd K0144+126 - K0146+126	Construction Division	YES	Competitive Bidding	December 3, 2020	December 4-10, 2020	December 14, 2020	December 28, 2020	December 28, 2020	December 29, 2020	January 5-14, 2021	May 19, 2021	May 19, 2021	May 21, 2021	May 24, 2021			GoP	46,477,295.00		46,477,295.00	44,150,000.00		44,150,000.00	COA, NGO's, NACAP and Rank and File Employees Association	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance	
310109100557000	21G00054 - Construction of Sipalay City Police Station Building, Sipalay City, Negros Occidental	Construction Division	YES	Competitive Bidding	December 11, 2020	December 14-20, 2020	December 22, 2020	January 6, 2021	January 6, 2021	January 7-8, 2021	January 14-22, 2021	February 18, 2021	February 18, 2021	February 22, 2021	February 22, 2021			GoP	30,687,000.00		30,687,000.00	29,305,446.25		29,305,446.25	COA, NGO's, NACAP and Rank and File Employees Association	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020		
300207100379000	21G00055 - Bago-Maao-Louisana-Binubuhan-San Miguel-Haguimit-La Castellana Road, Negros Occidental	Construction Division	YES	Competitive Bidding	December 7, 2020	December 8-14, 2020	December 15, 2020	December 29, 2020	December 29, 2020	January 4-5, 2021	January 29-February 8, 2021	February 10, 2021	February 24, 2021	March 8, 2021	March 10, 2021			GoP	64,935,815.00		64,935,815.00	61,682,524.19		61,682,524.19	COA, NGO's, NACAP and Rank and File Employees Association	December 8, 2020	December 8, 2020	December 8, 2020	December 8, 2020	December 8, 2020		
310205100586000	21G00056 - Widening of Bridge – Marayo Br. (B00350NR) along Jct Sn Enrique-Pontevedra By-Pass Rd	Construction Division	NO	Competitive Bidding	March 4, 2021	March 5-11, 2021	March 15, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 7-15, 2021	April 19, 2021	April 19, 2021	April 21, 2021	April 22, 2021			GoP	47,631,100.00		47,631,100.00	45,245,865.21		45,245,865.21	COA, NGO's, NACAP and Rank and File Employees Association	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021		
310204101101000	21G00058 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 2, Package E, Bacolod City	Construction Division	NO	Competitive Bidding	March 1, 2021	March 3-9, 2021	March 11, 2021	March 25, 2021	March 25, 2021	March 26-29, 2021	April 5-12, 2021	April 14, 2021	April 21, 2021	April 22, 2021	April 23, 2021			GoP	101,325,000.00		101,325,000.00	96,258,694.58		96,258,694.58	COA, NGO's, NACAP and Rank and File Employees Association	March 2, 2021	March 2, 2021	March 2, 2021	March 2, 2021	March 2, 2021		
310204101102000	21G00059 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 2, Segment 3, Package A, Negros Occidental	Construction Division	NO	Competitive Bidding	February 18, 2021	February 19-25, 2021	March 1, 2021	March 19, 2021	March 19, 2021	March 22-23, 2021	March 29-April 22, 2021	June 1, 2021	June 1, 2021	June 3, 2021	June 4, 2021			GoP	168,537,250.00		168,537,250.00	161,795,660.33		161,795,660.33	COA, NGO's, NACAP and Rank and File Employees Association	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021		
310204101103000	21G00060 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 2, Segment 3, Package B, Negros Occidental	Construction Division	NO	Competitive Bidding	March 29, 2021	March 31-April 6, 2021	April 7, 2021	April 27, 2021	April 27, 2021	April 28-30, 2021	May 5-12, 2021	June 21, 2021	June 21, 2021	June 24, 2021	June 25, 2021			GoP	72,375,000.00		72,375,000.00	68,704,785.58		68,704,785.58	COA, NGO's, NACAP and Rank and File Employees Association	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021		
310204101104000	21G00061 - Preventive Maintenance of Road: Asphalt Overlay along Bacolod North Rd K0101 + 000 – K0101 + 504	Negros Occidental Sub DEO	YES	Competitive Bidding	November 10, 2020	November 12-18, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 4, 2020	December 11-21, 2020	May 24, 2021	May 24, 2021	May 26, 2021	May 27, 2021			GoP	10,265,500.00		10,265,500.00	9,999,999.97		9,999,999.97	COA, NGO's, NACAP and Rank and File Employees Association	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020		
310107100156000	21G00065 - Construction of Road Slope Protection Structure – at Specific Locations along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd (S00427NR) K0054+500 – K0059+908	Negros Occidental Sub DEO	NO	Competitive Bidding	February 2, 2021	February 3-9, 2021	February 15, 2021	March 4, 2021	March 4, 2021	March 5-9, 2021	March 12-22, 2021	July 6, 2021	July 6, 2021	July 13, 2021	July 15, 2021			GoP	32,809,567.18		32,809,567.18	31,247,907.57		31,247,907.57	COA, NGO's, NACAP and Rank and File Employees Association	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021		
310107100157000	21G00068 - Construction of Road Slope Protection Structure – at Specific Locations along Jct DS Benedicto – Spur 16 – Calatrava Rd (S00001NR) K0055 + 300 – K0057 + 658	Negros Occidental Sub DEO	NO	Competitive Bidding	January 4, 2021	January 5-11, 2021	January 13, 2021	January 28, 2021	January 28, 2021	January 29-February 2, 2021	February 5-15, 2021	May 24, 2021	May 24, 2021	May 26, 2021	May 27, 2021			GoP	25,910,083.03		25,910,083.03	25,132,780.00		25,132,780.00	COA, NGO's, NACAP and Rank and File Employees Association	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021		
310108100533000	21G00069 - Construction of Road Slope Protection Structure at Specific Locations along Jct DS Benedicto – Spur 16 – Calatrava Rd (S00001NR) K0077 + 863 – K0083 + 042	Negros Occidental Sub DEO	YES	Competitive Bidding	December 7, 2020	December 8-14, 2020	December 15, 2020	December 29, 2020	December 29, 2020	December 29, 2020	January 5-14, 2021	May 24, 2021	May 24, 2021	May 26, 2021	May 27, 2021			GoP	5,880,000.00		5,880,000.00	5,585,999.97		5,585,999.97	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance	
310201100457000	21G00071 - Road Widening – along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd K0072 +000 – K0072 +386	Negros Occidental Sub DEO	YES	Competitive Bidding	November 10, 2020	November 12-18, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 4-7, 2020	December 11-21, 2020	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	19,179,375.00		19,179,375.00	18,220,211.06		18,220,211.06	COA, NGO's, NACAP and Rank and File Employees Association	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020		
310201100664000	21G00072 (Rebid) - Widening of Bridge – Carapale Br. (B00295NR) along Jct DS Benedicto-Spur 16-Calatrava Rd	Negros Occidental Sub DEO	YES	Competitive Bidding	November 27, 2020	January 5-11, 2021	January 13, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5-15, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	5,790,000.00		5,790,000.00	5,499,962.14		5,499,962.14	COA, NGO's, NACAP and Rank and File Employees Association	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021		
310305101226000	21G00073 -Widening of Bridge – Hagnaya Br. (B00416NR) along Bacolod North Rd	Negros Occidental Sub DEO	YES	Competitive Bidding	November 27, 2020	November 28-December 4, 2020	December 7, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 29-January 8, 2021	February 22, 2021	February 22, 2021	March 1, 2021	March 2, 2021			GoP	34,160,905.34		34,160,905.34	32,453,020.58		32,453,020.58	COA, NGO's, NACAP and Rank and File Employees Association	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020	December 1, 2020		
310305101227000	21G00074 - Widening of Bridge – Wadianan Br. (B00294NR) along Jct DS Benedicto-Spur 16-Calatrava Rd	Negros Occidental Sub DEO	YES	Competitive Bidding	November 10, 2020	November 12-18, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 4, 2020	December 11-21, 2020	February 22, 2021	February 22, 2021	March 1, 2021	March 2, 2021			GoP	5,307,433.67		5,307,433.67	5,041,505.33		5,041,505.33	COA, NGO's, NACAP and Rank and File Employees Association	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020		
310305101236000	21G00075 - Construction of Flood Control Structures of Andoon River (Downstream) along Bacolod North Road, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	YES	Competitive Bidding	November 10, 2020	November 12-18, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 4, 2020	December 11-21, 2020	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	48,250,000.00		48,250,000.00	45,796,301.00		45,796,301.00	COA, NGO's, NACAP and Rank and File Employees Association	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020		
300116203576000	21G00079 - Construction of Road,Barangay Quezon to Balabag Road, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	YES	Competitive Bidding	December 7, 2020	December 9-15, 2020	December 21, 2020	January 4, 2021	January 4, 2021	January 5, 2021	January 12-21, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	5,940,000.00		5,940,000.00	5,642,970.27		5,642,970.27	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
300102200446000	21G00082 - Construction of 4 Classrooms Sofronio Carmona National High School, Barangay Bagong Silang, Salvado Benedicto, Negros Occidental	Negros Occidental Sub DEO	YES	Competitive Bidding	November 27, 2020	November 28-December 4, 2020	December 7, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 29-January 8, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	8,910,000.00		8,910,000.00	8,464,471.45		8,464,471.45	COA, NGO's, NACAP and Rank and File Employees Association	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020		
300104219035000	21G00084 - Construction of Multi-Purpose Building, Barangay Bantayanon, Calatrava, Negros Occidental	Negros Occidental Sub DEO	YES	Competitive Bidding	N/A	November 12-18, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 4, 2020	December 11-21, 2020	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	3,465,000.00		3,465,000.00	3,291,745.66		3,291,745.66	COA, NGO's, NACAP and Rank and File Employees Association	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020		
300104219036000	21G00085 - Construction of Multi-Purpose Building, Barangay Poblacion, Toboso, Toboso, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	N/A	January 21-27, 2021	February 1, 2021	February 17, 2021	February 17, 2021	February 18-19, 2021	February 24-March 4, 2021	March 8, 2021	March 8, 2021	March 15, 2021	March 16, 2021			GoP	2,969,998.16		2,969,998.16	2,820,221.83		2,820,221.83	COA, NGO's, NACAP and Rank and File Employees Association	February 21, 2021	February 21, 2021	February 21, 2021	February 21, 2021	February 21, 2021		
300104219037000	21G00086 - Construction of Multi-Purpose Building, Barangay San Benito, Calatrava, Negros Occidental	Negros Occidental Sub DEO	YES	Competitive Bidding	N/A	November 12-18, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 4, 2020	December 11-21, 2020	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	3,465,000.00		3,465,000.00	3,291,732.22		3,291,732.22	COA, NGO's, NACAP and Rank and File Employees Association	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance	
300104219038000	21G00087 - Construction of Multi-Purpose Building, Barangay San Isidro, Calatrava, Negros Occidental	Negros Occidental Sub DEO	YES	Competitive Bidding	N/A	November 12-18, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 4, 2020	December 11-22, 2020	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021			GoP	3,465,000.00		3,465,000.00	3,291,747.80		3,291,747.80	COA, NGO's, NACAP and Rank and File Employees Association	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020		
300104219039000	21G00088 - Construction of Multi-Purpose Building, Barangay San Isidro, Toboso, Toboso, Negros Occidental	Negros Occidental Sub DEO	YES	Competitive Bidding	N/A	November 28-December 4, 2020	December 7, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 29-January 7, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021			GoP	3,465,000.00		3,465,000.00	3,291,749.94		3,291,749.94	COA, NGO's, NACAP and Rank and File Employees Association	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020		
300104219041000	21G00089 - Construction of Multi-Purpose Building, Land Transportation Office, Barangay Punao, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	January 20, 2021	January 21-27, 2021	February 1, 2021	February 17, 2021	February 17, 2021	February 18-19, 2021	February 24-March 4, 2021	March 8, 2021	March 8, 2021	March 15, 2021	March 16, 2021			GoP	5,940,000.00		5,940,000.00	5,919,241.98		5,919,241.98	COA, NGO's, NACAP and Rank and File Employees Association	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021		
300104219042000	21G00090 (Rebid) - Construction of Multi-Purpose Building, Marcelo Elementary School, Barangay Marcelo, Calatrava, Negros Occidental	Negros Occidental Sub DEO	YES	Competitive Bidding	N/A	December 21-27, 2020	December 28, 2020	January 11, 2021	January 11, 2021	January 12, 2021	January 19, 29, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021			GoP	1,980,000.00		1,980,000.00	1,880,913.29		1,880,913.29	COA, NGO's, NACAP and Rank and File Employees Association	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 21, 2020		
300104219044000	21G00091 - Construction of Multi-Purpose Building, Quezon National High School, Barangay Quezon, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	YES	Competitive Bidding	N/A	December 9-15, 2020	December 21, 2020	January 4, 2021	January 4, 2021	January 5, 2021	January 8-19, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021			GoP	4,950,000.00		4,950,000.00	4,702,192.13		4,702,192.13	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
300104219045000	21G00092 - Construction of Multi-Purpose Building, Tennis Court, Barangay Palampas, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	January 13, 2021	January 14-20, 2021	January 25, 2021	February 10, 2021	February 10, 2021	February 15, 2021	February 18-26, 2021	March 2, 2021	March 8, 2021	March 15, 2021	March 16, 2021			GoP	5,939,709.99		5,939,709.99	5,642,717.12		5,642,717.12	COA, NGO's, NACAP and Rank and File Employees Association	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021		
300117207649000	21G00096 - Construction of Road, Barangay Menchaca, Calatrava, Negros Occidental	Negros Occidental Sub DEO	YES	Competitive Bidding	November 27, 2020	November 28-December 4, 2020	December 7, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 29-January 7, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021			GoP	12,375,000.00		12,375,000.00	11,756,250.00		11,756,250.00	COA, NGO's, NACAP and Rank and File Employees Association	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020		
300117207650000	21G00097 - Construction of Road, Barangay Paghumayan – Barangay Pantao, Calatrava, Negros Occidental	Negros Occidental Sub DEO	YES	Competitive Bidding	November 27, 2020	November 28-December 4, 2020	December 7, 2020	December 21, 2020	December 21, 2020	December 22-23, 2020	December 29-January 7, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021			GoP	24,750,000.00		24,750,000.00	23,512,500.02		23,512,500.02	COA, NGO's, NACAP and Rank and File Employees Association	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020	December 2, 2020		
300119200427000	21G00100 - Construction of Footbridge, Barangay Bandila, Toboso, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	N/A	January 5-11, 2021	January 13, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5-15, 2021	February 22, 2021	February 22, 2021	March 1, 2021	March 2, 2021			GoP	1,980,000.00		1,980,000.00	1,880,999.70		1,880,999.70	COA, NGO's, NACAP and Rank and File Employees Association	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021		
300119200428000	21G00101 - Construction of Footbridge, Barangay Buluangan, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	YES	Competitive Bidding	N/A	December 8-14, 2020	December 15, 2020	December 29, 2020	December 29, 2020	January 4, 2021	January 8-15, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021			GoP	1,980,000.00		1,980,000.00	1,880,989.13		1,880,989.13	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
300119200429000	21G00102 - Construction of Footbridge, Barangay Guadalupe, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	YES	Competitive Bidding	N/A	December 8-14, 2020	December 15, 2020	December 29, 2020	December 29, 2020	January 4, 2021	January 8-15, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021			GoP	2,475,000.00		2,475,000.00	2,351,247.92		2,351,247.92	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance (If	
300119200430000	21G00103 - Construction of Footbridge, Sitio Vergara Barangay Bug-ang, Toboso, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	N/A	January 5-11, 2021	January 13, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5-15, 2021	February 22, 2021	February 22, 2021	March 1, 2021	March 2, 2021			GoP	3,960,000.00		3,960,000.00	3,761,999.89		3,761,999.89	COA, NGO's, NACAP and Rank and File Employees Association	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021		
300121201006000	21G00104 - Construction of Water System, Barangay Bago, Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	YES	Competitive Bidding	N/A	December 9-15, 2020	December 21, 2020	January 4, 2021	January 4, 2021	January 5, 2021	January 8-18, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021			GoP	1,979,138.65		1,979,138.65	1,880,148.77		1,880,148.77	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
300121201007000	21G00105 - Construction of Water System, Barangay Bagong Silang, Negros Occidental	Negros Occidental Sub DEO	YES	Competitive Bidding	N/A	December 9-15, 2020	December 21, 2020	January 4, 2021	January 4, 2021	January 5, 2021	January 12-21, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021			GoP	1,979,296.11		1,979,296.11	1,880,277.23		1,880,277.23	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
300121201008000	21G00106 - Construction of Water System, Barangay Igmayaan, Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	YES	Competitive Bidding	N/A	December 9-15, 2020	December 21, 2020	January 4, 2021	January 4, 2021	January 5, 2021	January 8-18, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021			GoP	1,979,112.20		1,979,112.20	1,880,090.44		1,880,090.44	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
300121201009000	21G00107 - Construction of Water System, Barangay Pandanon, Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	YES	Competitive Bidding	N/A	December 9-15, 2020	December 21, 2020	January 4, 2021	January 4, 2021	January 5, 2021	January 8-18, 2021	February 22, 2021	February 22, 2021	February 26, 2021	March 1, 2021			GoP	1,979,216.99		1,979,216.99	1,880,204.79		1,880,204.79	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
300121201010000	21G00108 - Construction of Water System, Barangay Pinowayan, Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	YES	Competitive Bidding	N/A	December 9-15, 2020	December 21, 2020	January 4, 2021	January 4, 2021	January 5, 2021	January 8-18, 2021	February 15, 2021	February 15, 2021	February 19, 2021	February 19, 2021			GoP	1,978,493.90		1,978,493.90	1,879,564.89		1,879,564.89	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
300121201011000	21G00109 - Construction of Water System, Barangay Salamanca, Toboso, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	N/A	January 27-February 2, 2021	February 8, 2021	February 24, 2021	February 24, 2021	February 26, 2021	March 3-4, 2021	March 8, 2021	March 8, 2021	March 15, 2021	March 16, 2021			GoP	1,979,328.34		1,979,328.34	1,880,361.33		1,880,361.33	COA, NGO's, NACAP and Rank and File Employees Association	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021		
300121201012000	21G00110 - Construction of Water System, Barangay San Isidro, Toboso, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	N/A	January 21-27, 2021	February 1, 2021	February 17, 2021	February 17, 2021	February 18, 2021	February 24-March 4, 2021	March 8, 2021	March 8, 2021	March 15, 2021	March 16, 2021			GoP	1,979,429.87		1,979,429.87	1,880,457.84		1,880,457.84	COA, NGO's, NACAP and Rank and File Employees Association	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021		
300104223093000	21G00112 - Construction of Multi-Purpose Building (Annex Building, City Hall), Brgy. Palampas, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	N/A	January 14-20, 2021	January 25, 2021	February 10, 2021	February 10, 2021	February 15, 2021	February 18-26, 2021	May 10, 2021	May 10, 2021	May 12, 2021	May 14, 2021			GoP	2,970,000.00		2,970,000.00	2,821,433.95		2,821,433.95	COA, NGO's, NACAP and Rank and File Employees Association	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021		
300104223122000	21G00113 - Construction of Multi-Purpose Building (Covered Court), Brgy. Buenavista, Escalante, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	N/A	January 27-February 2, 2021	February 8, 2021	February 24, 2021	February 24, 2021	February 26, 2021	March 3-12, 2021	May 10, 2021	May 10, 2021	May 12, 2021	May 14, 2021			GoP	2,970,000.00		2,970,000.00	2,821,499.95		2,821,499.95	COA, NGO's, NACAP and Rank and File Employees Association	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021		
300104223123000	21G00114 - Construction of Multi-Purpose Building (Covered Court), Calatrava District 2, Brgy. Lo-ok, Calatrava, Negros Occidental	Negros Occidental Sub DEO	YES	Competitive Bidding	N/A	November 12-18, 2020	November 20, 2020	December 3, 2020	December 3, 2020	December 4, 2020	December 11-21, 2020	May 10, 2021	May 10, 2021	May 12, 2021	May 14, 2021			GoP	2,970,000.00		2,970,000.00	2,821,498.13		2,821,498.13	COA, NGO's, NACAP and Rank and File Employees Association	November 12, 2020	November 12, 2020	November 12, 2020	November 12, 2020	November 12, 2020		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance	
300104223126000	21G00115 - Construction of Multi-Purpose Building (Covered Court), Sofronio Carmona National High School, Brgy. Igmaya-an, Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	N/A	January 21-27, 2021	February 1, 2021	February 17, 2021	February 17, 2021	February 18, 2021	February 24-March 5, 2021	May 10, 2021	May 10, 2021	May 12, 2021	May 14, 2021			GoP	2,970,000.00		2,970,000.00	2,880,011.12		2,880,011.12	COA, NGO's, NACAP and Rank and File Employees Association	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021	January 21, 2021		
300104223134000	21G00116 - Construction of Multi-Purpose Building (Public Market) in Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	January 4, 2021	January 5-11, 2021	January 13, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 5-15, 2021	May 10, 2021	May 10, 2021	May 12, 2021	May 14, 2021			GoP	9,900,000.00		9,900,000.00	9,894,936.76		9,894,936.76	COA, NGO's, NACAP and Rank and File Employees Association	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021		
300104223169000	21G00118 - Rehabilitation of Multi-Purpose Building (Calatrava District Hospital, Calatrava), Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	N/A	February 24-March 2, 2021	March 8, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 29-April 7, 2021	May 10, 2021	May 10, 2021	May 12, 2021	May 14, 2021			GoP	3,959,992.03		3,959,992.03	3,949,792.54		3,949,792.54	COA, NGO's, NACAP and Rank and File Employees Association	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021		
300104223176000	21G00119 - Rehabilitation of Multi-Purpose Building (Municipal Hall), Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	N/A	February 24-March 2, 2021	March 8, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 29-April 7, 2021	May 10, 2021	May 10, 2021	May 12, 2021	May 14, 2021			GoP	4,949,907.64		4,949,907.64	4,800,593.58		4,800,593.58	COA, NGO's, NACAP and Rank and File Employees Association	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021			
300104223177000	21G00120 - Rehabilitation of Multi-Purpose Building (Toboso Public Market), Brgy. Poblacion, Toboso, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	N/A	February 18-24, 2021	March 1, 2021	March 17, 2021	March 17, 2021	March 19-22, 2021	March 25-31, 2021	May 10, 2021	May 10, 2021	May 12, 2021	May 14, 2021			GoP	2,969,991.10		2,969,991.10	2,851,191.46		2,851,191.46	COA, NGO's, NACAP and Rank and File Employees Association	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021		
300117209533000	21G00121 - Construction of Road at Barangay Quezon, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	December 7, 2021	December 9-15, 2020	December 21, 2020	January 4, 2021	January 4, 2021	January 5, 2021	January 12-21, 2021	May 10, 2021	May 10, 2021	May 12, 2021	May 14, 2021			GoP	5,940,000.00		5,940,000.00	5,642,964.45		5,642,964.45	COA, NGO's, NACAP and Rank and File Employees Association	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
310204101117000	21G00122 - Passi By-Pass Road, Iloilo	Construction Division	NO	Competitive Bidding	January 18, 2021	January 19-25, 2021	January 28, 2021	February 17, 2021	February 17, 2021	February 18-19, 2021	April 5-15, 2021	September 15, 2021	September 15, 2021	September 20, 2021	September 21, 2021			GoP	28,950,000.00		28,950,000.00	25,160,471.28		25,160,471.28	COA, NGO's, NACAP and Rank and File Employees Association	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021		
310204101116000	21G00123 - Construction of Gravel Road – Iloilo R-1 Bypass Road, Iloilo	Construction Division	NO	Competitive Bidding	January 18, 2021	January 19-25, 2021	January 28, 2021	February 17, 2021	February 17, 2021	February 18-19, 2021	April 5-15, 2021	September 15, 2021	September 15, 2021	September 20, 2021	September 21, 2021			GoP	27,239,055.00		27,239,055.00	26,826,677.32		26,826,677.32	COA, NGO's, NACAP and Rank and File Employees Association	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021		
310204101114000	21G00124 - Iloilo Circumferential Road 2 (C2), Iloilo	Construction Division	NO	Competitive Bidding	January 18, 2021	January 19-25, 2021	January 28, 2021	February 17, 2021	February 17, 2021	February 18-19, 2021	February 26-April 16, 2021	September 15, 2021	September 15, 2021	September 20, 2021	September 21, 2021			GoP	28,639,945.50		28,639,945.50	28,023,237.47		28,023,237.47	COA, NGO's, NACAP and Rank and File Employees Association	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021	January 19, 2021		
310204101112000	21G00125 - Kalibo Circumferential Road (Makato-Lezo Section), Aklan	Construction Division	NO	Competitive Bidding	February 22, 2021	February 24-March 2, 2021	March 8, 2021	March 23, 2021	March 23, 2021	March 24-25, 2021	March 31-April 5, 2021	September 15, 2021	September 15, 2021	September 20, 2021	September 21, 2021			GoP	18,950,000.00		18,950,000.00	17,599,999.95		17,599,999.95	COA, NGO's, NACAP and Rank and File Employees Association	February 24, 2021	February 24, 2021	February 24, 2021	February 24, 2021	February 24, 2021		
300103203034000	21G00128 - Construction of Multi-Purpose Building (Evacuation/Convention Center), Barangay Lawaan, Roxas City, Capiz	Construction Division	NO	Competitive Bidding	March 10, 2021	March 12-18, 2021	March 22, 2021	May 18, 2021	Technical-April 19, 2021 Financial-May 24, 2021	May 25, 2021	June 2-10, 2021	September 15, 2021	September 15, 2021	September 23, 2021	September 24, 2021			GoP	241,250,000.00		241,250,000.00	237,376,615.53		237,376,615.53	COA, NGO's, NACAP and Rank and File Employees Association	March 12, 2021	March 12, 2021	March 12, 2021	March 12, 2021	March 12, 2021		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance	
300116203433000	21G00129 - Mina-Badiangan Diversion Road, Iloilo	Construction Division	NO	Competitive Bidding	March 10, 2021	March 11-17, 2021	March 19, 2021	April 6, 2021	April 6, 2021	April 7-8, 2021	April 14-22, 2021	October 18, 2021	October 18, 2021	October 21, 2021	October 22, 2021			GoP	351,790,750.00		351,790,750.00	341,216,778.78		341,216,778.78	COA, NGO's, NACAP and Rank and File Employees Association	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021	March 10, 2021		
310204101113000	21G00130 - Iloilo Circumferential Road 3 (C3), Iloilo	Construction Division	NO	Competitive Bidding	February 18, 2021	February 19-25, 2021	March 1, 2021	March 19, 2021	March 19, 2021	March 22-23, 2021	April 5-15, 2021	September 15, 2021	September 15, 2021	September 20, 2021	September 21, 2021			GoP	27,502,500.00		27,502,500.00	26,000,000.00		26,000,000.00	COA, NGO's, NACAP and Rank and File Employees Association	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021		
310206100053000	21G00131 - Aganan Flyover, Iloilo (Phase 2)	Construction Division	NO	Competitive Bidding	February 18, 2021	February 19-25, 2021	March 1, 2021	March 19, 2021	March 19, 2021	March 22-23, 2021	March 29-April 7, 2021	September 15, 2021	September 15, 2021	September 20, 2021	September 21, 2021			GoP	69,832,225.00		69,832,225.00	66,919,999.97		66,919,999.97	COA, NGO's, NACAP and Rank and File Employees Association	February 18, 2021	February 18, 2021	February 18, 2021	February 18, 2021	February 18, 2021		
300103203078000	21G00132 - Construction of PMS-OP Integrated Operations and Service Continuity (IOSC) Site, (Phase 2), Iloilo City	Construction Division	NO	Competitive Bidding	February 18, 2021	February 19-25, 2021	March 1, 2021	March 19, 2021	March 19, 2021	March 19-22, 2021	March 25-31, 2021	December 16, 2021	December 16, 2021	December 20, 2021	December 21, 2021			GoP	38,600,000.00		38,600,000.00	38,157,007.16		38,157,007.16	COA, NGO's, NACAP and Rank and File Employees Association	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021	February 19, 2021		
300116203737000	21G00134 - Construction of Iloilo River North Bank Road, Section 1, Iloilo City, Iloilo	Construction Division	NO	Competitive Bidding	March 4, 2021	March 5-11, 2021	March 15, 2021	March 30, 2021	March 30, 2021	March 31-April 5, 2021	April 8-15, 2021	September 21, 2021	September 21, 2021	September 23, 2021	September 24, 2021			GoP	289,500,000.00		289,500,000.00	280,100,000.00		280,100,000.00	COA, NGO's, NACAP and Rank and File Employees Association	March 4, 2021	March 4, 2021	March 4, 2021	March 4, 2021	March 4, 2021		
300116203738000	21G00135 - Construction of Iloilo River North Bank Road, Section 2, Iloilo City, Iloilo	Construction Division	NO	Competitive Bidding	March 4, 2021	March 5-11, 2021	March 15, 2021	April 5, 2021	April 5, 2021	April 6-7, 2021	April 13-22, 2021	September 15, 2021	September 15, 2021	September 20, 2021	September 21, 2021			GoP	289,500,000.00		289,500,000.00	279,551,082.47		279,551,082.47	COA, NGO's, NACAP and Rank and File Employees Association	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021		
310204101412000	21G00136 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Package D,E,F, Negros Occidental	Construction Division	NO	Competitive Bidding	March 1, 2021	March 3-9, 2021	March 11, 2021	March 25, 2021	March 25, 2021	March 26-29, 2021	April 5-12, 2021	June 10, 2021	June 10, 2021	June 14, 2021	June 15, 2021			GoP	198,983,000.00		198,983,000.00	188,673,084.00		188,673,084.00	COA, NGO's, NACAP and Rank and File Employees Association	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021		
310204101413000	21G00137 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Package H, Negros Occidental	Construction Division	NO	Competitive Bidding	March 1, 2021	March 3-9, 2021	March 11, 2021	March 25, 2021	March 25, 2021	March 26-29, 2021	April 5-12, 2021	April 26, 2021	April 26, 2021	April 28, 2021	April 29, 2021			GoP	73,340,000.00		73,340,000.00	69,562,635.23		69,562,635.23	COA, NGO's, NACAP and Rank and File Employees Association	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021		
310204101105000	21G00138 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Package A, Negros Occidental	Construction Division	NO	Competitive Bidding	March 1, 2021	March 3-9, 2021	March 11, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 7-15, 2021	September 15, 2021	September 15, 2021	September 20, 2021	September 21, 2021			GoP	76,958,750.00		76,958,750.00	73,003,274.70		73,003,274.70	COA, NGO's, NACAP and Rank and File Employees Association	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021		
310204101106000	21G00139 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Package B, Negros Occidental	Construction Division	NO	Competitive Bidding	March 1, 2021	March 3-9, 2021	March 11, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 7-15, 2021	September 15, 2021	September 15, 2021	September 20, 2021	September 21, 2021			GoP	76,958,750.00		76,958,750.00	73,005,078.70		73,005,078.70	COA, NGO's, NACAP and Rank and File Employees Association	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance (If	
300211100160000	21G00140 - Installation of Solar Streetlights along Bacolod South Road	Construction Division	NO	Competitive Bidding	February 17, 2021	February 18-24, 2021	March 1, 2021	April 15, 2021	April 15, 2021	April 16-19, 2021	April 23-May 3, 2021	December 16, 2021	December 16, 2021	December 21, 2021	December 22, 2021			GoP	96,500,000.00		96,500,000.00	94,570,000.00		94,570,000.00	COA, NGO's, NACAP and Rank and File Employees Association	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021		
300103203039000	21G00141 - Construction/Rehabilitation of Multi-Purpose Building (2-Storey Public Market) (Phase II) In Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	March 24, 2021	March 25-31, 2021	April 5, 2021	April 21, 2021	April 21, 2021	April 22-23, 2021	April 28-May 6, 2021	September 15, 2021	September 15, 2021	September 20, 2021	September 21, 2021			GoP	38,599,580.38		38,599,580.38	37,439,905.28		37,439,905.28	COA, NGO's, NACAP and Rank and File Employees Association	March 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021		
300117209520000	21G00142 - Construction of Road Crossing Espada Brgy. Mabini Brgy. Dian-ay, Escalante City, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	February 2, 2021	February 3-9, 2021	February 15, 2021	March 4, 2021	March 4, 2021	March 5-8, 2021	March 12-19, 2021	October 18, 2021	October 18, 2021	October 21, 2021	October 22, 2021			GoP	9,899,866.52		9,899,866.52	9,800,479.87		9,800,479.87	COA, NGO's, NACAP and Rank and File Employees Association	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021		
300117209519000	21G00143 - Construction of Road, Brgy. Codcod, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	February 2, 2021	February 3-9, 2021	February 15, 2021	March 4, 2021	March 4, 2021	March 5-9, 2021	March 12-22, 2021	October 18, 2021	October 18, 2021	October 21, 2021	October 22, 2021			GoP	24,749,816.02		24,749,816.02	23,501,486.39		23,501,486.39	COA, NGO's, NACAP and Rank and File Employees Association	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021		
300121201204000	21G00144 - Construction of Water System Brgy. Gen. Luna, Toboso, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	N/A	February 18-24, 2021	March 1, 2021	March 17, 2021	March 17, 2021	March 19, 2021	March 24-31, 2021	October 18, 2021	October 18, 2021	October 21, 2021	October 22, 2021			GoP	1,979,368.13		1,979,368.13	1,977,022.59		1,977,022.59	COA, NGO's, NACAP and Rank and File Employees Association	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021		
300121201205000	21G00145 - Construction of Water System Brgy. Magticol, Toboso, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	N/A	February 18-24, 2021	March 1, 2021	March 17, 2021	March 17, 2021	March 19, 2021	March 25-31, 2021	October 18, 2021	October 18, 2021	October 21, 2021	October 22, 2021			GoP	1,979,684.18		1,979,684.18	1,880,699.96		1,880,699.96	COA, NGO's, NACAP and Rank and File Employees Association	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021		
300121201206000	21G00146 - Construction of Water System Brgy. Bug-ang, Toboso, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	N/A	February 3-9, 2021	February 15, 2021	March 4, 2021	March 4, 2021	March 8-9, 2021	March 11-19, 2021	October 18, 2021	October 18, 2021	October 21, 2021	October 22, 2021			GoP	2,475,000.00		2,475,000.00	2,351,249.49		2,351,249.49	COA, NGO's, NACAP and Rank and File Employees Association	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021		
310111100267000	21G00147 - Construction of Drainage Structure along Road – President Corazon C. Aquino Ave. – (S00558PN) Chainage 1203 – Chainage 1857	Construction Division	NO	Competitive Bidding	January 25, 2021	January 27-February 2, 2021	February 8, 2021	February 24, 2021	February 24, 2021	February 26-March 1, 2021	March 4-29, 2021	June 25, 2021	June 25, 2021	June 28, 2021	June 29, 2021			GoP	8,685,000.00		8,685,000.00	8,597,692.57		8,597,692.57	COA, NGO's, NACAP and Rank and File Employees Association	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021	January 27, 2021		
300211100158000	21G00150 - Installation of Solar Streetlights along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd	Construction Division	NO	Competitive Bidding	February 17, 2021	January 18-24, 2021	March 1, 2021	April 15, 2021	April 15, 2021	April 16-19, 2021	April 23-May 3, 2021	November 25, 2021	November 25, 2021	November 26, 2021	November 29, 2021			GoP	28,950,000.00		28,950,000.00	28,371,000.00		28,371,000.00	COA, NGO's, NACAP and Rank and File Employees Association	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021		
300211100159000	21G00151 - Installation of Solar Streetlights along Silay-Lantawan Road	Construction Division	NO	Competitive Bidding	February 17, 2021	February 18-24, 2021	March 1, 2021	April 15, 2021	April 15, 2021	April 16-19, 2021	April 23-May 3, 2021	November 25, 2021	November 25, 2021	November 26, 2021	November 29, 2021			GoP	19,300,000.00		19,300,000.00	18,913,982.38		18,913,982.38	COA, NGO's, NACAP and Rank and File Employees Association	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021	February 17, 2021		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance	
300116203380000	21G00152 - Bacolod Circumferential – Bacolod City Boundary Diversion Road	Construction Division	NO	Competitive Bidding	April 6, 2021	April 7-13, 2021	April 15, 2021	April 29, 2021	April 29, 2021	April 30-May 4, 2021	May 7-14, 2021	October 18, 2021	October 18, 2021	October 21, 2021	October 22, 2021			GoP	95,535,000.00		95,535,000.00	90,742,566.45		90,742,566.45	COA, NGO's, NACAP and Rank and File Employees Association	April 6, 2021	April 6, 2021	April 6, 2021	April 6, 2021	April 6, 2021		
300116203381000	21G00153 - Bacolod City Boundary By-Pass Road	Construction Division	NO	Competitive Bidding	March 29, 2021	March 31-April 6, 2021	April 7, 2021	April 27, 2021	April 27, 2021	April 28-29, 2021	March 4-12, 2021	October 18, 2021	October 18, 2021	October 21, 2021	October 22, 2021			GoP	96,500,000.00		96,500,000.00	91,650,914.85		91,650,914.85	COA, NGO's, NACAP and Rank and File Employees Association	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021	March 31, 2021		
300116203382000	21G00154 - Bacolod South-Circumferential Diversion Road	Construction Division	NO	Competitive Bidding	March 24, 2021	March 25-31, 2021	April 5, 2021	April 21, 2021	April 21, 2021	April 22-23, 2021	April 28-May 6, 2021	October 18, 2021	October 18, 2021	October 21, 2021	October 22, 2021			GoP	96,500,000.00		96,500,000.00	91,657,725.84		91,657,725.84	COA, NGO's, NACAP and Rank and File Employees Association	March 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021		
300104222704000	21G00155- Construction of Multi-purpose Building 9bacolod Museum), Brgy. Tangub, Bacolod City, Negros Occidental	Construction Division	NO	Competitive Bidding	August 13, 2021	August 14-20, 2021	August 24, 2021	September 7, 2021	September 7, 2021	September 8-10, 2021	September 15-21, 2021	September 23, 2021	September 23, 2021	September 27, 2021	September 28, 2021			GoP	49,500,000.00		49,500,000.00	49,004,991.88		49,004,991.88	COA, NGO's, NACAP and Rank and File Employees Association	August 13, 2021	August 13, 2021	August 13, 2021	August 13, 2021	August 13, 2021		
310305101231000	21G00156 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 2, Segment 3, Negros Occidental	Construction Division	NO	Competitive Bidding	March 25, 2021	March 25-31, 2021	April 5, 2021	April 21, 2021	April 21, 2021	April 22-23, 2021	April 28-May 7, 2021	May 26, 2021	May 26, 2021	May 27, 2021	May 28, 2021			GoP	183,925,000.00		183,925,000.00	174,728,724.36		174,728,724.36	COA, NGO's, NACAP and Rank and File Employees Association	March 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021	March 26, 2021		
200000100019000	21G00157 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings – Main Building 1	Maintenance Division	NO	Competitive Bidding	N/A	May 7-13, 2021	May 17, 2021	June 1, 2021	June 1, 2021	June 2, 2021	June 7-10, 2021	June 14, 2021	June 14, 2021	June 16, 2021	June 17, 2021			GoP	500,000.00		500,000.00	489,999.79		489,999.79	COA, NGO's, NACAP and Rank and File Employees Association	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021		
200000100019000	21G00158 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings – Main Building 2	Maintenance Division	NO	Competitive Bidding	N/A	May 7-13, 2021	May 17, 2021	June 1, 2021	June 1, 2021	June 2, 2021	June 7-10, 2021	June 14, 2021	June 14, 2021	June 16, 2021	June 17, 2021			GoP	600,000.00		600,000.00	590,000.93		590,000.93	COA, NGO's, NACAP and Rank and File Employees Association	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021		
200000100019000	21G00159 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings – Regional Office Employee's Quarter	Maintenance Division	NO	Competitive Bidding	N/A	May 13-19, 2021	May 24, 2021	June 29, 2021	June 29, 2021	June 30, 2021	July 5-8, 2021	July 12, 2021	July 12, 2021	July 14, 2021	July 15, 2021			GoP	1,000,000.00		1,000,000.00	984,998.87		984,998.87	COA, NGO's, NACAP and Rank and File Employees Association	May 13, 2021	May 13, 2021	May 13, 2021	May 13, 2021	May 13, 2021		
200000100019000	21G00160 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings - Conference Room 1	Maintenance Division	NO	Competitive Bidding	N/A	May 13-19, 2021	May 24, 2021	June 29, 2021	June 29, 2021	June 30, 2021	July 5-8, 2021	July 12, 2021	July 12, 2021	July 14, 2021	July 15, 2021			GoP	1,000,000.00		1,000,000.00	985,007.54		985,007.54	COA, NGO's, NACAP and Rank and File Employees Association	May 13, 2021	May 13, 2021	May 13, 2021	May 13, 2021	May 13, 2021		
200000100019000	21G00161 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings – Technical Building 1	Maintenance Division	NO	Competitive Bidding	N/A	May 13-19, 2021	May 24, 2021	June 29, 2021	June 29, 2021	June 30, 2021	July 5-8, 2021	July 12, 2021	July 12, 2021	July 14, 2021	July 15, 2021			GoP	1,000,000.00		1,000,000.00	984,997.95		984,997.95	COA, NGO's, NACAP and Rank and File Employees Association	May 13, 2021	May 13, 2021	May 13, 2021	May 13, 2021	May 13, 2021		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance	
200000100019000	21G00162 - Repair/Maintenance of DPWH Buildings Regional Office VI Buildings - Technical Building 2	Maintenance Division	NO	Competitive Bidding	N/A	May 13-19, 2021	May 24, 2021	June 29, 2021	June 29, 2021	June 30, 2021	July 5-8, 2021	July 12, 2021	July 12, 2021	July 14, 2021	July 15, 2021			GoP	1,000,000.00		1,000,000.00	985,001.37		985,001.37	COA, NGO's, NACAP and Rank and File Employees Association	May 13, 2021	May 13, 2021	May 13, 2021	May 13, 2021	May 13, 2021		
200000100019000	21G00163 - Repair/Rehabilitation/Repiping of Regional Office VI Waterlines at Regional Office Compound	Maintenance Division	NO	Competitive Bidding	N/A	May 7-13, 2021	May 17, 2021	June 1, 2021	June 1, 2021	June 2, 2021	June 7-10, 2021	June 14, 2021	June 14, 2021	June 16, 2021	June 17, 2021			GoP	600,000.00		600,000.00	589,995.45		589,995.45	COA, NGO's, NACAP and Rank and File Employees Association	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021	May 7, 2021		
320204101111000.EAO	21G00164 - Repair/Maintenance of DPWH Main Building 2, Provision of DPWH Logo, and a Pergola	Maintenance Division	NO	Competitive Bidding	N/A	May 21-27, 2021	May 31, 2021	June 29, 2021	June 29, 2021	June 30, 2021	July 5-8, 2021	July 12, 2021	July 12, 2021	July 14, 2021	July 15, 2021			GoP	974,041.56		974,041.56	959,040.50		959,040.50	COA, NGO's, NACAP and Rank and File Employees Association	May 21, 2021	May 21, 2021	May 21, 2021	May 21, 2021	May 21, 2021		
300105200399000.PC	21G00165- Construction of Evacuation Center, Brgy. Cubay, La Carlota City, Negros Occidental	Maintenance Division	NO	Competitive Bidding	May 10, 2021	May 11-17, 2021	September 7, 2021	September 21, 2021	September 21, 2021	September 22-24, 2021	September 29-October 8, 2021	October 26, 2021	October 26, 2021	October 29, 2021	November 2, 2021				34,740,000.00		34,740,000.00	34,677,890.94		34,677,890.94	COA, NGO's, NACAP and Rank and File Employees Association	May 10, 2021	May 10, 2021	May 10, 2021	May 10, 2021	May 10, 2021		
300105200399000.PC	21G00166- Construction of Evacuation Center, Leon, Iloilo	Maintenance Division	NO	Competitive Bidding	May 10, 2021	May 11-17, 2021	August 17, 2021	August 31, 2021	August 31, 2021	September 1-3, 2021	September 8-16, 2021	October 26, 2021	October 26, 2021	October 29, 2021	November 2, 2021				34,740,000.00		34,740,000.00	34,392,307.51		34,392,307.51	COA, NGO's, NACAP and Rank and File Employees Association	May 11, 2021	May 11, 2021	May 11, 2021	May 11, 2021	May 11, 2021		
300105200399000.PC	21G00167- Construction of Evacuation Center, Brgy. So-oc, Arevalo, Iloilo City	Maintenance Division	NO	Competitive Bidding	May 10, 2021	May 11-17, 2021	August 17, 2021	August 31, 2021	August 31, 2021	September 1-3, 2021	September 8-16, 2021	October 26, 2021	October 26, 2021	October 29, 2021	November 2, 2021				34,740,000.00		34,740,000.00	34,391,724.54		34,391,724.54	COA, NGO's, NACAP and Rank and File Employees Association	May 11, 2021	May 11, 2021	May 11, 2021	May 11, 2021	May 11, 2021		
300116201297000.PC	21G00168 - Concreting of Purok Saging, Brgy. Bunga FMR, Brgy. Bunga, Don Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	May 12, 2021	May 18-24, 2021	May 27, 2021	June 21, 2021	June 21, 2021	June 22, 2021	June 29-July 9, 2021	July 21, 2021	July 21, 2021	July 23, 2021	July 26, 2021			GoP	12,437,493.98		12,437,493.98	12,426,954.31		12,426,954.31	COA, NGO's, NACAP and Rank and File Employees Association	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021		
300116201297000.PC	21G00169 - Concreting of Purok Humayan to Purok Camote, Brgy. Bagong Silang FMR, Brgy. Bagong Silang, Don Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	May 12, 2021	May 18-24, 2021	May 27, 2021	June 21, 2021	June 21, 2021	June 22, 2021	June 29-July 9, 2021	July 21, 2021	July 21, 2021	July 23, 2021	July 26, 2021			GoP	12,437,493.72		12,437,493.72	12,427,067.89		12,427,067.89	COA, NGO's, NACAP and Rank and File Employees Association	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021		
300116201297000.PC	21G00170 - Concreting of Sitio Igmamatay, Brgy. Codcod FMR, Brgy. Codcod, San Carlos, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	May 12, 2021	May 18-24, 2021	May 27, 2021	June 21, 2021	June 21, 2021	June 21, 2021	June 24, 2021	June 28, 2021	June 28, 2021	June 29, 2021	June 30, 2021			GoP	12,437,498.77		12,437,498.77	12,233,115.98		12,233,115.98	COA, NGO's, NACAP and Rank and File Employees Association	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021	May 18, 2021		
310204101100000.9C	21G00171 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section1, Package I, Negros Occidental	Construction Division	NO	Competitive Bidding	March 10, 2021	June 11-17, 2021	June 21, 2021	July 6, 2021	July 6, 2021	July 7-8, 2021	July 14-19, 2021	July 22, 2021	July 22, 2021	July 26, 2021	July 27, 2021			GoP	189,700,665.00		189,700,665.00	179,898,678.00		179,898,678.00	COA, NGO's, NACAP and Rank and File Employees Association	June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021	June 11, 2021		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance	
300104219034000.PC	21G00172- Construction of Multi-Purpose Building, 1st Engineering District Office, Barangay Punao, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	June 24, 2021	June 25-31, 2021	July 6, 2021	August 3, 2021	August 3, 2021	August 4, 2021	August 9-10, 2021	August 12, 2021	August 12, 2021	August 17, 2021	August 17, 2021			GoP	6,434,599.06		6,434,599.06	6,400,790.31		6,400,790.31	COA, NGO's, NACAP and Rank and File Employees Association	June 6, 2021	June 6, 2021	June 6, 2021	June 6, 2021	June 6, 2021		
300200100003000.PC	21G00173 - Construction and Rehabilitation of Medical Healthcare Facility for COVID-19 Patients and Healthcare Professionals (2-unit Quarantine/Isolation Facility) at Brgy. So-oc, Arevalo, Iloilo City	Maintenance Division	NO	Competitive Bidding	June 28, 2021	July 1-7, 2021	July 8, 2021	August 3, 2021	August 3, 2021	August 3, 2021	August 4, 2021	August 5, 2021	August 5, 2021	August 6, 2021	August 6, 2021			GoP	25,952,499.00		25,952,499.00	25,692,443.10		25,692,443.10	COA, NGO's, NACAP and Rank and File Employees Association	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021		
300200100003000.PC	21G00174 - Construction and Rehabilitation of Medical Healthcare Facility for COVID-19 Patients and Healthcare Professionals (1-Unit Quarantine/Isolation Facility) at Ibajay, Aklan	Maintenance Division	NO	Competitive Bidding	June 28, 2021	July 1-7, 2021	July 8, 2021	August 3, 2021	August 3, 2021	August 3, 2021	August 4, 2021	August 5, 2021	August 5, 2021	August 6, 2021	August 6, 2021			GoP	12,811,138.00		12,811,138.00	12,519,781.33		12,519,781.33	COA, NGO's, NACAP and Rank and File Employees Association	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021		
300200100003000.PC	21G00175 - Construction and Rehabilitation of Medical Healthcare Facility for COVID-19 Patients and Healthcare Professionals (1-Unit Quarantine/Isolation Facility) at Malinao, Aklan	Maintenance Division	NO	Competitive Bidding	June 28, 2021	July 1-7, 2021	July 8, 2021	August 3, 2021	August 3, 2021	August 3, 2021	August 4, 2021	August 5, 2021	August 5, 2021	August 6, 2021	August 6, 2021			GoP	12,811,138.00		12,811,138.00	12,519,781.33		12,519,781.33	COA, NGO's, NACAP and Rank and File Employees Association	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021		
300200100003000.PC	21G00176 - Construction and Rehabilitation of Medical Healthcare Facility for COVID-19 Patients and Healthcare Professionals (1-Unit Quarantine/Isolation Facility) at Nabas, Aklan	Maintenance Division	NO	Competitive Bidding	June 28, 2021	July 1-7, 2021	July 8, 2021	August 3, 2021	August 3, 2021	August 3, 2021	August 4, 2021	August 5, 2021	August 5, 2021	August 6, 2021	August 6, 2021			GoP	12,811,138.00		12,811,138.00	12,519,781.33		12,519,781.33	COA, NGO's, NACAP and Rank and File Employees Association	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021		
300200100003000.PC	21G00177 - Construction and Rehabilitation of Medical Healthcare Facility for COVID-19 Patients and Healthcare Professionals (1-Unit Quarantine/Isolation Facility) at Kabankalan City, Negros Occidental	Maintenance Division	NO	Competitive Bidding	June 28, 2021	July 1-7, 2021	July 8, 2021	August 3, 2021	August 3, 2021	August 3, 2021	August 4, 2021	August 5, 2021	August 5, 2021	August 6, 2021	August 6, 2021			GoP	12,756,254.00		12,756,254.00	12,506,207.06		12,506,207.06	COA, NGO's, NACAP and Rank and File Employees Association	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021		
300200100003000.PC	21G00178 - Rehabilitation of 100 NHA Housing Units as Quarantine/Isolation Facilities at Eustaquio Lopez, Silay City, Negros Occidental	Maintenance Division	NO	Competitive Bidding	June 28, 2021	July 1-7, 2021	July 8, 2021	August 3, 2021	August 3, 2021	August 3, 2021	August 4, 2021	August 5, 2021	August 5, 2021	August 6, 2021	August 6, 2021			GoP	14,469,697.18		14,469,697.18	14,024,099.23		14,024,099.23	COA, NGO's, NACAP and Rank and File Employees Association	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021		
300116202139000.PC	21G00179– Concreting of Sugarcane Farm-to-Mill Road (FMR), Brgy. Dian-ay Proper to Sitio Mudrock, Escalante City Road Section	Negros Occidental Sub DEO	NO	Competitive Bidding	August 17, 2021	August 19-25, 2021	August 26, 2021	September 9, 2021	September 9, 2021	September 10, 2021	September 15-16, 2021	September 20, 2021	September 20, 2021	September 23, 2021	September 24, 2021			GoP	5,603,776.37		5,603,776.37	5,321,818.74		5,321,818.74	COA, NGO's, NACAP and Rank and File Employees Association	August 19, 2021	August 19, 2021	August 19, 2021	August 19, 2021	August 19, 2021		
300116202139000.PC	21G00180– Concreting of Sugarcane Farm-to-Mill Road (FMR), Crossing Igmamatay to Sitio Igmamatay, Brgy. Codcod, San Carlos City, Negros occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	August 17, 2021	August 19-25, 2021	August 26, 2021	September 9, 2021	September 9, 2021	September 10, 2021	September 15-16, 2021	September 20, 2021	September 20, 2021	September 23, 2021	September 24, 2021			GoP	20,825,342.24		20,825,342.24	20,233,954.59		20,233,954.59	COA, NGO's, NACAP and Rank and File Employees Association	August 19, 2021	August 19, 2021	August 19, 2021	August 19, 2021	August 19, 2021		
300116202139000.PC	21G00181– Concreting of Sugarcane Farm-to-Mill Road (FMR), Sitio Aurora, Brgy. San Jose, Toboso Road Section, Toboso, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	August 17, 2021	August 19-25, 2021	August 26, 2021	September 9, 2021	September 9, 2021	September 10, 2021	September 15-16, 2021	September 20, 2021	September 20, 2021	September 23, 2021	September 24, 2021			GoP	5,603,776.37		5,603,776.37	5,534,775.22		5,534,775.22	COA, NGO's, NACAP and Rank and File Employees Association	August 19, 2021	August 19, 2021	August 19, 2021	August 19, 2021	August 19, 2021		
300116202139000.PC	21G00182– Concreting of Sugarcane Farm-to-Mill Road (FMR), Sitio Bato Bato, Brgy. Tabun-ac to Sitio Bayombong, Brgy. Bandila, Toboso Road Section, Toboso, Negros occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	August 17, 2021	August 19-25, 2021	August 26, 2021	September 9, 2021	September 9, 2021	September 10, 2021	September 15-16, 2021	September 20, 2021	September 20, 2021	September 23, 2021	September 24, 2021			GoP	5,603,763.35		5,603,763.35	5,323,267.62		5,323,267.62	COA, NGO's, NACAP and Rank and File Employees Association	August 19, 2021	August 19, 2021	August 19, 2021	August 19, 2021	August 19, 2021		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance	
300116202139000.PC	21G00183– Concreting of Sugarcane Farm-to-Mill Road (FMR), Crossing Sitio Polopongyan, Brgy. Bug-ang to Sitio Pasto, Brgy. Magticol, Toboso Road Section (Cont.), Toboso, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	August 17, 2021	August 19-25, 2021	August 26, 2021	September 9, 2021	September 9, 2021	September 10, 2021	September 15-16, 2021	September 20, 2021	September 20, 2021	September 23, 2021	September 24, 2021			GoP	5,603,776.37		5,603,776.37	5,535,677.51		5,535,677.51	COA, NGO's, NACAP and Rank and File Employees Association	August 19, 2021	August 19, 2021	August 19, 2021	August 19, 2021	August 19, 2021		
300116202139000.PC	21G00184– Concreting of Sugarcane Farm-to-Mill Road (FMR), Sitio Alamay Junction, to Brgy. Tabun-ac Proper, Toboso Road Section, Toboso, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	August 17, 2021	August 19-25, 2021	August 26, 2021	September 9, 2021	September 9, 2021	September 10, 2021	September 15-16, 2021	September 20, 2021	September 20, 2021	September 23, 2021	September 24, 2021			GoP	5,603,776.37		5,603,776.37	5,323,533.72		5,323,533.72	COA, NGO's, NACAP and Rank and File Employees Association	August 19, 2021	August 19, 2021	August 19, 2021	August 19, 2021	August 19, 2021		
310204101103000.EAO	21G00185 - Repair/Maintenance of DPWH QAHD Satellite Testing Area	Maintenance Division	NO	Competitive Bidding	N/A	October 27-November 2, 2021	N/A	September 21, 2021	September 21, 2021	September 22, 2021	September 27-28, 2021	September 30, 2021	September 30, 2021	October 6, 2021	October 7, 2021			GoP	969,774.14		969,774.14	959,774.30		959,774.30	COA, NGO's, NACAP and Rank and File Employees Association	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021		
310104100273000.EAO	21G00186 - Installation of Porta Box Detachable Container at Equipment Management Division Compound	Maintenance Division	NO	Competitive Bidding	N/A	October 27-November 2, 2021	N/A	September 21, 2021	September 21, 2021	September 22, 2021	September 27-28, 2021	September 30, 2021	September 30, 2021	October 6, 2021	October 7, 2021			GoP	969,774.14		969,774.14	959,774.30		959,774.30	COA, NGO's, NACAP and Rank and File Employees Association	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021		
300105200399000.PC	21G00187- Construction of Evacuation Center, Bugasong, Antique	Maintenance Division	NO	Competitive Bidding	September 1, 2021	September 2-8, 2021	September 9, 2021	September 23, 2021	September 23, 2021	September 24-28, 2021	October 1-4, 2021	October 26, 2021	October 26, 2021	October 29, 2021	November 2, 2021				34,740,000.00		34,740,000.00	34,487,591.49		34,487,591.49	COA, NGO's, NACAP and Rank and File Employees Association	September 2, 2021	September 2, 2021	September 2, 2021	September 2, 2021	September 2, 2021		
300105200399000.PC	21G00188- Construction of Evacuation Center, San Remegio, Antique	Maintenance Division	NO	Competitive Bidding	September 1, 2021	September 2-8, 2021	September 9, 2021	September 23, 2021	September 23, 2021	September 24-28, 2021	October 1-4, 2021	October 26, 2021	October 26, 2021	October 29, 2021	November 2, 2021				34,740,000.00		34,740,000.00	33,002,865.48		33,002,865.48	COA, NGO's, NACAP and Rank and File Employees Association	September 2, 2021	September 2, 2021	September 2, 2021	September 2, 2021	September 2, 2021		
300208100009000.PC	21G00189- Construction of Accessibility Facilities, Calatrava II Central Elementary School, Calatrava, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	N/A	September 11-17, 2021	N/A	October 5, 2021	October 5, 2021	October 6, 2021	October 11-12, 2021	October 14, 2021	October 18, 2021	October 20, 2021	October 21, 2021			GoP	904,687.50		904,687.50	894,443.92		894,443.92	COA, NGO's, NACAP and Rank and File Employees Association	September 13, 2021	September 13, 2021	September 13, 2021	September 13, 2021	September 13, 2021		
300208100009000.PC	21G00190- Construction of Accessibility Facilities, Menchaca Elementary School, Calatrava, Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	N/A	September 11-17, 2021	N/A	October 5, 2021	October 5, 2021	October 6, 2021	October 11-12, 2021	October 14, 2021	October 18, 2021	October 20, 2021	October 21, 2021			GoP	904,687.50		904,687.50	894,443.92		894,443.92	COA, NGO's, NACAP and Rank and File Employees Association		September 13, 2021	September 13, 2021	September 13, 2021	September 13, 2021		
300101200001000.PC	21G00191- Construction (Completion) of 2STY 10CL, Toboso CS, Toboso Negros Occidental	Negros Occidental Sub DEO	NO	Competitive Bidding	September 7, 2021	September 11-17, 2021	September 21, 2021	October 5, 2021	October 5, 2021	October 6, 2021	October 11-12, 2021	October 14, 2021	October 18, 2021	October 20, 2021	October 21, 2021			GoP	5,965,000.00		5,965,000.00	5,961,738.49		5,961,738.49	COA, NGO's, NACAP and Rank and File Employees Association	September 13, 2021	September 13, 2021	September 13, 2021	September 13, 2021	September 13, 2021		
3002200100003000.PC	21G00192 (Negotiated Procurement)- Construction of 2-Units Community-based and Hospital- based Healthcare Facilities for COVID-19 Patients and Healthcare Professionals at Brgy. So-oc, Arevalo, Iloilo City	Maintenance Division	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	October 21, 2021	October 21, 2021	October 26, 2021	October 28, 2021	October 28, 2021	November 2, 2021	November 3, 2021			GoP	51,271,820.45		51,271,820.45	51,622,663.54		51,622,663.54								
3002200100003000.PC	21G00193 (Negotiated Procurement) - Construction of Community-based and Hospital-based Healthcare Facilities for COVID-19 patients and Healthcare Professionals at Jordan, Guimaras	Maintenance Division	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	October 21, 2021	October 21, 2021	October 26, 2021	October 28, 2021	October 28, 2021	November 2, 2021	November 3, 2021			GoP	25,447,215.05		25,447,215.05	25,197,196.50		25,197,196.50								
3002200100003000.PC	21G00194 (Negotiated Procurement) - Construction of Community-based and Hospital-based Healthcare Facilities for COVID-19 Patients and Healthcare Professionals at Dr. Rafael S. Tumbokon Memorial Hospital, Kalibo, Aklan	Maintenance Division	NO	Negotiated Procurement	N/A	N/A	N/A	N/A	October 21, 2021	October 21, 2021	October 26, 2021	October 28, 2021	October 28, 2021	November 2, 2021	November 3, 2021			GoP	22,173,606.71		22,173,606.71	22,146,975.50		22,146,975.50								
300207100377000.EAO	21G00195- Construction of 2-Level Records Storage Facility (Phase II)	Maintenance Division	NO	Competitive Bidding	N/A	October 29-November 4, 2021	N/A	November 22, 2021	November 22, 2021	November 22, 2021	November 25, 2021	November 29, 2021	November 29, 2021	December 1, 2021	December 2, 2021			GoP	974,722.18		974,722.18	964,980.32		964,980.32	COA, NGO's, NACAP and Rank and File Employees Association	October 29, 2021	October 29, 2021	October 29, 2021	October 29, 2021	October 29, 2021		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance (If	
Total Alloted Budget of Procurement Activities																			**8,523,666,427.30**													
Total Contract Price of Procurement Actitvites Conducted																			**8,150,623,249.55**													
Total Savings (Total Alloted Budget - Total Contract Price)																			**373,043,177.75**													
0N-GOING PROCUREMENT ACTIVITIES																																
200000100034000	2021-11-213 - Procurement of ROWE i4 Toner for the existing ROWE EcoPrint Wide Format Printer of the Planning and Design Diviison, DPWH Regional Office VI, Iloilo City	PDD	NO	Direct Contrating	N/A	Dec.03-Dec.10,2021	N/A	December 10,2021	December 10,2021	Dec.14,2021	N/A	Dec.15,2021	Dec.20,2021	Dec.24,2021																		
20000100764000	2021-11-241 - Procurement of Operational Office Supplies for the conduct of EIA and other ECC-related activities for Projects in Region VI	PDD	NO	NP-53.9 - Small Value Procurement	N/A	Dec.03-Dec.10,2021	N/A	December 10,2021	December 10,2021	Dec.14,2021	N/A	Dec.15,2021	Dec.20,2021	Dec.22,2021																		
310101100400000	2021-11-197-Procurement of Spare Parts for use of Ford Ranger Pick-ups H1-8001, H1-7481 & Isuzu D-max Pick-up H1-8005 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	Dec.03-Dec.10,2021	N/A	December 10,2021	December 10,2021	Dec.14,2021	N/A	Dec.15,2021	Dec.20,2021	Dec.22,2021																		
200000100660000	2021-11-216- Procurement of Supplies for the Sustainability Program on Road Maintenance and Bridge Maintenance under the Technical Cooperation Project (TCP) -III for use of Maintenance Division, DPWH Regional Office VI, Iloilo City	MD	NO	NP-53.9 - Small Value Procurement	N/A	Dec.03-Dec.10,2021	N/A	December 10,2021	December 10,2021	Dec.14,2021	N/A	Dec.15,2021	Dec.20,2021	Dec.24,2021																		
300116203382000	2021-11-242-Procurement of Diesel Fuel for use of Service Vehicle assigned in Negros Occidental Satellite Office, DPWH Regional Office VI, Iloilo City	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	Dec.03-Dec.10,2021	N/A	December 10,2021	December 10,2021	Dec.14,2021	N/A	Dec.15,2021	Dec.20,2021	Dec.24,2021																		
300105200374000 300104222704000	2021-10-178-Procurement of Materials & Tools to be used in the Minor Repair of Buildings and Facilities of DPWH Regional Office VI, Fort San Pedro, Iloilo City		NO	NP-53.9 - Small Value Procurement	N/A	Dec.03-Dec.10,2021	N/A	December 10,2021	December 10,2021	Dec.14,2021	N/A	Dec.15,2021	Dec.20,2021	Dec.24,2021																		
300204101412000	2021-11-245-Procurement of Office Furnitures to be used in the Office of the Assistant Regional Director DPWH Regional Office VI, Iloilo City	DPWH Regional Office VI	NO	NP-53.9 - Small Value Procurement	N/A	Dec.03-Dec.10,2021	N/A	December 10,2021	December 10,2021	Dec.14,2021	N/A	Dec.15,2021	Dec.20,2021	Dec.22,2021																		
310204101121000	2021-11-220-Procurement of Appliances Gang Chair and Air Purifiers for use in the Office of the Regional Director and RD's Quarters, DPWH Regional Office VI, Iloilo City	DPWH Regional Office VI	NO	NP-53.9 - Small Value Procurement	N/A	Dec.03-Dec.10,2021	N/A	December 10,2021	December 10,2021	Dec.14,2021	N/A	Dec.15,2021	Dec.20,2021	Dec.24,2021																		
200000100034000	2021-11-215-Procurement of Tracing Paper and Echo paper White for use in the Planning and Design Division, DPWH Regional Office VI, Iloilo City.	PDD	NO	NP-53.9 - Small Value Procurement	N/A	Dec.03-Dec.10,2021	N/A	December 10,2021	December 10,2021	Dec.14,2021	N/A	Dec.15,2021	Dec.20,2021	Dec.24,2021																		
310305100823000	2021-11-239-Procurement of Spare parts for use of Isuzu D-max Pick-up H1-8302 assigned at DPWH	EMD	NO	NP-53.9 - Small Value Procurement	N/A	Dec.07-14,2021	N/A	Dec.14,2021	Dec.14,2021	Dec.16,2021	N/A	Dec.20,2021	Dec.22,2021	Dec.28,2021																		
300103203039000 300104219036000	2021-11-261-Procurement of Fuel and Oil/Lubricants for use in the Construction Section Service Vehicles, Negros Sub DEO	Negros Sub DEO	NO	NP-53.9 - Small Value Procurement	N/A	Dec.10-17,2021	N/A	Dec.20,2021	Dec.20,2021	Dec.22,2021	N/A	Dec.27,2021	Dec.27,2021	Dec.29,2021																		
320101106190000	2021-11-261-A -Procurement of Spare parts for the existing Sharp Photocopier for use of Quality Assurance and Hydrology Division	QAHD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Dec.14,2021	Dec.14,2021	Dec.16,2021	N/A	Dec.20,2021	Dec.23,2021	Dec.28,2021																		
300103203034000	2021-11-252-Procurement of Laminated Sticker on 3mm Acrylic for use in the DPWh Regional Office VI	MD	NO	NP-53.9 - Small Value Procurement	N/A	Dec.07-14,2021	N/A	Dec.14,2021	Dec.14,2021	Dec.16,2021	N/A	Dec.20,2021	Dec.23,2021	Dec.28,2021																		
310204101111000	2021-11-230-Procurement of Spare Parts for use of Mitsubishi FB L300 Van H1-7190 assigned at DPWH Regional Office VI	EMD	NO	NP-53.9 - Small Value Procurement	N/A	Dec.07-14,2021	N/A	Dec.14,2021	Dec.14,2021	Dec.16,2021	N/A	Dec.20,2021	Dec.23,2021	Dec.28,2021																		

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310104100273000	2021-11-236-Procurement of Four (4) pcs Tire Outer casing of Service Vehicle Isuzu D-max with DPWH No. H18003 assigned in COA Office	DPWH Regional Office VI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Dec.14,2021	Dec.14,2021	Dec.16,2021	N/A	Dec.20,2021	Dec.23,2021	Dec.28,2021																		
310202100712000	2021-11-231-Procurement of Sapre parts for use of Isuzu D-max Pick-up H1-8093 assigned at DPWH Regional Office VI	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Dec.14,2021	Dec.14,2021	Dec.16,2021	N/A	Dec.20,2021	Dec.23,2021	Dec.28,2021																		
320101104188000	2021-11-238-Procurement of Spare parts for use of Hyundai Starex SUV H1-7479 assigned at DPWH Regional Office VI	EMD	NO	NP-53.9 - Small Value Procurement	N/A	Dec.07-14,2021	N/A	Dec.14,2021	N/A	Dec.16,2021	N/A	Dec.16	Dec.20,2021	Dec.28,2021																		
300117209519000	2021-11-258-Procurement of Office Supplies for use in the Construction Section Office, Negros Sub DEO	Negros Sub DEO	NO	NP-53.9 - Small Value Procurement	N/A	Dec.07-14,2021	N/A	Dec.14,2021	N/A	Dec.16,2021	N/A	Dec.16	Dec.20,2021	Dec.28,2021																		
300116203630000	2021-11-237-Procurement of Spare parts for use of Ford Ranger Pick-up H1-7712 & Komatsu Forklift FD H8-16 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	Dec.07-14,2021		N/A	Dec.14,2021	Dec.14,2021	Dec.16,2021	N/A	Dec.20,2021	Dec.28,2021																		
200000100034000	2021-11-190 & 2021-11-249-Procurement of Air-conditioning unit for use in the Planning and Design Division DPWH Regional Office VI, Iloilo City	PDD	NO	NP-53.9 - Small Value Procurement	N/A	Dec.07-14,2021	N/A	Dec.14,2021	Dec.14,2021	Dec.16,2021	N/A	Dec.20,2021	Dec.23,2021	Dec.28,2021																		
300117209520000 300117209519000 300116202139000 0	2021-11-260-Procurement of Spare parts for use in the Quality Assurance Section Vehicles assigned at DPWH, Negros Occidental Sub DEO	Negros Sub DEO	NO	NP-53.9 - Small Value Procurement	N/A	Dec.07-14,2021	N/A	Dec.14,2021	Dec.14,2021	Dec.16,2021	N/A	Dec.20,2021	Dec.23,2021	Dec.28,2021																		
300116203656000	2021-11-221- Procurement of Supplies Needed for the Wash Area, Disinfection/Sanitation of DPWH Regional Office VI	DPWH Regional Office VI	NO	NP-53.9 - Small Value Procurement	N/A	Dec.07-14,2021	N/A	Dec.14,2021	Dec.14,2021	Dec.16,2021	N/A	Dec.20,2021	Dec.23,2021	Dec.28,2021																		
300104219003800 0 300104219039000	2021-11-259-Procurement of Spare parts for use in the Construction Section Service Vehicles assigned at DPWH, Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Sub DEO	NO	NP-53.9 - Small Value Procurement	N/A	Dec.10-17,2021	N/A	Dec.20,2021	Dec.20,2021	Dec.22,2021	N/A	Dec.27,2021	Dec.27,2021	Dec.29,2021																		
300104219044000 300104219037000 300104219038000	2021-11-255-Procurement of Spare parts for the use in the Planning and Design Section Negros Occidental Sub-DEO Service Vehicle; Ford Ranger (HI-8052), Negros Occidental Sub DEO	Negros Sub DEO	NO	NP-53.9 - Small Value Procurement	N/A	Dec.10-17,2021	N/A	Dec.20,2021	Dec.20,2021	Dec.22,2021	N/A	Dec.27,2021	Dec.27,2021	Dec.29,2021																		
310104100273000	2021-12-270-Procurement of Sapre parts for use of Nissan Navara NP300, H1-8496 assigned at the Office of the Assistant District Engineer, DPWH Negros Occidental Sub-DEO	Negros Sub DEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Dec.20,2021	Dec.20,2021	Dec.22,2021	N/A	Dec.27,2021	Dec.27,2021	Dec.29,2021																		
310205100588000	2021-11-247-Procurement of Air Purifier and Thermal Scanner to be used in the ICTS Office, DPWH Regional Office VI, Iloilo City	DPWH Regional Office VI	NO	NP-53.9 - Small Value Procurement	N/A	Dec-14-21,2021	N/A	Dec.21,2021	Dec.21,2021	Dec.22,2021	N/A	Dec.27,2021	Dec.27,2021	Dec.29,2021																		
300112200103000	2021-12-271-Procurement of Sweatshirt with print and t-shirt with print for use in the AYUDA Program of the DPWH Regional Office VI, Iloilo City	MD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Dec.27,2021	Dec.27,2021	Dec.27,2021	N/A	Dec.28,2021	Dec.28,2021	Dec.29,2021																		
310204101122000	2021-11-262-Procurement of Spare Parts for use of Chevrolet Colorado Pick-up HI-8386 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	Dec.10-17,2021	N/A	Dec.20,2021	Dec.20,2021	Dec.22,2021	N/A	Dec.27,2021	Dec.27,2021	Dec.29,2021																		
310202100497000	2021-11-268-Procurement of Spare Parts for use of Isuzu D-max Pick-up HI-7149 and HI8064 assigned at DPWH Regional Office VI, Iloilo City	EMD	NO	NP-53.9 - Small Value Procurement	N/A	Dec.10-17,2021	N/A	Dec.20,2021	Dec.20,2021	Dec.22,2021	N/A	Dec.27,2021	Dec.27,2021	Dec.29,2021																		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance	
200000100006000	2021-11-219-Procurement of Supplies for ATOME- Panay, ATOME-Negros and Weighbridge Station, Dumarao under Maintenance Division, DPWH Regional Office VI, Iloilo City	MD	NO	NP-53.9 - Small Value Procurement	N/A	Dec.10-17,2021	N/A	Dec.20,2021	Dec.20,2021	Dec.22,2021	N/A	Dec.27,2021	Dec.27,2021	Dec.29,2021																		
200000100619000	2021-12-272-Procurement of Materials/Supplies for the use in the Conduct of Greening Program (Horizontal and Vertical)- Installation of Vertical and Horizontal Garden within the Premises of Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Sub DEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Dec.27,2021	Dec.27,2021	Dec.27,2021	N/A	Dec.28,2021	Dec.28,2021	Dec.29,2021																		
200000100014000	21GG00045-Mobilization of One (1) Unit Amphibious Excavator 300LC Short Reach with DPWH No. K4-61 from DPWH RO-VI Compound to Iloilo Flood Control, Iloilo City	EMD	NO	Competitive Bidding	N/A	Nov.23-Dec.16,2021	N/A	Dec.16,2021	Dec.16,2021	Dec.20-23,2021	Dec.20-23,2021	Dec.27,2021	Dec.27,2021	Dec.29,2021																		
200000100014000	21GG00046-Mobilization of One (1) Unit Amphibious Excavator 300LC Short Reach with DPWH No. K4-62 from DPWH RO-VI Compound to Iloilo River, Iloilo City	EMD	NO	Competitive Bidding	N/A	Nov.23-Dec.16,2021	N/A	Dec.16,2021	Dec.16,2021	Dec.20-23,2021	Dec.20-23,2021	Dec.27,2021	Dec.27,2021	Dec.29,2021																		
100000100001000	20GG00061-Procurement of Global Navigation Satellite Systrem (GNSS) Equipment for use of Iloilo 2nd District Engineering Office, Balabag, Dumangas, Iloilo	PDD	NO	Competitive Bidding	N/A	Nov.12-Dec.03,2021	N/A	Dec.06,2021	Dec.06,2021	Dec.09-15,2021	Dec.09-15,2021	Dec.16,2021	Dec.16,2021	Dec.24,2021																		
200000100034000	21GG00048-Procurement of Engineering Survey Equipment for use in the conduct of Engineering Surveys of Planning and Design Section, DPWH Negros Occidental Sub DEO	PDS- Negros Sub-District	NO	Competitive Bidding	Nov.19,2021	Nov.23-Dec.16,2021	Dec.02,2021	Dec.16,2021	Dec.16,2021	Dec.20-23,2021	Dec.20-23,2021	Dec.27,2021	Dec.27,2021	Dec.29,2021																		
	22GG00001-PProcurement of Toners for the Existing Develop Photocopiers for use of DPWH Regional Office VI, Iloilo City	DPWH Regional Office VI	YES	Competitive Bidding	N/A	Nov.24-Dec.16,2021	Dec.02,2021	Dec.16,2021	Dec.16,2021																							
	22GG00002-Procurement of Various Inks for the Existing Printers of DPWH Regional Office VI, Iloilo City	DPWH Regional Office VI	YES	Competitive Bidding	N/A	Nov.24-Dec.16,2021	Dec.02,2021	Dec.16,2021	Dec.16,2021																							
	22GG00004-Procurement of Toners, Developer and Drumkit for the Existing Sharp Photocopiers for use of DPWH Regional Office VI, Iloilo City	DPWH Regional Office VI	YES	Competitive Bidding	N/A	Nov.24-Dec.16,2021	Dec.02,2021	Dec.16,2021	Dec.16,2021																							
	22GG00005-Procurement of Various Office Supplies for use of the DPWH Regional Office VI, Fprt San Pedro, Iloilo City	DPWH Regional Office VI	YES	Competitive Bidding	N/A	Nov.24-Dec.16,2021	Dec.02,2021	Dec.16,2021	Dec.16,2021																							
	21G00196– Supplemental Repair/Maintenance of DPWH Buildings Regional Office VI Buildings-Regional Office Employee's Quarter CY 2021	Maintenance Division	NO	Competitive Bidding	N/A	December 1-7, 2021	N/A	December 27, 2021	December 20, 2021	December 21, 2021	December 27-28, 2021	December 28, 2021	December 29, 2021																			
	21G00197– Repair/Improvement of DPWH Regional Office VI – Parking Areas Fronting Muelle Loney	Maintenance Division	NO	Competitive Bidding	N/A	December 1-7, 2021	N/A	December 27, 2021	December 20, 2021	December 21, 2021	December 27-28, 2021	December 28, 2021	December 29, 2021																			
	21G00198– Repair/Improvement of DPWH Regional Office VI – RD's Quarters, Technical Building 2, and Conference Room 2	Maintenance Division	NO	Competitive Bidding	N/A	December 1-7, 2021	N/A	December 27, 2021	December 20, 2021	December 21, 2021	December 27-28, 2021	December 28, 2021	December 29, 2021																			
320101106188000	21G00133 - Construction of Slope Protection Works and Improvement along Dungon Creek from Nabitasan Bridge to Bolilao Bridge, Iloilo City	Construction Division	NO	Competitive Bidding	March 10, 2021	March 11-17, 2021	March 22, 2021	April 13, 2021	April 13, 2021	April 13-16, 2021	April 21-29, 2021																					
310204101099000	21G00127 - Roxas City Circumferential Road, C3, Capiz	Construction Division	NO	Competitive Bidding	March 4, 2021	March 5-11, 2021	March 15, 2021	April 6, 2021	April 6, 2021	April 7-8, 2021	April 14-22, 2021																					

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310204101098000	21G00126 - Roxas City Circumferential Road, C2, Capiz	Construction Division	NO	Competitive Bidding	March 4, 2021	March 5-11, 2021	March 15, 2021	April 6, 2021	April 6, 2021	April 7-8, 2021	April 14-22, 2021																					
320101106184000	21G00148 - Installation of Pump-Gates and Accessories, Iloilo City	Construction Division	NO	Competitive Bidding	March 4, 2021	March 5-11, 2021	March 15, 2021	April 5, 2021	April 5, 2021	April 6-7, 2021	April 13-22, 2021																					
320101106193000	21G00149 - Rehabilitation/Improvement of Iloilo Flood Control Project (IFCP), Iloilo City and Pavia, Iloilo	Construction Division	NO	Competitive Bidding	March 10, 2021	March 11-17, 2021	March 22, 2021	May 4, 2021	May 4, 2021	May 5-6, 2021	May 12-20, 2021																					
	22G00002– Rehabilitation of Boracay Circumferential Road, Boracay Island, Malay, Aklan	Construction Division	Yes	Competitive Bidding	October 4, 2021	October 5-11, 2021	October 12, 2021	October 25, 2021	October 25, 2021																							
	22G00003– Road Widening – at Specific Locations along Jaime Cardinal Sin Ave (S00335PN) K0286+600 – K0287+595, (S00481PN) K0288+(-618) – K0290+493	Construction Division	Yes	Competitive Bidding	October 18, 2021	October 20-26, 2021	October 28, 2021	November 10, 2021	November 10, 2021																							
	22G00004– Road Widening – along Altavas-Jamindan Rd (S00479PN) K0318+131 – K0320+240	Construction Division	Yes	Competitive Bidding	October 18, 2021	October 20-26, 2021	October 28, 2021	November 10, 2021	November 10, 2021																							
	22G00005– Construction of Kalibo Municipal Police Station Building, Kalibo, Aklan	Construction Division	Yes	Competitive Bidding	September 29, 2021	October 2-8, 2021	October 12, 2021	December 9, 2021	December 9, 2021																							
	22G00006– Construction of Numancia Municipal Police Station Building, Numancia, Aklan	Construction Division	Yes	Competitive Bidding	September 29, 2021	October 2-8, 2021	October 12, 2021	December 27, 2021	December 27, 2021																							
	22G00007– Construction of Road Slope Protection Structure – along Aklan West Rd (Kalibo-Nabas) (S00480PN) K0244+033.61 – K0244+95.8	Construction Division	Yes	Competitive Bidding	October 28, 2021	October 29-November 4, 2021	November 5, 2021	November 22, 2021	November 22, 2021																							
	22G00008– Construction of Coastal Dike in Brgy. Songcolan, Batan, Aklan	Construction Division	Yes	Competitive Bidding	October 13, 2021	October 14-20, 2021	October 21, 2021	November 5, 2021	November 5, 2021																							
	22G00009- Panay – East West Road, Antique Section, Antique	Construction Division	Yes	Competitive Bidding	December 6, 2021	December 7-13, 2021	December 14, 2021	December 27, 2021	December 27, 2021																							
	22G00010– San Remigio – Bugo – Gen. Fullon – Valderrama Road, Antique	Construction Division	Yes	Competitive Bidding	November 25, 2021	November 26-December 2, 2021	December 6, 2021	December 21, 2021	December 21, 2021																							
	22G00011– Rehabilitation of Flood Control Structure, Brgy. Guisijan, Brgy. Lindero-Cadajug, Brgy. Lugta, Lauan-an, Antique	Construction Division	Yes	Competitive Bidding	October 28, 2021	October 29-November 4, 2021	November 5, 2021	December 9, 2021	December 9, 2021																							
	22G00012– Rehabilitation of Flood Control Structure, Laua-an River, Poblacion; Cairawan River, Casit-an, Laua-an, Antique	Construction Division	Yes	Competitive Bidding	November 16, 2021	November 17-23, 2021	November 24, 2021	December 9, 2021	December 9, 2021																							
	22G00013– Rehabilitation of Flood Control Structure, Paningayan River; Cairawan River, Lindero; Paliwan River, Lugta; Cairawan River, Liberato; Cairawan River, Liya-Liya; Paningayan River, Leon, Laua-an Antique	Construction Division	Yes	Competitive Bidding	November 16, 2021	November 17-23, 2021	November 24, 2021	December 9, 2021	December 9, 2021																							

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	22G00014– Barangay Comon – San Pedro Coastal Road leading to San Jose Port and Beaches, Resorts and Sunset Viewing, San Jose, Antique	Construction Division	Yes	Competitive Bidding	November 9, 2021	November 10-16, 2021	November 18, 2021	December 3, 2021	December 3, 2021																						
	22G00015– Construction of Flood Control Structure along Hamtic River, Brgy. Caridad – Brgy. Igbical, Hamtic, Antique	Construction Division	Yes	Competitive Bidding	November 16, 2021	November 17-23, 2021	November 24, 2021	December 9, 2021	December 9, 2021																						
	22G00016– Construction of Flood Control Structure along Tibiao River, Barangay Sta. Justa, Tibiao, Antique	Construction Division	Yes	Competitive Bidding	November 16, 2021	November 17-23, 2021	November 24, 2021	December 9, 2021	December 9, 2021																						
	22G00017– Maayon-Sara ByPass Road, Capiz	Construction Division	Yes	Competitive Bidding	November 16, 2021	November 17-23, 2021	November 24, 2021	December 9, 2021	December 9, 2021																						
	22G00018– Roxas City Circumferential Road, C2 Section, Capiz	Construction Division	Yes	Competitive Bidding	October 4, 2021	October 5-11, 2021	October 12, 2021	December 9, 2021	December 9, 2021																						
	22G00019– Roxas City Circumferential Road, C1 Section, Capiz	Construction Division	Yes	Competitive Bidding	November 9, 2021	November 10-16, 2021	November 18, 2021	December 3, 2021	December 3, 2021																						
	22G00020– Rehabilitation of Panit-an – Timpas – Mianay Provincial Road, Capiz	Construction Division	Yes	Competitive Bidding	October 28, 2021	October 29-November 4, 2021	November 5, 2021	November 22, 2021	November 22, 2021																						
	22G00021– Preventive Maintenance along Iloilo East Coast- Capiz Rd K0131+400 – K0132+840, K0170+132 – K0171+773	Construction Division	Yes	Competitive Bidding	October 18, 2021	October 20-26, 2021	October 28, 2021	November 10, 2021	November 10, 2021																						
	22G00022– Enhancement of Hospital, PA Health Service, Jamindan, Capiz	Construction Division	Yes	Competitive Bidding	December 16, 2021	December 17-23, 2021	December 27, 2021	January 13, 2021	January 13, 2021																						
	22G00023– Construction of River Control along Panay River Basin at Brgy. San Roque, Sta. 1+660 – Sta. 1+943.35, Dumalag, Capiz	Construction Division	Yes	Competitive Bidding	November 22, 2021	November 24-30, 2021	December 6, 2021	December 21, 2021	December 21, 2021																						
	22G00024– Construction of Parallel Bridge – Sibunag Br. (B00014GR) along Guimaras Circumferential Rd	Construction Division	Yes	Competitive Bidding	November 22, 2021	November 24-30, 2021	December 6, 2021	December 21, 2021	December 21, 2021																						
	22G00025– Construction of Road Slope Protection Structure – along Guimaras Circumferential Rd (S00028GR) K0020 + 415 – K0020 + 833	Construction Division	Yes	Competitive Bidding	December 6, 2021	December 7-13, 2021	December 14, 2021	December 27, 2021	December 27, 2021																						
	22G00026– Iloilo R-1 Bypass Road	Construction Division	Yes	Competitive Bidding	October 13, 2021	October 14-20, 2021	October 21, 2021	November 5, 2021	November 5, 2021																						

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	22G00027– Passi By-Pass Road, Iloilo	Construction Division	Yes	Competitive Bidding	November 22, 2021	November 24-30, 2021	December 6, 2021	December 21, 2021	December 21, 2021																							
	22G00028– Panay East-West Road, Iloilo Section, Iloilo	Construction Division	Yes	Competitive Bidding	October 28, 2021	October 29-November 4, 2021	November 5, 2021	November 22, 2021	November 22, 2021																							
	22G00029– Construction of Concrete Road – Jct. Iloilo East Coast to Barotac Viejo-Sn Rafael Rd leading to Dumangas Ro-Ro Port, Dumangas, Iloilo	Construction Division	Yes	Competitive Bidding	November 9, 2021	November 10-16, 2021	November 18, 2021	December 3, 2021	December 3, 2021																							
	22G00030– Construction of Flood Control Structure along Tigum River, Phase 2, Cabatuan, Iloilo	Construction Division	Yes	Competitive Bidding	October 28, 2021	October 29-November 4, 2021	November 5, 2021	December 9, 2021	December 9, 2021																							
	22G00031– Construction of Road Slope Protection Structure – along Lambunao-INCA Rd (S00158PN) K0059+405 – K0059+446.1	Construction Division	Yes	Competitive Bidding	October 28, 2021	October 29-November 4, 2021	November 5, 2021	November 22, 2021	November 22, 2021																							
	22G00032– Maayon-Sara Bypass Road, Iloilo	Construction Division	Yes	Competitive Bidding	November 16, 2021	November 17-23, 2021	November 24, 2021	December 9, 2021	December 9, 2021																							
	22G00033– Iloilo Circumferential Road 2, Iloilo	Construction Division	Yes	Competitive Bidding	November 22, 2021	October 29-November 4, 2021	November 5, 2021	November 22, 2021	November 22, 2021																							
	22G00034– Iloilo Circumferential Road 3, Iloilo	Construction Division	Yes	Competitive Bidding	October 13, 2021	October 14-20, 2021	October 21, 2021	November 5, 2021	November 5, 2021																							
	22G00035– Aganan Flyover, Iloilo	Construction Division	Yes	Competitive Bidding	November 9, 2021	November 10-16, 2021	November 18, 2021	December 3, 2021	December 3, 2021																							
	22G00036– Construction of Road Slope Protection Structure – at Specific Locations along Jct Bancal-Leon-Antique Bdry Rd (S00114PN) K0041 + 593 – K0041 + 622.12	Construction Division	Yes	Competitive Bidding	November 25, 2021	November 26-December 1, 2021	December 6, 2021	December 21, 2021	December 21, 2021																							
	22G00037– Construction of Police Commissioned Officers Quarters Building Camp Martin Delgado, Iloilo City, Iloilo	Construction Division	Yes	Competitive Bidding	November 22, 2021	November 24-30, 2021	December 6, 2021	December 21, 2021	December 21, 2021																							
	22G00039– Construction (Completion) of Three Storey DPWH Regional Office VI Building, Fort San Pedro, Iloilo City	Construction Division	Yes	Competitive Bidding	October 18, 2021	October 20-26, 2021	October 28, 2021	November 10, 2021	November 10, 2021																							
	22G00041– Escalante City Circumferential Road, Negros Occidental	Construction Division	Yes	Competitive Bidding	November 16, 2021	November 17-23, 2021	November 24, 2021	December 9, 2021	December 9, 2021																							

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance (If	
	22G00042– Silay-Patag-Cadiz-Calatrava Road, Negros Occidental	Construction Division	Yes	Competitive Bidding	October 4, 2021	October 5-11, 2021	October 12, 2021	October 29, 2021	October 29, 2021																							
	22G00043– Road Widening – at Specific Locations along Bacolod North Rd (S00425NR) Chainage 21289 – Chainage 24472	Construction Division,	Yes	Competitive Bidding	November 22, 2021	November 24-30, 2021	December 6, 2021	December 21, 2021	December 21, 2021																							
	22G00044– Road Widening – along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd (S00427NR) Chainage 26054 – Chainage 27652	Construction Division	Yes	Competitive Bidding	November 22, 2021	November 24-30, 2021	December 6, 2021	December 21, 2021	December 21, 2021																							
	22G00045– Construction of Road Slope Protection Structure – along Bacolod – Murcia – DS Benedicto – Sn Carlos City Rd (S00427NR) K0074+100 – K0074+437.50	Construction Division	Yes	Competitive Bidding	October 25, 2021	October 26-November 1, 2021	November 2, 2021	November 15, 2021	November 15, 2021																							
	22G00046– Construction of Road Slope Protection Structure – along Bacolod – Murcia – DS Benedicto – Sn Carlos City Rd (S00427NR) K0082+200 – K0082+449	Construction Division, DPWH Regional Office VI	Yes	Competitive Bidding	October 25, 2021	October 26-November 1, 2021	November 2, 2021	November 15, 2021	November 15, 2021																							
	22G00047– Construction of Flood Control Structure of Bulwangan River (Downstream) along Bacolod North Road – San Carlos City, Negros Occidental	Construction Division	Yes	Competitive Bidding	October 25, 2021	October 26-November 1, 2021	November 2, 2021	November 15, 2021	November 15, 2021																							
	22G00048– Construction of Flood Control Structure of Talave River, (Downstream) Left Bank along Bacolod North Road, San Carlos City, Negros Occidental	Construction Division	Yes	Competitive Bidding	October 25, 2021	October 26-November 1, 2021	November 2, 2021	November 15, 2021	November 15, 2021																							
	22G00049– Bacolod Negros Occidental Economic Highway (BANOCEH), Victorias – Sagay), Sagay City, Negros Occidental	Construction Division	Yes	Competitive Bidding	December 6, 2021	December 7-13, 2021	December 14, 2021	December 27, 2021	December 27, 2021																							
	22G00050– Bacolod Negros Occidental Economic Highway (BANOCEH), (Victorias – Sagay), Victorias City, Negros Occidental	Construction Division	Yes	Competitive Bidding	November 25, 2021	November 26-December 2, 2021	December 6, 2021	December 21, 2021	December 21, 2021																							
	22G00051– Construction of Flood Control Structure of Himoga-an River along Bacolod North Road, Sagay City, Negros Occidental	Construction Division	Yes	Competitive Bidding	November 9, 2021	November 10-16, 2021	November 18, 2021	December 3, 2021	December 3, 2021																							
	22G00052– Bacolod Negros Occidental Economic Highway (BANOCEH), BSAAR Extension, Silay City, Negros Occidental	Construction Division	Yes	Competitive Bidding	October 25, 2021	October 26-November 1, 2021	November 2, 2021	November 15, 2021	November 15, 2021																							
	22G00053– Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Segment 3, Phase 2, Talisay City, Negros Occidental	Construction Division	Yes	Competitive Bidding	October 4, 2021	October 5-11, 2021	October 12, 2021	October 29, 2021	October 29, 2021																							
	22G00054– Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Segment 3, Phase 3, Talisay City, Negros Occidental	Construction Division	Yes	Competitive Bidding	November 25, 2021	November 26-December 2, 2021	December 6, 2021	December 21, 2021	December 21, 2021																							
	22G00055– Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Victorias City, Negros Occidental	Construction Division	Yes	Competitive Bidding	November 22, 2021	November 24-30, 2021	December 6, 2021	December 21, 2021	December 21, 2021																							
	22G00058– Himamaylan City - Negros Oriental Boundary - Tayasan Road, Negros Occidental	Construction Division	Yes	Competitive Bidding	October 4, 2021	October 5-11, 2021	October 12, 2021	October 29, 2021	October 29, 2021																							

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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/ Acceptance	
	22G00059– Construction of Su-ay River Bank Slope Protection (Upstream of Su-ay Parallel Br.) along Bacolod South Road (Left Bank), Negros Occidental	Construction Division	Yes	Competitive Bidding	November 9, 2021	November 10-16, 2021	November 18, 2021	December 3, 2021	December 3, 2021																							
	22G00060– Candoni-Gatuslao-Basay Bdry Road, Negros Occidental	Construction Division	Yes	Competitive Bidding	November 25, 2021	November 26-December 2, 2021	December 6, 2021	December 21, 2021	December 21, 2021																							
	22G00061– Construction of Flood Mitigation Structure along Ilog-Bungol River (Downstream), Ilog, Negros Occidental	Construction Division	Yes	Competitive Bidding	November 9, 2021	November 10-16, 2021	November 18, 2021	December 3, 2021	December 3, 2021																							
	22G00062– Bacolod Negros Occidental Economic Highway (BANOCEH), Segment 3, Bacolod City	Construction Division	Yes	Competitive Bidding	November 25, 2021	November 26-December 2, 2021	December 6, 2021	December 21, 2021	December 21, 2021																							
	22G00063– Bacolod Negros Occidental Economic Highway (BANOCEH), Section 2, Bacolod City	Construction Division	Yes	Competitive Bidding	October 25, 2021	October 26-November 1, 2021	November 2, 2021	November 15, 2021	November 15, 2021																							
	22G00064– Bacolod Negros Occidental Economic Highway (BANOCEH), Section 2, Package A, Bacolod City	Construction Division	Yes	Competitive Bidding	November 25, 2021	November 26-December 2, 2021	December 6, 2021	December 21, 2021	December 21, 2021																							
	22G00065– Construction of Revetment with Floodwall along Lupit River, Phase 6, Bacolod City	Construction Division	Yes	Competitive Bidding	November 16, 2021	November 17-23, 2021	November 24, 2021	December 9, 2021	December 9, 2021																							
	22G00066– Construction of Revetment with Floodwall including Improvement of Riverbank (with Esplanade) in Catmon Creek, Bacolod City	Construction Division	Yes	Competitive Bidding	November 25, 2021	November 26-December 2, 2021	December 6, 2021	December 21, 2021	December 21, 2021																							
	22G00067– Preventive Maintenance of Road: Asphalt Overlay on Specific Locations along Bacolod North Rd (S00425NR) K0097 + 000 - K0097 + 850	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 4, 2021	October 5-11, 2021	October 12, 2021	December 21, 2021	December 21, 2021																							
	22G00068– Preventive Maintenance of Road: Asphalt Overlay – at Specific Locations along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd (S00427NR) - K0070 + 828 - K0075 + 235	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 4, 2021	October 5-11, 2021	October 12, 2021	October 29, 2021	October 29, 2021																							
	22G00069– Preventive Maintenance of Road: Asphalt Overlay – at Specific Locations along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd (S00427NR) - K0080 + 340 - K0082 + 657.30	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 4, 2021	October 5-11, 2021	October 12, 2021	October 29, 2021	October 29, 2021																							
	22G00072– Construction of Road Slope Protection Structure – Stop Aguinaldo-Bug-ang Rd – K0119 + 892 – K0119 + 934	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 13, 2021	October 14-20, 2021	October 21, 2021	November 5, 2021	November 5, 2021																							
	22G00073– Construction of Road Slope Protection Structure - Jct DS Benedicto-Spur 16-Calatrava Rd - K0068 + 719 - K0068 + 746, K0069 + 018 - K0069 + 031.50, K0082 + 112 - K0082 + 148, K0082 + 821 - K0082 + 834.50, K0084 + 683 - K0084 + 703, K0085 + 869 – K0086 + 042, K0086 + 761 – K0086 + 779	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 4, 2021	October 5-11, 2021	October 12, 2021	October 29, 2021	October 29, 2021																							
	22G00076– Road Widening – along Bacolod North Rd (S00425NR) Chainage 24472 – Chainage 25199	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 4, 2021	October 5-11, 2021	October 12, 2021	October 29, 2021	October 29, 2021																							
	22G00078– Widening of Bridge – Magbaboy Br. (B00517NR) along Bacolod North Rd	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 4, 2021	October 5-11, 2021	October 12, 2021	October 29, 2021	October 29, 2021																							
	22G00079– Widening of Bridge – Talus Br. (B00304NR) along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 25, 2021	October 26-November 1, 2021	November 2, 2021	November 15, 2021	November 15, 2021																							
	22G00081– Construction of Flood Mitigation Structure – Construction of Flood Control Structure, Bago River (Upstream – Right Side), Don Salvador Benedicto, Negros Occidental	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 25, 2021	October 26-November 1, 2021	November 2, 2021	November 15, 2021	November 15, 2021																							

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	22G00082– Construction of Flood Mitigation Structure – Construction of Flood Control Structure, Bago River (Upstream – Left Side), Don Salvador Benedicto, Negros Occidental	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 28, 2021	October 29-November 4, 2021	November 5, 2021	November 22, 2021	November 22, 2021																							
	22G00083– Construction of Flood Control Structure, Bago River (Downstream), Don Salvador Benedicto, Negros Occidental	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 25, 2021	October 26-November 1, 2021	November 2, 2021	November 15, 2021	November 15, 2021																							
	22G00091– Construction of Flood Control Structure of Danao River (Upstream – Left Side) along Bacolod North Rd, Escalante City, Negros Occidental	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 13, 2021	October 14-20, 2021	October 21, 2021	November 5, 2021	November 5, 2021																							
	22G00092– Construction of Flood Control Structure of Danao River (Downstream) along Bacolod North Rd, Escalante City, Negros Occidental	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 13, 2021	October 14-20, 2021	October 21, 2021	November 5, 2021	November 5, 2021																							
	22G00094– Construction of Flood Control Structures of Andoon River (Downstream) along Bacolod North Road, San Carlos City, Negros Occidental	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 26, 2021	October 29-November 4, 2021	November 5, 2021	November 22, 2021	November 22, 2021																							
	22G00095– Construction of Road at Pusto-Liso, Barangay Bagong Silang, Salvador Benedicto, Negros Occidental	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 28, 2021	October 29-November 4, 2021	November 5, 2021	November 22, 2021	November 22, 2021																							
	22G00096– Construction of Road, Codcod Main Road-Codcod Elementary School, Barangay Codcod, San Carlos City, Negros Occidental	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 25, 2021	October 26-November 1, 2021	November 2, 2021	November 15, 2021	November 15, 2021																							
	22G00097– Construction of Road, Barangay Menchaca, Calatrava, Negros Occidental	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	October 28, 2021	October 29-November 4, 2021	November 5, 2021	November 22, 2021	November 22, 2021																							
	22G00101– Construction of Water System Level II, Barangay Bago, Salvador Benedicto, Negros Occidental	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	N/A	December 7-13, 2021	December 14, 2021	December 27, 2021	December 27, 2021																							
	22G00106– Construction of Water System Level II, Barangay Igmaya-An, Salvador Benedicto, Negros Occidental	Negros Occidental Sub District Engineering Office	Yes	Competitive Bidding	N/A	December 7-13, 2021	December 14, 2021	December 27, 2021	December 27, 2021																							
	22G00108– Construction of Revetment Wall along Aklan River, Barangay Lapnag, Banga, Ak	Construction Division	Yes	Competitive Bidding	November 22, 2021	November 24-30, 2021	December 6, 2021	December 21, 2021	December 21, 2021																							
	22G00109– Construction of Revetment Wall along Aklan River, Sitio Libtong, Brgy. Estancia, Kalibo, Aklan	Construction Division	Yes	Competitive Bidding	November 22, 2021	November 24-30, 2021	December 6, 2021	December 21, 2021	December 21, 2021																							
	22G00110– Construction of Revetment Wall along Aklan River, Poblacion, Madalag, Aklan	Construction Division	Yes	Competitive Bidding	November 22, 2021	November 24-30, 2021	December 6, 2021	December 21, 2021	December 21, 2021																							
	22G00111– Construction of Revetment Wall along Agbalili River, Barangay Poblacion, Altavas, Aklan	Construction Division	Yes	Competitive Bidding	November 22, 2021	November 24-30, 2021	December 6, 2021	December 21, 2021	December 21, 2021																							
	22G00112– Construction of Road Slope Protection Structure along Barotac Viejo-Sn Rafael Rd – K0079 + 740 – K0079 +986	Construction Division	Yes	Competitive Bidding	November 9, 2021	November 10-16, 2021	November 18, 2021	December 3, 2021	December 3, 2021																							
	22G00113– Rehabilitation of Iloilo Flood Control Project, Section 1, Pavia, Iloilo	Construction Division	Yes	Competitive Bidding	November 25, 2021	November 26-December 2, 2021	December 6, 2021	December 21, 2021	December 21, 2021																							
	22G00114– Construction of Office of Civil Defense- Regional Office VI (OCD-RO VI) and Emergency Operations Center, Iloilo	Construction Division	Yes	Competitive Bidding	November 25, 2021	November 26-December 2, 2021	December 6, 2021	December 21, 2021	December 21, 2021																							

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	22G00115– Metro Iloilo Radial (R-4 By-Pass Road), Iloilo City	Construction Division	Yes	Competitive Bidding	November 16, 2021	November 17-23, 2021	November 24, 2021	December 9, 2021	December 9, 2021																						
	22G00116– Rehabilitation of Iloilo Flood Control Project, Section 2, Jaro, Iloilo City, Iloilo	Construction Division	Yes	Competitive Bidding	November 9, 2021	November 10-16, 2021	November 18, 2021	December 3, 2021	December 3, 2021																						
	22G00117– Rehabilitation of Iloilo Flood Control Project, Section 3, Iloilo City, Iloilo	Construction Division	Yes	Competitive Bidding	November 9, 2021	November 10-16, 2021	November 18, 2021	December 3, 2021	December 3, 2021																						
	22G00118– Construction of Flood Control Structure along Imbang River (Upstream), Sta. 1+456 – Sta. 1+828, Negros Occidental	Construction Division	Yes	Competitive Bidding	November 9, 2021	November 10-16, 2021	November 18, 2021	December 3, 2021	December 3, 2021																						
	22G00119– Construction of Flood Control Structure along Imbang River (Upstream), Sta. 1+838 – Sta. 2+225, Negros Occidental	Construction Division	Yes	Competitive Bidding	November 16, 2021	November 17-23, 2021	November 24, 2021	December 9, 2021	December 9, 2021																						
	22G00120– Construction of Flood Control Structure along Imbang River (Upstream), Sta. 2+225 – Sta. 2+623.50, Negros Occidental	Construction Division	Yes	Competitive Bidding	November 16, 2021	November 17-23, 2021	November 24, 2021	December 9, 2021	December 9, 2021																						
	22G00121– Installation of Solar Streetlights along Bacolod North Road (S00406NR) K0036+902 – K0039+900, K0045+000 –K0045+060, (S00403NR) Chainage 0 – Chainage 2520, (S00408NR) K0077+(-258) – K0078+401, K0079+00 –K0079+944, (S00409NR) Chainage 0 – Chainage 367, (S00410NR) Chainage 0 – Chainage 1102	Construction Division	No	Competitive Bidding	December 16, 2021	November 17-23, 2021	December 27, 2021																									
	22G00122– Installation of Solar Streetlights along Bacolod North Road (S00024NR) K0005+(-790) – K0005+050, (S00025NR) K0006+(-174) – K0006+666, (S00026NR) K0007+(-793) – K0007+047, (S00389NR) K0009+(-860) – K0009+730, (S00393NR) K0011+(-1008) – K0011+582, (S00406NR) K0015+619 – K0019+479	Construction Division	No	Competitive Bidding	December 16, 2021	November 17-23, 2021	December 27, 2021																									
	22G00123– Installation of Solar Streetlights along Bacolod-Murcia-DS Benedicto-Sn Carlos Rd and (S00009NR) K0022+764 – K0024+494 and Silay-Lantawan Rd (S00027NR) K0015+(-792) – K0016+170, (S00028NR) K0030+(-588) – K0034+213	Construction Division	No	Competitive Bidding	December 16, 2021	November 17-23, 2021	December 27, 2021																									
	22G00124– Kalibo Circumferential Road, Aklan	Construction Division	Yes	Competitive Bidding	December 16, 2021	November 17-23, 2021	December 27, 2021																								
																		Total Alloted Budget of On-going Procurement Activities	**14,188,579.78**											

Prepared by:

BENJAMIN B. JAVELLANA, JR.
BAC Secretariat

Recommended for Approval by:

MARILOU G. ZAMORA
BAC Chairperson

APPROVED:

LEA N. DELFINADO, CESO III
Regional Director