			Is this an Early		Sc	hedule for Each F	Procurement Activ	rity		Esti	mated Budget (P	hP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
300226102847000	22GL0001 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT MACARIO NATIVIDAD ELEMENTARY SCHOOL, HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	05-Oct-21	29-Oct-31	26-Jan-22	04-Feb-22	GoP	4,950,000.00		4,950,000.00	CONSTRUCTION OF MULTI- PURPOSE BUILDING 17.00m X 34.40m WITH STAGE AND CONCRETE FLOORING
300226102845000	22GL0003 -CONSTRUCTION OF MULTI- PURPOSE BUILDING AT DON NARCISO L. GAYARES ELEMENTARY SCHOOL, HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	05-Oct-21	29-Oct-31	26-Jan-22	04-Feb-22	GoP	4,950,000.00		4,950,000.00	CONSTRUCTION OF MULTI- PURPOSE BUILDING 17.00m X 28.00m WITH 2.6m X 12.20m STAGE AND CONCRETE FLOORING
300226102843000	22GL0004 -CONSTRUCTION OF MULTI- PURPOSE BUILDING AT CENTRAL PHILIPPINE STATE UNIVERSITY, HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	05-Oct-21	29-Oct-21	26-Jan-22	04-Feb-22	GoP	4,950,000.00		4,950,000.00	CONSTRUCTION OF MULTI- PURPOSE BUILDING 17.00m X 30.00m WITH 4.5m X 17.00m STAGE AND CONCRETE FLOORING
300226102836000	22GL0005 -CONSTRUCTION OF MULTI- PURPOSE BUILDING AT BARANGAY BI- AO, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	05-Oct-21	29-Oct-21	26-Jan-22	04-Feb-22	GoP	4,950,000.00		4,950,000.00	CONSTRUCTION OF MULTI- PURPOSE BUILDING 17.00m X 30.00m WITH 4.5m X 17.00m STAGE AND CONCRETE FLOORING
300227100063000	22GL0006 -REHABILITATION OF SCHOOL BUILDING, 2 CLASSROOMS AT MAGALLON CADRE ELEMENTARY SCHOOL,BARANGAY MAGALLON CADRE, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	05-Oct-21	29-Oct-21	26-Jan-22	04-Feb-22	GoP	4,950,000.00		4,950,000.00	CONSTRUCTION OF 2 CLASSROOMS 18M X 9.5M
300226102840000	22GL0007 - CONSTRUCTION OF MULTI- PURPOSE BUILDING AT BARANGAY TUGUIS, HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	05-Oct-21	29-Oct-21	26-Jan-22	04-Feb-22	GoP	4,950,000.00		4,950,000.00	CONSTRUCTION OF MULTI- PURPOSE BUILDING 17.00M. X 30.00M. WITH 4.50M X 17M. STAGE AND CONCRETE FLOORING.
300226102853000	22GL0009 - CONSTRUCTION OF MULTI- PURPOSE BUILDING, SAN JOSE ELEMENTARY SCHOOL, BARANGAY SAN JOSE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	05-Oct-21	29-Oct-21	08-Feb-22	16-Feb-22	GoP	4,950,000.00		4,950,000.00	CONSTRUCTION OF MULTI- PURPOSE BUILDING 17.00M. X 30.00M. WITH 4.50M X 17M. STAGE AND CONCRETE FLOORING.
310304100962000	22GL0010 - REHABILITATION /MAJOR REPAIR OF BRIDGE - CARADIO-AN BR. (B00484NR) ALONG BACOLOD SOUTH RD	Negros Occidental 2nd DEO	YES	Competitive Bidding	20-Oct-21	10-Nov-21	26-Jan-22	04-Feb-22	GoP	4,900,000.00		4,900,000.00	REHABILITATION/MAJOR REPAIR OF BRIDGE
310304100966000	22GL0011 - REHABILITATION/ MAJOR REPAIR OF BRIDGE - TUYUMAN BR. (B00485NR) ALONG BACOLOD SOUTH RD	Negros Occidental 2nd DEO	YES	Competitive Bidding	20-Oct-21	10-Nov-21	26-Jan-22	04-Feb-22	GoP	5,880,000.00		5,880,000.00	REHABILITATION/MAJOR REPAIR OF BRIDGE
310304100959000	22GL0012 -REHABILITATION/ MAJOR REPAIR OF BRIDGE - ALIMANGO BR. 1 (B00356NR) ALONG BACOLOD SOUTH RD	Negros Occidental 2nd DEO	YES	Competitive Bidding	20-Oct-21	10-Nov-21	26-Jan-22	04-Feb-22	GoP	10,442,880.00		10,442,880.00	REHABILITATION/MAJOR REPAIR OF BRIDGE
310304100965000	22GL0013 - REHABILITATION/ MAJOR REPAIR OF BRIDGE - MAGSAYSAY BR. (B00440NR) ALONG BACOLOD SOUTH RD	Negros Occidental 2nd DEO	YES	Competitive Bidding	20-Oct-21	10-Nov-21	26-Jan-22	04-Feb-22	GoP	21,560,000.00		21,560,000.00	REHABILITATION/MAJOR REPAIR OF BRIDGE
300227100064000	22GL0014 - REHABILITATION OF SCHOOL BUILDING, 2 CLASSROOMS AT TORRES ELEMENTARY SCHOOL, BARANGAY PROGRESO, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	20-Oct-21	10-Nov-21	26-Jan-22	04-Feb-22	GoP	4,950,000.00		4,950,000.00	CONSTRUCTION OF 2 CLASSROOMS 18M X 9.5M
300227100062000	22GL0015 - REHABILITATION OF SCHOOL BUILDING, 2 CLASSROOMS AT GUINPANA-AN NHS ARUM EXTENSION, BARANGAY MACAGAHAY, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	20-Oct-21	10-Nov-21	26-Jan-22	04-Feb-22	GoP	4,950,000.00		4,950,000.00	CONSTRUCTION OF 2 CLASSROOMS 18M X 9.5M

			Is this an Early		Sc	hedule for Each F	Procurement Activ	rity		Est	mated Budget (F	PhP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
300227100060000	22GL0016 -REHABILITATION OF SCHOOL BUILDING, 2 CLASSROOMS AT DOÑA JESUSA ARROYO ELEMENTARY SCHOOL, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	20-Oct-21	10-Nov-21	26-Jan-22	04-Feb-22	GoP	4,950,000.00		4,950,000.00	CONSTRUCTION OF 2 CLASSROOMS 18M X 9.5M
300221101488000	22GL0017 -IMPROVEMENT OF ROAD AT BARANGAY 6 POBLACION, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	20-Oct-21	10-Nov-21	08-Feb-22	16-Feb-22	GoP	4,950,000.00		4,950,000.00	CONCRETING OF 511.50 LN.M PORTLAND CEMENT CONCRETE WITH A WIDTH OF 2.50 M BOTH LANES AND A THICKNESS OF 200.00 MM INCLUDING SHOULDER AND SLOPE PROTECTION
300226102834000	22GL0018 -CONSTRUCTION OF MULTI- PURPOSE BUILDING AT BARANGAY 5 POBLACION, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	20-Oct-21	10-Nov-21	26-Jan-22	04-Feb-22	GoP	4,950,000.00		4,950,000.00	CONSTRUCTION OF MULTI- PURPOSE BUILDING 17.00m X 30.00m WITH 4.5m X 17.00m STAGE AND CONCRETE FLOORING
300226102838000	22GL0019 -CONSTRUCTION OF MULTI- PURPOSE BUILDING, BARANGAY ROBLES, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	30-Oct-21	22-Nov-21	26-Jan-22	04-Feb-22	GoP	4,950,000.00		4,950,000.00	CONSTRUCTION OF BARANGAY HALL
300226102835000	22GL0020 -CONSTRUCTION OF MULTI- PURPOSE BUILDING AT BARANGAY 5, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	30-Oct-21	22-Nov-21	26-Jan-22	04-Feb-22	GoP	4,950,000.00		4,950,000.00	CONSTRUCTION OF BARANGAY HALL
300227100061000	22GL0021 -REHABILITATION OF SCHOOL BUILDING, 2 CLASSROOMS AT GUINPANA-AN NHS AGGOOLO EXTENSION,BARANGAY MACAGAHAY, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	30-Oct-21	22-Nov-21	26-Jan-22	04-Feb-22	GoP	4,950,000.00		4,950,000.00	CONSTRUCTION OF 2 CLASSROOMS 18M X 9.5M
310103100992000	22GL0022 -PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - ISABELA-LIBAS NEGROS OCC. BDRY RD (S00374NR) - K0083 + 918 - K0085 + 625, K0087 + 000 - K0089 + 296	Negros Occidental 2nd DEO	YES	Competitive Bidding	30-Oct-21	22-Nov-21	26-Jan-22	04-Feb-22	GoP	40,729,650.00		40,729,650.00	ASPHALT OVERLAY WITH CORRECTION
310102100997000	22GL0023 -PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - HINIGARAN-ISABELA RD (S00366NR) - K0057 + 000 - K0059 + 129, K0061 + 573 - K0062 + 654	Negros Occidental 2nd DEO	YES	Competitive Bidding	30-Oct-21	22-Nov-21	26-Jan-22	04-Feb-22	GoP	32,288,100.00		32,288,100.00	ASPHALT OVERLAY WITH CORRECTION
310304100963000	22GL0024 -REHABILITATION/ MAJOR REPAIR OF BRIDGE - HONOBAN BR. (B00372NR) ALONG JCT BAGONAWA- LA CASTELLANA-ISABELA RD	Negros Occidental 2nd DEO	YES	Competitive Bidding	03-Nov-21	23-Nov-21	26-Jan-22	04-Feb-22	GoP	3,528,000.00		3,528,000.00	REHABILITATION/MAJOR REPAIR OF BRIDGE
310304100961000	22GL0025- REHABILITATION/ MAJOR REPAIR OF BRIDGE - CANUYOD BR. (B00381NR) ALONG BINALBAGAN- ISABELA RD	Negros Occidental 2nd DEO	YES	Competitive Bidding	03-Nov-21	23-Nov-21	26-Jan-22	04-Feb-22	GoP	6,860,000.00		6,860,000.00	REHABILITATION/MAJOR REPAIR OF BRIDGE
310304100960000	22GL0026 - REHABILITATION/ MAJOR REPAIR OF BRIDGE - CAMANSI BR. (B00539NR) ALONG JCT PONTEVEDRA-LA CASTELLANA RD	Negros Occidental 2nd DEO	YES	Competitive Bidding	03-Nov-21	23-Nov-21	26-Jan-22	04-Feb-22	GoP	5,221,440.00		5,221,440.00	REHABILITATION/MAJOR REPAIR OF BRIDGE
310304100964000	22GL0027 -REHABILITATION/ MAJOR REPAIR OF BRIDGE - LIBAS- PANAQUIAO BR. (B00378NR) ALONG ISABELA-LIBAS NEGROS OCC. BDRY RD	Negros Occidental 2nd DEO	YES	Competitive Bidding	03-Nov-21	23-Nov-21	26-Jan-22	04-Feb-22	GoP	5,880,000.00		5,880,000.00	REHABILITATION/MAJOR REPAIR OF BRIDGE
300214100261000	22GL0028 - INSTALLATION OF ROAD SAFETY DEVICES ALONG ISABELA- LIBAS NEGROS OCC. BDRY RD - K0086 + 421 - K0086 + 705, K0089 + 930 - K0090 + 120	Negros Occidental 2nd DEO	YES	Competitive Bidding	11-Nov-21	01-Dec-21 '	26-Jan-22	04-Feb-22	GoP	39,200,000.00		39,200,000.00	INSTALLATION OF ROAD SAFETY DEVICES

			Is this an Early		Sc	hedule for Each F	Procurement Activ	rity		Esti	mated Budget (P	PhP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
310109101015000	22GL0029 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - ISABELA-LIBAS NEGROS OCC. BDRY RD - K0089 + 844 - K0089 + 970, K0090 + 040 - K0090 + 200, K0090 + 220 - K0090 + 320	Negros Occidental 2nd DEO	YES	Competitive Bidding	11-Nov-21	01-Dec-21	26-Jan-22	04-Feb-22	GoP	6,112,260.00		6,112,260.00	CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE
320102104637000	22GL0030 -CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF BINALBAGAN BAGACAY BRIDGE) ALONG HINIGARAN-ISABELA RD, NEGROS OCCIDENTAL (PHASE III RIGHT BANK)	Negros Occidental 2nd DEO	YES	Competitive Bidding	13-Nov-21	06-Dec-21	08-Feb-22	16-Feb-22	GoP	96,500,000.00		96,500,000.00	CONSTRUCTION OF REINFORCED CONCRETE SLOPE PROTECTION WITH STEEL SHEET PILES
320102104638000	22GL0031 -CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF BINALBAGAN BAGACAY BRIDGE) ALONG HINIGARAN-ISABELA RD, NEGROS OCCIDENTAL (PHASE III, LEFT BANK)	Negros Occidental 2nd DEO	YES	Competitive Bidding	13-Nov-21	06-Dec-21	08-Feb-22	16-Feb-22	GoP	96,500,000.00		96,500,000.00	CONSTRUCTION OF REINFORCED CONCRETE SLOPE PROTECTION WITH STEEL SHEET PILES
300219100230000	22GL0032 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION UPSTREAM OF BINALBAGAN (BAGACAY) BR. (RIGHT BANK), BRGY. RUMIRANG, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	18-Nov-21	09-Dec-21	08-Feb-22	16-Feb-22	GoP	96,500,000.00		96,500,000.00	CONSTRUCTION OF REINFORCED CONCRETE SLOPE PROTECTION WITH STEEL SHEET PILES
300219100227000	22GL0033 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION UPSTREAM OF BINALBAGAN (BAGACAY) BR. (LEFT BANK), BRGY. ARANDA, HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	18-Nov-21	09-Dec-21	08-Feb-22	16-Feb-22	GoP	96,500,000.00		96,500,000.00	CONSTRUCTION OF REINFORCED CONCRETE SLOPE PROTECTION WITH STEEL SHEET PILES
300226102842000	22GL0034 -CONSTRUCTION OF MULTI- PURPOSE BUILDING AT CARLOS HILADO MEMORIAL STATE COLLEGE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	18-Nov-21	09-Dec-21	26-Jan-22	04-Feb-22	GoP	4,950,000.00		4,950,000.00	2-BLEACHERS (32.5M X 3.00M) AND VOLLEYBALL COURT (25.00M X 16.00M), PAVEMENT (1.5M X 20M)
310101100565000	22GL0035 -PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - BACOLOD SOUTH RD (S00134NR) - K0049+ 524 - K0051 + 209, K0056 + 000 - K0056 + 570, K0061 + 000 - K0061 + 763	Negros Occidental 2nd DEO	YES	Competitive Bidding	20-Nov-21	13-Dec-21	08-Feb-22	16-Feb-22	GoP	60,602,000.00		60,602,000.00	ASPHALT OVERLAY WITH CORRECTION
300203101717000	22GL0036 -ACCESS ROAD LEADING TO KAITULARI ECOPARK, MOISES PADILLA, NEGROS OCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	20-Nov-21	13-Dec-21	26-Jan-22	04-Feb-22	GoP	19,600,000.00		19,600,000.00	RECONSTRUCTION OF 920.00 LM PORTLAND CEMENT CONCRETE PAVEMENT WITH A WIDTH OF 3.05 M ON BOTH LANES AND A THICKNESS OF 230 MM, WITH SHOULDER, AND DRAINAGE ON SELECTED AREAS
320102104636000	22GL0037 -CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF ALICANTE BRIDGE) ALONG JCT. BAGONAWA-LA CASTELLANA- ISABELA ROAD, NEGROS OCCIDENTAL (PHASE II, LEFT BANK)	Negros Occidental 2nd DEO	YES	Competitive Bidding	20-Nov-21	13-Dec-21	08-Feb-22	16-Feb-22	GoP	72,733,980.00		72,733,980.00	CONSTRUCTION OF REINFORCED CONCRETE SLOPE PROTECTION WITH STEEL SHEET PILES
300219100233000	22GL0038 -CONSTRUCTION OF GUINTUBHAN RIVER BANK SLOPE (UPSTREAM OF GUINTUBHAN BRIDGE) ALONG BINALBAGAN - ISABELA ROAD (LEFT BANK, PHASE II), NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	20-Nov-21	13-Dec-21	08-Feb-22	16-Feb-22	GoP	96,500,000.00		96,500,000.00	CONSTRUCTION OF REINFORCED CONCRETE SLOPE PROTECTION WITH STEEL SHEET PILES

			Is this an Early		Sc	hedule for Each F	Procurement Activ	rity		Esti	mated Budget (P	hP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
300229100141000	22GL0039- CONSTRUCTION OF WATER SYSTEM LEVEL II OF SITIO ALOLONG, BARANGAY BUENAVISTA, HIMAMAYLAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	20-Nov-21	13-Dec-21	26-Jan-22	04-Feb-22	GoP	4,950,000.00		4,950,000.00	GROUND STAINLESS WATER TANK WITH FENCE AND PIPELINES (2000.00 LN M FROM SOURCES TO TANK, TANK, 1 TO TANK 2 1048.0M AND 500.0M FROM TANK TO RECIPIENT).
300226102833000	22GL0040- CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING IN BARANGAY III, HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	20-Nov-21	13-Dec-21	08-Feb-22	16-Feb-22	GoP	1,980,000.00		1,980,000.00	BLEACHERS
300225100538000	22GL0041- CONSTRUCTION OF SU-AY RIVERBANK SLOPE PROTECTION (UPSTREAM/LEFT BANK OF SU-AY BRIDGE) ALONG BACOLOD SOUTH RD. BARANGAY SU-AY, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	20-Nov-21	13-Dec-21	08-Feb-22	16-Feb-22	GoP	49,000,000.00		49,000,000.00	CONSTRUCTION OF REINFORCED CONCRETE SLOPE PROTECTION WITH STEEL SHEET PILES
310103100991000	22GL0042 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - BINALBAGAN-ISABELA RD (S00419NR) - K0067 + 203 - K0068 + 165, K0068 + 236 - K0068 + 393	Negros Occidental 2nd DEO	YES	Competitive Bidding	20-Nov-21	13-Dec-21	26-Jan-22	04-Feb-22	GoP	11,521,575.00		11,521,575.00	ASPHALT OVERLAY WITH CORRECTION
320101108326000	22GL0043 -CONSTRUCTION OF BINALBAGAN RIVERBANK SLOPE (DOWNSTREAM OF BINALBAGAN BRIDGE) ALONG BACOLOD SOUTH ROAD (RIGHT BANK), NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	20-Nov-21	13-Dec-21	26-Jan-22	04-Feb-22	GoP	49,000,000.00		49,000,000.00	CONSTRUCTION OF REINFORCED CONCRETE SLOPE PROTECTION WITH STEEL SHEET PILES
300215101862000	22GL0044R - CONSTRUCTION OF ROAD, BRGY. 4 POBLACION (GOMEZ STREET), ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	13-Jan-22	02-Feb-22	14-Feb-22	23-Feb-22	GoP	7,546,980.00		7,546,980.00	RECONSTRUCTION OF 570.00 LM PORTLAND CEMENT CONCRETE PAVEMENT WITH A WIDTH OF 2.50 M ON BOTH LANES AND A THICKNESS OF 230 MM, WITH SHOULDER.
300215101863000	22GL0045R - CONSTRUCTION OF ROAD, BRGY. 6 POBLACION (REGALADO STREET), ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	13-Jan-22	02-Feb-22	18-Feb-22	23-Feb-22	GoP	4,900,000.00		4,900,000.00	RECONSTRUCTION OF 362.00 LM PORTLAND CEMENT CONCRETE PAVEMENT WITH A WIDTH OF 2.50 M ON BOTH LANES AND A THICKNESS OF 230 MM, WITH SHOULDER.
300215101858000	22GL0046R - CONSTRUCTION OF ROAD, BARANGAY CAMANGCAMANG (FROM SPILLWAY TO BRIDGE), ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	13-Jan-22	02-Feb-22	14-Feb-22	23-Feb-22	GoP	6,840,400.00		6,840,400.00	RECONSTRUCTION OF 426.00 LM PORTLAND CEMENT CONCRETE PAVEMENT WITH A WIDTH OF 2.50 M ON BOTH LANES AND A THICKNESS OF 230 MM, WITH SHOULDER.
300226102839000	22GL0047R - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY SU-AY, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	13-Jan-22	02-Feb-22	14-Feb-22	23-Feb-22	GoP	4,950,000.00		4,950,000.00	CONSTRUCTION OF LEARNING CENTER
300226102848000	22GL0048 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, DPWH BUILDING, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	YES	Competitive Bidding	15-Dec-21	04-Jan-22	26-Jan-22	04-Feb-22	GoP	4,950,000.00		4,950,000.00	CONSTRUCTION OF ONE UNIT, 2-STOREY (9M X 12M) BUILDING WITH INCLUDES CANOPY, ELECTRICAL, TILE AND PAINTING WORKS

			Is this an Early		Sc	hedule for Each F	Procurement Activ	rity		Est	mated Budget (P	PhP)	T
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
300215101856000	22GL0049 - CONSTRUCTION OF ROAD AT BARANGAYS 1 AND 9 IN POBLACION AND BARANGAY AMIN, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	11-Jan-22	31-Jan-22	11-Feb-22	21-Feb-22	GoP	9,800,000.00		9,800,000.00	CONSTRUCTION OF 206.00 LM PORTLAND CEMENT CONCRETE PAVEMENT FOR BRGY. 1 (POBLACION), 206.00 LM PORTLAND CEMENT FOR BRGY. 9 (POBLACION), AND 207.00 LM PORTLAND CEMENT CONCRETE PAVEMENT FOR BRGY. 9 (POBLACION), AND 207.00 LM PORTLAND CEMENT CONCRETE PAVEMENT FOR BRGY. AMIN, WITH A WIDTH OF 2.50 M ON BOTH LANES AND A THICKNESS OF 230 MM, WITH SHOULDER, AND SLOPE PROTECTION OF SELECTED AREAS.
300215101861000	22GL0050 - CONSTRUCTION OF ROAD, BARANGAY MANSABLAY (SITIO OSVALFINA), ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	11-Jan-22	31-Jan-22	11-Feb-22	21-Feb-22	GoP	8,789,620.00		8,789,620.00	CONSTRUCTION OF 571.00 LM PORTLAND CEMENT CONCRETE PAVEMENT WITH A WIDTH OF 2.50 M ON BOTH LANES AND A THICKNESS OF 230 MM, WITH SHOULDER, AND SLOPE PROTECTION OF SELECTED AREAS.
300215101859000	22GL0051 - CONSTRUCTION OF ROAD, BARANGAY GUINTUBHAN (HAD. BACAN), ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	11-Jan-22	31-Jan-22	11-Feb-22	21-Feb-22	GoP	9,475,600.00		9,475,600.00	CONSTRUCTION OF 572.00 LM PORTLAND CEMENT CONCRETE PAVEMENT WITH A WIDTH OF 2.50 M ON BOTH LANES AND A THICKNESS OF 230 MM, WITH SHOULDER, AND SLOPE PROTECTION OF SELECTED AREAS.
300215101857000	22GL0052 - CONSTRUCTION OF ROAD, BARANGAY CABCAB (BARANGAY PROPER TO SITIO SAN LUIS), ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	11-Jan-22	31-Jan-22	11-Feb-22	21-Feb-22	GoP	9,741,200.00		9,741,200.00	CONSTRUCTION OF 620.00 LM PORTLAND CEMENT CONCRETE PAVEMENT WITH A WIDTH OF 2.50 M ON BOTH LANES AND A THICKNESS OF 230 MM, WITH SHOULDER, AND SLOPE PROTECTION OF SELECTED AREAS.
300215101860000	22GL0053 - CONSTRUCTION OF ROAD, BARANGAY LIBAS (BARANGAY PROPER TO SITIO MACAPALO), ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	11-Jan-22	31-Jan-22	11-Feb-22	21-Feb-22	GoP	9,754,920.00		9,754,920.00	CONSTRUCTION OF 653.00 LM PORTLAND CEMENT CONCRETE PAVEMENT WITH A WIDTH OF 2.50 M ON BOTH LANES AND A THICKNESS OF 230 MM, WITH SHOULDER, AND SLOPE PROTECTION OF SELECTED AREAS.
300226102844000	22GL0054 - CONSTRUCTION OF MULTI PURPOSE BUILDING AT BINALBAGAN SENTRAL SCHOOL, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	11-Jan-22	31-Jan-22	21-Mar-22	22-Mar-22	GoP	4,950,000.00		4,950,000.00	CONSTRUCTION OF 1- STOREY 3-CLASSROOM (27M X 7M)
300226102841000	22GL0055 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT CAMP ALFREDO YULO-PNP, HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	11-Jan-22	31-Jan-22	11-Feb-22	21-Feb-22	GoP	4,950,000.00		4,950,000.00	MULTI-PURPOSE BUILDING (14.0M X 18.0M) & CHB FENCE 2.2M (H) X 187M (L).
300226102850000	22GL0056 - COMPLETION OF MULTI- PURPOSE BUILDING, BINALBAGAN NATIONAL HIGH SCHOOL, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	19-Jan-22	08-Feb-22	21-Mar-22	22-Mar-22	GoP	2,475,000.00		2,475,000.00	COVERED COURT

			Is this an Early		So	hedule for Each F	Procurement Activ	rity		Est	mated Budget (P	hP)	D
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
300226102837000	22GL0057 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY PILAR, HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	19-Jan-22	08-Feb-22	16-Feb-22	24-Feb-22	GoP	4,950,000.00		4,950,000.00	TWO-STOREY MULTI- PURPOSE BUILDING (17.00M.) 6.00M)
300207100521000	22GL0058 - CONSTRUCTION OF OFFICERS QUARTERS WITH OUTSIDE UTILITIES, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	19-Jan-22	08-Feb-22	16-Feb-22	24-Feb-22	GoP	14,700,000.00		14,700,000.00	STOREY OFFICERS QUARTERS BUILDING AND COMPLETION OF THE EXISTING TWO(2) STOREY OFFICERS QUARTERS BUILDING
300225100536000	22GL0059 - CONSTRUCTION OF GROUTED RIP RAP AND LINE CANAL ALONG BACOLOD SOUTH ROAD, K0060+550 - K0061+300 AND K0064+800 - K0065+250 WITH EXCEPTIONS, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	19-Jan-22	08-Feb-22	21-Mar-22	22-Mar-22	GoP	9,900,000.00		9,900,000.00	CONSTRUCTION OF 1000 LN.M. GROUTED RIPRAP AND LINED CANAL, ON SPECIFIC LOCATIONS
300225100537000	22GL0060 - CONSTRUCTION OF GROUTED RIP RAP AND LINE CANAL ALONG JCT BAGONAWA - LA CASTELLANA - ISABELA ROAD, K0069+000 - K0070+100 WITH EXCEPTIONS, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	19-Jan-22	08-Feb-22	21-Mar-22	22-Mar-22	GoP	19,800,000.00		19,800,000.00	CONSTRUCTION OF 1930 LN.M. GROUTED RIPRAP AND LINED CANAL, ON SPECIFIC LOCATIONS
310201100992000	22GL0061 - ROAD WIDENING - BACOLOD SOUTH RD - K0075+566.20 - K0076+487	Negros Occidental 2nd DEO	NO	Competitive Bidding	19-Jan-22	08-Feb-22	16-Feb-22	24-Feb-22	GoP	24,500,000.00		24,500,000.00	ROAD WIDENING OF 927 LN.N PORTLAND CEMENT CONCRETE PAVEMENT WITH A WIDTH OF 3.35M EACH LANE, AND A THICKNESS OF 300 MM, INCLUDING SLOPE PROTECTION.
310202101189000	22GL0062 - ROAD WIDENING - JCT BAGONAWA-LA CASTELLANA- ISABELA RD - K0066 + 715 - K0069 + 000	Negros Occidental 2nd DEO	NO	Competitive Bidding	19-Jan-22	08-Feb-22	16-Feb-22	24-Feb-22	GoP	49,000,000.00		49,000,000.00	ROAD WIDENING OF 2,299.00 LN.M PORTLAND CEMENT CONCRETE PAVEMENT WITH A WIDTH OF 3.65M EACH LANE, AND A THICKNESS OF 280 MM, INCLUDING SLOPE PROTECTION.
300221101485000	22GL0063 - CONSTRUCTION OF ACCESS ROAD, BARANGAY TALABAN, HIMAMAYLAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	21-Jan-22	09-Feb-22	17-Feb-22	23-Feb-22	GoP	9,900,000.00		9,900,000.00	CONSTRUCTION OF 210.00 LI PORTLAND CEMENT CONCRETE PAVEMENT WITH A WIDTH OF 2.50 M ON BOTH LANES, 210.00 LM PORTLAND CEMENT CONCRETE PAVEMENT WITH A WIDTH OF 2.00 M ON BOTH LANES, AND 236.00 LM PAVED SHOULDER WITH PAVEMENT THICKNESS OF 230 MM.
300226102846000	22GL0064 - REHABILITATION (COMPLETION) OF MULTI PURPOSE BUILDING (MUNICIPAL BUILDING) OF ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	21-Jan-22	09-Feb-22	21-Mar-22	22-Mar-22	GoP	4,950,000.00		4,950,000.00	CONSTRUCTION OF TWO(2) STOREY OFFICERS QUARTERS BUILDING AND COMPLETION OF THE EXISTING TWO(2) STOREY OFFICERS QUARTERS BUILDING.
300226102852000	22GL0070 - CONSTRUCTION OF MULTI-PURPOSE FACILITY, SITIO MAASIN, BRGY, BATO, HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	22-Jan-22	14-Feb-22	21-Mar-22	22-Mar-22	GoP	4,950,000.00		4,950,000.00	COVERED COURT - 16.00M. X 30.0M. W/ 4.50M X 14.00M STAGE (W/ DRESSING ROOM & CR)
300219101073000	22GL0071 - REHABILITATION OF DRAINAGE SYSTEM AT BRGY. 5, 6, AND 7 POBLACION, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	22-Jan-22	14-Feb-22	18-Feb-22	23-Feb-22	GoP	6,333,740.00		6,333,740.00	CONSTRUCTION OF 1000 LN.M. GROUTED RIPRAP AND LINED CANAL, ON SPECIFIC LOCATIONS

			Is this an Early		Sc	hedule for Each F	Procurement Activ	rity		Esti	mated Budget (P	hP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of iB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
300203101716000	22GL0072 - ACCESS ROAD LEADING TO BINADLAN FALLS, BRGY. BI-AO, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	22-Jan-22	14-Feb-22	18-Feb-22	23-Feb-22	GoP	38,588,280.00		38,588,280.00	CONCRETING OF 780.00 LM PORTLAND CEMENT CONCRETE PAVEMENT WITH A WIDTH OF 3.05 M ON BOTH LANES AND A THICKNESS OF 230 MM, WITH SHOULDER, SLOPE PROTECTION AND DRAINAGE ON SELECTED AREAS
300215101864000	22GL0073 - CONSTRUCTION OF DIVERSION ROAD, HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	22-Jan-22	14-Feb-22	21-Mar-22	22-Mar-22	GoP	44,100,000.00		44,100,000.00	CONSTRUCTION OF 212.00 LM PORTLAND CEMENT CONCRETE PAVEMENT WITH A WIDTH OF 3.50 M ON BOTH LANES, THICKNESS OF 300 MM, WITH SHOULDER, DRAINAGE AND SLOPE PROTECTION.
300221101487000	22GL0075 - IMPROVEMENT OF ROAD AT BARANGAY MASULOG, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	22-Jan-22	14-Feb-22	21-Mar-22	22-Mar-22	GoP	4,950,000.00		4,950,000.00	CONCRETING OF 400.00 LN.M PORTLAND CEMENT CONCRETE WITH A WIDTH OF 4.0 M BOTH LANES AND A THICKNESS OF 200.0 MM INCLUDING SHOULDER AND SLOPE PROTECTION.
300221101486000	22GL0076 - IMPROVEMENT OF ROAD AT SO. PACITA TO SO. MERCEDES, BRGY. SAG ANG, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	22-Jan-22	14-Feb-22	21-Mar-22	22-Mar-22	GoP	4,950,000.00		4,950,000.00	CONCRETING OF 450.00 LN.M PORTLAND CEMENT CONCRETE WITH A WIDTH OF 4.0 M BOTH LANES AND A THICKNESS OF 200.0 MM INCLUDING SHOULDER.
300229100140000	22GL0077 - CONSTRUCTION OF WATER SUPPLY SYSTEM, LEVEL II BINALBAGAN WATER DISTRICT, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	22-Jan-22	14-Feb-22	18-Feb-22	23-Feb-22	GoP	4,950,000.00		4,950,000.00	GENETOR SET 75KVA, PIPELINES 6,460.00 M HDPE AND 360.00 M UPVC PIPE
300229100139000	22GL0078 - CONSTRUCTION OF PUBLIC WATER SYSTEM (LEVEL II) BARANGAY MANSALANAO, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	22-Jan-22	14-Feb-22	18-Feb-22	23-Feb-22	GoP	4,950,000.00		4,950,000.00	GROUND STAINLESS WATER TANK WITH FENCE AND PIPELINES (4,809.00 LN.M FROM SOURCES TO TANK).
310305101647000	22GL0079 - WIDENING OF BRIDGE - TABURDA BR. (B00198NR) ALONG VALLEHERMOSO-CANLAON CITY-LA CASTELLANA RD	Negros Occidental 2nd DEO	NO	Competitive Bidding	22-Jan-22	14-Feb-22	28-Feb-22	10-Mar-22	GoP	39,200,000.00		39,200,000.00	WIDENING OF (RCDG) BRIDGE
310104100411000	22GL0085 - RECONSTRUCTION TO CONCRETE PAVEMENT - AT SPECIFIC LOCATIONS ALONG BACOLOD SOUTH RD (S00134NR) K0065 + 453.50 - K0065 + 635, K0080 + 560 - K0080 + 718, K0082 + 000 - K0082 + 050	Negros Occidental 2nd DEO	NO	Competitive Bidding	25-Jan-22	15-Feb-22	21-Feb-22	24-Feb-22	GoP	21,233,660.00		21,233,660.00	CONCRETE RECONSTRUCTION WITH ELASTO BARCHIP-SYNTHETIC FIBER OF 389.5 LN.M. LENGTH, 6.70M. WIDTH AND 280MM SLAB THICKNESS OF ROAD INNER LANES
310104100410000	22GL0086 - RECONSTRUCTION TO CONCRETE PAVEMENT - AT SPECIFIC LOCATIONS ALONG BACOLOD SOUTH RD (S00134NR) K0060+931 - K0061+000	Negros Occidental 2nd DEO	NO	Competitive Bidding	25-Jan-22	15-Feb-22	21-Feb-22	24-Feb-22	GoP	5,126,380.00		5,126,380.00	CONCRETE RECONSTRUCTION WITH ELASTO BARCHIP-SYNTHETIC FIBER OF 389.5 LN.M. LENGTH, 6.70 M. WIDTH AND 280 MM SLAB THICKNESS OF ROAD INNER LANES.
310105100732000	22GL0087 - RECONSTRUCTION TO CONCRETE PAVEMENT - HINIGARAN-ISABELA RD (S00366NR) K0053+447 - K0053+456.10, K0053+474.20 - K0053+587	Negros Occidental 2nd DEO	NO	Competitive Bidding	25-Jan-22	15-Feb-22	21-Feb-22	24-Feb-22	GoP	8,104,600.00		8,104,600.00	CONCRETE RECONSTRUCTION WITH ELASTO BARCHIP-SYNTHETIC FIBER OF 121.9 LN.M. LENGTH, 6.70 M. WIDTH AND 280 MM SLAB THICKNESS OF ROAD INNER LANES.

			Is this an Early		Sc	hedule for Each F	Procurement Activ	rity		Esti	mated Budget (P	PhP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
310105100733000	22GL0088 - RECONSTRUCTION TO CONCRETE PAVEMENT - HINIGARAN-ISABELA RD (S00366NR) K0056+950 - K0057+000	Negros Occidental 2nd DEO	NO	Competitive Bidding	25-Jan-22	15-Feb-22	21-Feb-22	24-Feb-22	GoP	1,730,680.00		1,730,680.00	CONCRETE RECONSTRUCTION WITH ELASTO BARCHIP-SYNTHETIC FIBER OF 52.00 LN.M. LENGTH, 6.70 M. WIDTH AND 280 MM SLAB THICKNESS OF ROAD INNER LANES.
300226102849000	22GL0089 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	25-Jan-22	15-Feb-22	21-Feb-22	24-Feb-22	GoP	4,950,000.00		4,950,000.00	CONSTRUCTION OF MULTI- PURPOSE BUILDING 8.80M X 32.50M (EXTENSION OF SECOND FLOOR, COURTYARD WITH PLANT BOX AND PERFORATED CONCRETE FLOORING)
320101107597000	22GL0092 - CONSTRUCTION OF GUINTUBHAN RIVER BANK SLOPE (DOWNSTREAM OF GUINTUBHAN BR.) ALONG BINALBAGAN - ISABELA ROAD (LEFT BANK, PHASE II), NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	30-Mar-22	18-Apr-22	11-May-22	16-May-22	GoP	96,500,000.00		96,500,000.00	CONSTRUCTION OF REINFORCED CONCRETE SLOPE PROTECTION WITH STEEL SHEET PILES
320101107596000	22GL0093 - CONSTRUCTION OF GUINTUBHAN RIVER BANK SLOPE (UPSTREAM OF GUINTUBHAN BR.) ALONG BINALBAGAN - ISABELA ROAD (RIGHT BANK, PHASE II), NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	30-Mar-22	18-Apr-22	11-May-22	16-May-22	GoP	96,500,000.00		96,500,000.00	CONSTRUCTION OF REINFORCED CONCRETE SLOPE PROTECTION WITH STEEL SHEET PILES
320101107600000	22GL0094 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (DOWNSTREAM OF ALICANTE BRIDGE), PHASE II, LEFT BANK, ALONG JCT BAGONAWA-LA CASTELLANA-ISABELA ROAD, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	31-Mar-22	20-Apr-22	11-May-22	16-May-22	GoP	96,500,000.00		96,500,000.00	CONSTRUCTION OF REINFORCED CONCRETE SLOPE PROTECTION WITH STEEL SHEET PILES
320101107602000	22GL0095 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF ALICANTE BRIDGE), PHASE II, RIGHT BANK, ALONG JCT BAGONAWA-LA CASTELLANA-ISABELA ROAD, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	31-Mar-22	20-Apr-22	11-May-22	16-May-22	GoP	96,500,000.00		96,500,000.00	CONSTRUCTION OF REINFORCED CONCRETE SLOPE PROTECTION WITH STEEL SHEET PILES
300226102851000	22GL0096 - CONSTRUCTION OF MULTI-PURPOSE FACILITY, BRGY. SAN JOSE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	31-Mar-22	20-Apr-22	26-May-22	31-May-22	GoP	4,950,000.00		4,950,000.00	TWO - STOREY MULTI- PURPOSE BUILDING WITH MOTORPOOL GARAGE - 4 BAYS
320101107601000	22GL0097 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (DOWNSTREAM OF ALICANTE BRIDGE), PHASE II, RIGHT BANK, ALONG JCT BAGONAWA-LA CASTELLANA-ISABELA ROAD, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	01-Apr-22	25-Apr-22	11-May-22	16-May-22	GoP	96,500,000.00		96,500,000.00	CONSTRUCTION OF REINFORCED CONCRETE SLOPE PROTECTION WITH STEEL SHEET PILES
300219101072000	22GL0098 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION DOWNSTREAM OF BINALBAGAN (BAGACAY) BR. RIGHT BANK, PHASE II, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	01-Apr-22	25-Apr-22	11-May-22	16-May-22	GoP	44,100,000.00		44,100,000.00	CONSTRUCTION OF REINFORCED CONCRETE SLOPE PROTECTION WITH STEEL SHEET PILES

			Is this an Early		Sc	hedule for Each F	Procurement Activ	rity		Esti	mated Budget (P	hP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
320101107599000	22GL0099 - CONSTRUCTION OF RIVER BANK SLOPE PROTECTION ALONG INDURAYAN RIVER, DOWNSTREAM OF INDURAYAN BRIDGE RIGHT BANK, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	03-Apr-22	25-Apr-22	11-May-22	16-May-22	GoP	96,500,000.00		96,500,000.00	CONSTRUCTION OF REINFORCED CONCRETE SLOPE PROTECTION WITH STEEL SHEET PILES
320101107595000	22GL0100 - CONSTRUCTION OF BUHANGIN RIVER BANK SLOPE PROTECTION (UPSTREAM OF TABURDA BRIDGE) ALONG VALLEHERMOSO - CANLA-ON CITY-LA CASTALLENA ROAD, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	03-Apr-22	25-Apr-22	11-May-22	16-May-22	GoP	96,500,000.00		96,500,000.00	CONSTRUCTION OF REINFORCED CONCRETE SLOPE PROTECTION WITH STEEL SHEET PILES
320101107598000	22GL0101 - CONSTRUCTION OF RIVER BANK SLOPE PROTECTION ALONG INDURAYAN RIVER, DOWNSTREAM OF INDURAYAN BRIDGE LEFT BANK, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	06-Apr-22	27-Apr-22	11-May-22	16-May-22	GoP	96,500,000.00		96,500,000.00	CONSTRUCTION OF REINFORCED CONCRETE SLOPE PROTECTION WITH STEEL SHEET PILES
320101107603000	22GL0102 - CONSTRUCTION OF BUHANGIN RIVER BANK SLOPE PROTECTION (DOWNSTREAM OF TABURDA BRIDGE) ALONG VALLEHERMOSO-CANLA-ON CITY-LA CASTELLANA ROAD, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	06-Apr-22	27-Apr-22	11-May-22	16-May-22	GoP	96,500,000.00		96,500,000.00	CONSTRUCTION OF REINFORCED CONCRETE SLOPE PROTECTION WITH STEEL SHEET PILES
300116201297000	22GL0103 - CONCRETING OF BRGY. QUINTIN REMO FMR, BRGY. QUINTIN REMO, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	12-Apr-22	02-May-22	11-May-22	16-May-22	GoP	11,940,000.00		11,940,000.00	PORTLAND CEMENT CONCRETE WITH A WIDTH OF 2.50 M BOTH LANES AND A THICKNESS OF 230.0 MM
300213100010000	22GL0104 - CONSTRUCTION/REHABILITATION/IMP ROVEMENT OF FACILITIES FOR PERSONS WITH DISABILITIES (PWD) AND ELDERLIES/SENIOR CITIZENS, INCLUDING GENDER-RESPONSIVE FACILITIES	Negros Occidental 2nd DEO	NO	Competitive Bidding	22-Apr-22	11-May-22	26-May-22	31-May-22	GoP	1,809,375.00		1,809,375.00	INSTALLATION OF 2 UNITS PWD COMFORT ROOM WITH RAMP AND REPAIRS OF EXISTING SENIOR CITIZENS QUARTERS
200000100012000	22GL0105 - REPAIR/MAINTENANCE OF BINALBAGAN REVETMENT 4, BRGY. BAGROY, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	22-Jun-22	12-Jul-22	20-Jul-22	27-Jul-22	GoP	2,970,000.00	2,970,000.00		REHABILITATION OF DAMAGED SLOPE PROTECTION
200000100019000	22GL0106 - REPAIR/MAINTENANCE OF PUBLIC BUILDINGS	Negros Occidental 2nd DEO	NO	Competitive Bidding	22-Jun-22	12-Jul-22	20-Jul-22	27-Jul-22	GoP	3,500,000.00	3,500,000.00		WINDOWS, ROOFING, CEILING WORKS, TILE WORKS, PLUMBING WORKS, CARPENTRY WORKS
0001	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT QUALITY ASSURANCE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	256,945.00		256,945.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0002	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT QUALITY ASSURANCE SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	256,945.00		256,945.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES

			Is this an Early		So	hedule for Each F	Procurement Activ	rity		Est	imated Budget (P	PhP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0003	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT QUALITY ASSURANCE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	256,945.00		256,945.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0004	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT QUALITY ASSURANCE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	256,945.00		256,945.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0005	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT QUALITY ASSURANCE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	42,171.00		42,171.00	PROCUREMENT OF OFFICE SUPPLIES
0006	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT QUALITY ASSURANCE SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	42,171.00		42,171.00	PROCUREMENT OF OFFICE SUPPLIES
0007	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT QUALITY ASSURANCE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	42,171.00		42,171.00	PROCUREMENT OF OFFICE SUPPLIES
0008	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT QUALITY ASSURANCE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	42,171.00		42,171.00	PROCUREMENT OF OFFICE SUPPLIES
0009	PROCUREMENT OF IT EQUIPMENTS & PERIPHERALS FOR USE AT QUALITY ASSURANCE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	28,820.00		28,820.00	PROCUREMENT OF IT EQUIPMENTS & PERIPHERAL
0010	PROCUREMENT OF IT EQUIPMENTS & PERIPHERALS FOR USE AT QUALITY ASSURANCE SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	28,820.00		28,820.00	PROCUREMENT OF IT EQUIPMENTS & PERIPHERAL
0011	PROCUREMENT OF IT EQUIPMENTS & PERIPHERALS FOR USE AT QUALITY ASSURANCE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	28,820.00		28,820.00	PROCUREMENT OF IT EQUIPMENTS & PERIPHERALS
0012	PROCUREMENT OF IT EQUIPMENTS & PERIPHERALS FOR USE AT QUALITY ASSURANCE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	28,820.00		28,820.00	PROCUREMENT OF IT EQUIPMENTS & PERIPHERAL
0013	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT QUALITY ASSURANCE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	12,784.00		12,784.00	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS

			Is this an Early		Sc	hedule for Each F	Procurement Activ	rity		Est	mated Budget (P	rhP)	T
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0014	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT QUALITY ASSURANCE SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	12,784.00		12,784.00	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0015	PROCUREMENT OF IT EQUIPMENTS & PERIPHERALS FOR USE AT QUALITY ASSURANCE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	12,784.00		12,784.00	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0016	PROCUREMENT OF IT EQUIPMENTS & PERIPHERALS FOR USE AT QUALITY ASSURANCE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	12,784.00		12,784.00	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0017	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT QUALITY ASSURANCE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	14,507.50		14,507.50	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS
0018	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT QUALITY ASSURANCE SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	14,507.50		14,507.50	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS
0019	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT QUALITY ASSURANCE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	14,507.50		14,507.50	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS
0020	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT QUALITY ASSURANCE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	14,507.50		14,507.50	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS
0021	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS FOR USE AT QUALITY ASSURANCE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	173,000.00		173,000.00	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS
0022	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS FOR USE AT QUALITY ASSURANCE SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	220,000.00		220,000.00	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS
0023	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS FOR USE AT QUALITY ASSURANCE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Shopping	08-Mar-22	N/A	15-Mar-22	17-Mar-22	GoP	47,000.00		47,000.00	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS
0024	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS FOR USE AT QUALITY ASSURANCE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	220,000.00		220,000.00	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS

			Is this an Early		Sc	hedule for Each P	Procurement Activ	rity		Esti	mated Budget (P	hP)	T
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0025	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS FOR USE AT QUALITY ASSURANCE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	220,000.00		220,000.00	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS
0026	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT ADMINISTRATIVE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	149,893.75		149,893.75	PROCUREMENT OF OFFICE SUPPLIES
0027	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT ADMINISTRATIVE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Shopping	17-Jan-22	N/A	24-Jan-22	26-Jan-22	GoP	27,000.00		27,000.00	PROCUREMENT OF OFFICE SUPPLIES
0028	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT ADMINISTRATIVE SECTION SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	149,893.75		149,893.75	PROCUREMENT OF OFFICE SUPPLIES
0029	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT ADMINISTRATIVE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	149,893.75		149,893.75	PROCUREMENT OF OFFICE SUPPLIES
0030	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT ADMINISTRATIVE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	149,893.75		149,893.75	PROCUREMENT OF OFFICE SUPPLIES
0031	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES FOR USE AT ADMINISTRATIVE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	89,810.00		89,810.00	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES
0032	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES FOR USE AT ADMINISTRATIVE SECTION SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	141,810.00		141,810.00	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES
0033	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES FOR USE AT ADMINISTRATIVE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	89,810.00		89,810.00	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES
0034	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES FOR USE AT ADMINISTRATIVE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	89,810.00		89,810.00	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES
0035	PROCUREMENT OF COMPUTER PERIPHERALS/ACCESSORIES FOR USE AT ADMINISTRATIVE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	342,070.00		342,070.00	PROCUREMENT OF COMPUTER PERIPHERALS/ACCESSORIES

			Is this an Early		Sc	hedule for Each F	Procurement Activ	vity		Est	imated Budget (P	PhP)	T
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0036	PROCUREMENT OF COMPUTER PERIPHERALS/ACCESSORIES FOR USE AT ADMINISTRATIVE SECTION SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	342,070.00		342,070.00	PROCUREMENT OF COMPUTER PERIPHERALS/ACCESSORIES
0037	PROCUREMENT OF COMPUTER PERIPHERALS/ACCESSORIES FOR USE AT ADMINISTRATIVE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	342,070.00		342,070.00	PROCUREMENT OF COMPUTER PERIPHERALS/ACCESSORIES
0038	PROCUREMENT OF COMPUTER PERIPHERALS/ACCESSORIES FOR USE AT ADMINISTRATIVE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	342,070.00		342,070.00	PROCUREMENT OF COMPUTER PERIPHERALS/ACCESSORIES
0039	PROCUREMENT OF IT EQUIPMENT FOR USE AT ADMINISTRATIVE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	146,250.00		146,250.00	PROCUREMENT OF IT EQUIPMENT
0040	PROCUREMENT OF IT EQUIPMENT FOR USE AT ADMINISTRATIVE SECTION SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	146,250.00		146,250.00	PROCUREMENT OF IT EQUIPMENT
0041	PROCUREMENT OF IT EQUIPMENT FOR USE AT ADMINISTRATIVE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	146,250.00		146,250.00	PROCUREMENT OF IT EQUIPMENT
0042	PROCUREMENT OF IT EQUIPMENT FOR USE AT ADMINISTRATIVE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	146,250.00		146,250.00	PROCUREMENT OF IT EQUIPMENT
0043	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT ADMINISTRATIVE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	13,621.25		13,621.25	PROCUREMENT OF IT PARTS & PERIPHERALS
0044	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT ADMINISTRATIVE SECTION SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	13,621.25		13,621.25	PROCUREMENT OF IT PARTS & PERIPHERALS
0045	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT ADMINISTRATIVE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	13,621.25		13,621.25	PROCUREMENT OF IT PARTS & PERIPHERALS
0046	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT ADMINISTRATIVE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	13,621.25		13,621.25	PROCUREMENT OF IT PARTS & PERIPHERALS

			Is this an Early		Sc	hedule for Each F	Procurement Activ	vity		Est	mated Budget (P	PhP)	1
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0047	PROCUREMENT OF COMMON MEDICINES/EQUIPMENT FOR USE AT ADMINISTRATIVE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	46,435.00		46,435.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENT
0048	PROCUREMENT OF COMMON MEDICINES/EQUIPMENT FOR USE AT ADMINISTRATIVE SECTION SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	46,435.00		46,435.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENT
0049	PROCUREMENT OF COMMON MEDICINES/EQUIPMENT FOR USE AT ADMINISTRATIVE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	46,435.00		46,435.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENT
0050	PROCUREMENT OF COMMON MEDICINES/EQUIPMENT FOR USE AT ADMINISTRATIVE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	46,435.00		46,435.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENT
0051	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT ADMINISTRATIVE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	149,305.25		149,305.25	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0052	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT ADMINISTRATIVE SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Shopping	17-Apr-22	N/A	24-Apr-22	26-Apr-22	GoP	40,566.00		40,566.00	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0053	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT ADMINISTRATIVE SECTION SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	149,305.25		149,305.25	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0054	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT ADMINISTRATIVE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	149,305.25		149,305.25	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0055	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT ADMINISTRATIVE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	149,305.25		149,305.25	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0056	PROCUREMENT OF ELECTRICAL SUPPLIES AND OTHERS FOR USE AT ADMINISTRATIVE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	487,976.75		487,976.75	PROCUREMENT OF ELECTRICAL SUPPLIES AND OTHERS
0057	PROCUREMENT OF ELECTRICAL SUPPLIES AND OTHERS FOR USE AT ADMINISTRATIVE SECTION SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	29,736.75		29,736.75	PROCUREMENT OF ELECTRICAL SUPPLIES AND OTHERS

	T		Is this an Early		Sc	hedule for Each F	Procurement Activ	rity		Est	mated Budget (P	hP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0058	PROCUREMENT OF ELECTRICAL SUPPLIES AND OTHERS FOR USE AT ADMINISTRATIVE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	29,736.75		29,736.75	PROCUREMENT OF ELECTRICAL SUPPLIES AND OTHERS
0059	PROCUREMENT OF ELECTRICAL SUPPLIES AND OTHERS FOR USE AT ADMINISTRATIVE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	29,736.75		29,736.75	PROCUREMENT OF ELECTRICAL SUPPLIES AND OTHERS
0060	PROCUREMENT OF OFFICE FURNITURES/FIXTURES FOR USE AT ADMINISTRATIVE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	37,125.00		37,125.00	PROCUREMENT OF OFFICE FURNITURES/FIXTURES
0061	PROCUREMENT OF OFFICE FURNITURES/FIXTURES FOR USE AT ADMINISTRATIVE SECTION SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	37,125.00		37,125.00	PROCUREMENT OF OFFICE FURNITURES/FIXTURES
0062	PROCUREMENT OF OFFICE FURNITURES/FIXTURES FOR USE AT ADMINISTRATIVE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	37,125.00		37,125.00	PROCUREMENT OF OFFICE FURNITURES/FIXTURES
0063	PROCUREMENT OF OFFICE FURNITURES/FIXTURES FOR USE AT ADMINISTRATIVE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	37,125.00		37,125.00	PROCUREMENT OF OFFICE FURNITURES/FIXTURES
0064	PROCUREMENT OF FUEL/OIL/LUBRICANTS AND OTHERS FOR USE AT ADMINISTRATIVE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	130,875.00		130,875.00	PROCUREMENT OF FUEL/OIL/LUBRICANTS AND OTHERS
0065	PROCUREMENT OF FUEL/OIL/LUBRICANTS AND OTHERS FOR USE AT ADMINISTRATIVE SECTION SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	130,875.00		130,875.00	PROCUREMENT OF FUEL/OIL/LUBRICANTS AND OTHERS
0066	PROCUREMENT OF FUEL/OIL/LUBRICANTS AND OTHERS FOR USE AT ADMINISTRATIVE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	130,875.00		130,875.00	PROCUREMENT OF FUEL/OIL/LUBRICANTS AND OTHERS
0067	PROCUREMENT OF FUEL/OIL/LUBRICANTS AND OTHERS FOR USE AT ADMINISTRATIVE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	130,875.00		130,875.00	PROCUREMENT OF FUEL/OIL/LUBRICANTS AND OTHERS
0068	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT CONSTRUCTION SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	211,652.25		211,652.25	PROCUREMENT OF OFFICE SUPPLIES

			Is this an Early		Sc	hedule for Each P	Procurement Activ	rity		Est	mated Budget (P	PhP)	T
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0069	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT CONSTRUCTION SECTION SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	211,652.25		211,652.25	PROCUREMENT OF OFFICE SUPPLIES
0070	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT CONSTRUCTION SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	211,652.25		211,652.25	PROCUREMENT OF OFFICE SUPPLIES
0071	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT CONSTRUCTION SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	211,652.25		211,652.25	PROCUREMENT OF OFFICE SUPPLIES
0072	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES FOR USE AT CONSTRUCTION SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	122,500.00		122,500.00	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES
0073	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES FOR USE AT CONSTRUCTION SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	4,000.00		4,000.00	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES
0074	PROCUREMENT OF COMPUTER PERIPHERALS/ACCESSORIES FOR USE AT CONSTRUCTION SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	277,097.50		277,097.50	PROCUREMENT OF COMPUTER PERIPHERALS/ACCESSORIES
0075	PROCUREMENT OF COMPUTER PERIPHERALS/ACCESSORIES FOR USE AT CONSTRUCTION SECTION SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	697,350.70		697,350.70	PROCUREMENT OF COMPUTER PERIPHERALS/ACCESSORIES
0076	PROCUREMENT OF COMPUTER PERIPHERALS/ACCESSORIES FOR USE AT CONSTRUCTION SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	277,097.50		277,097.50	PROCUREMENT OF COMPUTER PERIPHERALS/ACCESSORIES
0077	PROCUREMENT OF COMPUTER PERIPHERALS/ACCESSORIES FOR USE AT CONSTRUCTION SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	310,847.50		310,847.50	PROCUREMENT OF COMPUTER PERIPHERALS/ACCESSORIES
0078	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT CONSTRUCTION SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	15,272.50		15,272.50	PROCUREMENT OF IT PARTS & PERIPHERALS
0079	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT CONSTRUCTION SECTION SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	15,272.50		15,272.50	PROCUREMENT OF IT PARTS & PERIPHERALS

	T		Is this an Early		So	hedule for Each F	Procurement Activ	rity		Est	imated Budget (P	PhP)	1
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0080	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT CONSTRUCTION SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	15,272.50		15,272.50	PROCUREMENT OF IT PARTS & PERIPHERALS
0081	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT CONSTRUCTION SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	15,272.50		15,272.50	PROCUREMENT OF IT PARTS & PERIPHERALS
0082	PROCUREMENT OF IT EQUIPMENTS FOR USE AT CONSTRUCTION SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	58,750.00		58,750.00	PROCUREMENT OF IT EQUIPMENTS
0083	PROCUREMENT OF IT EQUIPMENTS FOR USE AT CONSTRUCTION SECTION SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	58,750.00		58,750.00	PROCUREMENT OF IT EQUIPMENTS
0084	PROCUREMENT OF IT EQUIPMENTS FOR USE AT CONSTRUCTION SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	58,750.00		58,750.00	PROCUREMENT OF IT EQUIPMENTS
0085	PROCUREMENT OF IT EQUIPMENTS FOR USE AT CONSTRUCTION SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	58,750.00		58,750.00	PROCUREMENT OF IT EQUIPMENTS
0086	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT CONSTRUCTION SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	19,586.25		19,586.25	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0087	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT CONSTRUCTION SECTION SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	19,586.25		19,586.25	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0088	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT CONSTRUCTION SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	19,586.25		19,586.25	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0089	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT CONSTRUCTION SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	19,586.25		19,586.25	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0090	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT CONSTRUCTION SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	7,300.00		7,300.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS

	T		Is this an Early		So	hedule for Each F	Procurement Activ	rity		Est	mated Budget (P	PhP)	T
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0091	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT CONSTRUCTION SECTION SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	7,300.00		7,300.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS
0092	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT CONSTRUCTION SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	7,300.00		7,300.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS
0093	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT CONSTRUCTION SECTION FOR . 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	7,300.00		7,300.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS
0094	PROCUREMENT OF OFFICE FURNITURES/FIXTURES FOR USE AT CONSTRUCTION SECTION SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	90,750.00		90,750.00	PROCUREMENT OF OFFICE FURNITURES/FIXTURES
0095	PROCUREMENT OF OCCUPATIONAL SUPPLIES FOR USE AT CONSTRUCTION SECTION SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	14,990.00		14,990.00	PROCUREMENT OF OCCUPATIONAL SUPPLIES
0096	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS FOR USE AT CONSTRUCTION SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	323,625.00		323,625.00	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS
0097	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS FOR USE AT CONSTRUCTION SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	323,625.00		323,625.00	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS
0098	PROCUREMENT OF FUEL/OILLUBRICANTS & OTHERS FOR USE AT CONSTRUCTION SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	323,625.00		323,625.00	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS
0099	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS FOR USE AT CONSTRUCTION SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	323,625.00		323,625.00	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS
0100	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT MONITORING UNIT FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	11,870.00		11,870.00	PROCUREMENT OF OFFICE SUPPLIES
0101	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT MONITORING UNIT FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	11,870.00		11,870.00	PROCUREMENT OF OFFICE SUPPLIES

			Is this an Early		Sc	hedule for Each F	Procurement Activ	rity		Est	mated Budget (P	hP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0102	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT MONITORING UNIT FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	11,870.00		11,870.00	PROCUREMENT OF OFFICE SUPPLIES
0103	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT MONITORING UNIT FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	11,870.00		11,870.00	PROCUREMENT OF OFFICE SUPPLIES
0104	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT MONITORING UNIT FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	39,460.00		39,460.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0105	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT MONITORING UNIT FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	39,460.00		39,460.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0106	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT MONITORING UNIT FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	39,460.00		39,460.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0107	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT MONITORING UNIT FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	39,460.00		39,460.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0108	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT MONITORING UNIT FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	6,212.50		6,212.50	PROCUREMENT OF IT PARTS & PERIPHERALS
0109	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT MONITORING UNIT FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	6,212.50		6,212.50	PROCUREMENT OF IT PARTS & PERIPHERALS
0110	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT MONITORING UNIT FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	6,212.50		6,212.50	PROCUREMENT OF IT PARTS & PERIPHERALS
0111	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT MONITORING UNIT FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	6,212.50		6,212.50	PROCUREMENT OF IT PARTS & PERIPHERALS
0112	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT MONITORING UNIT FOR IST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	5,477.50		5,477.50	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS

			Is this an Early		So	hedule for Each F	Procurement Activ	rity		Est	imated Budget (P	hP)	T
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0113	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT MONITORING UNIT FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	5,477.50		5,477.50	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0114	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT MONITORING UNIT FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	5,477.50		5,477.50	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0115	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT MONITORING UNIT FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	5,477.50		5,477.50	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0116	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DISTRICT ENGINEERS OFFICE FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	79,901.50		79,901.50	PROCUREMENT OF OFFICE SUPPLIES
0117	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DISTRICT ENGINEERS OFFICE FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	79,901.50		79,901.50	PROCUREMENT OF OFFICE SUPPLIES
0118	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DISTRICT ENGINEERS OFFICE FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	79,901.50		79,901.50	PROCUREMENT OF OFFICE SUPPLIES
0119	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT DISTRICT ENGINEERS OFFICE FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	79,901.50		79,901.50	PROCUREMENT OF OFFICE SUPPLIES
0120	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES FOR USE AT DISTRICT ENGINEERS OFFICE FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	46,000.00		46,000.00	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES
0121	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES FOR USE AT DISTRICT ENGINEERS OFFICE FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	46,000.00		46,000.00	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES
0122	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES FOR USE AT DISTRICT ENGINEERS OFFICE FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	46,000.00		46,000.00	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES
0123	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES FOR USE AT DISTRICT ENGINEERS OFFICE FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	46,000.00		46,000.00	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES

			Is this an Early		Sc	hedule for Each F	Procurement Activ	rity		Esti	mated Budget (P	hP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0124	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT DISTRICT ENGINEERS OFFICE FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	283,550.00		283,550.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0125	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT DISTRICT ENGINEERS OFFICE FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	283,550.00		283,550.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0126	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT DISTRICT ENGINEERS OFFICE FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	283,550.00		283,550.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0127	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT DISTRICT ENGINEERS OFFICE FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	283,550.00		283,550.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0128	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT DISTRICT ENGINEERS OFFICE FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	11,300.00		11,300.00	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0129	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT DISTRICT ENGINEERS OFFICE FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	11,300.00		11,300.00	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0130	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT DISTRICT ENGINEERS OFFICE FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	11,300.00		11,300.00	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0131	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT DISTRICT ENGINEERS OFFICE FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	11,300.00		11,300.00	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0132	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT DISTRICT ENGINEERS OFFICE FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	8,355.00		8,355.00	PROCUREMENT OF IT PARTS & PERIPHERALS
0133	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT DISTRICT ENGINEERS OFFICE FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	8,355.00		8,355.00	PROCUREMENT OF IT PARTS & PERIPHERALS
0134	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT DISTRICT ENGINEERS OFFICE FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	8,355.00		8,355.00	PROCUREMENT OF IT PARTS & PERIPHERALS

			Is this an Early		Sc	hedule for Each F	Procurement Activ	ity		Est	mated Budget (P	hP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0135	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT DISTRICT ENGINEERS OFFICE FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	8,355.00		8,355.00	PROCUREMENT OF IT PARTS & PERIPHERALS
0136	PROCUREMENT OF IT EQUIPMENTS FOR USE AT DISTRICT ENGINEERS OFFICE FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	160,000.00		160,000.00	PROCUREMENT OF IT EQUIPMENTS
0137	PROCUREMENT OF IT EQUIPMENTS FOR USE AT DISTRICT ENGINEERS OFFICE FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	160,000.00		160,000.00	PROCUREMENT OF IT EQUIPMENTS
0138	PROCUREMENT OF IT EQUIPMENTS FOR USE AT DISTRICT ENGINEERS OFFICE FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	160,000.00		160,000.00	PROCUREMENT OF IT EQUIPMENTS
0139	PROCUREMENT OF IT EQUIPMENTS FOR USE AT DISTRICT ENGINEERS OFFICE FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	160,000.00		160,000.00	PROCUREMENT OF IT EQUIPMENTS
0140	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT DISTRICT ENGINEERS OFFICE FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	2,500.00		2,500.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS
0141	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT DISTRICT ENGINEERS OFFICE FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	2,500.00		2,500.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS
0142	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT DISTRICT ENGINEERS OFFICE FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	2,500.00		2,500.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS
0143	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT DISTRICT ENGINEERS OFFICE FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	2,500.00		2,500.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS
0144	PROCUREMENT OF OFFICE FURNITURES/FIXTURES FOR USE AT DISTRICT ENGINEERS OFFICE FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	54,100.00		54,100.00	PROCUREMENT OF OFFICE FURNITURES/FIXTURES
0145	PROCUREMENT OF OFFICE FURNITURES/FIXTURES FOR USE AT DISTRICT ENGINEERS OFFICE FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	.9 - Small Value Procu	17-Mar-22	N/A	24-Mar-22	26-Mar-22	GoP	280,290.00		280,290.00	PROCUREMENT OF OFFICE FURNITURES/FIXTURES

	T		Is this an Early		So	hedule for Each F	Procurement Activ	rity		Esti	mated Budget (P	PhP)	T T
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0146	PROCUREMENT OF OFFICE FURNITURES/FIXTURES FOR USE AT DISTRICT ENGINEERS OFFICE FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	54,100.00		54,100.00	PROCUREMENT OF OFFICE FURNITURES/FIXTURES
0147	PROCUREMENT OF OFFICE FURNITURES/FIXTURES FOR USE AT DISTRICT ENGINEERS OFFICE FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	54,100.00		54,100.00	PROCUREMENT OF OFFICE FURNITURES/FIXTURES
0148	PROCUREMENT OF OFFICE FURNITURES/FIXTURES FOR USE AT DISTRICT ENGINEERS OFFICE FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	54,100.00		54,100.00	PROCUREMENT OF OFFICE FURNITURES/FIXTURES
0149	PROCUREMENT OF FUEU/OIL/LUBRICANTS & OTHERS FOR USE AT DISTRICT ENGINEERS OFFICE FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	502,342.00		502,342.00	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS
0150	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS FOR USE AT DISTRICT ENGINEERS OFFICE FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	502,342.00		502,342.00	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS
0151	PROCUREMENT OF FUEUOIL/LUBRICANTS & OTHERS FOR USE AT DISTRICT ENGINEERS OFFICE FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	502,342.00		502,342.00	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS
0152	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS FOR USE AT DISTRICT ENGINEERS OFFICE FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	502,342.00		502,342.00	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS
0153	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	13,072.25		13,072.25	PROCUREMENT OF OFFICE SUPPLIES
0154	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	13,072.25		13,072.25	PROCUREMENT OF OFFICE SUPPLIES
0155	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	13,072.25		13,072.25	PROCUREMENT OF OFFICE SUPPLIES
0156	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	13,072.25		13,072.25	PROCUREMENT OF OFFICE SUPPLIES

		T	le this on Early		So	hedule for Each F	Procurement Activ	rity		Esti	mated Budget (P	hP)	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0157	PROCUREMENT OF OFFICE EQUIPMENTS/ DEVICES FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	11,250.00		11,250.00	PROCUREMENT OF OFFICE EQUIPMENTS/ DEVICES
0158	PROCUREMENT OF OFFICE EQUIPMENTS/ DEVICES FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	11,250.00		11,250.00	PROCUREMENT OF OFFICE EQUIPMENTS/ DEVICES
0159	PROCUREMENT OF OFFICE EQUIPMENTS/ DEVICES FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	11,250.00		11,250.00	PROCUREMENT OF OFFICE EQUIPMENTS/ DEVICES
0160	PROCUREMENT OF OFFICE EQUIPMENTS/ DEVICES FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	11,250.00		11,250.00	PROCUREMENT OF OFFICE EQUIPMENTS/ DEVICES
0161	PROCUREMENT OF IT EQUIPMENTS FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	37,500.00		37,500.00	PROCUREMENT OF IT EQUIPMENTS
0162	PROCUREMENT OF IT EQUIPMENTS FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	37,500.00		37,500.00	PROCUREMENT OF IT EQUIPMENTS
0163	PROCUREMENT OF IT EQUIPMENTS FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	37,500.00		37,500.00	PROCUREMENT OF IT EQUIPMENTS
0164	PROCUREMENT OF IT EQUIPMENTS FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	37,500.00		37,500.00	PROCUREMENT OF IT EQUIPMENTS
0165	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	10,950.00		10,950.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0166	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	10,950.00		10,950.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0167	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	10,950.00		10,950.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES

			Is this an Early		So	hedule for Each F	Procurement Activ	vity		Esti	mated Budget (P	hP)	T T
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0168	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	10,950.00		10,950.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0169	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	2,151.25		2,151.25	PROCUREMENT OF IT PARTS & PERIPHERALS
0170	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	2,151.25		2,151.25	PROCUREMENT OF IT PARTS & PERIPHERALS
0171	PROCUREMENT OF IT PARTS & PERIPHERALSFOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	2,151.25		2,151.25	PROCUREMENT OF IT PARTS & PERIPHERALS
0172	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	2,151.25		2,151.25	PROCUREMENT OF IT PARTS & PERIPHERALS
0173	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	19,498.50		19,498.50	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0174	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	19,498.50		19,498.50	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0175	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	19,498.50		19,498.50	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0176	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	19,498.50		19,498.50	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0177	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	9,675.00		9,675.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS
0178	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	9,675.00		9,675.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS

			Is this an Early		So	hedule for Each F	Procurement Activ	rity		Esti	mated Budget (P	hP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0179	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	9,675.00		9,675.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS
0180	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	9,675.00		9,675.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS
0181	PROCUREMENT OF OFFICE FURNITURES/FIXTURES FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	5,550.00		5,550.00	PROCUREMENT OF OFFICE FURNITURES/FIXTURES
0182	PROCUREMENT OF OFFICE FURNITURES/FIXTURES FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	5,550.00		5,550.00	PROCUREMENT OF OFFICE FURNITURES/FIXTURES
0183	PROCUREMENT OF OFFICE FURNITURES/FIXTURES FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	5,550.00		5,550.00	PROCUREMENT OF OFFICE FURNITURES/FIXTURES
0184	PROCUREMENT OF OFFICE FURNITURES/FIXTURES FOR USE AT ASSISTANT DISTRICT ENGINEERS OFFICE FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	5,550.00		5,550.00	PROCUREMENT OF OFFICE FURNITURES/FIXTURES
0185	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT FINANCE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bldding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	74,245.50		74,245.50	PROCUREMENT OF OFFICE SUPPLIES
0186	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT FINANCE SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	74,245.50		74,245.50	PROCUREMENT OF OFFICE SUPPLIES
0187	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT FINANCE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	74,245.50		74,245.50	PROCUREMENT OF OFFICE SUPPLIES
0188	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT FINANCE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	74,245.50		74,245.50	PROCUREMENT OF OFFICE SUPPLIES
0189	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES FOR USE AT FINANCE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	144,450.00		144,450.00	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES

	T		Is this an Early		So	hedule for Each F	Procurement Activ	rity		Est	imated Budget (P	hP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0190	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES FOR USE AT FINANCE SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	144,450.00		144,450.00	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES
0191	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES FOR USE AT FINANCE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	144,450.00		144,450.00	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES
0192	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES FOR USE AT FINANCE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	144,450.00		144,450.00	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES
0193	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT FINANCE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	15,217.50		15,217.50	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0194	PROCUREMENT OF COMPUTER PERIPHERALS/ACCESSORIES FOR USE AT FINANCE SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	15,217.50		15,217.50	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0195	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT FINANCE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	15,217.50		15,217.50	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0196	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT FINANCE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	15,217.50		15,217.50	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0197	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT FINANCE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	2,486.75		2,486.75	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0198	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT FINANCE SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	2,486.75		2,486.75	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0199	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT FINANCE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	2,486.75		2,486.75	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0200	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT FINANCE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	2,486.75		2,486.75	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS

	T T	I	is this an Early		Sc	hedule for Each F	Procurement Activ	rity		Esti	mated Budget (P	hP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0201	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT FINANCE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	2,580.00		2,580.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS
0202	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT FINANCE SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	2,580.00		2,580.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS
0203	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT FINANCE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	2,580.00		2,580.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS
0204	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT FINANCE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	2,580.00		2,580.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS
0205	PROCUREMENT OF OFFICE FURNITURES/FIXTURES FOR USE AT FINANCE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	21,500.00		21,500.00	PROCUREMENT OF OFFICE FURNITURES/FIXTURES
0206	PROCUREMENT OF OFFICE FURNITURES/FIXTURES FOR USE AT FINANCE SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	21,500.00		21,500.00	PROCUREMENT OF OFFICE FURNITURES/FIXTURES
0207	PROCUREMENT OF OFFICE FURNITURES/FIXTURES FOR USE AT FINANCE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	21,500.00		21,500.00	PROCUREMENT OF OFFICE FURNITURES/FIXTURES
0208	PROCUREMENT OF OFFICE FURNITURES/FIXTURES FOR USE AT FINANCE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	21,500.00		21,500.00	PROCUREMENT OF OFFICE FURNITURES/FIXTURES
0209	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	1,569,081.25		1,569,081.25	PROCUREMENT OF OFFICE SUPPLIES
0210	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	1,569,081.25		1,569,081.25	PROCUREMENT OF OFFICE SUPPLIES
0211	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	1,569,081.25		1,569,081.25	PROCUREMENT OF OFFICE SUPPLIES

			Is this an Early		Sc	hedule for Each F	Procurement Activ	rity		Est	mated Budget (P	PhP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0212	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	1,569,081.25		1,569,081.25	PROCUREMENT OF OFFICE SUPPLIES
0213	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES FOR USE AT PLANNING AND DESIGN SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	141,645.00		141,645.00	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES
0214	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES FOR USE AT PLANNING AND DESIGN SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	141,645.00		141,645.00	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES
0215	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES FOR USE AT PLANNING AND DESIGN SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	141,645.00		141,645.00	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES
0216	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES FOR USE AT PLANNING AND DESIGN SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	141,645.00		141,645.00	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES
0217	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT PLANNING AND DESIGN SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	1,368,950.00		1,368,950.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0218	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT PLANNING AND DESIGN SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	1,368,950.00		1,368,950.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0219	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT PLANNING AND DESIGN SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	1,368,950.00		1,368,950.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0220	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT PLANNING AND DESIGN SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	1,368,950.00		1,368,950.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0221	PROCUREMENT OF IT EQUIPMENTS & PERIPHERALS FOR USE AT PLANNING AND DESIGN SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	507,375.00		507,375.00	PROCUREMENT OF IT EQUIPMENTS & PERIPHERALS
0222	PROCUREMENT OF IT EQUIPMENTS & PERIPHERALS FOR USE AT PLANNING AND DESIGN SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	479,375.00		479,375.00	PROCUREMENT OF IT EQUIPMENTS & PERIPHERALS

			Is this an Early		Sc	hedule for Each F	Procurement Activ	ity		Esti	imated Budget (P	hP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0223	PROCUREMENT OF IT EQUIPMENTS & PERIPHERALS FOR USE AT PLANNING AND DESIGN SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Shopping	01-Apr-22	N/A	08-Apr-22	09-Apr-22	GoP	28,000.00		28,000.00	PROCUREMENT OF IT EQUIPMENTS & PERIPHERALS
0224	PROCUREMENT OF SUPPLIES FOR GENDER & DEVELOPMENT ACTIVITIES FOR USE AT PLANNING AND DESIGN SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Shopping	02-Feb-22	N/A	09-Feb-22	10-Feb-22	GoP	30,000.00		30,000.00	PROCUREMENT OF SUPPLIES FOR GENDER & DEVELOPMENT ACTIVITIES
0225	PROCUREMENT OF SUPPLIES FOR GENDER & DEVELOPMENT ACTIVITIES FOR USE AT PLANNING AND DESIGN SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Shopping	01-Aug-22	N/A	08-Aug-22	09-Aug-22	GoP	30,000.00		30,000.00	PROCUREMENT OF SUPPLIES FOR GENDER & DEVELOPMENT ACTIVITIES
0226	PROCUREMENT OF IT EQUIPMENTS & PERIPHERALS FOR USE AT PLANNING AND DESIGN SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	507,375.00		507,375.00	PROCUREMENT OF IT EQUIPMENTS & PERIPHERALS
0227	PROCUREMENT OF IT EQUIPMENTS & PERIPHERALS FOR USE AT PLANNING AND DESIGN SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	507,375.00		507,375.00	PROCUREMENT OF IT EQUIPMENTS & PERIPHERALS
0228	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT PLANNING AND DESIGN SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	36,650.00		36,650.00	PROCUREMENT OF IT PARTS & PERIPHERALS
0229	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT PLANNING AND DESIGN SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	36,650.00		36,650.00	PROCUREMENT OF IT PARTS & PERIPHERALS
0230	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT PLANNING AND DESIGN SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	36,650.00		36,650.00	PROCUREMENT OF IT PARTS & PERIPHERALS
0231	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT PLANNING AND DESIGN SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	36,650.00		36,650.00	PROCUREMENT OF IT PARTS & PERIPHERALS
0232	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT PLANNING AND DESIGN SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	83,460.00		83,460.00	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0233	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT PLANNING AND DESIGN SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	83,460.00		83,460.00	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS

					Sc	hedule for Each F	rocurement Activ	ity		Estir	mated Budget (P	hP)	Domarke
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0234	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT PLANNING AND DESIGN SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	83,460.00		83,460.00	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0235	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT PLANNING AND DESIGN SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	83,460.00		83,460.00	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0236	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT PLANNING AND DESIGN SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	59,500.00		59,500.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS
0237	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT PLANNING AND DESIGN SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	59,500.00		59,500.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS
0238	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT PLANNING AND DESIGN SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	59,500.00		59,500.00	PROCUREMENT OF COMMOI MEDICINES/EQUIPMENTS
0239	PROCUREMENT OF COMMON MEDICINES/EQUIPMENTS FOR USE AT PLANNING AND DESIGN SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	59,500.00		59,500.00	PROCUREMENT OF COMMO MEDICINES/EQUIPMENTS
0240	PROCUREMENT OF OFFICE FURNITURES/FIXTURES FOR USE AT PLANNING AND DESIGN SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	76,825.00		76,825.00	PROCUREMENT OF OFFICE FURNITURES/FIXTURES
0241	PROCUREMENT OF OFFICE FURNITURES/FIXTURES FOR USE AT PLANNING AND DESIGN SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	76,825.00		76,825.00	PROCUREMENT OF OFFICE FURNITURES/FIXTURES
0242	PROCUREMENT OF OFFICE FURNITURES/FIXTURES FOR USE AT PLANNING AND DESIGN SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	76,825.00		76,825.00	PROCUREMENT OF OFFICE FURNITURES/FIXTURES
0243	PROCUREMENT OF OFFICE FURNITURES/FIXTURES FOR USE AT PLANNING AND DESIGN SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	76,825.00		76,825.00	PROCUREMENT OF OFFICE FURNITURES/FIXTURES
0244	PROCUREMENT OF OCCUPATIONAL SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	74,662.50		74,662.50	PROCUREMENT OF OCCUPATIONAL SUPPLIES

r			Is this an Early		Sc	hedule for Each P	Procurement Activ	rity		Esti	mated Budget (P	hP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0245	PROCUREMENT OF OCCUPATIONAL SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	74,662.50		74,662.50	PROCUREMENT OF OCCUPATIONAL SUPPLIES
0246	PROCUREMENT OF OCCUPATIONAL SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	74,662.50		74,662.50	PROCUREMENT OF OCCUPATIONAL SUPPLIES
0247	PROCUREMENT OF OCCUPATIONAL SUPPLIES FOR USE AT PLANNING AND DESIGN SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	74,662.50		74,662.50	PROCUREMENT OF OCCUPATIONAL SUPPLIES
0248	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS FOR USE AT PLANNING AND DESIGN SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	227,250.00		227,250.00	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS
0249	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS FOR USE AT PLANNING AND DESIGN SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	227,250.00		227,250.00	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS
0250	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS FOR USE AT PLANNING AND DESIGN SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	227,250.00		227,250.00	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS
0251	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS FOR USE AT PLANNING AND DESIGN SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	227,250.00		227,250.00	PROCUREMENT OF FUEL/OIL/LUBRICANTS & OTHERS
0252	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PROCUREMENT UNIT FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	120,486.25		120,486.25	PROCUREMENT OF OFFICE SUPPLIES
0253	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PROCUREMENT UNIT FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	120,486.25		120,486.25	PROCUREMENT OF OFFICE SUPPLIES
0254	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PROCUREMENT UNIT FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	120,486.25		120,486.25	PROCUREMENT OF OFFICE SUPPLIES
0255	PROCUREMENT OF OFFICE SUPPLIES FOR USE AT PROCUREMENT UNIT FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	120,486.25		120,486.25	PROCUREMENT OF OFFICE SUPPLIES

			Is this an Early		Sc	hedule for Each F	Procurement Activ	rity		Esti	mated Budget (P	PhP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0256	PROCUREMENT OF IT EQUIPMENTS FOR USE AT PROCUREMENT UNIT FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	127,500.50		127,500.50	PROCUREMENT OF IT EQUIPMENTS
0257	PROCUREMENT OF IT EQUIPMENTS FOR USE AT PROCUREMENT UNIT FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	127,500.50		127,500.50	PROCUREMENT OF IT EQUIPMENTS
0258	PROCUREMENT OF IT EQUIPMENTS FOR USE AT PROCUREMENT UNIT FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	127,500.50		127,500.50	PROCUREMENT OF IT EQUIPMENTS
0259	PROCUREMENT OF IT EQUIPMENTS FOR USE AT PROCUREMENT UNIT FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	127,500.50		127,500.50	PROCUREMENT OF IT EQUIPMENTS
0260	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT PROCUREMENT UNIT FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	384,500.00		384,500.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0261	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT PROCUREMENT UNIT FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	384,500.00		384,500.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0262	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT PROCUREMENT UNIT FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	384,500.00		384,500.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0263	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES FOR USE AT PROCUREMENT UNIT FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	384,500.00		384,500.00	PROCUREMENT OF COMPUTER PERIPHERALS/ ACCESSORIES
0264	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT PROCUREMENT UNIT FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	14,637.50		14,637.50	PROCUREMENT OF IT PARTS & PERIPHERALS
0265	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT PROCUREMENT UNIT FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	14,637.50		14,637.50	PROCUREMENT OF IT PARTS & PERIPHERALS
0266	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT PROCUREMENT UNIT FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	14,637.50		14,637.50	PROCUREMENT OF IT PARTS & PERIPHERALS

	T		Is this an Early		So	hedule for Each F	Procurement Activ	rity		Esti	mated Budget (P	hP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0267	PROCUREMENT OF IT PARTS & PERIPHERALS FOR USE AT PROCUREMENT UNIT FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	14,637.50		14,637.50	PROCUREMENT OF IT PARTS & PERIPHERALS
0268	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT PROCUREMENT UNIT FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	71,862.25		71,862.25	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0269	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT PROCUREMENT UNIT FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	71,862.25		71,862.25	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0270	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT PROCUREMENT UNIT FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	71,862.25		71,862.25	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0271	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS FOR USE AT PROCUREMENT UNIT FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	71,862.25		71,862.25	PROCUREMENT OF JANITORIAL/CLEANING MATERIALS
0272	PROCUREMENT OF COMMON MEDICINES/EQUIPMENT FOR USE AT PROCUREMENT UNIT FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	23,503.00		23,503.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENT
0273	PROCUREMENT OF COMMON MEDICINES/EQUIPMENT FOR USE AT PROCUREMENT UNIT FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	23,503.00		23,503.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENT
0274	PROCUREMENT OF COMMON MEDICINES/EQUIPMENT FOR USE AT PROCUREMENT UNIT FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	23,503.00		23,503.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENT
0275	PROCUREMENT OF COMMON MEDICINES/EQUIPMENT FOR USE AT PROCUREMENT UNIT FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	23,503.00		23,503.00	PROCUREMENT OF COMMON MEDICINES/EQUIPMENT
0276	PROCUREMENT OF MAINTENANCE MATERIALS FOR USE AT MAINTENANCE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	482,222.50		482,222.50	PROCUREMENT OF MAINTENANCE MATERIALS
0277	PROCUREMENT OF MAINTENANCE MATERIALS FOR USE AT MAINTENANCE SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	3,820,629.50		3,820,629.50	PROCUREMENT OF MAINTENANCE MATERIALS

	I		la this as Fast		Sc	hedule for Each F	Procurement Activ	rity		Esti	mated Budget (P	hP)	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0278	PROCUREMENT OF MAINTENANCE MATERIALS FOR USE AT MAINTENANCE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	482,222.50		482,222.50	PROCUREMENT OF MAINTENANCE MATERIALS
0279	PROCUREMENT OF MAINTENANCE MATERIALS FOR USE AT MAINTENANCE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	482,222.50		482,222.50	PROCUREMENT OF MAINTENANCE MATERIALS
0280	PROCUREMENT OF MAINTENANCE TOOLS, SAFETY DEVICES AND OTHER ACCESSORIES FOR USE AT MAINTENANCE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	20,760.00		20,760.00	PROCUREMENT OF MAINTENANCE TOOLS, SAFETY DEVICES AND OTHER ACCESSORIES
0281	PROCUREMENT OF MAINTENANCE TOOLS, SAFETY DEVICES AND OTHER ACCESSORIES FOR USE AT MAINTENANCE SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	20,760.00		20,760.00	PROCUREMENT OF MAINTENANCE TOOLS, SAFETY DEVICES AND OTHER ACCESSORIES
0282	PROCUREMENT OF MAINTENANCE TOOLS, SAFETY DEVICES AND OTHER ACCESSORIES FOR USE AT MAINTENANCE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	20,760.00		20,760.00	PROCUREMENT OF MAINTENANCE TOOLS, SAFETY DEVICES AND OTHER ACCESSORIES
0283	PROCUREMENT OF MAINTENANCE TOOLS, SAFETY DEVICES AND OTHER ACCESSORIES FOR USE AT MAINTENANCE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	20,760.00		20,760.00	PROCUREMENT OF MAINTENANCE TOOLS, SAFETY DEVICES AND OTHER ACCESSORIES
0284	PROCUREMENT OF COMMON MEDICINES FOR USE AT MAINTENANCE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	1,320.00		1,320.00	PROCUREMENT OF COMMON MEDICINES
0285	PROCUREMENT OF COMMON MEDICINES FOR USE AT MAINTENANCE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	1,320.00		1,320.00	PROCUREMENT OF COMMON MEDICINES
0286	PROCUREMENT OF FUEL/LUBRICANTS/ SPAREPARTS/OTHERS FOR USE AT MAINTENANCE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	441,250.00		441,250.00	PROCUREMENT OF FUEL/LUBRICANTS/ SPAREPARTS/OTHERS
0287	PROCUREMENT OF FUEL/LUBRICANTS/ SPAREPARTS/OTHERSS FOR USE AT MAINTENANCE SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	516,250.00		516,250.00	PROCUREMENT OF FUEL/LUBRICANTS/ SPAREPARTS/OTHERS
0288	PROCUREMENT OF FUEL/LUBRICANTS/ SPAREPARTS/OTHERS FOR USE AT MAINTENANCE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	516,250.00		516,250.00	PROCUREMENT OF FUEL/LUBRICANTS/ SPAREPARTS/OTHERS

			Is this an Early		Sc	hedule for Each F	Procurement Activ	rity		Esti	mated Budget (P	hP)	
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0278	PROCUREMENT OF MAINTENANCE MATERIALS FOR USE AT MAINTENANCE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	482,222.50		482,222.50	PROCUREMENT OF MAINTENANCE MATERIALS
0279	PROCUREMENT OF MAINTENANCE MATERIALS FOR USE AT MAINTENANCE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	482,222.50		482,222.50	PROCUREMENT OF MAINTENANCE MATERIALS
0280	PROCUREMENT OF MAINTENANCE TOOLS, SAFETY DEVICES AND OTHER ACCESSORIES FOR USE AT MAINTENANCE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	20,760.00		20,760.00	PROCUREMENT OF MAINTENANCE TOOLS, SAFETY DEVICES AND OTHER ACCESSORIES
0281	PROCUREMENT OF MAINTENANCE TOOLS, SAFETY DEVICES AND OTHER ACCESSORIES FOR USE AT MAINTENANCE SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	20,760.00		20,760.00	PROCUREMENT OF MAINTENANCE TOOLS, SAFETY DEVICES AND OTHER ACCESSORIES
0282	PROCUREMENT OF MAINTENANCE TOOLS, SAFETY DEVICES AND OTHER ACCESSORIES FOR USE AT MAINTENANCE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	20,760.00		20,760.00	PROCUREMENT OF MAINTENANCE TOOLS, SAFETY DEVICES AND OTHER ACCESSORIES
0283	PROCUREMENT OF MAINTENANCE TOOLS, SAFETY DEVICES AND OTHER ACCESSORIES FOR USE AT MAINTENANCE SECTION FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Oct-22	06-Nov-22	13-Nov-22	16-Nov-22	GoP	20,760.00		20,760.00	PROCUREMENT OF MAINTENANCE TOOLS, SAFETY DEVICES AND OTHER ACCESSORIES
0284	PROCUREMENT OF COMMON MEDICINES FOR USE AT MAINTENANCE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	1,320.00		1,320.00	PROCUREMENT OF COMMON MEDICINES
0285	PROCUREMENT OF COMMON MEDICINES FOR USE AT MAINTENANCE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	1,320.00		1,320.00	PROCUREMENT OF COMMON MEDICINES
0286	PROCUREMENT OF FUEL/LUBRICANTS/ SPAREPARTS/OTHERS FOR USE AT MAINTENANCE SECTION FOR 1ST QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	17-Jan-22	06-Feb-22	13-Feb-22	16-Feb-22	GoP	441,250.00		441,250.00	PROCUREMENT OF FUEL/LUBRICANTS/ SPAREPARTS/OTHERS
0287	PROCUREMENT OF FUEU/LUBRICANTS/ SPAREPARTS/OTHERSS FOR USE AT MAINTENANCE SECTION FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Apr-22	08-May-22	15-May-22	18-May-22	GoP	516,250.00		516,250.00	PROCUREMENT OF FUEL/LUBRICANTS/ SPAREPARTS/OTHERS
0288	PROCUREMENT OF FUEU/LUBRICANTS/ SPAREPARTS/OTHERS FOR USE AT MAINTENANCE SECTION FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	516,250.00		516,250.00	PROCUREMENT OF FUEL/LUBRICANTS/ SPAREPARTS/OTHERS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			
					Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
0300	CLEANING/REPAIR/MAINTENANCE OF VARIOUS AIRCONDITIONER OF DIFFERENT SECTIONS OF THE DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 2ND QUARTER	Negros Occidental 2nd DEO	NO	.9 - Small Value Procu	01-Jun-22	N/A	08-Jun-22	10-Jun-22	GoP	81,350.00		81,350.00	PROCUREMENT OF CLEANING/REPAIR/MAINTENA NCE OF VARIOUS AIRCONDITIONER
0301	CLEANING/REPAIR/MAINTENANCE OF VARIOUS AIRCONDITIONER OF DIFFERENT SECTIONS OF THE DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	.9 - Small Value Procu	01-Sep-22	N/A	08-Sep-22	10-Sep-22	GoP	81,350.00		81,350.00	PROCUREMENT OF CLEANING/REPAIR/MAINTENA NCE OF VARIOUS AIRCONDITIONER
0302	CLEANING/REPAIR/MAINTENANCE OF VARIOUS AIRCONDITIONER OF DIFFERENT SECTIONS OF THE DPWH, NEGROS OCCIDENTAL 2ND DEO FOR 4TH QUARTER	Negros Occidental 2nd DEO	NO	.9 - Small Value Procu	01-Dec-22	N/A	08-Dec-22	10-Dec-22	GoP	81,350.00		81,350.00	PROCUREMENT OF CLEANING/REPAIR/MAINTENA NCE OF VARIOUS AIRCONDITIONER
0303	PROCUREMENT OF OFFICE EQUIPMENTS/DEVICES FOR USE AT OFFICE OF THE DISTRICT ENGINEER FOR 3RD QUARTER	Negros Occidental 2nd DEO	NO	Competitive Bidding	18-Jul-22	07-Aug-22	14-Aug-22	17-Aug-22	GoP	3,590,000.00		3,590,000.00	PROCUREMENT OF 2X4 LED VIDEO WALL DISPLAY WITH SOUND SYSTEM

Submitted by:

Head BAC Secretariat

. .

Recommended by:

DDERICK D. TURINGAN Assistant District Engineer

BAC Chairman

Approved by:



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VI Carmen St., Binalbagan, Negros Occidental

CERTIFICATION

This is to certify that the DPWH NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE has no procurement activity for Consulting Services Funding Year 2022.

This certification is being issued in compliance to submission of Final Annual Procurement Plan (APP) for $1^{\rm st}$ Semester of FY 2022.

Head of Proguring Entity District Engineer