| | | Direct | Is this an Early | | Sche | dule for Each F | Procurement Act | ivity | | Est | imated Budget | (PhP) | Remarks |
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| Code (PAP) | Procurement Project | PMO/ End-User | Procurement Activity? (Yes/No) | Mode of Procurement | Advertisement/Porting of IB/REI | Submission/O pening of Bids | | Contract Signing | Source of Funds | Total | MOOE | со | (brief description of Project |
| 300117209559000 | Construction of Roads, Brgy. Sagua Banua, Valladolid, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | November 13-19 2020 | December 2, 2020 | January 27, 2021 | January 21, 2021 | GoP | 2,000,000.00 | | 2,000,000.00 | Construction of Concrete Road of 274 lineal meter, width of 4m and thickness o 200mm |
| 300117209554000 | Construction of Roads, Brgy. La Granja, La Carlota City, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | November 13-19, 2020 | December 2, 2020 | February 8, 2021 | March 1, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Concrete Road of 260 lineal meter, width of 4m and thickness of 200mm with riprap at right side |
| 300117209548000 | Construction of Road, Barangay Atipuluan, Bago City, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | November 13-19, 2020 | December 2, 2020 | January 27, 2021 | January 21, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Concreting of 160 LM grave to concrete road with 5cm width and 0.2m thick with a total physical target of 0.32 lane kilometer. Stattion limi sta. 0+000 - sta. 0+028.81, sta. 0+033.38 - sta. 0+164. |
| 300117209557000 | Construction of Road, Barangay RSB, La Carlota City, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | November 13-19. 2020 | December 2, 2020 | January 27, 2021 | January 21, 2021 | GoP | 5,000,000.00 | | 5,000,000.00 | Concreting of 130 LM grave to concrete road with 6.1 m width and 0.2m thickness a 9 LM 610mm diameter pipe culverts (RCPC, class II) wi a total physical target of 0.7 |
| 300117209563000 | Construction/Rehabilitation of Roads, Employees Village, Barangay Batuan, La Carlota City, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | November 13-19, 2020 | December 2, 2020 | January 27, 2021 | January 21, 2021 | GoP | 5,000,000.00 | | 5,000,000.00 | Reconstruction of 340 LM paved to paved concrete ro with 6.1m width and .2m thickness with a total physi target of 0.68 (ane kilomete |
| 300121201215000 | Construction of Water System, Dos Marias, Barangay Ara-al, La Carlota City, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | November 13-19, 2020 | December 2, 2020 | January 27, 2021 | January 21, 2021 | GoP | 1,500,000.00 | | 1,500,000.00 | Constrcution of Water Syst |
| 300121201214000 | Construction of Water System, Barangay Tabunan, Bago City, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | November 13-19, 2020 | December 2, 2020 | February 8, 2021 | March 1, 2021 | GoP | 2,000,000.00 | | 2,000,000.00 | Construction of Water Syst (Drilling elevated Water Tar distribution pipelines) |
| 300121201213000 | Construction of Water System Phase II, Barangay Haguimit, La Carlota City, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | November 13-19, 2020 | December 2, 2020 | January 27, 2021 | January 21, 2021 | GoP | 1,000,000.00 | | 1,000,000.00 | Constrcution of Water System, water supply pipe laying |
| 300104223266000 | Construction of Multi-Purpose Building, Barangay Pacol, Bago City, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | November 18-24, 2020 | December 7, 2020 | January 27, 2021 | January 21, 2021 | GoP | 1,500,000.00 | | 1,500,000.00 | Construction of Multi-Purpo Building, Covered Court |
| 300104223267000 | Construction of Multi-Purpose Building Phase II, Barangay San Juan, Pontevedra, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | November 18-24, 2020 | December 7, 2020 | January 27, 2021 | January 21, 2021 | GoP | 1,500,000.00 | | 1,500,000.00 | Construction of Multi-Purpo Building, Covered Court Phase II, additional one spa 19m x 5m |
| 300104223279000 | Construction of Multi-Purpose Building, Barangay Pandan, Pontevedra, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | November 18-24, 2020 | December 7, 2020 | January 27, 2021 | January 21, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpo Building, Covered Court |
| 300104223278000 | Construction of Multi-Purpose Building, Barangay Palaka, Valladolid, Negros Occidental | MAYO R. PELÁGIO | YES | Competitive Bidding | November 18-24, 2020 | December 7, 2020 | January 27, 2021 | January 21, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpo Building, Covered Court |
| 300104223281000 | Construction of Multi-Purpose Building, Barangay Tibsoc, San Enrique, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | November 18-24, 2020 | December 7, 2020 | January 27, 2021 | January 21, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpo Building, Covered Court |

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| Code (PAP) | Procurement Project | PMO/ End-User | Procurement Activity? (Yes/No) | Mode of Procurement | Advertisement/Pos ting of IB/REI | Submission/O pening of Bids | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | со | (brief description of Project |
| 300104223277000 | Construction of Multi-Purpose Building, Barangay Mabini, Valladolid, Negros Occidental | PELAGIO | YES | Competitive Bidding | November 18-24, 2020 | December 7, 2020 | January 27, 2021 | January 21, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building, Covered Court |
| 300104223280000 | Construction of Multi-Purpose Building, Barangay Poblacion, San Enrique, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | November 18-24, 2020 | December 7, 2020 | January 27, 2021 | January 21, 2021 | GoP | 3,000,000.00 | | 3,000.000.00 | Construction of Multi-Purpos Building, Covered Court |
| 300104223273000 | Construction of Multi-Purpose Building, Barangay Burgos, Pontevedra, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | November 18-24, 2020 | December 7, 2020 | February 8, 2021 | March 1, 2021 | GoP | 4,000,000.00 | | 4,000,000.00 | Construction of Multi-Purpos Building |
| 300104223268000 | Construction of Multi-Purpose Building, Barangay Abuanan, Bago City, Negros Occidental | PELAGIO | YES | Competitive Bidding | November 18-24, 2020 | December 7, 2020 | January 27, 2021 | January 21, 2021 | GoP | 4,000,000.00 | | 4,000,000.00 | Construction of Multi-Purpos Building |
| 300104223270000 | Construction of Multi-Purpose Building, Barangay Ara-al, La Carlota City, Negros Occidental | | YES | Competitive Bidding | November 18-24, 2020 | December 7, 2020 | February 8, 2021 | January 21, 2021 | GoP | 4,000,000.00 | | 4,000,000.00 | Construction of Multi-Purpos Building |
| 310106100619000 | Reconstruction to Concrete Pavement - Jct. Pontevedra - La Castellana Road, K0045+436 - K0046+545, Pontevedra, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | November 30- December 6, 2020 | December 21, 2020 | January 27, 2021 | January 21, 2021 | GoP | 22,349,000.00 | | 22,349,000.00 | Reconstruction to concrete pavement with a total physic target of 2. 204 lane km, wit of 3.35m and thickness of 300mm |
| 300117209547000 | Construction of Roads, Brgy. Antipolo, Pontevedra, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | November 30- December 6, 2020 | December 21, 2020 | January 27. 2021 | January 21, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of concrete roz with a total physical target o 0.434 lane km with an average width of 2.50 meter bothsides and a thickness o 200mm with slope protection sta. 00+000 - sta. 00+209 |
| 300117209553000 | Construction of Roads, Brgy. Gomez, Pontevedra, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | November 30- December 6, 2020 | December 21, 2020 | January 27, 2021 | January 21, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of concrete roa with a total physical target o 0.531 lane km with an average width of 2.50 meter bothsides and a thickness o 200mm with slope protection sta. 00+000 - sta. 00+265.50 |
| 300117209558000 | Construction of Road, Brgy. Sagasa, Bago City, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | November 30- December 6, 2020 | December 21, 2020 | January 27, 2021 | January 21, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of road with a total physical target of 0.360 lane km, width of 6.10 meter and a thickness of 250mm; sta. 00+000 - sta. 00+180 |
| 300117209555000 | Construction of Road, Brgy. Lag-asan, Bago City, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | November 30- December 6, 2020 | December 21, 2020 | January 27, 2021 | January 21, 2021 | GoP | 2,500,000.00 | | | Construction of road with a total physical target of 0.483 lane km, width of 5.00 meter and thickness of 200mm; Section 1: sta. 00+000 - sta. 00+117.60, section 2: Sta. 00+060 - sta. 0+160 |
| 300117209562000 | Construction/Rehabilitation of Roads, Brgy. Guintorilan, San Enrique, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | November 30- Decamber 6, 2020 | December 21, 2020 | January 27, 2021 | January 21, 2021 | GoP | 2,000,000.00 | | 2,000,000.00 | Construction of road with a total physical target of 0.206 lane km, width of 3.05 meter and thickness of 250mm; sta 00+000 - sta. 00+614.50 |

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| Code (PAP) | Procurement Project | PMO/ End-User | Procurement Activity? (Yes/No) | Mode of Procurement | Advertisement/Pos ting of IB/REI | Submission/O pening of Blds | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | со | (brief description of Projec |
| 300104223262000 | Construction of Multi-Purpose Building (Covered Court), Brgy. Central Tabao, Valladolid, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | November 30- December 6, 2020 | December 21, 2020 | January 27, 2021 | January 21, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpos Building, Covered Court |
| 300104223261000 | Construction of Multi-Purpose Building (Covered Court), Barangay Zone 2, Pulupandan, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | November 30- December 6, 2020 | December 21, 2020 | February 8, 2021 | January 21, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpo Building, Covered Court |
| 300104223264000 | Construction of Multi-Purpose Building Phase II, Barangay Bagroy, Bago City, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | November 30- December 6, 2020 | December 21, 2020 | February 8, 2021 | January 21, 2021 | GoP | 1,500,000.00 | | 1,500,000 00 | Construction of Multi-Purpo Building, Covered Court Phase II, additional two spa 19m x 5m |
| 300104223269000 | Construction of Multi-Purpose Building, Barangay Alianza, Bago City, Negros Occidental | PELAGIO | YES | Competitive Bidding | November 30- December 6, 2020 | December 21, 2020 | January 27, 2021 | January 21, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpo Building, Covered Court |
| 300104223272000 | Construction of Multi-Purpose Building, Brgy. Baliwagan, San Enrique, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | December 1-7, 2020 | December 22, 2020 | February 8, 2021 | January 21, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpo Building, Covered Court 3 spans 15m x 18m with electrical |
| 300104223271000 | Construction of Multi-Purpose Building, Brgy. Ayungon, Valladolid, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | December 1-7, 2020 | January 14, 2021 | February 8, 2021 | January 21, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpo Building, Covered Court |
| 300104223276000 | Construction of Multi-Purpose Building, Brgy. Lag-asan, Bago City, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | December 1-7, 2020 | December 22, 2020 | January 27, 2021 | January 21, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpo Building, Covered Court |
| 300104223265000 | Construction of Multi-Purpose Building Phase II, Barangay DSB, Pontevedra, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | December 1-7, 2020 | December 22, 2020 | January 27, 2021 | January 21, 2021 | GoP | 1,500,000.00 | | 1,500,000.00 | Construction of Multi-Purpo Building, Covered Court Phase II, additional one spe 19m x 5m |
| 300104223275000 | Construction of Multi-Purpose Building, Barangay Lacaron, Valladolid, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | December 1-7, 2020 | December 22, 2020 | February 8, 2021 | January 21, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpo Building, Covered Court |
| 310106100820000 | | MAYO R. PELAGIO | YES | Competitive Bidding | December 1-7, 2020 | December 22, 2020 | January 15, 2021 | January 21, 2021 | GoP | 35,469,000.00 | | 35,469,000.00 | Reconstrucion to concrete pavement with a physical target of 3.366 lane km, widt of 3.35m and thickness of 300mm |
| 300117209550000 | | MAYO R. PELAGIO | YES | Competitive Bidding | December 3-9, 2020 | December 23, 2020 | March 12, 2021 | January 21, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of road with a total physical target of 0.420 lane km, width of 6.10 mete and thickness of 250mm |
| 300117209561000 | Concreting of Roads - Remedios, Brgy. Balabag, La | MAYO R. PELAGIO | YES | Competitive Bidding | December 3-9, 2020 | December 23, 2020 | March 12, 2021 | January 21, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of concrete rou with a total physical target of 0.516 lane km, width of 25 meters and thickness of 200mm |

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| Code (PAP) | Procurement Project | PMO/ End-User | Procurement Activity? (Yes/No) | Mode of Procurement | Advertisement/Pos ting of IB/REI | Submission/O pening of Bids | | Contract Signing | Source of Funds | Total | MOOE | со | (brief description of Project) |
| 310203100474000 | Construction of Road Slope Protection Structure - Jct. Palencia-Boy Scout Campsite Road (S00184NR) K0062+721 - K0062+896, La Carlota City, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | March 9-15, 2021 | March 29, 2021 | April 22, 2021 | January 21, 2021 | GoP | 2,154,000.00 | | 2,154,000.00 | Road widening with a total physical target of 0.181 lane km, width of 3.35m and thickness of 300mm |
| 310103100717000 | Preventive Maintenance of Road: Asphalt Overlay - Bacolod South Road (Gen. Luna-Bago High School Road) (S00158NR), K0022+318 - K0022+799, Bago City, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | December 3-9, 2020 | December 23, 2020 | January 27, 2021 | January 21, 2021 | GoP | 10,516,000.00 | | 10,516,000.00 | Asphalt Overlay with a total physical target of 1.924 lane km, width length 12.8m at 382m, 13.4m at 99m respectively and thickness of 50mm |
| 300117209549000 | Construction of Road, Barangay Ayungon, La Carlota City, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | December 7-13, 2020 | December 28, 2020 | January 27, 2021 | January 21, 2021 | GoP | 4,000,000.00 | | 4,000,000.00 | Reconstruction of Barangay Road 202.50m in length, 6.10m width, 0.25m thick PCCP, with reinforced concrete line canal |
| 310208100364000 | Network Development - Off- Carriageway Improvement - Secondary Roads; Jct. Bagonawa - La Castellana - Isabela Road (S00176NR) - K0043+575 - K0044+320, La Carlota City, Negros Occidental | MAYO R PELAGIO | YES | Competitive Bidding | December 7-13, 2020 | December 28, 2020 | January 15, 2021 | January 21, 2021 | GoP | 4,626,000.00 | | 4,626,000.00 | Construction of concrete shoulder with a total physical target of 1.490 lane km with an average width of 1.50m bothsides and thickness of 250mm |
| 310202100868000 | Road Widening - Secondary Road - Jct. San Enrique - Pontevedra By-Pass Road (S00202NR) K0039+000 - K0039+310, San Enrique, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | December 7-13, 2020 | December 28, 2020 | January 15, 2021 | January 21, 2021 | GoP | 13,989,000.00 | | 13,989,000.00 | Road widening with a total physical target of 0.620 lane km, width of 3.65m and thickness of 300mm |
| 300104223283000 | Construction of Multi-Purpose Building, FJE Village, Barangay Batuan, La Carlota City, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | December 9-15, 2020 | December 26, 2020 | January 27, 2021 | January 21, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Building, Covered Court |
| 300116204333000 | Construction of Concrete Road - Concreting of Road, Pontevedra, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | December 9-15, 2020 | December 28, 2020 | January 27, 2021 | January 21, 2021 | GoP | 20,000,000.00 | | 20,000,000.00 | Reconstruction to concrete pavement with a total physical target of 1.76 lane km, width of 2.5m and thickness of 200mm and 1.63 lane km, width of 2.0m and thickness of |
| 310303101107000 | Retrofitting/Strengthening of Bridge - Maragandang Bridge (B00365NR) along Bago - Mambucal Road, Bago City, Negros Occidental | MAYO R. PELAGIO | YES | Competitive Bidding | December 9-15, 2020 | December 28, 2020 | February 8, 2021 | January 21, 2021 | GoP | 10,000,000.00 | | 10,000,000.00 | Retrofitting/strengthening of 41 lm. Bridge - Maragandang bridge (B00365NR) along Bago - Mambucal road |

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| Code (PAP) | Procurement Project | PMO/ End-User | Procurement Activity? (Yes/No) | Mode of Procurement | Advertisement/Pos ting of IB/REI | Submission/O pening of Bids | | Contract Signing | Source of Funds | Total | MOOE | со | (brief description of Project) |
| 310106100618000 | Reconstruction to Concrete Pavement Bacolod South Road (Old Road) - K0024+(- 034) - K0024+287, Bago City, Negros Occidental | MAYO R. PELAGIO | NO | Competitive Bidding | December 21-27, 2020 | January 11, 2021 | January 21, 2021 | January 27, 2021 | GoP | 13,040,000.00 | | 13,040,000.00 | Upgrading of 320 li.m. paved asphalt to paved concrete with 6. Im width, 0.3m thickness, 24.4 sq.m. approach stab, 320 LM metal guardrail, 80.45 sq.m. reflectorized thermopiastic pavement markings (white), 12 sq.m. reflectorized thermopiastic pavement markings (vellow), 90 li.m. transition road for junction (left side= 45m, right side=45m), with a total physical target of 0.64 lane km |
| 310106100617000 | Reconstruction to Concrete Pavement - Bacolod South Road (Old Road) - Chainage 0 - Chainage 337, Bago City, Negros Ocidental | MAYO R. PELAGIO | NO | Competitive Bidding | December 21-27, 2020 | January 11, 2021 | January 21, 2021 | January 27, 2021 | GoP | 13,722,000.00 | | 13,722,000.00 | Upgrading of 337 lim. paved asphalt to paved concrete with 6.1m width, 0.3m thickness, 642li.m line canal (337 lim right side, 306 lim left side) 85.15 sq.m. reflectorized thermoplastic pavement markings white, 12 sq.m. reflectorized thermoplastic pavement markings yellow, 274 li.m. metal guardrails with 6 metal beam end piece and 16 each of solar street light with a total physical target of 0.674 lane km. |
| 300104223284000 | Construction of Multi-Purpose Building, Hall of Justice, Bago City, Negros Occidental | MAYO R. PELAGIO | NO | Competitive Bidding | February 16-22, 2021 | March 8, 2021 | January 21, 2021 | January 27, 2021 | GoP | 5,000,000.00 | | 5,000,000.00 | Construction of Multi-Purpose Building, Hall of Justice |
| 310101100476000 | | MAYO R. PELAGIO | NO | Competitive Bidding | December 21-27, 2020 | January 11, 2021 | March 12, 2021 | January 27, 2021 | GoP | 34,366,000.00 | | 34,366,000.00 | Asphait Overlay with a total physical target of 6.288 lane km, with 14.00m and thickness of 50mm |
| 300117209551000 | Construction of Road, | MAYO R. PELAGIO | NO | Competitive Bidding | December 21-27, 2020 | January 11, 2021 | February 23, 2021 | January 27, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of 225 li.m. gravel to concrete road with 5 meters width and 0.2m thickness with a total physical tharget of 0.45 lane km |
| 300117209560000 | | MAYO R. PELAGIO | NO | Competitive Bidding | December 21-27, 2020 | January 11, 2021 | February 23, 2021 | January 27, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Gravel to Concrete Road with a total physical target of 0.38 lane km., width 5.0m and thickness of 200mm |
| 300117209556000 | Construction of Road, Barangay Recreo, | MAYO R. PELAGIO | NO | Competitive Bidding | December 21-27, 2020 | January 11, 2021 | February 23, 2021 | January 27, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of 277.60 li.m. gravel to concrete rod with 6.1 meters width and 0.20m thickness with a total physical target 0.552 lane km |
| 310106100616000 | Reconstruction to Concrete Pavement - Bacolod South | MAYO R. PELAGIO | NO | Competitive Bidding | December 21-27, 2020 | January 11, 2021 | February 23, 2021 | January 27, 2021 | GoP | 1,243,000.00 | | 1,243,000.00 | Upgrading of 31 li.m paved asphalt to paved concrete with 6.1m width 0.3m thickness, 31 li.m line canal (right side), 40.8 sq.m. reflectorized thermoplastic pavement markings white with a total physical target of 0.062 lane km |

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| Code (PAP) | Procurement Project | PMO/ End-User | Procurement Activity? (Yes/No) | Mode of Procurement | Advertisement/Pos ting of IB/REI | Submission/O pening of Bids | | Contract Signing | Source of Funds | Total | MOOE | со | (brief description of Project) |
| 320102104386000 | Rehabilitation of Flood Control Structure - Rehabilitation of Flood Control Structure of Bago River with Guimaras Strait as an Outfall, Bago City, Negros Occidental | MAYO R. PELAGIO | NO | Competitive Bidding | January 5-11, 2021 | January 25, 2021 | March 12, 2021 | February 10, 2021 | GoP | 35,718,000.00 | | 35,718,000.00 | Construction of 198 LM flood control mitigation structure (stone masony) with 2970m structural steel sheet piles |
| 300203101722000 | Reconstruction to Concrete Pavement - La Carlota - La Carlota Sugar Central Road leading to Muscovado Sugar Mill Brick Chimneys, Canman- og, La Carlota City, Negros Occidental | MAYO R. PELAGIO | NO | Competitive Bidding | January 5-11, 2021 | January 25, 2021 | March 12, 2021 | February 10, 2021 | GoP | 30,287,000.00 | | 30,287,000.00 | thickness and 6, /m width with a total physical target of 2.66 lane km |
| 300117209552000 | Construction of Roads, Brgy. General Malvar, Pontevedra, Negros Occidental | MAYO R. PELAGIO | NO | Competitive Bidding | January 5-11, 2021 | January 25, 2021 | February 23, 2021 | February 10, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of 350.00 li.m. gravel to concrete road with 4.0m width and 0.20m thickness with a total physical target of .70 lane km |
| 320102104383000 | Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structures along Bago River, Bago City, Negros Occidental | MAYO R. PELAGIO | NO | Competitive Bidding | January 5-11. 2021 | January 25, 2021 | March 12, 2021 | February 10, 2021 | GoP | 40,000,000.00 | | 40,000,000.00 | masonry) with 3330m structure steel sheet piles |
| 300117209544000 | Concreting of Road, Brgy, Culo, Pulupandan, Negros Occidental | MAYO R. PELAGIO | NO | Competitive Bidding | January 15-21, 2021 | February 3, 2021 | February 23, 2021 | February 18, 2021 | GoP | 20,000,000.00 | | 20,000,000.00 | Concreting of 880 li.m. gravel to concrete road with 6.1m width, 0.25m thickness with a toal physical target of 1.76 lane km |
| 300121201216000 | Construction of Water System, La Carlota City College, La Carlota City, Negros Occidental | MAYO R. PELAGIO | NO | Competitive Bidding | January 15-21, 2021 | February 3, 2021 | February 23, 2021 | February 18, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Water System |
| 310111100314000 | Construction/Upgrading/Reh abilitation of Drainage along Jct. Bagonawa-La Castellana- Isabela Road, K0043+239 - K0044+345, La Carlota City, Negros Occidental | MAYO R PELAGIO | NO | Competitive Bidding | January 15-21, 2021 | February 3, 2021 | February 12, 2021 | February 18, 2021 | GoP | 14,385,000.00 | | 14,385,000.00 | Construction of Drainage along Jct. Bagonawa-La Castellana-Isabela Road with a total length of 1592 LM, RCPC - 910 diameter including manholes and concrete covers |
| 310202100866000 | Road Widening - Don Jorge Araneta - Ayungon - Yungue - Gurrea - La Carlota City (S00208NR) - Chainage 2900 - Chainage 4150, La Carlota City, Negros Occidental | MAYO R. PELAGIO | NO | Competitive Bidding | April 22-28, 2021 | May 11, 2021 | June 22, 2021 | July 6, 2021 | GoP [.] | 50,000,000.00 | | 50,000,000.00 | width of 6.70 and thickness of 300mm |
| 310202100867000 | Road Widening - Jct. Bagonawa - La Castellana - Isabela Road, K0051+437 - K0052+000, La Carlota City, Negros Occidental | MAYO R. PELAGIO | NO | Competitive Bidding | February 4-10, 2021 | February 23, 2021 | March 12, 2021 | March 10, 2021 | GoP | 24,577,000.00 | | 24,577,000.00 | Widening of Roads of 563 li.m. with 3.65m width both sides and .30m thickness with a total physical target of 1.126 lane km |

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| Code (PAP) | Procurement Project | End-User | Procurement Activity? (Yes/No) | Mode of Procurement | Advertisement/Pos ting of IB/REI | Submission/O pening of Bids | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | со | (brief description of Project |
| 310110100226000 | Construction/Upgrading/Reh abilitation of Drainage along National Roads - Primary Roads Bacolod South Road (S00127NR), K0030+162 to K0030+781, Valladolid, Negros Occidental | MAYO R. PELAGIO | NO | Competitive Bidding | February 4-10, 2021 | February 23, 2021 | March 12, 2021 | March 10, 2021 | GoP | 8,848,000.00 | | 8,848,000.00 | Upgrading of Drainage Structure (left side) with lengt of 619.00 l.m. sidewalk (1) - length of 128.2 l.m. width of 1.40m; sidewalk (2) - length o 490.8 l.m. width of 1.5m |
| 300104223287000 | Rehabilitation of Multi- Purpose Building (Sangguniang Bayan Hall), Brgy. Zone 4, Pulupandan, Negros Occidental | MAYO R PELAGIO | NO | Competitive Bidding | February 4-10, 2021 | February 23, 2021 | March 4, 2021 | March 10, 2021 | GoP | 3,000,000.00 | | 3,000.000.00 | Construction of Multi-Purpose building, One (1) unit, One Storey Multi-Purpose Building |
| 300104223274000 | Construction of Multi-Purpose Building, Barangay II Poblacion, La Carlota City, Negros Occidental | MAYO R. PELAGIO | NO | Competitive Bidding | February 4-10, 2021 | February 23, 2021 | March 12, 2021 | March 10, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose building, One (1) unit, One Storey Health Center |
| 310109100672000 | Construction of Road Slope Protection Structure - Jct. Palencia-Boy Scout Campsite Road (S00184NR) K0062+721 - K0062+896, La Carlota City, Negros Occidental | MAYO R. PELAGIO | NO | Competitive Bidding | March 9-16, 2021 | March 29, 2021 | April 22, 2021 | March 31, 2021 | GoP | 13,000,000.00 | | 13,000,000.00 | Construction of Road Slope Protection Structure - Jct Palencia-Boy Scout Campsile Road (S00184NR) with a tota project length of 175 Lm. and surface area of 1661.51 soil protection |
| 300104223282000 | Construction of Multi-Purpose Building, Brgy. Poblacion, Bago City, Negros Occidental | PELAGIO | NO | Competitive Bidding | February 22-28, 2021 | March 15, 2021 | March 26, 2021 | March 31, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Construction of Multi-Purpose Building, Renovation of Brgy. Pobalcion Barangay Hall |
| 310103100719000 | Preventive Mainatenance: Baolod South Old Road - K0021+000 - K0021+425, Bago City, Negros Occidental | MAYO R. PELAGIO | NO | Competitive Bidding | February 24- March 2, 2021 | March 16, 2021 | March 26, 2021 | March 31, 2021 | GoP | 9,100,000.00 | | 9,100,000.00 | Asphalt Overlay of 425 li.m. with 50mm thick with a total physical of 1.7 lane km |
| 310103100718000 | Asphal Overlay - Bacolod South By-pass road, K0022+000-K0022+078, Bago City, Negros Occidental | MAYO R. PELAGIO | NO | Competitive Bidding | February 24- March 2, 2021 | March 16, 2021 | March 26, 2021 | March 31, 2021 | GoP | 1,500,000.00 | | 1,500,000.00 | Asphalt Overlay of 78 li.m. with 50mm thick with a total physical of 0.31 lane km |
| 300117209548000 | Concreting of Kasal Agan Viejo to Kasal Agan Nuevo Road, Brgy. DSB, Pontevedra, Negros Occidental (Phase 2) | MAYO R. PELAGIO | NO | Competitive Bldding | February 24- March 2, 2021 | March 16, 2021 | March 26, 2021 | March 31, 2021 | GoP | 7,000,000.00 | | 7,000,000.00 | Concreting of Road with a total physical target of 1070 lane km with lane width of 2.5m and thickness of 200mm |
| 300116204334000 | Concreting of Kasal Agan Viejo to Kasal Agan Nuevo Road, Brgy. DSB, Pontevedra, Negros Occidental | MAYO R. PELAGIO | NO | Competitive Bidding | February 24- March 2, 2021 | March 16, 2021 | March 26, 2021 | March 31, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Concreting of Road with a total physical target of 0.46 lane km with lane width of 2.5m and thickness of 200mm |
| 320102104385000 | | MAYO R. PELAGIO | NO | Competitive Bidding | February 24- March 2, 2021 | March 16, 2021 | March 26, 2021 | March 31, 2021 | GoP | 47,000,000.00 | | 47,000,000.00 | Construction of 400 LM flood mitigation structure (stone masonry) with 6000m structural steel sheet piles |

| 2 2 2 2 2 2 | Procurement | PMO/ | Is this an Early | | Sche | edule for Each | Procurement Ac | tivity | | E | stimated Budge | rt (PhP) | |
|-----------------|---|--------------------|-----------------------------------|---------------------|------------------------------------|-------------------|----------------|---------------------|-----------------|---------------|----------------|---------------|---|
| Code (PAP) | Project | End-User | Procurement Activity? (Yes/No) | Mode of Procurement | Advertisement/Po ting of IB/REI | | | Gontract Signing | Source of Funds | Total | MOOE | со | Remarks (brief description of Project) |
| 320102104384000 | Construction of River Bank Protection Structure along Tibsok River Channel, Sta. 0+400 - Sta. 0+800 (Left Side) (Section II), San Enrique, Negros Occidental | MAYO R. PELAGIO | NO | Competitive Bidding | February 24- March 2, 2021 | March 16, 2021 | March 26, 202 | 1 March 31, 2021 | GoP | 46,000,000.00 | | 46,000,000.00 | Construction of 400 LM flood mitigation structure (stone masonry) with 6000m structural steel sheet piles |
| 300117209545000 | Construction of Road Brgy Binubuhan, Bago City, Negros Occidental | MAYO R. PELAGIO | NO | Competitive Bidding | March 2-8, 2021 | March 22, 2021 | March 31, 2021 | April 5, 2021 | GoP | 10,000,000.00 | | 10,000,000.00 | Concreting of Gravel road with a total physical target of 1.28 lane km, width of 2.5m and thickness of 200mm |
| 310103100721000 | Preventive Mainatenance: Jct. San Enrique - Pontevedra By-Pass Road, K0040+200 - K0043+000, San Enrique, Negros Occidental | MAYO R. PELAGIO | NO | Competitive Bidding | March 2-8, 2021 | March 22, 2021 | March 31, 2021 | April 5, 2021 | GoP | 23,000,000.00 | | 23,000,000.00 | Asphalt Overlay of 2795 li.m. with 50mm thick with a total physical of 5.59 lane km |
| 300104223263000 | Construction of Multi-Purpose Building (Daycare Center and Health Center), Brgy. 3, La Carlota City, Negros Occidental | | NO | Competitive Bidding | March 2-8, 2021 | March 22, 2021 | March 26, 2021 | April 5, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Complete construction of one (1) unit, one (1) storey daycare center and health center |
| 300104223285000 | Rehabilitation of Multi- Purpose Building (Sangguniang Bayan Hall), Brgy. Poblacion, San Enrique, Negros Occidental | MAYO R. PELAGIO | NO | Competitive Bldding | March 5-11, 2021 | March 24, 2021 | March 26, 2021 | April 12, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Completion of one (1) unit, one (1) storey Sangguning Bayan Hall, masonry wall, ceiling works, tileworks, plumbing and electrical |
| 300104223286000 | | MAYO R. PELAGIO | NO | Competitive Bidding | March 5-11, 2021 | March 24, 2021 | April 5, 2021 | April 12, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Complete construction of one (1) unit, one (1) storey daycare center and health center |
| 300103203604000 | | MAYO R. PELAGIO | NO (| Competitive Bidding | March 5-11, 2021 | March 24, 2021 | April 5, 2021 | April 12, 2021 | GoP | 3,000,000.00 | | 3,000,000.00 | Removal of existing structure and complete construction of one (1) unit, one (1) storey multi-purpose building |
| 300105200486000 | Construction/ Improvement of Quality Assurance Office, Laboratory Testing Facilities and Extension of Laboratory Building of DPWH Negros Occidental 4th DEO, Bago City, Negros Occidental | ALEX V. LORAYNA | NO C | Competitive Bidding | March 5-11, 2021 | March 24, 2021 | March 26, 2021 | April 12, 2021 | GoP | 973,000.00 | | 973,000.00 | Improvement of quality Assurance Office, repair of roof and ceiling, tile and painting works |
| 310305101378000 | Widening of Permanent Bridges – Bagonawa Bridge (B00347NR) along Jct. San Enrique-Pontevedra By-Pass Road, San Enrique, Negros Occidental | MAYO R. PELAGIO | NO C | Competitive Bidding | | April 28, 2021 | May 19, 2021 | April 19, 2021 | GoP | 15,471,000.00 | | 15,471,000.00 | Widening of bridge with a total length of 19.00 linear meters resting on reinforced concrete pile foundation |
| 310305101379000 | Widening of Permanent Bridges – Banawang Bridge (B00346NR) along Jct. San Enrique-Pontevedra By-Pass Road, San Enrique, Negros Occidental | MAYO R. PELAGIO | NO C | | | April 28, 2021 | May 19, 2021 | April 22, 2021 (| GoP | 37,456,000.00 | | 37,456,000.00 | Widening of bridge with a total length of 46.00 linear meters resting on pile foundation |

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|-----------------|---|--------------------------|---|---------------------|-------------------------------------|----------------------------------|-------------------|---------------------|-----------------|---------------|----------------|---------------|---|
| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Advertisement/Pos ting of IB/REI | s Submission/O pening of Bids | | Contract Signing | Source of Funds | Total | MOOE | со | Remarks (brief description of Project) |
| 310103100720000 | Preventive Maintenance of Road: Asphalt Overlay - Bacolod South Rd (Gen. Luna - Bago High School Road) K0022+(-489) - K0022 | MAYO R. PELAGIO | NO | Competitive Bidding | March 16-22, 2021 | April 5, 2021 | April 13, 2021 | April 22, 2021 | GoP | 4,900,000.00 | | 4,900,000.00 | Asphait overlay |
| 200000100020000 | Repair and Maintenance of Drainage Channel along Sum-ag - Abuanan Road (S00165NR), K0020+200 - K0020+531, Bago City, Negros Occidental | ALEX V. LORAYNA | NO | Competitive Bidding | March 29-April 4, 2021 | April 28, 2021 | May 19, 2021 | May 31, 2021 | GoP | 1,500,000.00 | | 1,500,000 00 | Construction of Concrete Lined Canal (Grouted Riprap) left side |
| 200000100020000 | Repair and Maintenance of Drainage Channel along Bago - Mambucal Road (S00166NR), K0046+636 - K0047+000, Bago City, Negros Occidental | ALEX V. LORAYNA | NO | Competitive Bidding | March 29-April 4, 2021 | April 28, 2021 | Мау 19, 2021 | May 31, 2021 | GoP | 2,000,000.00 | | 2,000,000.00 | Construction of Concrete Lined Canal (Grouted Riprap) bothside |
| 300116201297000 | Concreting of Sitio Bugkos, Brgy. La Granja FMR, La | MAYO R. PELAGIO | NO | Competitive Bidding | 'March 9-15, 2021 | March 29, 2021 | June 9, 2021 | July 6, 2021 | GoP | 12,500,000.00 | | 12,500,000.00 | Construction of gravel to concrete road with a total physical target 1.826 lane km, width 5m and thickness of 250mm |
| 300116201297000 | Concreting of Brgy. Batuan to Brgy. Ayungon FMR, Brgy. | MAYO R. PELAGIO | NO | Competitive Bldding | 'March 9-15, 2021 | March 29, 2021 | June 9, 2021 | July 6, 2021 | GoP | 12,500,000.00 | | 12,500,000.00 | Construction of gravel to concrete road with a total physical target 1.496 lane km, width 5m and thickness of 200mm |
| 300116201297000 | Concreting of Brgy. Ayungon FMR, Brgy. Ayungon, La | MAYO R. PELAGIO | NO | Competitive Bidding | March 23-29, 2021 | April 28, 2021 | June 9, 2021 | July 6, 2021 | GoP | 12,500,000.00 | | 12,500,000.00 | Concreting of Gravel Road with a total physical target of 1.30 lane km, width of 2.5m and thickness of 200mm |
| 300116201297000 | Concreting of Hda. Remedios, Brgy. Balabag to | MAYO R. PELAGIO | NO | Competitive Bidding | March 23-29, 2021 | April 28, 2021 | June 9, 2021 | July 6, 2021 | GoP | 12,500,000.00 | | 12,500,000.00 | Concreting of Gravel Road with a toal physical target of 1.574 lane km, width of 2.5m and thickness of 200mm |
| 300116201297000 | Concreting of Brgy. Alianza | MAYO R. PELAGIO | NO | Competitive Bidding | March 23-29, 2021 | April 28, 2021 | June 9, 2021 | July 6, 2021 | GoP | 12,500,000.00 | | 12,500,000.00 | Concreting of Gravel Road with a toal physical target of 1.80 lane km, width of 2.5m and thickness of 200mm |
| 310106100620000 | | MAYO R. PELAGIO | NO | | | December 22, 2021 | June 17, 2021 | July 6, 2021 | GoP | 35,469,000.00 | | 35,469,000.00 | Reconstruction to ConcretePavement with a physical tarh=get of 3.366 lane km, width of 3.35m and yhickness of 300mm |
| | Consulting Services | | | | | | | | | | | | 81.13 |
| 200000100034000 | | BALTAZAR D. JAVA, JR. | NO | Competitive Bidding | | August 2, 2021 | August 10, 2021 | August 11, 202 | GoP | 3,340,650.00 | 3,340,650.00 | | Geotechnical Investigation |

| | - | | Is this an Early | | Scher | dule for Each P | Procurement Acti | vity | | Es | timated Budget | (PhP) | Remarks |
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| Code (PAP) | Procurement Project | PMO/ End-User | Procurement Activity? (Yes/No) | Mode of Procurement | Advertisement/Pos ting of IB/REI | Submission/O pening of Bids | | Contract Signing | Source of Funds | Total | MOOE | со | (brief description of Project) |
| | | | | | | | | | | | | | |
| | Goods & Services | | | | | | | | | | | | |
| 200000100017000 | Procurement of Oil Filter & Fuel Filter for use in UD Croner Dumptruck DPWH Property Code No.H3-6793, Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago | ALEX V. LORAYNA | NO | Shopping | Feb. 2, 2021 | Feb. 5, 2021 | Feb. 19, 2021 | | GoP | 27,350.00 | 27,260.00 | | Procurement of Spare Parts |
| 200000100017000 | Procurement of battery for use in Man dumptruck, DPWH Property Code No. H3-6467, Plate No. SKD- 929, Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ. | ALEX V. LORAYNA | NO | Shopping | Feb. 2, 2021 | Eab 5 2021 | Eab. 10, 2021 | March 2, 2021 | GoP | 47,600.00 | 47,200.00 | | Procurement of Battery |
| 200000100017000 | Procurement of Six(6) units Grass Cutter to be use for road maintenance of various national roads within 4th | ALEX V. | NO | NP-53.9 - Small Value Procurement | | | March 12, 2021 | | GoP | 149,280.00 | | | Procurement of (6) Grass Cutter |
| 200000100017000 | in service vehicle Mitsubishi LG2H Road Grader DPWH Property Code NI-1958 under Maintenance Section | ALEX V. LORAYNA | NO | Shopping | Epb 26 2021 | March 1 2021 | March 12, 2021 | | GoP | 6,900.00 | 6.852.00 | | Procurement of Parts |
| 200000100017000 | Procurment of battery for use in Vibratory Roller AMMAN ARX16, DPWH Property code Z18-422 under Miantenance Section, DPWH | ALEX V. LORAYNA | NO | Shopping | | | March 12, 2021 | | GoP | 15,200.00 | | | Procurement of Battery |
| 200000100017000 | Procurement of Parts for use in Mitsubishi Fuso Canter, Stake Truck, DPWH Property Code H2-329 under Maintenance Section, DPWH 4th DEO, Bago ity, Neg, Occ. | | NO | NP-53.9 - Small Value Procurement | Feb. 26-28, 2021 | March 2, 2021 | March 12, 2021 | | GoP | 78,100.00 | 77,600.00 | | Procurement of Parts |
| 200000100017000 | Procurement of battery for use in Mitsubishi L300 FB, DPWH Property Code HI- 6381 under Maintenance Section, DPWH 4th DEO, | ALEX V. LORAYNA | NO | Shopping | Feb. 26, 2021 | March 1, 2021 | March 12, 2021 | | GoP | 15,200.00 | 15,125.00 | | Procurement of Battery |
| 200000100520000 | | ALEX V. LORAYNA | NO | Shopping | Feb. 26, 2021 | March 1, 2021 | March 12, 2021 | | ЗоР | 49,960.00 | 49,804.00 | | Procurement of Goods |

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|---------------------|---|------------------------------|-----------------------------------|-----------------------------------|-------------------------------------|--------------------------------|------------------|---------------------|-----------------|------------|----------------|------------|---|
| Code (PAP) | Procurement Project | PMO/ End-User | Procurement Activity? (Yes/No) | Mode of Procurement | Advertisement/Pos ting of IB/REI | Submission/O pening of Bids | | Contract Signing | Source of Funds | Total | MOOE | со | (brief description of Project) |
| 310103100567000-EAO | Procurement of One(1) set Corona Wire Kit for in KIP 7170 Machine under Planning Design Section, DPWH 4th DEO, Bago City, Neg. Occ. | BALTAZR D. JAVA, JR. | NO | Shopping | Feb. 26, 2021 | March 1, 2021 | March 12, 2021 | March 17, 202 | GoP | 6,895.00 | | 6,891.00 | Procurement of One(1) set Corona Kit |
| 200000100017000 | Procurement of Parts for use in Man Dumptruck Plate No. SKD 929, DPWH Property Code No. H3-6467 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ. | | NO | Shopping | March 17, 2021 | March 19, 202 | March 30, 2021 | April 11, 2021 | GoP | 32,250.00 | 32,000.00 | | Procurement of Parts |
| 200000100017000 | Procurement of Fuel, Oil and other Lubricants for use of various maintenance equipment for the repair of National Roads & Bridges including vegetation control along road shoulder, ditches and canals within the district, Neg. Occ. | ALEX V. LORAYNA | NO | NP-53.9 - Small Value Procurement | March 8-10, 2021 | March 12, 202 | March 29, 2021 | April 11, 2021 | GoP | 471,550.00 | 471.025.00 | | Procurement of fUEL & Lubricants |
| 200000100017000 | Procurement of materials for use in Resurfacing of Unpaved Road Shoulders along Sum-ag-Abuanan | ALEX V. | NO | NP-53.9 - Small Value Procurement | March 15-17, 202 | | | | GoP | | 284,200.00 | | Procurement of Materials |
| 20000100017000 | Procurement of materials for use in Resurfacing of Unpaved Road Shoulders along Bago-Mambucal Road (S00166NR), K0058+000- K0058+535(B.S), Bago City, Neg. Occ. | ALEX V. LORAYNA | NO | NP-53.9 - Small Value Procurement | March 15-17, 202 | March 10, 202 | March 20, 2021 | April 11 2021 | GoP | 290,575.00 | 289 100 00 | | Procurement of materials |
| 300117206923000-EAO | Procurement of spareparts for use in Photocopier Machine Bizhub BH362 w/ Serial No. A11U041003181 of District Engineer's Office, DPWH Neg. Occ. 4th DEO Bago City, Neg. Occ. | JOSE ROGELIO M. JUMUAD | NO | Shopping | March 12, 2021 | | | | GoP | 14,074.00 | | 14,074.00 | Procurement of spare parts |
| 200000100017000 | Procurement of Parts for use in Fuso Canter, Stake Truck, DPWH Property CodeH2- 329, Plate No. WGU-292 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ. | ALEX V. LORAYNA | NO | Shopping | March 12, 2021 | March 16, 202 | April 6, 2021 | April 16, 2021 | GoP | 21,500.00 | 21,310.00 | | Procurement of Parts |
| 300116204333000-EAO | | JOSE ROGELIO M. JUMUAD | NO | NP-53.9 - Small Value Procurement | Marh 18-20, 2021 | March 22, 202 | April 5, 2021 | April 8, 2021 | GoP | 311,550.00 | | 310,800.00 | Procurement of Goods |

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| Code (PAP) | Procurement Project | PMO/ End-User | Procurement Activity? (Yes/No) | Mode of Procurement | Advertisement/Pos ting of IB/REI | Submission/O pening of Bids | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | со | (brief description of Project) |
| 200000100491000 | District | | NO | NP-53.9 - Small Value Procurement | March 19-21, 2021 | March 23, 202 | April 5, 2021 | April 8, 2021 | GoP | 673,400.00 | 671,400.15 | | Procurement of Chevron |
| 200000100017000 | | , | NO | NP-53.9 - Small Value Procurement | May 6, 2021 | May 10, 2021 | May 18, 2021 | May 27, 2021 | GoP | 32,720.00 | 32,200.00 | | Procurement of Outer Casing |
| 200000100017000 | Procurement of One(1) Assy. 24 V. Alternator for use in Mitsubishi LG2H Road Grader, DPWH Property Code No. NI-1958 under Maintenance Sectiom, DPWH Neg. Occ. 4th DEO, | and the second se | NO | Shopping | May 6, 2021 | | | May 27, 2021 | GoP | 17,800.00 | 17,600.00 | | Procurement of One(1) assy. Alternator Assembly |
| 310106100500000-EAO | | MAY GRACE G. TORRES | NO | Shopping | May 6, 2021 | May 10, 2021 | May 13, 2021 | May 17, 2021 | GoP | 5,028.00 | | 5,008.00 | Procurement of Parts |
| 310106100500000-EAO | Procurement of spare parts for use in Photocopier Machine Develop INEO+258 of Finance Section, DPWH Neg. Occ. 4th DEO, Bago | MAY GRACE G. TORRES | NO | NP-53.9 - Small Value Procurement | May 4-6, 2021 | May 10, 2021 | May 13, 2021 | May 17, 2021 | GoP | 104,612.00 | | 90,000.00 | Procurement of spare parts |
| 310203206028000-EAO / 310203202029000-EAO / 30011620219000-EAO | Procurement of Goodsfor use in Maintenance activities to prevent transmission of corona virus (Covid-19) in the | JOSE | NO | NP-53.9 - Small Value Procurement | May-19-21, 2021 | | | June 1, 2021 | GoP | 178,238.00 | | 177,950.00 | Procurement of Goods |
| 200000100034000 | | BALTAZAR D. JAVA, JR. | NO | NP-53.9 - Small Value Procurement | May 24-26, 2021 | May 28, 2021 | June 2, 2021 | June 5, 2021 | GoP | 115,062.50 | | 114,470.00 | Procurement of Parts |

| | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No | Mode of Procurement | Sche | dule for Each I | Procurement Acti | vity | | Estimated Budget (PhP) | | | Remarks |
|--|--|------------------------------|--|-----------------------------------|-------------------------------------|--------------------------------|------------------|---------------------|-----------------|------------------------|------|------------|-------------------------------------|
| Code (PAP) | | | | | Advertisement/Pos ting of IB/REI | Submission/O pening of Bids | | Contract Signing | Source of Funds | Total | MOOE | со | (brief description of Project |
| 200000100034000 | Procurement of Fuel and Lubricants for use in service vehicle for the conduct of Feasibility Study/ Preliminary and Detailed Engineering Activities for the Projects in Negros Occidental 4th District Engineering Office | BALTAZAR D. JAVA, JR. | NO | NP-53.9 - Small Value Procurement | May 24-26, 2021 | May 28, 2021 | June 2, 2021 | June 5, 2021 | GoP | 269,700.00 | | 269,450.00 | Procurement of Fuel & Lubricants |
| 310103100566000-EAO / 310105100436000-EAO / 310106100500000-EAO / 310106100502000-EAO / 310106100502000-EAO / 310110100162000-EAO / 320101105121000-EAO / 310104100237000-EAO | Procurement of office Equipment & Consumables for use in Administrative Section, DPWH Neg. Oc. 4th DEO, Bago City, Neg. Occ. | JOSE ROGELIO M. JUMUAD | NO | NP-53.1 Two Failed Biddings | May 24-26, 2021 | | | June 5, 2021 | GoP | 283,750.00 | | 283.000.00 | Procurement of Office Equipment |
| 300104216567000-EAO / 300117206922000-EAO | Procurement of IT Equipment for use in Cashiering Unit, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ. | | NO | NP-53.9 - Small Value Procurement | May 24-26, 2021 | | | June 5, 2021 | GoP | 115,000.00 | | 114.920.00 | Procurement of I.T Equipme |
| 200000100023000 | Procurement of Office Supplies for use in Maintenance Services for automated and Manual Traffic Data Collection Program at 4th Negros Occidental Engineering District | BALTAZAR D. JAVA. JR. | NO | NP-53.9 - Small Value Procurement | May 24-26, 2021 | May 28, 2021 | June 2, 2021 | June 5, 2021 | GoP | 180,000,00 | | 179,176.00 | Procurement of Office Supplies |
| 20000100023000 | One (1) Job furnishing labor for 2nd Maintenance Services for automated and Manual Traffic Data Collection Program at 4th Negros Occidental Engineering District | BALTAZAR D. JAVA, JR | NO | NP-53.9 - Small Value Procurement | May 24-26, 2021 | | | June 5, 2021 | GoP | 233,856.00 | | 233,450.00 | Procurement of services |
| 200000100620000 | Meals for Eight(8) days activities regarding GAD Road Project Infrastructure Evaluation and Assessement based on Tool Kit No. 9 for affected stakeholders and community | BALTAZAR D. JAVA, JR | NO | Shopping | May 24-26, 2021 | May 28, 2021 | June 2, 2021 | June 5, 2021 | GoP | 12,000.00 | | 12,000.00 | Procurement of Meals |
| 200000100820000 | PB. | BALTAZAR D. JAVA, JR | NO | Shopping | July 12-14, 2021 . | July 16, 2021 | July 23, 2021 | July 27, 2021 | GoP | 8,995.00 | | 8,995.00 | Procurement of Office Supplies |
| 200000100520000 | | BALTAZAR D. JAVA, JR | NO | Shopping | July 12-14, 2021 | July 16, 2021 | July 23, 2021 | | GoP | 29,000.00 | | 29,000.00 | Vehicle Service Rental |

| | Procurement | PMO/ | Is this an Early | Mode of Procurement | Schedule for Each Procurement Activity | | | | | Es | timated Budget | Remarks | |
|---------------------|---|-----------------------|-----------------------------------|-----------------------------------|--|--------------------------------|-----------------|---------------------|-----------------|------------|----------------|------------|-------------------------------------|
| Code (PAP) | Project | End-User | Procurement Activity? (Yes/No) | | Advertisement/Pos ting of IB/REI | Submission/O pening of Bids | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | со | (brief description of Project |
| 200000100017000 | Procurement of Office Supplies & Furniture and Fixtures for use in Procurement Staff, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ. | JERRY B. GARBANZOS | NO | NP-53.9 - Small Value Procurement | June 1-3, 2021 | June 21, 2021 | June 24, 2021 | June 29, 2021 | GoP | 251,684,35 | | 181,368.00 | Procurement of Office Supplies |
| 200000100017000 | Provement of Goods for use in Vibratory Roller AMMANN ARX16, DPWH Property Code Z18-422 under Maintenance Section , DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ. | | NO | Shopping | | | June 14, 2021 | | GoP | 17,263.00 | | | Procurement of Goods |
| 200000100017000 | Procurement of Fuel, Oil and other Lubricants for use of various maintenance equipment for the repair of National Roads & Bridges including vegetation control along road shoulder, ditches and canals within the district, Neg. Occ. | ALEX V. LORAYNA | NO | NP-53.9 - Small Value Procurement | March 19-21, 2021 | March 23, 202: | March 25, 2021 | March 29, 2021 | GoP | 407,840.00 | 405,440.00 | | Procurement of Fuel & Lubricants |
| 200000100017000 | Procurement of Office Supplies for use in maintenance Section, DPWH Negros Occidental 4th DEO, Bago City, Neg. Occ. | ALEX V. LORAYNA | NO | NP-53.9 - Small Value Procurement | April 5-7, 2021 | April 9, 2021 | April 13, 2021 | April 14, 2021 | GoP | 104,912.60 | 85,085.00 | | Procurement of Office Suplies |
| 200000100017000 | Procurement of Office Supplies for use in Road and Bridge Information Application (RBIA) activities for the data collection of Road & Bridge within Negros Occidental 4th DEO | ALEX V. LORAYNA | NO | NP-53.9 - Small Value Procurement | May 3-5, 2021 | May 7, 2021 | May 11, 2021 | May 12, 2021 | GoP | 62,340,00 | 47,293.00 | | Procurement of Office Supplies |
| 200000100017000 | Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along Jct. Pontevedra-La Castellana Road (S00200NR), K0050+600- K0050=985(b.s), Pontevedra, Neo, Occ. | ALEX V. LORAYNA | NO | NP-53.9 - Small Value Procurement | | | May 11, 2021 | | GoP | 274,850.00 | 273,655.00 | | Procurement of materials |
| 310109100672000-EAO | Procurement of Fuel and Oil and other Lubricants for use in Service vehicle of Quality Assurance Section, DPWH | PAMELA A. SYJUCO | NO | NP-53.9 - Small Value Procurement | | | April 13, 2021 | | GoP | 98,982.00 | | 96,502.00 | Procurement of Fuel & Lubricants |
| 310109100672000-EAO | Procurement of Office Equipment for use in Universal Testing Machine Laboratory, Quality Assurance Section, DPWH Office Building Neg. Occ. 4th DEO, Bago City, Neg. Occ. | PAMELA A. SYJUCO | NO | NP-53.9 - Small Value Procurement | April 5-7, 2021 | | | | GoP | 113,160.00 | | 113,160.00 | Procurement of Office Equipment |

| | Procurement | PMO/ | Is this an Early | Mode of Procurement | Sche | dule for Each I | Procurement Act | ivity | | Estimated Budget (PhP) | | | Remarks |
|-----------------|--|--------------------------|-----------------------------------|-----------------------------------|-------------------------------------|--------------------------------|-----------------|---------------------|-----------------|------------------------|------------|------------|-----------------------------------|
| Code (PAP) | Project | End-User | Procurement Activity? (Yes/No) | | Advertisement/Pos ting of IB/REI | Submission/O pening of Bids | | Contract Signing | Source of Funds | Total | MOOE | со | (brief description of Proje |
| 200000100034000 | | BALTAZAR D. JAVA, JR. | NO | NP-53.9 - Small Value Procurement | April 5-7, 2021 | April 9, 2021 | April 13, 2021 | April 14, 2021 | GoP | 392,671.56 | | 277,801.00 | Procurement of Office Supplies |
| 200000100034000 | For labor/services of relabelling/ repainting of all Referencing Points such as boundary markers, kilometer posts location to be corrected based on the RBIA System including painting/ marking of wngwalls bridge data and retro reflective concrete curb along National Road per Dept. Order No. 47, Series of 2020 | BALTAZAR D. JAVA JR. | NO | NP-53.9 - Small Value Procurement | May 6-8, 2019 | Mar. 12 2010 | May 14 2010 | No. 15 2010 | GoP | 164 007 00 | 162,660.00 | | Procurement of labor/ services |
| 200000100034000 | Procurement of Spare Parts for use in Service vehicle Toyota Hi-Lux HI-7151 with Plate No. 060410 under Quality Assurance Section, DPWH Neg. Occ. 4th DEO, | PAMELA A. SYJUCO | NO | Shopping | Aug. 2-4, 2021 | | | | GoP | 48,055.00 | 102,000.00 | 47,300.00 | Procurement of Spare Parts |
| 200000100034000 | | BALTAZAR D. JAVA, JR | NO | NP-53.9 - Small Value Procurement | July 1-3, 2021 | July 5, 2021 | July 7, 2021 | July 8, 2021 | GoP | 171,150.00 | | 171,150.00 | Vehicle Service Rental |

| Code (PAP) | Procurement PI | PMO/ End-User | Is this an Early | | Scher | Jule for Each P | rocurement Activ | vity | | Estimated Budget (PhP) | | | Remarks |
|-----------------|---|------------------|-----------------------------------|-----------------------------------|-------------------------------------|--------------------------------|------------------|---------------------|-----------------|------------------------|------|------------|-----------------------------------|
| | | | Procurement Activity? (Yes/No) | | Advertisement/Pos ting of IB/REI | Submission/O pening of Bids | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | со | (brief description of Project) |
| 200000100034000 | Procurement of Office Supplies for use in Conducting of Inventory/ Condition Inspection Survey , Instructional Meetings, Trainings / Enhancement, Validation Survey and other Bridge Management System (BMS) activities and functions JAVA, | AZAR D. | NO | NP-53.9 - Small Value Procurement | July 1-3, 2021 | July 5, 2021 | July 7, 2021 | July 8, 2021 | GoP | 112,435,20 | | 112,435,20 | Procurement of Office Supplies |

Brepared by JERRY 5. GARBANZOS Engineeer III, Head, Procurement Unit

Recommending Approval: ALEX V.LORADNA Engineer III BAC-Chairman

Approved: GENARO M. PANGANIBAN District Engineer