Parameter selection of the selection of			le this an Early		Sche	dule for Each	Schedule for Each Procurement Activity	tivity		Es	Estimated Budget (PhP)	(PhP)
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Pos Submission/O ting of tB/REI pening of Bids	Submission/O pening of Bids		Notice of Award   Contract Signing	Source of Funds	Total	MOOE	8
32010210504000-PC	22GN0001: Construction of Flood Mitigation Structures along Bago River, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	Oct. 13-19, 2021	Nov. 2, 2021	Janaury 26, 2022	February 4, 2022	GoP	50,000,000.00		50,000,000.00
320101108328000-PC	22GN0002: Construction of Flood Mitigation Structures along Marayo River, Pontevedra, Negros	Engr. Mayo Pelagio	Yes	Public Bidding	Oct. 13-19, 2021	Nov. 2, 2021	January 26, 2022	February 4, 2022	GoP	50,000,000.00		50,000,000.00
310102101002000-PC	ZZGNOODS: Preventive ZZGNOODS: Preventive Maintenance: Asphalt Overlay – Jct Bagonawa – La Castellana – Isabela Road (S00175NR) – K0053+000 – K0053+967, La Carlota City, Neoros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	Oct. 15-21, 2021	Nov. 4, 2021	January 26, 2022	February 4, 2022	GOP	9,945,000.00		9,945,000.00
310101100694000-PC	22GN0006: Preventive Maintenance: Asphalt Overlay – Bacolod South Road (S00123NR) – K0013+580 – K0014+000, K0017+869 – K0018+162, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	Oct. 15-21, 2021	Nov. 4, 2021	January 26, 2022	February 4, 2022	СоР	14,377,000.00		14,377,000.00
300223100084000-PC	22GN0007: Construction of Road, Barangay Ayungon and Barangay Sagasa, La Carlota City and Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	Oct. 15-21, 2021	Nov. 4, 2021	January 26, 2022	February 4, 2022	G <sub>O</sub> P	5,000,000.00	,	5,000,000.00
3101031009955000-PC	22GN0008: Preventive Maintenance of Road: Asphalt Overlay - Bacolod South Road (Old Road) (S00124NR), K0020+200.00 - K0020+768.00, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	Oct. 19-25, 2021	Nov. 8, 2021	January 26, 2022	February 4, 2022	GoP	11,683,000.00		11,683,000.00
310106100800000-PC	22GN0009: Reconstruction to Concrete Pavement - Jct. Pontevedra - La Castellana Road (S00200NR), K0054+812 - K0055+167, Pontevedra, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	Oct. 19-25, 2021	Nov. 8, 2021	January 26, 2022	February 4, 2022	Gop	11,333,000.00		11,333,000.00
310223100086000-PC	22GN0010: Construction of Road, Barangay Batuan and Barangay Guintorilan, Municipality of Valladolid and Municipality of San Enrique, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	Oct. 19-25, 2021	Nov. 8, 2021	January 26, 2022	February 4, 2022	G <sub>O</sub> P	5,000,000.00		5,000,000.00

300223100087000-PC	310303101299000-PC	300226101887000-PC	30022310009000-PC	300221101497000-PC	300203101722000-PC	300221101493000-PC	300223100088000-PC	Code (PAP)	
22GN0020: Construction of Road, Barangay Burgos and Barangay Haguimit, Municipality of Pontevedra and La Carlota City, Negros Occidental	22GN0019: Bridge - Retrofitting/Strengthening of Permanent Bridges - Himu- ang Bridge (B00533NR) along Bacolod South Road, Valilladolid, Negros Occidental	22GN0018: Construction of Multi-Purpose Building (Evacuation Center), Barangay Lag-asan, Bago City, Negros Occidental	22GN0017: Construction of Road, Barangay Miranda and Barangay Cambaog, Municipality of Pontevedra and Municipality of Hinigaran, Pontevedra, Negros	22GN0015: Rehabilitation of Road leading to Bureau of Plant Industry and Philippine Carabao Center, Barangay La Granja, La Carlota City, Negros Occidental	22GN0014: Reconstruction to Concrete Pavement – La Carlota Sugar Carlota Road leading to Muscovado Sugar Mill Brick Chimneys, Canman-og, La Carlota City, Negros Occidental	22GN0013: Construction of Road, Brgy. Sagasa, Bago City, Negros Occidental	22GN0011: Construction of Concrete Road, Barangay General Malvar and Barangay Bagaas, Municipality of Pontevedra and Municipality of Hinigaran, Negros Occidental	Procurement Project	
Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	End-User	710
Yes	Yes	Yes	Υes	Ύes	Yes	Yes	Yes	Procurement Activity? (Yes/No)	Is this an Early
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
November 9- 15, 2021	November 4- 10, 2021	November 4- 10, 2021	November 4- 10, 2021	November 2-8, 2021	November 2-8, 2021	October 25-31, 2021	October 25-31, 2021	Advertisement/Pos ting of IB/REI	Sche
December 1, 2021	November 24, 2021	November 24, 2021	November 24, 2021	November 22, 2021	November 22, 2021	November 15, 2021	November 15, 2021	s Submission/O pening of Bids	dule for Each
January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	Notice of Award	Schedule for Each Procurement Activity
February 4, 2022	February 4, 2022	February 4, 2022	February 4, 2022	February 4, 2022	February 4, 2022	February 4, 2022	February 4, 2022	Contract Signing	tivity
GoP	GOP	GoP	Gop	G P	G P	GoP	Gop	Source of Funds	
5,000,000.00	9,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	14,153,000.00	5,000,000.00	5,000,000.00	Total	
								MOOE	Estimated Budget (PhP)
5,000,000.00	9,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	14,153,000.00	5,000,000.00	5,000,000.00	8	t (PhP)
Construction of concrete road with a total physical target of 0.568 Lane km, width of 5.00 meters and thickness of 200mm.	Rehabilitation/Strengthening of Bridge Superstructure	Construction of Multi-Purpose Building (Evecuation Center), Three Span Covered Court with bleachers	Construction of Concrete Road with Project Length of 0.77 Lane Km, Thickness of 0.200 m and width of 5.00 m with Provision of Grouted Riprap at Specified Location.	Rehabilitation of road with total physical target of 0.410 lane km. with ance width of 3.05m and thickness of 200mm.	Reconstruction of 550 li.m paved concrete to paved concrete road with 0.30m hickness, 6.7m width with a total physical target of 1.10 lane kilometer and provision of 5 units of Solar Led Streetlight.	Construction of Road with a total physical target of 0.50 Lane Km, width of 6.10 meters and thickness of 250mm	Concreting of road with a total physical target of 0.600 lane KM, width of 5.00 meters and thickness of 200mm.	(brief description of Project)	Remarks

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Code (PAP)		300223100091000-PC	300223100089000-PC	310110100308000-PC	300226102871000-PC	300226102876000-PC	300226102869000-PC	300226102884000-PC	300219101075000-PC	320101108327000-PC
Procurement Project		22GN0021: Construction of Concrete Road - Construction of Road, Barangay San Isidro and Barangay Bagaas, Municipality of Pontevedra and Municipality of Hinigaran, Negros Occidental	22GN0022: Construction of Road, Barangay La Granja and Barangay Mabini, La Carlota City and Municipality of Pontevedra, Negros Occidental	22GN0025: Construction/Upgrading/Reha bilitation of Drainage along National Roads - Primary Roads - Bacolod South Road, K0031+009 - K0031+391, Valladolid, Negros Occidental	22GN0027: Construction of Multi-Purpose Building (Public Health Facility), Barangay Balingasag, Bago City, Negros Occidental	22GN0028: Construction of Multi-Purpose Building, Barangay Roberto S. Benedicto, La Carlota City, Negros Occidental	22GN0029: Construction of Multi-Purpose Building (Evacuation Center), Barangay Poblacion, Bago City, Negros Occidental	22GN0030: Construction (Completion) of Multi- Purpose Building in Barangay Binubuhan, Bago City, Negros Occidental	22GN0034: Construction of Flood Control Structure at Calumangan River, Brgy. Calumangan, Bago City, Negros Occidental	22GN0036: Construction of Flood Control Structure along Tibsok River, San Enrique, Negros Occidental
PMO/ End-User		Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio
Is this an Early Procurement	ACUVILY (Testivo)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mode of Procurement		Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Schec Advertisement/Pos	ting of IB/REI	November 9- 15, 2021	November 9- 15, 2021	November 19- 25, 2021	November 23- 29, 2021	November 23- 29, 2021	November 29, 2021 - December 5, 2021	November 29, 2021 - December 5, 2021	December 1-7, 2021	December 2-8, 2021
dule for Each P	pening of Bids	December 1, 2021	December 1, 2021	December 09, 2021	December 13, 2021	December 13, 2021	December 20, 2021	December 20, 2021	December 28, 2021	December 29, 2021
Schedule for Each Procurement Activity ntPos Submission/O Notice of Award Cont		January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022
tivity Contract Signing		February 4, 2022	February 4, 2022	February 4, 2022	February 4, 2022	February 4, 2022	February 4, 2022	February 4, 2022	February 4, 2022	February 4, 2022
Source of Funds		GoP	o မို	G <sub>O</sub> P	G <sub>o</sub> p	Gop	GoP	Gop	Gop	Gop
Total		5,000,000.00	5,000,000.00	3,820,000.00	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	50,000,000.00	50,000,000.00
Estimated Budget (PhP)  MOOE										
t (PhP)		5,000,000.00	5,000,000.00	3,820,000.00	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	50,000,000.00	50,000,000.00
Remarks (brief description of Project)		Concreting of road with a total physical target of 0,750 lane KM, width of 5.00 meters and thickness of 200mm.	Reconstruction of Road with a total physical target of 0.520 tane km, with lane width of 3.05 meters and thickness of 200mm.	Upgrading of Drainage Structure (left side) with a total physical target of 382 m	Construction of One (1) Unit, Two (2) Storey Multi-Purpose Building (Public Health Facility)	Construction of One (1) Unit, Two (2) Storey Multi-Purpose Building	Construction of Multi-Purpose Building (Evacuation Center), Construction of 5 Span Covered Court & Tollet.	Construction (Completion) of Multi-Purpose Building, Construction of 2 Span Covered Court & Toilet, Extension of Stage.	Construction of 368 LM Flood Control Structure (Stone Masonry) with 5,520 m structural steel sheet piles.	Construction of 342.50 LM flood control structure (stone masonry) with 3,300 m structural steel sheet piles.

	3101	3002	3002	300:	3002	3002	3002		
300229100143000-PC	310109101017000-PC	300226102868000-PC	300226102872000-PC	30022610286600-PC	300226102885000-PC	300223100085000-PC	300221101492000-PC	Code (PAP)	
22GN0050: Construction of Water Supply System Level II at Hacienda Estella-A and Sitio Dulom, Barangay San Miguel, La Carlota City, Negros Occidental	22GN0045: Construction of Road Slope Protection Structure - Jct. Palencia-Boy Scout Campsite Road, K0062+671 - K0062+721, La Carlota City, Negros Occidental	22GN0042: Construction of Multi-Purpose Building (Evacuation Center), Barangay Mailum, Bago City, Negros Occidental	22GN0041: Construction of Multi-Purpose Building at Employees Village II, Barangay Batuan, La Carlota City, Negros Occidental	22GN0040: Construction of Multi-Purpose Building (Evacuation Center), Barangay Caridad, Bago City, Neoros Occidental	22GN0039: Construction of Multi-Purpose Building (Evacuation Center), (Barangay Bagonawa, Municipality of San Enrique, Negros Occidental	22GN0038: Construction of Road, Barrangay Bagumbayan and Barrangay Tabao-Baybay, Municipality of Valladolid and Municipality of San Enrique, Negros Occidental	22GN0037: Construction of Road leading to San Enrique National High School, Barangay Tabao-Baybay, Municipality of San Enrique, Negros Occidental	Procurement Project	
Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	PMO/ End-User	
No	No	No	No	No	Yes	Yes	Yes	Procurement Activity? (Yes/No)	is this an Early
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
January 26- February 1, 2022	January 17-23, 2022	January 11-17, 2022	January 11-17, 2022	January 11-17, 2022	December 10- 16, 2021	December 7- 13, 2021	December 2-8, 2021	Advertisement/Pos	Sche
February 15, 2022	February 7, 2022	January 31, 2022	January 31, 2022	January 31, 2022	December 29, 2021	December 27, 2021	December 29, 2021	Submission/O pening of Bids	dule for Each
February 21, March 3, 2022 Gop	February 21, 2022	February 21, 2022	February 21, 2022	February 21, 2022	January 26, 2022	January 26, 2022	January 26, 2022	Notice of Award Contract Signing	Schedule for Each Procurement Activity
March 3, 2022	March 3, 2022 GoP	March 3, 2022 GoP	March 3, 2022 GoP	March 3, 2022 GoP	February 4, 2022	February 4, 2022	February 4, 2022	Contract Signing	tivity
GoP	Go <sub>P</sub>	G <sub>P</sub>	GOP	GoP	GoP	Оор	GoP	Source of Funds	
5,000,000.00	4,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	Total	Es
	ai - Company							MOOE	Estimated Budget (PhP)
5,000,000.00	4,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	8	(PhP)
Construction of 50 cum, reinforced concrete water reservior, repair of existing water reservior, installation of distribution pipe lines, replacement of existing submersible pump, installation booster pump and electromec	Construction of Road Slope Protection Structure with provision of grouted riprap canal with guardrails and solar LED streetlights.	Construction of One (1) Unit, Two (2) Storey, Multi-Purpose Building (Evacuation Center) with a total floor area of 225.80 sq.m.	Construction of Multi-Purpose Building, Six (8) Span Covered Court.	Construction of Multi-Purpose Building (Evecuation Center), Five (5) Span Covered Court and Three (3) seater Tollet	Construction of One (1) Unit, Two (2) Storey Multi-Purpose Building (Evacuation Center) with a total area of 147.3 sq.m. and perimeter fence.	Concreting of road with a physical target (a) 0.356 lane km. with lane width of 2.00m and thickness of 200mm, (b) 0.360 lane km. with lane width of 3.05m & thickness of 200mm.	Concreting of road with a total physical target of 0.780 lane km, width of 5.00 meters and a thickness of 200mm.	(brief description of Project)	Demarks

Code (PAP)	300229100144000-PC	31010910108000-PC	310102101000000-PC	310103100996000-PC	310112100338000-PC	300022610287000-PC	310104223287000-PC
Procurement Project	22GN0051: Construction of Water Supply System Level II, Cabitucan, Barangay Cubay and Remedios, Barangay Balabag, La Carlota City, Negros Occidental	22GN0056: Construction of Road Slope Protection Structure - Jct. Palencia-Boy Scout Campsite Road, K0062+896 - K0062+969, La Carlota City, Negros	22GN0003-REBID: Preventive Maintenance of Road: Concrete Reblocking - Jct. Bagonawa-La Castellana-Isabela Road (500175NR) - K0040+000 - K0040+004.50, K0040+043 - K0040+396, K0040+418.50 - K0040+590 - K0040+590 - K0040+690, La Carlota City, Negros Occidental	22GN0016-REBID: Preventive Maintenance of Road: Concrete Reblocking - Bago - Mambucal Road (S00209NR), K0054+765 - K0057+000, K0060+000 - K0060+531, Bago City, Negros Occidental	22GN0065: Construction of Drainage along Road - Sum- ag - Abuanan Road, K0017+000 - K0017+407, Bago City, Negros Occidental	ZZGN0072: Construction of Multi-Purpose Building (Evacuation Center), Barangay Tabao-Baybay, Municipality of San Enrique, Neuros Orcidental	21GN0066: Rehabilitation of Multi-Purpose Building (Sanggunian Bayan Hall), Brgy. Zone 4, Pulupandan, Negros Occidental
PMO/ End-User	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio
Is this an Early Procurement Activity? (Yes/No)	No	No	No	No	No	No	N <sub>o</sub>
Mode of Procurement	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Schec Advertisement/Pos ting of IB/REI	January 26- February 1, 2022	January 26- February 1, 2022	February 16- 22, 2022	February 16- 22, 2022	February 8-14, 2022	February 11- 17, 2022	March 5-12, 2021
Submit pening	February 15, 2022	February 15, 2022	March 8, 2022	March 8, 2022	February 28, 2022	March 3, 2022	March 24, 2021
	February 21, 2022	February 21, 2022	March 14, 2022	March 14, 2022	March 14, 2022	March 17, 2022	March 22, 2022
rocurement Activity  Notice of Award Contract Signing	March 3, 2022 GoP	March 3, 2022 GoP	March 17, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 24, 2022
Source of Funds	2 Go P	2 GoP	Сор	G <sub>O</sub> P	GoP	GoP	GoP
Total	5,000,000.00	8,000,000.00	4,229,000.00	25,704,000.00	8,140,000.00	5,000,000.00	3,000,000.00
Estimated Budget (PhP)  MOOE							
co	5,000,000.00	8,000,000.00	4,229,000.00	25,704,000.00	8,140,000.00	5,000,000.00	3,000,000.00
Remarks (brief description of Project)	Construction of 100 cu.m. reinforced concrete water reservoir, installation of distribution pipe lines, installation poster pump and electro-mechanical control/accessories.	Construction of Road Slope Protection Structure with provision of grouted fiprap canal with guardralis and solar LED streetlights on both sides.	Concrete reblocking of secondary road with a total physical target of 0.299 Lane km, width of 8.0 meters and thickness of 300mm.	Preventive Maintenance of Road: Concrete reblocking of terliary road with a total physical target of 2.10 Lane Km. width of 6.10 meters and thickness of 300mm.	Upgrading of 407 lineal meter drainage (grouted riprap) with provision of metal guard rail and 20 units solar LED streetlights.	Construction of Additional One (1) Span Covered Court, One (1) Unit, Two (2) Storey Evacuation Center with total floor area of 80 sq.m. with plumbing and electrical.	Construction of Multi-Purpose Building, One (1) Unit, One Storey Multi-Purpose Building.

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Code (PAP)	300103203604000-PC	310106100801000-PC	300218101076000-PC	300221101495000-PC	3101100698000-PC	300225100544000-PC	300221101494000-PC
Procurement Project	21GN0082: Construction/Rehabilitation of Multi-Purpose Building in Brgy. Pacol, Bago City, Negros Occidental	Z/GNU0/Z4:  Rehabilitation/Reconstruction //Upgrading of Damaged Paved Roads - Tertiary Roads: Reconstruction to Concrete Pavement - Jct. Palencia-Boy Scout Campsite Road (S00184NR), K0058+725-K0059+000, K0059+312-K0060+000, K0061+000-K0061 +200, La Carlota City, Negros	22GN0035: Construction of Flood Control Structure at Sibud River, Brgy. Poblacion, Bago City, Negros Occidental	22GN0053: Construction of Road, Sitio Camingawan, Brgy. Antipolo to Sitio Mansilad, Brgy. Gen. Malvar, Pontevedra, Negros Occidental	22GN0057: Preventive Maintenance of Road: Asphalt Overlay - Sum-ag- Abuanan Road (S00167NR), K0021+(-405) - K0022+387, Bago City, Negros Occidental	22GN0058: Construction of Waterway Structure at Sibud Creek, Bago City, Negros Occidental	22GN0059: Construction of Road along Brgy. Canroma to Sitio Suwa, Brgy. Don Salvador Benedicto, Pontevedra, Negros Occidental
PMO/ End-User	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio
Is this an Early Procurement Activity? (Yes/No)	N <sub>O</sub>	N <sub>O</sub>	No	No	N	N <sub>O</sub>	No
Mode of Procurement	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Schec Advertisement/Pos ting of IB/REI	February 4-11, 2021	November 19- 25, 2021	December 1-7, 2021	January 26- February 1, 2022	January 28- February 3, 2022	February 3-9, 2022	February 3-9, 2022
s Submission/O pening of Bids	August 17, 2021	December 9, 2021	December 29, 2021	February 15, 2022	February 17, 2022	February 23, 2022	March 11, 2022
Schedule for Each Procurement Activity nt/Pos Submission/O REI pening of Bids Notice of Award Conf	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022
Contract Signing	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022
Source of Funds	GOP	GOP	g P	G <sub>O</sub> P	Сор	Gop	Gop
Total	3,000,000.00	28,751,000.00	50,000,000.00	10,000,000.00	50,000,000.00	50,000,000.00	50,000,000.00
Estimated Budget (PhP)  MOOE							
co	3,000,000.00	28,751,000.00	50,000,000.00	10,000,000.00	50,000,000.00	50,000,000.00	50,000,000.00
Remarks (brief description of Project)	Removal of Existing Structure and complete Construction of One (1) Unit, One (1) Storey Multi-Purpose Building.	Reconstruction to concrete pavement with a total physical target of 1,070 lane KM, width of 6.7 meters and thickness of 300mm.	Construction of 805 LM Flood Control Structure (Stone Masonry).	Concreting of road with total physical target of 1.57 lane km with lane width of 2.5m and thickness of 200mm.	Asphalt Overlay of 1654 In.m. with 100mm thick with a total physical target of 3.31 lane kilometer.	Construction of 408.20 LM Flood Control Structure (Stone Masonry).	Construction of local road with a total physical target of 5.776 Lane Km, width 5.00 meters and thickness of 250mm.

Classroom School Building (steel casement window at rear portion with securify grilles for the front jalouise window).	10,000,000.00		10,000,000.00	GoP	March 24, 2022	March 22, 2022	March 3, 2022	February 11- 17, 2022	Public Bidding	No	Engr. Mayo Pelagio	22GN0070: Construction of Multi-Purpose Building, CPSU Valladolid Extension Class, Purok Masagana, Brgy. Bagumbayan, Valladolid, Negros Occidental	300226102874000-PC
lineal meter road with a total physical target of 2.01 lane km with 3.35 m lane width, 0.30m lane width, 0.30m finiskness and provision of 66 units of solar LED streetlights.  Complete construction of complete construction of the construction of	44,352,000.00		44,352,000.00	Сор	March 24, 2022	March 22, 2022	February 28, 2022	February 8-14, February 28, 2022	Public Bidding	8	Engr. Mayo Pelagio	22GN0068: Road Widening - Don Jorge Araneta-Ayungon- Yungue-Gurrea-La Carlota City Road (S00208NR), Chainage 4150 - Chainage 5155, La Carlota City, Negros Occidental	310202101193000-PC
flood control structure (stone masonry) with 5,445 m structural steel sheet piles.	50,000,000.00		50,000,000.00	Gop	March 24, 2022	March 22, 2022	February 28, 2022	February 8-14, 2022	Public Bidding	N <sub>O</sub>	Engr. Mayo Pelagio	22GN0066: Construction of Bank Protection Structure along Calumangan River, Bago City, Negros Occidental	300225100542000-PC
Construction of 74 LM Flood Control Structure (Stone Masonry) with hand-laid rock embankment.	50,000,000.00		50,000,000.00	Gop	March 24, 2022	March 22, 2022	February 28, 2022	February 8-14, February 28, 2022 2022	Public Bidding	No	Engr. Mayo Pelagio	22GN0064: Construction of Bank Protection Structure along Ayungon River, Valladolid, Negros Occidental	300225100540000-PC
Construction of 326 LM Flood Mitigation Structure (Stone Masonny) with 4890 m structural steel sheet piles and 17 units solar streetlights.	50,000,000.00		50,000,000.00	o P	March 24, 2022	March 22, 2022	, February 28, 2022	February 8-14, 2022	Public Bidding	No	Engr. Mayo Pelagio	22GN0063: Construction of Bank Protection Structure along Valladolid Seawall, Valladolid, Negros Occidental	300225100543000-PC
Rehabilitation/Strengthe ning of Bridge Superstructure.	20,000,000.00		20,000,000.00	GOP	March 24, 2022	, March 22, 2022	February 23, 2022	February 3-9, 2022	Public Bidding	R	Engr. Mayo Pelagio	22GN0062: Retrofitting/Strengthening of Permanent Bridges - Banawang Bridge (B00346NR) along Jct. San Enrique - Pontevedra By Pass Road, San Enrique, Negros Occidental	310303101300000-PC
Construction of 313.5 LM Flood Control Structure (Stone Masony and hand-laid rock embankment).	50,000,000.00		50,000,000.00	GoP	March 24, 2022	, March 22, 2022	February 23, 2022	February 3-9, 2022	Public Bidding	No	Engr. Mayo Pelagio	22GN0061: Construction of Bank Protection Structure along Bagonawa River, San Enrique, Negros Occidental	300225100541000-PC
Concreting of road with a total physical target of 1.992 Lane KM, width 5.00 meters and thickness of 200mm.	10,000,000.00		10,000,000.00	o P	March 24, 2022	, March 22, 2022	February 23, 2022	February 3-9, 2022	Public Bidding	No	Engr. Mayo Pelagio	22GN0060: Construction of Concrete Road - Construction of Sitio Hunob to Sitio Cambio Road, Brgy. Gomez, Pontevedra, Negros Occidental	30022101496000-PC
(brief description of Project)	8	MOOE	Total	Source of Funds	Contract Signing	Advertisement/Pos Submission/O Notice of Award Contract Signing ting of IB/REI pening of Bids	s Submission/C	Advertisement/Po	Mode of Procurement	Procurement Activity? (Yes/No)	PMO/ End-User	Procurement Project	Code (PAP)
	(PhP)	Estimated Budget (PhP)	Es		tivity	Schedule for Each Procurement Activity	edule for Each	Sch		· ALI Each			

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310104100413000-PC	310103100997000-PC	310104100414000-PC	310202101192000-PC	300225100539000-PC	300226102875000-PC	Code (PAP)	
22GN0023: Reconstruction to Concrete Pavement - Bacolod South Road (S00127NR), K0027+288 - K0028+200, Valladolid, Negros Occidental	22GN0012: Preventive Maintenance: Asphalt Overlay - Jct. San Enrique-Pontevedra By-Pass Road (S00203NR), K0040+(-557) - K0040+200, San Enrique-Pontevedra, Negros Occidental	22GN0054: Reconstruction to Concrete Pavement-Bacolod South Road (S00127NR), K0044+662 - K0044+922, Pontevedra, Negros Occidental	22GN0031: Road Widening - Don Jorge Araneta - Ayungon - Yungue - Gurrea - La Carlota City Road, (S00208NR) Chainage 2555 - Chainage 2900, La Carlota City, Nearos Occidental	22GN0076: Construction of Drainage System, Barangay Ayungon, La Carlota City, Negros Occidental	22GN0071: Construction of Multi-Purpose Building, CPSU Valladolid Extension Class, Purok Masagana, Brgy. Bagumbayan, Valladolid, Negros Occidental	Project	Drocurement
Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	End-User	PMO/
No	No	No	No	N <sub>O</sub>	No	Procurement Activity? (Yes/No)	Is this an Early
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
November 19- 25, 2021	October 25-31, 2021	January 26- February 1, 2022	November 29- December 5, 2021	February 16- 22, 2022	February 11- 17, 2022	Advertisement/Pos Submission/O Notice of Award Contract Signing ting of IB/REI pening of Bids	Sche
December 9, 2021	November 15, 2021	February 15, 2022	December 20, 2021	March 17, 2022	March 3, 2022	s Submission/C pening of Bids	edule for Each
December 9, May 16, 2022 May 24, 2022 Gop 2021	May 16, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	Notice of Awar	Schedule for Each Procurement Activity
May 24, 2022	May 16, 2022 May 24, 2022 GoP	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	Contract Signin	CTIVITY
Оор	Gop	о 9	o P	G <sub>OP</sub>	GoP	Source of Funds	2
21,929,000.00	6,305,000.00	5,214,000.00	9,690,000.00	40,000,000.00	15,000,000.00	Total	
						MOOE	Estimated Budget (PnP)
21,929,000.00	6,305,000.00	5,214,000.00	9,690,000.00	40,000,000.00	15,000,000.00	8	(17117)
I.m. paved concrete to paved concrete road with 0.30m thickness, 6.7m width with a total physical target of 1.83 lane kilometer and provision of 32 units of Solar Led Streetlight.	Asphalt overlay of 757 II.m. with 50mm thick with a total physical of 1.51 lane kilometer.	Reconstruction or 260 li.m. paved asphalt to paved concrete road with 0.30m thickness, 6.7m width with a total physical target of 0.52 lane kilometer.	Road Widening with a total physical of 0.69 Lane Km, lane width of 3.35m and thickness of 300mm.	Construction of Drainage Structure along National Road with a total physical target of 3,500 lineal meter of RCPC with manhole.	Complete construction of Two (2) Storey, Four (4) Classroom School Building (stairwall 5m width, steel casement window at rear portion with security grilles for the front jalouise window, fire protection system, overhead tank, plumbing including accessories and fittings and electrical.	(brief description of Project)	Remarks

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	310112100337000-PC	310104100415000-PC	310101100696000-PC	310112100336000-PC	310101100697000-PC	310110100307000-PC	310110100306000-PC	Code (PAP)	
Occidental	22GN0067: Upgrading of Drainage Structure Along Road - Jct. San Enrique - Pontevedra By-Pass Road, K0044+025 - K0044+525, Pontevedra, Negros	22GN0055: Reconstruction to Concrete Pavement-Bacolod South Road (S00127NR), K0044+482 - K0044+662, Pontevedra, Negros Occidental	22GN0052: Preventive Maintenance-Primary Roads: Asphalt Overlay - Bacolod South By-Pass Road, K0019+670 - K0022+110, Bago City, Negros Occidental	2GN0049: Construction of Drainage Structure along Road - Bago-Mambucal Road, K0038+660 - K0039+100, K0039+940 - K0040+580, K0041+540 - K0041+900, Bago City, Negros Occidental	22GN0048: Preventive Maintenance of Road - Asphalt Overlay - Tertiary Roads - Sum-ag-Abuanan Road (S00165NR), K0015+560 - K0020+597, Bago City, Negros Occidental	22GN0047 (REBID): Construction/Upgrading/ Rehabilitation of Drainage along National Road, Bacolod South Road, K0024+450 - K0024+898, K0024+988 - K0026+000, Valladolid, Negros Occidental	22GN0046 (REBID): Construction/Upgrading/ Rehabilitation of Drainage along National Road, Bacolod South Road, K0024+235 - K0024+450, Valladolid, Negros Occidental	Project	Procurement
	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	End-User	PMO/
	No	No	No	N <sub>O</sub>	N	No	No	Procurement Activity? (Yes/No)	Is this an Early
	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
	February 8-14, February 28, May 16, 2022 May 24, 2022 GoP 2022	January 26- February 1, 2022	January 26- February 1, 2022	January 26- February 1, 2022	January 21-27, 2022	January 17-23, 2022	January 17-23, 2022	Advertisement/Pos Submission/O ting of IB/REI pening of Bids	Sch
	February 28, 2022	February 15, 2022	February 15, 2022	February 15, 2022	February 9, 2022	7, February 7, 2022		s Submission/O pening of Bids	edule for Each
	May 16, 2022	May 16, 2022	May 16, 2022	May 16, 2022	May 16, 2022	May 16, 2022	May 16, 2022	Submission/O Notice of Award pening of Bids	Schedule for Each Procurement Activity
	May 24, 2022	February 15, May 16, 2022 May 24, 2022 GoP 2022	February 15, May 16, 2022 May 24, 2022	February 15, May 16, 2022 May 24, 2022 Gop 2022	May 16, 2022 May 24, 2022 GoP	February 7, May 16, 2022 May 24, 2022 Gop 2022	February 7, May 16, 2022 May 24, 2022 GoP 2022	Contract Signing	otivity
	СоР	вор	Gop	G P	900	Gop		godice of Fullus	Source of Find
	4,500,000.00	3,699,000.00	50,000,000.00	44,310,000.00	50,000,000.00	19,771,000.00	2,421,000.00	Total	
								MOOE	Estimated Budget (PhP)
	4,500,000.00	3,699,000.00	50,000,000.00	44,310,000.00	50,000,000.00	19,771,000.00	2,421,000.00	8	(PhP)
	Upgrading of Drainage Structure with Provision of Guardrails at specified location.	Reconstruction of 180 li.m. paved asphalt to paved concrete road with 0.30m thickness, 6.7m width with a total physical target of 0.36 lane kilometer.	Asphalt Overlay with a total physical target of 10.00 lane km, 13.4m width, 2.5 kms width and thickness of 50mm.	Construction of Drainage Structure along National Road with a total physical target of 2,812.5 lineal meter of stone masonry.	Asphalt Overlay of 5.105 li.m. road with correction, 50mm thick and a total physical target of 10.21 lane km.	Construction of Drainage along National Road with a total physical target of 1518 L.M. left side (stone masonry).	Construction of Drainage along National Road with a total physical target of 215 L.M. left side (stone masonry).	(brief description of Project)	Remarks

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	300116201297000-PC	310106100673000-PC	310104100354000-PC	310203100518000-PC	310202100998000-PC	300226102873000-PC	310101100695000-PC	Code (PAP)	
Occidental	22GN0082: Concreting of Purok Casal-agan Nuevo to Purok Cambarus Diotay, Brgy. Antipolo FMR, Brgy. Antipolo, Pontevedra, Negros	ZZGNUDBI: RECONSTRUCTION TO Concrete Pavement - Jct. Pontevedra-La Castellana Road (SO0200NR), K0046+545 - K0047+144, K0050+000 - K0051+945, K0058+000 - K0058+661, Pontevedra, Negros	22GN0080: Reconstruction to Concrete Pavement - Bacolod South Road (S00127NR), K0036+087 - K0037+081, K0037+237 - K0040+000, San Enrique and Pontevedra, Negros Occidental	22GN0079: Road Widening - Tertiary Roads, Jct. Murcia - Cansilayan - Damsite - Abuanan - Bago City Road, K0025+(-013) - K0027+200, Bago City, Negros Occidental	22GN0078: Road Widening- Don Jorge Araneta-Ayungon- Yungue-Gurrea-La Carlota City Road (S00208NR) Chainage 155 - Chainage 2253, Bago City, Negros	22GN0073-REBID: Construction of Multi-Purpose Building at La Carlota City College Main Campus, Barangay 1-Poblacion, La Carlota City, Negros Occidental	22GN0069: Preventive Maintenance of Road: Concrete Reblocking - Bacolod South Road, K0032+022 - K0032+049, K0032+092 - K0032+393, K0032+093 - K0032+316, K0032+303 - K0032+316, K0032+303 - K0032+974, San Enrique, Negros Cocidental	Project	
	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	End-User	DMO
	No	No	N	No	No	No	No	Procurement Activity? (Yes/No)	Is this an Early
	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
	April 12-18, 2022	March 28-April 3, 2022	March 28-April 3, 2022	March 28-April 3, 2022	March 28-April 3, 2022	March 28-April 3, 2022	February 11- 17, 2022	Advertisement/Pos ting of IB/REI	Sche
	May 3, 2022	April 18, 2022	April 18, 2022	April 18, 2022	April 18, 2022	April 18, 2022	March 3, 2022	s Submission/O pening of Bids	dule for Each
	May 16, 2022	May 16, 2022	May 16, 2022	May 16, 2022	May 16, 2022	May 16, 2022	May 16, 2022	Notice of Award	Schedule for Each Procurement Activity
	2022 May 16, 2022 May 24, 2022 GoP	May 16, 2022 May 24, 2022	May 16, 2022 May 24, 2022 GoP	May 16, 2022 May 24, 2022 GoP	May 16, 2022 May 24, 2022 Gop	May 16, 2022 May 24, 2022 GoP	May 16, 2022 May 24, 2022 GoP	Contract Signing	ctivity
	ООР	G <sub>P</sub>	Gop	Gop	GoP	, o		Source of Funds	
	12,000,000.00	64,372,000.00	69,853,000.00	88,720,000.00	90,000,000.00	10,000,000.00	7,364,000.00	Total	
		419,821.44	47,600.00	723,000.00				MOOE	Estimated Budget (PhP)
	12,000,000.00	64,372,000.00	69,853,000.00	88,720,000.00	90,000,000.00	10,000,000.00	7,364,000.00	8	t (PhP)
	Concreting 810 l.m. road with 0.23m thickness, 5.00 width and total physical target of 1.62 lane km.	Upgrading of Apphals Pavement to Concrete Pavement Road with project length of &o.6 Ince fam. thickness of 0,000 in and width of 0,70 m with provision of guardrafia at specified location.	Reconstruction of \$697 li.m. paved concrete to paved concrete real with 0.5m thektares. 6.7m width with a total physical target of 7.594 line kilometer.	Road Widening of road with a total physical taget of 4,456 Law KM, width of 3,05 meters and thickness of 300mm.	Road Widening of 2.098 km road 3.35m lane width and 0.30 m thickness and a total physical target of 4.196 lane km.	Completion of One (1) Unit, Three (3) Storey, Eighteen (18) Classroom School Building (Construction of Six (6) Classrooms at the third floor.	Concrete Reblocking of Road with a total physical target of 0.698 lane km, 3.35m lane width, 0.30m thickness and provision of 11 units of Solar LED Steetlights.	(brief description of Project)	Remarks

300213100010000-PC	310105100736000-PC	310102100999000-PC	310101100899000-PC	Code (PAP)
22GN0083: Construction/Rehabilitation/I Construction/Rehabilitation/I I Construction/Rehabilitation/Rehabilitation/I I Construction/Rehabilitation/Rehab	22GN0044: Reconstruction to Concrete Pavement: Don Jorge Araneta-Ayungon-Yungue-Gurrea-La Carlota City Road (S00208NR) - Chainage 4256 - Chainage 4290, Chainage 4459 - Chainage 4455, Chainage 4459 - Chainage 4555, Chainage 4560 - Chainage 4563, Chainage 4563 - Chainage 4563, Chainage 4563 - Chainage 4563, Chainage 4578 - Chainage 4578, S0, Chainage 4778 - Chainage 4778, S0, Chainage 4778 - Chainage 4785, S0, Chainage 4799 - Chainage 4790, Chainage 5374 - Chainage 5431, Chainage 5374 - Chainage 5521, Chainage 5521 - Chainage 5521, Chainage 5521 - Chainage 5528, Chainage 5537 - Chainage 5538, Chainage 5537 - Chainage 5538, Chainage 5537 - Chainage 5538, Chainage 5531 - Chainage 5531, Chainage 5531 - Chainage 5531, Chainage 5531 - Chainage 5531, Chainage 5318, Chainage 6331 - Chainage 6358, La Chainage 6350, Magnetic Chainage 6358, Chainage 6350, Magnetic Chainage 6350,	22GN0004(REBID): Preventive Maintenance of Road: Concrete Reblocking — Don Jorge Araneta — Ayungon — Yungue — Gurrea — La Carlota City Road (S00208NR) — Chainage 2362 — Chainage 2531. B, Chainage 2362 — Chainage 2392, Chainage 2645 - Chainage 2663, Chainage 2843 — Chainage 2847, La Carlota City, Negros Occidental	ZZGN0074: Preventive Maintenance of Road: Concrete Rebiocking - Bacolod South Road, K0033+079, K0033+102 - K0033+174, K0033+201 - K0033+301, K0033+373 - K0033+373 - K0033+373 - K0033+373 - K0033+3742, San Enrique, Negros	Procurement Project
Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	Engr. Mayo Pelagio	PMO/ End-User
N	No	No	No	Is this an Early Procurement Activity? (Yes/No)
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
May 31-June 6, 2022	January 17-23, 2022	October 15, 2021	Febuary 11-17, 2022	Schedule for Each Procurement Active Track of Award ting of BJREI pening of Bids
June 20, 2022		November 4, 2021	March 3, 2022	Submission/O pening of Bids
June 24, 2022	May 26, 2022	May 26, 2022	May 16, 2022	Schedule for Each Procurement Activity nt/Pos Submission/O Notice of Award Conf REI pening of Bids
July 1, 2022	February 7, May 26, 2022 June 1, 2022 Gop 2022	May 26, 2022 June 1, 2022 GoP	May 16, 2022 May 24, 2022	Contract Signing
G 9	ရွှော	Gop	СОР	Source of Funds
1,875,000.00	15,944,000.00	2,522,000.00	6,283,000.00	Total
				MOOE (TIT
1,875,000.00	15,944,000.00	2,522,000.00	6,293,000.00	8
Construction of Two (2) unit Three (3) Seater PWD Tollet and Rehabilitation of Valladolid Senior Citizens Office.	Reconstruction with a total physical target of 1-5185 Lane Km, width of 3-05 and thickness of 300mm.	Preventive Maintenance of Road: Concarete reblocking of secondary road with a total physical target of 0.23 Lan Xm. weidh of 6.10 meters and thickness of 300mm.	Concrete Reblocking of road with a total physical target of 0,590 kms km, 3,35m kme width, 0,50m thickness and provision of 10 units of solar LED Streetlights.	Remarks (brief description of Project)

200000100183000 200000100017000	20000010018:	20000010018:	-	20000100820000	200000100014000		Code (PAP)	Tabali kananting parantang manantang
P.O. # 2022-03-005					k	GOODS		
2-03-005	P.O # 2022-03-004 Procurement of Office Supplies, furniture and fixtures for use in District Engineer Office, DPWH Neg. Occ. 4th DEO Bago City, Neg. Occ.	Oil and se of air of ages control ditches district,	xtures	for he DPWH	ment of the force	GOODS & SERVICES	Procurement Project	
	Ma. Jeala V. Lavadia	Engr. Alex V. Lorayna	Engr. Balltazar D. Java, Jr.	Engr. Balltazar D. Java, Jr.	engr. Alex V. Lorayna		PMO/ End-User	
	No	No	No	No	No		Is this an Early Procurement Activity? (Yes/No)	
	Small Value	Small Value	Shopping	Shopping	Public Bidding		Mode of Procurement	
	March 16-18, 2022	February 14, 2022	March 10, 2022	Mach 14, 2022	March 21-27, 2022		Advertisement/Po	Sche
	March 21, 2022	February 18, 2022	March 10, 2022	March 15, 2022	April 11, 2022		Submission/O pening of Bids	dule for Each
	March 23, 2022	March 22, 2022	March 18, 2022	March 21, 2022	May 23, 2022 May 30, 2022 GoP		Advertisement/Pos Submission/O Notice of Award Contract Signing ting of IB/REI pening of Bids	Schedule for Each Procurement Activity
	March 25, 2022	March 22, 2022	March 18, 2022	March 21, 2022	May 30, 2022		Contract Signing	tivity
	Gop	Gop	Gop	о <sub>р</sub>	Gop		Source of Funds	
	138,660.00	400,916.00	45,707.00	29,985.00	4,535,311.80		Total	E
		400,916.00					MOOE	Estimated Budget (PhP)
	138,660.00		45,707.00	29,985.00	4,535,311.80		8	(PhP)
	Procurement of Office Supplies, Office Equipment & Other Supplies	Procurement of Fuel, oils & Lubricant	Procurement of Office Supplies, Offic Equipment & Other Supplies	Procurement of Goods	Procurement of Furl, oils & Lubrican		(brief description of Project	

			Т	T				7
	200000100017000	200000100017000	200000100017000	200000100018000	200000100017000	3201011083270000-EAO	Code (PAP)	
K0016+737(B.S), Bago City, Neg. Occ.	P.O # 2022-05-011  Procurement of materials for use in Resurfacing of Unpaved Road Shoulders along Sum-ag-Abuanan Road(S00165NR), knots-200.	P.Q., # 2022-05-010 Procurement of materials for use in Resurfacing of uNpawed Road Shoulders along Jct. Murcia-Aipuluan Road (\$00168NR), K0031+300-K0031+840(B.S), Bago City, Neg.Occ.	P.O. #2022-05-009 Procurement of materials for use in Resealing of Cracks and Joints and Patching Potholes along Bacolod South Road (S00127NR), K0024+(-881)-K0040+000, Pulupandan, Valladolid, San Enrique, Pontevedra, Neg.	P.O.# 2022-05-008 Procurement of Goods for use in Repainting og Guardraits, Maragandang Bridge (B00385NR), K0038+008 and Hinaluan Bridge (B00380NR), K0040+887 along Bago-Mambucal Road(S00209NR), Bago City, Neg. Occ.	P. O # 2022-03-007  Procurement of Goods for Procurement of Goods for Procurement of Roadside Maintenance Workers at Maintenance Section, DPWH Negros Occidental 4th DEO.	P.O # 2022-03-006 Procurement of Office Supplies, Furnitures & Fixtures of Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Procurement Project	
	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Pamela A. Syjuco	PMO/ End-User	
	N <sub>O</sub>	No	No	No	No	No	Procurement Activity? (Yes/No)	Is this an Early
	Small Value	Small Value	Small Value	Small Value	Shopping	Small Value	Mode of Procurement	
	March 16-18, 2022	March 16-18, 2022	March 16-18, 2022	March 16-18, 2022	March 21, 2022	March 16-18, 2022	Advertisement/Pos ting of IB/REI	Sche
	March 21, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 21, 2022	Submission/O pening of Bids	dule for Each
	May 10, 2022	May 10, 2022	May 10, 2022	May 10, 2022	March 24, 2022	March 23, 2022	Submission/O Notice of Award	Schedule for Each Procurement Activity
	May 10, 2022 May 16, 2022 GoP	May 10, 2022 May 16, 2022 GoP	May 10, 2022 May 16, 2022 GoP	May 10, 2022 May 16, 2022 GoP	March 25, 2022	March 25, 2022	Contract Signing	tivity
	<b>©</b> оР	бор	Gop	G <sub>O</sub> P	GoP	o မွ	Source of Funds	
	368,520.00	372,500.00	394,150.00	163,140.00	42,000.00	442,951.25	s Total	
	368,520.00	372,500.00	394,150.00	163,140.00	42,000.00		MOOE	Estimated Budget (PhP)
						442,951.25	8	(PhP)
	Procurement of Materials	Procurement of Materials	Procusement of Materials	Procurement of Goods	Procurement of Goods	Procurement of Office Supplies, Office Equipment & Other Supplies	(brief description of Project)	Remarks

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	300226102875000-EAO	310106100801000-EAO	310106100801000-EAO	310303101300000	310202101192000-EAO	310202101192000-EAO	200000100017000	Code (PAP)	
	PO. # 2022-05-019 Procurement OF Fuel and Lubricants for use in service vehicle of Quality Assurance Section , Negros Occidental 4th DEO, Bago City, Neg. Occ.	P.O # 2022-05-018 Procurement of spare parts for use in photocopier machine model Bizhub 283w/ serial number AIV50410003108 of Commission on Audit, DPWH Neg. Occ. 4th DEO. Bago City, Neg. Occ.	P.O # 2022-05-017 Procurement of Spare parts for use in Photocopier Machine Model Bizhub 363w/ serial number A1VE041000838 of Procurement Staff, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	P.O # 2022-05-016 Procurement of Office Equipement & Consumables for use in Procurement Staff, DPWH Neg. Occ.	P.O. # 2022-05-014 Procurement of IT Equipment & Consumables for use in the Administrative Section, DPWH Neg. Occ.	P.O. # 2022-05-013 Procurement of I.T Equipment and Consumables in the Office of the District Engineer, DPWH Neg. Occ.	P.O. # 2022-05-012 Procurement of materials for use in Resurfacing of Unpaved Road Shoulders along Bago-Mambucal Road (\$00166NR), k0027+000-K0028+070(R.S), Bago City, Neg. Occ.	Project Project	
	Pamela A. Syjuco	Ma. Jeala V. Lavadia	Engr. Jerry B. Garbanzos	Engr. Jerry B. Garbanzos	Ma. Jeala V. Lavadia	Engr. Mayo Pelagio	Engr. Alex V. Lorayna	End-User	200
-	No	No	No	No	No	No	N	Procurement Activity? (Yes/No)	Is this an Early
	Small Value	Shopping	Shoppng	Small Value	Small Value	Shopping	Small Value	Mode of Procurement	
-	May 11, 2022	May 2, 2022	April 21, 2022	May 11-13, 2022	April 28-30, 2022	May 2, 2022	March 23-26, 2022	Advertisement/Posting of IB/REI	Sche
-	May 16, 2022	May 4, 2022	April 25, 2022	May 16, 2022	May 4, 2022	May 4, 2022	March 28, 2022	s Submission/O pening of Bids	Schedule for Each
	May 24, 2022	May 13, 2022	May 10, 2022	May 24, 2022	May 17, 2022	May 17, 2022	May 10, 2022	Notice of Award	Each Procurement Activity
	May 24, 2022 May 27, 2022 GoP	2022 May 13, 2022 May 23, 2022 GoP	May 10, 2022 May 23, 2022 GoP	May 24, 2022 May 27, 2022 GoP	2022 May 17, 2022 May 19, 2022 GoP	May 4, 2022 May 17, 2022 May 19, 2022 GoP	May 10, 2022 May 16, 2022 GoP	Submission/O Notice of Award Contract Signing pening of Bids	stivity
	G <sub>O</sub> P	GO P	Gop	Gop	GoP	GoP	ССОР	Source of Funds	
	154,811.60	2,180.00	31,430.00	333,945.00	155,640.00	37,900.00	368,750.00	Total	
							368,750.00	MOOE	Estimated Budget (PhP)
	154,811.60	2,180.00	31,430.00	333,945.00	155,640.00	37,900.00		8	(PhP)
	Procurement of Fuel, olls & Lubricants	Procurement of spare parts	Procurement of spare parts	Procurement of Office Supplies, Office Equipment & Other Supplies	Procurement of IT Equipment	Procurement of IT Equipment	Procurement of Materials	(brief description of Project)	Remarks

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200000100017000	200000100017000	200000100017000	200000100014000	200000100014000	310106100801000-EAO	Code (PAP)
P.O. # 2022-06-025 Procurement of materials for use in Resurfacing of Unpaved Road Shoulders along Jct. Bagonawa-La Castellana Road (S00175NR), K0041+125-K0041+685(B.S), La Carlota City, Neg. Occ.	P.O. # 2022-06-024 Procurement of materials for use in Resurfacing of Unpaved Road Shoulders along Bago-Mambucal Road (S00166NR), k0031+200-K0031+738(B.S), Bago City, Neg. Occ.	P. O # 2022-06-023 Procurement of IT Equipment and Consumables in the Maintenance Section, DPWH Negros Occidental 4th DEO, Bago City, Neg. Occ.	P. O # 2022-06-022 Procurement of IT Equipment for use in the documentation / reporting regarding maintenance dredging of Batuan to Tibsok River, San Enrique, Neg. Occ. & other tributaries under the area of jurisdiction of DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	P. O. # 2022-06-021 Procurement of Two(2) sets GM10VAHydraulic Travel Motor (MBE2506) Item Code: 027EGM3 for use in the Maintenance of Amphibious Excavator No. 7 with DPWH Property Code No. 7 presently stationed at Tibsok River, San Enrique, Neg. Occ.	P.O. # 2022-05-020 Procurement of Office Supplies, IT Equipment, Office Equipment, Furniture & Fixtures of RMU, HRMDU & SPGSU in Adminstrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Procurement Project
Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Ma. Jeala V. Lavadia	PMO/ End-User
No	No	No	No	No	No	Is this an Early Procurement Activity? (Yes/No)
Small Value	Small Value	Shopping	Small Value	Small Value	Small Value	Mode of Procurement
May 26-28, 2022	May 26-28, 2022	May 26, 2022	May 26-28, 2022	April 21-23, 2022	May 16-18, 2022	Sche Advertisement/Porting of IB/REI
May 30, 2022	May 30, 2022	May 30, 2022	May 30, 2022	May 26, 2022	May 20, 2022	Submission/C pening of Bid
June 3, 2022	June 3, 2022	June 3, 2022	June 3, 2022	June 2, 2022	May 27, 2022	Schedule for Each Procurement Activity  Advertisement/Pos   Submission/O   Notice of Award   Contract Signing ting of IB/REI   pening of Bids
June 3, 2022 June 8, 2022 Gop	June 8, 2022 GoP	June 3, 2022 June 8, 2022 Gop	June 3, 2022 June 8, 2022 Gap	June 7, 2022 GoP	May 27, 2022 June 2, 2022 GoP	Contract Signing
д <sub>о</sub> р	0 P	Gop	Gop	G P	G <sub>O</sub> P	Source of Funds
362,500.00	371,250.00	37,900.00	115,000.00	565,353.02	507,322.50	Total
362,500.00	371,250.00	37,900.00	115,000.00	565,353.02		MOOE MOOE
					507,322.50	CO
Procusment of Materials	Procurement of Materials	Procurement of IT Equipment	Procurement of IT Equipment	Procurement of Goods	Procurement of Office Supplies, Office Equipment & Other Supplies	Remarks (brief description of Project)

Progurement PMO Is this an Early Procurement PMO Procurement End-User End-User Consulting Services    Project   End-User   End-User	Procurement PMO/ Procurement PMO/ Procurement End-User Activity? (Yes/No) Mode of Procurement Advertisement/Pos Submission/O Notice of Award Signing Uting Services	Procurement PMO/ Procurement PMO/ Procurement Project End-User Activity? (Yes/No) Mode of Procurement ting of IB/REI pening of Bids Notice of Award Liting Services	Procurement PMO/ Procurement PMO/ Procurement End-User Activity? (Yes/No) Mode of Procurement Activity? (Yes/No) Mode of Procurement Advertisement/Pos Submission/D ting of IB/REI pening of Bids Mode of Award Signing Total	Procurement PMO/ Procurement PMO/ Procurement End-User Activity? (rest/io) Mode of Procurement Activity (rest/io) Mode of Procurement Ing of IB/REI Pening of Bids Submission/O Pening of Bids Signing Total
Is this an Early Procurement Activity? (Yes/No) Mode of Procurement Activity? (Yes/No) Mode of Procurement Advertisement/Pos Submission/O ting of (B/REI pening of Bids pening of Bids)	Is this an Early Procurement Advertisement/Pos Submission/O Activity? (Yes/No) Mode of Procurement Advertisement/Pos Submission/O ting of IB/REI pening of Bids Notice of Award Signing	Is this an Early Procurement Advertisement/Pos Submission/O Activity? (Yes/No) Mode of Procurement Advertisement/Pos Submission/O ting of IB/REI pening of Bids Notice of Award Signing	Is this an Early Procurement Activity? (Year/No)  Mode of Procurement Advertisement/Post Submission/O Notice of Award Signing Total  Total	Schedule for Each Procurement Activity Procurement Mode of Procurement Activity (Yea/No) Mode of Procurement Ing of B/REI pening of Bids Notice of Award Signing Source of Funds Signing Total
Is this an Early Procurement Activity? (Yes/No) Mode of Procurement Activity? (Yes/No) Mode of Procurement Advertisement/Pos Submission/O ting of (B/REI pening of Bids pening of Bids)	Is this an Early Procurement Advertisement/Pos Submission/O Activity? (Yes/No) Mode of Procurement Advertisement/Pos Submission/O ting of IB/REI pening of Bids Notice of Award Signing	Is this an Early Procurement Advertisement/Pos Submission/O Activity? (Yes/No) Mode of Procurement Advertisement/Pos Submission/O ting of IB/REI pening of Bids Notice of Award Signing	Is this an Early Procurement Activity? (Year/No)  Mode of Procurement Advertisement/Post Submission/O Notice of Award Signing Total  Total	Schedule for Each Procurement Activity Procurement Mode of Procurement Activity (Yea/No) Mode of Procurement Ing of B/REI pening of Bids Notice of Award Signing Source of Funds Signing Total
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	Contract Signing	Contract Signing	Contract Source of Funds Total Signing	Contract Source of Funds Total
	Contract Signing	Contract Signing	Contract Source of Funds Total Signing	Contract Source of Funds Total
Total	Eatimated Budget (PhP) MOOE	MOOE CO	CO	

Recommending Approval:

JOSEFINO D. ABRIGO

Assistant District Engineer

BAC-Chairman

Approved:

GENARO III: PANGANIBAN

District Engineer