

DPWH NEGROS OCCIDENTAL 4TH DISTRICT ENGINEERING OFFICE SUPPLEMENTAL/UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) NON CSE FY 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300226114303000.PC	24GN0001: Construction (Completion) of Multi-Purpose Building, Barangay Baliwagan, Municipality of San Enrique, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	8-11-2023 to 14-11-2023	28-11-2023	26-01-2024	05-02-2024	GoP	2,969,992.49		2,969,992.49	Construction of three (3) span covered court, 18 x 15 m
300226114309000.PC	24GN0002: Construction of Multi-Purpose Building, RTNHS-Main, Barangay Balingasag, City of Bago, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	8-11-2023 - 14-11-2023	28-11-2023	26-01-2024	06-02-2024	GoP	4,949,994.62		4,949,994.62	Construction of four (4) span covered court 20 x 18m with concrete slab 30 x 18 m
300226114308000.PC	24GN0003: Construction of Multi-Purpose Building, Barangay Nayon, Municipality of San Enrique, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	8-11-2023 - 14-11-2023	28-11-2023	26-01-2024	05-02-2024	GoP	4,949,992.41		4,949,992.41	Construction of five (5) span covered court, 25 x 15 m
300226114311000.PC	24GN0006: Rehabilitation of Multi-Purpose Building, Barangay RSB, City of La Carlota, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	9-11-2023 - 15-11-2023	29-11-2023	26-01-2024	05-02-2024	GoP	4,949,991.26		4,949,991.26	Const./Rehab. of five (5) span covered court 25 x 18m
300226114297000.PC	24GN0009: Construction (Completion) of Multi-Purpose Building, Barangay Alijis, Municipality of Valladolid, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	16-22-12-2023 - 22-11-2023	12/5/2023	26-01-2024	05-02-2024	GoP	2,969,991.44		2,969,991.44	Construction of additional three span covered court 15 x 16 m, construction of three span canopy, and repainting of existing covered court (steel trusses and columns)
300226114310000.PC	24GN0022: Rehabilitation of Multi-Purpose Building, Barangay III, City of La Carlota, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	06-12-2023 - 12-12-2023	27-12-2023	26-01-2024	05-02-2024	GoP	4,949,997.62		4,949,997.62	Rehabilitation of Five (5) Span Covered Court 30 x 17.5 m and bleachers with electrical
310303101763000.PC	24GN0031: Retrofitting/Strengthening of Permanent Bridges - Ayungon Br. (B00553NR) along Don Jorge Araneta - Ayungon - Yungue - Gurra - La Carlota City Road, La Carlota City, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	07-12-2023 - 13-12-2023	27-12-2023	26-01-2024	05-02-2024	GoP	14,699,995.00		14,699,995.00	Rehabilitation / strengthening of 25 In.m bridge superstructure with the use of carbon fiber sheets
300105201387000.PC	24GN0036: Improvement of Negros Occidental 4th DEO Building, Brgy. Lagasan, Bago City, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	07-12-2023 - 13-12-2023	27-12-2023	26-01-2024	30-01-2024	GoP	19,599,994.03		19,599,994.03	Construction of one unit, two storey mixed-use building with total floor area 349.60 sq. m. and improvement of main building (conference room and construction section extension)
3002261143055000.PC	24GN0029: Construction of Multi-Purpose Building, Bago City College, Barangay Balingasag, City of Bago, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	06-12-2023 - 12-12-2023	28-12-2023	26-01-2024	05-02-2024	GoP	4,949,994.53		4,949,994.53	Complete construction of single story library with total floor area of 144 sq.m. and concrete pavement 227.85 sq.m.

300226114306000.PC	24GN0037: Construction of Multi-Purpose Building, Barangay Bagroy, City of Bago, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	07-12-2023 - 13-12-2023	28-12-2023	26-01-2024	30-01-2024	GoP	4,949,994.01	4,949,994.01	Complete construction of two-story Barangal Hall with a total floor area of 160 sq.m.
300226114307000.PC	24GN0038: Construction of Multi-Purpose Building, Barangay 1, City of La Carlota, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	07-12-2023 - 13-12-2023	28-12-2023	26-01-2024	05-02-2024	GoP	9,899,993.63	9,899,993.63	Construction of Five Span Covered Court 38 x 20 m
300230100124000.PC	24GN0045: Construction of Water System – Level II, Barangay DSB, Municipality of Pontevedra, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	27-12-2023 to 02-01-2024	15-01-2024	26-01-2024	05-02-2024	GoP	4,949,996.79	4,949,996.79	Well drilling of 150mm diameter borehole and 40 meters depth, construction of elevated steel water tank with approximate capacity of 20 cubic meters, and pump house
310101101531000.PC	24GN0016: Asset Preservation - Preventive Maintenance - Primary Roads - Asphalt Overlay - Bacolod South Road - K0011+(-469) - K0011+000, Bago City, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	28-11-2023 to 04-12-2023	18-12-2023	06-02-2024	21-02-2024	GoP	13,318,191.43	13,318,191.43	Asphalt Overlay of 469 l.m road with 50mm thickness, 13.40m width and a total physical target of 1.876 lane km provided with correction on specific locations and road accessories such as pavement markings, metal guardrails and rumble strips
310101101534000.PC	24GN0017: Asset Preservation - Preventive Maintenance - Primary Roads - Bacolod South Road - K0024+(-036) - K0024+331, Pulupandan, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	28-11-2023 to 04-12-2023		06-02-2024	21-02-2024	GoP	30,036,999.85	30,036,999.85	Asphalt Overlay of 367 l.m. road with 50mm thickness, 13.40 m width from K0024+(-036) to K0024+331 with total physical target of 1.468 lane km. Provided shoulder paving from K0024+(-036) to K0024+331 located only at the right side with varying width of 2.50 m – 3.20 m and 230mm thickness with physical target of 0.367 lane km. Additional capping provided on existing grouted riprap
310101101531000.PC	24GN0019: Asset Preservation - Preventive Maintenance - Primary Roads - Asphalt Overlay - Bacolod South By-Pass Road - K0019+(-175) - K0019+663, Bago City, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	30-11-2023 to 06-12-2023	19-12-2023	06-02-2024	21-02-2024	GoP	30,036,999.85	30,036,999.85	Asphalt Overlay of 838 l.m with 50mm thickness 13.40 m width with total physical target of 3.257 lane km
310101101536000.PC	24GN0004: Asset Preservation – Preventive Maintenance – Primary Roads – Asphalt Overlay – Bacolod South Road – K0032+755 – K0033+009, Valladolid, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	09-11-2023 - 15-11-2023	29-11-2023	23-02-2024	04-03-2024	GoP	9,202,197.26	9,202,197.26	Asphalt Overlay of 263 l.m road with 50mm thickness, 13.40m width (K0032+755 – K0032+803), 16.40m width (K0032+803 – K0033+009) and a total physical target of 1.052 lane km
300223100205000.PC	24GN0005: Construction of Dulao-Felisa Road, Barangay Dulao and Barangay Felisa, City of Bago and City of Bacolod, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	09-11-2023 - 15-11-2023	29-11-2023	23-02-2024	04-03-2024	GoP	4,949,995.58	4,949,995.58	Concreting of 313 li.m road, 250 mm thick and a total physical target of 0.626 lane km.

300223100329000.PC	24GN0007: Construction Haguimit-Danao-Alacapa-Burgos Road, Barangay Haguimit and Barangay Burgos, City of La Carlota and Municipality of Pontevedra, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	09-11-2023 - 15-11-2023	29-11-2023	23-02-2024	04-03-2024	GoP	4,949,993.89	4,949,993.89	Concreting of 291 li.m road, 250 mm thick and a total physical target of 0.582 lane km.
300223100243000.PC	24GN0010: Rehabilitation of SRA-BPI-Philippine Carabao Center Road, Barangay La Granja, City of La Carlota, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	16-11-2023 - 22-11-2023	12/5/2023	23-02-2024	04-03-2024	GoP	4,949,992.29	4,949,992.29	Construction of concrete road with 6.10 meters width and a total physical target of .520 Lane Km provided with shoulder and riprap on specific stations
310102101869000.PC	24GN0011: Asset Preservation – Preventive Maintenance – Secondary Roads - Asphalt Overlay – Jct. Bagonawa – La Castellana – Isabela Road – K0049+897 – K0049+965, La Carlota City, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	16-11-2023 - 22-11-2023	05-12-2023	23-02-2024	04-03-2024	GoP	2,458,816.42	2,458,816.42	Asphalt Overlay of road with a target length of 0.2705 lane km; shoulder paving with varying widths along a length of 63 m; and reflectorized thermoplastic pavement marking application along a length of 117m
300221106336000.PC	24GN0012: Construction of Barangay Recreo - Municipal Government Center Road, Barangay Recreo, Municipality of Pontevedra, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	17-11-2023 - 23-11-2023	06-12-2023	23-02-2024	04-03-2024	GoP	4,949,998.13	4,949,998.13	Concreting of 439 li.m barangay road, 200 mm thick and a total physical target of 0.878 lane km
310109101611000.PC	24GN0013: Construction of Concrete Road - Construction of Barangay San Juan - Municipal Government Road, Barangay San Juan, Municipality of Pontevedra, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	23-11-2023 - 29-11-2023	12/12/2023	23-02-2024	04-03-2024	GoP	4,949,999.86	4,949,999.86	Construction of concrete road with a total physical target of .740 Lane Km, 5.00 meters width and thickness of 200mm provided with shoulder
310223100241000.PC	24GN0018: Rehabilitation of Eco-Center-MRF Employees Village II Road, Barangay Batuan, City of La Carlota, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	30-11-2023 to 06-11-2023	19-12-2023	23-02-2024	04-03-2024	GoP	4,949,993.01	4,949,993.01	Reconstruction of concrete road with total physical target of 0.501 lane km, width of 6.10 meters and thickness of 200mm. This project includes 107.50 l.m. of open lined canal and 29.10 l.m. of closed lined canal located on left side only. Also, provided with 610mmØ reinforced concrete pipe culvert cross drainage at specific location
310101101532000.PC	24GN0020: Asset Preservation - Preventive Maintenance - Primary Road - Asphalt Overlay - Bacolod South By-Pass Road-K0023+000 - K0023+048, Bago City, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	30-11-2023 to 06-11-2023	19-12-2023	23-02-2024	04-03-2024	GoP	1,491,559.25	1,491,559.25	Asphalt Overlay of 48 l.m with 50mm thickness, 13.40 m width and pavement markings of 60 l.m with total physical target of .240 lane km

310203100854000.PC	24GN0021: Network Development - Road Widening - Tertiary Roads - Jct. Murcia - Cansilayan Damsite - Abuanan - Bago City Road - K0031+897 - K0033+137, Bago City, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	30-11-2023 to 06-11-2023	19-12-2023	23-02-2024	04-03-2024	GoP	40,699,998.68	40,699,998.68	Road widening with a total physical target of 2.496 Lane Km, 6.70 meters width and thickness of 300mm provided with grouted riprap and earth canal both side on all stations
300223100238000.PC	24GN0023: Construction of Ara-al - Binubuhan Road, Barangay Ara-al and Barangay Binubuhan, City of La Carlota and City of Bago, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	06-12-2023 - 12-12-2023	27-12-2023	23-02-2024	04-03-2024	GoP	4,949,999.98	4,949,999.98	Construction of concrete road with a total physical target of 0.460 Lane Km, 5.00 meters width and thickness of 200 mm provided with shoulder and riprap
3102033100774000.PC	24GN0028: Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Road - Jct. Palencia - Boy Scout Campsite Road K0061+115 - K0061+200, K0061+241 - K0061+406, La Carlota City, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	06-12-2023 - 12-12-2023	28-12-2023			GoP	6,859,995.75	6,859,995.75	Construction of 200 l.m. gravel to concrete road with 5 meters carriageway width, 200mm thickness, and has a total physical target of 0.400 lane km. Shoulder width of 0.60m on both sides and provision of slope protection (grouted riprap) all throughout the net length
300223100238000.PC	24GN0032: Construction of Barangay DSB - La Carlota Road, Barangay DSB and Barangay RSB, Municipality of Pontevedra and City of La Carlota, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	07-12-2023 - 13-12-2023	27-12-2023	23-02-2024	04-03-2024	GoP	4,949,995.76	4,949,995.76	Road widening of 1,912 l.m road with 300mm thickness, 6.70m width and a total physical target of 3.824 lane km
310202101545000.PC	24GN0033: Network Development - Road Widening - Secondary Roads - Jct Pulpandan - Pulpandan Pier Road (R00017NR) - K0025+(-653) - K0026+259, Pulpandan, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	07-12-2023 - 13-12-2023	27-12-2023	23-02-2024	04-03-2024	GoP	62,199,993.58	62,199,993.58	Road widening with a total physical target of 4.100 Lane Km, 6.70 meters width and thickness of 300mm provided with grouted riprap and earth canal both side on all stations
310203100774000.PC	24GN0034: Network Development - Road Widening - Tertiary Roads - Jct Murcia - Cansilayan - Damsite - Abuanan - Bago City Road - K0027+624 - K0029+667, Bago City, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	07-12-2023 - 13-12-2023	27-12-2023	23-02-2024	04-03-2024	GoP	63,585,995.07	63,585,995.07	Construction of Stone Masonry Slope Protection Structure along a length of 115 linear meters and grouted riprap drainage in selected stations in the project

310109101612000.PC	24GN0040: Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Road - Jct. Palencia - Boy Scout Campsite Road, K0061+805 - K0061+845, K0061+1000 - K0061+1075, La Carlota City, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	07-12-2023 - 13-12-2023	28-12-2023	23-02-2024	04-03-2024	GoP	8,329,996.09	8,329,996.09	Construction of 267 l.m. gravel to concrete road with 5 meters carriageway width, 200mm thickness, and has total physical target of 0.534 lane km. Provided with 1070mm dia. reinforced concrete pipe culvert at specific location. Also, inclusion of thermoplastic pavement markings all through out the net length
300221106340000.PC	24GN0041: Construction of Road, Antipolo-Public Market Road, Sports and Community Center, Barangay Antipolo, Municipality of Pontevedra, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	07-12-2023 - 13-12-2023	28-12-2023	23-02-2024	04-03-2024	GoP	4,949,992.91	4,949,992.91	Road widening with a total physical target of 2.994 Lane Km, 6.70 meters width and thickness of 300mm provided with grouted riprap and earth canal both side on all stations
310203100775000.PC	24GN0042: Network Development – Road Widening – Tertiary Roads – Jct. Pontevedra – La Castellana Road – K0046+000 – K0047+500, Pontevedra, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	27-12-2023 to 02-01-2024	15-01-2024	23-02-2024	04-03-2024	GoP	53,553,997.74	53,553,997.74	Road widening with a total physical target of 2.994 Lane Km, 6.70 meters width and thickness of 300mm provided with grouted riprap and earth canal both side on all stations
310110100519000.PC	24GN0044: Asset Preservation – Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads – Bacolod South By-Pass Road (R00012NR) – K0021+734 – K0022+080, Bago City, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	27-12-2023 to 02-01-2024	15-01-2024	23-02-2024	04-03-2024	GoP	12,249,995.68	12,249,995.68	Upgrading of drainage structures – 346 linear meters of 1220 mm diameter RCPC with manhole and concrete cover, curb and gutter, and sidewalk
320101111129000.PC	24GN0015: Construction of Flood Mitigation Structure along Valladolid Seawall, Valladolid, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	23-11-2023 - 29-11-2023	22-12-2023	27-02-2024	04-03-2024	GoP	70,637,027.15	70,637,027.15	Construction of 192 lm flood mitigation structure (stone masonry) with 5760 m structural sheet piles and 6 units of solar streetlights
320102106524000.PC	24GN0024: Construction of River Bank Protection along San Juan River, Pontevedra, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	02-12-2023 - 12-12-2023	27-12-2023	27-02-2024	04-03-2024	GoP	96,499,998.56	96,499,998.56	Construction of 380.00 lm flood mitigation structure (stone masonry) with 5700 m structural sheet piles.
320102106499000.PC	24GN0030: Construction of Flood Mitigation Structure along Bago River - Cavan - Culo Section, Pulupandan, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	07-12-2023 - 13-12-2023	27-12-2023	27-02-2024	04-03-2024	GoP	96,499,990.32	96,499,990.32	Construction of 240 LM flood mitigation structure (stone masonry) with 7,200 m structural steel sheet piles
320102105493000.PC	24GN0035: Construction of River Bank Protection along Sum-ag River, Bago City, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	07-12-2023 - 13-12-2023	27-12-2023	27-02-2024	04-03-2024	GoP	96,499,990.32	96,499,990.32	Construction of 586 l.m. river bank protection structure (stone masonry) located at Sta. 0+000 – Sta. 0+240 (section 1) and Sta. 0+260 – Sta. 0+606 (section 2). Provided with 910mm dia. reinforced concrete pipe culvert at specific location.

320102106500000.PC	24GN0043: Construction of Flood Mitigation Structure along Bago River, Bago City, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	27-12-2023 to 02-01-2024	25-01-2023	27-02-2024	04-03-2024	GoP	96,499,991.10		96,499,991.10	Construction of 390 l.m of flood mitigation structure (stone masonry) with 5,850 m of structural steel sheet pile
300226109913000.PC	24GN0056: Construction of Multi-Purpose Building in Municipality of Pulupandan, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	08-02-2024 - 14-02-2024	27-02-2024	20-03-2024	04-04-2024	GoP	5,197,493.25		5,197,493.25	Construction of Five (5) Span Covered Court 25 x 18m with electrical works, downspout and concrete canal
30022310024000.PC	24GN0050: Construction of Tabao-Baybay, San Enrique to Valladolid Road, Barangay Tabao-Baybay, Municipality of San Enrique and Municipality of Valladolid, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	01-02-2024 - 7-02-2024	02/21/2024	21-03-2024	04-04-2024	GoP	8,909,991.70		8,909,991.70	Construction of concrete road with total physical target of 0.744 lane km with 5.00 meters carriageway width and thickness of 200mm. Consist of section 1 (Sta. +000 - Sta. 0+250.50) situated along San Enrique National High School Rd and section 2 (Sta. 0+000 - Sta. 0+121.35) Situated along road going to Soleo Beach Resort. At Section 1, shoulder paving of 125.70 l.m at left side only with provision of slope protection (grouted riprap) and laying of 610mmØ and 910mmØ reinforced concrete pipe culverts cross drainage at specific locations. At section 2, construction of 1 unit Double Barrel RCBC (7.55m x 2.40m x 1.80m) located at Sta.0+112.50 - Sta. 0+118.35 with slope protection (grouted riprap) at
310202101734000.PC	24GN0051: Network Development - Road Widening - Secondary Roads: Jct. Bagonawa-La Castellana-Isabela Road - K0043+328 - K0043+540, La Carlota City, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	07-02-2024 - 13-02-2024	26-02-2024	21-03-2024	04-04-2024	GoP	4,016,596.32		4,016,596.32	Road Widening of 212 l.m road with a total physical target of 0.212 lane km with 3.05m lane width, 0.30m thickness
300215100897000.PC	24GN0052: Concreting of Abaca Road, Barangay Ayungon, La Carlota City, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	07-02-2024 - 13-02-2024	26-02-2024	21-03-2024	04-04-2024	GoP	24,124,997.62		24,124,997.62	Construction of 1.81 li.m gravel to concrete road with 5 meters carriageway width 0.25m thickness, and has a total physical target of 2.362 lane km. This project also includes construction of 1 unit Double Barrel RCBC (6.20mx2.40mx2.40m) at Sta. 0+925.20 and provision of slope protection (grouted riprap) and Road way lighting (Solar Streetligh) at specific
300226114298000.PC	24GN0053: Construction of Multi-Purpose Building, Sitio Pinanoy-an, Barangay Sampinit, Bago City, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	07-02-2024 - 13-02-2024	26-02-2024	21-03-2024	04-04-2024	GoP	4,949,994.13		4,949,994.13	Construction of Five (5) Span Covered Court 25x18m with electrical works and concrete pavement
300226114300000.PC	24GN0054: Construction of Multi-Purpose Facility, Barangay Paloma, Valladolid, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	07-02-2024 - 13-02-2024	26-02-2024	21-03-2024	04-04-2024	GoP	4,949,994.95		4,949,994.95	Construction of Five (5) Span Covered Court 25x18m with electrical works
300226109908000.PC	24GN0055: Construction of Multi-Purpose Building in Municipality of Valladolid, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	08-02-2024 - 14-02-2024	27-02-2024	21-03-2024	04-04-2024	GoP	5,197,496.41		5,197,496.41	Complete Construction of two story barangay hall with a total floor area of 160 sq. m.

300226114299000.PC	24GN0057: Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Bagroy, Bago City, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	08-02-2024 - 14-02-2024	27-02-2024	21-03-2024	04-04-2024	GoP	4,949,995.16		4,949,995.16	Rehabilitation of Multi-Purpose Building, demolition of existing structure and construction of two story barangay hall with a total floor area of 118.85 sq. m.
300227100138000.PC	24GN0058: Construction of Additional Hemodialysis Center Building at Don Salvador Benedicto Memorial District Hospital, Barangay I-Poblacion, La Carlota City, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	08-02-2024 - 14-02-2024	3/4/2024	21-03-2024	04-04-2024	GoP	4,016,596.32		4,016,596.32	Complete construction of sing story hemodialysis center with a total floor area of 440 sq. m.
300227100139000.PC	24GN0062: Rehabilitation of 2- Storey Building at Doña Hortencia Salas Benedicto National High School, Barangay I-Poblacion, La Carlota City, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	14-02-2024 - 20-02-2024	3/4/2024	21-03-2024	04-04-2024	GoP	9,899,992.80		9,899,992.80	Rehabilitation of 2-storey School Building, removal/replacement of roofing and roof framing, ceiling, dry partition wall masonry wall, second level wooden floor to reinforced concrete slab, and repainting of existing structure, with plumbing and electrical works
300225102131000.PC	24GN0069: Construction of Shoreline Protection along Guimaras Strait, Brgy. Utod, Pulupandan, Negros Occidental (Phase I)	Lean Algene Nabia	NO	Competitive Bidding	16-02-2024 - 22-02-2024	3/6/2024	21-03-2024	04-04-2024	GoP	49,499,991.53		49,499,991.53	Construction of 1251.m of shoreline protection (structural concrete) with 3,750 m of structural steel sheet pile and installation of geotube
300225102132000.PC	24GN0070: Construction of Shoreline Protection along Patic Creek, Brgy. Utod, Pulupandan, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	16-02-2024 - 22-02-2024	3/6/2024	21-03-2024	04-04-2024	GoP	49,499,991.53		49,499,991.53	Construction of 125 l.m of shoreline protection (structural concrete) with 3,750 m of structural steel sheet pile and installation of geotube
300225101657000.PC	24GN0071: Construction of Flood Mitigation Structure along Patic Creek (Phase 3), Barangay Patic, Pulupandan, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	16-02-2024 - 22-02-2024	06-03-2024	21-03-2024	04-04-2024	GoP	49,499,991.53		49,499,991.53	Construction of 125 l.m of shoreline protection (structural concrete) with 3,750 m of structural steel sheet pile and installation of geotube
300223100242000.PC	24GN0059: Rehabilitation of Salvacion-Sagasa Bridge, Barangay Ayungon (La Carlota) and Barangay Sagasa, City of La Carlota and City of Bago, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	14-02-2024 - 20-02-2024	12-03-2024	21-03-2024	04-04-2024	GoP	6,929,999.42		6,929,999.42	Rehabilitation of 8 l.m bridge including approaches with a total physical target of 0.088 lane km
310305102193000.PC	24GN0063: Widening of Permanent Bridges - Ayungon Bridge (B00553NR) along Don Jorge Araneta-Ayungon-Yungue-Gurrea-La Carlota City Road, City of Bago and City of La Carlota, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	14-02-2024 - 20-02-2024	12-03-2024	21-03-2024	04-04-2024	GoP	32,299,993.95		32,299,993.95	Widening of 25 l.m PSDG Bridge including approaches with a total physical target of 0.788 lane km with grouted riprap on specific locations.

300225101659000.PC	24GN0065: Construction of Flood Mitigation Structure along Bago River, Cavan-Culo Section (Phase 2), Pulupandan, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	16-02-2024 - 22-02-2024	12-03-2024	21-03-2024	04-04-2024	GoP	98,999,990.69		98,999,990.69	Construction of 250 LM Flood mitigation structure (stone masonry) with 7,500 m structural steel sheet piles.
300225101658000.PC	24GN0066: Construction of Flood Mitigation Structure along Bago River, Cavan-Culo Section (Phase 3), Pulupandan, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	16-02-2024 - 22-02-2024	12-03-2024	21-03-2024	04-04-2024	GoP	98,999,994.73		98,999,994.73	Construction of 250 LM Flood mitigation structure (stone masonry) with 7,500 m structural steel sheet piles.
320101111151000.PC	24GN0074: Construction of Valladolid Seawall, Valladolid, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	22-02-2024 - 28-02-2024	12-03-2024	21-03-2024	02-04-2024	GoP	48,249,992.09		48,249,992.09	Construction of 159 lm flood mitigation structure (stone masonry) with 3577.5 m structural sheet piles and 7 unit of solar streetlights
300221106339000.PC	24GN0067: Construction of Road, Brgy. Culo, Pulupandan, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	16-02-2024 - 22-02-2024	14-03-2024	21-03-2024	04-04-2024	GoP	49,499,992.50		49,499,992.50	Construction of 1360 l.m gravel to concrete road with 6.10 meters carriage width, with 250mm thickness inclusive of macro synthetic fiber and has a total physical target of 2.72 lane km. Provided with slope protection (stone masonry) throughout its net length. Also, inclusion of road way lighting (solar streetlight) at specific location and thermoplastic pavement markings all throughout the net length.
300221106338000.PC	24GN0068: Construction of Road with Slope Protection Structure, Brgy. Culo- Brgy. Tapong, Pulupandan, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	16-02-2024 - 22-02-2024	14-03-2024	21-03-2024	04-04-2024	GoP	24,749,992.31		24,749,992.31	to concrete road with 5 meters carriage width, with 230mm thickness, and has a total physical target of 1.600 lane km. Provided with 910mm dia. Reinforced concrete pipe culvert, slope protection and thermoplastic pavement markings all throughout the net length.
300101200001000.PC	24GN0093: Construction of 2-Classroom School Building in Caiñaman Elementary School, Hda. Remedios, Barangay Balabag, La Carlota City, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	19-03-2024 - 25-03-2024	08-04-2024	18-04-2024	06-05-2024	GoP	4,949,991.27		4,949,991.27	Complete construction of 1-unit, 1-story, 2-classrooms school building with toilet in each classroom, rc gutter, parapet wall and window grilles

300223100204000.PC	24GN0039: Construction of Barangay Pandan - La Castellana Road, Barangay Pandan, Municipality of Pontevedra and Municipality of La Castellana, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	07-12-2023 - 13-12-2023	28-12-2023	19-04-2024	06-05-2024	GoP	4,974,994.40	4,974,994.40	Construction of 252 l.m. gravel to concrete road with 5 meters carriageway width, 200mm thickness, and has total physical target of 0.504 lane km. Shoulder width of 0.60m on both sides and provision of slope protection (grouted riprap) only at left side all throughout the net length. Also, provision of reflectorized thermoplastic pavement markings from Sta. 00+300 - Sta. 00+552
320101112082000.PC	24GN0079: Construction of Flood Mitigation Structure along Patic Creek (Phase 4), Barangay Patic, Pulupandan, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	29-02-2023 to 06-03-2024	19-03-2024	19-04-2024	06-05-2024	GoP	48,999,992.13	48,999,992.13	Construction of 125 l.m of shoreline protection (structural concrete) wwith 3,750 m of structural steel sheet pile and installation of geotube
300226114304000.PC	24GN0073: Construction (Completion) of Multi-Purpose Building, Barangay Mabini, Municipality of Valladolid, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	16-02-2024 - 22-02-2024	21-03-2024	19-04-2024	06-05-2024	GoP	2,969,996.88	2,969,996.88	Construction of one (1) span covered court and concrete bleaches with electrical works
310203210700000.PC	24GN0088:Asset Preservation - Preventive Maintenance - Tertiary Road - Asphalt Overlay - Jct. Murcia - Cansilayan - Damsite - Abuanan - Bago City Road - K0034+241 - K0034+321, Bago City, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	14-03-2024 - 20-03-2024	04-02-2024	19-04-2024	06-05-2024	GoP	2,468,619.36	2,468,619.36	Asphalt Overlay of 80 l.m with 50mm thickness 6.7m width with total physical target of .160 lane km
310203101641000.PC	24GN0080: Concreting of Brgy. La Granja FMR, Brgy. La Granja, La Carlota, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	13-03-2024 - 19-03-2024	04-01-2024	19-04-2024	06-05-2024	GoP	14,924,992.79	14,924,992.79	Construction of concrete road with total target of 1.647 lane km with 5.00 meters carriageway width and thickness of 250mm. Provided with 0.6 meters width shoulder on both side of the pavement and grouted riprap on specific location.
310203210699000.PC	24GN0081: Concreting of Brgy. San Isidro FMR, Brgy. San Isidro, Pontevedra, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	13-03-2024 - 19-03-2024	04-01-2024	19-04-2024	06-05-2024	GoP	14,924,994.74	14,924,994.74	Construction of concrete road with total physical target of 1.799 lane km with 5.00 meters carriageway width and thickness of 250mm. Provided with 0.6m shoulder width on both sides with grouted riprap at specific locations

300101200001000.PC	24GN0082: Construction of 1-Storey, 2-Classroom School Building at Pag-ayon Elementary School, Brgy. Pag-ayon, Municipality of Pulupandan, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	13-03-2024 - 19-03-2024	04-01-2024	19-04-2024	06-05-2024	GoP	4,974,994.40	4,974,994.40	Complete construction of 1-unit, 1-story, 2-classrooms school building with toilet in each classroom, rc gutter, parapet wall and window grilles
300101200001000.PC	24GN0083: Construction of 1-Storey, 2-Classroom School Building in A. Sian Elementary School, Barangay Napoles, Bago City, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	14-03-2024- 20-03-2024	04-02-2024	19-04-2024	06-05-2024	GoP	4,974,994.40	4,974,994.40	Complete construction of 1-unit, 1-story, 2-classrooms school building with toilet in each classroom, rc gutter, parapet wall and window grilles
300101200001000.PC	24GN0084: Construction of 1-Storey, 2-Classroom School Building in Alianza Elementary School, Barangay Alianza, Bago City, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	14-03-2024- 20-03-2024	04-02-2024	19-04-2024	06-05-2024	GoP	4,974,994.40	4,974,994.40	Complete construction of 1-unit, 1-story, 2-classrooms school building with toilet in each classroom, rc gutter, parapet wall and window grilles
300101200001000.PC	24GN0085: Construction of 1-Storey, 2-Classroom School Building in Cubay Elementary School, Hda. Parmaso, Barangay Cubay, La Carlota City, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	14-03-2024- 20-03-2024	04-02-2024	19-04-2024	06-05-2024	GoP	4,974,994.40	4,974,994.40	Complete construction of 1-unit, 1-story, 2-classrooms school building with toilet in each classroom, rc gutter, parapet wall and window grilles
300101200001000.PC	24GN0086: Construction of 1-Storey, 2-Classroom School Building in Don Esperidion Presbitero Elementary School, Barangay Tabao-Baybay, San Enrique, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	14-03-2024- 20-03-2024	04-02-2024	19-04-2024	06-05-2024	GoP	14,924,999.11	14,924,999.11	Complete construction of 1-unit, 1-story, 2-classrooms school building with toilet in each classroom, rc gutter, parapet wall and window grilles
310203210698000.PC	24GN0087: Concreting of Brgy. Binubuhan FMR, Brgy. Binubuhan, Bago City, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	15-03-2023 - 21-03-2024	04-03-2024	19-04-2024	06-05-2024	GoP	4,974,994.40	4,974,994.40	Construction of concrete road with total physical target of 1.02 lane km with 5.00 meters carriageway width and thickness of 250mm
300101200001000.PC	24GN0089: Construction of 1-Storey, 2-Classroom School Building in Tabao Elementary School, Barangay Tabao-Proper, Valladolid, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	15-03-2023 - 21-03-2024	04-03-2024	19-04-2024	06-05-2024	GoP	4,974,994.40	4,974,994.40	Complete construction of 1-unit, 1-story, 2-classrooms school building with toilet in each classroom, rc gutter, parapet wall and window grilles
300101200001000.PC	24GN0091: Construction of 1-Storey, 2-Classroom School Building in San Miguel Elementary School II, Sitio Dulom, Barangay San Miguel, La Carlota City, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	19-03-2024 - 25-03-2024	04-08-2024	19-04-2024	06-05-2024	GoP	4,974,994.40	4,974,994.40	Complete construction of 1-unit, 1-story, 2-classrooms school building with toilet in each classroom, rc gutter, parapet wall and window grilles
300101200001000.PC	24GN0092: Construction of 1-Storey, 2-Classroom School Building in Mabini Elementary School, Barangay Mabini, Pontevedra, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	19-03-2024 - 25-03-2024	04-08-2024	19-04-2024	06-05-2024	GoP	4,974,994.40	4,974,994.40	Complete construction of 1-unit, 1-story, 2-classrooms school building with toilet in each classroom, rc gutter, parapet wall and window grilles

310202101733000.PC	24GN0026: Network Development - Road Widening - Secondary Roads - Don Jorge Araneta - Ayungon-Yungue-Gurrea-La Carlota City Road - K0042+009 - K0042+150, La Carlota City, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	12-06-2023 - 12-12-2023	28-12-2023	06-05-2024	24-05-2024	GoP	5,249,992.53	5,249,992.53	Widening of concrete road with 6.7 meters width and a total physical target of .282 Lane Km provided with shoulder on specific stations and riprap all throughout
310103101642000.PC	24GN0008: Asset Preservation – Preventive Maintenance – Tertiary Roads (Asphalt Overlay) – Jct. Pontevedra – La Castellana Road – K0052+000 – K0052+798, Pontevedra, Negros Occidental	Lean Algene Nabia	YES	Competitive Bidding	16-11-2023 - 22-11-2023	12-05-2023	14-05-2024	28-05-2024	GoP	12,367,594.83	12,367,594.83	Asphalt Overlay with reblocking of 798.00 l.m with 50mm thickness 6.70 m width with total physical target of 1.596 lane km
310101101535000.PC	24GN0048: Asset Preservation - Preventive Maintenance of Road: Asphalt Overlay - Bacolod South Road - K0029+129 - K0030+012, Valladolid, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	26-01-2024 to - 01-02-2024	14-02-2024	14-05-2024	28-05-2024	GoP	26,365,919.72	26,365,919.72	Asphalt Overlay of 880 l.m. road with 50mm thickness, 13.40m width and a total physical target of 3.52 lane km provided with reflectorized pavement markings and pedestrian lanes on specific locations
31011010020000.PC	24GN0049:Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Primary Roads - Bacolod South Road K0031+392.50 - K0031+677, Valladolid, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	26-01-2024 to - 01-02-2024	14-02-2024	14-05-2024	28-05-2024	GoP	16,094,533.46	16,094,533.46	Construction of drainage structures - 554 linear meters of concrete line canal with cover (as sidewalk), curb and gutter and paved shoulder
310105101188000.PC	24GN0014: Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Jct Pulupandan - Pulupandan Pier Rd K0025+(-653) - K0025+880, K0026+290 - K0026+923, Pulupandan, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	23-11-2023 - 29-11-2023	12-12-2023	20-05-2024	04-06-2024	GoP	45,817,938.32	45,817,938.32	Reconstruction of 2,166 l.m road with 300mm thickness, 6.70 width and a total physical target of 4.332 lane km provided with reflectorized pavement markings and solar streetlights on specific locations
31010310164000.PC	24GN0027: Asset Preservation - Preventive Maintenance - Tertiary Roads - Asphalt Overlay - Bacolod South Road (Old Road) - K0021+425 - K0021+672, Bago City, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	06-12-2023 - 12-12-2023	28-12-2023	5/20/2023	04-06-2024	GoP	7,265,711.85	7,265,711.85	Asphalt Overlay of 247 l.m road, 4 lanes with 50mm thickness and a total physical target of 0.988 lane km provided with reflectorized pavement markings, pedestrian lanes on specific location and yellow box & diagonal line @ intersection road

310209100524000-PC	24GN0047: Network Development - Off-carriageway Improvement - Tertiary Roads - Jct. San Enrique - Pontevedra By-Pass Road - K0042+600 - K0045+862, K0045+920 - K0045+962, Pontevedra, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	26-01-2024 - 01-02-2024	14-02-2024	20-05-2024	04-06-2024	GoP	30,869,993.73	30,869,993.73	Shoulder paving with a total physical target of 10,220.09 sq.m. with 0.5 - 2.00 m width and thickness of 250mm and shoulder paving with a total physical target of 571.14 sq.m. with 0.5 - 2.00 m width and thickness of 300mm. Additional accessories of metal beam guardrails and metal beam end piece
300101200001000-PC	24GN0090: Construction of 2-Classroom School Building in Camingawan Elementary School, Barangay Antipolo, Pontevedra, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	15-03-2024 - 21-03-2024	03-04-2024	20-05-2024	04-06-2024	GoP	4,974,994.40	4,974,994.40	Complete construction of 1-unit, 1-story, 2-classrooms school building with toilet in each classroom, rc gutter, parapet wall and window grilles
300205100010000-PC	24GN0096: Construction of Rain Water Collector System (RWCS), 1. Ramon Torres National High School, Bago City, Negros Occidental, 2. Dr. A. Sian Elementary School, Bago City, Negros Occidental, 3. Valladolid National High School Annex Ext., Valladolid, Negros Occidental, 4. Don Vicente Lopez Elementary School, San Enrique, Negros Occidental, 5. Caiñaman Elementary School, Bagumbayan Ext., La Carlota City, Negros Occidental, 6. Pontevedra National High School, Pontevedra, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	19-04-2024 - 25-04-2024	08-05-2024	20-05-2024	04-06-2024	GoP	2,894,994.90	2,894,994.90	Construction of Sic (6) Unit Cylindrical Reinforced Concrete Rain Water Collector with a capacity of 4 cu.m., with gutter and downspout
300226114302000-PC	24GN0060: Construction of Multi- Purpose Building at Evacuation Center Compound, Barangay III-Poblacion, La Carlota City, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	14-02-2024 - 20-02-2024	14-03-2024	21-06-2024	04-07-2024	GoP	4,949,994.13	4,949,994.13	Complete construction of single storey multi-purpose building with a total floor area of 160 sq. m . and concrete
300221106339000-PC	24GN0095: Construction of Road along Bacolod South Road (S00127NR) K0024+(-879) - K0032+000, Bago City and Municipality of Valladolid, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	15-04-2024 - 24-04-2024	20-05-2024	21-06-2024	04-07-2024	GoP	98,999,991.98	98,999,991.98	Construction of 3549 li.m gravel to concrete road (shoulder paved) along Bacolod South Rd with 0.30m thickness, reconstruction of 943.50 li.m concrete pavement to concrete pavement with 0.30m thickness and asphalt overlay of 1098 li.m road with 50mm thickness and 16.4 width, with provision of pavement marking and Solar LED streetlight within specific location. The total physical target is 8.2765 km.

200000100020000	24GN0098: Repair/Maintenance of Drainage Structure along Bago-Mambucal Road, K0048+580 - K0049+200, Bago City, Negros Occidental	Alex V. Lorayna	NO	Competitive Bidding	05-08-2024 - 05-14-2024	27-05-2024	21-06-2024	04-07-2024	GoP	2,499,912.12	2,499,912.12	Repair/maintenance of drainage canal and replacement of RCPC from 600mm dia to 910 mm dia
300226114301000-PC	24GN0100: Rehabilitation of Multi-Purpose Building (Manuel Y. Torres Sports Center Grand Stand), Brgy. Poblacion, Bago City, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	05-17-2024 - 05-23-2024	18-06-2024	25-06-2024	04-07-2024	GoP	19,987,491.80	19,987,491.80	Rehabilitaion of Mael Y. Torres Sports Center Grand Stand
310203100775000.PC	24GN0094: Asset Preservation - Preventive Maintenance - Asphalt Overlay - Primary Roads - Bacolod South Road - K0033+009 - K0035+830, San Enrique, Negros Occidental	Lean Algene Nabia	NO	Competitive Bidding	15-04-2024 - 21-04-2024	06-05-2024	03-07-2024	16-07-2024	GoP	96,499,995.46	96,444,396.17	96,444,396.17
200000100019000	24GN0105 - Repair/Maintenance of DPWH Building, Negros Occidental IV DEO Motorpool Building, Brgy. Lag-asan, Bago City, Negros Occidental	Alex V. Lorayna	No	Competitive Bidding	6-21-2023 - 6-27-2023	10-07-2024	14-08-2024	27-08-2024	GoP	499,949.01	499,949.01	Repair/ Maintenance of DPWH Building, Negros Occidental IV DEO Motorpool Building
200000100019000	24GN0107 - Repair/Maintenance of DILG Building PNP-Valladolid Police Station, Multi-Purpose Building, Bagumbayan, Valladolid, Negros Occidental	Alex V. Lorayna	No	Competitive Bidding	03-07-2024 - 09-07-2024	22-07-2024	14-08-2024	27-08-2024	GoP	1,149,952.40	1,149,952.40	Repair/ Maintenance of DILG Building PNP-Valladolid Police Station
300116202139000.PC	24GN0109 - Construction of Farm-to-Mill Road, Brgy. Burgos to Sitio Alacapa, Brgy. Burgos, Pontevedra, Negros Occidental	Lean Algene Nabia	No	Competitive Bidding	17-07-2024 - 23-07-2024	05-08-2024	22-08-2024	04-09-2024	GoP	11,545,377.53	11,545,377.53	Construction of Farm-to-Mill Road
300116202139000.PC	24GN0110 - Construction of Farm-to-Mill Road, Hda. Guia to Cambarus Elementary School, Brgy. Cambarus, Pontevedra, Negros Occidental	Lean Algene Nabia	No	Competitive Bidding	17-07-2024 - 23-07-2024	05-08-2024	22-08-2024	04-09-2024	GoP	11,545,381.50	11,545,381.50	Construction of Farm-to-Mill Road
300116202139000.PC	24GN0111 - Construction of Farm-to-Mill Road, Phoenix to Purok San Francisco, Brgy. Binubuhan, Bago City, Negros Occidental	Lean Algene Nabia	No	Competitive Bidding	01-08-2024 - 07-08-2024	20-08-2024	09-09-2024	09-09-2024	GoP	14,879,645.44	14,879,645.44	Construction of Farm-to-Mill Road
300116202139000.PC	24GN0112: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, Including Gender-Responsive Facilities at Don Esperidion Presbitero Elementary School and San Enrique National High School, San Enrique, Negros Occidental	Lean Algene Nabia	No	Competitive Bidding	12-09-2024 - 18-09-2024	01-10-2024	22-10-2024	07-11-2024	GoP	1,033,892.76	1,033,892.76	Construction/Rehabilitation/Improvement of Facilities

40990300000000-PC	24GN0118: Construction of Flood Mitigation Structure along Sugod Creek, Pontevedra, Negros Occidental	Lean Algene Nabia	No	Competitive Bidding	29-11-2024 - 05-12-2024	18-12-2024	14-01-2024	1/23/2024	GoP	48,249,991.83		48,249,991.83	Construction of 157 l.m. flood mitigation structure
40990300000000-PC	24GN0119: Construction of Flood Mitigation Structure along Punta Taytay Creek, Bago City, Negros Occidental	Lean Algene Nabia	No	Competitive Bidding	29-11-2024 - 05-12-2024	18-12-2024	22-01-2024	27-01-2024	GoP	48,249,991.05		48,249,991.05	Construction of 428 l.m. flood mitigation structure
40990300000000-PC	24GN0120: Construction of Road, Sitio Sua Trinidad to Sitio Kasal Agan Viejo, Barangay Don Salvador Benedicto, Pontevedra, Negros Occidental	Lean Algene Nabia	No	Competitive Bidding	03-/01/2024 - 09-01-2024	23-01-2024	31-01-2024	7/2/2024	GoP	48,249,999.22		48,249,999.22	Concreting of 2,441 l.m. of road
200000100017000	24GGN075: Procurement of Materials for use in Resealing of Cracks and Joints and Patching Potholes of various National Roads within 4th District, Negros Occidental	Alex V. Lorayna	NO	Competitive Bidding	22-02-2024 - 28-02-2024	12-03-2024	20-03-2024	01-04-2024	GoP	1,188,250.00		1,188,250.00	Procurement of Materials for use in Resealing of Cracks and Joints and Patching Potholes
200000100017000	24GGN076: Procurement of Materials for use in Reapplication of Pavement Markings of various National Road within 4th DEO, Negros Occidental	Alex V. Lorayna	NO	Competitive Bidding	22-02-2024 - 28-02-2024	12-03-2024	20-03-2024	01-04-2024	GoP	1,664,925.00		1,664,925.00	Procurement of Materials for use in Reapplication of Pavement Markings
310203100854000-EAO	24GGN077: Procurement of Office Equipment for use in District Engineer's Staff house, Supply & Property Unit-Administrative Section and Finance Section, DPWH Negros Occidental 4th DEO, Bago City, Negros Occidental	Ma. Jeala V. Lavadia	NO	Competitive Bidding	22-02-2024 - 28-02-2024	12-03-2024	19-04-2024	05-05-2024	GoP	910,160.00		910,160.00	Procurement of Office Equipment
320102106524000-EAO	24GGN097: Procurement of Global Navigation Satellite System (GNSS) Equipment (1 Base & Rovers) and 3D laser scanner (Mobile Handheld) for use in the conduct of feasibility study/Pre-feasibility study/ Preliminary and Detailed Engineering Activities for the Projects in negros Occidental 4th District Engineering Office	Ermie Margarette A. Pacurib	NO	Competitive Bidding	04-02-2024 - 05-20-2024	20-05-2024	31-05-2024	06-05-2024	GoP	13,200,000.00		13,200,000.00	Procurement of Global Navigation Satellite System (GNSS) Equipment
200000100082100	PO # 2024-01-001: Procurement of Office Supplies for use in Conduct of Feasibility Study/Pre-Feasibility Study / Preliminary and Detailed Engineering Activities for the Project in Neg. Occ. 4th District Engineering Office	Ermie Margarette A. Pacurib	NO	Competitive Bidding	19-12-2023 to 21-12-2023	22-12-2023	25-01-2024	25-01-2024	GoP	653,260.00		653,260.00	Procurement of Office Supplies

300205100901000.EAO	PO # 2024-01-002: Procurement of office Supplies for use in Cashiering unit, Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia		NO	Competitive Bidding	20-12-2023 to 22-12-2023	27-12-2023	05-01-2024	05-01-2024	GoP	109,981.90		109,981.90	Procurement of Office Supplies
200000100014000	PO # 2024-02-003: For the Corrective Maintenance Expenses of DPWH Amphibious Excavator No. 38 (K4-44) for the Dredging of Tibsok River, San Enrique, Neg. Occ.	Alex V. Lorayna		NO	Competitive Bidding	31-01-2024 to 02-01-2024	05-02-2024	12-02-2024	12-02-2024	GoP	153,709.64		153,709.64	For the Corrective Maintenance Expenses of DPWH Amphibious Excavator No. 38
200000100017000	PO # 2024-02-004: Procurement of Materials for use in various roadside maintenance activities for the Repair of national Roads and Bridges within 4th DEO, Cago City, Neg. Occ.	Alex V. Lorayna		NO	NP-53.9 - Small Value Procurement	29-01-2024 - 31-01-2024	02-01-2024	12-02-2024	12-02-2024	GoP	43,100.00		43,100.00	Procurement of Materials
200000100017000	PO # 2024-02-005: For use in various maintenance equipment for the repair of national Road and Bridges including vegetation control along road shoulders, ditches and canals within the district	Alex V. Lorayna		NO	NP-53.9 - Small Value Procurement	29-01-2024 to 31-01-2024	01-02-2024	20-02-2024	20-02-2024	GoP	823,052.60		823,052.60	For use in various maintenance equipment
3002141000407000.EAO	PO # 2024-02-006: Procurement of Replacement of Outer Casing (tubeless) 225/70/R17C for use in service vehicle of Quality Assurance Section, Neg. Occ. 4th District Engineering Office	Jerry B. Garbanzos		NO	Shopping	08-02-2024 to 10-02-2024	12-02-2024	22-02-2024	22-02-2024	GoP	93,100.00		93,100.00	Procurement of Replacement of Outer Casing
200000100017000	PO # 2024-02-007: Procurement of Six (6) pcs Outer Casing (tubeless) 11R, 22.5 for use in UD CRONER DUMPTRUCK, with DPWH Property Code No. H3-6793 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna		NO	Shopping	29-01-2024 to 31-01-2024	12-02-2024	22-02-2024	22-02-2024	GoP	180,300.00		180,300.00	Procurement of Six (6) pcs Outer Casing
300214100407000.EAO	PO # 2024-02-008: Procurement of Office Supplies, Other Supplies, Furniture & Fixtures for use in Commission on Audit's Office DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia		NO	Shopping	29-01-2024 to 31-01-2024	02-01-2024	26-02-2024	26-02-2024	GoP	209,880.72		209,880.72	Procurement of Office Supplies

200000100017000	PO # 2024-03-009: Procurement of Parts for use in Isuzu Forward Crane Truck, DPWH Property Code No. H2-366 under Maintenance Section, DPWH neg. occ. 4th DEO, Bago City, Neg. occ.	Alex V. Lorayna	NO	Shopping	N/A	26-02-2024	01-03-2024	01-03-2024	GoP	20,680.00	20,680.00		Procurement of Parts for use in Isuzu Forward Crane Truck
200000100491000	PO # 2024-03-010: Procurement of Materials for use in Repainting of Guardrails along various National Road within 4th DEO, bago City, Neg. Occ.	Alex V. Lorayna	NO	Shopping	29-02-2024 to 02-03-2024	04-03-2024	11-03-2024	11-03-2024	GoP	485,200.00	485,200.00		Procurement of Materials for use in Repainting of Guardrails
200000100017000	PO # 2024-03-011: Procurement of Four (4) Outer Casing with inner tube 8.25x16 for use in Isuzu Forward Crane Truck, DPWH Property Code No. H2-366 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	NO	Shopping	04-03-2024 to 06-04-2024	07-03-2024	14-03-2024	14-03-2024	GoP	69,040.00	69,040.00		Procurement of Four (4) Outer Casing
2000000100017000	PO # 2024-03-012: Procurement of Four (4) pcs Outer Casing 10x20.0 14PR with inner tube and flap for use in MAN DUMPTRUCK DPWH Property Code No. H3-6467 under maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	NO	Shopping	04-03-2024 to 06-04-2024	07-03-2024	18-03-2024	18-03-2024	GoP	116,400.00	116,400.00		Procurement of Four (4) pcs Outer Casing
200000100017000	PO # 2024-03-013: Procurement of Materials for use in various Roadside maintenance activities for the Repair of National Roads and Bridges within 4th District Engineering Office	Alex V. Lorayna	NO	Shopping	04-03-2024 to 06-04-2024	07-03-2024	18-03-2024	18-03-2024	GoP	50,080.00	50,080.00		Procurement of Materials for use in various Roadside maintenance activities
310101101533000.EAO	PO # 2024-04-016: Procurement of Fuel, Oil and other Lubricants for use in Service Vehicle of Quality Assurance Section, DPWH Neg. Occ. 4th District Engineering Office	Jerry B. Garbanzos	NO	Shopping	18-03-2024 to 20-04-2024	21-03-2024	01-04-2024	04-04-2024	GoP	116,600.00		116,600.00	Procurement of Fuel, Oil and other Lubricants
200000100018000	PO # 2024-03-017: For use in various maintenance equipment for the repair of National Road and Bridges including vegetation control along road shoulders, ditches and canals within the district	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	18-03-2024 to 20-04-2024	21-03-2024	01-04-2024		GoP	900,963.84	900,963.84		For use in various maintenance equipment

310101101533000.EAO	PO # 2024-04-018: Procurement of Fuel, Oil and Other Lubricants for use in Service Vehicle of Construction Section DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Lean Algene Nabia	NO	Shopping	25-03-2024 to 27-04-2024	01-04-2024	08-04-2024	11-04-2024	GoP	194,335.00	194,335.00	Procurement of Fuel, Oil and Other Lubricants
200000100821000	PO # 2024-04-019: Procurement of Calibration of Engineering Survey Equipment including LMB Registration for use in the Conduct of Preliminary Detailed Engineering Activities for the projects in Neg. Occ. 4th District Engineering Office	Ermie Margarete A. Pacurib	NO	Shopping	25-03-2024 to 27-04-2024	01-04-2024	08-04-2024	11-04-2024	GoP	134,000.00	134,000.00	Procurement of Calibration of Engineering Survey Equipment
200000100821000	PO # 2024-04-020: Procurement of IT Equipment for use in the Conduct of Preliminary and Detailed Engineering Activities for the Projects in Neg. Occ. 4th District Engineering Office	Engr. Ermie Margarete A. Pacurib	NO	Shopping	25-03-2024 to 27-04-2024	01-04-2024	09-05-2024	11-04-2024	GoP	75,160.00	75,160.00	Procurement of IT Equipment
200000100821000	PO # 2024-04-021: Procurement of Fuel for use in the Conduct of Preliminary Detailed Engineering Activities for the Projects neg. occ. 4th District Engineering Office	Engr. Ermie Margarete A. Pacurib	NO	NP-53.9 - Small Value Procurement	25-03-2024 to 27-04-2024	01-04-2024	08-04-2024	11-04-2024	GoP	454,999.80	454,999.80	Procurement of Fuel
2000001008221000	PO # 2024-04-022: Procurement of Furniture & Fixtures for use in the conduct of Preliminary and Detailed Engineering Activities for the Projects in Neg. Occ. 4th District Engineering Office	Ermie Margarete A. Pacurib	NO	Shopping	25-03-2024 to 27-04-2024	01-04-2024	08-04-2024	11-04-2024	GoP	61,380.00	61,380.00	Procurement of Furniture & Fixtures
200000100821000	PO # 2024-04-023: Procurement of other Office Supplies for use in the Conduct of Preliminary Detailed Engineering Activities for the Projects in Negros Occidental 4th District Engineering Office	Ermie Margarete A. Pacurib	NO	Shopping	25-03-2024 to 27-04-2024	01-04-2024	08-04-2024	11-04-2024	GoP	169,549.56	169,549.56	Procurement of other Office Supplies
200000100821000	PO # 2024-04-024: Resurfacing of Unpaved Shoulders along Sum-ag Abuanan road (S00165NR) K0015+250 - K0015+810 (both sides), Bago City, Neg. Occ.	Alex V. Lorayna	NO	Shopping	02-04-2024 to 04-04-2024	05-04-2024	11-04-2024	15-04-2024	GoP	431,055.00	431,055.00	Resurfacing of Unpaved Shoulders

200000100017000	PO # 2024-04-025: Resurfacing of Unpaved Shoulders along Jct. San Enrique-Pontevedra By Oass Road (S00203NR) K0040+575 - K0041+150 (both sided), San Enrique, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	02-04-2024 to 04-04-2024	05-04-2024	11-04-2024	15-04-2024	GoP	442,215.00	442,215.00		Resurfacing of Unpaved Shoulders
200000100491000	PO # 2024-04-026: Procurements of materials for use in Repainting of guardrails along various National Roads within Neg. Occ. 4th District Engineering Office	Alex V. Lorayna	NO	Shopping	02-04-2024 to 04-04-2024	05-04-2024	11-04-2024	15-04-2024	GoP	786,200.00	786,200.00		Procurements of materials
200000100017000	PO # 2024-04-027: Procurement of Office Supplies for use in Procurement Unit DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Pamela A. Syjuco	NO	Shopping	N/A	05-04-2024	11-04-2024	17-04-2024	GoP	41,680.00		41,680.00	Procurement of Office Supplies
200000100491000	PO # 2024-04-028: Procurements of Goods for the Repair and Maintenance of various National Roads and Bridges within Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	02-04-2024 to 04-04-2024	05-04-2024	11-04-2024	17-04-2024	GoP	975,575.00	975,575.00		Procurements of Goods
200000100018000	PO # 2024-04-029: Procurement of Seal Kit for use in MAN DUMPTRUCK, DPWH Property Code No. H3-6467 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	NO	Shopping	N/A	05-04-2024	11-04-2024	17-04-2024	GoP	16,850.00	16,850.00		Procurement of Seal Kit
200000100018000	PO # 2024-04-030: Procurement of Parts for use in MAN DUMPTRUCK, DPWH Property Code No. H3-6467 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	NO	Shopping	02-04-2024 to 04-04-2024	05-04-2024	11-04-2024	17-04-2024	GoP	47,600.00	47,600.00		Procurement of Parts for use in MAN DUMPTRUCK
200000100018000 200000100491000	PO # 2024-04-031: Procurement of Goods for the Replacement of Dilapidated and Damaged Guardrails within 4th District Engineering Office, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	02-04-2024 to 04-04-2024	05-04-2024	11-04-2024	17-04-2024	GoP	456,550.00	456,550.00		Procurement of Goods for the Replacement of Dilapidated and Damaged Guardrails
200000100018000	PO # 2024-04-032: Procurement of Spare Parts for use of MAN DUMPTRUCK, DPWH Property Code No. H3-6467 within Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.	Alex V. Lorayna	NO	Shopping	02-04-2024 to 04-04-2024	05-04-2024	11-04-2024	17-04-2024	GoP	48,200.00	48,200.00		Procurement of Spare Parts for use of MAN DUMPTRUCK

200000100084000	PO # 2024-04-033: Procurement of Survey Supplies for use in the Conduct of Pavement Management System (PMS) Calibration, Assessment and Validation Program in Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.	Ermie Margarett A. Pacurib	NO	Shopping	N/A	18-04-2024	24-04-2024	29-04-2024	GoP	27,599.00		27,599.00	Procurement of Survey Supplies
200000100084000	PO # 2024-04-034: Procurement of Other Office Supplies for use in the Conduct of Pavement Management System (PMS) Calibration, Assessment and Validation Program in Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.	Ermie Margarett A. Pacurib	NO	NP-53.9 - Small Value Procurement	N/A	18-04-2024	24-04-2024	29-04-2024	GoP	24,380.00		24,380.00	Procurement of Other Office Supplies
2000001000644000	PO # 2024-04-035: Procurement of Office Supplies for use in the Conduct of Multi-Year Programming and Scheduling Application (MYPS) and Validation Program in Negros Occidental 4th District Engineering Office	Ermie Margarett A. Pacurib	NO	NP-53.9 - Small Value Procurement	17-04-2024 to 19-04-2024	22-04-2024	26-04-2024	02-05-2024	GoP	64,987.40		64,987.40	Procurement of Office Supplies
2000000100821000	PO # 2024-04-036: Procurement of Survey Supplies for use in the Conduct of Preliminary Detailed Engineering Activities for the Projects in Negros Occidental 4th Engineering District	Ermie Margarett A. Pacurib	NO	NP-53.9 - Small Value Procurement	17-04-2024 to 19-04-2024	22-04-2024	26-04-2024	02-05-2024	GoP	151,644.00		151,644.00	Procurement of Survey Supplies
2000001000821000	PO # 2024-04-037: Procurement of Aircondition Unit for use in the Conduct of Preliminary Detailed Engineering Activities for the Projects in Negros Occidental 4th Engineering District	Ermie Margarett A. Pacurib	NO	NP-53.9 - Small Value Procurement	17-04-2024 to 19-04-2024	22-04-2024	26-04-2024	02-05-2024	GoP	150,000.00		150,000.00	Procurement of Aircondition Unit
20000100100000	PO # 2024-04-038: Procurement of Survey Supplies for use in the Conduct of Bridge Management System (BMS) Assessment and Validation Program in Negros Occidental 4th DEO, Bago City, Neg. Occ.	Ermie Margarett A. Pacurib	NO	NP-53.9 - Small Value Procurement	N/A	22-04-2024	26-04-2024	02-05-2024	GoP	10,771.00		10,771.00	Procurement of Survey Supplies

2000001000100000	PO # 2024-04-039: Procurement of IT Equipment for use in the Conduct of Bridge Management System (BMS) Assessment and Validation Program in Negros Occidental 4th District Engineering Office	Ermie Margarette A. Pacurib	NO	Shopping	N/A	22-04-2024	26-04-2024	02-05-2024	GoP	9,028.00	9,028.00	Procurement of IT Equipment
200000100100000	PO # 2024-04-040: Procurement of Other Supplies for use in the Conduct of Bridge Management System (BMS) Assessment and Validation Program in Negros Occidental 4th DEO, Bago City, Neg. Occ.	Ermie Margarette A. Pacurib	NO	Shopping	N/A	22-04-2024	26-04-2024	02-05-2024	GoP	19,317.76	19,317.76	Procurement of Other Supplies
200000100507000	PO # 2024-04-041: Procurement of Survey Supplies (Electronic Equipment) for use in the Conduct of Road Condition and Inventory Surveys, Roughness Survey, VOC/RUC Surveys Technology Enhancement for RBIA in Negros Occidental 4th Engineering District	Ermie Margarette A. Pacurib	NO	Shopping	N/A	22-04-2024	26-04-2024	02-05-2024	GoP	39,900.00	39,900.00	Procurement of Survey Supplies
200000100507000	PO # 2024-04-042: Procurement of Survey Supplies (Dry Goods) for use in the Conduct of Road Condition and Inventory Surveys, Roughness Survey, VOC/RUC Surveys Technology Enhancement for RBIA in Negros Occidental 4th Engineering District	Ermie Margarette A. Pacurib	NO	Shopping	N/A	22-04-2024	26-04-2024	02-05-2024	GoP	41,699.32	41,699.32	Procurement of Survey Supplies
200000100507000	PO # 2024-04-043: Procurement of Other Supplies for use in the Conduct of Road Condition and Inventory Surveys, Roughness Survey, VOC/RUC Surveys Technology Enhancement for RBIA in Negros Occidental 4th Engineering District	Ermie Margarette A. Pacurib	NO	Shopping	N/A	22-04-2024	26-04-2024	02-05-2024	GoP	18,393.00	18,393.00	Procurement of Other Supplies
200000100023000	PO # 2024-04-044: Procurement of Survey Supplies for use in Manual Traffic Data Collection DPWH Neg. Occ. 4th DEO, Bago City, Negros Occidental	Ermie Margarette A. Pacurib	NO	NP-53.9 - Small Value Procurement	17-04-2024 to 19-04-2024	22-04-2024	26-04-2024	02-05-2024	GoP	86,500.00	86,500.00	Procurement of Survey Supplies

200000100023000	PO # 2024-04-045: Procurement of On-Ground Equipment, Accessories for use in Maintenance Services for Automated and Manual Traffic Data Collection, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ermie Margarette A. Pacurib	NO	Direct Contracting		22-04-2024	26-04-2024	02-05-2024	GoP	296,480.00	296,480.00	Procurement of On-Ground Equipment
200000100023000	PO # 2024-04-046: Procurement of Office Supplies and other Materials for use in Manual Traffic Data Collection DPWH Neg. Occ. 4th DEO, Bago City, Negros Occidental	Ermie Margarette A. Pacurib	NO	Shopping	N/A	22-04-2024	26-04-2024	02-05-2024	GoP	33,126.16	33,126.16	Procurement of Office Supplies and other Materials
310203100854000	PO # 2024-05-047: Procurement of Office Supplies for use in Construction Section DPWH, Neg. Occ. 4th DEO, Bago City. Negros Occidental	Lean Algene Nabia	NO	Direct Contracting	N/A	26-04-2024	08-05-2024	14-05-2024	GoP	84,923.00	84,923.00	Procurement of Office Supplies
200000100507000	PO # 2024-05-048: Procurement of Photocopier Drum Unit (Black) Model c2271 for use in the Conduct of Preliminary Detailed Engineering Activities for the Projects in Negros Occidental 4th District Engineering Office	Ermie Margarette A. Pacurib	NO	Direct Contracting	N/A	03-05-2024	09-05-2024	15-05-2024	GoP	13,386.00	13,386.00	Procurement of Photocopier Drum Unit
300225101659000.EAO	PO # 2024-05-049: Procurement of IT Equipment & Consumables for use in Human Resource Management Unit, Supply & Property Unit under Administrative Section, Construction Section & District Public Information Office (DPIO), DPWH Neg. Occ. 4th DEO, Bago City, NEg. oCc.	Ermie Margarette A. Pacurib	NO	Shopping	06-05-2024 to 08-05-2024	09-05-2024	15-05-2024	23-05-2024	GoP	494,205.00	494,205.00	Procurement of IT Equipment & Consumables
300215103897000.EAO	PO # 2024-05-050: Procurement of 24" Multi Function Inkjet Printer (Large Format) for use in the Conduct of Feasibility Study/ Pre-Feasibility Study/ Preliminary and Detailed Enigneering Activities for the Projects in Negros Occidental 4th Distict Engineering Office	Ermie Margarette A. Pacurib	NO	Shopping	07-05-2024 to 09-05-2024	10-05-2024	17-05-2024	23-05-2024	GoP	411,000.00	411,000.00	Procurement of 24" Multi Function Inkjet Printer

300225101659000.EAO	PO # 2024-05-052: Procurement of IT Equipment for use in the Costumer Satisfaction Survey Application (CUSSA) in DPIO, Procurement Unit, Maintenance Section and Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ermie Margarette A. Pacurib	NO	Shopping	13-05-2024 to 15-05-2024	16-05-2024	22-05-2024	28-05-2024	GoP	545,000.00	545,000.00	Procurement of IT Equipment
300215103897000.EAO	PO # 2024-05-053: Procurement of Office Equipment for use in District Engineer's Staff, Procurement Unit, & Assistant District Engineer's Office, DPWH Negros Occidental 4th DEO, Bago City, Negros Occidental	Ma. Jeala V. Lavadia	NO	Shopping	14-05-2024 to 16-05-2024	17-05-2024	24-05-2024	30-05-2024	GoP	360,000.00	360,000.00	Procurement of Office Equipment
300225101659000.EAO	PO # 2024-05-054: Procurement of Spare Parts for use in Service Vehicle Hilux Pick-up 4x4 MT, DPWH Property Code No. H1-9626 Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	NO	Shopping	N/A	20-05-2024	27-05-2024	31-05-2024	GoP	24,150.00	24,150.00	Procurement of Spare Parts for use in Service Vehicle
300105201387000.EAO	PO # 2024-05-055: Procurement of Fuel, Oil and other Lubricants DPWH Property Code No. HI-7151) for use in Service Vehicle of Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ	Jerry B. Garbanzos	NO	NP-53.9 - Small Value Procurement	16-05-2024 to 18-05-2024	20-05-2024	27-05-2024	31-05-2024	GoP	132,827.34	132,827.34	Procurement of Fuel, Oil and other Lubricants
300105201387000.EAO	PO # 2024-05-056: Procurement of Two (2) units Laptop Computers for use in E-Budget, e-NGAS & DOT's of Finance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	May Grace Torres	NO	Shopping	14-05-2024 - 16-05-2024	17-05-2024	27-05-2024	31-05-2024	GoP	270,000.00	270,000.00	Procurement of Two (2) units Laptop Computers
310203100775000-EAO	PO # 2024-06-058: Procurement of Spare Parts for use in Photocopier Machine Develop Model Ineo +258 with serial No. A7R0147000016 of Finance Section, DPWH Neg. Occ., Bago City	May Grace Torres	NO	Direct Contracting	N/A	03-06-2024	11-06-2024	14-06-2024	GoP	92,682.00	92,682.00	Procurement of Spare Parts for use in Photocopier Machine

300221106339000-EAO	PO # 2024-06-059: Procurement of IT Equipment for use in Customer Satisfaction Applicatio (CUSSA) in Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	Shopping	29-05-2024 - 31-05-2024	03-06-2024	11-06-2024	20-06-2024	GoP	125,000.00		125,000.00	Procurement of IT Equipment for use in Customer Satisfaction Applicatio (CUSSA)
20000100017000	PO # 2024-06-060: Procurement of Spare Parts for the corrective maintenance expenses of DPWH Amphibious Excavator No. 38 (K4-44) Doosan DX300AM SLR1 for the dredging of Tibsok River and its tributaries, San Enrique, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	06-06-2024 - 08-06-2024	10-06-2024	19-06-2024	24-06-2024	GoP	160,800.00	160,800.00		Procurement of Spare Parts for the corrective maintenance expenses
310203100775000-EAO	PO # 2024-06-061: Procurement of Office Fixtures & Other Supplies for use in DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	Shopping	06-06-2024 - 08-06-2024	10-06-2024	19-06-2024	24-06-2024	GoP	102,799.00		102,799.00	Procurement of Office Fixtures & Other Supplies
310203100775000-EAO	PO # 2024-06-062: Procurement of Goods for use as Uniforms of Roadside Maintenance Workers and Traffice Control Devices for various roadside maintenance activities for the Repair of National Roads & Bridges within DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	07-06-2024 - 10-06-2024	11-06-2024	21-06-2024	27-06-2024	GoP	553,050.00	553,050.00		Procurement of Goods for use as Uniforms of Roadside Maintenance Workers and Traffice Control Devices
20000100017000	PO # 2024-06-063: Procurement of Goods for Installation of Signages along various National Roads & Bridges within DPWH Negros Occidental 4th District Engineering Office, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	07-06-2024 - 10-06-2024	11-06-2024	21-06-2024	27-06-2024	GoP	993,990.00	993,990.00		Procurement of Goods for Installation of Signages
200000100017000	24GGN0102/PO#2024-07-091: 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 Shoulders, Ditches and Canals within the District, Bago City, Negros Occidental	Alex V. Lorayna	No	Competitive Bidding	6-06-2024 - 12-06-2024	25-06-2024	01-07-2024	15-07-2024	GoP	2,298,039.32	2,298,039.32		Procurement of Fuel, Oil and Other Lubricants

310203100775000.EAO	24GGN0103/PO#2024-07-092: Procurement of Goods for Reapplication of Thermoplastic Paints and Resealing of Cracks and Joints and Patching Potholes of various National Roads within 4th District, Negros	Alex V. Lorayna	No	Competitive Bidding	6-06-2024 - 12-06-2024	25-06-2024	01-07-2024	01-07-2024	GoP	6,017,375.00	6,017,375.00		Procurement of Goods
200000100017000	24GGN0104/PO#2024-07-094: Procurement of Office Supplies, Office Equipment, IT Equipment, Office Furniture & other Supplies for use in DPWH Ne. Occ. 4th DEO, Bago	Ma. Jeala V. Lavadia	No	Competitive Bidding	7-06-2024 - 13-06-2024	26-06-2024	04-07-2024	04-07-2024	GoP	1,401,997.80		1,401,997.80	Procurement of Office Supplies
320102105493000.EAO	24GGN0101/PO#2024-07-095: Procurement of Materials for use in Repainting of Guardrails along various National road within Neg. Occ. 4th District Engineering Office	Alex V. Lorayna	No	Competitive Bidding	6-06-2024 - 12-06-2024	25-07-2024	15-07-2024	15-07-2024	GoP	1,900,340.00	1,900,340.00		Procurement of Materials
310203100775000.EAO	CONTRACT ID NO.: 24GGN0106 PO # 2024-08-099 - PROCUREMENT OF STAKE TRUCK WITH TELESCOPIC BOOM AND MAN-LIFT FOR MAINTENANCE SECTION, NEG. OCC. 4TH DISTRICT ENGINEERING OFFICE, BAGO CITY, NEGROS OCCIDENTAL	Alex V. Lorayna	No	Competitive Bidding	03-07-2024- 9-07-2024	22-07-2024	06-08-2024	06-08-2024	GoP	6,900,000.00	6,900,000.00		PROCUREMENT OF STAKE TRUCK
310203100775000.EAO	CONTRACT ID NO.: 24GGN0108 PO # 2024-08-101 - PROCUREMENT OF OFFICE SUPPLIES OFFICE EQUIPMENT, IT EQUIPMENT, OFFICE FURNITURE, FINANCE SEC., DE'S OFFICE, DPIO CONST. SEC., QAS, ADE'S OFFICE & PROCUREMENT STAFF, DPWH NEG. OCC. 4TH DEO, BAGO CITY, NEG. OCC. WITH	Ma. Jeala V. Lavadia	No	Competitive Bidding	9-07-2024 - 15-07-2024	29-07-2024	22-08-2024	27-08-2024	GoP	1,403,091.00		1,403,091.00	PROCUREMENT OF OFFICE SUPPLIES
310203100775000.EAO	Contract ID No. 24GGN0113 - Procurement of Office Equipment for use in new Engineer's Field Office Quarters, Supply & Property Unit Office & Conference Room, DPWH Neg. occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	No	Competitive Bidding	12-11-2024 - 18-11-2024	02-12-2024	12-12-2024	12-12-2024	GoP	1,644,360.00		1,644,360.00	Procurement of Office Equipment
310103101642000.EAO	Contract ID. No. - 24GGN0114 Contract Name: Procurement of Security Services at DPWH Negros Occidental 4th District Engineering Office, Bago City, Negros Occidental	Ma. Jeala V. Lavadia	No	Competitive Bidding	12-11-2024 - 18-11-2024	02-12-2024	20-12-2024	20-12-2024	GoP	867,144.60		867,144.60	Procurement of Security Services

320102105493000.EAO	Contract ID. No. - 24GGN0115 Contract Name: Procurement of Unmanned Aerial Vehicle/System for Indoor/Confined Space Inspection of Projects in Negros Occidental 4th District Engineering Office	Lean Algene Nabia	No	Competitive Bidding	15-11-2024 - 21-11-2024	02-12-2024	12-12-2024	12-12-2024	GoP	12,000,000.00		12,000,000.00	Procurement of Unmanned Aerial Vehicle/System
320102105493000.EAO	Contract ID. No. - 24GGN0116 Contract Name: Procurement of Goods for Reapplication of Thermoplastic Paints, Resealing of Cracks and Joints and Patching Potholes and Repainting of Guardrails and Signage Posts for Various National Roads and Bridges within 4t District Engineering Office, Bago City, Neg. Occ.	Alex V. Lorayna	No	Competitive Bidding	22-11-2024 - 28-11-2024	11-12-2024	13-12-2024	13-12-2024	GoP	6,428,780.00	6,428,780.00		Procurement of Goods
320102105493000.EAO	Contract ID No. - 24GGN0117 Contract Name: Procurement of Goods for the Corrective Maintenance Expenses of DPWH Amphibious Excavator No. 38 (K4-44) Doosan DX300AM SLR1 for the Dredging of Tibsok River and its Tributaries, San Enrique, Negros Occidental	Alex V. Lorayna	No	Competitive Bidding	27-11-2024 - 03-12-2024	16-12-2024	20-12-2024	20-12-2024	GoP	5,094,126.43	5,094,126.43		Procurement of Goods
200000100017000	PO # 2024-06-064 - Procurement of Goods for Resurfacing of Unpaved Road Shoulders along Jct. Murcia-Cansilayan-Damsite-Atipuluan Road (S00168NR) K0031+500 - K0032+138 (both sides), Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	13-06-2024 - 15-06-2024	18-06-2024	25-06-2024	28-06-2024	GoP	492,435.00	492,435.00		Procurement of Goods for Resurfacing of Unpaved Road Shoulders
200000100017000	PO # 2024-06-065 - Procurement of Goods for Resurfacing of Unpaved Road Shoulders along Sum-ag-Abuanan Road (S00165NR) K0016+000 - K0016+603 (Right Side), Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	13-06-2024 - 15-06-2024	18-06-2024	25-06-2024	28-06-2024	GoP	493,830.00	493,830.00		Procurement of Goods for Resurfacing of Unpaved Road Shoulders
200000100017000	PO # 2024-06-066 - Procurement of Goods for Resurfacing of Unpaved Road Shoulders along Pontevedra-La Castellana Road (S00200NR) K0049+407 - K0050+000 Both Sides, Pontevedra, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	13-06-2024 - 15-06-2024	18-06-2024	25-06-2024	28-06-2024	GoP	499,410.00	499,410.00		Procurement of Goods for Resurfacing of Unpaved Road Shoulders

200000100017000	PO # 2024-06-067 - Procurement of Goods for Resurfacing of Unpaved Road Shoulders along Jct. Pontevedra-La Castellana Road (S00200NR) K0057+800 - K0059+014 Right Side, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	13-06-2024 - 15-06-2024	18-06-2024	25-06-2024	28-06-2024	GoP	496,620.00	496,620.00		Procurement of Goods for Resurfacing of Unpaved Road Shoulders
200000100018000	PO # 2024-06-068 - Procurement of Goods for the Repair and Maintenance of National Roads & Bridges within 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	13-06-2024 - 15-06-2024	18-06-2024	25-06-2024	28-06-2024	GoP	131,650.00	131,650.00		Procurement of Goods for the Repair and Maintenance
200000100017000	PO # 2024-06-069 - Procurement of Twelve (12) units Grass Cutters to be used for Road Maintenance of various National Roads within 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	13-06-2024 - 15-06-2024	18-06-2024	25-06-2024	28-06-2024	GoP	308,100.00	308,100.00		Procurement of Twelve (12) units Grass Cutters
200000100017000	PO # 2024-06-070 - Procurement of One (1) Unit Angle Grinder, One (1) Unit Set Cordless Impact Wrench complete w/ accssories, One (1) Jack Hammer Demolition and One (1) Chipping Hammer to be used for road maintenance of various national roads within 4th DEO	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	13-06-2024 - 15-06-2024	18-06-2024	25-06-2024	28-06-2024	GoP	187,500.00	187,500.00		Procurement of One (1) Unit Angle Grinder, One (1) Unit Set Cordless Impact Wrench complete w/ accssories, One (1) Jack Hammer Demolition and One (1) Chipping Hammer
200000100018000	PO # 2024-06-071 - Procurement of Spare Parts for use in Mitsubishi L300 FB DPWH Property Code H1-6381 under Maintenance Section within 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	13-06-2024 - 17-06-2024	18-06-2024	25-06-2024	28-06-2024	GoP	62,200.00	62,200.00		Procurement of Spare Parts for use in Mitsubishi L300 FB DPWH Property Code H1-6381
200000100018000	PO # 2024-06-072 - Procurement of Spare Parts for use in MAN DUMPTRUCK DPWH Property Code H3-6467 under Maintenance Section within 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	13-06-2024 - 17-06-2024	18-06-2024	25-06-2024	28-06-2024	GoP	58,200.00	58,200.00		Procurement of Spare Parts for use in MAN DUMPTRUCK DPWH Property Code H3-6467
200000100018000	PO # 2024-06-073 - Procurement of Spare Parts for use in ISUZU ORWARDCRANE TRUCK DPWH Property Code H2-366 under Maintenance Section within 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	13-06-2024 - 17-06-2024	18-06-2024	25-06-2024	28-06-2024	GoP	26,200.00	26,200.00		Procurement of Spare Parts for use in ISUZU ORWARDCRANE TRUCK DPWH Property Code H2-366
200000100018000	PO # 2024-06-074 - Procurement of Spare Parts for use in FRONT END LOADER SDLG DPWH Property Code L2-1528 under Maintenance Section within 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	14-06-2024 - 17-06-2024	18-06-2024	25-06-2024	28-06-2024	GoP	409,296.00	409,296.00		Procurement of Spare Parts for use in FRONT END LOADER SDLG DPWH Property Code L2-1528

200000100018000	PO # 2024-06-075 - Procurement of Materials for use in Repainting of Bridge along Kipot Bridge (B00366NR) and Pula Bridge (B00436NR) along Bago-Mambucal Road (S00209NR), Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	18-06-2024 - 20-06-2024	21-06-2024	27-06-2024	01-07-2024	GoP	519,020.00	519,020.00		Procurement of Materials for use in Repainting of Bridge
200000100018000	PO # 2024-06-076 - Procurement of Goods for the Replacement of Dilapidated and Damaged Guardrails within DPWH 4th District Engineering Office, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	19-06-2024 - 21-06-2024	24-06-2024	27-06-2024	01-07-2024	GoP	629,750.00	629,750.00		Procurement of Goods for the Replacement of Dilapidated and Damaged Guardrails
200000100017000	PO # 2024-06-077 - Procurement of Goods for the Repair of Drainage along Sum-ag-Abuanan Road (S00165NR) K0020+000 - K0020+200, right Side, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	18-06-2024 - 20-06-2024	21-06-2024	27-06-2024	01-07-2024	GoP	626,652.00	626,652.00		Procurement of Goods for the Repair of Drainage
200000100017000	PO # 2024-06-078 - Procurement of Goods for the Repair of Damaged Slope Protection along Bago-Mambucal Road (S00166NR) K0036+150 - K0036+270, left Side, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	18-06-2024 - 20-06-2024	21-06-2024	27-06-2024	01-07-2024	GoP	540,440.00	540,440.00		Procurement of Goods for the Repair of Damaged Slope Protection
200000100017000	PO # 2024-06-079 - Procurement of Goods for the Repair of Damaged Slope Protection along Bago-Mambucal Road (S00209NR) K0037+(-156) - K0037+(-036), left Side, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	18-06-2024 - 20-06-2024	21-06-2024	27-06-2024	01-07-2024	GoP	549,965.00	549,965.00		Procurement of Goods for the Repair of Damaged Slope Protection
200000100017000	PO # 2024-06-080 - Procurement of Goods for the Repair of Damaged Slope Protection along Bago-Mambucal Road (S00209NR) K0049+735 - K0049+865, right side, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	18-06-2024 - 20-06-2024	21-06-2024	27-06-2024	01-07-2024	GoP	509,767.00	509,767.00		Procurement of Goods for the Repair of Damaged Slope Protection
200000100017000	PO # 2024-06-081 - Procurement of Goods for the Repair of Damaged Slope Protection along Bago-Mambucal Road (S00166NR) K0036+2900 - K0036+415, right side, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	18-06-2024 - 20-06-2024	21-06-2024	27-06-2024	01-07-2024	GoP	540,440.00	540,440.00		Procurement of Goods for the Repair of Damaged Slope Protection

200000100017000	PO # 2024-06-082 - Procurement of Goods for the Repair of Drainage along Bacolod South Road (S00123NR) K0012+146 - K0012+220, right side, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	18-06-2024 - 20-06-2024	21-06-2024	27-06-2024	01-07-2024	GoP	173,437.00	173,437.00	Procurement of Goods for the Repair of Drainage
200000100018000	PO # 2024-06-083 - Procurement of Spare Parts for use in FORD RANGER DPWH Property Code HI-9329 under Maintenance Section within Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	18-06-2024 - 20-06-2024	21-06-2024	27-06-2024	01-07-2024	GoP	138,000.00	138,000.00	Procurement of Spare Parts for use in FORD RANGER DPWH Property Code HI-9329
200000100017000	PO # 2024-06-084 - Procurement of Spare Parts for use in FRONT END LOADER SDLG 938L DPWH Property Code L2-1528 under Maintenance Section within Neg. Occ. 4th District Engineering Office, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	18-06-2024 - 20-06-2024	21-06-2024	27-06-2024	01-07-2024	GoP	198,840.00	198,840.00	Procurement of Spare Parts for use in FRONT END LOADER SDLG 938L DPWH Property Code L2-1528
200000100018000	PO # 2024-06-085 - Procurement of Spare Parts for use in MITSUBISHI L300 FB, DPWH Property Code HI-6381 under Maintenance Section within Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.	Alex V. Lorayna	NO	Shopping	18-06-2024 - 20-06-2024	21-06-2024	27-06-2024	01-07-2024	GoP	46,500.00	46,500.00	Procurement of Spare Parts for use in MITSUBISHI L300 FB, DPWH Property Code HI-6381
200000100018000	PO # 2024-06-086 - Procurement of Spare Parts for use in ISUZU FORWARD CRANE TRUCK DPWH Property Code H2-366 under Maintenance Section within Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.	Alex V. Lorayna	NO	Shopping	25-06-2024 - 26-06-2024	24-06-2024	27-06-2024	01-07-2024	GoP	27,850.00	27,850.00	Procurement of Spare Parts for use in ISUZU FORWARD CRANE TRUCK DPWH Property Code H2-366
200000100018000	PO # 2024-06-087 - Procurement of Goods for Resurfacing of Unpaved Road Shoulders along Jct. Pontevedra-La Castellana Road (S00200NR) K0049+407 - K0049+749, Both Sides, Pontevedra, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	21-06-2024 - 23-06-2024	24-06-2024	27-06-2024	01-07-2024	GoP	280,395.00	280,395.00	Procurement of Goods for Resurfacing of Unpaved Road Shoulders
200000100017000	PO # 2024-06-088 - Procurement of Spare Parts for use in ISUZU FORWARD CRANE TRUCK DPWH Property Code H2-366 under Maintenance Section within Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	18-06-2024 - 20-06-2024	24-06-2024	27-06-2024	01-07-2024	GoP	69,920.00	69,920.00	Procurement of Spare Parts for use in ISUZU FORWARD CRANE TRUCK DPWH Property Code H2-366

200000100017000	PO # 2024-06-089 - Procurement of Goods for use in Procurement Unit, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Pamela A. Syjuco	NO	NP-53.9 - Small Value Procurement	25-06-2024 - 26-06-2024	24-06-2024	27-06-2024	01-07-2024	GoP	5,400.00		5,400.00	Procurement of Goods for use in Procurement Unit
310203100775000.EAO	PO # 2024-07-090 - Procurement of One (1) Set Desktop Computer for use in Quality Assurance Section DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Jerry B. Garbanzos	NO	Shopping	19-06-2024 - 21-06-2024	24-06-2024	28-06-2024	03-07-2024	GoP	125,000.00		125,000.00	Procurement of One (1) Set Desktop Computer
310203100775000.EAO	PO # 2024-07-093 - Procurement of Service Vehicle (TOYOTA HILUX SKA 464) Parts Including labor for use in the Conduct of Preliminary Detailed Engineering Activities for the projects in Negros Occidental 4th District Engineering Office	Ermie Margarett A. Pacurib	NO	NP-53.9 - Small Value Procurement	04-07-2024 - 6-07-2024	08-07-2024	15-07-2024	18-07-2024	GoP	69,915.00		69,915.00	Procurement of Service Vehicle (TOYOTA HILUX SKA 464) Parts Including labor
310203100775000.EAO	PO # 2024-07-096 - For General Cleaning and Checkup Services of Air-Condition Unit for 2nd Semester at DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	NP-53.9 - Small Value Procurement	11-07-2024 - 12-07-2024	15-07-2024	26-07-2024	25-07-2024	GoP	73,764.00		73,764.00	For General Cleaning and Checkup Services of Air-Condition Unit
200000100017000	PO # 2024-07-097 - Procurement of Goods for Resurfacing of Unpaved Road Shoulders along Jct. San Enrique - Pontevedra By Pass Road (S00203NR) K0040+575 - K0040+917, Both Sides, San Enrique, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	12-07-2024 - 14-07-2024	15-07-2024	19-07-2024	22-07-2024	GoP	280,395.00	280,395.00		Procurement of Goods for Resurfacing of Unpaved Road Shoulders
310203100775000.EAO	PO # 2024-07-098 - Procurement of Fuel, Oil and other Lubricants (DPWH Property Code No. HI-9626) for use in Service Vehicle of Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Jerry B. Garbanzos	NO	NP-53.9 - Small Value Procurement	15-07-2024 - 17-07-2024	22-07-2024	26-07-2024	31-07-2024	GoP	142,985.00		142,985.00	Procurement of Fuel, Oil and other Lubricants (DPWH Property Code No. HI-9626)
200000100017000	PO # 2024-08-100 - Procurement of Spare Parts for use in MAN DRUMPTRUCK DPWH Property Code H3-6467 under Maintenance Section within Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.	Alex V. Lorayna	No	Shopping	14-08-2024 - 16-08-2024	12-08-2024	20-08-2024	27-08-2024	GoP	13,500.00	13,500.00		Procurement of Spare Parts
310101101534000.EAO	PO # 2024-08-102 - For refill of fire extinguishers for use in DPWH Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	Shopping	29-08-2024 - 31-08-2024	02-09-2024	10-09-2024	13-09-2024	GoP	274,476.00		274,476.00	For refill of fire extinguishers

300225101657000.EAO	PO # 2024-08-103 - Procurement of Office Supplies for use Supply & Property Unit, Admin. Section, DPWH Neg. Occ 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	Shopping	4-09-2024 - 6-09-2024	30-08-2024	10-09-2024	13-09-2024	GoP	107,652.00	107,652.00	Procurement of Office Supplies
310101101531000.EAO	PO # 2024-08-104 - Procurement of Office Equipment for use in various office activities of the DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	Shopping	27-08-2024 - 29-08-2024	30-08-2024	16-09-2024	13-09-2024	GoP	401,612.00	401,612.00	Procurement of Office Equipment
300225102131000.EAO	PO # 2024-08-105 - Procurement of IT Equipment and Consumables for use in Supply and Property Unit and Records Management Unit, Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	Shopping	05-09-2024 - 7-09-2024	09-09-2024	18-09-2024	23-09-2024	GoP	370,300.00	370,300.00	Procurement of IT Equipment and Consumables
310101101531000.EAO	PO # 2024-08-106 - Procurement of Fuel for Service Vehicle (H1-99226) to be use in the Conduct of Preliminary Detailed Engineering Activities for the projects in Negros Occidental 4th District Engineering Office	Ernie Margarete A. Pacurib	NO	NP-53.9 - Small Value Procurement	09-09-2024 - 11-09-2024	12-09-2024	20-09-2024	24-09-2024	GoP	177,150.00	177,150.00	Procurement of Fuel for Service Vehicle (H1-99226)
300225102132000.EAO	PO # 2024-08-107 - Procurement of New Fire Extinguishers for use in improvement of Negros Occidental 4th DEO Buing, Brgy. Lag-asan, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	NP-53.9 - Small Value Procurement	09-09-2024 - 11-09-2024	12-09-2024	28-09-2024	01-10-2024	GoP	766,920.00	766,920.00	Procurement of New Fire Extinguishers
320102106500000.EAO	PO # 2024-08-108 - Procurement of Fuel, Oil and other Lubricants for use in service vehicle of Quality Assurance Section DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Jerry B. Garbanzos	NO	NP-53.9 - Small Value Procurement	01-10-2024 - 03-10-2024	04-10-2024	14-10-2024	16-10-2024	GoP	273,630.00	273,630.00	Procurement of Fuel, Oil and other Lubricants
200000100018000	PO # 2024-11-109 - Procurement of Fuel, Oil and Other Lubricants for use in various maintenance equipments for the Repair of National Roads & Bridges including vegetation control along road shoulders, ditches and canals within the district	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	07-10-2024 - 09-10-2024	10-10-2024	17-10-2024	21-10-2024	GoP	456,759.72	456,759.72	Procurement of Fuel, Oil and Other Lubricants
310101101536000.EAO	PO # 2024-11-110 - Procurement of Spare parts for Toyota Hilux SKA 464 for use in the Conduct of Preliminary Detailed Engineering Activities for the projects in Negros Occidental 4th District Engineering Office	Ernie Margarete A. Pacurib	NO	NP-53.9 - Small Value Procurement	21-10-2024 - 23-10-2024	24-10-2024	04-11-2024	07-11-2024	GoP	126,105.00	126,105.00	Procurement of Spare parts for Toyota Hilux SKA 464

20000100014000	PO # 2024-11-111 - For the operational expenses of DPWH Amphibious Excavator No. 38 (K4-44) Doosan DX300AM SLR1 for the dredging of Tibsok River and its tributaries, San Enrique Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	04-11-2024 - 06-11-2024	07-11-2024	20-11-2024	19-11-2024	GoP	135,720.00	135,720.00		For the operational expenses of DPWH Amphibious Excavator No. 38 (K4-44) Doosan DX300AM SLR1
310203100775000.EAO	PO # 2024-11-112 - Procurement of spare parts for use in MAN DUMPTRUCK DPWH Property Code H3-6467 under Maintenance Section within Neg. Occ. 4th District Engineering Office, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	N/A	07-11-2024	15-11-2024	19-11-2024	GoP	49,945.00	49,945.00		Procurement of spare parts for use in MAN DUMPTRUCK DPWH Property Code H3-6467
310203100775000.EAO	PO # 2024-11-113 - Procurement of One (1) Piece Drum DR3121 of Photocopier Develop Ineo 367, Serail No. A789147000540 for use in Administrative Section, DPWH Neg. Occ., Bago City, Negros Occidental	Ma. Jeala V. Lavadia	NO	Direct Contracting	N/A	07-11-2024	15-11-2024	19-11-2024	GoP	10,450.00		10,450.00	Procurement of One (1) Piece Drum DR3121 of Photocopier Develop Ineo 367, Serail No. A789147000540
200000100018000	PO # 2024-11-114 - Procurement of Goods for use in Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City	Ma. Jeala V. Lavadia	NO	Shopping	N/A	07-11-2024	15-11-2024	19-11-2024	GoP	23,400.00		23,400.00	Procurement of Goods
310103101642000.EAO	PO # 2024-11-115 - Procurement of Fuel, Oil and other Lubricants for use in service vehicle of Construction Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Lean Algene Nabia	NO	NP-53.9 - Small Value Procurement	04-11-2024 - 06-11-2024	07-11-2024	15-11-2024	19-11-2024	GoP	240,585.00		240,585.00	Procurement of Fuel, Oil and other Lubricants
310105101188000.EAO	PO # 2024-11-116 - Procurement of Office Furnitures & Other Office Supplies for use in Supply & Property Unit Administrative Office, Admin. Sec. & DE's Office, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	Shopping	06-11-2024 - 08-11-2024	11-11-2024	25-11-2024	27-11-2024	GoP	642,971.50		642,971.50	Procurement of Office Furnitures & Other Office Supplies
320101112082000.EAO	PO # 2024-11-117 - Procurement of Office Supplies, Office Equipment & IT Equipment for use in Assistant District Engineer's Office, & DPIO, DPWH Neg. Occ. 4th DEO, Bago City, Negros Occidental	Mayo R. Pelagio	NO	Shopping	18-11-2024 - 20-11-2024	21-11-2024	27-11-2024	02-12-2024	GoP	188,812.50		188,812.50	Procurement of Office Supplies, Office Equipment & IT Equipment

320101112082000.EAO	PO # 2024-11-118 - Procurement of Office Supplies, Office Furniture & Office Equipment for use in Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Jerry B. Garbanzos	NO	Shopping	18-11-2024 - 20-11-2024	21-11-2024	27-11-2024	27-11-2024	GoP	244,755.00		244,755.00	Procurement of Office Supplies, Office Furniture & Office Equipment
310105101188000.EAO	PO # 2024-11-119 - Procurement of Office Supplies and other Supplies for use in Construction Section, DPWH Neg. Occ. 4th DEO, Bago city, Negros Occidental	Lean Algene Nabia	NO	Shopping	18-11-2024 - 20-11-2024	21-11-2024	27-11-2024	27-11-2024	GoP	247,693.00		247,693.00	Procurement of Office Supplies and other Supplies
310103101642000.EAO	PO # 2024-11-120 - Procurement of Office Supplies & Office Equipment for use in Information Communication Technologist Unit, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Mayo R. Pelagio	NO	Shopping	18-11-2024 - 20-11-2024	21-11-2024	27-11-2024	02-12-2024	GoP	249,144.00		249,144.00	Procurement of Office Supplies & Office Equipment
310101101535000.EAO	PO # 2024-11-121 - Procurement of Office Supplies, office Equipment, Office Furniture & other Supplies for use in Procurement Unit, DPWH Neg. Occ. 4th DEO, Bago City, Neg. occ	Pamela A. Syjuco	NO	Shopping	18-11-2024 - 20-11-2024	21-11-2024	28-11-2024	03-12-2024	GoP	199,767.00		199,767.00	Procurement of Office Supplies, office Equipment, Office Furniture & other Supplies
310101101535000.EAO	PO # 2024-11-122 - Procurement of Office Supplies and Other Supplies for use in Staff House of DPWH Neg. Occ. 4th DEO, Bago City, Negros Occidental	Ma. Jeala V. Lavadia	NO	Shopping	18-11-2024 - 20-11-2024	21-11-2024	28-11-2024	03-12-2024	GoP	156,701.00		156,701.00	Procurement of Office Supplies and Other Supplies
310303101763000.EAO	PO # 2024-11-123 - Procurement of Office Supplies and other Supplies for use in Maintenance section, DPWg Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	NO	Shopping	21-11-2024 - 23-11-2024	25-11-2024	02-12-2024	03-12-2024	GoP	192,879.20	192,879.20		Procurement of Office Supplies and other Supplies
200000100017000	PO # 2024-11-124 - Procurement Of Safety Devices for use in Maintenance Activities DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	21-11-2024 - 23-11-2024	25-11-2024	02-12-2024	03-12-2024	GoP	57,100.00	57,100.00		Procurement Of Safety Devices
200000100017000	PO # 2024-11-125 - Procurement of Fuel, Oil and Other Lubricants for use in various maintenance equipments for the Repair of National Roads and Bridges including vegetation control along road shoulders, ditches and canals within the DPWH 4th Engineering District, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	22-11-2024 - 24-11-2024	25-11-2024	02-12-2024	05-12-2024	GoP	979,872.44	979,872.44		Procurement of Fuel, Oil and Other Lubricants

310110100520000.EAO	PO # 2024-11-126 - Procurement of Office Supplies for use in Finance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	May Grace G. Torres	NO	Shopping	25-11-2024 - 27-11-2024	28-11-2024	05-12-2024	06-12-2024	GoP	267,040.00		267,040.00	Procurement of Office Supplies
200000100017000	PO # 2024-11-127 - Procurement of Sixteen(16) units grass cutter to be use for road maintenance of various National Roads within Neg. Occ.4th District Engineering Office , Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	27-11-2024 - 29-11-2024	02-12-2024	05-12-2024	06-12-2024	GoP	409,600.00	409,600.00		Procurement of Sixteen(16) units grass cutter to be use for road maintenance
200000100017000	PO # 2024-11-128 - Procurement of One(1) unit Manual Thermoplastic road marking machine to be used for road maintenance of various National Roads within Neg. Occ.4th District Engineering Office, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	27-11-2024 - 29-11-2024	02-12-2024	05-12-2024	06-12-2024	GoP	462,500.00	462,500.00		Procurement of One(1) unit Manual Thermoplastic road marking machine to be used for road maintenance
200000100017000	PO # 2024-11-129 - Procurement of Power Generator to be used for Road Maintenance of Various National Roads within Neg. Occ. 4th District Engineering Office , Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	27-11-2024 - 29-11-2024	02-12-2024	05-12-2024	06-12-2024	GoP	64,075.00	64,075.00		Procurement of Power Generator to be used for Road Maintenance
200000100017000	PO # 2024-11-130 - Procurement of Goods for use as Uniforms of Maintenance Personnel and Roadside Workers within DPWH Negros Occidental 4th District Engineering Office, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	28-11-2024 - 30-11-2024	02-12-2024	05-12-2024	06-12-2024	GoP	220,500.00	220,500.00		Procurement of Goods for use as Uniforms of Maintenance Personnel and Roadside Workers
200000100017000	PO # 2024-11-131 - Procurement of Goods for Resurfacing of Unpaved Road Shoulders along Jct. Pontevedra - La Castellana Road(S00200NR), K0048+200- K0049+200, left side, Pontevedra, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	28-11-2024 - 30-11-2024	02-12-2024	05-12-2024	06-12-2024	GoP	535,680.00	535,680.00		Procurement of Goods for Resurfacing of Unpaved Road Shoulders
200000100017000	PO # 2024-11-132 - Procurement of Goods for Resurfacing of Unpaved Road Shoulder along Sumag Abuanan Road (S00165NR), K0016+000- K0016+900, Right side, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	28-11-2024 - 30-11-2024	02-12-2024	05-12-2024	06-12-2024	GoP	558,000.00	558,000.00		Procurement of Goods for Resurfacing of Unpaved Road Shoulder

200000100017000	PO # 2024-11-133 - Procurement of Goods for Resurfacing of Unpaved Road Shoulders along Jct. San-Enrique Pontevedra By-Pass Road (S00203NR) K0040+575-K0041+100, Bothsides, Pontevedra, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	28-11-2024 - 30-11-2024	02-12-2024	05-12-2024	06-12-2024	GoP	474,300.00	474,300.00	Procurement of Goods for Resurfacing of Unpaved Road Shoulders
200000100017000	PO # 2024-11-134 - Procurement of Materials for Repair of Damaged Slope Protection along Bago-Mambucal Road (S00166NR)K0035+358-K0035+583, left side, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	28-11-2024 - 30-11-2024	02-12-2024	05-12-2024	06-12-2024	GoP	661,780.00	661,780.00	Procurement of Materials for Repair of Damaged Slope Protection
200000100017000	PO # 2024-11-135 - Procurement of Materials for Repair of Damaged Slope Protection along Bago-Mambucal Road (S00209NR) K0048+030 - K0048+165, left side, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	29-11-2024 - 01-12-2024	02-12-2024	05-12-2024	06-12-2024	GoP	695,960.00	695,960.00	Procurement of Materials for Repair of Damaged Slope Protection
200000100017000	PO # 2024-11-136 - Procurement of Materials for Repair of Damaged Slope Protection along Bago-Mambucal Road (S00166NR)K0036+657-K0036+800, right side, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	29-11-2024 - 01-12-2024	02-12-2024	05-12-2024	06-12-2024	GoP	550,780.00	550,780.00	Procurement of Materials for Repair of Damaged Slope Protection
200000100017000	PO # 2024-11-137 - Procurement of Materials for Repair of Damaged Slope Protection along Bago-Mambucal Road (S00209NR) K0037+(-036)-K0037+144, left side, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	29-11-2024 - 01-12-2024	02-12-2024	05-12-2024	06-12-2024	GoP	689,176.00	689,176.00	Procurement of Materials for Repair of Damaged Slope Protection
31010110153535000.EAO	PO # 2024-11-138 - Procurement of Office Supplies and Other Supplies for use in DE's Office of DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	Shopping	25-11-2024 - 27-11-2024	28-11-2024	10-12-2024	09-12-2024	GoP	150,116.44	150,116.44	Procurement of Office Supplies and Other Supplies
310209100524000.EAO	PO # 2024-12-139 - Procurement of IT Equipment for use in the Conduct of Preliminary Detailed Engineering Activities for the projects in Negros Occidental 4th District Engineering Office	Ermie Margarett A. Pacurib	NO	NP-53.9 - Small Value Procurement	25-11-2024 - 27-11-2024	28-11-2024	06-12-2024	10-12-2024	GoP	346,780.00	346,780.00	Procurement of IT Equipment for use in the Conduct of Preliminary Detailed Engineering Activities
200000100017000	PO # 2024-12-140 - Procurement of Eighty (80) pieces Brush Blades and Sixty (60) Kilograms Nylon line to be use for road Maintenance of various National Roads within Neg. Occ. 4th District Engineering Office, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	25-11-2024 - 27-11-2024	02-12-2024	06-12-2024	10-12-2024	GoP	87,700.00	87,700.00	Procurement of Eighty (80) pieces Brush Blades and Sixty (60) Kilograms Nylon line to be use for road Maintenance of various National Roads

200000100017000	PO # 2024-12-141 - Procurement of Materials for Repair of Drainage along Bacolod South Road (S00123NR) K0013+151 - K0013+183, Right Side, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	25-11-2024 - 27-11-2024	02-12-2024	06-12-2024	10-12-2024	GoP	130,860.00	130,860.00	Procurement of Materials for Repair of Drainage
200000100017000	PO # 2024-12-142 - Procurement of Goods for use as Personal Protective Equipments (PPE's) and Safety Devices of Roadside Maintenance Workers for various roadside maintenance activities for the Repair of National Roads & Bridges within DPWH Negros Occidental 4th District Engineering Office, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	25-11-2024 - 27-11-2024	02-12-2024	06-12-2024	10-12-2024	GoP	224,477.50	224,477.50	Procurement of Goods for use as Personal Protective Equipments (PPE's) and Safety Devices of Roadside Maintenance Workers
200000100017000	PO # 2024-12-143 - Procurement of Air Compressor to be used for Road Maintenance of Various National Roads within Neg. Occ. 4th District Engineering Office, Bago City, Negros Occidental	Alex V. Lorayna	NO	Shopping	N/A	02-12-2024	06-12-2024	10-12-2024	GoP	32,900.00	32,900.00	Procurement of Air Compressor to be used for Road Maintenance
200000100017000	PO # 2024-12-144 - Procurement of Plate Compactor to be used for Road Maintenance of Various National Roads within Neg. Occ. 4th District Engineering Office, Bago City, Negros Occidental	Alex V. Lorayna	NO	Shopping	N/A	02-12-2024	06-12-2024	10-12-2024	GoP	39,050.00	39,050.00	Procurement of Plate Compactor to be used for Road Maintenance of Various National Roads
200000100017000	PO # 2024-12-145 - Procurement of Pressure Washer complete with hoses and nozzle to be used for Road Maintenance of Various National Roads within Neg. occ. 4th District Engineering Office, Bago City, Negros Occidental	Alex V. Lorayna	NO	Shopping	N/A	02-12-2024	06-12-2024	10-12-2024	GoP	16,000.00	16,000.00	Procurement of Pressure Washer complete with hoses and nozzle
200000100017000	PO # 2024-12-146 - Procurement of Goods for use in Lakbay-Alalay Activities within DPWH Negros Occidental 4th DEO, Bago City	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	28-11-2024 - 30-11-2024	02-12-2024	06-12-2024	10-12-2024	GoP	213,560.00	213,560.00	Procurement of Goods for use in Lakbay-Alalay Activities
200000100017000	PO # 2024-12-147 - Procurement of Chainsaw to be used for Road Maintenance of Various National Roads within neg. Occ. 4th District Engineering Office, Bago City, Negros Occidental	Alex V. Lorayna	NO	Shopping	N/A	02-12-2024	06-12-2024	10-12-2024	GoP	36,720.00	36,720.00	Procurement of Chainsaw to be used for Road Maintenance

200000100017000	PO # 2024-12-148 - Procurement of Goods for the Repair and Maintenance of Kilometer Posts, Manhole Cover and Other Minor Road Sides Structures along Ntional Roads and Bridges along Negros Occidental 4th District Engineering Office, Bago City, Negros Occidental	Alex V. Lorayna	NO	Shopping	N/A	02-12-2024	06-12-2024	10-12-2024	GoP	48,675.00	48,675.00	Procurement of Goods for the Repair and Maintenance
310209100524000.EAO	PO # 2024-12-149 - Procurement of Office Supplies Equipment for use in Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	Shopping	25-11-2024 - 27-11-2024	28-11-2024	09-12-2024	11-12-2024	GoP	259,639.00	259,639.00	Procurement of Office Supplies Equipment
300221104781000.EAO	PO # 2024-12-150 - Procurement of Office Supplies, Office Equipment & other Equipment for use in Planning and Design Section, Dpwh Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ermie Margarette A. Pacurib	NO	Shopping	25-11-2024 - 27-11-2024	28-11-2024	09-12-2024	11-12-2024	GoP	775,468.00	775,468.00	Procurement of Office Supplies, Office Equipment & other Equipment
310201100009000.EAO	PO # 2024-12-151 - Procurement of Office Supplies for use in Cashing Unit, Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	Shopping	25-11-2024 - 27-11-2024	28-11-2024	11-12-2024	12-12-2024	GoP	67,744.00	67,744.00	Procurement of Office Supplies
310303101763000.EAO	PO # 2024-12-152 - Procurement of Office Supplies, Office Equipment, IT Equipment, Other Supplies & Office Furnitures for use in DOWH Building, Neg. Occ. 4th DEO Field Office Building & Living Quarters for Engineers, Brgy. Lag-asan, Bago City, Neg. Occ.	Alex V. Lorayna	NO	Shopping	25-11-2024 - 27-11-2024	28-11-2024	11-12-2024	12-12-2024	GoP	86,087.70	86,087.70	Procurement of Office Supplies, Office Equipment, IT Equipment, Other Supplies & Office Furnitures
200000100017000	PO # 2024-12-153 - Procurement of Spare Parts for use in Ford Ranger DPWH Property Code H1-9329 under Maintenance Section, within Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	NO	Shopping	N/A	02-12-2024	11-12-2024	12-12-2024	GoP	15,353.00	15,353.00	Procurement of Spare Parts
200000100017000	PO # 2024-12-154 - Procurement of Spare Parts for use in SDLG Front Eng Loader DPWH Property Code L2-1528 under Maintenance Section, within Neg. Occ. 4th DEO, Bago City,, Neg. Occ.	Alex V. Lorayna	NO	Shopping	N/A	02-12-2024	11-12-2024	12-12-2024	GoP	47,600.00	47,600.00	Procurement of Spare Parts

200000100017000	PO # 2024-12-155 - Procurement of spare parts for use in ISUZU FORWARD CRANE TRUCK DPWH Property Code H2-366 under Maintenance Section within Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	28-11-2024 - 30-11-2024	02-12-2024	11-12-2024	12-12-2024	GoP	69,040.00	69,040.00		Procurement of Spare Parts
200000100017000	PO # 2024-12-156 - Procurement of Spare Parts for use in UD Croner Dumpttruck DPWH Property Code H3-6793 under Maintenance Section within Neg. Occ. 4th DEO, Bagoc City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	28-11-2024 - 30-11-2024	02-12-2024	11-12-2024	12-12-2024	GoP	180,300.00	180,300.00		Procurement of Spare Parts
200000100017000	PO # 2024-12-157 - Procurement of Spare Parts for use in MAN DUMPTRUCK DPWH Property Code H3-6467 under Maintenance Section within Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	28-11-2024 - 30-11-2024	02-12-2024	11-12-2024	12-12-2024	GoP	153,122.00	153,122.00		Procurement of Spare Parts
200000100017000	PO # 2024-12-158 - Procurement of Materials for repair of Drainage along Bago-Mambucal Road (S00209NR) K0045+601 - K0045+879 right side, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	02-12-2024 - 04-12-2024	05-12-2024	12-12-2024	13-12-2024	GoP	750,930.00	750,930.00		Procurement of Materials for repair of Drainage
200000100017000	PO # 2024-12-159 - Procurement of Materials for Repair of Drainage Slope Protection along Bago- Mambucal Road (S00209NR) K0047+182 - K0047+332 left side Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	02-12-2024 - 04-12-2024	05-12-2024	12-12-2024	13-12-2024	GoP	520,440.00	520,440.00		Procurement of Materials for Repair of Drainage Slope Protection
300221104781000.EAO	PO # 2024-12-163 - Procurement of Fuel, Oil and other Lubricants for use in service vehicle of Quality Assurance Section DPWH Negros Occidental 4th DEO, Bago City Neg. Occ.	Jerry B. Garbanzos	NO	NP-53.9 - Small Value Procurement	10-12-2024 - 12-12-2024	13-12-2024	20-12-2024	27-12-2024	GoP	251,305.00		251,305.00	Procurement of Fuel, Oil and other Lubricants for use in service vehicle
200000100017000	PR 2024-06-083: For Labor (pakyaw) in Manual Ditch Cleaning along Bacolod South Road (S00123NR), K0011+500-K0013+000, Brgy. Taloc, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	18-06-2024 - 20-06-2024	21-06-2024	25-06-2024	28-06-2024	GoP	201,210.00	201,210.00		Procurement of Services

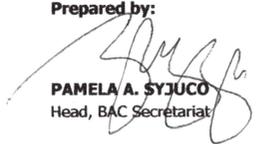
200000100017000	PR 32024-06-084: For Labor (pakyaw) in Manual Ditch Cleaning along Jct. San Enrique-Pontevedra-By Pass Road (S00203NR), K0041+350-K0044+000, right side, Municipality of San Enrique and Pontevedra, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	18-06-2024 - 20-06-2024	21-06-2024	25-06-2024	28-06-2024	GoP	365,673.50	365,673.50	Procurement of Services
200000100017000	PR #2024-06-085: For Labor (pakyaw) in Manual Ditch Cleaning along Bago-Mambucal Road (S00209NR), K00039+000-K0040+650, both sides, Brgy. Ma-ao, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	18-06-2024 - 20-06-2024	21-06-2024	25-06-2024	28-06-2024	GoP	459,162.00	459,162.00	Procurement of Services
200000100017000	PR #2024-06-087: One (1) Job Furnishing Labor (Pakyaw) for use in Repainting of Bridge along Kipot Bridge (B00366NR) and Pula Bridge (B00436NR) along Bago-Mambucal Road (S00209NR), Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	18-06-2024 - 20-06-2024	21-06-2024	25-06-2024	28-06-2024	GoP	209,774.40	209,774.40	Procurement of Services
200000100017000	PR #2024-06-091: Procurement of Labor for Repair of Drainage along Sum-ag Abuanan Road (S00165NR) K0020+000 - K0020+200, right side, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	18-06-2024 - 20-06-2024	21-06-2024	26-06-2024	01-07-2024	GoP	366,435.51	366,435.51	Procurement of Services
200000100017000	PR #2024-06-093: Procurement of Labor for Repair of Damaged Slope Protection along Bago-Mambucal Road (S00166NR) K0036+150 - K0036+270, left side, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	18-06-2024 - 20-06-2024	21-06-2024	26-06-2024	01-07-2024	GoP	366,435.51	366,435.51	Procurement of Services
200000100017000	PR #2024-06-095: Procurement of Labor for Repair of Damaged Slope Protection along Bago-Mambucal Road (S00209NR) K0037+(-157)-K0037+(-036), left side, Bago City, Neg Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	18-06-2024 - 20-06-2024	21-06-2024	26-06-2024	01-07-2024	GoP	405,952.40	405,952.40	Procurement of Services
200000100017000	PR #2024-06-097: Procurement of Labor for Repair of Damaged Slope Protection along Bago-Mambucal Road (S00209NR) K0049+735 - K0049+865, right side, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	18-06-2024 - 20-06-2024	21-06-2024	26-06-2024	01-07-2024	GoP	416,176.09	416,176.09	Procurement of Services
200000100017000	PR #2024-06-099: Procurement of Labor for Repair of Damaged Slope Protection along Bago-Mambucal Road (S00166NR) K0036+290 - K0036+415, right side, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	18-06-2024 - 20-06-2024	21-06-2024	26-06-2024	01-07-2024	GoP	394,480.86	394,480.86	Procurement of Services

200000100017000	PR #2024-06-101: Procurement of Labor for Repair of Drainage along Bacolod South Road (S00123NR) K0012+146 – K0012+220, right side, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	18-06-2024 - 20-06-2024	21-06-2024	26-06-2024	01-07-2024	GoP	413,248.14	413,248.14		Procurement of Services
200000100017000	Purchase Request No. 2024-11-159 - LABOR PAKYAW - One (1) Job-Furnishing labor Pakyaw for Repair of Drainage along Bacolod South Road (S00123NR), K0013+151+K0013+183, right side, Bago City, Neg. Occ.	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	27-11-2024 - 29-11-2024	02-12-2024	04-12-2024	06-12-2024	GoP	110,668.91	110,668.91		Procurement of Services
200000100017000	Purchase Request No. 2024-11-176 - LABOR PAKYAW One (1) Job-furnishing Labor Pakyaw for use in Manual Ditch Cleaning along Sum-ag Abuanan (S00165NR) K0019+500-K0020+900, Right Side, Barangay Abuanan, Bago City	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	28-11-2024 - 30-11-2024	02-12-2024	04-12-2024	06-12-2024	GoP	125,858.91	125,858.91		Procurement of Services
200000100017000	Purchase Request No. 2024-11-177 - LABOR PAKYAW One (1) Job-furnishing Labor Pakyaw for use in Manual Ditch Cleaning along Sum-ag Abuanan Road (S00165NR) K0019+500 - K0020+400, Left Side, Barangay Abuanan, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	28-11-2024 - 30-11-2024	02-12-2024	04-12-2024	06-12-2024	GoP	195,503.84	195,503.84		Procurement of Services
200000100017000	Purchase Request No. 2024-11-178 - LABOR PAKYAW One (1) Jobfurnishing Labor Pakyaw for use in Manual Ditch Cleaning along Bacolod South By-Pass Road (S00155NR), K0019+300-K0020+682, Left Side, Brgy. Sampinit, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	28-11-2024 - 30-11-2024	02-12-2024	04-12-2024	06-12-2024	GoP	127,913.88	127,913.88		Procurement of Services
200000100017000	Purchase Request No. 2024-11-179 - LABOR PAKYAW One (1) Job-furnishing Labor Pakyaw for use in Manual Ditch Cleaning along Jct. San-Enrique- Pontevedra By-Pass Roads (S00203NR) K0044+000 - K0045+800, Left Side, Barangay San-Juan, Pontevedra, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	28-11-2024 - 30-11-2024	02-12-2024	04-12-2024	06-12-2024	GoP	213,189.80	213,189.80		Procurement of Services

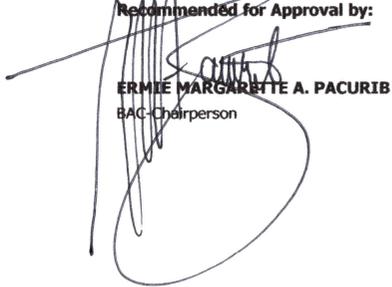
200000100017000	Purchase Request No. 2024-11-180 - LABOR PAKYAW One (1) Job-furnishing Labor Pakyaw for use in Manual Ditch Cleaning along Bacolod South Road (S00123NR) K0011+(-469) K0011+(-127), both sides, Brgy. Taloc, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	28-11-2024 - 30-11-2024	02-12-2024	04-12-2024	06-12-2024	GoP	404,866.60	404,866.60		Procurement of Services
200000100017000	Purchase Request No. 2024-11-182 - LABOR PAKYAW One (1) Job-furnishing of Labor for Repair of Procurement of Materials for Repair of Drainage along Bago-Mambucal Road (S00209NR) K045+601 K45+879, right side, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	02-12-2024 - 04-12-2024	02-12-2024	24-12-2024	13-12-2024	GoP	100,435.23	100,435.23		Procurement of Services
200000100017000	Purchase Request No. 2024-11-184 - LABOR PAKYAW One (1) Job-furnishing of Labor for Repair of Damaged Slope Protection along Bago-Mambucal Road (S00209NR) K0048+030-K0048+165, left side, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	29-11-2024 - 01-12-2024	02-12-2024	04-12-2024	06-12-2024	GoP	589,327.46	589,327.46		Procurement of Services

200000100017000	Purchase Request No. 2024-11-186 - LABOR PAKYAW One (1) Job-furnishing of Labor for Repair of Damaged Slope Protection along Bago-Mambucal Road (S00166NR) K0036+657-K0036+800, right side, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	29-11-2024 - 01-12-2024	02-12-2024	04-12-2024	06-12-2024	GoP	547,257.60	547,257.60	Procurement of Services
200000100017000	Purchase Request No. 2024-11-188 - LABOR PAKYAW One (1) Job-furnishing of Labor for Repair of Damaged Slope Protection along Bago-Mambucal Road (S00209NR) K0037+(-036)-K037+144, left side, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	29-11-2024 - 01-12-2024	02-12-2024	04-12-2024	06-12-2024	GoP	547,257.60	547,257.60	Procurement of Services
200000100017000	Purchase Request No. 2024-11-191 - LABOR PAKYAW One (1) Job-furnishing of Labor for Repair of Damaged Slope Protection along Bago-Mambucal Road (S00166NR) K0035+358-K0035+583, left side, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	02-12-2024 - 04-12-2024	05-12-2024	04-12-2024	13-12-2024	GoP	425,955.94	425,955.94	Procurement of Services
200000100017000	Purchase Request No. 2024-11-193 - LABOR PAKYAW One (1) Job-furnishing of Labor for Repair of Damaged Slope Protection along Bago-Mambucal Road (S00209NR) K0047+182 K0047+332, left side, Bago City, Negros Occidental	Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	02-12-2024 - 04-12-2024	05-12-2024	12-12-2024	13-12-2024	GoP	531,118.52	531,118.52	Procurement of Services

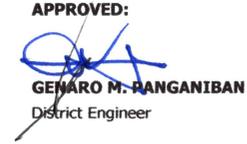
Prepared by:


PAMELA A. SYJOCO
 Head, BAC Secretariat

Recommended for Approval by:


ERMIE MARGARETE A. PACURIB
 BAC Chairperson

APPROVED:


GENARO M. RANGANIBAN
 District Engineer