

| Code (PAP)                       | Procurement Project                                                                                                                                                                                                                                                                            | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                         |              |                   |                  |                         |                          |                                           |                 |                  |                   |                      | Source of Funds | ABC (PBP)                                             |               |              | Contract Cost (PBP) |              |               | List of Invited Observers | Date of Receipt of Invitation |              |                   |                   |                | Remarks<br>(Explaining changes from the APP) |            |                                                  |  |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|-------------------------|--------------|-------------------|------------------|-------------------------|--------------------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------------------------------------|---------------|--------------|---------------------|--------------|---------------|---------------------------|-------------------------------|--------------|-------------------|-------------------|----------------|----------------------------------------------|------------|--------------------------------------------------|--|
|                                  |                                                                                                                                                                                                                                                                                                |                      |                                        |                     | Pre-Proc Conference           | Ads/Post of IB          | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation          | Post Qual                | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Inspection & Acceptance                               | Total         | MOOE         | CO                  | Total        | MOOE          |                           | CO                            | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation |                                              | Post Qual  | Delivery/ Completion/ Acceptance (If applicable) |  |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                |                      |                                        |                     |                               |                         |              |                   |                  |                         |                          |                                           |                 |                  |                   |                      |                 |                                                       |               |              |                     |              |               |                           |                               |              |                   |                   |                |                                              |            |                                                  |  |
| 31030310075005-PC                | 24GNN0094- Asset Preservation - Preventive Maintenance - Asphalt Overlay - Primary Roads - Bacolod South Road - K0033+009 - K0035+830, San Enrique, Negros Occidental                                                                                                                          | Lean Algune Nabla    | No                                     | Competitive Bidding | 12-04-2024                    | 15-04-2024 - 21-04-2024 | 22-04-2024   | 06-05-2024        | 06-05-2024       | 23-05-2024              | 30-05-2024               | 07-03-2024                                | 09-07-2024      | 16-07-2024       | 17-07-2024        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 96,499,995.46 |              | 96,499,995.46       |              | 96,444,396.17 |                           | 96,444,396.17                 |              | 17-14-2024        | 17-14-2024        | 17-14-2024     | 17-14-2024                                   | 17-14-2024 |                                                  |  |
| 200000100010000                  | 24GNN0105 - Repair/ Maintenance of DPWH Building, Negros Occidental IV DEO Motorpool Building, Brgy. Lagasan, Bago City, Negros Occidental                                                                                                                                                     | Alex V. Loranyna     | No                                     | Competitive Bidding | 13-06-2024                    | 6-21-2023 - 6-27-2023   | 28-06-2024   | 10-07-2024        | 10-07-2024       | 17-07-2024              | 05-08-2024               | 14-08-2024                                | 14-08-2024      | 27-08-2024       | 28-08-2024        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 499,949.01    |              | 499,949.01          |              | 494,949.01    |                           | 494,949.01                    |              | 25-06-2024        | 25-06-2024        | 25-06-2024     | 25-06-2024                                   | 25-06-2024 |                                                  |  |
| 200000100010000                  | 24GNN0107 - Repair/ Maintenance of DILG Building PNP-Valladolid Police Station, Multi-Purpose Building, Bagumbayan, Valladolid, Negros Occidental                                                                                                                                              | Alex V. Loranyna     | No                                     | Competitive Bidding | 07-01-2024                    | 03-07-2024 - 09-07-2024 | 07-10-2024   | 22-07-2024        | 22-07-2024       | 29-07-2024              | 05-08-2024               | 14-08-2024                                | 14-08-2024      | 27-08-2024       | 28-08-2024        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 1,149,952.40  |              | 1,149,952.40        |              | 1,089,952.34  |                           | 1,089,952.34                  |              | 04-07-2024        | 04-07-2024        | 04-07-2024     | 04-07-2024                                   | 04-07-2024 |                                                  |  |
| 300110201330003-PC               | 24GNN0109 - Construction of Farm-to-Mill Road, Brgy. Burgos to Sitio Alacapa, Brgy. Burgos, Pontevedra, Negros Occidental                                                                                                                                                                      | Lean Algune Nabla    | No                                     | Competitive Bidding | 15-07-2024                    | 17-07-2024 - 23-07-2024 | 24-07-2024   | 05-08-2024        | 05-08-2024       | 06-08-2024              | 19-08-2024               | 22-08-2024                                | 22-08-2024      | 04-09-2024       | 05-09-2024        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 11,545,377.53 |              | 11,545,377.53       |              | 11,435,696.44 |                           | 11,435,696.44                 |              | 19-07-2024        | 19-07-2024        | 19-07-2024     | 19-07-2024                                   | 19-07-2024 |                                                  |  |
| 300110201330003-PC               | 24GNN0110 - Construction of Farm-to-Mill Road, Hda. Guia to Cambarus Elementary School, Brgy. Cambarus, Pontevedra, Negros Occidental                                                                                                                                                          | Lean Algune Nabla    | No                                     | Competitive Bidding | 15-07-2024                    | 17-07-2024 - 23-07-2024 | 24-07-2024   | 05-08-2024        | 05-08-2024       | 06-08-2024              | 19-08-2024               | 22-08-2024                                | 22-08-2024      | 04-09-2024       | 05-09-2024        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 11,545,381.50 |              | 11,545,381.50       |              | 11,416,072.84 |                           | 11,416,072.84                 |              | 19-07-2024        | 19-07-2024        | 19-07-2024     | 19-07-2024                                   | 19-07-2024 |                                                  |  |
| 300110201330003-PC               | 24GNN0111 - Construction of Farm-to-Mill Road, Phoenix to Purok San Francisco, Brgy. Binubuhan, Bago City, Negros Occidental                                                                                                                                                                   | Lean Algune Nabla    | No                                     | Competitive Bidding | 15-07-2024                    | 01-08-2024 - 07-08-2024 | 08-08-2024   | 20-08-2024        | 20-08-2024       | 27-08-2024              | 06-09-2024               | 09-09-2024                                | 09-09-2024      | 09-09-2024       | 13-09-2024        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 14,876,646.44 |              | 14,876,646.44       |              | 14,432,385.97 |                           | 14,432,385.97                 |              | 06-08-2024        | 06-08-2024        | 06-08-2024     | 06-08-2024                                   | 06-08-2024 |                                                  |  |
| 300110201330003-PC               | 24GNN0112- Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, Including Gender-Responsive Facilities at Don Exuperiano Presbitero Elementary School and San Enrique National High School, San Enrique, Negros Occidental | Lean Algune Nabla    | No                                     | Competitive Bidding | 02-09-2024                    | 12-09-2024 - 18-09-2024 | 19-09-2024   | 01-10-2024        | 01-10-2024       | 08-10-2024              | 15-10-2024               | 21-10-2024                                | 22-10-2024      | 07-11-2024       | 08-11-2024        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 1,033,802.76  |              | 1,033,802.76        |              | 1,020,910.44  |                           | 1,020,910.44                  |              | 16-09-2024        | 16-09-2024        | 16-09-2024     | 16-09-2024                                   | 16-09-2024 |                                                  |  |
| 2000000001700                    | 24GNN0102/POH/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. Loranyna     | No                                     | Competitive Bidding | 03-06-2024                    | 6-06-2024 - 12-06-2024  | 13-06-2024   | 25-06-2024        | 25-06-2024       | 27-06-2024 - 28-06-2024 | 27-06-2024 - 28-06-2024  | 26-06-2024                                | 05-07-2024      | 15-07-2024       | 05-07-2024        | N/A                  | N/A             | Government of the Philippines (continuing budget)     | 2,298,039.32  | 2,298,039.32 |                     | 2,294,000.00 |               | 2,294,000.00              |                               | 08-10-2023   | 08-10-2023        | 08-10-2023        | 08-12-2023     | 08-10-2023                                   |            |                                                  |  |
| 3000000001700                    | 24GNN0103/POH/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 Occidental                                                                            | Alex V. Loranyna     | No                                     | Competitive Bidding | 03-06-2024                    | 6-06-2024 - 12-06-2024  | 13-06-2024   | 25-06-2024        | 25-06-2024       | 27-06-2024 - 28-06-2024 | 27-06-2024 - 28-06-2024  | 01-07-2024                                | 04-07-2024      | 04-07-2024       | 05-07-2024        | 03-08-2024           | 03-08-2024      | Government of the Philippines (continuing budget)     | 6,017,375.00  | 6,017,375.00 |                     | 6,000,000.00 |               | 6,000,000.00              |                               | 12-12-2023   | 12-12-2023        | 12-12-2023        | 12-12-2023     | 12-10-2023                                   |            |                                                  |  |
| 31020100750005A-O                | 24GNN0104/POH/2024-07-094: Procurement of Office Supplies, Office Equipment, IT Equipment, Office Furniture & other Supplies for use in DPWH Ne. Occ. 4th DEO, Bago City, Neg. Occ.                                                                                                            | Ma. Jeaia V. Lavadia | No                                     | Competitive Bidding | 03-06-2024                    | 7-06-2024 - 13-06-2024  | 14-06-2024   | 26-06-2024        | 26-06-2024       | 28-06-2024              | 1-07-2024 - 2-07-2024    | 04-07-2024                                | 04-07-2024      | 04-07-2024       | 06-07-2024        | 29-09-2024           | 29-09-2024      | Government of the Philippines (continuing budget)     | 1,401,997.80  |              | 1,401,997.80        |              | 1,400,000.00  |                           | 1,400,000.00                  |              | 12-12-2023        | 12-12-2023        | 12-12-2023     | 12-12-2023                                   | 12-10-2023 |                                                  |  |
| 2000000001700                    | 24GNN0101/POH/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. Loranyna     | No                                     | Competitive Bidding | 03-06-2024                    | 6-06-2024 - 12-06-2024  | 13-06-2024   | 25-07-2024        | 25-07-2024       | 26-07-2024              | 27-07-2024 - 28-07-2024  | 15-07-2024                                | 15-07-2024      | 15-07-2024       | 19-07-2024        | 17-08-2024           | N/A             | Government of the Philippines (continuing budget)     | 1,900,340.00  | 1,900,340.00 |                     | 1,110,000.00 |               | 1,110,000.00              |                               | 29-10-2023   | 29-10-2023        | 29-10-2023        | 29-12-2023     | 29-10-2023                                   |            |                                                  |  |
| 310102107040003A-O               | CONTRACT ID NO. - 24GNN0106 PO # 2024-08-099 - PROCUREMENT OF STAKE, TRUCK WITH TELESCOPIC BOOM AND MAN-LEFT FOR MAINTENANCE SECTION, NEG. OCC. 4TH DISTRICT ENGINEERING OFFICE, BAGO CITY, NEGROS OCCIDENTAL                                                                                  | Alex V. Loranyna     | No                                     | Competitive Bidding | 07-01-2024                    | 03-07-2024 - 9-07-2024  | 10-07-2024   | 22-07-2024        | 22-07-2024       | 25-07-2024              | 20-07-2024 to 01-08-2024 | 06-08-2024                                | 08-08-2024      | 06-08-2024       | 09-08-2024        | 07-10-2024           | 20-09-2024      | Government of the Philippines (continuing budget)     | 6,900,000.00  | 6,900,000.00 |                     | 6,890,000.00 |               | 6,890,000.00              |                               |              |                   |                   |                |                                              |            |                                                  |  |
| 31020100750005A-O                | CONTRACT ID NO. - 24GNN0108 PO # 2024-08-101 - PROCUREMENT OF OFFICE SUPPLIES OFFICE EQUIPMENT, IT EQUIPMENT, OFFICE FURNITURE, FINANCE SEC., DES OFFICE, DPIO CONST. SEC., OAS, ADE'S OFFICE & PROCUREMENT STAFF, DPWH NEG. OCC. 4TH DEO, BAGO CITY, NEG. OCC. WITH                           | Ma. Jeaia V. Lavadia | No                                     | Competitive Bidding | 07-08-2024                    | 9-07-2024 - 15-07-2024  | 16-07-2024   | 29-07-2024        | 29-07-2024       | 31-07-2024              | 01-08-2024 to 16-08-2024 | 22-08-2024                                | 22-08-2024      | 27-08-2024       | 11-09-2024        | 17-09-2024           | 17-09-2024      | Government of the Philippines (continuing budget)     | 1,403,091.00  |              | 1,403,091.00        |              | 1,395,000.00  |                           | 1,395,000.00                  |              |                   |                   |                |                                              |            |                                                  |  |
| 31030310075005A-O                | Contract ID No. 24GNN0113 - 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. Jeaia V. Lavadia | No                                     | Competitive Bidding | 06-11-2024                    | 12-11-2024 - 18-11-2024 | 19-11-2024   | 02-12-2024        | 02-12-2024       | 9-12-2024 - 10-12-2024  | 9-12-2024 - 10-12-2024   | 12-12-2024                                | 12-12-2024      | 12-12-2024       | 17-12-2024        | 18-12-2024           | 18-12-2024      | Government of the Philippines (continuing budget)     | 1,644,360.00  |              | 1,644,360.00        |              | 1,641,150.00  |                           | 1,641,150.00                  |              | 29-11-2023        | 29-11-2023        | 29-11-2023     | 29-11-2023                                   | 29-11-2023 |                                                  |  |
| 31020100750005A-O                | Contract ID. No. - 24GNN0114 Contract Name: Procurement of Security Services at DPWH Negros Occidental 4th District Engineering Office, Bago City, Negros Occidental                                                                                                                           | Ma. Jeaia V. Lavadia | No                                     | Competitive Bidding | 06-11-2024                    | 12-11-2024 - 18-11-2024 | 19-11-2024   | 02-12-2024        | 02-12-2024       | N/A                     | 4-12-2024 - 5-12-2024    | 20-12-2024                                | 20-12-2024      | 20-12-2024       | 06-01-2025        | N/A                  | N/A             | Government of the Philippines (continuing budget)     | 867,144.60    |              | 867,144.60          |              | 867,142.80    |                           | 867,142.80                    |              | 29-11-2023        | 29-11-2023        | 29-11-2023     | 29-11-2023                                   | 29-11-2023 |                                                  |  |
| 31031031040005A-O                | Contract ID. No. - 24GNN0115 Contract Name: Procurement of Unmanned Aerial Vehicle/System for Indoor/Confined Space Inspection of Projects in Negros Occidental 4th District Engineering Office                                                                                                | Lean Algune Nabla    | No                                     | Competitive Bidding | 07-11-2024                    | 15-11-2024 - 21-11-2024 | 22-11-2024   | 02-12-2024        | 02-12-2024       | 9-12-2024 - 10-12-2024  | 9-12-2024 - 10-12-2024   | 12-12-2024                                | 12-12-2024      | 12-12-2024       | 17-12-2024        | 15-01-2024           | 15-01-2024      | Government of the Philippines (continuing budget)     | 12,000,000.00 |              | 12,000,000.00       |              | 11,996,988.00 |                           | 11,996,988.00                 |              | 04-12-2023        | 04-12-2023        | 04-12-2023     | 04-12-2023                                   | 04-12-2023 |                                                  |  |

## Procurement Monitoring Report as of DECEMBER 31, 2024

| Code<br>(PAP)      | Procurement Project                                                                                                                                                                                                                                                                                                                     | PMO/End-User   | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement                                                                | Actual Procurement Activities |                            |              |                      |                     |                             |                             |                                     |                    |                     |                      | Source of Funds | ABC (RHP)               |                                                             |              | Contract Cost (RHP) |    |              | Date of Receipt of Invitation |    |                           |                 |                      | Remarks<br><br>(Explaining changes from the APP) |                         |                   |           |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------|---------------------------------------------------------------------------------------|-------------------------------|----------------------------|--------------|----------------------|---------------------|-----------------------------|-----------------------------|-------------------------------------|--------------------|---------------------|----------------------|-----------------|-------------------------|-------------------------------------------------------------|--------------|---------------------|----|--------------|-------------------------------|----|---------------------------|-----------------|----------------------|--------------------------------------------------|-------------------------|-------------------|-----------|
|                    |                                                                                                                                                                                                                                                                                                                                         |                |                                                 |                                                                                       | Pre-Proc<br>Conference        | Ads/Post of<br>IB          | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation           | Post Qual                   | Date of BAC<br>Resolution/<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed |                 | Delivery/<br>Completion | Inspection &<br>Acceptance                                  | Total        | MOOE                | CO | Total        | MOOE                          | CO | List of Invited Observers | Pre-Bid<br>Conf | Eligibility<br>Check |                                                  | Sub/<br>Open of<br>Bids | Bid<br>Evaluation | Post Qual |
| XJ01019548X00A0010 | Contract ID No. - 24GGN0116<br>Contract Name: Procurement of<br>Goods for Resealing of<br>Thermoplastic Paints, Resealing of<br>Cracks and Joints and Patching<br>Potholes and Repairing of Guardrails<br>and Signage Posts for Various<br>National Roads and Bridges within 4t<br>District Engineering Office, Bagu City,<br>Negl Occ. | Alex V. Loraña | No                                              | Competitive Bidding                                                                   | 13-11-2024                    | 22-11-2024 +<br>28-11-2024 | 29-11-2024   | 11-12-2024           | 11-13-2024          | 12-12-2024 - 13-<br>12-2024 | 12-12-2024 - 13-<br>12-2024 | 13-12-2024                          | 13-12-2024         | 13-12-2024          | 13-12-2024           | N/A             | N/A                     | Government of the<br>Philippines (current<br>year's budget) | 6,435,760.00 | 6,435,760.00        |    | 6,432,400.00 | 6,432,400.00                  |    | 13-11-2023                | 13-11-2023      | 13-11-2023           | 13-11-2023                                       | 13-11-2023              |                   |           |
| XJ01019548X00A0010 | Contract ID No. - 24GGN0117<br>Contract Name: Procurement of<br>Goods for the Corrective Maintenance<br>Expenses of DPWH Amphibious<br>Excavator No. 38 (K-4-44) Doosan<br>DX300AX SLR1 for the Dredging of<br>Tanok River and its Tributaries, San<br>Enrique, Negros Occidental                                                       | Alex V. Loraña | No                                              | Competitive Bidding                                                                   | 19-11-2024                    | 27-11-2024 +<br>03-12-2024 | 04-12-2024   | 16-12-2024           | 16-13-2024          | 18-12-2024 - 19-<br>12-2024 | 18-12-2024 - 19-<br>12-2024 | 20-12-2024                          | 19-12-2024         | 20-12-2024          | 17-12-2024           | N/A             | N/A                     | Government of the<br>Philippines (current<br>year's budget) | 5,094,126.43 | 5,094,126.43        |    | 5,094,126.43 | 5,094,126.43                  |    | 13-11-2023                | 13-11-2023      | 13-11-2023           | 13-11-2023                                       | 13-11-2023              |                   |           |
| XJ0000000000000000 | PO # 2024-06-064 - Procurement of Goods for<br>Reasurfacing of Unopened Road Shoulders along<br>Sgt. Murcia-Catalayan-Delmas-Alipkuan Road<br>(SOG206NR) K0021+V00 - K0032+138 (both sides),<br>Bagu City, Negl Occ.                                                                                                                    | Alex V. Loraña | No                                              | NP-S1.9 - Small Value<br>Procurement                                                  | N/A                           | 13-06-2024 +<br>15-06-2024 | N/A          | 18-06-2024           | 18-06-2024          | 19-06-2024                  | 20-06-2024 + 21-<br>06-2024 | 25-06-2024                          | 25-06-2024         | 26-06-2024          | 01-07-2024           | 16-07-2024      | 08-07-2024              | Government of the<br>Philippines (current<br>year's budget) | 492,435.00   | 492,435.00          |    | 496,676.00   | 496,676.00                    |    | N/A                       | N/A             | N/A                  | N/A                                              | N/A                     |                   |           |
| XJ0000000000000000 | PO # 2024-06-065 - Procurement of Goods for<br>Reasurfacing of Unopened Road Shoulders along<br>Sum-ag-Absarun Road (SOG206NR) K0034+00 -<br>K0054+60 (Right Side), Bagu City, Negl Occ.                                                                                                                                                | Alex V. Loraña | No                                              | NP-S1.9 - Small Value<br>Procurement                                                  | N/A                           | 13-06-2024 +<br>15-06-2024 | N/A          | 18-06-2024           | 18-06-2024          | 19-06-2024                  | 20-06-2024 + 21-<br>06-2024 | 25-06-2024                          | 25-06-2024         | 26-06-2024          | 01-07-2024           | 16-07-2024      | 09-07-2024              | Government of the<br>Philippines (current<br>year's budget) | 493,830.00   | 493,830.00          |    | 492,060.00   | 492,060.00                    |    | N/A                       | N/A             | N/A                  | N/A                                              | N/A                     |                   |           |
| XJ0000000000000000 | PO # 2024-06-066 - Procurement of Goods for<br>Reasurfacing of Unopened Road Shoulders along<br>Portnewida Road (SOG206NR) K0069+40 -<br>K0050+00 Both Sides, Portnewida,                                                                                                                                                               | Alex V. Loraña | No                                              | NP-S1.9 - Small Value<br>Procurement                                                  | N/A                           | 13-06-2024 +<br>15-06-2024 | N/A          | 18-06-2024           | 18-06-2024          | 19-06-2024                  | 20-06-2024 + 21-<br>06-2024 | 25-06-2024                          | 25-06-2024         | 26-06-2024          | 01-07-2024           | 16-07-2024      | 11-07-2024              | Government of the<br>Philippines (current<br>year's budget) | 499,410.00   | 499,410.00          |    | 497,620.00   | 497,620.00                    |    | N/A                       | N/A             | N/A                  | N/A                                              | N/A                     |                   |           |
| XJ0000000000000000 | PO # 2024-06-067 - Procurement of Goods for<br>Reasurfacing of Unopened Road Shoulders along<br>St. Poranewida-La Castellana Road (SOG206NR)<br>K0071+80 - K0059+04 Right Side, Bagu City,<br>Negl Occ.                                                                                                                                 | Alex V. Loraña | No                                              | NP-S1.9 - Small Value<br>Procurement                                                  | N/A                           | 13-06-2024 +<br>15-06-2024 | N/A          | 18-06-2024           | 18-06-2024          | 19-06-2024                  | 20-06-2024 + 21-<br>06-2024 | 25-06-2024                          | 25-06-2024         | 26-06-2024          | 01-07-2024           | 16-07-2024      | 05-07-2024              | Government of the<br>Philippines (current<br>year's budget) | 496,620.00   | 496,620.00          |    | 494,840.00   | 494,840.00                    |    | N/A                       | N/A             | N/A                  | N/A                                              | N/A                     |                   |           |
| XJ0000000000000000 | PO # 2024-06-068 - Procurement of Goods for the<br>Repair and Maintenance of National Roads &<br>Bridges within 4th DEO, Bagu City, Negl Occ.                                                                                                                                                                                           | Alex V. Loraña | No                                              | NP-S1.9 - Small Value<br>Procurement                                                  | N/A                           | 13-06-2024 +<br>15-06-2024 | N/A          | 18-06-2024           | 18-06-2024          | 19-06-2024                  | 20-06-2024 + 21-<br>06-2024 | 25-06-2024                          | 25-06-2024         | 26-06-2024          | 01-07-2024           | 11-07-2024      | 05-07-2024              | Government of the<br>Philippines (current<br>year's budget) | 131,600.00   | 131,600.00          |    | 129,000.00   | 129,000.00                    |    | N/A                       | N/A             | N/A                  | N/A                                              | N/A                     |                   |           |
| XJ0000000000000000 | PO # 2024-06-069 - Procurement of Twelve (12)<br>Unit Gravel Cottles to be used for Road<br>Maintenance of various National Roads within 4th<br>DEO, Bagu City, Negl Occ.                                                                                                                                                               | Alex V. Loraña | No                                              | NP-S1.9 - Small Value<br>Procurement                                                  | N/A                           | 13-06-2024 +<br>15-06-2024 | N/A          | 18-06-2024           | 18-06-2024          | 19-06-2024                  | 20-06-2024 + 21-<br>06-2024 | 25-06-2024                          | 25-06-2024         | 26-06-2024          | 01-07-2024           | 11-07-2024      | 05-07-2024              | Government of the<br>Philippines (current<br>year's budget) | 308,100.00   | 308,100.00          |    | 306,000.00   | 306,000.00                    |    | N/A                       | N/A             | N/A                  | N/A                                              | N/A                     |                   |           |
| XJ0000000000000000 | PO # 2024-06-070 - Procurement of One (1) Unit<br>Angle Grinder, One (1) Unit Set Gravel Impact<br>Wrench complete w/ accessories, One (1) Jack<br>Hammer Demolition and One (1) Chipping<br>Hammer to be used for road maintenance of<br>various national roads within 4th DEO                                                         | Alex V. Loraña | No                                              | NP-S1.9 - Small Value<br>Procurement                                                  | N/A                           | 13-06-2024 +<br>15-06-2024 | N/A          | 18-06-2024           | 18-06-2024          | 19-06-2024                  | 20-06-2024 + 21-<br>06-2024 | 25-06-2024                          | 25-06-2024         | 26-06-2024          | 01-07-2024           | 11-07-2024      | 05-07-2024              | Government of the<br>Philippines (current<br>year's budget) | 187,500.00   | 187,500.00          |    | 186,000.00   | 186,000.00                    |    | N/A                       | N/A             | N/A                  | N/A                                              | N/A                     |                   |           |
| XJ0000000000000000 | PO # 2024-06-071 - Procurement of Spare Parts<br>for use in Mitsubishi L200 B9 DPWH Property<br>Code H-1-6381 under Maintenance Section within<br>4th DEO, Bagu City, Negl Occ.                                                                                                                                                         | Alex V. Loraña | No                                              | NP-S1.9 - Small Value<br>Procurement                                                  | N/A                           | 13-06-2024 +<br>17-06-2024 | N/A          | 18-06-2024           | 18-06-2024          | 19-06-2024                  | 20-06-2024 + 21-<br>06-2024 | 25-06-2024                          | 25-06-2024         | 26-06-2024          | 01-07-2024           | 16-07-2024      | 03-07-2024              | Government of the<br>Philippines (current<br>year's budget) | 62,200.00    | 62,200.00           |    | 60,000.00    | 60,000.00                     |    | N/A                       | N/A             | N/A                  | N/A                                              | N/A                     |                   |           |
| XJ0000000000000000 | PO # 2024-06-072 - Procurement of Spare Parts<br>for use in HANU DUMPTER/TRUCK DPWH Property<br>Code H-1-6407 under Maintenance Section within 4th<br>DEO, Bagu City, Negl Occ.                                                                                                                                                         | Alex V. Loraña | No                                              | NP-S1.9 - Small Value<br>Procurement                                                  | N/A                           | 13-06-2024 +<br>17-06-2024 | N/A          | 18-06-2024           | 18-06-2024          | 19-06-2024                  | 20-06-2024 + 21-<br>06-2024 | 25-06-2024                          | 25-06-2024         | 26-06-2024          | 01-07-2024           | 16-07-2024      | 03-07-2024              | Government of the<br>Philippines (current<br>year's budget) | 58,200.00    | 58,200.00           |    | 56,000.00    | 56,000.00                     |    | N/A                       | N/A             | N/A                  | N/A                                              | N/A                     |                   |           |
| XJ0000000000000000 | PO # 2024-06-073 - Procurement of Spare Parts<br>for use in DUSU CHASSIS/CRANE TRUCK DPWH<br>Property Code H-3-364 under Maintenance Section<br>within 4th DEO, Bagu City, Negl Occ.                                                                                                                                                    | Alex V. Loraña | No                                              | NP-S1.9 - Small Value<br>Procurement                                                  | N/A                           | 13-06-2024 +<br>17-06-2024 | N/A          | 18-06-2024           | 18-06-2024          | 19-06-2024                  | 20-06-2024 + 21-<br>06-2024 | 25-06-2024                          | 25-06-2024         | 26-06-2024          | 01-07-2024           | 16-07-2024      | 05-07-2024              | Government of the<br>Philippines (current<br>year's budget) | 26,200.00    | 26,200.00           |    | 25,000.00    | 25,000.00                     |    | N/A                       | N/A             | N/A                  | N/A                                              | N/A                     |                   |           |
| XJ0000000000000000 | PO # 2024-06-074 - Procurement of Spare Parts<br>for use in FRONT END LOADER SUGL DPWH<br>Property Code L2-1238 under Maintenance<br>Section within 4th DEO, Bagu City, Negl Occ.                                                                                                                                                       | Alex V. Loraña | No                                              | NP-S1.9 - Small Value<br>Procurement                                                  | N/A                           | 14-06-2024 +<br>17-06-2024 | N/A          | 18-06-2024           | 18-06-2024          | 19-06-2024                  | 20-06-2024 + 21-<br>06-2024 | 25-06-2024                          | 25-06-2024         | 26-06-2024          | 01-07-2024           | 16-07-2024      | 03-07-2024              | Government of the<br>Philippines (current<br>year's budget) | 409,296.00   | 409,296.00          |    | 407,000.00   | 407,000.00                    |    | N/A                       | N/A             | N/A                  | N/A                                              | N/A                     |                   |           |
| XJ0000000000000000 | PO # 2024-06-075 - Procurement of Materials for<br>use in Repairing of Bridge along Right Bridge<br>(SOG206NR) and Pula Bridge (SOG206NR) along<br>Bagu-Manubul Road (SOG206NR), Bagu City,<br>Negros Occidental                                                                                                                        | Alex V. Loraña | No                                              | NP-S1.9 - Small Value<br>Procurement                                                  | N/A                           | 18-06-2024 +<br>20-06-2024 | N/A          | 21-06-2024           | 21-06-2024          | 24-06-2024                  | 25-06-2024 + 26-<br>06-2024 | 27-06-2024                          | 27-06-2024         | 01-07-2024          | 01-07-2024           | 01-08-2024      | 05-07-2024              | Government of the<br>Philippines (current<br>year's budget) | 519,000.00   | 519,000.00          |    | 517,200.00   | 517,200.00                    |    | N/A                       | N/A             | N/A                  | N/A                                              | N/A                     |                   |           |
| XJ0000000000000000 | PO # 2024-06-076 - Procurement of Goods for the<br>Replacement of Obsolete and Damaged<br>Guardrails within DPWH 4th District Engineering<br>Office, Bagu City, Negros Occidental                                                                                                                                                       | Alex V. Loraña | No                                              | NP-S1.9 - Small Value<br>Procurement                                                  | N/A                           | 19-06-2024 +<br>21-06-2024 | N/A          | 24-06-2024           | 24-06-2024          | 24-06-2024                  | 25-06-2024 + 26-<br>06-2024 | 27-06-2024                          | 27-06-2024         | 01-07-2024          | 01-07-2024           | 12-07-2024      | 12-07-2024              | Government of the<br>Philippines (current<br>year's budget) | 629,760.00   | 629,760.00          |    | 627,600.00   | 627,600.00                    |    | N/A                       | N/A             | N/A                  | N/A                                              | N/A                     |                   |           |
| XJ0000000000000000 | PO # 2024-06-077 - Procurement of Goods for the<br>Repair of Drainage along Sum-ag-Absarun Road<br>(SOG206NR) K0020+00 - K0020+200, right Side,<br>Bagu City, Negros Occidental                                                                                                                                                         | Alex V. Loraña | No                                              | NP-S1.9 - Small Value<br>Procurement                                                  | N/A                           | 18-06-2024 +<br>20-06-2024 | N/A          | 21-06-2024           | 21-06-2024          | 24-06-2024                  | 25-06-2024 + 26-<br>06-2024 | 27-06-2024                          | 27-06-2024         | 01-07-2024          | 01-07-2024           | 01-08-2024      | 26-07-2024              | Government of the<br>Philippines (current<br>year's budget) | 626,652.00   | 626,652.00          |    | 623,400.00   | 623,400.00                    |    | N/A                       | N/A             | N/A                  | N/A                                              | N/A                     |                   |           |
| XJ0000000000000000 | PO # 2024-06-078 - Procurement of Goods for the<br>Repair of Damaged Slope Protection along Bagu-<br>Manubul Road (SOG206NR) K0036+150 -<br>K0036+270, left Side, Bagu City, Negros<br>Occidental                                                                                                                                       | Alex V. Loraña | No                                              | NP-S1.9 - Small Value<br>Procurement                                                  | N/A                           | 18-06-2024 +<br>20-06-2024 | N/A          | 21-06-2024           | 21-06-2024          | 24-06-2024                  | 25-06-2024 + 26-<br>06-2024 | 27-06-2024                          | 27-06-2024         | 01-07-2024          | 01-07-2024           | 01-08-2024      | 24-07-2024              | Government of the<br>Philippines (current<br>year's budget) | 540,440.00   | 540,440.00          |    | 535,580.00   | 535,580.00                    |    | N/A                       | N/A             | N/A                  | N/A                                              | N/A                     |                   |           |
| XJ0000000000000000 | PO # 2024-06-079 - Procurement of Goods for the<br>Repair of Damaged Slope Protection along Bagu-<br>Manubul Road (SOG206NR) K0037+(-130) -<br>K0037+(-630), left Side, Bagu City, Negros<br>Occidental                                                                                                                                 | Alex V. Loraña | No                                              | NP-S1.9 - Small Value<br>Procurement                                                  | N/A                           | 18-06-2024 +<br>20-06-2024 | N/A          | 21-06-2024           | 21-06-2024          | 24-06-2024                  | 25-06-2024 + 26-<br>06-2024 | 27-06-2024                          | 27-06-2024         | 01-07-2024          | 01-07-2024           | 01-08-2024      | 10-07-2024              | Government of the<br>Philippines (current<br>year's budget) | 549,965.00   | 549,965.00          |    | 546,960.00   | 546,960.00                    |    | N/A                       | N/A             | N/A                  | N/A                                              | N/A                     |                   |           |
| XJ0000000000000000 | PO # 2024-06-080 - Procurement of Goods for the<br>Repair of Damaged Slope Protection along Bagu-<br>Manubul Road (SOG206NR) K0069+755 -<br>K0069+865, right side, Bagu City, Negros<br>Occidental                                                                                                                                      | Alex V. Loraña | No                                              | NP-S1.9 - Small Value<br>Procurement                                                  | N/A                           | 18-06-2024 +<br>20-06-2024 | N/A          | 21-06-2024           | 21-06-2024          | 24-06-2024                  | 25-06-2024 + 26-<br>06-2024 | 27-06-2024                          | 27-06-2024         | 01-07-2024          | 01-07-2024           | 01-08-2024      | 10-07-2024              | Government of the<br>Philippines (current<br>year's budget) | 509,767.00   | 509,767.00          |    | 506,167.40   | 506,167.40                    |    | N/A                       | N/A             | N/A                  | N/A                                              | N/A                     |                   |           |
| XJ0000000000000000 | PO # 2024-06-081 - Procurement of Goods for the<br>Repair of Damaged Slope Protection along Bagu-<br>Manubul Road (SOG206NR) K0036+2900 -<br>K0036+415, right side, Bagu City, Negros<br>Occidental                                                                                                                                     | Alex V. Loraña | No                                              | NP-S1.9 - Small Value<br>Procurement                                                  | N/A                           | 18-06-2024 +<br>20-06-2024 | N/A          | 21-06-2024           | 21-06-2024          | 24-06-2024                  | 25-06-2024 + 26-<br>06-2024 | 27-06-2024                          | 27-06-2024         | 01-07-2024          | 01-07-2024           | 01-08-2024      | 24-07-2024              | Government of the<br>Philippines (current<br>year's budget) | 540,440.00   | 540,440.00          |    | 536,370.00   | 536,370.00                    |    | N/A                       | N/A             | N/A                  | N/A                                              | N/A                     |                   |           |
| XJ0000000000000000 | PO # 2024-06-082 - Procurement of Goods for the<br>Repair of Drainage along Baculod South Road<br>(SOG213NR) K0021+146 - K0021+220, right side,<br>Bagu City, Negros Occidental                                                                                                                                                         | Alex V. Loraña | No                                              | NP-S1.9 - Small Value<br>Procurement                                                  | N/A                           | 18-06-2024 +<br>20-06-2024 | N/A          | 21-06-2024           | 21-06-2024          | 24-06-2024                  | 25-06-2024 + 26-<br>06-2024 | 27-06-2024                          | 27-06-2024         | 01-07-2024          | 01-07-2024           | 01-08-2024      | 26-07-2024              | Government of the<br>Philippines (current<br>year's budget) | 173,437.00   | 173,437.00          |    | 171,530.00   | 171,530.00                    |    | N/A                       | N/A             | N/A                  | N/A                                              | N/A                     |                   |           |
| XJ0000000000000000 | PO # 2024-06-083 - Procurement of Spare Parts<br>for use in FORO RANGER DPWH Property Code<br>H-1-6229 under Maintenance Section within Negl Occ.<br>4th District Engineering Office, Bagu City, Negl<br>Occ.                                                                                                                           | Alex V. Loraña | No                                              | NP-S1.9 - Small Value<br>Procurement                                                  | N/A                           | 18-06-2024 +<br>20-06-2024 | N/A          | 21-06-2024           | 21-06-2024          | 24-06-2024                  | 25-06-2024 + 26-<br>06-2024 | 27-06-2024                          | 27-06-2024         | 01-07-2024          | 01-07-2024           | 01-08-2024      | 09-07-2024              | Government of the<br>Philippines (current<br>year's budget) | 138,000.00   | 138,000.00          |    | 135,000.00   | 135,000.00                    |    | N/A                       | N/A             | N/A                  | N/A                                              | N/A                     |                   |           |
| XJ0000000000000000 | PO # 2024-06-084 - Procurement of Spare Parts<br>for use in FRONT END LOADER SUGL 936L DPWH<br>Property Code L2-1238 under Maintenance<br>Section within Negl Occ. 4th District Engineering<br>Office, Bagu City, Negros Occidental                                                                                                     | Alex V. Loraña | No                                              | NP-S1.9 - Small Value<br>Procurement                                                  | N/A                           | 18-06-2024 +<br>20-06-2024 | N/A          | 21-06-2024           | 21-06-2024          | 24-06-2024                  | 25-06-2024 + 26-<br>06-2024 | 27-06-2024                          | 27-06-2024         | 01-07-2024          | 01-07-2024           | 01-08-2024      | 26-07-2024              | Government of the<br>Philippines (current<br>year's budget) | 198,840.00   | 198,840.00          |    | 196,170.00   | 196,170.00                    |    | N/A                       | N/A             | N/A                  | N/A                                              | N/A                     |                   |           |
| XJ0000000000000000 | PO # 2024-06-085 - Procurement of Spare Parts<br>for use in METS/BUS/ L200 FL DPWH Property<br>Code H-1-6381 under Maintenance Section within<br>Negl Occ. 4th District Engineering Office, Bagu<br>City, Negl Occ.                                                                                                                     | Alex V. Loraña | No                                              | Shipping 52.1(b) -<br>Regular Office Supplies<br>and Equipment not<br>available in PS | N/A                           | 18-06-2024 +<br>20-06-2024 | N/A          | 21-06-2024           | 21-06-2024          | 24-06-2024                  | 25-06-2024 + 26-<br>06-2024 | 27-06-2024                          | 27-06-2024         | 01-07-2024          | 01-07-2024           | 01-08-2024      | 09-07-2024              | Government of the<br>Philippines (current<br>year's budget) | 46,500.00    | 46,500.00           |    | 45,000.00    | 45,000.00                     |    | N/A                       | N/A             | N/A                  | N/A                                              | N/A                     |                   |           |
| XJ0000000000000000 | PO # 2024-06-086 - Procurement of Spare Parts<br>for use in DUSU FORW/ARD CRANE TRUCK DPWH<br>Property Code H-3-364 under Maintenance Section<br>within Negl Occ. 4th District Engineering Office,<br>Bagu City, Negl Occ.                                                                                                              | Alex V. Loraña | No                                              | Shipping 52.1(b) -<br>Regular Office Supplies<br>and Equipment not<br>available in PS | N/A                           | 21-06-2024 +<br>24-06-2024 | N/A          | 24-06-2024           | 24-06-2024          | 24-06-2024                  | 25-06-2024 + 26-<br>06-2024 | 27-06-2024                          | 27-06-2024         | 01-07-2024          | 01-07-2024           | 01-08-2024      | 26-07-2024              | Government of the<br>Philippines (current<br>year's budget) | 27,850.00    | 27,850.00           |    | 27,000.00    | 27,000.00                     |    | N/A                       | N/A             | N/A                  | N/A                                              | N/A                     |                   |           |
| XJ0000000000000000 | PO # 2024-06-087 - Procurement of Goods for                                                                                                                                                                                                                                                                                             |                |                                                 |                                                                                       |                               |                            |              |                      |                     |                             |                             |                                     |                    |                     |                      |                 |                         |                                                             |              |                     |    |              |                               |    |                           |                 |                      |                                                  |                         |                   |           |

| Code (PAP)        | Procurement Project                                                                                                                                                                                                                             | PMO/End-User               | Is this an Early Procurement Activity? | Mode of Procurement                                                        | Actual Procurement Activities |                         |              |                   |                  |                |           |                             |                 |                  |                   |                      | Source of Funds | ABC (PAP)               |                                                       |            | Contract Cost (PAP) |            |            | Date of Receipt of Invitation |                           |              |                   |                   |                | Remarks<br>(Explaining changes from the APP) |           |                                                  |  |  |
|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------|----------------------------------------------------------------------------|-------------------------------|-------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------------------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|-------------------------------------------------------|------------|---------------------|------------|------------|-------------------------------|---------------------------|--------------|-------------------|-------------------|----------------|----------------------------------------------|-----------|--------------------------------------------------|--|--|
|                   |                                                                                                                                                                                                                                                 |                            |                                        |                                                                            | Pre-Proc Conference           | Ads/Post of IB          | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolving Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Inspection & Acceptance | Total                                                 | MOOE       | CO                  | Total      | MOOE       | CO                            | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation |                                              | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |  |  |
| 200000001700      | PO # 2024-06-088 - Procurement of Spare Parts for use in S32U2 FORWARD CRANE TRUCK DPWH Property Code NO 366 under Maintenance Section within Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.                                   | Alex V. Loraña             | No                                     | NP-53.9 - Small Value Procurement                                          |                               | 18-06-2024 - 26-06-2024 | N/A          | 24-06-2024        | 24-06-2024       | 24-06-2024     |           | 25-06-2024 - 26-06-2024     | 27-06-2024      | 27-06-2024       | 01-07-2024        | 03-07-2024           | 01-08-2024      | 26-07-2024              | Government of the Philippines (current year's budget) | 69,920.00  |                     | 69,920.00  |            | 68,000.00                     |                           | 68,000.00    |                   | N/A               | N/A            | N/A                                          | N/A       | N/A                                              |  |  |
| 200000001700      | PO # 2024-06-089 - Procurement of Goods for use in Procurement Unit, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.                                                                                                                               | Pamela A. Sygaco           | No                                     | NP-53.9 - Small Value Procurement                                          |                               | 25-06-2024 - 26-06-2024 | N/A          | 24-06-2024        | 24-06-2024       | 24-06-2024     |           | 25-06-2024 - 26-06-2024     | 27-06-2024      | 27-06-2024       | 01-07-2024        | 03-07-2024           | 01-08-2024      | 05-07-2024              | Government of the Philippines (current year's budget) | 5,400.00   |                     | 5,400.00   |            | 5,400.00                      |                           | 5,400.00     |                   | N/A               | N/A            | N/A                                          | N/A       | N/A                                              |  |  |
| 10303030770000.0A | PO # 2024-07-082 - Procurement of One (1) Set Desktop Computer for use in Quality Assurance Section DPWH Neg. Occ.                                                                                                                              | Jerry B. Garbanos          | No                                     | Shopping 52.10) - Regular Office Supplies and Equipment no available in PS |                               | 19-06-2024 - 21-06-2024 | N/A          | 24-06-2024        | 24-06-2024       | 25-06-2024     |           | 26-06-2024 - 27-06-2024     | 28-06-2024      | 28-06-2024       | 01-07-2024        | 04-07-2024           | 05-07-2024      | 11-07-2024              | Government of the Philippines (current year's budget) | 125,000.00 |                     | 125,000.00 |            | 124,000.00                    |                           | 124,000.00   |                   | N/A               | N/A            | N/A                                          | N/A       | N/A                                              |  |  |
| 10303030770000.0A | PO # 2024-07-083 - Procurement of Service Vehicle (TOYOTA HILUX 3GA 465) Parts including labor 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                                          |                               | 04-07-2024 - 07-07-2024 | N/A          | 08-07-2024        | 08-07-2024       | 08-07-2024     |           | 10-07-2024 - 11-07-2024     | 15-07-2024      | 15-07-2024       | 18-07-2024        | 19-07-2024           | 23-07-2024      | 05-08-2024              | Government of the Philippines (current year's budget) | 69,915.00  |                     | 69,915.00  |            | 68,670.00                     |                           | 68,670.00    |                   | N/A               | N/A            | N/A                                          | N/A       | N/A                                              |  |  |
| 10303030770000.0A | PO # 2024-07-086 - 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. Lavada        | No                                     | NP-53.9 - Small Value Procurement                                          |                               | 11-07-2024 - 12-07-2024 | N/A          | 15-07-2024        | 15-07-2024       | 16-07-2024     |           | 17-07-2024 - 18-07-2024     | 19-07-2024      | 26-07-2024       | 25-07-2024        | 26-07-2024           | 29-07-2024      | 02-08-2024              | Government of the Philippines (current year's budget) | 73,764.00  |                     | 73,764.00  |            | 49,200.00                     |                           | 49,200.00    |                   | N/A               | N/A            | N/A                                          | N/A       | N/A                                              |  |  |
| 200000001700      | PO # 2024-07-087 - Procurement of Goods for Resurfacing of Unpaved Road Shoulders along St. Ben Enrique - Pambato by Pass Road (502003N8) K004N+575 - K004N+917, Both Sides, San Enrique, Negros Occidental                                     | Alex V. Loraña             | No                                     | NP-53.9 - Small Value Procurement                                          |                               | 12-07-2024 - 14-07-2024 | N/A          | 15-07-2024        | 15-07-2024       | 16-07-2024     |           | 17-07-2024 - 18-07-2024     | 19-07-2024      | 19-07-2024       | 20-07-2024        | 24-07-2024           | 29-07-2024      | 30-07-2024              | Government of the Philippines (current year's budget) | 280,395.00 |                     | 280,395.00 |            | 279,360.00                    |                           | 279,360.00   |                   | N/A               | N/A            | N/A                                          | N/A       | N/A                                              |  |  |
| 10303030770000.0A | PO # 2024-07-088 - Procurement of Fuel, Oil and other Lubricants (DPWH Property Code No. H6-3620) for use in Service Vehicle of Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.                                         | Jerry B. Garbanos          | No                                     | NP-53.9 - Small Value Procurement                                          |                               | 15-07-2024 - 17-07-2024 | N/A          | 22-07-2024        | 22-07-2024       | 23-07-2024     |           | 24-07-2024 - 25-07-2024     | 26-07-2024      | 26-07-2024       | 11-07-2024        | 03-08-2024           | 02-08-2024      | 30-09-2024              | Government of the Philippines (current year's budget) | 142,965.00 |                     | 142,965.00 |            | 142,000.00                    |                           | 142,000.00   |                   | N/A               | N/A            | N/A                                          | N/A       | N/A                                              |  |  |
| 200000001700      | PO # 2024-08-109 - Procurement of Spare Parts for use in MAN CUMMINS DPWH Property Code H3-6467 under Maintenance Section within Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.                                                | Alex V. Loraña             | No                                     | Shopping 52.10) - Regular Office Supplies and Equipment no available in PS |                               | 14-08-2024 - 06-08-2024 | N/A          | 12-08-2024        | 12-08-2024       | 13-08-2024     |           | 14-08-2024 - 16-08-2024     | 20-08-2024      | 20-08-2024       | 27-08-2024        | 28-08-2024           | 27-10-2024      | 02-09-2024              | Government of the Philippines (current year's budget) | 13,500.00  |                     | 13,500.00  |            | 13,400.00                     |                           | 13,400.00    |                   | N/A               | N/A            | N/A                                          | N/A       | N/A                                              |  |  |
| 10303030340000.0A | 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. Lavada        | No                                     | Shopping 52.10) - Regular Office Supplies and Equipment no available in PS |                               | 20-08-2024 - 21-08-2024 | N/A          | 02-09-2024        | 02-09-2024       | 03-09-2024     |           | 04-09-2024 - 06-09-2024     | 10-09-2024      | 10-09-2024       | 13-09-2024        | 16-09-2024           | 17-09-2024      | 01-10-2024              | Government of the Philippines (current year's budget) | 274,476.00 |                     | 274,476.00 |            | 271,150.00                    |                           | 271,150.00   |                   | N/A               | N/A            | N/A                                          | N/A       | N/A                                              |  |  |
| 202501030300.0A   | PO # 2024-09-103 - Procurement of Office Supplies for use Supply & Property Unit, Admin. Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.                                                                                                  | Ma. Jeala V. Lavada        | No                                     | Shopping 52.10) - Regular Office Supplies and Equipment no available in PS |                               | 4-09-2024 - 6-09-2024   | N/A          | 30-08-2024        | 30-08-2024       | 03-09-2024     |           | 04-09-2024 - 06-09-2024     | 10-09-2024      | 10-09-2024       | 13-09-2024        | 16-09-2024           | 17-09-2024      | 19-09-2024              | Government of the Philippines (current year's budget) | 107,652.00 |                     | 107,652.00 |            | 104,740.00                    |                           | 104,740.00   |                   | N/A               | N/A            | N/A                                          | N/A       | N/A                                              |  |  |
| 103030303000.0A   | PO # 2024-09-104 - Procurement of Office Equipment for use in various office facilities of DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.                                                                                                         | Ma. Jeala V. Lavada        | No                                     | Shopping 52.10) - Regular Office Supplies and Equipment no available in PS |                               | 27-08-2024 - 29-08-2024 | N/A          | 30-08-2024        | 29-08-2024       | 05-09-2024     |           | 09-09-2024 - 11-09-2024     | 13-09-2024      | 16-09-2024       | 13-09-2024        | 19-09-2024           | 20-09-2024      | 03-10-2024              | Government of the Philippines (current year's budget) | 401,612.00 |                     | 401,612.00 |            | 36,730.00                     |                           | 36,730.00    |                   | N/A               | N/A            | N/A                                          | N/A       | N/A                                              |  |  |
| 202501030300.0A   | PO # 2024-09-105 - 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. Lavada        | No                                     | Shopping 52.10) - Regular Office Supplies and Equipment no available in PS |                               | 05-09-2024 - 7-09-2024  | N/A          | 09-09-2024        | 09-09-2024       | 11-09-2024     |           | 12-09-2024 - 13-09-2024     | 17-09-2024      | 18-09-2024       | 23-09-2024        | 24-09-2024           | 25-09-2024      | 27-09-2024              | Government of the Philippines (current year's budget) | 370,380.00 |                     | 370,380.00 |            | 366,000.00                    |                           | 366,000.00   |                   | N/A               | N/A            | N/A                                          | N/A       | N/A                                              |  |  |
| 103030303000.0A   | PO # 2024-09-106 - Procurement of Fuel for Service Vehicle (H1-9020) to be use in the Conduct of Preliminary Detailed Engineering Activities for the projects in Negros Occidental 4th District Engineering Office                              | Ma. Jeala V. Lavada        | No                                     | NP-53.9 - Small Value Procurement                                          |                               | 09-09-2024 - 11-09-2024 | N/A          | 12-09-2024        | 12-09-2024       | 16-09-2024     |           | 17-09-2024 - 18-09-2024     | 19-09-2024      | 20-09-2024       | 24-09-2024        | 25-09-2024           | 26-09-2024      | 23-03-2024              | Government of the Philippines (current year's budget) | 177,150.00 |                     | 177,150.00 |            | 175,950.00                    |                           | 175,950.00   |                   | N/A               | N/A            | N/A                                          | N/A       | N/A                                              |  |  |
| 202501030300.0A   | PO # 2024-09-107 - Procurement of New Fire Extinguishers for use in Improvement of Negros Occidental 4th DEO Bago, Brgy. Lap-ugao, Bago City, Neg. Occ.                                                                                         | Ma. Jeala V. Lavada        | No                                     | NP-53.9 - Small Value Procurement                                          |                               | 09-09-2024 - 11-09-2024 | N/A          | 12-09-2024        | 12-09-2024       | 19-09-2024     |           | 23-09-2024 - 25-09-2024     | 27-09-2024      | 28-09-2024       | 01-10-2024        | 02-10-2024           | 04-10-2024      | 28-10-2024              | Government of the Philippines (current year's budget) | 766,920.00 |                     | 766,920.00 |            | 381,400.00                    |                           | 381,400.00   |                   | N/A               | N/A            | N/A                                          | N/A       | N/A                                              |  |  |
| 103030303000.0A   | PO # 2024-09-108 - 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. Garbanos          | No                                     | NP-53.9 - Small Value Procurement                                          |                               | 09-10-2024 - 10-10-2024 | N/A          | 04-10-2024        | 04-10-2024       | 07-10-2024     |           | 08-10-2024 - 09-10-2024     | 11-10-2024      | 14-10-2024       | 16-10-2024        | 17-10-2024           | 18-10-2024      | 15-01-2025              | Government of the Philippines (current year's budget) | 273,630.00 |                     | 273,630.00 |            | 272,779.00                    |                           | 272,779.00   |                   | N/A               | N/A            | N/A                                          | N/A       | N/A                                              |  |  |
| 200000001800      | PO # 2024-10-109 - 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. Loraña             | No                                     | NP-53.9 - Small Value Procurement                                          |                               | 07-10-2024 - 09-10-2024 | N/A          | 10-10-2024        | 10-10-2024       | 11-10-2024     |           | 14-10-2024 - 15-10-2024     | 16-10-2024      | 17-10-2024       | 21-10-2024        | 10/22/2024           | 23-10-2024      | 16-11-2024              | Government of the Philippines (current year's budget) | 456,799.72 | <b>456,799.72</b>   |            | 455,558.00 |                               | 455,558.00                |              | N/A               | N/A               | N/A            | N/A                                          | N/A       |                                                  |  |  |
| 103030303000.0A   | PO # 2024-11-110 - Procurement of Spare parts for Toyota Hilux 3GA 466 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 | N/A          | 24-10-2024        | 24-10-2024       | 25-10-2024     |           | 28-10-2024 - 29-10-2024     | 31-10-2024      | 04-11-2024       | 07-11-2024        | 08-11-2024           | 11-11-2024      | 10-12-2024              | Government of the Philippines (current year's budget) | 126,105.00 |                     | 126,105.00 |            | 123,500.00                    |                           | 123,500.00   |                   | N/A               | N/A            | N/A                                          | N/A       | N/A                                              |  |  |
| 200001003400      | PO # 2024-11-111 - For the operational expenses of DPWH Amphibious Excavator No. 38 (04-44) Dosoon, CORDOBAH SURE for the dredging of Tibook River and its tributaries, San Enrique, Negros Occidental                                          | Alex V. Loraña             | No                                     | NP-53.9 - Small Value Procurement                                          |                               | 04-11-2024 - 06-11-2024 | N/A          | 07-11-2024        | 07-11-2024       | 11-11-2024     |           | 12-11-2024 - 13-11-2024     | 14-11-2024      | 11/20/2024       | 19-11-2024        | 20-11-2024           | 21-11-2024      | 05-12-2024              | Government of the Philippines (current year's budget) | 135,720.00 | <b>135,720.00</b>   |            | 135,522.00 |                               | 135,522.00                |              | N/A               | N/A               | N/A            | N/A                                          | N/A       |                                                  |  |  |
| 10303030770000.0A | PO # 2024-11-112 - Procurement of spare parts for use in MAN CUMMINS DPWH Property Code H3-6467 under Maintenance Section within Neg. Occ. 4th District Engineering Office, Bago City, Negros Occidental                                        | Alex V. Loraña             | No                                     | NP-53.9 - Small Value Procurement                                          |                               | N/A                     | N/A          | 07-11-2024        | 07-11-2024       | 11-11-2024     |           | 12-11-2024 - 13-11-2024     | 14-11-2024      | 15-11-2024       | 19-11-2024        | 20-11-2024           | 21-11-2024      | 18-01-2024              | Government of the Philippines (current year's budget) | 49,945.00  | <b>49,945.00</b>    |            | 49,000.00  |                               | 49,000.00                 |              | N/A               | N/A               | N/A            | N/A                                          | N/A       |                                                  |  |  |
| 10303030770000.0A | PO # 2024-11-113 - Procurement of One (1) Piece Drum 08321 of Proscoper Driveline 307, Serial No. A78914700040 for use in Administrative Section, DPWH Neg. Occ., Bago City, Negros Occidental                                                  | Ma. Jeala V. Lavada        | No                                     | Direct Contracting                                                         |                               | N/A                     | N/A          | 07-11-2024        | 07-11-2024       | 11-11-2024     |           | 12-11-2024 - 13-11-2024     | 14-11-2024      | 15-11-2024       | 19-11-2024        | 20-11-2024           | 21-11-2024      | 20-12-2024              | Government of the Philippines (current year's budget) | 10,450.00  |                     | 10,450.00  |            | 10,400.00                     |                           | 10,400.00    |                   | N/A               | N/A            | N/A                                          | N/A       | N/A                                              |  |  |
| 200000001800      | PO # 2024-11-114 - Procurement of Goods for use in Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City                                                                                                                                    | Ma. Jeala V. Lavada        | No                                     | Shopping 52.10) - Regular Office Supplies and Equipment no available in PS |                               | N/A                     | N/A          | 07-11-2024        | 07-11-2024       | 11-11-2024     |           | 12-11-2024 - 13-1           |                 |                  |                   |                      |                 |                         |                                                       |            |                     |            |            |                               |                           |              |                   |                   |                |                                              |           |                                                  |  |  |

| Code (PAP)       | Procurement Project                                                                                                                                                                                                                                                                                                             | PMO/End-User               | Is this an Early Procurement Activity? | Mode of Procurement                                                         | Actual Procurement Activities |                         |              |                   |                  |                |                         |                                           |                 |                  |                   |                     |                         | Source of Funds                                       | ABC (PAP)  |            |            | Contract Cost (PAP) |            |            | Date of Receipt of Invitation |              |                   |                  |                |           | Remarks<br>(Explaining changes from the APP) |                                                 |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------|-----------------------------------------------------------------------------|-------------------------------|-------------------------|--------------|-------------------|------------------|----------------|-------------------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-------------------------------------------------------|------------|------------|------------|---------------------|------------|------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|----------------------------------------------|-------------------------------------------------|
|                  |                                                                                                                                                                                                                                                                                                                                 |                            |                                        |                                                                             | Pre-Proc Conference           | Ads/Post of IB          | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual               | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                                                       | Total      | MOOE       | CO         | Total               | MOOE       | CO         | List of Invited Observers     | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |                                              | Delivery/Completion/ Acceptance (If applicable) |
| 2000000001700    | 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. Larynia            | No                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 27-11-2024 - 24-12-2024 | N/A          | 25-11-2024        | 25-11-2024       | 27-11-2024     | 28-11-2024 - 29-11-2024 | 02-12-2024                                | 02-12-2024      | 05-12-2024       | 06-12-2024        | 09-12-2024          | 02-01-2025              | Government of the Philippines (current year's budget) | 979,872.44 | 979,872.44 |            | 962,550.00          | 962,550.00 |            | N/A                           | N/A          | N/A               | N/A              | N/A            |           |                                              |                                                 |
| 1011010000018A O | PO # 2024-11-126 - Procurement of Office Supplies for use in Finance Section, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.                                                                                                                                                                                                      | May Grace G. Torres        | No                                     | Shopping 52.10) - Regular Office Supplies and Equipment not available in PS | N/A                           | 27-11-2024 - 27-11-2024 | N/A          | 28-11-2024        | 28-11-2024       | 02-12-2024     | 03-12-2024 - 04-12-2024 | 05-12-2024                                | 05-12-2024      | 06-12-2024       | 09-12-2024        | 09-12-2024          | 07-01-2025              | Government of the Philippines (current year's budget) | 267,040.00 |            | 267,040.00 | 265,250.00          |            | 265,250.00 |                               | N/A          | N/A               | N/A              | N/A            | N/A       |                                              |                                                 |
| 2000000001700    | PO # 2024-11-127 - Procurement of Subten(16) units grass cutter to be for use for road maintenance of various National Roads within Neg. Occ. 4th District Engineering Office, Bagu City, Negros Occidental                                                                                                                     | Alex V. Larynia            | No                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 27-11-2024 - 29-11-2024 | N/A          | 02-12-2024        | 02-12-2024       | 03-12-2024     | 04-12-2024 - 05-12-2024 | 05-12-2024                                | 05-12-2024      | 06-12-2024       | 09-12-2024        | 09-12-2024          | 18-12-2024              | Government of the Philippines (current year's budget) | 409,600.00 | 409,600.00 |            | 408,000.00          | 408,000.00 |            | N/A                           | N/A          | N/A               | N/A              | N/A            |           |                                              |                                                 |
| 2000000001700    | PO # 2024-12-128 - 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, Bagu City, Negros Occidental                                                                                                | Alex V. Larynia            | No                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 27-11-2024 - 29-11-2024 | N/A          | 02-12-2024        | 02-12-2024       | 03-12-2024     | 04-12-2024 - 05-12-2024 | 05-12-2024                                | 05-12-2024      | 06-12-2024       | 09-12-2024        | 09-12-2024          | 18-12-2024              | Government of the Philippines (current year's budget) | 462,500.00 | 462,500.00 |            | 460,000.00          | 460,000.00 |            | N/A                           | N/A          | N/A               | N/A              | N/A            |           |                                              |                                                 |
| 2000000001700    | PO # 2024-12-129 - Procurement of Power Generator to be used for Road Maintenance of Various National Roads within Neg. Occ. 4th District Engineering Office, Bagu City, Negros Occidental                                                                                                                                      | Alex V. Larynia            | No                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 27-11-2024 - 29-11-2024 | N/A          | 02-12-2024        | 02-12-2024       | 03-12-2024     | 04-12-2024 - 05-12-2024 | 05-12-2024                                | 05-12-2024      | 06-12-2024       | 09-12-2024        | 09-12-2024          | 18-12-2024              | Government of the Philippines (current year's budget) | 64,075.00  | 64,075.00  |            | 62,000.00           | 62,000.00  |            | N/A                           | N/A          | N/A               | N/A              | N/A            |           |                                              |                                                 |
| 2000000001700    | PO # 2024-12-130 - Procurement of Goods for use as Uniforms of Maintenance Personnel and Roadside Workers within DPWH Negros Occidental 4th District Engineering Office, Bagu City, Negros Occidental                                                                                                                           | Alex V. Larynia            | No                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 28-11-2024 - 30-11-2024 | N/A          | 02-12-2024        | 02-12-2024       | 03-12-2024     | 04-12-2024 - 05-12-2024 | 05-12-2024                                | 05-12-2024      | 06-12-2024       | 09-12-2024        | 09-12-2024          | 23-12-2024              | Government of the Philippines (current year's budget) | 220,500.00 | 220,500.00 |            | 210,800.00          | 210,800.00 |            | N/A                           | N/A          | N/A               | N/A              | N/A            |           |                                              |                                                 |
| 2000000001700    | PO # 2024-12-131 - Procurement of Goods for Resurfacing of Upgraded Road Shoulders along Lt. Portovedra - La Catalina Road(500200W), KM048+200 - KM049+200, left side, Portovedra, Negros Occidental                                                                                                                            | Alex V. Larynia            | No                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 28-11-2024 - 30-11-2024 | N/A          | 02-12-2024        | 02-12-2024       | 03-12-2024     | 04-12-2024 - 05-12-2024 | 05-12-2024                                | 05-12-2024      | 06-12-2024       | 09-12-2024        | 09-12-2024          | 23-12-2024              | Government of the Philippines (current year's budget) | 535,680.00 | 535,680.00 |            | 533,760.00          | 533,760.00 |            | N/A                           | N/A          | N/A               | N/A              | N/A            |           |                                              |                                                 |
| 2000000001700    | PO # 2024-12-132 - Procurement of Goods for Resurfacing of Upgraded Road Shoulder along Sumay Abanaran Road (500160W), KM014+000 - KM014+010, right side, Bagu City, Negros Occidental                                                                                                                                          | Alex V. Larynia            | No                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 28-11-2024 - 30-11-2024 | N/A          | 02-12-2024        | 02-12-2024       | 03-12-2024     | 04-12-2024 - 05-12-2024 | 05-12-2024                                | 05-12-2024      | 06-12-2024       | 09-12-2024        | 09-12-2024          | 23-12-2024              | Government of the Philippines (current year's budget) | 558,000.00 | 558,000.00 |            | 556,000.00          | 556,000.00 |            | N/A                           | N/A          | N/A               | N/A              | N/A            |           |                                              |                                                 |
| 2000000001700    | PO # 2024-12-133 - Procurement of Goods for Resurfacing of Upgraded Road Shoulders along Lt. San Enrique Portovedra Bypass Road (500230W), KM049+170 - KM049+180, both sides, Portovedra, Negros Occidental                                                                                                                     | Alex V. Larynia            | No                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 28-11-2024 - 30-11-2024 | N/A          | 02-12-2024        | 02-12-2024       | 03-12-2024     | 04-12-2024 - 05-12-2024 | 05-12-2024                                | 05-12-2024      | 06-12-2024       | 09-12-2024        | 09-12-2024          | 23-12-2024              | Government of the Philippines (current year's budget) | 474,300.00 | 474,300.00 |            | 472,600.00          | 472,600.00 |            | N/A                           | N/A          | N/A               | N/A              | N/A            |           |                                              |                                                 |
| 2000000001700    | PO # 2024-12-134 - Procurement of Materials for Repair of Damaged Slope Protection along Bago-Nemoral Road (500160W) KM029+330 - KM030+345, left side, Bagu City, Neg. Occ.                                                                                                                                                     | Alex V. Larynia            | No                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 28-11-2024 - 30-11-2024 | N/A          | 02-12-2024        | 02-12-2024       | 03-12-2024     | 04-12-2024 - 05-12-2024 | 05-12-2024                                | 05-12-2024      | 06-12-2024       | 09-12-2024        | 09-12-2024          | 28-12-2024              | Government of the Philippines (current year's budget) | 661,760.00 | 661,760.00 |            | 658,450.00          | 658,450.00 |            | N/A                           | N/A          | N/A               | N/A              | N/A            |           |                                              |                                                 |
| 2000000001700    | PO # 2024-12-135 - Procurement of Materials for Repair of Damaged Slope Protection along Bago-Nemoral Road (500200W) KM048+030 - KM049+165, left side, Bagu City, Neg. Occ.                                                                                                                                                     | Alex V. Larynia            | No                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 29-11-2024 - 01-12-2024 | N/A          | 02-12-2024        | 02-12-2024       | 03-12-2024     | 04-12-2024 - 05-12-2024 | 05-12-2024                                | 05-12-2024      | 06-12-2024       | 09-12-2024        | 09-12-2024          | 28-12-2024              | Government of the Philippines (current year's budget) | 695,960.00 | 695,960.00 |            | 692,100.00          | 692,100.00 |            | N/A                           | N/A          | N/A               | N/A              | N/A            |           |                                              |                                                 |
| 2000000001700    | PO # 2024-12-136 - Procurement of Materials for Repair of Damaged Slope Protection along Bago-Nemoral Road (500160W) KM029+330 - KM030+400, right side, Bagu City, Neg. Occ.                                                                                                                                                    | Alex V. Larynia            | No                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 29-11-2024 - 01-12-2024 | N/A          | 02-12-2024        | 02-12-2024       | 03-12-2024     | 04-12-2024 - 05-12-2024 | 05-12-2024                                | 05-12-2024      | 06-12-2024       | 09-12-2024        | 09-12-2024          | 28-12-2024              | Government of the Philippines (current year's budget) | 550,760.00 | 550,760.00 |            | 548,080.00          | 548,080.00 |            | N/A                           | N/A          | N/A               | N/A              | N/A            |           |                                              |                                                 |
| 2000000001700    | PO # 2024-12-137 - Procurement of Materials for Repair of Damaged Slope Protection along Bago-Nemoral Road (500200W) KM037+050 - KM037+144, left side, Bagu City, Neg. Occ.                                                                                                                                                     | Alex V. Larynia            | No                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 29-11-2024 - 01-12-2024 | N/A          | 02-12-2024        | 02-12-2024       | 03-12-2024     | 04-12-2024 - 05-12-2024 | 05-12-2024                                | 05-12-2024      | 06-12-2024       | 09-12-2024        | 09-12-2024          | 28-12-2024              | Government of the Philippines (current year's budget) | 689,176.00 | 689,176.00 |            | 687,145.00          | 687,145.00 |            | N/A                           | N/A          | N/A               | N/A              | N/A            |           |                                              |                                                 |
| 1010110000018A O | PO # 2024-12-138 - Procurement of Office Supplies and Other Supplies for use in DE's Office of DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.                                                                                                                                                                                     | Ma. Jaela V. Lavadia       | No                                     | Shopping 52.10) - Regular Office Supplies and Equipment not available in PS | N/A                           | 27-11-2024 - 27-11-2024 | N/A          | 28-11-2024        | 28-11-2024       | 02-12-2024     | 03-12-2024 - 04-12-2024 | 05-12-2024                                | 05-12-2024      | 09-12-2024       | 10-12-2024        | 11-12-2024          | 09-01-2025              | Government of the Philippines (current year's budget) | 150,116.44 |            | 150,116.44 | 149,588.00          |            | 149,588.00 |                               | N/A          | N/A               | N/A              | N/A            | N/A       |                                              |                                                 |
| 1010010000018A O | PO # 2024-12-139 - Procurement of IT Equipment for use in the Conduct of Preliminary Engineering Activities for the projects in Negros Occidental 4th District Engineering Office                                                                                                                                               | Ernie Margarete A. Pacurib | No                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 27-11-2024 - 27-11-2024 | N/A          | 28-11-2024        | 28-11-2024       | 03-12-2024     | 04-12-2024 - 05-12-2024 | 06-12-2024                                | 06-12-2024      | 10-12-2024       | 11-12-2024        | 12-12-2024          | 10-01-2025              | Government of the Philippines (current year's budget) | 346,760.00 |            | 346,760.00 | 346,600.00          |            | 346,600.00 |                               | N/A          | N/A               | N/A              | N/A            | N/A       |                                              |                                                 |
| 2000000001700    | PO # 2024-12-140 - Procurement of Eighty (80) pieces Brum Blades and Sixty (60) Kilograms Nylon line to be use for Road Maintenance of various National Roads within Neg. Occ. 4th District Engineering Office, Bagu City, Negros Occidental                                                                                    | Alex V. Larynia            | No                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 27-11-2024 - 27-11-2024 | N/A          | 02-12-2024        | 02-12-2024       | 03-12-2024     | 04-12-2024 - 05-12-2024 | 06-12-2024                                | 06-12-2024      | 10-12-2024       | 11-12-2024        | 12-12-2024          | 21-12-2024              | Government of the Philippines (current year's budget) | 87,760.00  | 87,760.00  |            | 85,960.00           | 85,960.00  |            | N/A                           | N/A          | N/A               | N/A              | N/A            |           |                                              |                                                 |
| 2000000001700    | PO # 2024-12-141 - Procurement of Materials for Repair of Drainage along Bicolani South Road (500123W) KM013+151 - KM013+183, Right Side, Bagu City, Negros Occidental                                                                                                                                                          | Alex V. Larynia            | No                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 27-11-2024 - 27-11-2024 | N/A          | 02-12-2024        | 02-12-2024       | 03-12-2024     | 04-12-2024 - 05-12-2024 | 06-12-2024                                | 06-12-2024      | 10-12-2024       | 11-12-2024        | 12-12-2024          | 26-12-2024              | Government of the Philippines (current year's budget) | 130,860.00 | 130,860.00 |            | 128,691.00          | 128,691.00 |            | N/A                           | N/A          | N/A               | N/A              | N/A            |           |                                              |                                                 |
| 2000000001700    | 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, Bagu City, Negros Occidental | Alex V. Larynia            | No                                     | NP-53.9 - Small Value Procurement                                           | N/A                           | 27-11-2024 - 27-11-2024 | N/A          | 02-12-2024        | 02-12-2024       | 03-12-2024     | 04-12-2024 - 05-12-2024 | 06-12-2024                                | 06-12-2024      | 10-12-2024       | 11-12-2024        | 12-12-2024          | 21-12-2024              | Government of the Philippines (current year's budget) | 224,477.50 | 224,477.50 |            | 223,500.00          | 223,500.00 |            | N/A                           | N/A          | N/A               | N/A              | N/A            |           |                                              |                                                 |
| 2000000001700    | 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, Bagu City, Negros Occidental                                                                                                                                       | Alex V. Larynia            | No                                     | Shopping 52.10) - Regular Office Supplies and Equipment not available in PS | N/A                           | N/A                     | N/A          | 02-12-2024        | 02-12-2024       | 03-12-2024     | 04-12-2024 - 05-12-2024 | 06-12-2024                                | 06-12-2024      | 10-12-2024       | 11-12-2024        | 12-12-2024          | 21-12-2024              | Government of the Philippines (current year's budget) | 32,000.00  | 32,000.00  |            | 31,500.00           | 31,500.00  |            | N/A                           | N/A          | N/A               | N/A              | N/A            |           |                                              |                                                 |
| 2000000001700    | PO # 2024-12-144 - Procurement of Rate Connector to be used for Road Maintenance of Various National Roads within Neg. Occ. 4th District Engineering Office, Bagu City, Negros Occidental                                                                                                                                       | Alex V. Larynia            | No                                     | Shopping 52.10) - Regular Office Supplies and Equipment not available in PS | N/A                           | N/A                     | N/A          | 02-12-2024        | 02-12-2024       | 03-12-2024     | 04-12-2024 - 05-12-2024 | 06-12-2024                                | 06-12-2024      | 10-12-2024       | 11-12-2024        | 12-12-2024          | 21-12-2024              | Government of the Philippines (current year's budget) | 39,050.00  | 39,050.00  |            | 38,500.00           | 38,500.00  |            | N/A                           | N/A          | N/A               | N/A              | N/A            |           |                                              |                                                 |
| 2000000001700    | PO # 2024-12-145 - Procurement of Pressure Washer complete with hoses and nozzle to be use for Road Maintenance of Various National Roads within Neg. Occ. 4th District Engineering Office, Bagu City, Negros Occidental                                                                                                        | Alex V. Larynia            | No                                     | Shopping 52.10) - Regular Office Supplies and Equipment not available in PS | N/A                           | N/A                     | N/A          | 02-12-2024        | 02-12-2024       | 03-12-2024     | 04-12-2024 - 05-12-2024 | 06-12-2024                                | 06-12-2024      | 10-12-2024       | 11-12-2024        | 12-12-2024          | 21-12-2024              | Government of the Philippines (current year's budget) | 16,000.00  | 16,000.00  |            | 15,000.00           | 15,000.00  |            | N/A                           | N/A          | N/A</             |                  |                |           |                                              |                                                 |

| Code (PAP)            | Procurement Project                                                                                                                                                                                                                                           | PMO/End-User      | Is this an Early Procurement Activity? | Mode of Procurement                                                        | Actual Procurement Activities |                         |              |                   |                  |                |                          |                                           |                 |                  |                   |                     |                         | Source of Funds                                       | ABC (PAP)  |            |    | Contract Cost (PAP) |            |    | Date of Receipt of Invitation |              |                   |                   |                | Remarks<br>(Explaining changes from the APP) |           |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------------------|----------------------------------------------------------------------------|-------------------------------|-------------------------|--------------|-------------------|------------------|----------------|--------------------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-------------------------------------------------------|------------|------------|----|---------------------|------------|----|-------------------------------|--------------|-------------------|-------------------|----------------|----------------------------------------------|-----------|
|                       |                                                                                                                                                                                                                                                               |                   |                                        |                                                                            | Pre-Proc Conference           | Ads/Post of IB          | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual                | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                                                       | Total      | MOOE       | CO | Total               | MOOE       | CO | List of Invited Observers     | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation |                                              | Post Qual |
| 103000017030010A<br>O | PO # 2024-12-152 - Procurement of Office Supplies, Office Equipment, IT Equipment, Other Supplies & Office Furniture for use in DCOEH Building, Neg. Occ. 4th DEO Field Office Building & Living Quarters for Engineers, Brgy. Lap-ulan, Bago City, Neg. Occ. | Alex V. Lorzanya  | No                                     | Shopping 52.10) - Regular Office Supplies and Equipment no available in PS | N/A                           | 21-11-2024 - 21-11-2024 | N/A          | 28-11-2024        | 28-11-2024       | 04-12-2024     | 9-12-2024 - 10-12-2024   | 11-12-2024                                | 11-12-2024      | 12-12-2024       | 13-12-2024        | 16-12-2024          | 14-01-2025              | Government of the Philippines (current year's budget) | 86,087.70  | 86,087.70  |    | 84,580.00           | 84,580.00  |    | N/A                           | N/A          | N/A               | N/A               | N/A            |                                              |           |
| 2000000017030         | PO # 2024-12-153 - Procurement of Spare Parts for use in Ford Ranger DPWH Property Code H1-829 under Maintenance Section, within Neg. Occ. 4th DEO, Bago City, Neg. Occ.                                                                                      | Alex V. Lorzanya  | No                                     | Shopping 52.10) - Regular Office Supplies and Equipment no available in PS | N/A                           | N/A                     | N/A          | 02-12-2024        | 02-12-2024       | 04-12-2024     | 9-12-2024 - 10-12-2024   | 11-12-2024                                | 11-12-2024      | 12-12-2024       | 13-12-2024        | 16-12-2024          | 25-12-2024              | Government of the Philippines (current year's budget) | 15,353.00  | 15,353.00  |    | 15,000.00           | 15,000.00  |    | N/A                           | N/A          | N/A               | N/A               | N/A            |                                              |           |
| 2000000017030         | PO # 2024-12-154 - Procurement of Spare Parts for use in SUGS Front End Loader DPWH Property Code L2-152 under Maintenance Section, within Neg. Occ. 4th DEO, Bago City, Neg. Occ.                                                                            | Alex V. Lorzanya  | No                                     | Shopping 52.10) - Regular Office Supplies and Equipment no available in PS | N/A                           | N/A                     | N/A          | 02-12-2024        | 02-12-2024       | 04-12-2024     | 9-12-2024 - 10-12-2024   | 11-12-2024                                | 11-12-2024      | 12-12-2024       | 13-12-2024        | 16-12-2024          | 25-12-2024              | Government of the Philippines (current year's budget) | 47,600.00  | 47,600.00  |    | 47,000.00           | 47,000.00  |    | N/A                           | N/A          | N/A               | N/A               | N/A            |                                              |           |
| 2000000017030         | PO # 2024-12-155 - Procurement of spare parts for use in TSUZU FORWARD CRANE TRUCK DPWH Property Code H2-366 under Maintenance Section within Neg. Occ. 4th DEO, Bago City, Neg. Occ.                                                                         | Alex V. Lorzanya  | No                                     | NP-53.9 - Small Value Procurement                                          | N/A                           | 28-11-2024 - 30-11-2024 | N/A          | 02-12-2024        | 02-12-2024       | 04-12-2024     | 9-12-2024 - 10-12-2024   | 11-12-2024                                | 11-12-2024      | 12-12-2024       | 13-12-2024        | 16-12-2024          | 25-12-2024              | Government of the Philippines (current year's budget) | 60,040.00  | 60,040.00  |    | 68,000.00           | 68,000.00  |    | N/A                           | N/A          | N/A               | N/A               | N/A            |                                              |           |
| 2000000017030         | PO # 2024-12-156 - Procurement of Spare Parts for use in LEO Caster Dumptruck DPWH Property Code H3-8793 under Maintenance Section within Neg. Occ. 4th DEO, Bago City, Neg. Occ.                                                                             | Alex V. Lorzanya  | No                                     | NP-53.9 - Small Value Procurement                                          | N/A                           | 28-11-2024 - 30-11-2024 | N/A          | 02-12-2024        | 02-12-2024       | 04-12-2024     | 9-12-2024 - 10-12-2024   | 11-12-2024                                | 11-12-2024      | 12-12-2024       | 13-12-2024        | 16-12-2024          | 25-12-2024              | Government of the Philippines (current year's budget) | 180,300.00 | 180,300.00 |    | 178,800.00          | 178,800.00 |    | N/A                           | N/A          | N/A               | N/A               | N/A            |                                              |           |
| 2000000017030         | PO # 2024-12-157 - Procurement of Spare Parts for use in MAN DUMPTRUCK DPWH Property Code H4-6467 under Maintenance Section within Neg. Occ. 4th DEO, Bago City, Neg. Occ.                                                                                    | Alex V. Lorzanya  | No                                     | NP-53.9 - Small Value Procurement                                          | N/A                           | 28-11-2024 - 30-11-2024 | N/A          | 02-12-2024        | 02-12-2024       | 04-12-2024     | 9-12-2024 - 10-12-2024   | 11-12-2024                                | 11-12-2024      | 12-12-2024       | 13-12-2024        | 16-12-2024          | 30-12-2024              | Government of the Philippines (current year's budget) | 153,122.00 | 153,122.00 |    | 151,765.00          | 151,765.00 |    | N/A                           | N/A          | N/A               | N/A               | N/A            |                                              |           |
| 2000000017030         | PO # 2024-12-158 - Procurement of Materials for repair of Drainage along Bago-Manibual Road (S0022396) K000+400 - K000+479 right side, Bago City, Neg. Occ.                                                                                                   | Alex V. Lorzanya  | No                                     | NP-53.9 - Small Value Procurement                                          | N/A                           | 03-12-2024 - 04-12-2024 | N/A          | 05-12-2024        | 05-12-2024       | 09-12-2024     | 10-12-2024 - 11-12-2024  | 12-12-2024                                | 12-12-2024      | 13-12-2024       | 16-12-2024        | 16-12-2024          | 04-01-2025              | Government of the Philippines (current year's budget) | 750,930.00 | 750,930.00 |    | 746,115.00          | 746,115.00 |    | N/A                           | N/A          | N/A               | N/A               | N/A            |                                              |           |
| 2000000017030         | PO # 2024-12-159 - Procurement of Materials for Repair of Drainage Slope Protection along Bago-Manibual Road (S0022396) K000+322 - K000+322 left side Bago City, Neg. Occ.                                                                                    | Alex V. Lorzanya  | No                                     | NP-53.9 - Small Value Procurement                                          | N/A                           | 03-12-2024 - 04-12-2024 | N/A          | 05-12-2024        | 05-12-2024       | 09-12-2024     | 10-12-2024 - 11-12-2024  | 12-12-2024                                | 12-12-2024      | 13-12-2024       | 16-12-2024        | 16-12-2024          | 04-01-2025              | Government of the Philippines (current year's budget) | 520,440.00 | 520,440.00 |    | 517,040.00          | 517,040.00 |    | N/A                           | N/A          | N/A               | N/A               | N/A            |                                              |           |
| 202211047030010A<br>O | 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. Garbados | No                                     | NP-53.9 - Small Value Procurement                                          | N/A                           | 10-12-2024 - 13-12-2024 | N/A          | 13-12-2024        | 13-12-2024       | 16-12-2024     | 17-12-2024 to 19-12-2024 | 19-12-2024                                | 20-12-2024      | 27-12-2024       | 02-01-2025        | 06-01-2025          | N/A                     | Government of the Philippines (current year's budget) | 251,365.00 | 251,365.00 |    | 250,365.00          | 250,365.00 |    | N/A                           | N/A          | N/A               | N/A               | N/A            |                                              |           |
| 2000000017030         | PR #2024-06-083: For Labor (palayaw) in Manual Ditch Cleaning along Bacolod South Road (S0012396), K001+300-K0013+000, Brgy. Taloc, Bago City, Neg. Occ.                                                                                                      | Alex V. Lorzanya  | No                                     | NP-53.9 - Small Value Procurement                                          | N/A                           | 18-06-2024 - 20-06-2024 | N/A          | 21-06-2024        | 21-06-2024       | 24-06-2024     | N/A                      | 25-06-2024                                | 25-06-2024      | 26-06-2024       | 01-07-2024        | 03-07-2024          | 26-06-2024              | Government of the Philippines (current year's budget) | 201,210.00 | 201,210.00 |    | 199,500.00          | 199,500.00 |    | N/A                           | N/A          | N/A               | N/A               | N/A            |                                              |           |
| 2000000017030         | PR #2024-06-084: For Labor (palayaw) in Manual Ditch Cleaning along Jct. San Enrique-Portoviedra By Pass Road (S0020396) K004+350 - K004+500, right side, Municipality of San Enrique and Portoviedra, Neg. Occ.                                              | Alex V. Lorzanya  | No                                     | NP-53.9 - Small Value Procurement                                          | N/A                           | 18-06-2024 - 20-06-2024 | N/A          | 21-06-2024        | 21-06-2024       | 24-06-2024     | N/A                      | 25-06-2024                                | 25-06-2024      | 26-06-2024       | 01-07-2024        | 03-07-2024          | 26-06-2024              | Government of the Philippines (current year's budget) | 365,673.50 | 365,673.50 |    | 360,400.00          | 360,400.00 |    | N/A                           | N/A          | N/A               | N/A               | N/A            |                                              |           |
| 2000000017030         | PR #2024-06-085: For Labor (palayaw) in Manual Ditch Cleaning along Bago-Manibual Road (S0022396), K00039+000-K000+400, both sides, Brgy. Ma-an, Bago City, Neg. Occ.                                                                                         | Alex V. Lorzanya  | No                                     | NP-53.9 - Small Value Procurement                                          | N/A                           | 18-06-2024 - 20-06-2024 | N/A          | 21-06-2024        | 21-06-2024       | 24-06-2024     | N/A                      | 25-06-2024                                | 25-06-2024      | 26-06-2024       | 01-07-2024        | 03-07-2024          | 26-06-2024              | Government of the Philippines (current year's budget) | 459,162.00 | 459,162.00 |    | 457,650.00          | 457,650.00 |    | N/A                           | N/A          | N/A               | N/A               | N/A            |                                              |           |
| 2000000017030         | PR #2024-06-087: One (1) Job-Furnishing Labor (Palayaw) for use in Repairing of Bridge along Road Bridge (S003096) and Pula Bridge (S004096) along Bago-Manibual Road (S002096), Bago City, Neg. Occ.                                                         | Alex V. Lorzanya  | No                                     | NP-53.9 - Small Value Procurement                                          | N/A                           | 18-06-2024 - 20-06-2024 | N/A          | 21-06-2024        | 21-06-2024       | 24-06-2024     | N/A                      | 25-06-2024                                | 26-06-2024      | 01-07-2024       | 03-07-2024        | 26-06-2024          | N/A                     | Government of the Philippines (current year's budget) | 209,774.40 | 209,774.40 |    | 205,000.00          | 205,000.00 |    | N/A                           | N/A          | N/A               | N/A               | N/A            |                                              |           |
| 2000000017030         | PR #2024-06-091: Procurement of Labor for Repair of Drainage along Sum-ag Abanahan Road (S0016596) K0020+000 - K0020+200, right side, Bago City, Neg. Occ.                                                                                                    | Alex V. Lorzanya  | No                                     | NP-53.9 - Small Value Procurement                                          | N/A                           | 18-06-2024 - 20-06-2024 | N/A          | 21-06-2024        | 21-06-2024       | 25-06-2024     | N/A                      | 25-06-2024                                | 26-06-2024      | 01-07-2024       | 03-07-2024        | 03-07-2024          | 27-06-2024              | Government of the Philippines (current year's budget) | 366,435.51 | 366,435.51 |    | 361,020.00          | 361,020.00 |    | N/A                           | N/A          | N/A               | N/A               | N/A            |                                              |           |
| 2000000017030         | PR #2024-06-091: Procurement of Labor for Repair of Drainage along Sum-ag Abanahan Road (S0016596) K0020+000 - K0020+200, right side, Bago City, Neg. Occ.                                                                                                    | Alex V. Lorzanya  | No                                     | NP-53.9 - Small Value Procurement                                          | N/A                           | 18-06-2024 - 20-06-2024 | N/A          | 21-06-2024        | 21-06-2024       | 25-06-2024     | N/A                      | 25-06-2024                                | 26-06-2024      | 01-07-2024       | 03-07-2024        | 03-07-2024          | 27-06-2024              | Government of the Philippines (current year's budget) | 366,435.51 | 366,435.51 |    | 361,020.00          | 361,020.00 |    | N/A                           | N/A          | N/A               | N/A               | N/A            |                                              |           |
| 2000000017030         | PR #2024-06-093: Procurement of Labor for Repair of Damaged Slope Protection along Bago-Manibual Road (S0016596) K0036+150 - K0036+270, left side, Bago City, Neg. Occ.                                                                                       | Alex V. Lorzanya  | No                                     | NP-53.9 - Small Value Procurement                                          | N/A                           | 18-06-2024 - 20-06-2024 | N/A          | 21-06-2024        | 21-06-2024       | 25-06-2024     | N/A                      | 25-06-2024                                | 26-06-2024      | 01-07-2024       | 03-07-2024        | 03-07-2024          | 27-06-2024              | Government of the Philippines (current year's budget) | 405,952.40 | 405,952.40 |    | 405,400.00          | 405,400.00 |    | N/A                           | N/A          | N/A               | N/A               | N/A            |                                              |           |
| 2000000017030         | PR #2024-06-095: Procurement of Labor for Repair of Damaged Slope Protection along Bago-Manibual Road (S0022396) K0037+100 - K0037+150, left side, Bago City, Neg. Occ.                                                                                       | Alex V. Lorzanya  | No                                     | NP-53.9 - Small Value Procurement                                          | N/A                           | 18-06-2024 - 20-06-2024 | N/A          | 21-06-2024        | 21-06-2024       | 25-06-2024     | N/A                      | 26-06-2024                                | 26-06-2024      | 01-07-2024       | 03-07-2024        | 03-07-2024          | 27-06-2024              | Government of the Philippines (current year's budget) | 416,176.00 | 416,176.00 |    | 413,256.30          | 413,256.30 |    | N/A                           | N/A          | N/A               | N/A               | N/A            |                                              |           |
| 2000000017030         | PR #2024-06-097: Procurement of Labor for Repair of Damaged Slope Protection along Bago-Manibual Road (S0022396) K0049+750 - K0049+800, right side, Bago City, Neg. Occ.                                                                                      | Alex V. Lorzanya  | No                                     | NP-53.9 - Small Value Procurement                                          | N/A                           | 18-06-2024 - 20-06-2024 | N/A          | 21-06-2024        | 21-06-2024       | 25-06-2024     | N/A                      | 26-06-2024                                | 26-06-2024      | 01-07-2024       | 02-07-2024        | 03-07-2024          | 27-06-2024              | Government of the Philippines (current year's budget) | 394,480.86 | 394,480.86 |    | 394,399.88          | 394,399.88 |    | N/A                           | N/A          | N/A               | N/A               | N/A            |                                              |           |
| 2000000017030         | PR #2024-06-099: Procurement of Labor for Repair of Damaged Slope Protection along Bago-Manibual Road (S0022396) K0049+250 - K0049+425, right side, Bago City, Neg. Occ.                                                                                      | Alex V. Lorzanya  | No                                     | NP-53.9 - Small Value Procurement                                          | N/A                           | 18-06-2024 - 20-06-2024 | N/A          | 21-06-2024        | 21-06-2024       | 25-06-2024     | N/A                      | 26-06-2024                                | 26-06-2024      | 01-07-2024       | 02-07-2024        | 03-07-2024          | 27-06-2024              | Government of the Philippines (current year's budget) | 413,248.14 | 413,248.14 |    | 413,145.00          | 413,145.00 |    | N/A                           | N/A          | N/A               | N/A               | N/A            |                                              |           |
| 2000000017030         | PR #2024-06-051: Procurement of Labor for Repair of Drainage along Bacolod South Road (S0012396) K0021+140 - K0021+230, right side, Bago City, Neg. Occ.                                                                                                      | Alex V. Lorzanya  | No                                     | NP-53.9 - Small Value Procurement                                          | N/A                           | 18-06-2024 - 20-06-2024 | N/A          | 21-06-2024        | 21-06-2024       | 25-06-2024     | N/A                      | 26-06-2024                                | 26-06-2024      | 01-07-2024       | 02-07-2024        | 03-07-2024          | 27-06-2024              | Government of the Philippines (current year's budget) | 110,668.91 | 110,668.91 |    | 108,180.10          | 108,180.10 |    | N/A                           | N/A          | N/A               | N/A               | N/A            |                                              |           |
| 2000000017030         | Purchase Request No. 2024-11-159 - LABOR PAKAYAW - One (1) Job-Furnishing Labor Palayaw for Repair of Drainage along Bacolod South Road (S0012396) K0033+351-K0033+183, right side, Bago City, Neg. Occ.                                                      | Alex V. Lorzanya  | No                                     | NP-53.9 - Small Value Procurement                                          | N/A                           | 27-11-2024 - 29-11-2024 | N/A          | 02-12-2024        | 02-12-2024       | 03-12-2024     | N/A                      | 04-12-2024                                | 04-12-2024      | 06-12-2024       | 09-12-2024        | 09-12-2024          | 05-12-2024              | Government of the Philippines (current year's budget) | 125,658.91 | 125,658.91 |    | 125,638.45          | 125,638.45 |    | N/A                           | N/A          | N/A               | N/A               | N/A            |                                              |           |
| 2000000017030         | Purchase Request No. 2024-11-176 - LABOR PAKAYAW One (1) Job-Furnishing Labor Palayaw for use in Manual Ditch Cleaning along Sum-ag Abanahan (S0016596) K0039+500 - K0039+900, Right Side, Barangay Abanahan, Bago City                                       | Alex V. Lorzanya  | No                                     | NP-53.9 - Small Value Procurement                                          | N/A                           | 28-11-2024 - 30-11-2024 | N/A          | 02-12-2024        | 02-12-2024       | 03-12-2024     | N/A                      | 26-06-2024                                | 04-12-2024      | 06-12-2024       | 09-12-2024        | 09-12-2024          | 05-12-2024              | Government of the Philippines (current year's budget) | 195,503.84 | 195,503.84 |    | 193,200.00          | 193,200.00 |    | N/A                           | N/A          | N/A               | N/A               | N/A            |                                              |           |
| 2000000017030         | Purchase Request No. 2024-11-177 - LABOR PAKAYAW One (1) Job-Furnishing Labor Palayaw for use in Manual Ditch Cleaning along Sum-ag Abanahan Road (S0016596) K0039+500 - K0039+900, Left Side, Barangay Abanahan, Bago City, Negros Occidental                | Alex V. Lorzanya  | No                                     | NP-53.9 - Small Value Procurement                                          | N/A                           | 28-11-2024 - 30-11-2024 | N/A          | 02-12-2024</      |                  |                |                          |                                           |                 |                  |                   |                     |                         |                                                       |            |            |    |                     |            |    |                               |              |                   |                   |                |                                              |           |

| Code (PAP)                                                                                                                                                                                                                                                                                                                            | Procurement Project                                                                                                                                                                                                                       | PMO/End-User      | Is this an Early Procurement Activity? | Mode of Procurement              | Actual Procurement Activities |                          |              |                   |                  |                |            |                                           |                 |                  |                   |                     |                         | Source of Funds                                       | ABC (PAP)        |               |    | Contract Cost (PAP) |            |    | List of Invited Observers | Date of Receipt of Invitation |                   |                   |                |           | Remarks<br>(Explaining changes from the APP) |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------------------|----------------------------------|-------------------------------|--------------------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-------------------------------------------------------|------------------|---------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|-------------------|----------------|-----------|----------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                           |                   |                                        |                                  | Pre-Proc Conference           | Ads/Post of IB           | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                                                       | Total            | MOOE          | CO | Total               | MOOE       | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual |                                              |
| 2000000001700                                                                                                                                                                                                                                                                                                                         | Purchase Request No. 2024-11-180 - LABOR PAKYAW One (1) Job-furnishing Labor Paymen for Use in Manual Road Cleaning along Bacod South Road (500229W) K0011+(-469) K0011+(-127), both sides, Brgy. Tago, Bago City, Negros Occidental      | Alex V. Loranña   | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 28-11-2024 - 30-11-2024  | N/A          | 02-12-2024        | 02-12-2024       | 02-12-2024     | N/A        | 04-12-2024                                | 04-12-2024      | 06-12-2024       | 09-12-2024        | 09-12-2024          | 05-12-2024              | Government of the Philippines (current year's budget) | 100,435.23       | 100,435.23    |    | 98,180.00           | 98,180.00  |    | N/A                       | N/A                           | N/A               | N/A               | N/A            |           |                                              |
| 2000000001700                                                                                                                                                                                                                                                                                                                         | 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-Manual Road (500209W) K004+603 K05+879, right side, Bago City, Negros Occidental | Alex V. Loranña   | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 02-12-2024 - 04-12-2024  | N/A          | 02-12-2024        | 02-12-2024       | 06-12-2024     | N/A        | 12-12-2024                                | 24-12-2024      | 13-12-2024       | 16-12-2024        | 17-12-2024          | 05-12-2024              | Government of the Philippines (current year's budget) | 589,327.46       | 589,327.46    |    | 589,000.00          | 589,000.00 |    | N/A                       | N/A                           | N/A               | N/A               | N/A            |           |                                              |
| 2000000001700                                                                                                                                                                                                                                                                                                                         | Purchase Request No. 2024-11-184 - LABOR PAKYAW One (1) Job-furnishing of Labor for Repair of Damaged Slope Protection along Bago-Manual Road (500209W) K006+030 K006+163, left side, Bago City, Negros Occidental                        | Alex V. Loranña   | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 29-11-2024 - 01-12-2024  | N/A          | 02-12-2024        | 02-12-2024       | 02-12-2024     | N/A        | 04-12-2024                                | 04-12-2024      | 06-12-2024       | 09-12-2024        | 09-12-2024          | 05-12-2024              | Government of the Philippines (current year's budget) | 547,257.60       | 547,257.60    |    | 546,960.00          | 546,960.00 |    | N/A                       | N/A                           | N/A               | N/A               | N/A            |           |                                              |
| 2000000001700                                                                                                                                                                                                                                                                                                                         | Purchase Request No. 2024-11-186 - LABOR PAKYAW One (1) Job-furnishing of Labor for Repair of Damaged Slope Protection along Bago-Manual Road (500209W) K005+627 K005+800, right side, Bago City, Negros Occidental                       | Alex V. Loranña   | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 29-11-2024 - 01-12-2024  | N/A          | 02-12-2024        | 02-12-2024       | 02-12-2024     | N/A        | 04-12-2024                                | 04-12-2024      | 06-12-2024       | 09-12-2024        | 09-12-2024          | 05-12-2024              | Government of the Philippines (current year's budget) | 547,257.60       | 547,257.60    |    | 546,960.00          | 546,960.00 |    | N/A                       | N/A                           | N/A               | N/A               | N/A            |           |                                              |
| 2000000001700                                                                                                                                                                                                                                                                                                                         | Purchase Request No. 2024-11-188 - LABOR PAKYAW One (1) Job-furnishing of Labor for Repair of Damaged Slope Protection along Bago-Manual Road (500209W) K007+(-636) K07+144, left side, Bago City, Negros Occidental                      | Alex V. Loranña   | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 29-11-2024 - 01-12-2024  | N/A          | 02-12-2024        | 02-12-2024       | 02-12-2024     | N/A        | 04-12-2024                                | 04-12-2024      | 06-12-2024       | 09-12-2024        | 09-12-2024          | 05-12-2024              | Government of the Philippines (current year's budget) | 425,955.94       | 425,955.94    |    | 423,224.00          | 423,224.00 |    | N/A                       | N/A                           | N/A               | N/A               | N/A            |           |                                              |
| 2000000001700                                                                                                                                                                                                                                                                                                                         | Purchase Request No. 2024-11-191 - LABOR PAKYAW One (1) Job-furnishing of Labor for Repair of Damaged Slope Protection along Bago-Manual Road (500209W) K003+358 K003+363, left side, Bago City, Negros Occidental                        | Alex V. Loranña   | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 02-12-2024 - 04-12-2024  | N/A          | 05-12-2024        | 05-12-2024       | 06-12-2024     | N/A        | 12-12-2024                                | 04-12-2024      | 13-12-2024       | 09-12-2024        | 17-12-2024          | 05-12-2024              | Government of the Philippines (current year's budget) | 531,118.52       | 531,118.52    |    | 530,260.00          | 530,260.00 |    | N/A                       | N/A                           | N/A               | N/A               | N/A            |           |                                              |
| 2000000001700                                                                                                                                                                                                                                                                                                                         | Purchase Request No. 2024-11-193 - LABOR PAKYAW One (1) Job-furnishing of Labor for Repair of Damaged Slope Protection along Bago-Manual Road (500209W) K004+182 K004+332, left side, Bago City, Negros Occidental                        | Alex V. Loranña   | No                                     | NP-5.9 - Small Value Procurement | N/A                           | 02-12-2024 - 04-12-2024  | N/A          | 05-12-2024        | 05-12-2024       | 06-12-2024     | N/A        | 12-12-2024                                | 12-12-2024      | 13-12-2024       | 16-12-2024        | 17-12-2024          | 12-12-2024              | Government of the Philippines (current year's budget) | 519,162.80       | 519,162.80    |    | 517,860.00          | 517,860.00 |    | N/A                       | N/A                           | N/A               | N/A               | N/A            |           |                                              |
| Total Allocated Budget of Procurement Activities                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                           |                   |                                        |                                  |                               |                          |              |                   |                  |                |            |                                           |                 |                  |                   |                     | 1,858,177,939.27        | 15,234,230.99                                         | 1,866,245,811.15 |               |    |                     |            |    |                           |                               |                   |                   |                |           |                                              |
| Total Contract Price of Procurement Activities Conducted                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                           |                   |                                        |                                  |                               |                          |              |                   |                  |                |            |                                           |                 |                  |                   |                     | 1,839,312,939.31        | 46,223,001.26                                         | 160,096,561.61   |               |    |                     |            |    |                           |                               |                   |                   |                |           |                                              |
| Total Savings (Total Allocated Budget - Total Contract Price)                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                           |                   |                                        |                                  |                               |                          |              |                   |                  |                |            |                                           |                 |                  |                   |                     | 19,864,989.96           |                                                       |                  |               |    |                     |            |    |                           |                               |                   |                   |                |           |                                              |
| ONGOING PROCUREMENT ACTIVITIES                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                           |                   |                                        |                                  |                               |                          |              |                   |                  |                |            |                                           |                 |                  |                   |                     |                         |                                                       |                  |               |    |                     |            |    |                           |                               |                   |                   |                |           |                                              |
|                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                           |                   |                                        |                                  |                               |                          |              |                   |                  |                |            |                                           |                 |                  |                   |                     |                         |                                                       |                  |               |    |                     |            |    |                           |                               |                   |                   |                |           |                                              |
| Contract ID No. 25GN0001: Installation/Application of Road Safety Facilities (Roadway Lighting) along Bacod South By-Pass Road – K0019+144 – K0020+420, Bago City, Neg. Occ.                                                                                                                                                          |                                                                                                                                                                                                                                           | Lean Algine Nabia | Yes                                    | Competitive Bidding              | 13-09-2024                    | 09-26-2024 to 02-10-2024 |              | 03-10-2024        | 15-10-2024       | 15-10-2024     | 22-10-2024 | 01-12-2024                                | N/A             | N/A              | N/A               | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 14,699,992.58    | 14,699,992.58 |    | 0                   |            |    | 01-10-2024                | 01-10-2024                    | 01-10-2024        | 01-10-2024        | 01-10-2024     |           |                                              |
| Contract ID No. 25GN0002: Asset Preservation – Preventive Maintenance – Tertiary Roads – Bacod South Road (Old Road) – K0019+(-184) – K0020+200, K0020+768 – K0020+948, Bago City, Neg. Occ.                                                                                                                                          |                                                                                                                                                                                                                                           | Lean Algine Nabia | Yes                                    | Competitive Bidding              | 17-09-2024                    | 09-27-2024 to 03-10-2024 |              | 04-10-2024        | 17-10-2024       | 17-10-2024     | 24-10-2024 | 03-12-2024                                | N/A             | N/A              | N/A               | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 67,549,996.65    | 67,549,996.65 | 0  |                     |            |    | 01-10-2024                | 01-10-2024                    | 01-10-2024        | 01-10-2024        | 01-10-2024     |           |                                              |
| Contract ID No.25GN0003: Network Development – Road Widening – Secondary Roads – Jct. Bagonawa – La Castellana – Isabella Road K0054+561 – K0055+066, K0056+667 – K0056+923, La Carlota City, Neg. Occ.                                                                                                                               |                                                                                                                                                                                                                                           | Lean Algine Nabia | Yes                                    | Competitive Bidding              | 17-09-2024                    | 09-27-2024 to 03-10-2024 |              | 04-10-2024        | 24-10-2024       | 24-10-2024     | 31-10-2024 | 10-12-2024                                | N/A             | N/A              | N/A               | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 27,299,992.40    | 27,299,992.40 | 0  |                     |            |    | 01-10-2024                | 01-10-2024                    | 01-10-2024        | 01-10-2024        | 01-10-2024     |           |                                              |
| Contract ID No. 25GN0004: Asset Preservation-Preventive Maintenance – Tertiary Roads -Jct. San Enrique - Pontevedra By-Pass Road - K0043+000 - K0045+000, Pontevedra, Neg. Occ.                                                                                                                                                       |                                                                                                                                                                                                                                           | Lean Algine Nabia | Yes                                    | Competitive Bidding              | 23-09-2024                    | 03-10-2024 to 09-10-2024 |              | 10-10-2024        | 22-10-2024       | 22-10-2024     | 29-10-2024 | 08-12-2024                                | N/A             | N/A              | N/A               | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 45,065,492.49    | 45,065,492.49 | 0  |                     |            |    | 07-10-2024                | 07-10-2024                    | 07-10-2024        | 07-10-2024        | 07-10-2024     |           |                                              |
| Contract ID No. 25GN0005: Asset Preservation -Preventive Maintenance – Tertiary Roads – Jct. Pontevedra - La Castellana Road - K0052+806 – K0053+140, K0053+813 – K0054+655, Pontevedra, Neg. Occ.                                                                                                                                    |                                                                                                                                                                                                                                           | Lean Algine Nabia | Yes                                    | Competitive Bidding              | 23-09-2024                    | 03-10-2024 to 09-10-2024 |              | 10-10-2024        | 22-10-2024       | 22-10-2024     | 29-10-2024 | 08-12-2024                                | N/A             | N/A              | N/A               | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 28,940,374.27    | 28,940,374.27 | 0  |                     |            |    | 07-10-2024                | 07-10-2024                    | 07-10-2024        | 07-10-2024        | 07-10-2024     |           |                                              |
| Contract ID No. 25GN0006: Asset Preservation - Preventive Maintenance – Secondary Roads Jct. Bagonawa - La Castellana - Isabella Road - K0040+765-K0042+647, San Enrique, Neg. Occ.                                                                                                                                                   |                                                                                                                                                                                                                                           | Lean Algine Nabia | Yes                                    | Competitive Bidding              | 23-09-2024                    | 03-10-2024 to 09-10-2024 |              | 10-10-2024        | 22-10-2024       | 22-10-2024     | 29-10-2024 | 08-12-2024                                | N/A             | N/A              | N/A               | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 80,384,491.25    | 80,384,491.25 | 0  |                     |            |    | 07-10-2024                | 07-10-2024                    | 07-10-2024        | 07-10-2024        | 07-10-2024     |           |                                              |
| Contract ID No. 25GN0007: Network Development – Off-Carriageway Improvement - Tertiary Roads - Jct. San Enrique - Pontevedra By-Pass Road - K0040+(-664) – K0040+675, K0040+585 – K0041+230, K0041+272 –K0042+600, Pontevedra, Neg. Occ.                                                                                              |                                                                                                                                                                                                                                           | Lean Algine Nabia | Yes                                    | Competitive Bidding              | 27-09-2024                    | 10-10-2024 to 16-10-2024 |              | 17-10-2024        | 22-10-2024       | 22-10-2024     | 13-11-2024 | 18-12-2024                                | N/A             | N/A              | N/A               | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 25,479,999.34    | 25,479,999.34 | 0  |                     |            |    | 15-10-2024                | 15-10-2024                    | 15-10-2024        | 15-10-2024        | 15-10-2024     |           |                                              |
| Contract ID No. 25GN0008: Construction of Dapao – Alacapa Road, Barangay Hagumit and Barangay Burgos, La Carlota City and Pontevedra, Negros Occidental                                                                                                                                                                               |                                                                                                                                                                                                                                           | Lean Algine Nabia | Yes                                    | Competitive Bidding              | 27-09-2024                    | 10-10-2024 to 16-10-2024 |              | 17-10-2024        | 06-11-2024       | 06-11-2024     | 13-11-2024 | 18-12-2024                                | N/A             | N/A              | N/A               | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 4,949,991.75     | 4,949,991.75  | 0  |                     |            |    | 15-10-2024                | 15-10-2024                    | 15-10-2024        | 15-10-2024        | 15-10-2024     |           |                                              |
| Contract ID No. 25GN0009: Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads Secondary Roads Don Jorge- Araneta Ayungon-Yungue-Gurrea-La Carlota City Road - K0037+074 K0037+125, K0037+142 – K0037+172, K0037+206 –K0037+265, K0037+355 – K0037+389, K0037+475 – K0037+501, K0037+520 – K0037+538, Bago City, Neg. Occ. |                                                                                                                                                                                                                                           | Lean Algine Nabia | Yes                                    | Competitive Bidding              | 27-09-2024                    | 10-10-2024 to 16-10-2024 |              | 17-10-2024        | 06-11-2024       | 06-11-2024     | 13-11-2024 | 18-12-2024                                | N/A             | N/A              | N/A               | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 4,070,919.93     | 4,070,919.93  | 0  |                     |            |    | 15-10-2024                | 15-10-2024                    | 15-10-2024        | 15-10-2024        | 15-10-2024     |           |                                              |

| Code (PAP) | Procurement Project                                                                                                                                                                                                 | PMO/End-User       | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                          |              |                   |                  |                |            |                                           |                 |                  |                   |                     | Source of Funds | ABC (PBP)                                             |               |      | Contract Cost (PBP) |       |      | List of Invited Observers | Date of Receipt of Invitation |              |                   |                   |                | Remarks<br>(Explaining changes from the APP) |           |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------------|---------------------|-------------------------------|--------------------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------------------------------------|---------------|------|---------------------|-------|------|---------------------------|-------------------------------|--------------|-------------------|-------------------|----------------|----------------------------------------------|-----------|
|            |                                                                                                                                                                                                                     |                    |                                        |                     | Pre-Proc Conference           | Ads/Post of IB           | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Inspection & Acceptance                               | Total         | MOOE | CO                  | Total | MOOE |                           | CO                            | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation |                                              | Post Qual |
|            | Contract ID No. 25GN0010:<br>Construction of Nalupitan to Nalup-an Road, Barangay Ara-al, La Carlota City and Barangay Binubuhan, Bago City, City of La Carlota and City of Bago, Negros Occidental                 | Lean Aligene Nabia | Yes                                    | Competitive Bidding | 07-10-2024                    | 18-10-2024 to 24-10-2024 | 25-10-2024   | 06-11-2024        | 06-11-2024       | 13-11-2024     | 18-12-2024 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,949,995.37  |      | 4,949,995.37        | 0     |      |                           | 22-10-2024                    | 22-10-2024   | 22-10-2024        | 22-10-2024        | 22-10-2024     |                                              |           |
|            | Contract ID No. 25GN0011: Asset Preservation - Preventive Maintenance - Tertiary Roads, Bacolod South Road (Gen. Luna - Bago High School Road) K0022+200-K0022+317, Bago City, Neg. Occ.                            | Lean Aligene Nabia | Yes                                    | Competitive Bidding | 07-10-2024                    | 18-10-2024 to 24-10-2024 | 25-10-2024   | 06-11-2024        | 06-11-2024       | 13-11-2024     | 18-12-2024 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 5,561,492.90  |      | 5,561,492.90        | 0     |      |                           | 22-10-2024                    | 22-10-2024   | 22-10-2024        | 22-10-2024        | 22-10-2024     |                                              |           |
|            | Contract ID No. 25GN0012: Preventive Maintenance - Primary Roads Along Bacolod South Road - (S00210NR) Chainage 032 - Chainage 076, Chainage 076 - Chainage 217, Chainage 217 - Chainage 261, Pontevedra, Neg. Occ. | Lean Aligene Nabia | Yes                                    | Competitive Bidding | 07-10-2024                    | 18-10-2024 to 24-10-2024 | 25-10-2024   | 07-11-2024        | 07-11-2024       | 13-11-2024     | 19-12-2024 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 7,442,114.44  |      | 7,442,114.44        | 0     |      |                           | 22-10-2024                    | 22-10-2024   | 22-10-2024        | 22-10-2024        | 22-10-2024     |                                              |           |
|            | Contract ID No. 25GN0013: Construction of Danao - Hacienda Pio Road, Barangay Hagumit and Barangay Zamora, City of La Carlota and Pontevedra, Negros Occidental                                                     | Lean Aligene Nabia | Yes                                    | Competitive Bidding | 07-10-2024                    | 18-10-2024 to 24-10-2024 | 25-10-2024   | 07-11-2024        | 07-11-2024       | 14-11-2024     | 19-12-2024 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,949,994.24  |      | 4,949,994.24        | 0     |      |                           | 22-10-2024                    | 22-10-2024   | 22-10-2024        | 22-10-2024        | 22-10-2024     |                                              |           |
|            | Contract ID No. 25GN0014: Construction of Road, Barangay Malum, City of Bago, Negros Occidental                                                                                                                     | Lean Aligene Nabia | Yes                                    | Competitive Bidding | 08-10-2024                    | 18-10-2024 to 24-10-2024 | 25-10-2024   | 07-11-2024        | 07-11-2024       | 14-11-2024     | 19-12-2024 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,949,998.18  |      | 4,949,998.18        | 0     |      |                           | 22-10-2024                    | 22-10-2024   | 22-10-2024        | 22-10-2024        | 22-10-2024     |                                              |           |
|            | Contract ID No. 25GN0015: Construction of Road, Barangay Batuan, Valladolid to Barangay Guntorlan, San Enrique, Barangay Batuan and Barangay Guntorlan, Valladolid and San Enrique, Negros Occidental               | Lean Aligene Nabia | Yes                                    | Competitive Bidding | 08-10-2024                    | 18-10-2024 to 24-10-2024 | 25-10-2024   | 07-11-2024        | 07-11-2024       | 14-11-2024     | 19-12-2024 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,949,999.81  |      | 4,949,999.81        | 0     |      |                           | 22-10-2024                    | 22-10-2024   | 22-10-2024        | 22-10-2024        | 22-10-2024     |                                              |           |
|            | Contract ID No. 25GN0016: Construction of Road Connecting Bantayan Park and Bago Bridge, Barangay Poblacion and Barangay Lag-asan, City of Bago, Negros Occidental                                                  | Lean Aligene Nabia | Yes                                    | Competitive Bidding | 08-10-2024                    | 18-10-2024 to 24-10-2024 | 25-10-2024   | 07-11-2024        | 07-11-2024       | 14-11-2024     | 19-12-2024 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,949,991.29  |      | 4,949,991.29        | 0     |      |                           | 22-10-2024                    | 22-10-2024   | 22-10-2024        | 22-10-2024        | 22-10-2024     |                                              |           |
|            | Contract ID No. 25GN0017: Construction of Flood Mitigation Structure along RTNHS-Main Campus and Bago City College (Phase 1), Barangay Balingasag and Barangay Lag-asan, City of Bago, Negros Occidental            | Lean Aligene Nabia | Yes                                    | Competitive Bidding | 08-10-2024                    | 18-10-2024 to 24-10-2024 | 25-10-2024   | 07-11-2024        | 07-11-2024       | 14-11-2024     | 19-12-2024 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 11,879,994.57 |      | 11,879,994.57       | 0     |      |                           | 22-10-2024                    | 22-10-2024   | 22-10-2024        | 22-10-2024        | 22-10-2024     |                                              |           |
|            | Contract ID No. 25GN0018: Construction of Tubog Relocation, Barangay Canoma, to Municipal Government Center Road, Barangay Canoma, Pontevedra, Negros Occidental                                                    | Lean Aligene Nabia | Yes                                    | Competitive Bidding | 14-10-2024                    | 24-10-2024 to 30-10-2024 | 31-10-2024   | 12-11-2024        | 12-11-2024       | 19-11-2024     | 19-12-2024 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,949,997.44  |      | 4,949,997.44        | 0     |      |                           | 29-10-2024                    | 29-10-2024   | 29-10-2024        | 29-10-2024        | 29-10-2024     |                                              |           |
|            | Contract ID No. 25GN0019: Construction of Multi-Purpose Building, Barangay Palaka, Valladolid, Negros Occidental                                                                                                    | Lean Aligene Nabia | Yes                                    | Competitive Bidding | 14-10-2024                    | 24-10-2024 to 30-10-2024 | 31-10-2024   | 12-11-2024        | 12-11-2024       | 19-11-2024     | 19-12-2024 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,949,993.71  |      | 4,949,993.71        | 0     |      |                           | 29-10-2024                    | 29-10-2024   | 29-10-2024        | 29-10-2024        | 29-10-2024     |                                              |           |
|            | Contract ID No. 25GN0020: Construction of Multi-Purpose Building, Barangay Buenavista Rizal, Pontevedra, Negros Occidental                                                                                          | Lean Aligene Nabia | Yes                                    | Competitive Bidding | 14-10-2024                    | 24-10-2024 to 30-10-2024 | 31-10-2024   | 12-11-2024        | 12-11-2024       | 19-11-2024     | 19-12-2024 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,949,991.59  |      | 4,949,991.59        | 0     |      |                           | 29-10-2024                    | 29-10-2024   | 29-10-2024        | 29-10-2024        | 29-10-2024     |                                              |           |
|            | Contract ID No. 25GN0021: Construction of Silo Bangkal, Barangay DSB to Municipal Government Center Road, Barangay DSB, Pontevedra, Negros Occidental                                                               | Lean Aligene Nabia | Yes                                    | Competitive Bidding | 14-10-2024                    | 24-10-2024 to 30-10-2024 | 31-10-2024   | 12-11-2024        | 12-11-2024       | 19-11-2024     | 19-12-2024 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,949,992.35  |      | 4,949,992.35        | 0     |      |                           | 29-10-2024                    | 29-10-2024   | 29-10-2024        | 29-10-2024        | 29-10-2024     |                                              |           |
|            | Contract ID No. 25GN0022: Construction of Silo Sampaguita, Barangay Antipolo to Municipal Government Center Road, Barangay Antipolo, Pontevedra, Neg. Occ.                                                          | Lean Aligene Nabia | Yes                                    | Competitive Bidding | 14-10-2024                    | 24-10-2024 to 30-10-2024 | 31-10-2024   | 12-11-2024        | 12-11-2024       | 19-11-2024     | 19-12-2024 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,949,995.96  |      | 4,949,995.96        | 0     |      |                           | 29-10-2024                    | 29-10-2024   | 29-10-2024        | 29-10-2024        | 29-10-2024     |                                              |           |
|            | Contract ID No. 25GN0023: Construction (Completion) of Multi-Purpose Building, Bago City College, Barangay Balingasag, City of Bago Negros Occidental                                                               | Lean Aligene Nabia | Yes                                    | Competitive Bidding | 21-10-2024                    | 31-10-2024 to 06-11-2024 | 07-11-2024   | 19-11-2024        | 19-11-2024       | 26-11-2024     | 06-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 3,959,996.45  |      | 3,959,996.45        | 0     |      |                           | 04-11-2024                    | 04-11-2024   | 04-11-2024        | 04-11-2024        | 04-11-2024     |                                              |           |
|            | Contract ID No. 25GN0024: Construction of Barangay Sagasa to City Government Center Road, Barangay Sagasa, City of Bago, Negros Occidental                                                                          | Lean Aligene Nabia | Yes                                    | Competitive Bidding | 21-10-2024                    | 31-10-2024 to 06-11-2024 | 07-11-2024   | 19-11-2024        | 19-11-2024       | 26-11-2024     | 06-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,949,998.34  |      | 4,949,998.34        | 0     |      |                           | 04-11-2024                    | 04-11-2024   | 04-11-2024        | 04-11-2024        | 04-11-2024     |                                              |           |
|            | Contract ID No. 25GN0025: Construction of Multi-Purpose Building (Phase II), RTNHS - Main Campus Bago City, Barangay Balingasag, City of Bago, Negros Occidental                                                    | Lean Aligene Nabia | Yes                                    | Competitive Bidding | 21-10-2024                    | 31-10-2024 to 06-11-2024 | 07-11-2024   | 19-11-2024        | 19-11-2024       | 26-11-2024     | 06-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,949,995.28  |      | 4,949,995.28        | 0     |      |                           | 04-11-2024                    | 04-11-2024   | 04-11-2024        | 04-11-2024        | 04-11-2024     |                                              |           |
|            | Contract ID No. 25GN0026: Construction of Multi-Purpose Building, Barangay Antipolo, Pontevedra, Negros Occidental                                                                                                  | Lean Aligene Nabia | Yes                                    | Competitive Bidding | 21-10-2024                    | 31-10-2024 to 06-11-2024 | 07-11-2024   | 19-11-2024        | 19-11-2024       | 26-11-2024     | 06-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,949,995.65  |      | 4,949,995.65        | 0     |      |                           | 04-11-2024                    | 04-11-2024   | 04-11-2024        | 04-11-2024        | 04-11-2024     |                                              |           |
|            | Contract ID No. 25GN0027: Construction of Multi-Purpose Building, Emilio Infante Elementary School, Barangay Mabini, Valladolid, Negros Occidental                                                                  | Lean Aligene Nabia | Yes                                    | Competitive Bidding | 24-10-2024                    | 07-11-2024 to 13-11-2024 | 14-11-2024   | 03-12-2024        | 03-12-2024       | 10-12-2024     | 07-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,949,992.22  |      | 4,949,992.22        | 0     |      |                           | 08-11-2024                    | 08-11-2024   | 08-11-2024        | 08-11-2024        | 08-11-2024     |                                              |           |
|            | Contract id No. 25GN0028: Construction of (Completion) of Multi-Purpose Building, Valladolid National High School, Barangay Palaka, Valladolid, Negros Occidental                                                   | Lean Aligene Nabia | Yes                                    | Competitive Bidding | 24-10-2024                    | 07-11-2024 to 13-11-2024 | 14-11-2024   | 03-12-2024        | 03-12-2024       | 10-12-2024     | 07-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 2,969,991.53  |      | 2,969,991.53        | 0     |      |                           | 08-11-2024                    | 08-11-2024   | 08-11-2024        | 08-11-2024        | 08-11-2024     |                                              |           |
|            | Contract ID No. 25GN0029: Construction of Multi-Purpose Building, Barangay Mabini, Pontevedra, Negros Occidental                                                                                                    | Lean Aligene Nabia | Yes                                    | Competitive Bidding | 24-10-2024                    | 07-11-2024 to 13-11-2024 | 14-11-2024   | 03-12-2024        | 03-12-2024       | 10-12-2024     | 07-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,949,993.94  |      | 4,949,993.94        | 0     |      |                           | 08-11-2024                    | 08-11-2024   | 08-11-2024        | 08-11-2024        | 08-11-2024     |                                              |           |
|            | Contract ID No. 25GN0030: Construction of Multi-Purpose Building, Barangay Iti, Pontevedra, Negros Occidental                                                                                                       | Lean Aligene Nabia | Yes                                    | Competitive Bidding | 24-10-2024                    | 07-11-2024 to 13-11-2024 | 14-11-2024   | 03-12-2024        | 03-12-2024       | 10-12-2024     | 07-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,949,996.06  |      | 4,949,996.06        | 0     |      |                           | 08-11-2024                    | 08-11-2024   | 08-11-2024        | 08-11-2024        | 08-11-2024     |                                              |           |

| Code (PAP) | Procurement Project                                                                                                                                                                                                              | PMO/End-User      | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                          |              |                   |                  |                |            |                                           |                 |                  |                   |                     | Source of Funds | ABC (PBP)                                             |               |      | Contract Cost (PBP) |       |      | List of Invited Observers | Date of Receipt of Invitation |              |                   |                  |                | Remarks<br>(Explaining changes from the APP) |           |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------------------|---------------------|-------------------------------|--------------------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------------------------------------|---------------|------|---------------------|-------|------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|----------------------------------------------|-----------|
|            |                                                                                                                                                                                                                                  |                   |                                        |                     | Pre-Proc Conference           | Ads/Post of IB           | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Inspection & Acceptance                               | Total         | MOOE | CO                  | Total | MOOE |                           | CO                            | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                              | Post Qual |
|            | Contract ID No. 25GN0031: Off-Carriageway Improvement - Secondary Roads-Jct. Bagonawa-La Castellana-Isabela Road – K0041+125 – K0042+584, La Carlota City, Negros Occidental                                                     | Lean Algine Nabia | Yes                                    | Competitive Bidding | 24-10-2024                    | 07-11-2024 to 13-11-2024 | 14-11-2024   | 03-12-2024        | 03-12-2024       | 10-12-2024     | 07-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 10,093,996.57 |      | 10,093,996.57       | 0     |      |                           | 08-11-2024                    | 08-11-2024   | 08-11-2024        | 08-11-2024       | 08-11-2024     |                                              |           |
|            | Contract ID No. 25GN0032: Construction of Flood Mitigation Structure along Cansonising Creek, San Enrique, Negros Occidental                                                                                                     | Lean Algine Nabia | Yes                                    | Competitive Bidding | 24-10-2024                    | 07-11-2024 to 13-11-2024 | 14-11-2024   | 03-12-2024        | 03-12-2024       | 10-12-2024     | 07-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 48,763,812.93 |      | 48,763,812.93       | 0     |      |                           | 08-11-2024                    | 08-11-2024   | 08-11-2024        | 08-11-2024       | 08-11-2024     |                                              |           |
|            | Contract ID No. 25GN0033: Construction of Flood Mitigation Structure along Nayon Creek, San Enrique, Negros Occidental                                                                                                           | Lean Algine Nabia | Yes                                    | Competitive Bidding | 29-10-2024                    | 08-11-2024 to 14-11-2024 | 15-11-2024   | 12-12-2024        | 12-12-2024       | 19-12-2024     | 09-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 48,999,995.78 |      | 48,999,995.78       | 0     |      |                           | 12-11-2024                    | 12-11-2024   | 12-11-2024        | 12-11-2024       | 12-11-2024     |                                              |           |
|            | Contract ID No. 25GN0034: Construction of Flood Mitigation Structure along San Juan River, Portovenia, Negros Occidental                                                                                                         | Lean Algine Nabia | Yes                                    | Competitive Bidding | 29-10-2024                    | 08-11-2024 to 14-11-2024 | 15-11-2024   | 12-12-2024        | 12-12-2024       | 19-12-2024     | 09-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 95,228,120.62 |      | 95,228,120.62       | 0     |      |                           | 12-11-2024                    | 12-11-2024   | 12-11-2024        | 12-11-2024       | 12-11-2024     |                                              |           |
|            | Contract ID No. 25GN0035: Construction of Shoreline Protection Structure, Barangay Poblacon, Valladolid, Negros Occidental                                                                                                       | Lean Algine Nabia | Yes                                    | Competitive Bidding | 29-10-2024                    | 08-11-2024 to 14-11-2024 | 15-11-2024   | 12-12-2024        | 12-12-2024       | 19-12-2024     | 09-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 96,499,997.86 |      | 96,499,997.86       | 0     |      |                           | 12-11-2024                    | 12-11-2024   | 12-11-2024        | 12-11-2024       | 12-11-2024     |                                              |           |
|            | Contract ID No. 25GN0036: Construction of Flood Mitigation Structure along Miranda Creek, Portovenia, Negros Occidental                                                                                                          | Lean Algine Nabia | Yes                                    | Competitive Bidding | 29-10-2024                    | 08-11-2024 to 14-11-2024 | 15-11-2024   | 12-12-2024        | 12-12-2024       | 19-12-2024     | 09-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 48,999,991.84 |      | 48,999,991.84       | 0     |      |                           | 12-11-2024                    | 12-11-2024   | 12-11-2024        | 12-11-2024       | 12-11-2024     |                                              |           |
|            | Contract ID No. 25GN0037: Construction of Multi-Purpose Building (Phase II), Barangay RSB, La Carlota City, Negros Occidental                                                                                                    | Lean Algine Nabia | Yes                                    | Competitive Bidding | 29-10-2024                    | 08-11-2024 to 14-11-2024 | 15-11-2024   | 12-12-2024        | 12-12-2024       | 19-12-2024     | 09-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,949,996.32  |      | 4,949,996.32        | 0     |      |                           | 12-11-2024                    | 12-11-2024   | 12-11-2024        | 12-11-2024       | 12-11-2024     |                                              |           |
|            | Contract ID No. 25GN0038: Rehabilitation (Completion) Multi-Purpose Building (Sangguniang Kabataan Hall), Barangay Roberto S. Benedicto, La Carlota City, Negros Occidental                                                      | Lean Algine Nabia | Yes                                    | Competitive Bidding | 29-10-2024                    | 08-11-2024 to 14-11-2024 | 15-11-2024   | 12-12-2024        | 12-12-2024       | 19-12-2024     | 09-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 2,969,994.24  |      | 2,969,994.24        | 0     |      |                           | 12-11-2024                    | 12-11-2024   | 12-11-2024        | 12-11-2024       | 12-11-2024     |                                              |           |
|            | Contract ID No. 25GN0039: Construction of Multi-Purpose Building, Barangay Balingasag, Bago City, Negros Occidental                                                                                                              | Lean Algine Nabia | Yes                                    | Competitive Bidding | 04-11-2024                    | 14-11-2024 to 20-11-2024 | 21-11-2024   | 09-12-2024        | 09-12-2024       | 17-12-2024     | 08-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,949,993.58  |      | 4,949,993.58        | 0     |      |                           | 19-11-2024                    | 19-11-2024   | 19-11-2024        | 19-11-2024       | 19-11-2024     |                                              |           |
|            | Contract ID No. 25GN0040: Construction of Level II Water Supply System, Barangay Tabao-Rizal, San Enrique, Negros Occidental                                                                                                     | Lean Algine Nabia | Yes                                    | Competitive Bidding | 04-11-2024                    | 14-11-2024 to 20-11-2024 | 21-11-2024   | 03-12-2024        | 03-12-2024       | 10-12-2024     | 07-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,949,994.39  |      | 4,949,994.39        | 0     |      |                           | 19-11-2024                    | 19-11-2024   | 19-11-2024        | 19-11-2024       | 19-11-2024     |                                              |           |
|            | Contract ID No. 25GN0041: Construction of Multi-Purpose Building (Phase II), La Carlota City Sports Complex, Barangay I La Carlota City, Negros Occidental                                                                       | Lean Algine Nabia | Yes                                    | Competitive Bidding | 04-11-2024                    | 14-11-2024 to 20-11-2024 | 21-11-2024   | 03-12-2024        | 03-12-2024       | 10-12-2024     | 07-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 9,899,998.44  |      | 9,899,998.44        | 0     |      |                           | 19-11-2024                    | 19-11-2024   | 19-11-2024        | 19-11-2024       | 19-11-2024     |                                              |           |
|            | Contract ID No. 25GN0042: Network Development – Road Widening – Secondary Roads: Don Jorge Araneta Ayungon-Yungue-Guerra-La Carlota City Road -K0042+069 – K0042+081 - K0042+150 – K0042+546, La Carlota City, Negros Occidental | Lean Algine Nabia | Yes                                    | Competitive Bidding | 11-11-2024                    | 14-11-2024 to 20-11-2024 | 21-11-2024   | 03-12-2024        | 03-12-2024       | 10-12-2024     | 07-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 16,719,999.87 |      | 16,719,999.87       | 0     |      |                           | 19-11-2024                    | 19-11-2024   | 19-11-2024        | 19-11-2024       | 19-11-2024     |                                              |           |
|            | Contract ID No. 25GN0043: Construction of Multi-Purpose Building (Covered Court), Barangay Poblacon, City of Bago, Negros Occidental                                                                                             | Lean Algine Nabia | Yes                                    | Competitive Bidding | 11-11-2024                    | 21-11-2024 to 27-11-2024 | 28-11-2024   | 09-12-2024        | 09-12-2024       | 17-12-2024     | 08-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,949,992.77  |      | 4,949,992.77        | 0     |      |                           | 25-11-2024                    | 25-11-2024   | 25-11-2024        | 25-11-2024       | 25-11-2024     |                                              |           |
|            | Contract ID No. 25GN0044: Construction (Completion) of Multi-Purpose Building, Barangay Sibucan, San Enrique, Negros Occidental                                                                                                  | Lean Algine Nabia | Yes                                    | Competitive Bidding | 11-11-2024                    | 21-11-2024 to 27-11-2024 | 28-11-2024   | 09-12-2024        | 09-12-2024       | 17-12-2024     | 08-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 2,969,993.84  |      | 2,969,993.84        | 0     |      |                           | 25-11-2024                    | 25-11-2024   | 25-11-2024        | 25-11-2024       | 25-11-2024     |                                              |           |
|            | Contract ID No. 25GN0045: Construction of Shoreline Protection along Tabao-Baybay, Sitio Pasil, San Enrique, Negros Occidental                                                                                                   | Lean Algine Nabia | Yes                                    | Competitive Bidding | 11-11-2024                    | 21-11-2024 to 27-11-2024 | 28-11-2024   | 09-12-2024        | 09-12-2024       | 17-12-2024     | 08-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 46,492,726.26 |      | 46,492,726.26       | 0     |      |                           | 25-11-2024                    | 25-11-2024   | 25-11-2024        | 25-11-2024       | 25-11-2024     |                                              |           |
|            | Contract ID No. 25GN0046: Construction of Multi-Purpose Building, Barangay Gumituran, San Enrique, Negros Occidental                                                                                                             | Lean Algine Nabia | Yes                                    | Competitive Bidding | 11-11-2024                    | 21-11-2024 to 27-11-2024 | 28-11-2024   | 09-12-2024        | 09-12-2024       | 17-12-2024     | 08-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,949,992.05  |      | 4,949,992.05        | 0     |      |                           | 25-11-2024                    | 25-11-2024   | 25-11-2024        | 25-11-2024       | 25-11-2024     |                                              |           |
|            | Contract ID No. 25GN0047: Network Development – Road Widening – Secondary Roads – Jct. Pulupandan-Pulupandan Pier Road – K0026+259 – K0027+143, Pulupandan, Negros Occidental                                                    | Lean Algine Nabia | Yes                                    | Competitive Bidding | 11-11-2024                    | 21-11-2024 to 27-11-2024 | 28-11-2024   | 12-12-2024        | 12-12-2024       | 19-12-2024     | 09-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 32,119,994.46 |      | 32,119,994.46       | 0     |      |                           | 25-11-2024                    | 25-11-2024   | 25-11-2024        | 25-11-2024       | 25-11-2024     |                                              |           |
|            | Contract ID No. 25GN0048: Construction of Level II Water Supply System, Barangay Bagonawa, San Enrique, Negros Occidental                                                                                                        | Lean Algine Nabia | Yes                                    | Competitive Bidding | 11-11-2024                    | 21-11-2024 to 27-11-2024 | 28-11-2024   | 09-12-2024        | 09-12-2024       | 17-12-2024     | 08-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,949,991.71  |      | 4,949,991.71        | 0     |      |                           | 25-11-2024                    | 25-11-2024   | 25-11-2024        | 25-11-2024       | 25-11-2024     |                                              |           |
|            | Contract ID No. 25GN0049: Construction of Valladolid Seawall along Bacolod South Road (S00127NR), Valladolid, Neg. Occ.                                                                                                          | Lean Algine Nabia | Yes                                    | Competitive Bidding | 11-11-2024                    | 21-11-2024 to 27-11-2024 | 28-11-2024   | 09-12-2024        | 09-12-2024       | 17-12-2024     | 08-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 79,762,478.42 |      | 79,762,478.42       | 0     |      |                           | 25-11-2024                    | 25-11-2024   | 25-11-2024        | 25-11-2024       | 25-11-2024     |                                              |           |
|            | Contract ID No. 25GN0050: Construction of Flood Mitigation Structure along Patig Creek, Valladolid, Negros Occidental                                                                                                            | Lean Algine Nabia | Yes                                    | Competitive Bidding | 12-11-2024                    | 22-11-2024 to 28-11-2024 | 29-11-2024   | 12-12-2024        | 12-12-2024       | 19-12-2024     | 09-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 96,499,997.59 |      | 96,499,997.59       | 0     |      |                           | 26-11-2024                    | 26-11-2024   | 26-11-2024        | 26-11-2024       | 26-11-2024     |                                              |           |
|            | Contract ID No. 25GN0051: Construction of Flood Mitigation Structure along Bago River (Upstream, Bago City, Negros Occidental                                                                                                    | Lean Algine Nabia | Yes                                    | Competitive Bidding | 12-11-2024                    | 22-11-2024 to 28-11-2024 | 29-11-2024   | 12-12-2024        | 12-12-2024       | 19-12-2024     | 09-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 96,499,999.36 |      | 96,499,999.36       | 0     |      |                           | 26-11-2024                    | 26-11-2024   | 26-11-2024        | 26-11-2024       | 26-11-2024     |                                              |           |
|            | Contract ID No. 25GN0052: Rehabilitation of Existing Drainage Canal, Bago River Irrigation System, Bago City, Pulupandan, Valladolid and San Enrique, Negros Occidental                                                          | Lean Algine Nabia | Yes                                    | Competitive Bidding | 12-11-2024                    | 22-11-2024 to 28-11-2024 | 29-11-2024   | 12-12-2024        | 12-12-2024       | 19-12-2024     | 09-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 29,399,993.70 |      | 29,399,993.70       | 0     |      |                           | 26-11-2024                    | 26-11-2024   | 26-11-2024        | 26-11-2024       | 26-11-2024     |                                              |           |
|            | Contract ID No. 25GN0053: Retrofitting/Strengthening of Permanent Bridges – Maragandang Parallel Bridge (B00554NR) along Bago-Mambucal Road, Bago City, Negros Occidental                                                        | Lean Algine Nabia | Yes                                    | Competitive Bidding | 12-11-2024                    | 22-11-2024 to 28-11-2024 | 29-11-2024   | 12-12-2024        | 12-12-2024       | 19-12-2024     | 09-01-2025 | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A             | Government of the Philippines (current year's budget) | 13,033,996.74 |      | 13,033,996.74       | 0     |      |                           | 26-11-2024                    | 26-11-2024   | 26-11-2024        | 26-11-2024       | 26-11-2024     |                                              |           |



GENARO M. PANGANIBAN  
District Engineer