			Is this an		S	chedule of Each Pr	ocurement Activi	ty			Estimated Budget		
Code (PAP)	Procurement Project	PMO/ End- user	Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Advt./Posting of IB	Submn/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
I. Civil Works													
23GO0002 310202101439000	Road Widening - Bacolod Circumferential Rd - K0008 + 755 - K0008 + 864	BCDEO	No	Competitive Bidding	27-Jan-23	15-Feb-2023	22-Feb-2023	24-Feb-2023	GoP	4,900,000.00			Road Widening
23GO0003 310203100641000	Road Widening - Bacolod-City Bdry Rd - K0012 + 047 - K0012 + 156, K0012 + 287 - K0012 + 383, K0018 + 642 - K0019 +	BCDEO	No	Competitive Bidding	27-Jan-23	15-Feb-2023	22-Feb-2023	24-Feb-2023	GoP	49,811,852.50			Road Widening
23GO0004 310207100265000	Off-Carriageway Improvement: Paving of Shoulders - Bacolod- Sn Carlos Rd - K0008 + 000 - K0013 + 580	BCDEO	No	Competitive Bidding	02-Jan-23	20-Jan-2023	30-Jan-2023	31-Jan-2023	GoP	32,340,000.00			Off-carriageway
23GO0005 310207100266000	Off-Carriageway Improvement: Construction of Sidewalk - Bacolod South Rd (S00133NR) - K0005 + 298 - K0009 + 085, K0010 + 094 - K0010 + 529	BCDEO	No	Competitive Bidding	10-Jan-23	22-Feb-2023	28-Mar-2023	30-Mar-2023	GoP	24,794,000.00			Off-carriageway
23GO0006 310207100267000	Off-Carriageway Improvement: Improvement of Intersections - Bacolod South Rd (S00421NR) - Chainage 0 - Chainage 442	BCDEO	No	Competitive Bidding	06-Mar-23	11-Apr-2023	19-Apr-2023	24-Apr-2023	GoP	5,096,000.00			Off-carriageway
23GO0007 310208100530000	Off-Carriageway Improvement: Paving of Shoulders - Sto Niño- Banago Rd (North) - K0003 + (- 706) - K0003 + 383	BCDEO	No	Competitive Bidding	02-Jan-23	20-Jan-2023	30-Jan-2023	31-Jan-2023	GoP	6,370,000.00		F	Off-carriageway
23G00008 310208100531000	Off-Carriageway Improvement: Construction of Sidewalk - Sto Niño-Banago Rd (North) - K0001 + 400 - K0002 + 445	BCDEO	No	Competitive Bidding	27-Jan-23	15-Feb-2023	22-Feb-2023	24-Feb-2023	GoP	6,664,000.00			Off-carriageway
23GO0009 310208100532000	Off-Carriageway Improvement: Construction of Sidewalk - Sto Niño-Banago Rd (South) - K0001 + (-417) - K0001 + 023	BCDEO	No	Competitive Bidding	02-Jan-23	20-Jan-2023	09-Feb-2023	16-Feb-2023	GoP	5,096,000.00			Off-carriageway
23GO0010 310305101949000	Widening of Bridge - Sum-ag Br. 1 (B00482NR) along Bacolod South Rd	BCDEO	No	Competitive Bidding	08-Nov-22	31-Jan-2023	22-Feb-2023	23-Feb-2023	GoP	39,200,000.00			Widening of Brdige
23GO0011 310305101950000	Widening of Bridge - Sum-ag Br. 2 (B00326NR) along Bacolod South Rd	BCDEO	No	Competitive Bidding	08-Nov-22	31-Jan-2023	22-Feb-2023	23-Feb-2023	GoP	40,868,940.00			Widening of Brdige
23GO0012 310305101951000	Widening of Bridge - Alangilan Br. (B00338NR) along Bacolod- City Bdry Rd (Phase II)	BCDEO	Yes	Competitive Bidding	16-Nov-22	06-Dec-2022	30-Jan-2023	31-Jan-2023	GoP	8,800,000.00			Widening of Brdige
23G00013 320101109153000	Construction of Flood Mitigation Structure - Construction of Lupit River Flood Control Structure, Phase 7, Bacolod City, Negros Occidental		Yes	Competitive Bidding	14-Oct-22	03-Nov-2022	30-Jan-2023	31-Jan-2023	GoP	96,500,000.00			Const of Flood Control Structure
23G00014 320101109154000	Construction of Flood mitigation Structure - Construction of Revetment with Floodwall including Improvement of Riverbank along Magsungay River, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	10-Jan-23	30-Jan-2023	09-Feb-2023	16-Feb-2023	GoP	96,500,000.00			Const of Revetment w/ Floodwaff

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23GO0015 320101110078000	Construction of Revetment - Construction of Revetment with Floodwall including Improvement of Riverbank along Lupit River, Phase 2,	BCDEO	Yes	Competitive Bidding	08-Dec-22	28-Dec-2022	22-Feb-2023	24-Feb-2023	GoP	49,000,000.00			Const of Revetment w/ Floodwall
23GO0016 320101110095000	Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Cabalagnan Creek, Barangay Pahanocoy, Phase 2, Bacolod City	BCDEO	Yes	Competitive Bidding	25-Nov-22	16-Dec-2022	30-Jan-2023	31-Jan-2023	GoP	49,000,000.00			Const of Flood Control Structure
23GO0017 320101109156000	Construction of Flood Mitigation Structure - Construction of Revertment with Floodwall including Improvement of Riverbank (with Esplanade) along Sum-ag River, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	06-Dec-22	26-Dec-2022	30-Jan-2023	31-Jan-2023	GoP	96,500,000.00			Const of Revetment w/ Floodwall
23G00018 320101109142000	Construction of Revetment - Construction of Revetment with Floodwall in Loygoy River, Bacolod City Negros Occidental	BCDEO	Yes	Competitive Bidding	16-Nov-22	06-Dec-2022	30-Jan-2023	31-Jan-2023	GoP	91,675,000.00			Const of Reverment w/ Floodwall
23G00019 20101110090000	Construction of Revetment - Construction of Revetment with Floodwall in Tangub Creek, Bacolod City Negros Occidental	BCDEO	Yes	Competitive Bidding	16-Nov-22	06-Dec-2022	30-Jan-2023	31-Jan-2023	GoP	39,200,000.00			Const of Revetment w/ Floodwall
23G00020 20101110079000	Construction of Drainage Structure -	BCDEO	Yes	Competitive	16-Nov-22	0.5							
23G00021 20101110080000	Construction of Drainage Structure - Construction/Rehabilitation/Imp rovement of Drainage System, B.S. Aquino Drive, Bacolod City, Negros Occidental	BCDEO	Yes	Bidding Competitive Bidding	22-Oct-22	06-Dec-2022 14-Nov-2022	30-Jan-2023 30-Jan-2023	31-Jan-2023 31-Jan-2023	GoP	19,600,000.00 29,400,000.00			Const/Rehab/Impvt of Draini Const/Rehab/Impvt of Draini
23G00022 20101110081000	Construction of Drainage Structure - Construction/Rehabilitation/Imp rovement of Drainage System, Lopez Jaena St., Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	22-Oct-22	14-Nov-2022	30-Jan-2023	31-Jan-2023	GoP	29,400,000.00			Const/Rehab/Impvt of Drains
23G00023 0101110082000	Construction of Drainage Structure - Construction/Rehabilitation/Imp rovement of Drainage System, Rosario St., Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	08-Nov-22	29-Nov-2022	30-Jan-2023	31-Jan-2023	GoP	29,400,000.00			Const/Rehab/Impvt of Drains
23GO0024	Construction of Drainage Structure - Construction/Rehabilitation/Imp rovement of Drainage System, Luzuriaga St., Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	08-Nov-22	29-Nov-2022	30-Jan-2023	31-Jan-2023	GoP	19,600,000.00			Const/Rehab/Impvt of Draina
23GO0025 101110084000	Construction of Drainage Structure - Construction/Rehabilitation/Imp rovement of Drainage System, Rizal St., Bacolod City, Negros	BCDEO	Yes	Competitive Bidding	22-Oct-22	14-Nov-2022	30-Jan-2023	31-Jan-2023	GoP	24,500,000.00			Const/Rehab/Impvt of Draisage

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23GO0026 320101110085000	Construction/Rehabilitation/Imp rovement of Drainage System, Hilado St., Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	03-Feb-23	22-Feb-2023	01-Mar-2023	08-Mar-2023	GoP	19,600,000.00			Comt/Rehab/Impvt of Drainage
23GO0027 320101110086000	Construction/Rehabilitation/Imp rovement of Drainage System, Hernaez St, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	20-Jan-23	10-Feb-2023	22-Feb-2023	23-Feb-2023	GOP	34,300,000.00			Comt/Rehab/Impvt of Draisage
23GO0028 320101110087000	Construction of Drainage Structure - Construction/Rehabilitation/Imp rovement of Drainage System, Gatuslao St., Phase 1, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	16-Nov-22	06-Dec-2022	30-Jan-2023	31-Jan-2023	GoP	19,600,000.00			Const/Rehab/Impvt of Drainage
23GO0029 320101110088000	Construction of Drainage Structure - Construction/Rehabilitation/Imp rovement of Drainage System, Gatuslao St., Phase 2, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	08-Nov-22	29-Nov-2022	30-Jan-2023	31-Jan-2023	GoP	29,400,000.00			Const/Rehab/Impvt of Drainage
23GO0030 320101110089000	Construction of Drainage Structure - Construction/Rehabilitation/Imp rovement of Drainage System, La Salle St., Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	22-Oct-22	14-Nov-2022	30-Jan-2023	31-Jan-2023	GoP	19,600,000.00			Const/Rehab/Impvt of Drainag
23GO0031 320101110094000	Construction of Drainage Structure - Construction of Drainage System, Roxas Avenue, Bacolod City, Negros	BCDEO	Yes	Competitive Bidding	08-Nov-22	29-Nov-2022	30-Jan-2023	31-Jan-2023	GoP	11,760,000.00			Const of Drainage System
23GO0032 320101110092000	Construction of Drainage Structure - Construction of Drainage System, Luzuriaga St., Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	22-Oct-22	14-Nov-2022	30-Jan-2023	31-Jan-2023	GoP	19,600,000.00			Const of Drainage System
23GO0033 320101110093000	Construction of Drainage System, Hilado St., Bacolod City. Neoms Occidental	BCDEO	No	Competitive Bidding	03-Feb-23	22-Feb-2023	01-Mar-2023	08-Mar-2023	GoP	19,600,000.00			Const of Drainage System
23GO0034 320101110091000	Construction of Drainage Structure - Construction of Drainage System, Lopez Jaena St., Bacolod City, Negros Considerated	BCDEO	Yes	Competitive Bidding	22-Oct-22	14-Nov-2022	30-Jan-2023	31-Jan-2023	GoP	29,400,000.00			Const of Drainage System
23GO0035 300203102060000	Construction of Concrete Road - Hernaez Street leading to Murcia Proper and Mambukal Resort, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	03-Feb-23	06-Mar-2023	20-Mar-2023	22-Mar-2023	GoP	96,500,000.00			Const of Concrete Rd
23GO0036 300203102434000	Construction of Concrete Road- Lopez Jaena Street (from B.S. Aquino to Hernaez St.) leading to Mambukal Resort, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	14-Oct-22	03-Nov-2022	30-Jan-2023	31-Jan-2023	GoP	49,000,000.00			Const of Concrete Rd
23GO0037 300203102433000	Construction of Concrete Road - Hilado Street leading to Mambukal Resort, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	14-Oct-22	03-Nov-2022	08-Mar-2023	14-Mar-2023	GoP	49,000,000.00			Const of Concrete Rd

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23GO0038 300203102435000	Construction of Concrete Road - B.S. Aquino Drive (From San Juan St. leading to Mambukal Resort), Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	14-Oct-22	03-Nov-2022	08-Mar-2023	14-Mar-2023	GoP	9,800,000.00			Const of Concrete Rd
23GO0039 300207100792000	Construction of other Building - Construction of Multi-purpose Building, Bacolod City Police Office, Negros Occidental	BCDEO	Yes	Competitive Bidding	28-Oct-22	17-Nov-2022	30-Jan-2023	31-Jan-2023	GoP	14,850,000.00			Const of MPB
23GO0040 300215103337000	Construction of Concrete Road - Construction of Road, Corazon Aquino, Phase 2, Bacolod City	BCDEO	Yes	Competitive Bidding	19-Nov-22	09-Dec-2022	30-Jan-2023	31-Jan-2023	GoP	9,800,000.00			Const of Concrete Rd
23GO0041 300215103338000	Construction of Concrete Road - Construction of Road, JR Torres, Phase 2, Bacolod City	BCDEO	Yes	Competitive Bidding	16-Nov-22	06-Dec-2022	30-Jan-2023	31-Jan-2023	GoP	14,850,000.00			Const of Concrete Rd
23GO0042 300215103334000	Construction of Road, Brgy.	BCDEO	No	Competitive Bidding	20-Jan-23	10-Feb-2023	22-Feb-2023	23-Feb-2023	GoP	9,800,000.00			Const of Concrete Rd
23GO0043 300215103335000	Bata. Phase 2. Bacolod City Construction of Concrete Road - Construction of Road, Brgy. Granada, Phase 2, Bacolod City	BCDEO	Yes	Competitive Bidding	19-Nov-22	09-Dec-2022	09-Feb-2023	16-Feb-2023	GoP	9,800,000.00			Const of Concrete Rd
23GO0044 300215103336000	Construction of Concrete Road - Construction of Road, Brgy. Singcang-Airport, Phase 2, Bacolod City	BCDEO	Yes	Competitive Bidding	08-Dec-22	28-Dec-2022	30-Jan-2023	31-Jan-2023	GoP	4,900,000.00			Const of Concrete Rd
23GO0045 300214100406000	Road Safety: Pavement markings - Installation of Solar Pavement Studs along Bacolod San Carlos Road (S00093NR) K0005 + (-820) to K0013 + 580	BCDEO	Yes	Competitive Bidding	28-Oct-22	02-Dec-2022	30-Jan-2023	31-Jan-2023	GoP	39,200,000.00			Pavement Markings
23GO0046 300214100408000	Road Safety: Pavement markings - Installation of Solar Pavement Studs along Bacolod Circumferential Road (S00097NR) K0005+000 to	BCDEO	Yes	Competitive Bidding	28-Oct-22	02-Dec-2022	22-Feb-2023	23-Feb-2023	GoP	29,400,000.00			Pavement Markings
	Road Safety: Pavement markings -Installation of Solar		×										
23GO0047 300214100409000	Pavement Studs along Bacolod South Road (S00133NR) K0005 + (-915) to K0010 + 529	BCDEO	Yes	Competitive Bidding	28-Oct-22	02-Dec-2022	22-Feb-2023	24-Feb-2023	GoP	29,400,000.00			Pavement Markings
23GO0048 300214100555000	Road Safety: Pavement markings - Installation of Solar Pavement Studs along Bacolod South Road (S00429NR) Chainage 0 to Chainage 2556	BCDEO	Yes	Competitive Bidding	14-Oct-22	03-Nov-2022	09-Feb-2023	16-Feb-2023	GoP	15,778,000.00			Pavement Markings
23GO0049 300214100558000	Road Safety: Pavement markings - Installation of Solar Pavement Studs along Bacolod South Road (S00081NR) K0006 + (-190) to K0005 + 100	BCDEO	Yes	Competitive Bidding	14-Oct-22	03-Nov-2022	09-Feb-2023	16-Feb-2023	GoP	4,606,000.00			Pavement Markings
23GO0050 300214100559000	Road Safety: Pavement markings - Installation of Solar Pavement Studs along Bacolod South Road (S00421NR) Chainage 0 to Chainage 442	BCDEO	Yes	Competitive Bidding	14-Oct-22	03-Nov-2022	09-Feb-2023	16-Feb-2023	GoP	2,940,000.00			Pavement Markings

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23GO0051 300214100560000	Road Safety: Pavement Markings - Installation of Solar Pavement Studs along Sum-ag Abuanan Rd (S00117NR) K0010+(-346) - K0010+825	BCDEO	No	Competitive Bidding	20-Jan-23	11-Apr-2023	30-May-2023	31-May-2023	GoP	10,878,000.00			Pavement Markings
23GO0052 300221103728000	Construction of Concrete Road - Construction of Road, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	28-Oct-22	17-Nov-2022	30-Jan-2023	31-Jan-2023	GoP	29,700,000.00			Const of Concrete Rd
23GO0053 300225101319000	Construction of Drainage System, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	22-Oct-22	14-Nov-2022	30-Jan-2023	31-Jan-2023	GoP	4,950,000.00			Const of Drainage System
23GO0054 300226107389000	Construction of Multi Purpose Building - Construction of Multi- Purpose Building, Barangay Singcang, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	08-Dec-22	28-Dec-2022	09-Feb-2023	16-Feb-2023	GoP	4,950,000.00			Const of MPB
23GO0055 300226102546000	Construction of Multi Purpose Building - Construction of Multi- Purpose Building, Barangay Pahanocoy, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	06-Dec-22	26-Dec-2022	30-Jan-2023	31-Jan-2023	GoP	4,950,000.00			Const of MPB
23GO0056 300226107391000	Construction of Multi Purpose Building - Construction of Multi- Purpose Building, Barangay 12, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	19-Nov-22	09-Dec-2022	30-Jan-2023	31-Jan-2023	GoP	4,950,000.00			Const of MPB
23GO0057 300226102544000	Construction of Multi Purpose Building - Construction of Multi- Purpose Building, Barangay Alangilan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	28-Oct-22	17-Nov-2022	30-Jan-2023	31-Jan-2023	GoP	4,950,000.00			Const of MPB
23GO0058 300226107392000	Construction of Multi Purpose Building - Construction of Multi- Purpose Building, Barangay Granada, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	25-Nov-22	16-Dec-2022	30-Jan-2023	31-Jan-2023	GoP	9,900,000.00			Const of MPB
23GO0059 300226107393000	Construction of Multi Purpose Building - Construction of Multi- Purpose Building, Barangay Mansilingan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	06-Dec-22	26-Dec-2022	30-Jan-2023	31-Jan-2023	GoP	4,950,000.00			Const of MPB
23GO0060 300226107394000	Construction of Multi-purpose building - Construction of Multi- Purpose Building, Barangay Tangub, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	12-Jan-23	31-Jan-2023	22-Feb-2023	23-Feb-2023	GoP	14,850,000.00			Const of MPB
23GO0061 300226107395000	Construction of Multi Purpose Building - Construction of Multi- Purpose Building, Barangay Alijis, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	25-Nov-22	16-Dec-2022	30-Jan-2023	31-Jan-2023	GoP	9,900,000.00			Const of MPB
23GO0062 300226107396000	Construction of Multi Purpose Building - Construction of Multi- Purpose Building, Barangay Handumanan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	16-Nov-22	06-Dec-2022	30-Jan-2023	31-Jan-2023	GoP	9,900,000.00			Const of MPB

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23GO0063 300226107397000	Construction of Multi-purpose building - Construction of Multi- Purpose Building, Barangay 35, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bildding	20-Jan-23	10-Feb-2023	22-Feb-2023	24-Feb-2023	GoP	4,950,000.00			Const of MPB
23GO0064 300226102556000	Construction of Multi Purpose Building - Construction of Multi- Purpose Building, Barangay Mandalagan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	19-Nov-22	09-Dec-2022	30-Jan-2023	31-Jan-2023	GoP	4,950,000.00			Const of MPB
23GO0065 300226102543000	Construction of Multi Purpose Building - Construction of Multi- Purpose Building, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	27-Jan-23	23-Feb-2023	28-Feb-2023	30-Mar-2023	GoP	29,700,000.00			Const of MPB
23GO0066 300226107398000	Construction of Multi Purpose Building - Construction (Completion) of Multi-Purpose Building, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	27-Jan-23	23-Feb-2023	28-Feb-2023	30-Mar-2023	GoP	24,750,000.00			Const of MPB
23GO0067 300226107400000	Construction of Multi Purpose Building - Construction of Multi- Purpose Building (Phase II), Barangay Alijis, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	22-Oct-22	14-Nov-2022	28-Feb-2023	30-Mar-2023	GoP	4,950,000.00			Const of MPB
23GO0068 300229100125000	Construction of Water Supply Systems - Construction of Public Water Supply Systems, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	25-Nov-22	16-Dec-2022	30-Jan-2023	31-Jan-2023	GoP	9,900,000.00			Const of Water Supply System
23GO0069 300229100125000	Construction of Water Supply Systems - Construction of Water System Level II, Barangay Singcang, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	19-Nov-22	09-Dec-2022	30-Jan-2023	31-Jan-2023	GoP	4,950,000.00			Const of Water Supply System
23G00075 300226104559000	Completion of Multi-Purpose Building, Bacolod Museum, Brgy. Tangub, Bacolod City,	BCDEO	No	Competitive Bidding	21-Mar-23	24-Apr-2023	28-Apr-2023	29-Apr-2023	GoP	58,800,000.00			Completion of MPB
23G00076 300226107390000	Alectric Occidental Construction of Multi-purpose Building - Construction of Multi- Purpose Building, Brgy. Handumanan, Bacolod City (PHASE II)	BCDEO	No	Competitive Bidding	10-Feb-23	02-Mar-2023	28-Mar-2023	30-Mar-2023	GoP	5,940,000.00			Const of MPB
23G00077 300226107399000	Construction of Multi-purpose building - Construction of Multi- Purpose Building (Day Care Center), Purok Bolina, Brgy 1, Bacolod City	BCDEO	No	Competitive Bidding	27-Jan-23	15-Feb-2023	28-Mar-2023	30-Mar-2023	GoP	4,950,000.00			Const of MPB
23GO0078 300205100850000	Construction of Solar Water System, Barangay Felisa, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	20-Jan-23	10-Feb-2023	08-Mar-2023	14-Mar-2023	GoP	9,900,000.00			Const of Solar Water System
23GO0079 300205100851000	Construction of Solar Water System, City of Bacolod, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	27-Jan-23	15-Feb-2023	08-Mar-2023	14-Mar-2023	GoP	29,700,000.00			Const of Solar Water System
23GO0080	Construction of Purok 16 leading to Purok 15, Brgy.	BCDEO	No	Competitive Bidding	12-Jan-23	31-Jan-2023	09-Feb-2023	16-Feb-2023	GoP	24,875,000.00			Farm to Market Road Page

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Code (PAP)	Procurement Project	PMO/ End- user	Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Advt./Posting of IB	Submn/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
23GO0081	Construction of Purok 2 leading to Purok 10, 9 and ANHS, Brgy. Alangilan, Bacolod City	BCDEO	No	Competitive Bidding	12-Jan-23	31-Jan-2023	09-Feb-2023	16-Feb-2023	GoP	24,875,000.00			Farm to Market Road
23GO0082 310103101093000	Preventive Maintenance of Road: Asphalt Overlay - Bacolod City Bdry Rd (S00096NR) - K0016 + 616 - K0017 + 994	BCDEO	NO	Competitive Bidding	21-Feb-23	13-Mar-2023	21-Mar-2023	23-Mar-2023	GoP	17,279,290.00			Asphalt Overlay
23GO0083 300214100560000	"Clustered Projects" Project 1: Road Safety: Pavement markings - Installation of Solar Pavement Studs along Bacolod Negros Occidental Economic Highway (BANOCEH) Segment 2, Bacolod City Project 2: Road Safety: Pavement markings - Installation of Solar Pavement Studs along Bacolod Negros Occidental Economic Highway (BANOCEH) Segment 1, Bacolod City	BCDEO	NO	Competitive Bidding	06-Mar-23	05-Apr-2023	17-Apr-2023	20-Apr-2023	GoP	58,800,000.00			Pavement Markings
23GO0084 200000100020000	Repair/Maintenance of Mandalagan River Revetment 13, Brgy. Mandalagan, Bacolod City.	BCDEO	NO	Competitive Bloding	20-Apr-23	05-May-2023	17-May-2023	22-May-2023	GoP		2,000,000.00		Repair/Maint of Reverment
23GO0085 300205100010000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System - Rainwater Collector in Public Facilities	BCDEO	NO	Competitive Bidding	14-Apr-23	05-May-2023	17-May-2023	22-May-2023	GoP			2,316,000.00	Rainwater Collector
23GO0086 200000100019000	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings	BCDEO	NO	Competitive Bidding	11-May-23	25-May-2023	06-Jun-2023	09-Jun-2023	GoP		6,000,000.00		Maint/Repair/Rehab of Public Bldgs
23GO0089 3001012000001000	Construction of 1STY1CL, ABKASA NHS, Bacolod City, Neoms Occidental	BCDEO	No	Competitive Bidding	28-Jun-23	18-Jul-2023	27-Jul-2023	31-Jul-2023	GoP	2,500,000.00			Const of 1STY1CL
23GO0090 8001012000001000	Construction of 1STY1CL, Alberto D. Arceo Sr. ES, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	28-J un-23	18-Jul-2023	27-Jul-2023	31-Jul-2023	GoP	2,500,000.00			Const of 1STY1CL
23GO0092 8001012000001000	Construction of 1STY1CL, Bacolod City NHS, Bacolod City, Neoros Occidental	BCDEO	No	Competitive Bidding	28-Jun-23	18-Jul-2023	27-Jul-2023	31-Jul-2023	GoP	2,500,000.00			Const of 15TY1CL
23GO0093 300101200001000	Construction of 1STY1CL, Doña E.J. Garcia ES, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	28-Jun-23	18-Jul-2023	27-Jul-2023	31-Jul-2023	GoP	2,500,000.00			Const of 1STY1CL
23GO0094 300101200001000	Construction of 1STY1CL, Emiliano Lizares NHS, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	28-Jun-23	18-Jul-2023	27-Jul-2023	31-Jul-2023	GoP	2,500,000.00			Const of 15TY1CL
23GO0095 800101200001000	Construction of 1STY1CL, Romanito P. Maravilla, Sr. National High School, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	28-Jun-23	18-Jul-2023	27-Jul-2023	31-Jul-2023	GoP	2,500,000.00			Const of 1STY1CL
23GO0096 300101200001000	Construction of 1STY1CL, Vista Alegre ES, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	28-Jun-23	18-Jul-2023	27-Jul-2023	31-Jul-2023	GoP	2,500,000.00			Const of 1STY1CL
23GO0097 300101200001000	Construction of 1STY2CL, Estefania ES, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	28-Jun-23	18-Jul-2023	27-Jul-2023	31-Jul-2023	GoP	5,000,000.00			Const of 1STY2CL Page

			Is this an		S	chedule of Each Pr	ocurement Activi	у			Estimated Budget		
Code (PAP)	Procurement Project	PMO/ End- user	Procurem ent Activity? (Yes/No)	Procurement	Advt./Posting of IB	Submn/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	со	Remarks (Brief Description of Project)
23GO0098 300101200001000	Construction of 1STY2CL, Teofilo Gensoli, Sr. National High School, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	28-Jun-23	18-Jul-2023	27-Jul-2023	31-Jul-2023	GoP	5,000,000.00			Const of 15TY2CL
23GO0099 300101200001000	Construction of 4STY12CL, Jose Gonzaga ES, Bacolod City, Necros Occidental	BCDEO	No	Competitive Bidding	28-Jun-23	18-Jul-2023	27-Jul-2023	31-Jul-2023	GoP	30,000,000.00			Const of 4ST12CL
23GO0100 300101200001000	Repair of 63 Classrooms at Domingo Lacson National High School, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	25-Aug-23	13-Sep-2023	19-Sep-2023	22-Sep-2023	GoP	15,440,000.00			Repair of 63 Classrooms
23GO0102 409900000054000	Construction of Multi Purpose Building, Barangay Punta Taytay, Bacolod City, Negros Occidental, Region VI	BCDEO	No	Competitive Bidding	04-Oct-23	24-Oct-2023	15-Nov-2023	20-Nov-2023	GoP	4,825,000.00			Const of MPB
23GO0103 409900000054000	Construction of Road, Barangay Estefania, Bacolod City, Negros Occidental, Region VI	BCDEO	No	Competitive Bidding	04-Oct-23	24-Oct-2023	15-Nov-2023	20-Nov-2023	GoP	14,475,000.00			Construction of Road
23GO0104 409900000054000	Construction of Overhead Water Tank, Barangay Pahanocoy, Bacolod City, Negros Occidental, Region VI	BCDEO	No	Competitive Bidding	04-Oct-23	24-Oct-2023	15-Nov-2023	20-Nov-2023	GoP	4,825,000.00			Construction of Overhead Wal Tank
40990000054000	Construction of Flood Control, Purok Lison Barangay 1,	BCDEO	No	Competitive Bidding	04-Oct-23	24-Oct-2023	20-Nov-2023	21-Nov-2023	GoP	9,650,000.00			Construction of Flood Contro
23GO0106 409900000054000	Construction of Multi Purpose Building, Negros Occidental Police Provincial Office, Barangay Estefania, Bacolod	BCDEO	No	Competitive Bidding	04-Oct-23	24-Oct-2023	15-Nov-2023	20-Nov-2023	GoP	4,825,000.00			Const of MPB
23GO0107 409900000054000	City, Decise M. Construction of Multi-Purpose Building, Luis Hervias National High School, Barangay Villamonte, Bacolod City, Negros Occidental, Region VI	BCDEO	No	Competitive Bidding	04-Oct-23	24-Oct-2023	15-Nov-2023	20-Nov-2023	GoP	4,825,000.00			Const of MPB
23GO0108 409900000054000	Construction/Improvement of Multi-Purpose Building, Bacolod City	BCDEO	No	Competitive Bidding	04-Oct-23	24-Oct-2023	15-Nov-2023	20-Nov-2023	GoP	7,237,500.00			Construction/Improvement of MPB
								TOTAL (C	vil Works)	2,044,399,582.50	8,000,000.00	2,316,000.00	
I. Goods and S	anvices												
0001 320101110004000 EAO	Purchase Diesel Fuel supply for use in various service vehicles assigned in Administrative Section, Construction Section, Finance Section, Planning and Design Section, Procurement Unit and Quality Assurance Section, DPWH - Bacoled City DEO			NP-53.9- Small								785,097.90	
		Administrative Section	No	Value Procurement	01/16/2023	01/23/2023	01/27/2023	01/31/2023	GoP	785,097,90			Fuel; Diesel
0002 330101110094000 EAO	Purchase of Printer Ink for use in Administrative Sections and Quality Assurance Section, DPWH-Bacolod City District Engineering Office	Administrative Section	No	NP-53.9 Small Value Procurement	03/08/2023	03/15/2023	03/27/2023	03/29/2023	GoP	184,320.00		184,320.00	Printer Inks
0004 3003071007993000 EAO	LOT 1: Purchase of Kitchenwares & Equipment for COA's Office, DE's Staff House and Quarters) of DPWH - Bacolod City District Engineering Office	Administrative		NP-53.9 Small Value			100 400			,57,064.00		213,687.00	
		Section	No	Procurement	03/08/2023	03/15/2023	03/28/2023	03/30/2023	GoP	213,687.00	The second of th		Various Kitchenware

			Is this an		5	chedule of Each Pr	ocurement Activit	y			Estimated Budget		1
Code (PAP)	Procurement Project	PMO/ End- user	Early Procurem ent Activity? (Yes/No)	Procurement	Adut (Doction of	Submn/Opening of Bids		Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
	LOT 2: Purchase of Kitchenwares & Equipment for COA's Office, DE's Staff House and Quarters) of DPWH - Bacolod City District Engineering Office	Administrative Section	No	Shopping	03/08/2023	03/15/2023	03/28/2023	03/30/2023	GoP	42,230,00		42,230.00	Office Equipment
0005 \$10207100285000EAG	Relocation of CCTV Units Monitoring for use in DPWH Bacolod City District Engineering Office	Administrative Section	No	Shopping	03/08/2023	03/15/2023	03/28/2023	03/31/2023	GoP	49,860.00		49,860.00	
0006 200001000017000:EAO	Supplies of various photocopier parts for use in INEO+226 Photocopier Machine assigned in the Maintenance Section, this District	Maintenance Section	No	Direct Contracting	03/08/2023	03/15/2023	04/18/2023	04/25/2023	GoP		434,379.00		
0007 2000011000117000.EAO	Supply of fuel for use in various Service Vehicles and Equipment assigned in the Maintenance Section, this District.	Maintenance Section	No	NP-53.9 Small Value Procurement	03/11/2023	03/20/2023	03/30/2023	04/23/2023	GoP	434,379.00 504,360.00	504,360.00		Photocopier Parts Disesi and Gasoline Fuel
0008 23GGO01 310101100877000 EAO 310101100876000 EAO	Supply of materials (Hot Asaphalt) for use in Patching of Potholes along National Roads and Bridges by the Maintenance Section, this District	Maintenance Section	No	Competitive Bidding	03/14/2023	04/03/2023					1,756,000.00		
0009 200000100481000.EAO	Supply of Traffice Cone and Traffice Barrier for use during activities along National Roads and Bridges by the Maintenance Section, this District	Maintenance Section	No	NP-53.9 · Small Value Procurement	03/17/2023	03/24/2023	04/18/2023	04/24/2023	GoP	1,756,900.00	118,000.00		Asphalt Traffic Cone and Traffic
0010 200000100491000 EAG	Supply of regulatory and warning signages along National Roads and Bridges by the Maintenance Section, this District	Maintenance Section	No	NP-53.9 · Small Value Procurement	03/17/2023	03/24/2023	04/12/2023	04/14/2023	GoP GoP	118,000.00 778,250.00	778,250.00		Barrier Regulatory and Warning Signages
0011 2000001000017000 EAO	LOT 1: Supply of Spare Parts for use in Preventive Maintenance Program of Freedom White Toyota Hi-Lux Service Vehicle, assigned in the Maintenance Section, this District	Maintenance Section	No	NP-53.9 · Small Value Procurement	03/18/2023	03/27/2023	03/31/2023	04/05/2023	GoP	78,965,00	78,965.00		Various Spare Parts
	LOT 2: Supply of Battery for Freedom White Toyota Hi-Lux Service Vehicle, assigned in the Maintenance Section, this District	Maintenance Section	No	Shopping	03/18/2023	03/27/2023	03/31/2023	04/05/2023	GoP	15,600.00	15,600.00		Car Battery
	LOT 3: Supply of Electrical Parts for use in Preventive Maintenance Program of Freedom White Toyota Hi-lux and Toyota Tamaraw Service Vehicles, assigned in the Maintenance Section, this District	Maintenance				or not not a fact that we	WANTE TENEN	STITUSEUEU	Gur	12,900.00	16,135.00		Cai Liditory
0012 200001000017000EAO	For use in motorpool for the repair of various service vehicles and equipment assigned in the Maintenance Section of DPWH - Bacolod City District Engineering Office	Section Maintenance Section	No No	Shopping NP-53.9 - Small Value Procurement	03/18/2023	03/27/2023	03/31/2023	04/05/2023	GoP GoP	16,135.00		210,000.00	Various Electrical Parts Two Post Lift

			Is this an		S	chedule of Each Pr	ocurement Activi	У			Estimated Budget		
Code (PAP)	Procurement Project	PMO/ End- user	Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Advt./Posting of IB	Submn/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
0013 23GGO02 320101107617000 EAO	Supply of various Personal Protective Equipment for Maintenance Point Persons (MPP's) and Personnel during activities along National Roads and Bridges by the Maintenance Section, DPWH- BCDEO, Bacolod City	Maintenance Section	No	Competitive Bidding	03/22/2023	04/11/2023	04/19/2023	04/25/2023	GoP	1,596,020.00	1,596,020.00		Various PPE
0014 200000100017000	Drinking Water for consumption of DPWH-Bacolod City District Engineering Office employees for the second quarter of 2023	Administrative Section	No	Shopping	04/18/2023	04/25/2023	05/04/2023	05/09/2023	GoP	29,250,00		29,250.00	Purified Drinking Water
0015 200000190017000	Supply of Diesel Fuel for use in various service vehicles assigned in Administative Section, Construction Section, Finance Section, Planning and Design Section, Procurement Unit and Quality Assurance Section, DPWH - Bacolod City DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	04/18/2023	04/25/2023						785,097.90	
2016 310227100388000 EAQ	Procurement of Catering Services for DPWH Bacolod City DEO Personnel in the Conduct of Monthly Coordination Meeting for the period April to December 2023 and Quarterly Meeting with Stakeholders/Partners	Administrative Section	No	NP-53.9 - Small Value Procurement	04/20/2023	04/27/2023	05/02/2023	05/08/2023	GoP	785,097.90		351,000.00	Fuel; Diesel
0017 200000100017000	LOT 1: Survey Materials/Equipment/PPE for use in the conduct of Preliminary Engineering/Detailed Engineering of DPWH Projects assigned to the Planning and Design Section of this District, DPWH-Bacolod City District Engineering Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	04/27/2023	05/04/2023	05/16/2023	05/19/2023	GoP	351,000.00 240,974.00		240,974.00	Catering Services
	LOT 2: Survey Materials/Equipment/PPE for use in the conduct of Preliminary Engineering/Detailed Engineering of DPWH Projects assigned to the Planning and Design Section of this Destrict, DPWH-Bacolod City District			NP-53.9 - Small						2.70,07.7.00		288,000.00	
	Engineering Office	Planning and Design Section		Value Procurement	04/27/2023	05/04/2023	05/16/2023	05/19/2023	GoP	288,000.00			Survey Shoes
	LOT 3: Survey Materials/Equipment/PPE for use in the conduct of Preliminary Engineering/Dotalled Engineering of DPWH Projects assigned to the Planning and Design Section of this District, DPWH-Bacolod City District Engineering Office	Planning and Design Section		NP-53.9 - Small Value Procurement	04/27/2023	05/04/2023	05/16/2023	05/19/2023	GoP	105,000,00		105,000.00	Surveying Instrument
	LOT 4: Survey Materials/Equipment/PPE for use in the conduct of Preliminary Engineering/Detailed Engineering of DPWH Projects assigned to the Planning and Design Section of this District, DPWH-Bacold City District Engineering Office	Planning and Design Section	No	Shopping	04/27/2023	05/04/2023	our rafebled	our rateVEG	GUF	105,000.00		31,530.00	Orraching magrament

			Is this an		S	chedule of Each Pr	ocurement Activi	ty			Estimated Budget		
Code (PAP)	Procurement Project	PMO/ End- user	Procurem ent Activity? (Yes/No)	Mode of Procurement	Advt./Posting of IB	Submn/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	со	Remarks (Brief Description of Project)
	LOT 5: Survey Materials/Equipment/PPE for use in the conduct of Preliminary Engineering/Detailed Engineering of DPWH Projects assigned to the Planning and Design Section of this District, DPWH-Bacolod City District Engineering Office	Planning and Design Section	No	Shopping	04/27/2023	05/04/2023	05/16/2023	05/400000				21,304.50	Power Inverter and Car Battery
0018 20000010086000 EAO	UHD Wide Screen TV Monitor for use in ZOOM Meeting and Visual Conference assigned to the Office of the District Engineer and Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	04/27/2023	05/04/2023	05/19/2023	05/19/2023	GoP	21,304.50		162,000.00	Office Equipment
0019 200000100821000 EAG	Office and Janitorial Supplies for use in the Conduct of Preliminary Engineering/Detailed Engineering of DPWH Projects assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	NP-53.5 Agency-to- Agency	05/02/2023	05/02/2023	05/02/2023	05/02/2023	GoP	10,296.00		10,296.00	Office Supplies
	LOT 1: Office and Janitorial Supplies for use in the Conduct of Preliminary Engineering/Detailed Engineering of DPWH Projects assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	NP-53.9 · Small Value Procurement	05/03/2023	05/10/2023						207,344.40	
	LOT 2: IT Equipment/Supplies for use in the conduct of Preliminary Engineering/Detailed Engineering of DPWH Projects assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	NP-53.9 · Small Value Procurement	05/03/2023	05/10/2023	05/19/2023	05/24/2023	GoP	207,344.40		110,737.10	Various Office Supplies Various IT Supplies
0020 310207100288000 EAO	Purchase of Digital Wall Clock for use in DPWH Bacolod City DEO	Administrative Section	No	Shopping	05/03/2023	05/10/2023	05/19/2023	05/24/2023	GoP	15,600,00		15,600.00	Digital Wall Clock
0021 320101110090000 EAO	Purchase of Office Equipment (Air Conditioning Unit) for use in the new DPWH - BCDEO, Bacolod City Office Extension	Administrative Section	No	NP-53.9 · Small Value Procurement	05/10/2023	05/17/2023	05/22/2023	05/24/2023	GoP	506,467.00		506,467.00	Air Conditioner
0022 200000100858000 EAC	Purchase of Office Furnitures for use in DPWH Bacolod City District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	05/10/2023	05/17/2023	05/22/2023	05/24/2023	GoP	175,500.00		175,500.00	Folding Table and Monoblock Chair
0023 320101108292003 EAG	LOT 1: Bizhub (A8A6041024123) Photocopier parts and Survey Equipment for use in the conduct of Preliminary Detailed Engineering Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	Direct Contracting	05/11/2023	05/18/2023	05/22/2023	05/26/2023	GoP	25,753.00		25,753.00	Photocopier Parts and Supplies

			Is this an		S	chedule of Each Pr	ocurement Activit	v			Estimated Budget		T
Code (PAP)	Procurement Project	PMO/ End- user	Early Procurem ent Activity? (Yes/No)	Mode of Procurement		Submn/Opening of Bids		Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
	LOT 2: Bizhub (ABA6041024123) Photocopier parts and Survey Equipment for use in the conduct of Preliminary Detailed Engineering Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	Shopping	05/41/2000							23,741.00	Hardware Equipment and
23GG-003 330101110086000 EAO 320101110086000 EAO	Labor services for the Car Seat Upholstery (leatherette) as part of the Repair/Maintenance of Service Vehicles - 3 Service Vehicles - 7 Toyota Hilux (060409), Nissan Frontier (060405) & Nissan Navarra (060407), for use at the Quality Assurance Section DPWH - Bacolod City District Engineering Office		No		05/11/2023	05/18/2023	05/22/2023	05/26/2023	GoP	23,741.00		30,000.00	Canopy Tent
0024 2000001000017000.EAD	Supply of LPG with tank for use repainting of thermoplastic pavements by the Maintenance Section, this District	Maintenance Section	No	NP-53.9 · Small Value Procurement	05/19/2023 05/13/2023	05/25/2023	05/29/2023 05/24/2023	05/31/2023 05/29/2023	GoP GoP	30,000.00 165,375.00	165,375.00		Labor Services
0025 200001100017000 EAO	Supply of fuel for use in various Service Vehicles and Equipment assigned in the Maintenance Section, this District.	Maintenance Section	No	NP-53.9 - Small Value Procurement	05/13/2023	05/22/2023					475,200.00		
0026 2000001000017000 EAC		Maintenance Section		NP-53.9 - Small Value Procurement			05/24/2023	05/29/2023	GoP	475,200.00	499,120.00		Diesel Fuel
0027 20000010000170000 EAO	Supply of pointed and flat chisels for use in Patching of Potholes in Various National Roads, Repair of Damaged Road caused by Flooding along Bacolod Circumferential Road, and other maintenance works by the Maintenance Section,			7,000,000	05/13/2023	05/22/2023	05/24/2023	05/29/2023	GoP	499,120.00	49,100.00		Various Power Tools
	this District	Maintenance Section	No	Shopping	05/13/2023	05/22/2023	05/29/2023	05/30/2023	GoP	49,100.00			Kit Pointed Chisel
0028 2000001000017000 EAO		Maintenance Section	ŀ	NP-53.9 -Small Value Procurement	05/13/2023	05/22/2023	05/24/2023	05/29/2023	GoP	928.800.00	928,800.00		Asphalt
0029 2000001000017000 EAO		Maintenance Section	1	NP-53.9 – Small Value Procurement	05/16/2023	05/23/2023	05/29/2023	05/30/2023			159,500.00		
		Maintenance Section	No S	Shopping	05/16/2023	05/23/2023	05/29/2023	05/30/2023	GoP GoP	159,500.00	24,000.00		Various spare parts Electrical Parts for service vehicle

	T		Is this an			chedule of Each Pr	ncurement Activit	w			Estimated Budget		
Code (PAP)	Procurement Project	PMO/ End- user	Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Adut /Docting of	Submn/Opening of Bids		Contract Signing	Source of Funds	Total	MOOE MOOE	со	Remarks (Brief Description of Project)
0030 2000001000017000 EAG	Supply of materials for use in repainting of Center Line, Edge Line, Lane Line, Pedestrians and Guardrails and other MPP's Activities along National Roads and Bridges by the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	05/16/2023	05/23/2023	05/29/2023	05/30/2023	GoP	943,450.00	943,450.00		Various painting materials and supplies
0031 2000001000017000 EAO	Supply of materials for use in Patching of Potholes in Various National Roads, Repair of Damaged Road caused by Flooding along Bacolod Circumferential Road, and other maintenance works by the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	05/16/2023	05/23/2023	05/29/2023	05/30/2023	GoP	919,460.00	919,460.00		Various Construction Materials and Supplies
0032 2000001000017000.EAO	Supply of canopy tent for use in the Lakbay Alalay Program by the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	05/16/2023	05/23/2023	05/29/2023	05/30/2023	GoP	55,500.00	55,500.00		Canopy Tent
0033 20000010000018000 EAD	Supply of Diesel Fuel for use in the Conduct of Preliminary Detailed Engineering Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engiuneering Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	05/16/2023	05/23/2023	05/29/2023	05/30/2023	GoP	933,033.00		933,033.00	Diesel Fuel
034 32010111600F1000.EAO	Purchase of Construction and Materials Log Book for use in Construction Section and Quality and Assurance Section, DPWH – Bacolod City District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	05/16/2023	05/23/2023	05/29/2023	05/30/2023	GoP	516,000,00		516,000.00	Construction and Materials
035 320101110081000 EAO 320101110082000 EAO	Purchase of Hardbound Folder for use in various Sections and Units of DPWH - Bacolod City District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	05/16/2023	05/23/2023	05/29/2023	05/30/2023	GoP	451,250.00		451,250.00	Hard Bound Folder w/ DPWH Logo
036 320101110082000 EAO	Purchase of toner and spare parts for use in photocopier of various Sections and Units of DPWH - Bacolod City District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	05/16/2023	05/23/2023	05/29/2023	05/30/2023	GoP	179,099.70		179,099.70	Various Photocopier Toners and Parts
0038 2000001109864000.EAC	LOT 1: Office and Janitorial Supplies for use in the Conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	05/17/2023	05/24/2023	05/29/2023	05/30/2023	GoP	289,816.50		289,816.50	Various office supplies
	LOT 2: Office and Janiforial Supplies for use in the Conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/ Technical Studies/Traffic Impact Assessment assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	05/17/2023	05/24/2023	05/29/2023	05/30/2023	GoP	147,783.50		147,763.50	Various IT Accessories

			Is this an Early	1	5	chedule of Each Pr	ocurement Activi	У			Estimated Budget		
Code (PAP)	Procurement Project	PMO/ End- user		Procurement	Advt./Posting of IB	Submn/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
	LOT 3: Office and Janitorial Supplies for use in the Conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/ Technical Studies/Traffic Impact Assessment assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	NP-53,9 · Small Value Procurement	05/17/2023	05/24/2023	05/29/2023					388,410.00	
	LOT 4: Office and Janitorial Supplies for use in the Conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/ Technical Studies/Traffic Impact Assessment assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office	Ptanning and Design Section	No	Shopping	05/17/2023	05/24/2023	05/29/2023	05/30/2023	GoP	388,410.00		40,977.00	Various PPE Car Battery, Helmet and
0039 \$10308161980000, EAD \$20101110084000, EAD	Supply and Installation of Cubicle within the Office of the Construction Section of DPWH - Bacolod City District Engineering Office	Construction Section	No	NP-53.9 · Small Value Procurement	05/17/2023	05/24/2023	05/29/2023	05/30/2023				596,700.00	Reflectorized Vest
0040 310305191980000, EAO	To purchase various Information Technology accessories and equipment for use in different Sections and Units of DPWH - Bacolod City District Engineering Office	Administrative Section	No	NP-53.9 · Small Value Procurement	05/17/2023	05/24/2023	05/29/2023	05/30/2023	GoP	596,700.00 215,103.00		215,103.00	Office Cubicle
0041 520101110080000 EAO	Purchase of Office Supplies for use in various Sections and Units of DPWH - Bacolod City District Engineering Office	Administrative Section	No	NP-53.9 · Small Value Procurement	05/17/2023	05/24/2023	05/29/2023	05/30/2023	GoP	781,893.80		781,893.80	Various IT Accessories Various office supplies
0042 3201011190060000 EAC	LOT 1: Purchase of Janitorial Supplies for use in various Sections of DPWH - Bacolod City District Engineering Office	Administrative Section	No	NP-53.9 -Small Value Procurement	05/18/2023	05/25/2023	05/29/2023	05/30/2023	GoP	595,516.00		595,516.00	Janitorial Supplies
	LOT 2: Purchase of Janitorial Supplies for use in various Sections of DPWH - Bacolod City District Engineering Office	Administrative Section	No	NP-53.9 -Small Value Procurement	05/18/2023	05/25/2023	05/29/2023	05/30/2023	GoP	68,528.00		68,528.00	Hardware Supplies
	LOT 3: Purchase of Janitorial Supplies for use in various Sections of DPWH - Bacolod City District Engineering Office	Administrative Section	No	Shopping	05/18/2023	05/25/2023	05/29/2023	05/30/2023	GoP	46,785.60		46,785.60	Rubber Boots, Raincoats, and Umbrella
	LOT 4: Purchase of Janitorial Supplies for use in various Sections of DPWH - Bacolod City District Engineering Office	Administrative Section	No	NP-53.9 -Small Value Procurement	05/18/2023	05/25/2023	05/29/2023	05/30/2023	GoP	100,701.10		100,701.10	Construction Materials
	Engineering Office	Administrative Section	No	Shopping	05/18/2023	05/25/2023	05/29/2023	05/30/2023	GoP	28,496.00		28,496.00	Medical Supplies
0043 313303101660000 EAQ	Purchase of Printer Ink for use in various Sections and Units, DPWH- Bacolod City District Engineering Office	Administrative Section		NP-53.9 - Small Value Procurement	05/18/2023	05/25/2023	05/29/2023	05/30/2023	GoP	331.429.00		331,429.00	Printer Inks
0044 320101110061000 EAC		Administrative Section		NP-53.9 - Small Value Procurement	05/23/2023	05/30/2023	06/06/2023	06/13/2023	GoP	980,000,00		980,000.00	Multifunction Photocopier Machine
0045 300203102080000 EAO	Purchase of Office Furniture and Fixtures for use in various Sections and Units of DPWH-Bacolod City District Engineering Office	Administrative Section	- 1	NP-53.9 - Small Value Procurement	05/23/2023			VVI IVEUES	GUF	990,000,000		456,950.00	Page

			Is this an		1	Schedule of Each Pr	ocurement Activi	-					
Code (PAP)	Procurement Project	PMO/ End- user	Early	Mode of Procurement		Submn/Opening of Bids		Contract Signing	Source of Funds	Total	Estimated Budget MOOE	со	Remarks (Brief Description of Project)
0046	Supply of Conference System for use in the Conference Room No. 2 of DPWH-Bacolod City District Engineering Office	Administrative Section	No	NP-53.9- Small Value Procurement	05/23/2023	05/30/2023	06/09/2023	06/13/2023	GoP	125,000.00		125,000.00	Conference System
0047 3002031102080000 EAO	Supply of Generator Set in support for the Coring Machine to be used in conducting Coring Test for various infra projects, this district, Bacolod City District Engineering Office	Quality Assurance Section	No	NP-53.9- Small Value Procurement	05/23/2023	05/30/2023						57,000.00	
0048 300214100555000	Purchase of 1 set Customized Modular Counter for use in the Records management Unit of DPWH- Bacolod City District Engineering Office	Administrative Section	No	NP-53.9- Small Value Procurement	05/23/2023	05/30/2023	06/06/2023	06/08/2023	GoP GoP	57,000.00 142,000.00		142,000.00	Generator Set Customized Modular Counter
0049 310203100641000.EAO	Purchase of Office Equipment (Water Dispenser & Vent Fan) for use in various section and units of DPWH - Bacolod City District Engineering Office For the Supply and Installation of	Administrative Section	No	NP-53.9- Small Value Procurement	05/23/2023	05/30/2023	06/06/2023	06/21/2023	GoP	56,368.00		56,368.00	Office Equipment
0050 300214100555000	Window Blinds for use in the new DPWH - BCDEO, Bacolod City Office Extension Ineo+281 toner for use in the	Administrative Section	No	NP-53.9 · Small Value Procurement	05/23/2023	05/30/2023	06/06/2023	06/08/2023	GoP	150,000.00		150,000.00	Supply and Installation of Window Blinds
0051 200000100821000	conduct of Preliminary Engineering/Detailed Engineering of DPWH Projects assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	NP-53.9 · Small Value Procurement	05/27/2023							283,250.00	
0052 32010111008000 EAD 300203102080000 EAD	Purchase of Biometric for use in DPWH - Bacolod City District Engineering Office	Administrative Section	No	NP-53.9 · Small Value Procurement	06/06/2023	06/03/2023	06/09/2023	06/14/2023	GoP GoP	283,250.00 722,734.32		722,734.32	Photocopier Toners Biometric
0053 300203102060000.EAD	Supply and Installation of CCTV for use in various areas of DPWH - Bacolod City District Engineering Office	Administrative Section	No	NP-53.9 · Small Value Procurement	06/07/2023	06/14/2023	06/22/2023	06/27/2023	GoP	283,250.00		283,250.00	Supply and installation of CCTV
0054 23GGO04	Purchase of Information and Communication Technology (ICT) equipment for use in various section of DPWH-Bacolod City DEO	Administrative Section	No	Competitive Bidding	06/06/2023	06/26/2023	06/28/2023	07/07/2023	GoP	4,491,000.00		4,491,000.00	IT Equipment
0055 30229101319000 EAG 300229107391000 EAG	Purchase of Fully synthetic engine— Oil (Diesel), additives and lubricants for use in Nissan Navarra 050410 assigned in Admin Section, Mitsubish Israda-FAG-4768 assigned in the Office of the ADE, Toyota Hi-Lux 050408, SKA-468, 060406 and Isruz fuego assigned in the construction section, Toyota Fortuner-050402 assigned in the Procurement Unit, Toyota Innova 050410 assigned in finance Section, Toyota Hi-Lux 060409, Nissan Frontier-050405 and Nissan navarra 050407 assigned in the QAS, Isuzu Fuego 050405, JMC 050402 and Mitsubishi Adventure 050408 assigned in the PDS, of DPWH-Bacolod City DEO											100,689.60	
		Administrative Section		NP-53.9 -8małl Value Procurement	06/15/2023	06/22/2023	06/28/2023	07/03/2023	GoP	100,689.60			Oils, Additives, and Lubricants

			Is this an		5	chedule of Each Pr	ocurement Activi	у			Estimated Budget		
Code (PAP)	Procurement Project	PMO/ End- user	Procurem ent Activity? (Yes/No)	Mode of Procurement	Advt./Posting of IB	Submn/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	со	Remarks (Brief Description of Project)
0056	Supply of Fuel for use in various Service Vehicles and Equipment assigned in the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	06/15/2023	06/22/2023	06/29/2023	07/04/2023	GoP	602,000.00	602,000.00		Fuel
0057	LOT 1: Supply of various office and janitorial supplies for use in the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	06/15/2023	06/22/2023	06/29/2023	06/30/2023	GoP	86,160.00	86,160.00		Janitorial Supplies
	LOT 2: Supply of various office and janitorial supplies for use in the Maintenance Section, this District	Maintenance Section	No	NP-53.9 · Small Value Procurement	06/15/2023	06/22/2023	06/29/2023	06/30/2023	GoP	620,515.00	620,515.00		Office Supplies
0058 310203109641000 EAO 300228107391000 EAO	Supply and Installation of Cubicle & Mobile Drawer within the Office of the Construction Section of DPWH-Bacolod City District Engineering Office	Construction Section	No	Shopping	06/16/2023	06/23/2023	06/29/2023	06/30/2023	GoP	46,180.00		46,180.00	Office Cubicle and Mobile Drawer
0059	LOT 1: Various office supplies, equipment and supply/installation of cubicle assigned at the office of the Planning and Design Section of DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	NP-53.9 · Small Value Procurement	07/13/2023	07/20/2023	07/27/2023	07/28/2023	GoP			226,350.00	Office Chair and Mobile
	LOT 2: Various office supplies, equipment and supply/installation of cubicle assigned at the office of the Planning and Design Section of DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	07/13/2023	07/20/2023	07/27/2023			226,350.00		65,940.00	Cabinets
	LOT 3: Various office supplies, equipment and supply/installation of cubicle assigned at the office of the Planning and Design Section of DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	07/13/2023			07/28/2023	GoP	65,940.00		50,000.00	Office Cubicle
0080	LOT 1: Supply of materials for use in the maintenance of various National Roads and Bridges by the Maintenance Section, this District	Maintenance Section		NP-53.9 - Small Value Procurement	07/14/2023	07/20/2023	07/27/2023	07/28/2023	GoP	50,000.00	215,000.00		Hardbound blue folder
	LOT 2: Supply of materials for use in the maintenance of various National Roads and Bridges by the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	07/14/2023	07/21/2023	07/27/2023	07/28/2023	GoP	215,000.00	51,040.00		Washed Sand Hardware materials
	LOT 3: Supply of materials for use in the maintenance of various National Roads and Bridges by the Maintenance Section, this District	Maintenance Section	No	NP-53.9 - Small Value Procurement	07/14/2023	07/21/2023	07/27/2023	07/28/2023	GoP	62,400,00	62,400.00		Kanapsack Sprayer and Herbicide
0061	Supply of Spare Parts and Fuel Additives/Lubricants for use in Preventive Maintenance Program of Service Vehicles and Equipment, assigned in the Maintenance Section, this District	Maintenance Section	No	NP-53.9 -Small Value Procurement	07/14/2023	07/21/2023	07/27/2023	07/28/2023	GoP		99,080.00		
0062	For use in Cash Unit and Public Information Staff of DPEH-Bacolod City District Engineering Office	Administrative Section		NP-53.9 - Small Value Procurement	07/20/2023	07/27/2023	08/07/2023	08/14/2023	GoP	99,080.00		360,000.00	Various spare parts Multifuction Photocopier Machine
0063	For use in Conference Room of DPWH-Bacolod City District Engineering Office	Administrative Section	No	Shopping	07/28/2023	08/04/2023	08/10/2023	08/11/2023	GoP	47,000.00		47,000.00	Ledwall Bracket Page 1

			Is this an		5	chedule of Each Pr	ocurement Activi	ty			Estimated Budget		1
Code (PAP)	Procurement Project	PMO/ End- user	Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Advt./Posting of IB	Submn/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Project)
0064	IT Equipment/Supplies for use in the conduct of Preliminary Engineering/ Detailed Engineering of DPWH Projects assigned to the Planning and Design Section of this District, DPWH - Bacolod City District, DPWH - Bright Projects assigned to the Planning and Design Section of this District Engineering Office	Planning and Design Section	No	NP-53.9 · Small Value Procurement	07/31/2023	08/07/2023	08/14/2023	08/16/2023	GoP	116,737,10		116,737.10	IT Equipment and Supplie
0065	For use in service vehicle Toyota Innova with Plate No. FAE 2023 assigned in Planning and Design Section, this district	Planning and Design Section	No	Shopping	08/03/2023	08/10/2023	08/17/2023	08/18/2023	GoP	32,000.00		32,000.00	Tire (Outer Casing)
0066	Supply of various spare parts for use in Preventive Maintenance Program of Nissan Navara Service Vehicle, assigned in the Administrative Section, this District	Administrative Section	No	NP-53.9 · Small Value Procurement	08/04/2023	08/11/2023	08/17/2023	08/18/2023	GoP	75,570.00		75,570.00	Vrious spare parts
0067	Drinking Water for consumption of DPWH-Bacolod City District Engineering Office employees for the third quarter of 2023	Administrative Section	No	Shopping	08/04/2023	08/11/2023	08/18/2023	08/23/2023	GoP	29,250.00		29,250.00	Purified Drinking Water
8800	Supply of spare parts for use in the repair/maintenace of service vehicle Toyota Hi-Lux, with plate no. 060409, essigned at the Quality Assurance Section	Quality Assurance Section	No	Shopping	08/10/2023	08/17/2023						40,260.00	
0069	Purchase of Office Equipment (Air Conditioning Unit) for use in the office of the District Engineer and Cash Unit, DPWH - Bacolod City District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	08/16/2023	08/73/2023	08/24/2023	08/29/2023	GoP	40,260.00		76,000.00	Various spare parts
0070	Supply of various Information Technology supplies and accessories, for use in the Quality Assurance Section, this district	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	08/16/2023	08/23/2023	08/30/2023	08/31/2023 08/31/2023	GoP	76,000.00 110,566.00		110,566.00	Air Conditioning Unit
0071 23GGO01	Supply and Installation of Communication Network for Extension Building of DPWH- Bacolod City DEO	Administrative Section	No	Competitive Bidding	08/18/2023	09/08/2023	09/19/2023	09/22/2023	GoP	1,780,496.48		1,780,496.48	Supply and Installation of Communication Network
0072	Tubeless Tires for use in the service vehicle Toyota HI-Lux with Plate No. FAG-9140 assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	09/06/2023	09/13/2023	09/20/2023	09/22/2023	GoP	65,600.00		65,600.00	Tubeless Tires
0073	Supply parts of Develop Ineo+281 Photocopier Machine with serial numbers 141000266 & A6U9141000276 for use in the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	Direct Contracting	09/12/2023	09/19/2023	09/28/2023	09/29/2023	GoP	166.636.00			Photocopier parts and toners
0074	LOT 1: Purchase of Printer Inks and Photocopier Toners for use in Administrative Section, DPWH - Bacolod City District Engineering Office	Administrative Section		NP-53.9 - Small Value Procurement	09/21/2023	09/28/2023	10/04/2023	10/06/2023	GoP	107,368.80		107,368.80	Printer Inks
	LOT 2: Purchase of Printer Inks and Photocopier Toners for use in Administrative Section, DPWH - Bacolod City District Engineering Office	Administrative Section		NP-53.9 -Small Value Procurement	09/21/2023	09/28/2023	10/04/2023	10/06/2023	GoP	118,500.00		118,500.00	Photocopier Toners

			Is this an		S	chedule of Each Pr	ocurement Activi	ty			Estimated Budget		
Code (PAP)	Procurement Project	PMO/ End- user	Early Procurem ent Activity? (Yes/No)	Procurement	Adut / Docting of	Submn/Opening of Bids		Contract Signing	Source of Funds	Total	моов	со	Remarks (Brief Description of Project)
0075	Supply of Diesel Fuel for use in various service vehicles assigned in Administrative Section, Construction Section, Finance Section, Planning and Design Section, Procurement Unit and Quality Assurance Section, DPWH - Bacolod City DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	09/21/2023	09/28/2023	10/04/2023	10/06/2023	GoP	830,247,30		830,247.30	Fuel: Diesel
0076	Supply of various Spare Parts for the maintenance of service vehicle Nissan Navara for use in the Quality Assurance Section, this District, Bacolod City District Engineering Office	Quality Assurance Section	No	NP-53.9 · Small Value Procurement	09/28/2023	10/05/2023	10/16/2023	10/17/2023	GoP	98,140.00		98,140.00	Various spare parts
0077	Various spare parts for use in the Repair/Replacement of Service Vohicle Toyota Hi-Lux Pick-up with Plate Nos. 060408 assigned in the Construction Section, this Office	Construction Section	No	NP-53.9 - Small Value Procurement	09/28/2023	10/05/2023	10/16/2023	10/17/2023	GoP	66,900.00		66,900.00	Various spare parts
0078	Supply of various laboratory supplies for use in the QA Laboratory, this District, Bacolod City District Engineering Office	Quality Assurance Section	No	NP-53.9 · Small Value Procurement	09/30/2023	10/09/2023	10/16/2023	10/17/2023	GoP	195,850.00		195,850.00	Various laboratory suppli
0079	Various spare parts for use in the Repair/Replacement of Service Vehicle Toyota Isuzu Fuego Double Cab Pick-up with Plate No. 060403 assigned in the Construction Section, this Office	Construction Section	No	NP-53.9 · Small Value Procurement	09/30/2023	10/09/2023	10/16/2023	10/17/2023	GoP	161,110.00		161,110.00	Various source and
0080	Various spare parts for use in the Repair/Replacement of Service Vehicle Toyota Hi-Lux Pick-up (2008 Model) with Plate Nos. 060406 assigned in the Construction Section, this Office	Construction Section	No	Shopping	09/30/2023	10/06/2023	10/16/2023	10/17/2023	GoP	32,650.00		32,650.00	Various spare parts
	Furnishing of Labor Services for the Machine Overhauling with Machining of service vehicle Isuzu Fuego, Pick-up, Double CAB					10001202	10.1012020	10/1//2023	GUF	32,030.00			Various spare parts
23GGO06	(h18497/0060403)-2007 Model, assigned in Construction Section, DPWH-Bacolod City District Engineering Office	Construction Section	No	NP-53.9 - Small Value Procurement	10/05/2023	10/12/2023	10/17/2023	10/18/2023	GoP	113,700.00		113,700.00	Labor Services
0081	Supply of fuel for use in various Service Vehicles and Equipment assigned in the Maintenance Section, this District.	Maintenance Section	No	NP-53.9 - Small Value Procurement	10/12/1983	10/19/1983	10/26/1983	10/27/1983	GoP	248,400.00	248,400.00		Gasoline Fuel
0082	Supply of Spare Parts and Fuel Additives/Lubricants for use in Preventive Maintenance Program of Service Vehicles and Equipment, assigned in the Maintenance Section, this District	Maintenance Section	No	Shopping	10/12/1983	10/19/1983	10/26/1983	10/27/1983	GoP	42,200,00	42,200.00		Spare parts, Oils and Lubricants
0084	Various spare parts for use in the Repair/Replacement of Service Vehicle Toyota Hi-Lux Pick-up with Plate No. SKA-466 assigned in the Construction Section, this Office	Construction Section	No	NP-53.9 - Small Value Procurement	10/18/2023	10/25/2023	11/06/2023	11/07/2023	GoP	121,710.00		121,710.00	Various spare parts

			Is this an		S	chedule of Each Pr	ocurement Activi	y			Estimated Budget		T
Code (PAP)	Procurement Project	PMO/ End- user	Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Advt./Posting of IB	Submn/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brie Description of Project)
0085	Drinking Water for consumption of DPWH-Bacolod City District Engineering Office employees for the fourth quarter of 2023	Administrative Section	No	Shopping	10/17/2023	10/24/2023	10/26/2023	10/27/2023	GoP	39,600,00		39,600.00	Purified Drinking Water
0086	Supply of various spare parts to be replace for the maintenance of service vehicle Nissan Navara for use in the Quality Assurance Section, this district, Bacolod City District Engineering Office (H1- 8381/060407) Model 2008	Quality Assurance Section	No	NP-53.9 Small Value Procurement	11/04/2023	11/13/2023	11/20/2023	11/22/2023	GoP	94,680.00		94,680.00	Spare parts, Oils and
0087	Purchase of Office Equipment (Air Conditioning Unit) for use in the office of the Construction Section (Contract Claims Unit), DPWH - Bacolod City District Engineering Office	Construction Section	No	NP-53.9 · Small Value Procurement	11/09/2023	11/16/2023	11/22/2023	11/24/2023	GoP	94,880.00		66,300.00	Lubricants Air Conditioning Unit
0088	Supply of Aircon (Split Type) for use in the Quality Assurance Section, this district, Bacolod City District Engineering Office	Quality Assurance Section	No	NP-53.9 · Small Value Procurement	11/09/2023	11/16/2023	11/22/2023	11/24/2023	GoP	54,472.00		54,472.00	
0089	DPWH-Bacolod City District Engineering Office	Administrative Section	No	Shopping	11/09/2023	11/16/2023	11/22/2023	11/24/2023	GoP	25,000.00		25,000.00	Ledwall Bracket
0090	Purchase of Office Supplies (Hardbound Folder with Logo, Construction and Materials Logbook) for use in various Section of DPWH - Bacolod City District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	11/10/2023	11/17/2023	11/23/2023	11/28/2023	GoP	461,000,00		461,000.00	Hardbound Folder with Logo, Construction and
0091	Purchase of Office Equipment for use in various Sections and Units of DPWH - Bacolod City District Engineering Office	Administrative Section	No	NP-53.9 · Small Value Procurement	11/10/2023	11/17/2023	11/23/2023	11/28/2023	GoP	331,763.80		331,763.80	Materials Logbook
22GG007	LOT 1: Office Supplies and various inks for use in various Sections, DPWH-Bacolod City District Engineering Office	Administrative Section		Competitire Bidding	11/15/2023	12/05/2023	12/19/2023	12/29/2023	GoP	709,683,60		709,683.60	Various office equipment
	LOT 2: Office Supplies and various inks for use in various Sections, DPWH-Bacolod City District Engineering Office	Administrative Section		Competitive Bidding	11/15/2023	12/05/2023	12/19/2023	12/29/2023	GeP	354,706.00		354,706.00	Printer Inks
0092	Supply and installation of 1/4 thick Clear Glass Wall with Frosted Tirl with Glass Swing Door on Aluminum Analoc Frame (104**x29") and Glass Door with Frosted Tint (Swing Door) on Aluminum Analoc Frame (84**x75"), for use in the Quality Assurance Section, this district, Bacolod City District Engineering Office	Quality Assurance Section		NP-53.9 -Small Value Procurement	11/16/2023	11/2/2000						111,210.00	Glass Wall with Swing
0094	LOT 1: Purchase of Janitorial Supplies, Medicines, Construction and Electrical Supplies for use in various sections of DPWH-Bacolod City District Engineering Office	Administrative Section		NP-53.9 -Small Value Procurement	11/16/2023	11/23/2023	11/30/2023	12/04/2023	GoP	111,210.00		350,025.00	Door
	LOT 2: Purchase of Janitorial Supplies, Medicines, Construction and Electrical Supplies for use in various sections of DPWH-Bacolod City District Engineering Office	Administrative Section		Shopping	11/16/2023	11/23/2023	12/11/2023	12/13/2023	GoP	350,025.00 17,467.00		17,467.00	Janitorial Supplies Medical Supplies

			Is this an		S	chedule of Each Pr	ocurement Activit	У			Estimated Budget		
Code (PAP)	Procurement Project	PMO/ End- user	Procurem ent Activity? (Yes/No)	Mode of Procurement	Advt./Posting of IB	Submn/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	со	Remarks (Brief Description of Project)
	LOT 3: Purchase of Janitorial Supplies, Medicines, Construction and Electrical Supplies for use in various sections of DPWH-Bacolod City District Engineering Office	Administrative Section	No	NP-53.9- Small Value Procurement	11/16/2023	11/23/2023	12/11/2023	12/13/2023	GoP	81,191.80		81,191.80	Construction and Electrica Supplies
23GG008	Supply of individual workstations for the different sections of this district, Bacolod City District Engineering Office	Administrative Section	No	Competive Bidding	12/01/2023	12/22/2023	12/28/2023	12/29/2023	GoP	1,001,900.00		1,001,900.00	Individual workstations
0095	Purchase of Office Equipment and various Personal Protective Equipment for use during Rescue, Disaster, Calamities and Emergencies of DPWH - Bacolod City District Engineering Office	Administrative Section	No	NP-53.9- Small Value Procurement	12/02/2023	12/11/2023	12/18/2023	12/20/2023	GoP	146,080,00		146,080.00	PPE's and Rescue
0096	LOT 1: Purchase of equipment/fixtures for use as support facilities during events/field activities of this District	Administrative Section	No	NP-53.9 Small Value Procurement	12/02/2023	12/11/2023	12/18/2023	12/20/2023	GoP	219,600.00		219,600.00	Portable Toilet
	LOT 2: Purchase of equipment/fixtures for use as support facilities during events/field activities of this District	Administrative Section	No	Shopping	12/02/2023	12/11/2023	12/18/2023	12/20/2023	GoP	21,600,00		21,600.00	Portable Sink with Faucet
	LOT 3: Purchase of equipment/lixtures for use as support facilities during events/field activities of this District	Administrative Section	No	Shoppina	12/02/2023	12/11/2023	12/18/2023	12/20/2023	GoP	25,200,00		25,200.00	Solar Flood Lights
0097	Supply of fuel for use in various Service Vehicles and Equipment assigned in this District	Administrative Section	No	NP-53.9- Small Value Procurement	12/02/2023	12/11/2023	12/18/2023	12/20/2023	GoP	190,080.00		190,080.00	Diesel Fuel
0098	Purchase of Generator Set for use as support facilities during events/field activities of this District	Administrative Section	No	Shopping	12/02/2023	12/11/2023	12/18/2023	12/20/2023	GoP	35,000.00		35,000.00	Generator Set
0099	LOT 1: Supply of Information Technology Equipment to be use in DPWH-Bacolod City District Engineering Office	Administrative Section	No	Competitive Bidding	12/01/2023	12/22/2023	12/28/2023	12/29/2023	GoP	930,000.00		930,000.00	Various IT Equipment
	LOT 2: Supply of Information Technology Equipment to be use in DPWH-Bacolod City District Engineering Office	Administrative Section	No	Competitive Bidding	12/01/2023	12/22/2023	12/28/2023	12/29/2023	GoP	4,600,000.00		4,600,000.00	Multifunction Printer Wide (Plotter, 42 inches) Laserjet
	LOT 3: Supply of Information Technology Equipment to be use in DPWH-Bacolod City District Engineering Office	Administrative Section	No	NP-53.9- Small Value Procurement	12/05/2023	12/12/2023	12/19/2023	12/21/2023	GoP	144,000.00		144,000.00	Document Scanner
0100	For use in DPWH- Bacolod City District Engineering Office main building Conference 1 and Conference 2 Hall	Administrative Section	No	NP-53.9- Small Value Procurement	12/08/2023	12/15/2023	12/21/2023	12/27/2023	GoP	259,182.00		259,182.00	LED Smart TV
0101	LOT 1: Purchase of various office office equipment, kitchenwares and office supplies for use in the COA Office of Bacolod City District Engineering Office of this City	Administrative Section	No	Shopping	12/08/2023	12/15/2023	12/28/2023	12/29/2023	GoP	4,500,00		4,500.00	Office Supplies
	LOT 2: Purchase of various office office equipment, kitchenwares and office supplies for use in the COA Office of Bacolod City District Engineering Office of this City	Administrative Section	No	Shopping	12/08/2023	12/15/2023	12/21/2023	12/27/2023	GoP	24,550.00		24,550.00	

			Is this an		5	Schedule of Each Pr	ocurement Activit	ty			Estimated Budget		
Code (PAP)	Procurement Project	PMO/ End- user	Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Advt./Posting of IB	Submn/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моое	со	Remarks (Brief Description of Project)
	LOT 3: Purchase of various office office equipment, kitchenwares and office supplies for use in the COA Office of Bacolod City District Engineering Office of this City	Administrative Section	No	Shopping	12/08/2023	12/15/2023	12/28/2023	12/29/2023	GoP	13,580,00		13,580.00	Kitchenwares
	LOT 4: Purchase of various office office equipment, kitcherwares and office supplies for use in the COA Office of Bacolod City District Engineering Office of this City	Administrative Section	No	Shopping	12/08/2023	12/15/2023	12/21/2023	12/27/2023	GoP	5,050,00		5,050.00	Beddings
	LOT 5: Purchase of various office office equipment, kitchenwares and office supplies for use in the COA Office of Bacolod City District Engineering Office of this City	Administrative Section	No	Shopping	12/08/2023	12/15/2023	12/28/2023	12/29/2023	GoP	16,000.00		16,000.00	Office Equipment
	LOT 6: Purchase of various office office equipment, kitchenwares and office supplies for use in the COA Office of Bacolod City District Engineering Office of this City	Administrative Section	No	Shopping	12/08/2023	12/15/2023	12/28/2023	12/29/2023	GoP	7,570.00		7,570.00	Hardware Supplies
0102	To purchase various Information Technology accessories for use in different Sections and Units of DPWH -Bacolod City District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	12/08/2023	12/15/2023	12/21/2023	12/27/2023	GoP	249,693.00		249,693.00	IT accessories
0103	Purchase Diesel Fuel supply for use in various service vehicles assigned in Administrative Sections, Construction Section, Finance Section, Planning and Design Section, Procurement Unit and Quality Assurance Section, DPWH - Bacolod City DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	12/08/2023	12/15/2023	12/21/2023	12/27/2023	GoP	849,979.26		849,979 <i>2</i> 6	Diesel Fuel
0104	LOT 1: Purchase of Printer Inks and Photocopier Toners for use in Administrative Section, DPWH - Bacolod City District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	12/08/2023	12/15/2023	12/21/2023	12/27/2023	GoP	128,671.20		128,671.20	
	LOT 2: Purchase of Printer Inks and Photocopier Toners for use in Administrative Section, DPWH - Bacolod City District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	12/08/2023	12/15/2023	12/21/2023	12/27/2023	GoP	158,000.00		158,000.00	Photocopier Toners
0105	LOT 1: Supply of Fuel Additives/Lubricants and common spare parts for use in Preventive Maintenance Program of Service Vehicles and Equipment assigned in all Sections, DPWH-Bacolod City DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	12/08/2023	12/15/2023	12/21/2023	12/27/2023	GoP	112,320,00		112,320.00	Additives and Lubricants
	LOT 2: Supply of Fuel Additives/Lubricants and common spare parts for use in Preventive Maintenance Program of Service Vehicles and Equipment assigned in all Sections, DPWH-Bacolod City DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	12/08/2023	12/15/2023	12/21/2023	12/27/2023	GoP	56,040,00		56,040.00	

			Is this an		S	chedule of Each Pro	ocurement Activit	У			Estimated Budget		
Code (PAP)	Procurement Project	PMO/ End- user	Early Procurem ent Activity? (Yes/No)	Mode of Procurement	Advt./Posting of IB	Submn/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	МООЕ	со	Remarks (Brief Description of Project)
0106	Purchase of Office Equipment (Air Conditioner) for use in the Office of the Procurement Unit, DPWH - Bacolod City District Engineering Office	Procurement Unit	No	NP-53.9 - Small Value Procurement	12/13/2023	12/20/2023	12/27/2023	12/28/2023	GoP	63,294.00		63,294.00	Air Conditioner Unit
0107	Purchase of Office Equipment (Air Conditioner) for use in the Office of the Construction Section, DPWH - Bacolod City District Engineering Office	Construction Section	No	NP-53.9 - Small Value Procurement	12/15/2023	12/22/2023	12/28/2023	12/29/2023	GoP	65,997.60		65,997.60	Air Conditioner Unit
0108	Supply of labor and material for the Repair, Replacement set-up, mobilization and installation of of Existing PA System of DPWH- Bacolod	Administrative Section	No	NP-53.9 - Small Value Procurement	12/13/2023	12/22/2023	12/28/2023	12/29/2023	GoP	46,100.00		46,100.00	Air Conditioner Unit
0109	Procurement of Catering Services for DPWH Bacolod City DEO Personnel in the Conduct of Monthly Coordination Meeting for the first quarter of 2024 and Quarterly Meeting with Stakeholders/Partners	Administrative Section	No	Shopping	12/13/2023	12/20/2023	12/28/2023	12/29/2023	GoP	45,000.00		45,000.00	Catering Services
0110	Supply and installation of Sound System in Information Technology Equipment to be used in DPWH- Bacolod City District Engineering Office	Administrative Section	No	Shopping	12/15/2023	12/22/2023	12/28/2023	12/29/2023	GoP	36,650.00		36,650.00	Speaker and its accessories
		TOTAL								46,996,040.86	11,544,009.00	35,452,031.86	
III. Consulting S	Consulting Services for the Conduct of Feasibility Studies – (Alignment, Topographic &												
23CSGO01	Geotechnical Investigation Surveys) of Bacolod Circumferential Extension Road, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	26-May-2023	21-Jun-2023	29-Jun-2023	30-Jun-2023	GoP	1,000,000.00			Conduct of Feasibility Study
23CSG001	Surveys) of Bacolod Circumferential Extension Road, Bacolod City, Negros Occidental Consulting Services for the Conduct of Feasibility Study of Bacolod Circumferential Extension Road (Completion),	BCDEO BCDEO	No No		26-May-2023 26-May-2023	21-Jun-2023 21-Jun-2023	29-Jun-2023 29-Jun-2023	30-Jun-2023 30-Jun-2023	GoP	3,200,000.00			
	Surveys) of Bacolod Circumferential Extension Road, Bacolod City, Negros Occidental Consulting Services for the Conduct of Feasibility Study of Bacolod Circumferential Extension Road (Completion), Bacolod City, Negros Occidental Conduct of Preliminary Detailed Engineering (Geotechnical Exploration) for the Construction of Four (4) Storey-		2002	Bidding	***************************************								Conduct of Fessibility Stud Conduct of Fessibility Stud Geotechnical Euploration
23CSG002 CS-2023-06-0001 300101200001000.EA	Surveys) of Bacolod Circumferential Extension Road, Bacolod City, Negros Occidental Consulting Services for the Conduct of Feasibility Study of Bacolod Circumferential Extension Road (Completion), Bacolod City, Negros Occidental Conduct of Preliminary Detailed Engineering (Geotechnical Exploration) for the Construction of Four (4) Storey- Twelve (12) Classroom, Jose Gonzaga Elementary School , Bacolod City , Negros Bacolod City , Negros	BCDEO	No	Competitive Bidding NP-53.9 - Small Value	26-May-2023	21-Jun-2023	29-Jun-2023	30-Jun-2023	GoP GoP	3,200,000.00			Conduct of Fessibility Stud

Prepared By:

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HELEN S, ESPERANCILLA
Engineer III, Head-Procurement Staff

BAC Chair

Recommended By:

LIONEL DEXTER M. BESA BAC Chairnerson Approved By:

ABRAHAMC. VILLAREAL District Engineer