			Is this an Early		Sche	Schedule for Each	Procurement Activity	tivity		Estim	Estimated Budget (PhP)	PhP)	-
Code (PAP)	Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	60	(brief description of Project)
300102200418000	Construction of School Building, Brgy, Cubey, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 22-28, 2019	Nov. 11, 2019	Jan. 27, 2020	Feb. 7, 2020	Gop	3,000,000.00		3,000,000.00	Construction of School Building
300104216556000	Construction of Multi-Purpose Building, Brgy, Bagumbayan, Valladolid, Neg. Occ.		YES	Competitive Bidding	Oct. 22-28, 2019	Nov. 11, 2019	Jan. 27, 2020	Feb. 7, 2020	Gop	3,000,000,00		3,000,000.00	Construction of Multi-Purpose Building
300104216562000	Construction of Multi-Purpose Building, Brgy, Pacol, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 22-28, 2019	Nov. 11, 2019	Jan. 27, 2020	Feb. 7, 2020	Gop	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building
300104216563000	Construction of Multi-Purpose Building, Brgy. Tabao-Rizal, San Enrique, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 22-28, 2019	Nov. 11, 2019	Jan. 27, 2020	Feb. 7, 2020	GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building, Covered Court
300104216568000	Constructionof Multi-Purpose Building, Don Salvador Benedicto Memorial School, Binubuhan, Bago City, Neg. Coc.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 22-28, 2019	Nov. 11, 2019	Jan. 27, 2020	Feb. 7, 2020	Gop	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building, Covered Court
300104216555000	Construction of Multi-Purpose Building, Brgy, Bagonawa, San Envique, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 28, 2019 - Nov. 3, 2019	Nov. 18, 2019	Aug. 24, 2020	Sept. 4, 2020	Gop	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Building, Covered Court
300104216559000	Construction of Multi-Purpose Building, Brgy, Cubay, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 28, 2019 - Nov. 3, 2019	Nov. 18, 2019	Jan. 27, 2020	Feb. 7, 2020	Gop	1,000,000.00		1,000,000.00	Construction of Multi-Purpose Building, Covered Court
300117204363000	Construction of Roads, Brgy. La Granja, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bldding	Oct. 28, 2019 - Nev. 3, 2019	Nov. 18, 2019	Jan. 27, 2020	Feb. 7, 2020	Gap	2,000,000.00		2,000,000.00	Contsruction of Concrete Road of 220 linear metter, width of 4m and thickness of 200mm
310104100237000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Reads - Primary Roads - Bacolod South Road, K0024 + 906 - K0027 + 000, Negros Occidental 4th Legialative District	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 28, 2019 - Nov. 3, 2019	Nov. 18, 2019	Nov. 19, 2020	Nov. 26, 2020	G op	44,978,000.00		44,978,000.00	Upgrading of 2,265I.m. cocrete road with 3,35m width, 0,30m thick and 2,265 I.m. pavement markings (2 broken lines and 1 continuous lines)
310106100501000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertlary Roads - Jot Pontevedra - La Castellana Road, K0057 - 1960 - K0058 + 000, Pontevedra, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	Oct 28, 2019 - Nov. 3, 2019	Nov. 18, 2019	Sept. 21, 2020	Oct. 25, 2020	Gop	18,584,000.00	5.	18,584,000.00	Upgrading (Asphalt to Concrete) with a Total Physical Target of 1.804 Iane Km.
310106100502000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Jot Pontevedra-Lo Cestidium Rd - KOO45 - (4375) - KO045 - Kati, Pontevedra, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 31, 2019 - Nov. 6, 2019	Nov. 19, 2019	Nov. 19, 2020	Nov. 26, 2020	Gop	28,061,000.00		28,051,000.00	Upgrading (Asphalt to Concrete) with 300mm Slab with a Total Physical Target of 2.822 Lane Km
300117206921000	Construction of Roads, Brgy, Batuan, La Carlota City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 31, 2019 - Nov. 6, 2019	Nav. 19, 2019	Jan. 27, 2020	Feb. 7, 2020	GoP	5,000,000.00		5,000,000.00	Concreting of gravel to concrete road with 6.1 meters width, 0.20m thickness and a total physical target of 0.690 lane kilometer
300117206924000	Construction of Roads, Brgy, Binubuhan, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 31, 2019 - Nov. 6, 2019	Nov. 19, 2019	Jan. 27, 2020	Feb. 7, 2020	Gop	2,000,000.00		2,000,000.00	Construction of Concrete Road of 173 lineal meter, width of 5m and thickness of 200mm and grouted riprap of 53m right side
300117206931000	Construction of Roads, Brgy, Yubo, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 31, 2019 - Nov. 6, 2019	Nov. 19, 2019	Jan. 27, 2020	Feb. 7, 2020	Gop	3,000,000.00		3,000,000.00	Concreting of gravel to concrete road with 5 meters width, 0.20m thickness and a total physical targe of 0.491 lane kilometer
300121200811000	Construction of Water System, Brgy. Haguimit, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct 31, 2019 - Nov. 6, 2019	Nov. 19, 2019	Jan. 27, 2020	Feb. 7, 2020	Gop	2,000,000.00		2,000,000.00	Construction of Water System
300203101245000	ja – "	MAYO R. PELAGIO	YES	Competitive Bidding	Nov. 4 to 10, 2019	Nov. 25, 2019	Jan. 27, 2020	Feb. 7, 2020	G p	41,020,000,00		41,020,000.00	Construction of 1900 li.m. paved concrete to paved concrete with 0.30m thickness, 6.7m width & concretering of 4.25 i.m. gravel to concrete road with 0.23m thickness, 6.1m width
310103100567000	Preventive maintenance of Read: Asphalt Overlay-along Jct. Palencia-Boy Scout Campsite Road, K0052+360- K0053+547, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov, 4 to 10, 2019	Nov. 25, 2019	Nov. 19, 2020	Nov. 26, 2020	G °P	12,898,000.00		12,898,000.00	Asphalt Overlay 50mm with correction of 1,285 I.m. of road
300104216554000	Construction of Multi-Purpose Building, I Brgy. Abuanan, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov. 4 to 10, 2019	Nov. 25, 2019	Jan. 27, 2020	Feb. 7, 2020	Gop	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Building (Repair of Covered Court & Construction of Public Comfort Room

300101200001000	300101200001000	300101200001000	310104100239000	310105100436000	300104216568000	300104216561000	300117204371000	300121200810000	300117205927000	300117206925000	310109100448000	310106100503000	300105200299000	300117206926000	300104216558000	300104216557000	Code (PAP)	
Construction of One (1) Unit, Two (2) Storey Storey, Four (4) Classroom School Building at San Enrique National High School, San Enrique, Neg. ecc.	Construction of One (1) Unit. One (1) Storey, Two (2) Classroom School Building at Balabag Elementary School, La Carlota City, Neg. ecc.	Construction of One (1) Unit, One (1) Storey, Two (2) Classroom School Building at Batuan Elementary School, La Carlota City, Neg. occ.	Rehabilitation/ Reconstruction/ Upgrading or Damaged Prived Rauds - Primary Roads - Becolod South Rd - K0043 * 343 - K0043 * 997, Pontevedra, Neg. Occ.	Rehabilitation' Reconstruction' Upgrading of Damaged Pawed Roads - Secondary Roads - Jct Bagonawa-La Cateliana- tsabela Rd - K0043 + 250 - K0044 + 041, La Carlota City, Neg. Occ.	Construction of Multi-Purpsoe Building, Poblacion, Bago City, Neg. Occ.	Construction of Multi-Purpose Building, Brgy, Napoles, Bago City, Neg, Occ.	Construction of Roads, Brgy. Tabunan, Bago City, Neg. Occ.	Construction of Water System, Brgy. Duiso, Bago City, Neg. Occ.	Construction of Roads, Brgy, DSB, Pontevedra, Neg. Occ.	Construction of Roads, Brgy, Cambarus, Pontevedra, Neg. Occ	Rehabilitation/Reconstruction of Roads with Silps, Stope Collapse and Landsdide Testary Reads - Bage-Mambueal Read, K0053+527.00 - K0053+538.00, K0053+722.50 - K0053+786, K0054-205 - K0054+235.50, Brg/: Maian, Bago City, Neg Occ.	Rehabilitation/Reconstruction /Upgrading of Darmaged Paved Road: Tertiary Roads Surn-gy-Abuna Road; K0012+406 - K0013+631; K0013+606; K0013+635; K0013+640 - K0013+696; K0013+635; K0013+686; K0013+696; K0014+643; Bago City, Neg. Occ.	Construction of Proposed DPWH Neg. Occ. 4th DEO, Administrative Building Extension, Bago City, Neg. Occ.	Construction of Roads, Brgy. Cubay, La Carlota City, Neg. Occ.	Construction of Multi-Purpose Building, Brgy, Caridad, Bago City, Neg. Occ.	Construction of Multi-Purpose Building, Brgy, Burgos, Pontevedra, Neg. Occ.	Project	
MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	PMO/ End-User	
YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Procurement Activity? (Yes/No)	Is this an Early
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bldding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	o) Mode of Procurement	
Nov. 29, 2019 to Dec. 5, 2019	Nov. 29, 2019 to Dec. 5, 2019	Nev. 29, 2019 to Dec. 5, 2019	Nov. 28, 2019 to Dec. 4, 2019	Nov. 28, 2019 to Dec. 4, 2019	Nov. 28, 2019 to Dec. 4, 2019	Nov, 28, 2019 to Dec, 4, 2019	Nov. 21 to 27, 2019	Nov. 21 to 27, 2019	Nov. 21 to 27, 2019	Nov. 21 to 27, 2019	Nov. 21 to 27, 2019	Nov. 21 to 27, 2019	Nov. 4 to 10, 2019	Nov. 4 to 10, 2019	Nov. 4 to 10, 2019	Nov. 4 to 10, 2019	Advertisement/Po sting of IB/REI	Sci
Dec. 18, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec. 17, 2019	Dec. 17, 2019	Dec. 17, 2019	Dec. 17, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 10, 2019	9 Nov. 25, 2019	9 Nov. 25, 2019	9 Nov. 25, 2019	9 Nov. 25, 2019	Po Submission/O I pening of Bids	hedule for Each
Aug. 24, 2020	Aug. 24, 2020	Aug. 24, 2020	Feb. 26, 2020	Nov. 19, 2020	Jan. 27, 2020	Jan. 27, 2020	Jan. 27, 2020	Jan. 27, 2020	Aug. 24, 2020	Aug. 26, 2020	July 28, 2020	Nov. 19, 2020	Jan. 27, 2020	Jan. 27, 2020	Jan. 27, 2020	Aug. 25, 2020	Notice of Award	Schedule for Each Procurement Activity
Sept. 4, 2020	Sept. 4, 2020	Sept. 4, 2020	March 6, 2020	Nov. 26, 2020	Feb. 7, 2020	Feb. 7, 2020	Feb. 7, 2020	Feb. 7, 2020	Sept. 3, 2020	Sept. 8 2020	Aug. 7, 2020	Nov. 26, 2020	Feb. 7, 2020	Feb. 7, 2020	Feb. 7, 2020	Sept. 2, 2020	rd Contract Signing	Activity
Gop	Gop	۵ ۳	۵ ۶	ې ۳	Gop	Gop	Gop	Gop	GpP	GP	с ч	oo P	Gop	Gop	Gop	Gop	Source of Funds	
9,266,290,46	5,200,849.65	5,350,650.12	13,049,000.00	16,207,000.00	2,500,000.00	2,000,000.00	2,000,000,00	2,000,000.00	3,000,000.00	3,000,000.00	3,219,000.00	16,533,000.00	1,388,000.00	3,000,000.00	4,000,000.00	3,000,000.00	Total	Esti
																	MOOE	Estimated Budget (PhP)
9,266,290.46	5,200,849.65	5,350,650,12	13,049,000.00	16,207,000.00	2,500,000.00	2,000,000.00	2,000,000.00	2,000,000.00	3,000,000.00	3,000,000.00	3,219,000.00	16,533,000.00	1,388,000.00	3,000,000.00	4,000,000.00	3,000,000.00	8	(PhP)
4-classroom stool building with stainwal 5m width, steel casement window at rear portion with security grilles for the front jalousie windows, fire protection system,	Construction of Cine (1) Unit, Orie (1) Storey, Two (2) Classroom School Building with RC Gutters, Parapet Wall and Window Grilles	Construction of One (1) Unit. One (1) Storey, Two (2) Classroom School Building with RC Gutters, Parapet Wall and Window Grilles	reconstruction of ex4 in.m. concrete road with 3.36m width, 0.30m thick & 524 i.m. pavement markings (2 broken lines & 1 continuous line) & concreting of 150im. shoulder paving with 1.5m usdrith. 0.3m thick & 160 im.	Upgrading of 325 in.m. Asphalt to concrete with 9 15 width, 0.30m thickness and 467 in.m. asphalt to concrete with 6 10 width, 0.30m thickness with a total physical target of 792 in.m.	Construction of Multi-Purpose Building, Barangay Hall	Construction of Multi-Purpose Building	Construction of 55.76m with 2.5m width (left side) & 107.66m with 5m width gravel to concrete road 0.20m thickness PCCP	Construction of Water System	0 # # 0	construction or concrete road with a total physical target of 0.560 lane km with of 2.5m and thickness of n 2nm	Construction of Road Stope Protection Structure (Stone Mascory) with a trul Physical target of 190.53sq.m	Rehabilitation of damaged paved road with a total physical target of 1.504 line km with an average with of 3.06m bots sides and bioloness of 0.280m with pavement markings	Construction One (1) unit, One (1) Storey Administrative Building Extension	the second second	Construction of Multi-Purpose Building, Barangay Hall	Construction of Multi-Purpose Building, Covered Court	Remarks (brief description of Project)	

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300117206920000	300121200812000	320101105121000	310110100162000	310112100215000	310209100252000	310104100238000	310112100214000	310106100500000	310110100161000	300121200809000	300117204366000	310103100568000	300203100395000	Code (PAP)
Construction of Roads, Brgy, Antipolo, Bago City, Neg. Occ.	Construction of Water System, Brgy. Ilijan, Bago City, Neg. Occ.	Construction of Flood Mitigation Structures along Carnansi River, Brgy, Zamora, Pontevedra, Neg. Occ.	Construction/Upgrading/ Rehabilitation of Drainage alrong National Roads - Primaty Roads - Bacolod South Road, K0028-000 - K0027+046, Valladolid, Neg. Occ.	Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Jot, Palencia - Bory Scoul Campste Road, K0059-609 - K0061+885, La Carlota City, Neg Occ.	Off-Carriageway Improvement - Tertiary Roads - Jot: Patiencia-Boy Sout Campete Road, K0050+(515) - K0053-400, K0063+000, La Carlota City, Nag. Occ.	Rehabilitation/Reconstruction /Upgrading of Damaged Pawed Roads - Primary Reads. Bacolod South Rel - K0034 - 00 - K0024 + 503. K0040 + 505 K0040 + 547. K0040+547 K0040+1032 - K0040+1071 K0041+000 - K0042+406. Bago City, Neg. Occ.	Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Tertlary Roads - Bago - Mambucal Road, K0041+900 - K0042+600, Bago City, Neg. Occ.	Rehabilitation/Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads - Jct: Palanecia-Boy scout Campete Road, K0060+000 - K0061+000	Construction/ Upgrading/ Rehabilitation of Drainage along National roads. Primary Roads - Bacolod South Road, K0014+132 - K0015+275, Bago City, Neg. Occ.	Construction of Water System, Brgy, Batuan, La Carlota Cây, Neg. Occ.	Constructionof Roads, Brgy. Ma-ao, Bago City, Neg. Occ.	Preventive Malintenance - Tertiary Roads Jot Murcia-Cansialayn-Dumsite-Akunnan- Bago City Rd - K0039 - 600 - K0031 - 302, K0032 + 600 - K0033 + 574, K0033 + 754, K0033 + 759, Bago City, Neg. Occ.	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Malium - Patan Road leading to Patan and Trapp Mounthin Resot (Hidden Valley), Brgy, Malum, Baog City, Neg. Occ.	Procurement Project
MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	PMO/ End-User
YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Activity? (Yes/No)
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement
Dec. 23-29, 2019	Dec. 20 - 26, 2019	Dec. 20 - 26, 2019	Dec. 20 - 25, 2019 Jan. 9, 2020	Dec. 20 - 26, 2019 Jan. 9, 2020	Dec. 8-12, 2019	Dec. 6-12, 2019	Dec. 6-12, 2019	Dec. 6-12, 2019	Dec. 6-12, 2019	Dec. 5-12, 2019	Dec. 5-12, 2019	Dec. 6-12, 2019	Dec. 6-12, 2019	Advertisement/Po Submission/O sting of IB/REI pening of Bids
Jan. 15, 2020	Jan. 9, 2020	Jan. 9, 2020	Jan. 9, 2020	Jan. 9, 2020	Dee. 27, 2019	Dee. 27, 2019	Dee. 27, 2019	Dee, 27, 2019	Des. 27, 2019	Dee. 27, 2019	Dee, 27, 2019	Dee. 27, 2019	Dee, 27, 2019	IREI pening of Bids
Jan. 27, 2020	Jan. 27, 2020	Nov. 19, 2020	Nov. 19, 2020	Jan. 27, 2020	May 18, 2020	Nov. 19, 2020	Jan, 27, 2020	Nov. 19, 2020	Nov. 19, 2020	Jan. 27, 2020	Jan. 27, 2020	Nov. 19, 2020	Jan. 27, 2020	Notice of Award
Feb. 7, 2020	Feb. 7, 2020	Nov. 26, 2020	Nov. 26, 2020	Feb. 7, 2020	May 21, 2020	Nov. 26, 2020	Feb. 7, 2020	Nov. 26, 2020	Nov. 26, 2020	Feb. 7, 2020	Feb. 7, 2020	Nov. 26, 2020	Feb. 7, 2020	d Contract Signing
Gop	Gop	ବୁତ	Gop P	G P	G P	O P	G op	Gор Р	Gop	GoP	Gop	Gop	Gop	Source of Funds
3,000,000.00	2,000,000.00	14,000,000.00	15,708,000.00	18,305,000.00	45,874,000.00	42,935,000,00	12,200,000.00	14,085,000.00	23,637,000.00	2,000,000.00	3,000,000.00	19,737,000.00	43,728,000.00	Total
														MODE
3,000,000.00	2,000,000.00	14,000,000.00	15,708,000,00	13,305,000.00	45,874,000.00	42,935,000.00	12,200,000.00	14,085,000.00	23,637,000.00	2,000,000.00	3,000,000,00	19,737,000.00	43,728,000.00	co
a total physical target of 0.434 lane km with an average width of 2.50	Construction of Wate System, construction of concrete reservoir of water pipelines	Construction of Flood Mildgation Structure with a total physical target of 217.49 im (136.04 im stone masonry & 217.49 im revetment)	Vadional road with a total physical National road with a total physical target of 1.412 Iane km with an average width of 1.40m both sides at main drainage 4.115m both sides at junctions, thickness of 0.30m & outfall at existing drainage	Construction of 1588 Im (right side) & 1332 im (left side) line canal & 779.94 Im (left side) & 555 Im (right side) grouted rights including 580 Im metal guardnails & 14 each metal beam end piece	Paving Shoulders with a total physical target of 17,343.20 sq.m.	with 6 70m width, 0.30m thek including 1999 Im. Pavement markings (2 broken lines and 1 continuous line) and construction of 939 Lm. schuldter paving with 1.5m width & 0.23m thick kinkling pavement minkings (1 continuos lines& 1 broken line) roadway	Construction of Concrete lined cenal (grouted riprap) with a total physical target of 1,406 lineal meters	Reconstruction of 763 in.m. concrete road with 6,10m width, 0.30m thick & 763 i.m. pavement markings (1 broken lines & 1 continuous line)	Construction of Concrete lined canal (stone masoanry) with a total physical target	20.0	consolution of concrete hoad whith a total physical target of 0.422 lane k with an average width of 2.50m bothaides and a thickness of	Asphat Overlay 50mm with correction of 2, 101 lineal meter of road or a total physical target of 4, 202 lane km	Concreting of gravel to concrete road with .30m thick, 6 1 m width & total physical target of 3.394 tane to including parament marking- white (1 broken line & 2 continuous line) and roadway signages	Remarks (brief description of Project)

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300200100003000	300117206930000	300117206929000	300117206928000	300117206923000	300117206922000	300116203044000	30011200164000	300112200173000	300112200171000	300111200269000	300104216567000	300117207592000	300104216560000	300104216564000	320101105122000	310305101016000	310305101017000	300104216565000	Code (PAP)
Reconstruction of Embankment Protection Structures at Brgy. Gomez, Pontevedra, Neg. Occ.	Construction of Roads, Brgy. Canroma, Pontevedra, Neg. Occ.	Upgrading of local Access Road, Brgy. Nagasi , La Carlota City, Neg. occ.	Concreting of Local Road, Sta. 0+000 - Sta. 0+210, Pontevedra, Neg. Occ.	Reconstruction/Rehabilitation of Roads, Brgy, Sibucao, San Enrique, Negros Occidental	Construction of Roads, Brgy. Haguimit, La Carlota City	Road Concreting with Slope Protection along Buenavista-Najaba Road, Bago City, Negros Occidental	Preventive Maintenance of Road: Asphatt Overlay: along Bacolod South By-Pass Road: K0022:+032K0022+352. K0022:+032K0022+000. Bago City, Negros Occidental	Asphalt Overlay - Jct. Pontvedra- La Castellana Road (S00200NR), K0048+805 - K0050+000, Pontevedra, Neg. Occ.	Preventive Maintenance of Road: Asphalt Overlay - sum-ag-Abuanan Road (S00165NR), K0014+325 - K0015+560, Bago City, Neg. Occ.	Preventive Maintenance of Road: Asphat Overlay – Along Jet, Murcle - Cannellayan – Dampelte - Abuanam - Bago City Road (S00168/RS), K0027+081 K0027-00, K0027+043 - K0027+081, K0027-091 - K0030+000, K0033+754 - K0034-259, Bago City, Negros Occidental	Improvement of Municipal Parks and Recreation Area, Brgy. 1, Pontevedra, Neg. Occ.	Construction of Roads, Brgy. Ma-ao, Bago City, Neg. Occ.	Consruction of Multi-Purpose Building, Brgy. Ilijan, Bago City, Neg. Occ.	Construction of Multi-Purpose Building, Central Tabao, Valladolid, Neg. Occ.	Construction of Flood Mitigation Structure along Marayo River, Brgy. San Juan, Pontevedra, Neg. Occ.	Widening of Permanent Bridges - Cerman-ug Bridge (BDC37DNR; along Jct. Begonewe-La Castellena-Isabela Road, La Carlota City, Neg. Occ.	Widering of Permanent Bridges - Najalin Bridge (B00371NR) along Jct. Begonawa La Cestellana-Isabela Road, La Carlota City, Neg. Occ.	Construction of Multi-Purpose Building, DHSBNHS, La Carlota City, Neg. Occ.	Procurement Project
MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	MAYO R. PELAGIO	PELAGIO	MAYO R. PELAGIO	PMO/ End-User
N	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	YES	YES	YES	YES	YES	YES	Is this an Early Procurement Activity? (Yes/No)
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement
March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	March 3-9, 2020	March 3-9, 2020	March 6-12, 2020	March 6-12, 2020	March 6-12, 2020	Jan. 9-15, 2020	Jan. 9-15, 2020	Jan. 3-9, 2020	Jan. 3-9, 2020	Jan. 3-9, 2020	Dec. 23-29, 2019	Advertisement/Po sting of IB/REI
March 26, 2020	March 26, 2020	March 25, 2020	March 25, 2020	March 26, 2020	March 26, 2020	March 26, 2020	March 25, 2020	March 23, 2020	March 23, 2020	March 25, 2020	March 26, 2020	March 25, 2020	Jan. 28, 2020	Jan. 28, 2020	Feb. 3, 2020	Jan. 22, 2020	Jan. 22, 2020	Jan. 15, 2020	Ant/Po Submission/O REI pening of Bids
March 30, 2020	Aug. 24, 2020	Nov. 19, 2020	Aug. 24, 2020	Nov. 19, 2020	Nov. 19, 2020	Nov. 19, 2020	Sept. 28, 2020	Aug. 24, 2020	Sept. 21, 2020	Aug. 27, 2020	Nov. 19, 2020	Nov. 19, 2020	Feb. 24, 2020	Feb. 24, 2020	Nov. 19, 2020	Feb. 24, 2020	Feb. 26, 2020	Feb. 24, 2020	Notice of Award
April 8, 2020	Aug. 27, 2020	Nov. 26, 2020	Sept. 3, 2020	Nov. 26, 2020	Nov. 26, 2020	Nov. 26, 2020	Oct. 9, 2020	Sept. 3, 2020	Oct. 5, 2020	Sept. 3, 2020	Nov. 26, 2020	Nov. 26, 2020	March 6, 2020	March 6, 2020	Nov. 26, 2020	March 6, 2020	March 6, 2020	March 6, 2020	d Contract Signing
G°b	Gop	GoP	Gop	Gop	GoP	Gop	O op	G P	deo	G P	Gop	Gop	Gop	Gop	Gop	40 0	G Q	Gop	Source of Funds
35,000,000.00	5,000,000.00	10,000,000.00	2,000,000.00	15,000,000.00	20,000,000.00	50,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	50,000,000.00	10,000,000.00	15,000,000.00	200,000.00	500,000.00	35,000,000.00	14,100,000.00	37,200,000.00	5,000,000.00	Total
35,000,000.00	5,000,000,00	10,000,000.00	2,000,000.00	15,000,000.00	20,000,000.00	50,000,000.00	10,000,000.00	10,000,000.00	10,000,000.00	50,000,000.00	10,000,000.00	15,000,000.00	200,000.00	500,000.00	35,000,000.00	14,100,000.00	37,200,000.00	5,000,000.00	(FIIF) CO
Reconstruction of Embankment Protection Structures (Revetment, Rubble Concrete); Sta. 00+000 - Sta. 00+384 55 horts aldan	Construction of 477.80m Gravel to Concrete Road with 5m width, 0.20m thickness PCCP	Construction of concrete road	Construction of concrete road	Rehabilitation of paved road	Construction of concrete road	Construction of concrete road with slope proetction	Preventive Maintenance lof road: asphall overfay	Preventive Maintenance of road: asphalt overlay	Preventive Maintenance lof road: asphalt overfay	Preventive Maintenance iof road: asphalt overlay	Construction of Multi-Purpose Building	Construction of Concrete Road	Construction of Multi-Purpose Building		Construction of Flood Mitigation Structure with a total physical target of 600 im	Widening of Bridge with a total physical target of 165.95 eq.m. with 1 reinforced concrete deck girder resting of reinforced concrete pile foundation	Widening of Bridge with a total physical target of 482 247 eq.m. 1 with prestressed strutural concrete members resting on boved pile foundation	Construction of Multi-Purpose Building	Remarks (brief description of Project)

Concreting of 1.99 lane km road, Sta. 00+000 - Sta. 00+840	12,500,000.00 S		12,500,000.00	Gop	July 30, 2020	July 24, 2020	July 20, 2020	July 1-7, 2020	Competitive Bidding	NO	PELAGIO	Dulao, Bago City Neg. Occ.	310203205028000
Concreting of 2.14 lane km road, Sta. 00+000 - Sta. 01+070	12,500,000.00 S		12,500,000.00	GoP	July 30, 2020	July 24, 2020	July 20, 2020	July 1-7, 2020	Competitive Bidding	NO	MAYO R. PELAGIO	B. MR.	310203206029000
Repain/Maintenance of DPWH Building, DPWH Field Office Laboratory & Living Quarters Buildings	1,000,000 00 L		1,000.000.00	Gop	Aug. 7, 2020	July 20, 2020	July 13, 2020	June 23-29, 2020	Competitive Bidding	NO	MAYO R. PELAGIO	Repair/Maintenance of DPWH Buildign, A DPWH Field Office Laboratory & Living A quarters Buildings at Brgy, Lag-asan, F Bago City, Neg. Occ.	200000100019000
Construction of 18 units rain water collector	4,192,650.00 C		4,192,650.00	Gop	Aug. 7, 2020	July 20, 2020	June 22, 2020	June 3-19, 2020	Competitive Bidding	NO	MAYO R. PELAGIO	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors, (CLUSTER) 4th LD, P Neg. Occ.	300205100010000
RepairMaintenance of One (1) Unit of DILG Building BUMP including Painting Works, Electrical Works and other finishes	1,000,000.00		1,000,000.00	GoP	July 3, 2020	June 19, 2020	June 3, 2020	May 15-21, 2020	Competitive Bidding	NO	ALEX V. LORAYNA	Repair/Maintenance of DILG Building BJMP - Prison Building B, Brgy. Lag- asan, Bago City, Neg. Occ.	200000100019000
Repair/Maintenance of One (1) Unit of DILG Building BUMP Including Painting Works, Electrical Works and other finishes	2,000,000.00		2,000,000.00	Gop	July 3, 2020	June 19, 2020	June 3, 2020	May 15-21, 2020	Competitive Bidding	NO	ALEX V. LORAYNA	Repair/Maintenance of DILG Building BJMP - Prison Building A, Brgy. Lag- asan, Bago City, Neg. Occ.	200000100019000
Repair/Maintenance of One (1) Unit of DILG Building BJMP including Plumbing/Sanitary and Electrical Works	1,000,000.00		1,000,000.00	G P	July 3, 2020	June 19, 2020	June 3, 2020	May 15-21, 2020	Competilive Bidding	NO	ALEX V. LORAYNA	Repair/Maintenance of DILG Building BJMP - Administrative/Main Building, Brgy, Lag-asan, Bago City, Neg. Occ.	20000100019000
Repair/Maintenance of Revetment Structure (Stone Masonry) with a Total Physical Target of 263 Linear Meters	2,000,000.00		2,000,000.00	င် P	June 30, 2020	June 19, 2020	June 3, 2020	May 15-21, 2020	Competitive Bidding	NO	ALEX V. LORAYNA	Repair/Maintenance of Stbud Bridge Revetment along Bacolod Scuth Road (S00124NR), K0020+932, Bage City, Neg. Occ.	200000100020000
Repair/Maintenance of Drainage Channel (Grouted Riprap) with a Total Physical Target of 290 Linear Metera	2,000,000,00		2,000,000,00	Gop	June 30, 2020	June 19, 2020	May 26, 2020	May 7-13, 2020	Competitive Bidding	NO	ALEX V. LORAYNA	Repair/Maintenance of Drainage along Bago-Mambucal Road (S00166NR), K0045+710 - K0045+810 (J/S), Bage City, Neg. Occ.	200000100020000
Repair/Maintenance of Drainage Channel (Grouted Riprap) with a Total Physical Target of 263 Linear Meters	2,000,000.00		2,000,000.00	Gop	June 30, 2020	June 19, 2020	May 26, 2020	May 7-13, 2020	Competitive Bidding	NO	ALEX V. LORAYNA	Repair/Maintenance of Drainage along Jct. Pontevedra - La Castellana Road (S0020NR), K0058+477 - K0058+677 (L/S), Pontevedra, Neg. Occ.	200000100020000
Repair/Maintenance of One(1) unit of DPWH-Main Building including Plumbing/Sanitary, Electrical and Mechanical Works	3,000,000.00		3,000,000.00	Gop	July 3, 2020	June 19, 2020	May 26, 2020	May 7-13, 2020	Competitive Bidding	NO	ALEX V. LORAYNA	Repair/Maintenance of DPWH Building, Main Building Negros Occidental 4th Dist. Eng'g. Office, Brgy. Lag-stan, Bago City, Neg. Occ.	200000100019000
Construction of Flood Mitigation Structure with a Total Physical Target of 400LM, Sta. 0+000 - Sta. 0+400	50,000,000.00		50,000,000.00	Gop	June 4, 2020	May 18, 2020	March 26, 2020	March 6-12, 2020	Competitive Bidding	NO	MAYO R. PELAGIO	Rehabilitation and Improvement of Flood Control Structure of Cansonsing River, Brgy. Poblacion, San Enrique, Neg. Occ.	300200100003000
Construction of Flood Mitigation Structure with a Total Physical Target of 337LM, Sta. 0+000 - Sta. 0+337	50,000,000.00		50,000,000.00	Gob	June 4, 2020	May 18, 2020	March 26, 2020	March 6-12, 2020	Competitive Bidding	NO	MAYO R. PELAGIO	Rehabilitation and Improvement of Flood Control Structure of Banawang River, Brgy, Poblacion, San Enrique, Neg. Occ.	300200100003000
Construction of Flood Mitigation Structure with a Total Physical Target of 300LM, Sta. 0+000 - Sta. 0+300	25,000,000.00		25,000,000.00	qoD	June 4, 2020) May 18, 2020	March 26, 2020	March 6-12, 2020	Competitive Bidding	NO	MAYO R. PELAGIO	Rehabilitation and Improvement of Flood Control Structure of Sibucas River, Brgy, Guintoirilan, San Enrique, Neg. Occ.	300200100003000
Construction of Flood Mitigation Structure with a Total Physical Target of 337LM, Sta, 0+000 - Sta. 0+337	35,000,000.00		35,000,000.00	Gop	April 8, 2020	March 30, 2020	March 26, 2020	March 6-12, 2020	Competitive Bidding	NO	MAYO R. PELAGIO	Rehabilitation and Improvement of Flood Control Structure of Candaguit River, Brgy, San Juan, Pontevedra, Neg. Occ.	300200100003000
Construction of Flood Mitigation Structure with a total physical target of 327.63 Im (327.63 Im Stone Masonry and Revetment)	13,500,000.00		13,500,000.00	Gop	April 8, 2020	0 March 30, 2020	March 26, 2020	March 6-12, 2020	Competitive Bidding	NO	MAYO R. PELAGIO	Rehabilitation and Improvement of Flood Control Structure of Candeguit River, Brgy, Zamora, Pontevedra, Neg. Occ.	300200100003000
Invoact Concreaning including Rehabilitation and Drainage Improvement of Farm-to Mill with a total physical target of 0, 170 lane km. width 5,00m and 0,916 lane sm. width 5,00m and 0,916 lane	15,000,000.00		15,000,000.00	Gop	April 8, 2020	0 March 30, 2020	March 26, 2020	March 6-12, 2020	Competitive Bidding	NO	MAYO R. PELAGIO	Rehabilitation and Drainage Improvement of Farm-to-Mill Road, Brgy, Mabini, Pontevedra, Neg. Occ.	30020010003000
(brief description of Project)	8	MOOE	Total	Source of Funds	d Contract Signing	Notice of Award	o Submission/O pening of Bids	Advertisement/Po sting of IB/REI	Mode of Procurement	Procurement Activity? (Yes/No)	End-User	Project	Code (PAP)
3	(PhP)	Estimated Budget (PhP)	Estin	-	tivity	Procurement Activity	Schedule for Each	Sch		Is this an Early	BIIO	Drogsmannt	

200000100034000 200000100017000 200000100017000 200000100017000 200000100017000 200000100017000 300206100009000 300116202139000 300118200202000 Code Trustfund e (PAP) Procurement of Materials for use in Researching of Cracks and Joints and Parching Potholes along Baolod South Road (SOUZNR), ROOT 14-469). - ROOT 84439. Bafo Chr. Neg Cox. And Procurement of Cloads for use in repaining of guardraft slong Resoluted South Result (SOUZT/RN), KIGU24+6811 -KIG134-903, Publication, Validabild, Sam Enrique, Poniervelta, Neg Coc. Procurement of goods meddel for body reputing and electrical repair of Isara Freward Crane Truck 12:3-56 Basis Highway Manitemane Equipment of 4th Expineering Distric Bags Cfr and Procurement of Sta (6) Gear head assembly, for use in the repair of grass sutters that are essential for road maintenance of Various Nationa Roads within 4th District Expineering Office Bago City, Network Orieletting Procurement of Fuel and Lubriants for use in various matternace equipment for the repair of national roads and bridges including vegetation control along road shoulders, dicloss and canals within the district Expansion/Renovation of Valladolid District Hospital (Phase V), Valladolid, Negros Occidental Neg. Occ. Procurement of Goods for use in the repair of (One (1) Chainsaw for use in cutting/pruning of trees along various national roads within Negros Coc. 4th District Construction of Farm-To-Mill Bridge at Brgy. Don Jorge, Bago City, Negros Occidental Procurement of Goods for use in reapplicate of Pavement Markings along Jet. Palencia-Boyscout Campsite Road (SO(1841NR), K0052+000 - K0059+000, La Carlota City, Elementary School, Bago City, Negros Occidental, 2. Palaka Elementary School, Pulupandan, Negros Construction of Farm-To-Mill Road, Brgy, Cambarus to Casal-agan Viejo, Pontevedra, Negros Occidental Goods and Services Engineering Office, 2021 Infrastructure Program of Consulting Services Vegros Occidental 4th Legislative Vegros Occidental 4th District (PWD), 1. General Juan Araneta Inder FY nvestigation of various projects Facilities for Persons with Disabilities Procurement Project Improvemen Engr. Alex V Lorayna Engr. Alex V. Lorayna MAYO R. PELAGIO MAYO R. PELAGIO Engr. Alex V. Lorayna MAYO R. PELAGIO MAYO R. PELAGIO Engr. Alex V. Lorayna Engr. Alex V Lorayna Engr. Baltazar d. Java, Jr. PMO/ End-User Is this an Early Procurement Activity? (Yes/No) NO NP-53.9 - Small Value Procurement NP-53.1 Two Failed Biddings NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping Competitive Bidding Competitive Bidding Competitive Bidding mpetitive Bidding mpetitive Bidding Mode of Procurement NIA January 26-29, 2020 January 26-29, 2020 May 19-25, 2020 December 3-9, 2020 January 26-29, 2020 October 16-22, 2020 Sept. 7-13, 2020 January 26-29, 2020 Sept. 1-7, 2020 Advertisement/Po Submission/O sting of IB/REI pening of Bids Schedule for Each Procurement Activity Febr. 3, 2020 Febr. 3, 2020 Dec. 23, 2020 Sept. 28, 2020 Febr. 3, 2020 Febr. 3, 2020 No. 4, 2020 Sept. 21, 2020 Febr. June 22, 2020 3, 2020 February 18, 2020 February 18, 2020 February 18, 2020 February 18, 2020 Dec. 29, 2020 February 18, 2020 Dec. 11, 2020 Sept. 29, 2020 Sept. 25, 2020 July 15, 2020 Notice of Award February 20, 2020 February 20, 2020 July 30, 2020 February 20, 2020 February 20, 2020 February 20, 2020 Jan. 7, 2021 Dec. 17, 2020 Oct. 9, 2020 Sept. 30, 2020 Contract Signing Gop Source of Funds 597,000.00 123,280.00 3,327,687.62 678,420.00 12,500,000.00 13,259,790.5 16,800,000.00 870,425.00 Total 18,080.00 Estimated Budget (PhP) 596,550.00 122,423.00 674,870.00 866,700.00 17,930.00 MOOE 3,316,348.00 12,500,000.00 16,800,000.00 13,259,790.51 8 Construction of concrete road with a total physical target of 1.774 lane km, having a width of 6.10m construction of 14 LM RCDG Bridge with 64 sq.m. approach sta and 117.7 LM concrete line canal Concreting of 1.68 lane km Sta. 00+000 - Sta. 00+840 Hospital Expansion/Renovation including installation of water sprinkler connection Valladolid District on both sides ocurement of goods and thickness of 300mm (brief description of Project) nsulting services rement of materials ement of goods ment of goods of Fuel and lubricar Remarks road.

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90 570 00 985 005 00	990,570.00									Shoulders along Sum-ug - Abuanan Road (S00165NR), K0019+000 - K0019+560 (Both Sides), Bago City, Neg Oce.	200000100017000
		qo	April 17, 2020 GoP	April 17, 2020	March 9, 2020	March 5-7, 2020	NP-53 9 - Small Value Procurement	NO	Engr. Alex V. Lorayna	R), lagoo da	
974,550.00		G G Ÿ	April 17. 2020	April 17, 2020	March 9, 2020	March 5-7, 2020	NP-33 9 - Small Value Procurement	N	Engr. Alex V. Lorayna	Procurment of Materials for use in Restricting Of Unpaver Read Stochders along Bags - Martheau Road (StochOR), K0047+510 - K0047+663 (Both Sidae), Baga Chy, Ng Oto And Procurement of Chy, Ng Oto And Procurement of Chy, Ng Oto And Procurement of K0045015 (Both Sidae), Pentevche - La Castellana Road (S002000R), K0055+801 - K0056+351 (Both Sidae), Pentevchn, Nep. Oco.	2000017000
		Gop Gop	April 17, 2020	April 17, 2020	March 9, 2020	March 5-7, 2020	NP-53 9 - Small Value Procurement	N	Engr. Alex V. Lorayna	One (1) Joh-furnishing Labor Pukyow for use in Repair of Stope Protection along Jet Palaesia - Doyscout Campiste Road (S00184R), 10.054-00 - SU037-660 (Right Side), La Carleta City, Neg Ose, And Repair of Dramage along Bago - Mamibuat Road (S00166/R), XU056-800 - Road (S00166/R), RU056-800 -	200000100017000
		20 GoP	April 17, 2020	April 17, 2020	March 9, 2020	March 5-7, 2020	NP-53.9 - Small Value Procurement	NO	Engr. Alex V. Lorayna	Procurement of Materials for use in Reputi of Stope Protection along Jet. Pulencia - Boyscout Campute Read (200184-RR), K0057-900 - K0057-460 (Red) Stale La Carloa City, Neg. Coc. and repuir of Carloa City, Neg. Coc. and repuir of Dramage along Bage - Manthoul Road (S00160/RR), K004-6600 + K0046-920 (Left Side), Bage City, Neg. Coc.	200000100017000
		20 GoP	April 17, 2020	April 17, 2020	March 9, 2020	March 5-7, 2020	NP-53.9 - Small Value Procurement	NO	Engr. Alex V. Lorayna	Procurement of IT Equipment for use in Maintenance Section, of this district office	200000100017000
		CO GOP	April 17, 2020	April 17, 2020	March 2, 2020		Shopping	NO	Engr. Alex V. Lorayna	Procurement of Two (2) nos. Battery 12V, 17 Procurement of Two (2) nos. Battery 12V, 17 plates for use in MAN CLA Dramptrisk pDPWH No. 131-6467, Plate No. SKD 929 for use in road mantinemne of DPWH Neg. Ook 4th DEO, Bago City	200000100017000
		Gap	20 February 24. 2020	Pebruary 21, 2020	ebruary 20, 202	February 12-14, 202 ^F ebruary 20, 202	NP-53.9 - Small Value Procurement	NO	Engr. Alex V. Lorayna	Procurement of One (1) Unit Radianer Tank for Use in Mitsubishi L6/2H, Road Grader NJ- 1958 for use in road maintenance of Neg Ooe. 4th DEO, Bago Clip, Neg-Oce	200000100017000
		20, Gop	20 February 20, 2020	February 18, 2020	February 10, 2020		Shopping	NO	Engr. Alex V. Lorayna	Procurement of Four (4) nos. Outer Casing with finer Tube & Flap for use in MAN DUMP Truck H2-6467 for real maintenance of DPWH Neg. Occ. 4th DEO, Bago City	200000100017000
		20, Gop	20 February 20, 2020	202: February 18, 2020	o ^F ebruary 10, 20	February 3-5, 2020 February 10,	NP-53.9 - Small Value Procurement	N	Engr. Alex V. Lorayna	Procurement of Four (4) nos. Oater Casing with Inner Tube & Flap for use MAN DLNM of D DPWH Neg: Cox. 4th DEO, Bago City and DPWH Neg: Cox. 4th DEO, Bago City and Procurement of Final Drave Sunf (5E) for use in Missibieth LO2H Road Catade Ni- 1958 for use in read maintenance of DPWH Neg: Cox. 4th DEO, Bago City	200000100017000
inds	5	Source of Funds	rd Contract Signing	Notice of Award	 Submission/O pening of Bids 	Advertisement/Po sting of IB/REI	Mode of Procurement	Procurement Activity? (Yes/No)	End-User	Project	Code (PAP)
_			VCEIVITY	Schedule for Lacit Floculement Activity	CARLS INT FROM		March 1990 States of the Brid Distance of the States of th	is this an Early	PMO/	Procurement	

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20000100034000	20000100034000	200000100018000	200000 1000 17000	300104216550000 EAO 300104216550000 EAO 300104216550000 EAO 300104216556000 EAO 300104216556000 EAO 300104216565000 EAO 300104216560000 EAO	200000100017000	200000100017000	200000100017000	200000100017000	200000100017000	Code (PAP)
oe Equipment & e in Planning & WH Neg. Ose 4th DEO, e	uture & asibility any and he istrict	Chee (1) Job-furnishing Labor Pakyaw far use in Reput of Slope Protection along Joy. Poleman-Boy soon Campute Road (St018AVR), X006-c680 × X00564000, right side, La Carlota City, Neg-Oce.	Procurrents of Fuel and Lubrionits for me in various maintenance equipments for the repair of rational modes & brudges including vegetation scentrol along road aboutders, direbes and semals within the diarasi	Procurment of Goods for use in the prevention of the spread of Coconstrus Disease (CVUD-19) in the office parsuant to RA No. 11469 or the Boamhan to Heal As One Act & the GPPB Recolution No. 06/202 did 6 April 2020 appeoring Circular No. 1 (seen date) providing for the Guidelines to Emzegacy Procureneal under the "Bayanhan Ast"	One (1) Ado-furnishing Labor Pakyaw for use in Repair of Drainage Channel along Jet Surr-qg: Abauman Road (S80165NR), X8020+250 - X8020+400 (left side), Bago City, Neg. Oce	Procurrent of Materials for use in Resultaining of Unparent Road Shoulders along Jet Mursia - Aripchan Road (2001058/1), K0021-100 - 800010-485 (both sides), Bago City, Neg Ose. And Procurrents of Materials for use in resultaing of Unparent Road Shoulders Mod (s001438/1), K0021-100 - 80056-100 (s001438/1), K0021-100 - 80056-100 (s001438/1), K0021-100 - 80056-100	Procurement of Maternais for use m Keyatr of Drainage Channel along Jet. Sum-ag Abunann Roed (S0016SNR), K0020+250 - K0020+400 (Left Side), Bago City, Neg. Oce	Procurement of Adbine Part No ADBLUE20L for use in UD Creater Dumptonek, DPWH Insperty Code No. H3- 6793 for use in room numberance of DPWH Neg. Oca. 4th DEO, Jago City, Neg. Oce	Procurement of Goods for use in Repair of Misubisht LG2H Road Grader, DPWH Propeny Code No. N1-1958 for use in road maintenance of DPWHI Neg. Ooe. 4th DEO, Hago City, Neg. Oce.	Procurement Project
Engr. Batazar D. Java, Jr.	Engr. Baltazar D. Java, Jr.	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Mr. Jose Rogelio M. Jumuad	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	PMO/ End-User
NO	ō	N	NO	N	NO	8	NO	NO	NO	Is this an Early Procurement Activity? (Yes/No)
NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.2 Emergency Cases	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shopping	NP-53 9 - Small Value Procurement	Mode of Procurement
May 25-27, 2020	May 25-27, 2020	May 8-10, 2020	May 8-10, 2020	NIA	March 26-26, 202	March 27-29, 202	March 26-28, 203		March 12-14, 20	Sche Advertisement/Po sting of IB/REI
May 29, 2020	May 29, 2020	May 12, 2020	May 12, 2020	April 30, 2020	March 26-28, 2020 March 30, 2020	March 27-29, 2020 March 31, 2020	March 26-28, 2020 March 30, 2020	March 13, 2020	March 12-14, 2020 March 16, 2020	Schedule for Each P Advertisement/Po Submission/O sting of IB/REI pening of Bids
June 19 2020	June 19 2020	May 29, 2020	May 29, 2020	May 5, 2020	April 17, 2020	- April 17, 2020	0 April 17, 2020	D April 17, 2020	0 April 17, 2020	Notice of Award
June 11, 2020	June 11, 2020	June 3, 2020	June 3, 2020	May 5, 2020	April 17, 2020	April 17, 2020	April 17, 2020	April 17, 2020	April 17, 2020	ctivity d Contract Signing
Gop	G P	Gop	G P	GP	ې ۳	Ğр	Gop	Gop	GOP	Source of Funds
283,300.00	628,305,96	71,651.20	559,500.00	229,607.00	68,944.64	932,720.00	401,472.00	28,000.00	114,400.00	Total
		71,530.00	553,200.00		68,580.00	927,480.00	400,022.00	27,860.00	114,000.00	Estimated Budget (PhP) MOOE
	623,413.00			228,630,00						(PhP) CO
Procurement of Office Supplies, Office Equipment & Other Supplies	Procurement of Office Supplies, Office Equipment & Other Supplies	Procurement of services	Procurement of Fuel & and Lubricants	Procurement of goods	Procurement of Services	Procurement of materials	Procurement of materials	Procurement of parts	Procurement of goods	Remarks (brief description of Project)

200000100017000 200000100017000 200000100017000 200000100017000 200000100017000 200000100491000 200000100017000 200000100014000 20000100034000 20000100034000 20000100034000 Code (PAP) in Repair of Drainage Channel along Bago -Mambucal Road (S00106/NR), K0055+201 -K0055+525 (left ande), Bago City, Neg. Occ. Drocurement of Materials for use in Reseating of Cracks and Joints and Paching Polioles and repainting of guardarils along Don Jarge Anaueta-Avungor Yungue-Gurme-1A Carlot City Road (S00208NR), K0037+(-155) -K0055+525 (Left Side), Bago City, Neg. Occ. Procurement of materials for use in Reput of Drainage Channel along Bago - Mambueal Road (S00166NR), K0055+200 -DEO, Bago City, Neg. Occ. Procurement of Goods for the repair of kilometer post and road right if way markers along various National Roads and Bridges within 4th District, Neg Oce. Vehicle Fuso Carner, Stake Truck, DPWH Property Code No. H2-329 under 4th DEO, Bago City, Neg. Occ. he (1) Job-famishing Labor Pakyaw for use Procurement of Goods for use in resplication of Pavement Marking along Bogo -Mambucal Road (\$00166NR), \$0040+700 (0047+000, Bage City, Neg. Occ. Aid Kit for use in the Dedging of Hugonawa River (Banawag - Cancensing - Cambaslart K0043+369, La Carlota City, Neg. Occ. Procurement of Air Conditioning (Split Type) for Planning & Design Section in the Conduct of Peasibility Stidy/Pre-Feasibility DEO recurrent of goods (traffic cones, spade hoel borrow for traffic devices and various sadside maintenance activities and repair of creek) and its inhutaries (Phase 1), San for Projects in Neg. Occ. DEO Study/Freliminary and Detailed Engineerin Activities for the Projects in Neg. Occ. 4th use by the Planning & Design Section in the conduct of Fensibility Study/Pre-Fensibility Procurement of Parts for Service Vehicle Toyota Hilux Pick-up (Toyota 2KD) with Plate No. SKA 464 (DPWH No 111-5039 for service vehicle for the conduct of Feasibility Study/Pre-Feasibility/Preliminary and Detailed Engineering Activities for the tuonal roads and bridges ivities for the repuir of national roads an lgcs ⁹reliminary Detailed Engineering Activities rque, Neg. Occ. cement of Personal Prot nce Section, DPWH Neg. Occ. 4th ent of Parts for use in Service tent of Goods for use in road ent, Personal Floating Device & First ent of Goods for use as traffic in Negros Occidental 4th District ing Officer ent of Fuel and Lubricants for use Procurement Project onal roads within Engr. Alex V Lorayna Engr. Alex V Lorayna Engr. Alex V. Lorayna Engr. Baltazar D. Java, Jr. Engr. Alex V Lorayna Engr. Alex V. Lorayna Engr. Alex V. Lorayna Engr. Baltazar D. Java, Jr. Engr. Baltazar D. Java, Jr. PMO/ End-User Is this an Early Procurement Activity? (Yes/No) NO NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping Buiddous NP-53.9 - Small Value Procurement NP-53.1 Two Failed Biddings Mode of Procurement June 10-12, 2020 June 10-12, 2020 May 25-27, 2020 Advertisement/Po Submission/O sting of IB/REI pening of Bids June 5-7, 2020 May 25-27, 2020 May 25-27, 2020 June 5-7, 2020 May 25-27, 2020 June 3-5, 2020 June 3-5, 2020 May 25-27, 2020 NIA NIA Schedule for Each Procurement Activity June 15, 2020 June 15, 2020 June 15. June 9, May 29, June S June June May 29, 2020 June 8, 2020 May 29, 2020 May 29, 2020 May 29, 2020 8, 2020 , 2020 2020 2020 2020 2020 July 1, 2020 June July 1, 2020 July 1, 2020 June 22, 2020 June 22, 2020 June 22, 2020 June 22, 2020 Notice of Award June 19 2020 e 22, 2020 June 10, 2020 June 10, 2020 June 10, 2020 June 24, 2020 June 11, 2020 Contract Signing Gop Source of Funds 385,092.00 68,944.64 67,800.00 667,445.00 25,200.00 30,850.00 116,250.00 612,195.00 59,600,00 93,500.00 93,249.00 170,000.00 115,062.50 352,500.00 Total Estimated Budget (PhP) 382,340.00 115,700.00 662,450.00 608,900.00 25,065.00 30,750.00 92,840.00 92,890.00 59,000.00 MOOE 169,475.00 112,050.00 352,450,00 8 Supplies, Office Equipment & Other Supplies Supplies, Office Equipment & Other Supplies Lubricants Procurement of goods Procurement of Fuel & and rocurement of goods rocurement of Office (brief description of Project) ocurement of Office turement of goods iment of Materials ement of goods ement of parts ment of Materials nent of Services ment of goods ement of parts Remarks

	1	1	1				10 - Carlos Prove Provent (* 1	27-12-12-12-12-12-12-12-12-12-12-12-12-12-							
200000100017000	200000100014000	200000100017000	2000001000017000	200000100017000	200000100017000	200000100017000	200000100017000	200000100017000	200000100017000	200000100017000	200000100017000	200000100017000	200000100017000	200000100017000	Code (PAP)
Procurrent of Battery for use in Jauzo Forward Crane Trusk Platy No. WGU-262, DPWI Property Code No. 112-366, Muintenane Seetion, DPWH Neg. Oce 4th DEO, Bago City, Neg. Oce	Procurement of Equipment for use in Dredging of Bagonava River(Ishaawang- Cansorsing-Cambushan Creek) and its urhutaries/Phase I), San Eurique, Neg. Oce.	Procurement of Toners for use in Maintenance Section, DPWH Neg. Ooc 4th DEO, Bgo City, Neg	Procurement of Office supplies, Office equiptuant & furnitures & fixtures for use in Maintenance Section, DPWH Neg. Ose DEO, Bago City, Neg. Ose.	One (1) Joh-Furnishing Labser Padsyaw for use in Repair of Slope Protocition along Jot. Portnevedre-La Castelluna Roud (S10200/RD), SC017-600-SC017-6900(R.S), Pontevadra, Negi Coc	Procurement of materials for use in Repair of Slope Protection along Ac. Protecodar-I.a Castelliam Road 120020NR, X0047-800- K20147+990(R S), Pontersdra, Neg. Cocc	One (1) Job-Furnishing Labor Pukyaw for use in Repuir of Slope Protection along Let. San Europac-Pontervetire Road (S00203NR), StOId 1+050-K0041+150(R.S.) San Emrique, Neg. Oxe	Procurement of matternals for use in Repair of Stope Protection along 4-N. San Enrique. PromywatriRoad (2002)NRR S0:0011+050. K0041+150(R S), San Enrique, Neg. Occ	Procurrent of materials for use in Resurfacing of Unpaved Road Shouldern along Sum-ag-Alemann Road (SOIOF/NR), K0021+400-K0022+193(I3 S) Bago City, neg. Coc.	Procument of Parts fer use in Service Vehicle Mitschicht 1.300 FB, DPWH Property Code H1-6381 under Maintenance Section, DPWH Neg. Oce. 4th DEO, Bago City, Neg. Oce	Procurement of Goods for use in road maintenance of various national roads within 4th District Engineering Office, Bago City, Neg Oce	Procurement of Grass Cutter to be used for road maintenance of various national roads with 4th DEO, Bago City, Neg. Ooc.	Procurement of Wheel Rim for use in Isuan Forward Grang Truck DPWH Propercy Code H2:366 with Plate No. WGU-262 under Mantinanuos Section, DPWH Neg. Oce. 4th DEO, Bago City	Procurement of Materials for use in Resurfacing of Urgavid Road Shoulders along fer Ponteverta-La Castellina Road (S002000R), R0021+000 - R0021+083 (South sides), Pontevedra, Neg Oce.	Procurement of Materials for use in Resurfacing Of Urproved Road Shoulders along let Bageman v. 1.a Castellman Road (S00175NR), Koul 1+300 - K0024+116 (S00175NR), La Curlou City, Neg. Ose	Procurement Project
Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	Engr. Alex V. Lorayna	PMO/ End-User
NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Is this an Early Procurement Activity? (Yes/No)
Shopping	NP-53.9 - Small Value Procurement	Shopping	NP-53.9 - Small Value Procurement	NP-539 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shopping	Shopping	Shoppling	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Mode of Procurement
July 30, 2020	July 20-22, 2020	July 20-22, 2020	July 20-22, 2020	July 20-22, 2020	July 20-22, 2020	July 20-22, 2020	July 20-22, 2020	July 20-22, 2020	July 7-9, 2020	July 17, 2020	NIA	NIA	June 23-25, 2020	June 23-25, 2020	Advertisement/Po sting of IB/REI
August 3, 2020	July 24, 2020	October 1, 2020	July 24, 2020	July 24, 2020	July 24, 2020	July 24, 2020	July 24, 2020	July 24, 2020	July 13, 2020	July 23, 2020	June 26, 2020	June 26, 2020	0 June 29, 2020	10 June 29, 2020	Schedule for Each I ent/Po Submission/O /REI pening of Bids
September 1, 2020	July 29, 2020	October 6, 2020	July 29, 2020	August 27, 2020	July 29, 2020	August 27, 2020	July 29, 2020	July 29, 2020	July 16, 2020	July 28, 2020	July 10, 2020	July 10, 2020	July 10, 2020	July 10, 2020	Notice of Award
eptember 1, 2020 September 7, 202	Aug 5, 2020	October 9, 2020	Aug 5, 2020	Sept. 4, 2020	Aug 5, 2020	Sept. 4, 2020	Aug. 5, 2020	Aug. 5, 2020	July 21, 2020	Aug. 4, 2020	July 13, 2020	July 13, 2020	July 13, 2020	July 13, 2020	ctivity d Contract Signing
Gop	Gop	Gop	Gop	G P	Gop	Gop	Gop	о ч	G op	Gop	dob	Gop	G P	40 0	Source of Funds
12,060.00	600,000.00	39,336.00	154,926.25	68,140.16	386,122.00	68,140.16	385,092.00	369,620.00	61,600.00	30,300.00	49,760.00	17,000.00	460,130.00	450,340.00	Total
11,995.00	599,450.00	35,760.00	153,726.00	68,000.00	385,572.00	67,500.00		ω					457 545 00	447,810.00	Estimated Budget (PhP) MOOE
															(РһР) СО
Procurement of Battery	Procurement of goods and equipment	Procurement of Office Supplies, Office Equipment & Other Supplies	Procurement of Office Supplies, Office Equipment & Other Supplies	Procurement of Services	Procurement of materials	Procurement of Services	Procurement of materials	Procurement of materials	Procurement of Vehicle Parts	Procurement of goods	Procurement of equipment	Procument of Vehicle Parts	Procument of Materials	Procument of Materials	Remarks (brief description of Project)

310209100252000 EAO	200000100017000	310209100252000 EAO	200000100017000	200000100017000	200000100018000	200000100017000	200000100017000	200000100507000	200000100507000	200000100507000	200000100491000	200000100017000	Code (PAP)
Procurement of Goods for use in Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Procurement of Spare Parts of Air Conditioning System of Service Vehicle Mitsubioli L300 FB, Misubioli 4056. DPWH Property Code H-16331 with Plate 0.6 DC-1166 under Maintenance Section, DPWH Reg. Occ. 4th DEC, Bago City, Neg. Occ.	Procurement of Goods fee use in the Maintenance activities to prevent transmission of corous virus in the office	Presurement of Fuel, Oil and other Lubricants for use of various manuferance equipment for including vegetation ownod along Rood shoulder, disclose and eanals within the district, Neg. Oce.	Procurement of Goods for use in Road Maintenance of various national Roads within 4th District Engineering Office, Bago City, Neg. Occ.	Procurement of Goods for use in the disinfection of DPWH Negros Ocoidental 4th DEO, Bago City, Neg. Occ.	Procurement of Goods for use in Fuso Canter, Stake Truck, DPWH Property Code No 112- 329 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Procurement of Goods for use in Mitsubiahi L.100 FB, DFWH Property Code H145381 under Maintenance Section, DPWH Neg Occ. 4th DEO, Bago City, Neg Occ.	Fe use in Cenducting of Read Yunal Condition (RoC end) activities for all Read Sections, validation Assessment and other related BRIA field data gathering & Road and Bridge Inventory and Updating of Read-life Einemete & Attribute on all Societal Ecodes including enginess and special surveys within the District Jurisdiction	Procurement of Labor/Services for the Re- Labeling of all Referencing Points such as boundary markers, kilometer posts location to be convectod based on RSIA System. tueloding repaining of bridge date on wingvalla de nero reflexive concrete curb uningvalla de nero reflexive concrete curb alterg National Joad per DO/Net 47, S. 2020	Procurement of Other Supplies, IT Equipment & Consumbles and other supplies for use in the emulat of Road Inventory & Road Condition Survey under RBIA activities for data solution & Inputting in the data base system	Procurement of Chevren 600 x 800mm for use as warning devices along ourve sections of Bacolod South Road (S00127NR), within 4th District	Procurement of Goods for use in the Repair of Fuso Cranter, Stake Truck, Plate No. WCU- 292, DPWH Property Code No. 122-366. Maintenance Section, DPWH Neg. Osc. 4th DEO, Bago City, Neg. Osc.	Procurement Project
Jose Rogelio M. Jumuad	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr., Alex V.Lorayna	Engr. Alex V.Lorayna	BALTAZAR D. JVA, JR	BALTAZAR D. JVA. JR	BALTAZAR D. JVA, JR	Engr. Alex V.Lorayna	(Engr. Alex V.Lorayna	PMO/ End-User
NO	NO	NO	N	NO	NO	NO	NO	NO	N	N	NO	NO	Is this an Early Procurement Activity? (Yes/No)
NP-53.9 - Small Value Procurement	Shapping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shapping	o) Mode of Procurement
Oct. 1-3, 2020-	Oct. 1, 2020-	Oct. 1-3, 2020-	Sept. 16-28, 2020	Sept. 16-28, 2020	Sept 16-28, 2020	Sept 3, 2020	Sept 3, 2020	Sept. 4-5, 2020	Sept. 4-6, 2020	Sept. 4-6, 2020	July 30-Aug. 1, 2020	July 30, 2020	Sch Advertisement/P sting of IB/REI
October 5, 2020	October 5, 2020	October 5, 2020	September 21, 2020	September 18, 2020	September 18, 2020	September 18, 2020	September 18, 2020	September 7, 2020	September 7, 2020	September 7, 2020	020 August 3, 2020	August 3, 2020	Schedule for Each Advertisement/Po Submission/O sting of IB/REI pening of Bids
October 8, 2020	October 12, 2020	October 8, 2020	Oct. 7, 2020	Sept 25, 2020	Sept. 25, 2020	Sept. 25, 2020	Sept. 25, 2020	Sept. 18, 2020	Sept. 18, 2020	Sept. 18, 2020	Sept. 1, 2020	Sept. 1.2020	Procurement Activity
October 12, 2020 GoP	October 16, 2020 GoP	October 12, 2020 GoP	Oct. 13, 2020	Sept. 30, 2020	Sept. 30, 2020	Sept. 30, 2020	Sept. 30, 2020 GoP	Sept. 25, 2020 GoP	Sept. 25, 2020 GoP	Sept. 25, 2020	Sept. 7, 2020	Sept. 7, 2020	d Contract Signing
30P	Gop	Gop	Gop P	Gop	GoP	Gop	Gop	۵ ۵	G P	Gop	G P	G P	Source of Funds
141,668.50	29,850.00	288,931.00	566,050.00	80,050.00	126,277.36	9,600.00	15,200.00	220,050.00	164,927.40	413,646.00	655,200.00	7,350.00	Total
	29,600.00	234,010.00	563,320.00	79,880.00	125,031.00	9,530.00	15,130.00			412,159.00	652,680.00	7,330.00	Estimated Budget (PhP) MOOE
138,395.00								210,600.00	164,900.00				(РһР) СО
Procurement of goods	Procurement of Vehicle Parts	Procurement of goods	Procurement of Fuel & and Lubricants	Procurement of goods	Procurement of goods	Procurement of goods	Procurement of goods	Procurement of goods	Procurement of services	Procurement of Office Supplies, Office Equipment & Other Supplies	Procurement of materials	Procurement of goods	Remarks (brief description of Project)

310106100501000 EAO 310109100448000 EAO 310209100252000 EAO 200000100023000 200000100018000 200000100620000 200000100018000 200000100017000 200000100017000 200000100017000 200000100017000 200000100014000 200000100018000 200000100014000 200000100014000 200000100023000 Code (PAP) Crac(1)Job-furnishing labor pakyaw for the Maintenance Services for Automated Traffic Data Collection Program at 4th Negros Oxcidental Engineering District Resurfacing of unpaved Road Shoulders along Sunt-ag-Abuanan Road (S60165NR), K6017+500-K0017+250(B S) Bago City, Oce. 4th DEO, Bago City, Neg. Occ. Procurement of Battery for use in UD Croner Dumpsrusk, DPWH Property Code H3-6793 under Maintenance Section, DPWH Neg. Procurement of office supplies in Finance Section, DPWH Neg. Occ. 4th Deo, Bago Development (GAD) Integration Framework in Road Infrastructure Sector and other One(1) Job-franishing labor pakyaw for use in Repair of Slope Protection along Bago-Mambusal Road (S00166NR), K0058+300-K0058+420, Left side, Bago City, Neg. Coc. Procurement of Materials for use in Repair of Stope Protection along Bago-Mambusal Ross (S00166NR), K0058+300-K0058+420, Left Prosurement of Materials for use in Resurfacing of Unpaved Road Shoulders along Jet Bagonawa-La Castellana road(S00175NR), KC051+800-K0052+635(H-S), Procurement of Office supplies for use in Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ. elated activities of this office tide, Bugo City, Neg. Occ. La Carlota City, Neg. occ. Procurement of Goods for use in Isuzu Forward Crune Truck DPWH Property Code H2-366 under Maintenunce Section , DPWH Produrement of Office Supplies for use in Maintenance services for Automated Traffic Data Collection Program at 4th Negros Procurement of Goodsfor use in Drodging of Bagonawa River (Banawang-Cansonsing Innque, Neg. Occ. rocurement of Parts for use in Amphibious scavator 38 with DPWH No K4-44, resently stationed at Tibsok River, San use in the Staff House of this district offirocurement of Goods for use in Dredging of lagonawa River (Banawang -Cansonsing -'ambasalan Creek'and its tributaries (Phuse Accidental Engineering District San DEO, Bago City, Neg. Occ. San rement of Office Supplies for use in rement Staff, DPWH Neg. Occ. 4th Bago City, Neg. Occ. usalan Creek) and its tributuries (Phas ent of Goods for use in Gender and Enrique, Neg. Oco Enrique, Neg. Occ. mt of Mate Procurement Project tals for use in Engr. Baltazar D. Java, Jr. Engr. Baltazar D. Java, Jr. May Grace G. Torres Engr. Jerry B. Garbanzos Engr. Pamela A.Syjuco Engr. Baltazar d. Java, Jr. Engr. Alex V.Lorayna PMO/ End-User Is this an Early Procurement Activity? (Yes/No) NO NP-53.9 - Small Value Procurement NP-53.9 -NP-53.9 -NP-53.9 -Shopping VP-53.9 - Small Value Procurement NP-53.9 Shopping NP-53.9 - Small Value Procun nopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping Small Value Procurement Small Value Procurement - Small Value Procurement Small Value Procurement Mode of Procurement emen Oct. 16-18, 2020 Oct. Oct. 9-11. Advertise Oct. 9-11, 2020 Oct. 9-11, 2020 Oct. 9, 2020 Oct. 9, 2020 Oct. 9-11, 2020 Oct. 9-11, 2020 Oct. 6-8, 2020 Oct. 5-7. sting of IB/REI Oct. 5-7, 2020 Oct. 1-3, 2020-Oct. 5-7, 2020 Oct. 1 Oct. 1, 2020-12-14, 2020 , 2020 2020 2020 tent/Po Schedule for Each Procurement Activity October 20, 2020 October 15, 2020 October 2020 October 19, 2020 October 13, 2020 October 13, 2020 October 13, 2020 October 13, 2020 pening of Bids October 9, 2020 October 9, 2020 October 5, 2020 October 5, 2020 October 5, 2020 October 13, 2020 October 12, 2020 October 2020 Submission/O 19 N October 22, 2020 October 21, 2020 October 22, 2020 October October October October 16, 2020 October 16, 2020 October 16, October October October Notice of Award October October October October 8, 2020 r 22, 2020 19, 16, 2020 r 14, 2020 r 14, 2020 다 8, 2020 2020 2020 2020 2020 2020 October 26, 2020 GoP October 23, 2020 GoP October 26, 2020 October 26, 2020 GoP October 20, 2020 October 20, 2020 GoP October 20, 2020 October 23, 2020 GoP Octobe Octobe Octobel October 16, 2020 GoP October 16, 2020 GoP Uctoper October October 12, 2020 Contract Signing 20, 2020 GoP r 20, 2020 GoP 16, 2020 GoP 12, 2020 GoP 12, 2020 GoP Gop GoP GoP Gop Source of Funds 181,440.00 399,802.00 461,020.00 461,910.00 164,259.00 47,600.00 49,990.00 75,993,00 67,073.00 149,979,00 Total 74,950.00 54,746.00 41,465,00 41,680.00 76,055.00 1,140.16 Estimated Budget (PhP) 396,590.00 458,430.00 459,315.00 47,200.00 67,385.00 75,489.00 66,950.00 74,800.00 41,560.00 41,180.00 MODE 181,125.00 164 49,950.00 149,425.00 54,375.00 8 75,763.00 ,085.00 Difference of the Supplies office Equipment & Other Supplies Office Equipment & Procurement Supplies, Office Equipment & Other Supplies Supplies, Office Equipment & Other Supplies Procurement of Office Supplies, Office Equipment & Other Supplies Supplies, Office Equipment & Other Supplies ocurement of Battery rocurement of materials (brief description of Project) rocurement of Office rocurement of Office ocurement of materials tement of Services urement of materials ment of goods ement of goods tment of goods iment of goods ment of Vehicle Parts tent of Services Remarks

	1	-												
300112200173000	100000100001000	310106100501000 EAO	200000100017000	200000100014000	310305101017000 EAO	200000100018000	200000100491000	200000100491000	200000100017000	2000100017000	200000100018000	200000100017000	200000100018000	Code (PAP)
Procurement of Office Supplies, Office Equipment & other Supplies in the Office of Asst District Engineer's Office & ICTS, DBWH Neg, Oce. 4th DEO, Bago City, Neg Oce.	Procurement of Office Supplies for use in District Engineer's Office, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ	Procurement of Office Supplies for use in Construction Sectional this office	Procurement of Spare Parts for use in Repair of Jaura Forward Crune Trock, DPWH Property Code No. 112-365, Maintennoe Section, DPWH Negros Occidental 4th DEO, Jaugo City, Neg. Occ.	Procurement of Battery & Outer Casing for use in Nissan Frontier Fick-up, Plate No SOS-657, dpwh Property Code III-4614 presently stationed at Tiblook Riv er, San Enrique, Neg. Oce.	Procurement of Spare Parts for use in Photocopier Machine Model Bizhub 222 with Serial Number W011009103 under Administrative Sciton, DPWH Neg Oxe. 4th DEO, Bago City, Neg. Oxe	Prosurement of Parts for use in Journ Forward Crane Truck Property Code 112-366 under Maintenance Section, DPWH Neg. Oce 4th DEO, Bago City, Neg. Oce.	Procurement of Goods for use in Reappleation of Pavement Markings along Let. San Enruque-Portureden Mily Pass Road (\$90223NR), K0040+664-K0546+365, San Enrique, Neg. Oce.	Procurement of Chevron 660 x 800mm for use as warning devices along curve sections of Bage-Mambueal(S00166NR), within 4th District	One(1) Job-famishing Labor Pakyaw for use in Repair of Slope Protection along Sum-ag- Abuanan Road (SIO167NR), KO020+920- K0021+000, Leff side, Bago City, Neg Oce.	Procurement of Materials for use in Repair of Slope Protection along Sum-ag-Abuanan Road (K0020+920-K0021+000, Left side, Bago City, Neg. Occ.	Procurement of materials for use in Resealing of Cracks and Joints and Patching Pedioles along Bacolod South Read (S00123NR), K0011+(-469)-K0018+819, Bago City, Neg occ. & Repainting of Guardania along Bacoled South Read (S00123NR), K0011+(- 469)-K0018+819, Bago City, Neg Occ	Procuement of materials for use in Resurficing of unpwet road shoulders along Let Pulupandur-Pulupandan Pier Road (300164NR), X02254-900-X0026+590(3-8), Pulupandan, Neg. Oxe.	Procurement of Orne(1) Touch Panel for use in Photosopher Machine Model Biohub 562 with SNA 11U.01100.4508 in Maintenance Section, DPWH Neg. Osc. 4th DEO, Bugo City, Neg. Osc.	Procurement Project
Asst D.E JOSEFINO O. ABRIGO	JOSE ROGELIO M. JUMUAD	Engr. Mayo R. Pelagio	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Jose Rogelio M. Jumuad	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V Lorayna	Engr. Alex V Lorayna	Engr. Alex V.Lorayna	n Engr. Alex V.Lorayna	PMO/ End-User
NO	NO	NO	N	NO	NO	NO	NO	NO	NO	NO	8	NO	NO	Is this an Early Procurement Activity? (Yes/No)
NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-63.9 - Small Value Procurement	Direct Contracting	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-539 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.8 - Small Value Procurement	NP-53.9 - Small Value Procurement	Direct Contracting	Mode of Procurement
Nov. 6-8, 2020	Nov. 6-8, 2020	Nov. 6-8, 2020	Nov. 19, 2020	Nov. 6-8, 2020	Oct. 23, 2020	Oct. 23, 2020	Oct 23-25, 2020	Oct. 23-25, 2020	Oct. 23-25, 2020	Oct. 23-25, 2020	Oct. 23-25, 2020	Oct. 23-25, 2020	Oct. 16, 2020	Schec Advertisement/Po sting of IB/REI
November 20, 2020	November 20, 2020	November 10, 2020	November 23, 2020	November 10, 2020	October 22, 2020	October 27. 2020	October 27, 2020	October 27, 2020	October 27, 2020	October 27, 2020	October 27, 2020) October 27, 2020	October 20, 2020	Schedule for Each ant/Po Submission/O /REI pening of Bids
November 26, 2020becember	November 26, 2020	November 16, 2020	December 3, 2020	November 16, 2020	clober 30-Nov.3, 20 ovember 11, 202	November 3, 2020	November 3, 2020 lovember 6, 202 Gop	November 3, 2020	November 3, 2020 lovember	November 3, 2020 lovember 6, 202 GoP	November 3, 2020 vovember 6, 202 GoP	November 3, 2020 kovember 6, 202 GoP	ctober 30-Nov, 3, 20lovember 11, 202 GeP	Notice of Award
1, 202	2020ecember 1, 202 0	ovember 20, 207 GoP	ecember 11, 202 GoP	16, 2020ovember 20, 202	ovember 11, 202	ovember 11, 202	November 6, 202	Vovember 9, 202	9, 202	Vovember 6, 202	0 vovember 6, 202	Divember 6, 202	Olovember 11, 20	tivity Contract Signing
900	Gop	Sop	30P	Gop	Gop	GoP	о q	G P	Gop	Gop	Gop	Gop	Gop	Source of Funds
127,734.50	93,648.50	150,000.00	39,090.00	76,050.00	27,139.00	12,260.00	669,420.00	728,000.00	68,140.16	404,252.00	410,215.00	380,920.00	10,347.00	Total
			38,300.00	75,880.00		12,160.00	657,345.00	678,000.00	68,000.00	400,252.00	392,895.00	380,064.00	10,347.00	Estimated Budget (PhP) MOOE
125,226.00	00.680,26	148,994.00			27,139.00									(PhP) CO
Procurement of Office Supplies, Office Equipment & Other Supplies	Procurement of Office Supplies, Office Equipment & Other Supplies	Procurement of Office Supplies, Office Equipment & Other Supplies	Procurement of Vehicle Parts	Procurement of Battery	Procurement of Vehicle Parts	Procurement of Vehicle Parts	Procurement of goods	Procurement of goods and other equipment	Procurement of Services	Procurement of materiels	Procurement of materials	Procurement of materials	Procurement of Office Supplies, Office Equipment & Other Supplies	Remarks (brief description of Project)

		-	1.											
200000100017000	300116203044000 EAO	300111200269000 EAO	300111200268000 EAO	320101105122000 EAO	300117204366000 EAO	310104100238000 EAO	200000100018000	20000100018000	200000100018000	200000100018000	200000100034000	100000100001000	Code (PAP)	
Procurement of Materialis for use in Researing of Crasks and Jenus and Patching Potholes along Basoltod South Road (S00127NR), 800224+4881;-K0045+093, Vulladolid, San Emrque, Protectedan, Neg. Oce. Procurement of Goods for use in Repainting.	Procurement of Office Supplies, Office Equipment & other Supplies in the Office of Darius Engineer's Office & ICTS, DPWH Darius Engineer's Office & ICTS, DPWH Neg. Oce. 4th DEO, Bage Ciri, Neg. Oce.	Procurement of Office Supplies & Office Equipment of RMU, HRMDU, SPCSU, cashiering Unit of Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	, WH	Procurement of Office Supplies for use in Procurement Suff, DPWH Neg. Occ. 4th DEO, Hago City, Neg. Occ.	Procurement of Office Equipment for use in Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Procurement of Office Supplies, Office3 Equipment & Furniture & Fixneres in Finance Section, Dpwth Newg Oce 4th DEO, Bago City, Neg. oce	Procurement of Parts for use in Service Vehicle Forward Crune Truck DPWH Property Code No. 112-66 under Maintenance Scieton, DPWHINeg. Occ. 4th DEO, Bago City, Neg. Oce.	Procurement of material for use in Resulting of improved Road Shoulders along Jet San Enrique-Pottweethr By Pass Read (S02023NR), S0011+500- K0032-435(B S), San Enrique, neg. Oos, & Procurrenett of materials for use in Resulting of Unapred Road Shoulders along Jet Bagenaro La Catafilma Road (S00175NR), K0046+100-K0056+980(B S) La Curloa City, Neg. Ose	Procurement of Materials for use in Restricting of Unpayed Road Stoulders along Bage-Marthual Road (S00166NR), K0055+160-K0055+430(13 S), Bage City, Neg Oce	Procurement of Materials for use in Resurficieng of Unpaved Road Stochders along ict Pontervoltn-1a Catefulnia Road (\$002000KR), K0014600-K0032+465KB S), Pontervolta, Nog Oce.	Productment of Air conditioning System for use in Toyota Hi Lux Field, up., Plata No. SKA 464, DWPH Property Code No. HL-5039 assigned to Planning and Design Section, DPWH Neg, Oce. 4th DEO, Bago City, Neg, Oce.	Procurement of Office Supplies, Furniture and Fixtures for use in Commission on Audit DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Project	
Engr. Alex V.Lorayna	Jose Rogello M. Jumuad	Jose Rogelio M. Jumuad	Jose Rogelio M. Jumuad	Engr. Pamela A. Syjuco	Jose Rogelio M. Jumuad	May Grace G. Torres	Engr. Alex V.Lorayna	Engr. Alex V Lorayna	Engr. Alex V Lorayna	Engr. Alex V.Lorayna	Engr.Baltazar D. Java, Jr.	JOSE ROGELIO M. JUMUAD	PMO/ End-User	
NO	N	NO	NO	NO	NO	NO	N	N	NO	NO	N	NO	Procurement Activity? (Yes/No)	Is this an Early
NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shopping	NP-53.9 - Small Value Produrement) Mode of Procurement	_
DEC. 11-13, 2020	DEC. 11-13, 2020	DEC 11-13, 2020	DEC. 10, 2020	Dec, 10-12, 2020	Dec. 10-12, 2020	Dec. 10-12, 2020	Dec. 4, 2020	Nev. 17-19., 2020	Nov. 17-19, 2020	Nov. 17-19, 2020	Nov. 17., 2020	Nov. 17-19, 2020	Advertisement/P sting of IB/REI	Sch
December 15. (2020	December 15, 1 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 18, 2020	November 23, 2020	0 November 23, 2020	0 November 23. 2020	November 23, 2020	0 November 23, 2020	Advertisement/Po Submission/O sting of iB/REI pening of Bids	Schedule for Each P
December 28, 2020 January 4, 2021 GoP	December 28, 2020	December 28, 2020 January 4, 2021 GoP	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020 January	December 28, 2020	November 26, 2020pecember 1, 202	November 26, 2020)ecember 1, 202 GoP	November 26, 2020becember	November 3, 2020			Procurement Activity
January 4, 2021 C	January 4, 2021 (January 4, 2021	January 4, 2021 GoP	January 4, 2021	January 4, 2021	4, 2021	January 4, 2021 GoP	December 1, 202	December 1, 202	Opecember 1, 202) ecember 11, 202	November 25, 2020 ecember 11, 20/ GoP	Contract Signing	tivity
30P	G P	30P	Gop	Gop	Gop	Gop	С°Р	G ₀ P	Gop	Gop	Gop	Gop	Source of Funds	
425,015.00	150,220,00	889,656.85	28,000.00	533,760.00	104,280.00	662,093.00	32,720.00	867,750.00	389,820.00	451,230.00	15,250.00	99,588.25	Total	Esti
422,615.00							32,000.00	861,900.00	387,192.00	448,188.00			MOOE	Estimated Budget (PhP)
	148,790.00	888,520.00	27,500.00	532,998.00	104,050.00	650,164.50					14,950.00	99,070.00	8	PhP)
Procurement of materials	Procurement of Office Supplies, Office Equipment & Other Supplies	Procurement of Office Supplies, Office Equipment & Other Supplies	Procurement of Office Supplies, Office Equipment & Other Supplies	Supplies, Office Equipment & Other Supplies	Procurement of Office Supplies, Office Equipment & Other Supplies	Procurement of Office Supplies, Office Equipment & Other Supplies	Procurement of Vehicle Parts	Procurement of materials	Procurement of materials	the second second second second	28.5.7.	Procurement of Office Supplies, Office Equipment & Other Supplies	Remarks (brief description of Project)	

	1				1							
310103100566000 EAO	310104100237000 EAO 310104100237000 EAO 300111200259000 EAO 320101105121000 EAO 300117204366000 EAO	310103100566000 EAO	310110100162000 EAO	320101105121000 EAO	200000100034000	200000100034000	200000100100000	200000100100000	200000100491000	200000100017000	200000100017000	Code (PAP)
Procurement of Goods for Laboratory Testing of Construction Materials in Quality Assuring Section, DPWH Neg Oce 4th DEO, Bago City, Neg Oce.	ratus and Equipment for halt or Concrete Assurance Section, DEO, Bago City, Neg	Difice Supplies, Office upplies & Equalpment and are for use in Construction line	Procurement of IT Equipment for use in Construction Section, DPWH Neg. Occ. 4th DEO, Bago City	ds for use in the Repair , provement of the DPWH ros Occidental 4th DEO,	Procurrent of IT Equipment & Criminubles, Office Supplies, ether IT Equipment & Crossmubles for use in the Cardial of Fearbally Study / Pre-fearshtlin; Study/ Fredimanne, and Deaulod Engineering Activities for the projects in Negron Occidental 4th (Dirac)	the second se	Procurement of Office Supplies for the conduct of the Inventory (Coedition Inspection Survey, Purchase of Supplies / material/ equipment, Instructional Meetinga, Trainings / Enhancement , Meetinga, Trainings / Enhancement , Meetinga, Trainings / Enhancement , Meetinga, Trainings / Development and Meetinga, Trainings / Development and Meetinga, Trainings / Development and Meetinga, Trainings / Development and Meetinga, Trainings / Development and Meetings / Trainings / Development and Meetings / Trainings / Development and Meetings / Development and Meetings / Development / DEO, Bago City, Ng, Coe	Procurrent of Office Supplies for the Conduct of the Thremory Condition Inspection Survey, Purchase of supplies' materials' equipment, Instructional Meetings, Trainings' Enhancement , Meetings, Trainings' Enhancement , Validation Survey and Idear related IMS activities and function, DPWHINeg Oce 4th DEO, Bago City, Neg Oce.	Procurement of Grass Cutter to be used for road mathematics of various national roads within 4th District Engineering Office, Bage City, Neg. Occ	Procurement of Fuo, Oil and other Lurientis for use of various maintenance equipment for the repair of various national reads & bridge including vegetation control folger aboutders, disbus and annais within the District , Neg. Oce.	Procurement of Goods for use in Rearphication of Prvement Mutkings along Sum-age-Abuanan Read (S60165NR), K0018+200-K0020+597, Bago City, Neg Occ	Procurement Project
Engr. Jerry B. Garbanzos	Engr. Jerry B. Garbanzos	Engr. Mayo R. Pelagio	Engr. Alex V.Lorayna	Jose Rogelio M. Jumuad	Engr. Baltazar D. Java, Jr.	Engr, Baltazar D, Java, Jr.	Engr. Baltazar D. Java, Jr.	Engr. Belfazar D. Java, Jr.	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	Engr. Alex V.Lorayna	PMO/ End-User
NO	NO	NO	NO	NO	NO	NO	NO	NO	ĸ	ŏ	N	Is this an Early Procurement Activity? (Yes/No)
Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53,9 - Small Value Procurement	NP-53 9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Mode of Procurement
DEC, 15-17, 2020	DEC. 15-17, 2020	DEC. 15-17, 2020	DEC. 15-17, 2020	DEC. 15-17, 2020	DEC. 15-17, 2020	DEC. 15-17, 2020	DEC: 15-17, 2020	DEC. 15-17, 2020 December 15.	DEC. 11-13, 2020	DEC. 11-13, 2020	DEC, 11-13, 2020	Schec Advertisement/Po sting of IB/REI
December 15, [2020	December 21, 1 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15, 2020	December 15. 2020	December 15, 2020	December 15 2020	edule for Each I Submission/O pening of Bids
December 28, 2020 January 4, 2021 GeP	December 28, 2020 January 4, 2021 Gep	December 28, 2020 January 4, 2021 GoP	December 28, 2020	December 28, 2020 January 4, 2021 Gop	December 28, 2020 January 4, 2021 GoP	December 28, 2020 January 4, 2021 GoP	December 28, 2020 January 4, 2021 GoP	December 28, 2020 January 4, 2021 GoP	December 28, 2020 January 4, 2021 GoP	December 28, 2020	December 28, 2020	Schedule for Each Procurement Activity nnt/Po Submission/O Notice of Award REI pening of Bids
enuary 4,2021 0	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021 (January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	January 4, 2021	0 January 4, 2021	d January 4, 2021 GoP	ivity Contract Signing
q	Sop	30P	GoP	Gop	Gop	Gop	Gop	Gop	Gop	G G G	Gop	Source of Funds
42,019.00	806,800.00	310,063.36	258,000.00	248,917,14	846,385.99	134,961.00	63,431,00	109,221.30	99,520.00	403,500.00	513,100.00	Total
			256,572.00						00.088,88		507,550.00	Estimated Budget (PhP) MOOE
41,858.00		308,514.00		and the second se		133,728.00		109,080.00				(РһР)
Procurement of goods	Procurement of goods and equipment	Procurement of Office Supplies, Office Equipment & Other Supplies	Procurement of Office Supplies, Office Equipment & Other Supplies	Procurement of Office Supplies, Office Equipment & Other Supplies	Procurement of Office Supplies, Office Equipment & Other Supplies	Procurement of Office Supplies, Office Equipment & Other Supplies	the second s	Procurement of Office Supplies, Office Equipment & Other Supplies	Procurament of goods and other equipment	Procurement of Fuel & and Lubricants	Procurament of goods	Remarks (brief description of Project)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	y t Node of Procurement	Schedule for Each f Advertisement/Po Submission/O sting of IB/REI pening of Bids	Submission/C pening of Bid	Schedule for Each Procurement Activity ent/Po Submission/O Notice of Award // I/REI pening of Bids	vity Contract Signing	Sour	Source of Funds	Total	Total	Total
310106100502000 EAO	Procurement of Grockli for Laboratory Testing of Creatraction Materials in Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Jerry B. Garbanzos	NO	NP-53.9 - Small Value Procurement	DEC. 15-17, 2020	December 15, 2020		ember 28, 2020	ember 28, 2020 January 4, 2021	December 28, 2020 January 4, 2021 GoP	ember 28, 2020 January 4, 2021 GoP		
200000100034000	Procurement of Office Supplies, IT Equipment dk Consumables, Office equipment, other supplies and intrinuurs and Fixtures for use in the Constant of Feasibility Study. Phy Feasibility Study. Pedulinary and Detailed Engineering activities for the Protects in Neuron Coccilential 4D Statist	Engr. Beltazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	DEC, 15-17, 2020	December 2020	Dec	ember 28, 2020	ember 28, 2020 January 4, 2021 (15, December 28, 2020 January 4, 2021 GoP			255,455.00
200000100084000	Procurement of Supplies/ Materials/ Equipment for the Cochest of Prevenent Management System/DVS9 Calibration, Assessment and Validation Program, DPWH Neg. Coc. 4th DEO, Bago City, Neg. Coc.	Engr. Baltazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	DEC. 15-17, 2020	December 2020	Dec	ember 28, 2020	ember 28, 2020 January 4, 2021 (15. December 28, 2020 January 4, 2021 GoP	rember 28, 2020 January 4, 2021 GoP 54.280.50		
200000100116000	Procurement of Samplise/Materiala/ Equipment for the Instrumetional / Coordination meeting, VinLahano Samveys and other MYPS enhancement related activities , DPWH 4th DEO, Bago City, Neg Oce.	Engr. Baltazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	DEC. 15-17, 2020	December 2020	P	cember 28, 2020	cember 28, 2020 January 4, 2021 (15. December 28, 2020 January 4, 2021 GoP			57,141.50
200000100018000	Procurement of materials for use in the Resurfacing of Langwood Road Skoulders along Art Pulayandan Pulayandan Pier Road (\$00164NR), 80026+800-360027+135(B S), Pulayandan , Neg. Occ.	Engr. Alex V.Lorayna	NO	NP-53.9 - Small Value Procurement	NA	December 15, 2020		mber 28, 2020	mber 28. 2020 January 4, 2021 C	December 28. 2020 January 4, 2021 GoP	mber 28, 2020 January 4, 2021 GoP 194,910.00		194,910.00 193,815.00
200000100018000	Procurement of Materials for use nin Resurfacing of Unpeved Read Shoulders along Bago-Manhusal Road (SIO166NR), KOO57-200-KOO57+6454(B S), Bago City, Neg. Oze.	Engr. Alex V.Lorayna	NO	NP-53.9 - Small Value Procurement	NIA	December 15, 2020		ember 28, 2020,	amber 28, 2020 January 4, 2021 G	December 28, 2020 January 4, 2021 GoP	amber 28, 2020 January 4, 2021 GoP 240,300,00		240,300.00
200000100100000	Procurement of supplies/materials/ equipment for the Corolane of Road Skype Management Inventory , Validation and other related activities, DFWH Neg Ose, 4th DEO, Hago City, Neg Ose,	Engr. Alex V.Lorayna	N	NP-53.9 - Small Value Procurement	NIA	December 15, 2020	Dece	mber 28, 2020,	mber 28, 2020 January 4, 2021 G	December 28, 2020 January 4, 2021 GoP	mber 28, 2020 January 4, 2021 GoP 61 897 50	61.897.50	





GENARO M. PANGANIBAN District Engineer Approv