

DPWH NEGROS OCCIDENTAL 4TH DEO Updated Final Annual Procurement Plan FY 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertising/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
300102200418000	Construction of School Building, Brgy. Cubay, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 22-28, 2019	Nov. 11, 2019	Jan. 27, 2020	Feb. 7, 2020		Gap	3,000,000.00		3,000,000.00	Construction of School Building
300104218556000	Construction of Multi-Purpose Building, Brgy. Bagumbayan, Valadolid, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 22-28, 2019	Nov. 11, 2019	Jan. 27, 2020	Feb. 7, 2020		Gap	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building
3001042185562000	Construction of Multi-Purpose Building, Brgy. Pical, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 22-28, 2019	Nov. 11, 2019	Jan. 27, 2020	Feb. 7, 2020		Gap	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building
3001042185563000	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		Gap	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building, Covered Court
300104218568000	Construction of Multi-Purpose Building, Don Salvador Benedicto Memorial School, Binubuhan, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 22-28, 2019	Nov. 11, 2019	Jan. 27, 2020	Feb. 7, 2020		Gap	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building, Covered Court
300104218555000	Construction of Multi-Purpose Building, Brgy. Bagawan, San Enrique, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 28, 2019 - Nov. 3, 2019	Nov. 18, 2019	Aug. 24, 2020	Sept. 4, 2020		Gap	1,500,000.00		1,500,000.00	Construction of Multi-Purpose Building, Covered Court
300104218559000	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		Gap	1,000,000.00		1,000,000.00	Construction of Multi-Purpose Building, Covered Court
300117204361000	Construction of Roads, Brgy. La Grania, 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		Gap	2,000,000.00		2,000,000.00	Construction of Concrete Road of 173 linear meter, width of 5m and thickness of 200mm
310104100237000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Bascolod South Road, K0024 + 908 - K0027 + 000, Negros Occidental 4th Legislative District	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 28, 2019 - Nov. 3, 2019	Nov. 18, 2019	Nov. 19, 2020	Nov. 26, 2020		Gap	44,978,000.00		44,978,000.00	Upgrading of 2,285.1m. concrete road with 3.35m width, 0.30m thick and 2,285.1 m. pavement manlange (2 broken lines and 1 continuous lines)
310106100501000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Jct. Portevetra - La Castellana Road, K0057 + 080 - K0058 + 000, Portevetra, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 28, 2019 - Nov. 3, 2019	Nov. 18, 2019	Sept. 21, 2020	Oct. 25, 2020		Gap	18,594,000.00		18,594,000.00	Upgrading (Asphalt to Concrete) with 300mm Sub with a Total Physical Target of 1.804 line Km.
310106100502000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Jct. Portevetra-La Castellana Rd - K0045 + (-975) - K0045 + 436, Portevetra, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 31, 2019 - Nov. 6, 2019	Nov. 19, 2019	Nov. 19, 2020	Nov. 26, 2020		Gap	28,061,000.00		28,061,000.00	Upgrading (Asphalt to Concrete) with 300mm Sub with a Total Physical Target of 2.822 Lane Km
300117208921000	Construction of Roads, Brgy. Batuan, La Carlota City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	Oct. 31, 2019 - Nov. 6, 2019	Nov. 19, 2019	Jan. 27, 2020	Feb. 7, 2020		Gap	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
300117208924000	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		Gap	2,000,000.00		2,000,000.00	Construction of Concrete Road of 173 linear meter, width of 5m and thickness of 200mm and grouted riprap of 53m right side
300117209931000	Construction of Roads, Brgy. Yulo, 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		Gap	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 target of 0.451 lane kilometer
300121200911000	Construction of Water System, Brgy. Haguinit, 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		Gap	2,000,000.00		2,000,000.00	Construction of Water System
300203101245000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - La Carlota - La Carlota Sugar Central Road leading to Misocovado Sugar Mill Brick Chimney, Camnan-og, La Carlota City, Negros Occidental	MAYO R. PELAGIO	YES	Competitive Bidding	Nov. 4 to 10, 2019	Nov. 25, 2019	Jan. 27, 2020	Feb. 7, 2020		Gap	41,020,000.00		41,020,000.00	Construction of 1900 l.m. paved concrete to paved concrete with 0.30m thickness, 6.7m width & concreting of 425 l.m. gravel to concrete road with 0.23m thickness, 6.7m width
310103100567000	Preventive maintenance of Road, Asphalt Overlay-along Jct. Palencia-Bay Scout Campsite Road, K0052+380 - 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		Gap	12,886,000.00		12,886,000.00	Asphalt Overlay 500mm with correction of 1,285 l.m. of road
300104218554000	Construction of Multi-Purpose Building, 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		Gap	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Building (Repair of Covered Court & Construction of Public Comfort Room

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300104216551000	Construction of Multi-Purpose Building, Brgy. Burgos, Portlendera, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov 4 to 10, 2019	Nov 25, 2019	Aug 25, 2020	Sept 2, 2020		GoP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building, Covered Court
3001042165536000	Construction of Multi-Purpose Building, Brgy. Cardita, 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	4,000,000.00		4,000,000.00	Construction of Multi-Purpose Building, Barangay Hall
300117206926000	Construction of Roads, Brgy. Culay, La Cardita City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov 4 to 10, 2019	Nov 25, 2019	Jan 27, 2020	Feb 7, 2020		GoP	3,000,000.00		3,000,000.00	Construction of 256.31m gravel to concrete road with 5m width, 0.20m thickness PCCP
30010520239000	Construction of Proposed DPWH Neg. Occ. 4th DEO Administrative Building Extension, 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	1,368,000.00		1,368,000.00	Construction One (1) Unit, One (1) Storey Administrative Building Extension
310106100501000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road, Tertiary Road, Sum-ag, Aburana Road, KD012-406 - KD013-051 - KD013-709 - KD013-353 - KD013-840 - KD013-906 - KD013-936 - KD013-985 - KD014-090 - KD014-043, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov 21 to 27, 2019	Dec 10, 2019	Nov 19, 2020	Nov 26, 2020		GoP	16,533,000.00		16,533,000.00	Rehabilitation of damaged paved road with a total physical target of 1,501.10m line km with an average width of 3.05m both sides and thickness of 0.280m with pavement markings
310109100448000	Rehabilitation/Reconstruction of Roads with Signs, Slope Collapse and Landslide - Tertiary Roads - Bago Maribical Road, KD053-527.00 - KD053-538.00 - KD053-752.50 - KD053-766 - KD054-205 - KD054-236.50, Brgy. Ma-a, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov 21 to 27, 2019	Dec 10, 2019	July 26, 2020	Aug 7, 2020		GoP	3,219,000.00		3,219,000.00	Construction of Road Slope Protection Structure (Stone Masonry) with a total Physical target of 190.55sq.m
300117206925000	Construction of Roads, Brgy. Camburan, Portlendera, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov 21 to 27, 2019	Dec 10, 2019	Aug 26, 2020	Sept 8, 2020		GoP	3,000,000.00		3,000,000.00	Construction of concrete road with a total physical target of 0.560 line km with of 2.5m and thickness of 0.20m
300117206927000	Construction of Roads, Brgy. DSB, Portlendera, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov 21 to 27, 2019	Dec 10, 2019	Aug 24, 2020	Sept 3, 2020		GoP	3,000,000.00		3,000,000.00	Construction of concrete road with a total physical target of 0.420 line km with of 2.5m and thickness of 0.20m
300121200810000	Construction of Water System, Brgy. Dulac, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov 21 to 27, 2019	Dec 10, 2019	Jan 27, 2020	Feb 7, 2020		GoP	2,000,000.00		2,000,000.00	Construction of Water System
300117204371000	Construction of Roads, Brgy. Tabunan, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov 21 to 27, 2019	Dec 10, 2019	Jan 27, 2020	Feb 7, 2020		GoP	2,000,000.00		2,000,000.00	Construction of 55.75m with 2.5m width (left side) & 107.60m with 5m width gravel to concrete road 0.20m thickness PCCP
300104216561000	Construction of Multi-Purpose Building, Brgy. Napolis, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov 26, 2019 to Dec 4, 2019	Dec 17, 2019	Jan 27, 2020	Feb 7, 2020		GoP	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building
300104216563000	Construction of Multi-Purpose Building, Polibacan, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov 26, 2019 to Dec 4, 2019	Dec 17, 2019	Jan 27, 2020	Feb 7, 2020		GoP	2,500,000.00		2,500,000.00	Construction of Multi-Purpose Building, Barangay Hall
310105100439000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Jct. Bagonawa, La Castellana-labla Rd - KD043 + 250 - KD044 + 041, La Cardita City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov 26, 2019 to Dec 4, 2019	Dec 17, 2019	Nov 19, 2020	Nov 26, 2020		GoP	16,207,000.00		16,207,000.00	Upgrading of 325.1m. Asphalt to concrete with 9.15 width, 0.30m thickness and 467 sq.m. gravel to concrete with 6.10 width, 0.30m thickness with a total physical target of 792 sq.m.
310104100239000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Road - Barokod South Rd - KD043 + 343 - KD043 + 997, Portlendera, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov 26, 2019 to Dec 4, 2019	Dec 17, 2019	Feb 26, 2020	March 6, 2020		GoP	13,049,000.00		13,049,000.00	Reconstruction of 624 sq.m. concrete road with 3.35m width, 0.30m thick & 624 sq.m. pavement markings (2 broken lines & 1 continuous line) & concreting of 150m. shoulder paving with 1.5m width, 0.22m thick & 1501.1m
300101200001000	Construction of One (1) Unit, One (1) Storey, Two (2) Classroom School Building at Balaun Elementary School, La Cardita City, Neg. occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov 26, 2019 to Dec 5, 2019	Dec 18, 2019	Aug 24, 2020	Sept 4, 2020		GoP	5,350,650.12		5,350,650.12	Construction of One (1) Unit, One (1) Storey, Two (2) Classroom School Building with RC Gutters, Parapet Wall and Window Grilles
300101200001000	Construction of One (1) Unit, One (1) Storey, Two (2) Classroom School Building at Balaun Elementary School, La Cardita City, Neg. occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov 26, 2019 to Dec 5, 2019	Dec 18, 2019	Aug 24, 2020	Sept 4, 2020		GoP	5,200,849.65		5,200,849.65	Construction of One (1) Unit, One (1) Storey, Two (2) Classroom School Building with RC Gutters, Parapet Wall and Window Grilles
300101200001000	Construction of One (1) Unit, Two (2) Storey, Four (4) Classroom School Building at San Enrique National High School, San Enrique, Neg. occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Nov 26, 2019 to Dec 5, 2019	Dec 18, 2019	Aug 24, 2020	Sept 4, 2020		GoP	9,266,290.46		9,266,290.46	Complete construction of existing 4-classroom school building with stairwell 5m width, steel casement windows at rear portion with security grilles for the front facade windows, fire protection system, installed fire alarm and siren

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300203100395000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Malubog - P'asen Road leading to Palan and Triago Mountain Resort (Hidden Valley), Brgy. Malubog, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 6-12, 2019	Dec. 27, 2019	Jan. 27, 2020	Feb. 7, 2020		GoP	43,728,000.00		43,728,000.00	Construction of gravel to concrete road with 3.0m thick, 6.1m width & total physical target of 3.394 lane km including pavement marking- white (1 broken line & 2 continuous line) and roadway signages
310103100568000	Preventive Maintenance - Tertiary Roads - Jct. Murcia-Cansayan-Danste-Abuanan-302, K0032 + 800 - K0033 + 914, K0033 + 754 - K0033 + 769, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 6-12, 2019	Dec. 27, 2019	Nov. 19, 2020	Nov. 26, 2020		GoP	19,737,000.00		19,737,000.00	Asphalt Overlay 50mm with correction of 2, 101 lineal meter of road or a total physical target of 4, 202 lane km
300117204368000	Construction of Roads, Brgy. Ma-no, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 6-12, 2019	Dec. 27, 2019	Jan. 27, 2020	Feb. 7, 2020		GoP	3,000,000.00		3,000,000.00	Construction of Concrete Road with a total physical target of 0.422 lane km with an average width of 2.50m, shoulders and a thickness of 150mm
300121200809000	Construction of Water System, Brgy. Batuan, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 6-12, 2019	Dec. 27, 2019	Jan. 27, 2020	Feb. 7, 2020		GoP	2,000,000.00		2,000,000.00	Construction of Water System, construction of water reservoir with perimeter fence
310110100161000	Construction/ Upgrading/ Rehabilitation of Drainsage along National roads - Primary Roads - Bacolod South Road, K0014+132 - K0015+275, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 6-12, 2019	Dec. 27, 2019	Nov. 19, 2020	Nov. 26, 2020		GoP	23,637,000.00		23,637,000.00	Construction of Concrete lined canal (stone masonry) with a total physical target
310106100500000	Rehabilitation/Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads - Jct. Palanac-Boy scout Campsite Road, K0090+000 - K0061+000	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 6-12, 2019	Dec. 27, 2019	Nov. 19, 2020	Nov. 26, 2020		GoP	14,085,000.00		14,085,000.00	Reconstruction of 763 m. m. concrete road with 6.10m width, 0.30m thick & 763.1 m. pavement markings (1 broken line & 1 continuous line)
310112100214000	Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Bago - Municipal Road, K0041+900 - K0042+600, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 6-12, 2019	Dec. 27, 2019	Jan. 27, 2020	Feb. 7, 2020		GoP	12,200,000.00		12,200,000.00	Construction of Concrete lined canal (grouted riprap) with a total physical target of 1,406 lineal meters
310104100236000	Rehabilitation/Reconstruction /Upgrading of Damaged Paved Roads - Primary Roads - Bacolod South Rd - K0034 + 000 - K0034 + 503, K0040 + 505 - K0040 + 547, K0046+947, K0040+1032 - K0040+1071, K0041+000 - K0042+406, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 6-12, 2019	Dec. 27, 2019	Nov. 19, 2020	Nov. 26, 2020		GoP	42,935,000.00		42,935,000.00	Reconstruction of 209 m. m. concrete road with 6.10m width, 0.30m thick & 209.1 m. pavement markings (2 broken lines and 1 continuous line) and construction of 939 m. subgrade paving with 1.5m width & 0.23m thick including pavement markings (1 continuous line& 1 broken line) roadway
310209100252000	Off-Carriageway Improvement - Tertiary Roads - Jct. Palanac-Boy Scout Campsite Road, K0050+4615/- K0053+400, K0054+350, K0056+807, K0062+251 - K0063+200, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 6-12, 2019	Dec. 27, 2019	May 16, 2020	May 21, 2020		GoP	45,874,000.00		45,874,000.00	Paving Shoulders with a total physical target of 17,343.20 sq.m.
310112100215000	Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Jct. Palanac - Boy Scout Campsite Road, K0035+609 - K0061+969, La Carlota City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 20 - 26, 2019	Jan. 9, 2020	Jan. 27, 2020	Feb. 7, 2020		GoP	18,306,000.00		18,306,000.00	Construction of 1568 m (right side) & 1332 m (left side) line canal & 779.94 m (left side) & 555 m (right side) graded riprap including 590 lin metal guardrails & 14 each metal beam end piece
310110100162000	Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Bacolod South Road, K0026+000 - K0027+046, Valladolid, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 20 - 26, 2019	Jan. 9, 2020	Nov. 19, 2020	Nov. 26, 2020		GoP	15,708,000.00		15,708,000.00	Construction of drainage using National road with a total physical target of 1,412 lane km with an average width of 1.40m both sides at main drainage & 1.15m both sides at junctions, thickness of 0.30m & outlet at existing drainage
320101105121000	Construction of Flood Mitigation Structure along Caminal River, Brgy. Zamora, Portovieja, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 20 - 26, 2019	Jan. 9, 2020	Nov. 19, 2020	Nov. 26, 2020		GoP	14,000,000.00		14,000,000.00	Construction of Flood Mitigation Structure with a total physical target of 217.48 m (136.04 m stone masonry & 217.48 m freeboard)
330012120912000	Construction of Water System, Brgy. Ilijan, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 20 - 26, 2019	Jan. 9, 2020	Jan. 27, 2020	Feb. 7, 2020		GoP	2,000,000.00		2,000,000.00	Construction of Water System, construction of concrete reservoir of water pipelines
330011720692000	Construction of Roads, Brgy. Antipolo, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 23-29, 2019	Jan. 15, 2020	Jan. 27, 2020	Feb. 7, 2020		GoP	3,000,000.00		3,000,000.00	Construction of concrete road with a total physical target of 0.434 lane km with an average width of 2.50 meter, shoulders and a thickness of

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300104216565000	Construction of Multi-Purpose Building, DPHSHS, La Carola City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Dec. 23-29, 2019	Jan. 15, 2020	Feb. 24, 2020	March 6, 2020	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
310305101017000	Widening of Permanent Bridges - Najalin Bridge (B00371NR) along Jct. Bagonawa La Castellana-Ianabula City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Jan. 3-9, 2020	Jan. 22, 2020	Feb. 26, 2020	March 6, 2020	GoP	37,200,000.00		37,200,000.00	Widening of Bridge with a total physical target of 482,247 sq.m. with prestressed structural concrete members resting on bored pile foundation
310305101016000	Widening of Permanent Bridges - Camanug Bridge (B00370NR) along Jct. Bagonawa-La Castellana-Ianabula Road, La Carola City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Jan. 3-9, 2020	Jan. 22, 2020	Feb. 24, 2020	March 6, 2020	GoP	14,100,000.00		14,100,000.00	Widening of Bridge with a total physical target of 166.55 sq.m. with reinforced concrete deck, grider resting of reinforced concrete pile foundation
320101105122000	Construction of Flood Mitigation Structure along Marayo River, Brgy. San Juan, Pontevedra, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Jan. 3-9, 2020	Feb. 3, 2020	Nov. 19, 2020	Nov. 26, 2020	GoP	35,000,000.00		35,000,000.00	Construction of Flood Mitigation Structure with a total physical target of 600 m
300104216564000	Construction of Multi-Purpose Building, Central Trase, Valladolid, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Jan. 9-15, 2020	Jan. 28, 2020	Feb. 24, 2020	March 6, 2020	GoP	500,000.00		500,000.00	Construction of Multi-Purpose Building
300104216563000	Construction of Multi-Purpose Building, Brgy. Ilijan, Bago City, Neg. Occ.	MAYO R. PELAGIO	YES	Competitive Bidding	Jan. 9-15, 2020	Jan. 28, 2020	Feb. 24, 2020	March 6, 2020	GoP	200,000.00		200,000.00	Construction of Multi-Purpose Building
300117201592000	Construction of Roads, Brgy. Ma-aon, Bago City, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 25, 2020	Nov. 19, 2020	Nov. 26, 2020	GoP	15,000,000.00		15,000,000.00	Construction of Concrete Road Building
300104216567000	Improvement of Municipal Parks and Recreation Area, Brgy. 1, Pontevedra, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	Nov. 19, 2020	Nov. 26, 2020	GoP	10,000,000.00		10,000,000.00	Construction of Multi-Purpose Building
300111200289000	Preventive Maintenance of Road: Asphalt Overlay - along Jct. Murcia - Camalayan - Dumale - Aburan - Bago City Road (S00166NR), K00254-Q13) - K0027-200, K0027-484, K0027-891, K0027-891 - K0030-000, K0033-754 - K0034-259, Bago City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	Aug. 27, 2020	Sept. 3, 2020	GoP	50,000,000.00		50,000,000.00	Preventive Maintenance of road: asphalt overlay
300112200171000	Preventive Maintenance of Road: Asphalt Overlay - sum-ag-Aburan Road (S00166NR), K0014-325 - K0015-560, Bago City, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 3-9, 2020	March 23, 2020	Sept. 21, 2020	Oct. 5, 2020	GoP	10,000,000.00		10,000,000.00	Preventive Maintenance of road: asphalt overlay
300112200173000	Asphalt Overlay - Jct. Pontevedra- La Castellana Road (S00200NR), K0049-805 - K0050-000, Pontevedra, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 3-9, 2020	March 23, 2020	Aug. 24, 2020	Sept. 3, 2020	GoP	10,000,000.00		10,000,000.00	Preventive Maintenance of road: asphalt overlay
30011220164000	Preventive Maintenance of Road: Asphalt Overlay - along Bascolet South By-Pass Road, K0022-192 - K0022-352, K0022-622 - K0023-000, Bago City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 25, 2020	Sept. 28, 2020	Oct. 9, 2020	GoP	10,000,000.00		10,000,000.00	Preventive Maintenance of road: asphalt overlay
300116203044000	Road Concreteing with Slope Protection along Baniulas-Najalin Road, Bago City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	Nov. 19, 2020	Nov. 26, 2020	GoP	50,000,000.00		50,000,000.00	Construction of concrete road with slope protection
300117206922000	Construction of Roads, Brgy. Hagunint, La Carola City	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	Nov. 19, 2020	Nov. 26, 2020	GoP	20,000,000.00		20,000,000.00	Construction of concrete road
300117206923000	Reconstruction/Rehabilitation of Roads, Brgy. Sincuan, San Enrique, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	Nov. 19, 2020	Nov. 26, 2020	GoP	15,000,000.00		15,000,000.00	Rehabilitation of paved road
300117206924000	Concreteing of Local Road, Sta. O-000 - Sta. O-210, Pontevedra, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 25, 2020	Aug. 24, 2020	Sept. 3, 2020	GoP	2,000,000.00		2,000,000.00	Construction of concrete road
300117206925000	Upgrading of local Access Road, Brgy. Nagsat, La Carola City, Neg. occ.	MAYO R. PELAGIO	NO	Competitive Biding	March 6-12, 2020	March 25, 2020	Nov. 19, 2020	Nov. 26, 2020	GoP	10,000,000.00		10,000,000.00	Construction of concrete road
300117206930000	Construction of Roads, Brgy. Canroma, Pontevedra, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	Aug. 24, 2020	Aug. 27, 2020	GoP	5,000,000.00		5,000,000.00	Construction of 477.80m Gravel to Concrete Road with 5m width, 0.20m thickness PCOP
300200110003000	Reconstruction of Embankment Protection Structures at Brgy. Gomez, Pontevedra, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	March 30, 2020	April 8, 2020	GoP	35,000,000.00		35,000,000.00	Reconstruction of Embankment Protection Structures (Reinvent, Rubble concrete), Sta. 00+000 - Sta. 00+381.55 both sides

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					Advertising/Posting of IB/EI	Submission/Opening of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
300200100003000	Rehabilitation and Drainage Improvement of Farm-to-Mill Road Brgy. Mabini, Pontevedra, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	March 30, 2020	April 8, 2020	GoP			15,000,000.00		15,000,000.00	Major Concrete paving, 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 km).
300200100003000	Rehabilitation and Improvement of Flood Control Structure of Candagui River, Brgy. Zamora, Pontevedra, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	March 30, 2020	April 8, 2020	GoP			13,500,000.00		13,500,000.00	Construction of Flood Mitigation Structure with a total physical target of 32.7 (32.7 km (Stone Masonry and Retention)
300200100003000	Rehabilitation and Improvement of Flood Control Structure of Candagui River, Brgy. San Juan, Pontevedra, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	March 30, 2020	April 8, 2020	GoP			35,000,000.00		35,000,000.00	Construction of Flood Mitigation Structure with a Total Physical Target of 3371LM, Sta. 0+000 - Sta. 0+337
300200100003000	Rehabilitation and Improvement of Flood Control Structure of Sibuco River, Brgy. Guindolman, San Enrique, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	May 18, 2020	June 4, 2020	GoP			25,000,000.00		25,000,000.00	Construction of Flood Mitigation Structure with a Total Physical Target of 300LM, Sta. 0+000 - Sta. 0+300
300200100003000	Rehabilitation and Improvement of Flood Control Structure of Banwang River, Brgy. Pobacion, San Enrique, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	May 18, 2020	June 4, 2020	GoP			50,000,000.00		50,000,000.00	Construction of Flood Mitigation Structure with a Total Physical Target of 3371LM, Sta. 0+000 - Sta. 0+337
300200100003000	Rehabilitation and Improvement of Flood Control Structure of Camansing River, Brgy. Pobacion, San Enrique, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	March 6-12, 2020	March 26, 2020	May 18, 2020	June 4, 2020	GoP			50,000,000.00		50,000,000.00	Construction of Flood Mitigation Structure with a Total Physical Target of 420LM, Sta. 0+000 - Sta. 0+400
200000100019000	Repair/Maintenance of DPWH Building Main Building Negros Occidental 4th DEO Office, Brgy. Lag-asan, Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	Competitive Bidding	May 7-13, 2020	May 26, 2020	June 19, 2020	July 3, 2020	GoP			3,000,000.00		3,000,000.00	Repair/Maintenance of One(1) unit of DPWH Main Building including Plumbing/Sanitary, Electrical and Mechanical Works
200000100020000	Repair/Maintenance of Drainage along Jct. Pontevedra - La Castellana Road (S0020NR), K0056+477 - K0056+677 (LUS), Pontevedra, Neg. Occ.	ALEX V. LORAYNA	NO	Competitive Bidding	May 7-13, 2020	May 26, 2020	June 19, 2020	June 30, 2020	GoP			2,000,000.00		2,000,000.00	Repair/Maintenance of Drainage Channel (Grouted Riprap) with a Total Physical Target of 283 Linear Meters
200000100020000	Repair/Maintenance of Drainage along Bago-Mambucal Road (S00166NR), K0045+710 - K0045+910 (LUS), Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	Competitive Bidding	May 7-13, 2020	May 26, 2020	June 19, 2020	June 30, 2020	GoP			2,000,000.00		2,000,000.00	Repair/Maintenance of Drainage Channel (Grouted Riprap) with a Total Physical Target of 280 Linear Meters
200000100023000	Repair/Maintenance of Sluab Bridge (S00124NR), K0020+532, Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	Competitive Bidding	May 15-21, 2020	June 3, 2020	June 19, 2020	June 30, 2020	GoP			2,000,000.00		2,000,000.00	Repair/Maintenance of Reinforced Concrete (Stone Masonry) with a Total Physical Target of 283 Linear Meters
200000100018000	Repair/Maintenance of DILG Building BLMF - Administrative Main Building, Brgy. Lag-asan, Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	Competitive Bidding	May 15-21, 2020	June 3, 2020	June 19, 2020	July 3, 2020	GoP			1,000,000.00		1,000,000.00	Repair/Maintenance of One (1) Unit of DILG Building BLMF including Plumbing/Sanitary and Electrical Works
200000100019000	Repair/Maintenance of DILG Building BLMF - Prison Building A, Brgy. Lag-asan, Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	Competitive Bidding	May 15-21, 2020	June 3, 2020	June 19, 2020	July 3, 2020	GoP			2,000,000.00		2,000,000.00	Repair/Maintenance of One (1) Unit of DILG Building BLMF including Painting Works, Electrical Works and other finishes
200000100019000	Repair/Maintenance of DILG Building BLMF - Prison Building B, Brgy. Lag-asan, Bago City, Neg. Occ.	ALEX V. LORAYNA	NO	Competitive Bidding	May 15-21, 2020	June 3, 2020	June 19, 2020	July 3, 2020	GoP			1,000,000.00		1,000,000.00	Repair/Maintenance of One (1) Unit of DILG Building BLMF including Painting Works, Electrical Works and other finishes
3002005100010000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Frain Water Collectors (CLUSTER) 4th LD, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	June 3-19, 2020	June 22, 2020	July 20, 2020	Aug 7, 2020	GoP			4,192,650.00		4,192,650.00	Construction of 18 units rain water collector
200000100018000	Repair/Maintenance of DPWH Building DPWH Field Office Laboratory & Living Quarters Buildings at Brgy. Lag-asan, Bago City, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	June 23-29, 2020	July 13, 2020	July 20, 2020	Aug 7, 2020	GoP			1,000,000.00		1,000,000.00	Repair/Maintenance of DPWH Building DPWH Field Office Laboratory & Living Quarters Buildings
3100201206028000	Concreting of Brgy. General Makar, Pontevedra, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	July 1-7, 2020	July 20, 2020	July 24, 2020	July 30, 2020	GoP			12,500,000.00		12,500,000.00	Concreting of 2.14 lane km road, Sta. 00+000 - Sta. 01+070
3100201206028000	Concreting of Brgy. Diano FIR, Brgy. Diano, Bago City, Neg. Occ.	MAYO R. PELAGIO	NO	Competitive Bidding	July 1-7, 2020	July 20, 2020	July 24, 2020	July 30, 2020	GoP			12,500,000.00		12,500,000.00	Concreting of 1.66 lane km road, Sta. 00+000 - Sta. 00+840

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					Advertising/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
30011620202000	Construction of Farm-To-Mill Bridge at Brgy. Don Jerng, Bago City, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	Sept. 1-7, 2020	Sept. 21, 2020	Sept. 29, 2020	Sept. 30, 2020		GoP	16,800,000.00		16,800,000.00	construction of 14 LM RCDG Bridge with 64 sq.m. approach slab and 117.7 LM concrete line canal on both sides
300116202138000	Construction of Farm-To-Mill Road, Brgy. Camarino to Casa-Ignan Viejo, Portovieja, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	Sept. 7-13, 2020	Sept. 28, 2020	Sept. 29, 2020	Oct. 9, 2020		GoP	13,259,790.51		13,259,790.51	Construction of concrete road with a total physical target of 1.774 lane km, having a width of 6.10m and thickness of 350mm
Trustfund	Expansion/Renovation of Valladolid District Hospital (Phase V), Valladolid, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	October 16-22, 2020	No. 4, 2020	Dec. 11, 2020	Dec. 17, 2020		GoP				Expansion/Renovation including installation of water sprinkler connection Valladolid District Hospital
300206100009000	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD), 1. General Juan Adarna Elementary School, Bago City, Negros Occidental, 2. Palaka Elementary School, Pulupandan, Negros Occidental	MAYO R. PELAGIO	NO	Competitive Bidding	December 3-9, 2020	Dec. 23, 2020	Dec. 29, 2020	Jan. 7, 2021		GoP	12,500,000.00		12,500,000.00	Concreting of 1.68 lane km road, Sta. 00+000 - Sta. 00+440
	Consulting Services													
	CONDUCT OF GEO-TECHNICAL Investigation of various projects under FY													
200000100034000	2021 Infrastructure Program of Negros Occidental 4th District Engineering Office, Negros Occidental 4th Legislative District	Engr. Baltazar d. Java, Jr.	No	Competitive Bidding	May 19-25, 2020	June 22, 2020	July 15, 2020	July 30, 2020		GoP				Consulting services
	Goods and Services										3,327,697.62		3,316,348.00	
	Procurement of Goods for use in the repair of (One (1) Chainaw for use in cutting/pruning of trees along various national roads within Negros Occ. 4th District	Engr. Alex V. Loraña	NO	Shopping	N/A	Febr. 3, 2020	February 18, 2020	February 20, 2020		GoP	18,080.00		17,930.00	Procurement of goods
200000100017000	Procurement of Goods for use in repavement of Pavement Markings along St. Palencia-Boscon Campus Road (S80184N8), K003-400 - K0039+000, La Carlota City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	January 26-29, 2020	Febr. 3, 2020	February 18, 2020	February 20, 2020		GoP	678,420.00		674,870.00	Procurement of goods
200000100017000	Procurement of goods needed for body repainting and electrical repair of Turzo Forward Crane Truck H3-366 Basic Highway Maintenance Equipment of 4th Engineering District Bago City and Procurement of Six (6) Gear Haul respectively, for use in the repair of gross cutters that are essential for road maintenance of Various National Roads within 4th District Engineering Office Bago City, Negros Occidental	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	January 26-29, 2020	Febr. 3, 2020	February 18, 2020	February 20, 2020		GoP				Procurement of goods
200000100017000	Procurement of Fuel and Lubricants for use in various maintenance equipment for the repair of national roads and bridges including vegetation control along road shoulders, ditches and embankments within the district	Engr. Alex V. Loraña	NO	NP-53.1 Two Failed Biddings	January 26-29, 2020	Febr. 3, 2020	February 18, 2020	February 20, 2020		GoP	597,000.00		596,550.00	Procurement of Fuel and lubricants
200000100017000	Procurement of Materials for use in Resealing of Cracks and Joints and Patching Potholes along Bascood South Road (S20123N8), K0011+0499 - K0018+919, Bago City, Neg. Occ. And Procurement of Goods for use in repaving of quarantails along Bascood South Road (S20127N8), K0024+9881 - K0045+093, Pulupandan, Valladolid, San Enrique, Portovieja, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	January 26-29, 2020	Febr. 3, 2020	February 18, 2020	February 20, 2020		GoP	870,425.00		866,700.00	Procurement of materials

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	Procurement of Four (4) nos. Outer Casing with Inner Tube & Plug for use in MAN D3A6P Truck HI-4467 for road maintenance of DPWH Neg. Occ. 4th DEO, Bago City and Procurement of Four (4) nos. Outer Casing with Inner Tube & Plug for use in MAN D3A6P Truck HI-4467 for road maintenance of DPWH Neg. Occ. 4th DEO, Bago City	Engr. Alex V. Loryna	NO	NP-53.9 - Small Value Procurement	February 3-5, 2020	February 10, 2020	February 18, 2020	February 20, 2020		GoP	205,150.00	203,800.00		Procurement of parts
200000100017000	Procurement of Four (4) nos. Outer Casing with Inner Tube & Plug for use in MAN D3A6P Truck HI-4467 for road maintenance of DPWH Neg. Occ. 4th DEO, Bago City	Engr. Alex V. Loryna	NO	Shipping		February 10, 2020	February 18, 2020	February 20, 2020		GoP	46,800.00	46,541.00		Procurement of parts
200000100017000	Procurement of One (1) Unit Balance Tank for Use in Mitsubishi L200H, Road Trailer N1-1958 for use in road maintenance of Neg. Occ. 4th DEO, Bago City	Engr. Alex V. Loryna	NO	NP-53.9 - Small Value Procurement	February 12-14, 2020	February 20, 2020	February 21, 2020	February 24, 2020		GoP	78,850.00	78,000.00		Procurement of Parts
200000100017000	Procurement of Two (2) nos. Battery 12V, 17 plates for use in MAN CL4 Dumptruck DPWH No. HI-4467, Plate No. SKD 929 for use in road maintenance of DPWH Neg. Occ. 4th DEO, Bago City	Engr. Alex V. Loryna	NO	Shipping		March 2, 2020	April 17, 2020	April 17, 2020		GoP	47,600.00	47,200.00		Procurement of Battery
200000100017000	Procurement of IT Equipment for use in Maintenance Section of the district office	Engr. Alex V. Loryna	NO	NP-53.9 - Small Value Procurement	March 5-7, 2020	March 9, 2020	April 17, 2020	April 17, 2020		GoP	115,000.00	114,830.00		Procurement of Office Supplies, Office Equipment & Other Supplies
200000100017000	Procurement of Materials for use in Repair of Slope Protection along Jct. Palencia - Borsosot Composite Road (S00184NSR, K0057+500 - K0057+650) (Right Side), La Carlota City, Neg. Occ. and repair of Damage along Bago - Maribual Road (S00166NSR, K0046+800 - K0046+920) (Left Side), Bago City, Neg. Occ.	Engr. Alex V. Loryna	NO	NP-53.9 - Small Value Procurement	March 5-7, 2020	March 9, 2020	April 17, 2020	April 17, 2020		GoP	823,584.00	821,184.00		Procurement of materials
200000100017000	One (1) job-furnishing labor pay for use in Repair of Slope Protection along Jct. Palencia - Borsosot Composite Road (S00184NSR, K0057+500 - K0057+650) (Right Side), La Carlota City, Neg. Occ. And Repair of Damage along Bago - Maribual Road (S00166NSR, K0046+800 - K0046+920) (Left Side), Bago City, Neg. Occ.	Engr. Alex V. Loryna	NO	NP-53.9 - Small Value Procurement	March 5-7, 2020	March 9, 2020	April 17, 2020	April 17, 2020		GoP	143,302.40	142,820.00		Procurement of services
200000100017000	Procurement of Materials for use in Restoring of Labeled Road Shoulders along Bago - Maribual Road (S00166NSR, K0047+300 - K0047+861) (Both Sides), Bago City, Neg. Occ. And Procurement of Materials for use in Restoring of Labeled Road Shoulders along Jct. Pinarvada - La Castellana Road (S00200NSR, K0055+800 - K0056+351) (Both Sides), Pinarvada, Neg. Occ.	Engr. Alex V. Loryna	NO	NP-53.9 - Small Value Procurement	March 5-7, 2020	March 9, 2020	April 17, 2020	April 17, 2020		GoP	974,550.00	969,075.00		Procurement of materials
200000100017000	Procurement of Materials for use in Restoring of Labeled Road Shoulders along Bago - Maribual Road (S00166NSR, K0047+300 - K0047+861) (Both Sides), Bago City, Neg. Occ. & Procurement of Materials for use in Restoring of Labeled Road Shoulders along Sumag - Abuan Road (S00165NSR, K0019+000 - K0019+560) (Both Sides), Bago City, Neg. Occ.	Engr. Alex V. Loryna	NO	NP-53.9 - Small Value Procurement	March 5-7, 2020	March 9, 2020	April 17, 2020	April 17, 2020		GoP	980,570.00	985,005.00		Procurement of materials

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	Procurement of Goods for use in Repair of Mitsubishi LQ2H Road Grader, DPWH Property Code No. N1-1938 for use in road maintenance of DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorzyna	NO	NP-53.9 - Small Value Procurement	March 12-14, 2020	March 16, 2020	April 17, 2020	April 17, 2020	GoP		114,400.00	114,000.00		Procurement of goods
200000100017000	Procurement of Ashlar Part No. ADELJIE20L for use in LID Cooer Damponok, DPWH Property Code No. HP-6791 for use in road maintenance of DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorzyna	NO	Shopping		March 13, 2020	April 17, 2020	April 17, 2020	GoP		28,000.00	27,880.00		Procurement of parts
200000100017000	Procurement of Materials for use in Repair of Drainage Channel along Jet. Surong - Abuanan Road (S00165NR), K0202+250 - K0202+409 (left Side), Bago City, Neg. Occ.	Engr. Alex V. Lorzyna	NO	NP-53.9 - Small Value Procurement	March 26-28, 2020	March 30, 2020	April 17, 2020	April 17, 2020	GoP		401,472.00	400,022.00		Procurement of materials
200000100017000	Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along Jet. Maraca - Alipuluan Road (S00168NR), K0030+100 - K0030+685 (both sides), Bago City, Neg. Occ. And Procurement of Materials for use in resurfacing of Unpaved Road Shoulders along Jet. Palencia-Boscon Campus Road (S00148NR), K0056+100 - K0056+706 (both sides), La Carlota City, Neg. Occ.	Engr. Alex V. Lorzyna	NO	NP-53.9 - Small Value Procurement	March 27-29, 2020	March 31, 2020	April 17, 2020	April 17, 2020	GoP		932,720.00	927,480.00		Procurement of materials
200000100017000	One (1) Job-furnishing Labor Pakyaw for use in Repair of Drainage Channel along Jet. Surong - Abuanan Road (S00165NR), K0202+250 - K0202+409 (left side), Bago City, Neg. Occ.	Engr. Alex V. Lorzyna	NO	NP-53.9 - Small Value Procurement	March 28-28, 2020	March 30, 2020	April 17, 2020	April 17, 2020	GoP		60,944.64	60,580.00		Procurement of Services
200000100017000	Procurement of Goods for use in the prevention of the spread of Coronavirus Disease (COVID-19) in the office pursuant to RA No. 11469 or the Benarilum to Heal Act and the GPHB Resolution No. 06/202 (dated 6 April 2020) approving Circular No. 1 (even date) providing for the Guidelines to Emergencies Procurement under the "Bansilum Act"	Mr. Jose Rogelio M. Jurnad	NO	NP-53.2 Emergency Cases	N/A	April 30, 2020	May 5, 2020	May 5, 2020	GoP		229,607.00		228,630.00	Procurement of goods
300104218562000 EAO 300104218562000 EAO 300104218568000 EAO 300104218568000 EAO 3001042185684000 EAO 300104218568000 EAO 300104218563000 EAO 300104218560000 EAO	Procurement of Fuel and Lubricants for use in various maintenance equipments for the repair of different roads & bridges including vegetation control along road shoulders, ditches and canals within the district	Engr. Alex V. Lorzyna	NO	NP-53.9 - Small Value Procurement	May 8-10, 2020	May 12, 2020	May 28, 2020	June 3, 2020	GoP		559,500.00	553,200.00		Procurement of Fuel & and Lubricants
200000100017000	One (1) Job-furnishing Labor Pakyaw for use in Repair of Slope Protection along Jet. Palencia-Boscon Campus Road (S00164NR), K0056+680 - K0056+800, right side, La Carlota City, Neg. Occ.	Engr. Alex V. Lorzyna	NO	NP-53.9 - Small Value Procurement	May 8-10, 2020	May 12, 2020	May 28, 2020	June 3, 2020	GoP		71,651.20	71,530.00		Procurement of services
200000100017000	Procurement of Office Supplies, IT Equipment & Consumables, Office Equipment, Other Supplies and Furniture & Fixtures for use in the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the Project in Negros Occidental 4th District Engineering Office	Engr. Baltazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	May 25-27, 2020	May 29, 2020	June 18, 2020	June 11, 2020	GoP		626,305.86		623,413.00	Procurement of Office Supplies, Office Equipment & Other Supplies
200000100034000	Procurement of Office Equipment & Consumables for use in Planning & Design Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Baltazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	May 25-27, 2020	May 29, 2020	June 19, 2020	June 11, 2020	GoP		283,300.00		280,000.00	Procurement of Office Supplies, Office Equipment & Other Supplies

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/no)	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PUP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
20000100034000	Procurement of Fuel and Lubricants for use in service vehicle for the conduct of Feasibility Study/Pre-feasibility/Preliminary and Detailed Engineering Activities for the Projects in Negros Occidental 4th District Engineering Office	Engr. Balazar D. Java, Jr.	NO	NP-53.1 Two Failed Biddings	May 25-27, 2020	May 29, 2020	June 19 2020	June 11, 2020	GoP		352,500.00		352,450.00	Procurement of Fuel & and Lubricants
20000100034000	Procurement of Parts for Service Vehicle Toyota Hilux Pick-up (Toyota 2KD) with Plate No. SKA 464 (DPWH No. H1-5039) for use by the Planning & Design Section in the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the Projects in Neg. Occ. 4th DEO	Engr. Balazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	May 25-27, 2020	May 29, 2020	June 19 2020	June 11, 2020	GoP		115,052.50		112,050.00	Procurement of parts
20000100034000	Procurement of Air Conditioning (Split Type) for Planning & Design Section in the Conduct of Feasibility Study/Pre-Feasibility/Preliminary Detailed Engineering Activities for Projects in Neg. Occ. DEO	Engr. Balazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	May 25-27, 2020	May 29, 2020	June 19 2020	June 11, 2020	GoP		170,000.00		169,475.00	Procurement of Office Supplies, Office Equipment & Other Supplies
20000100034000	Procurement of Materials for use in Resealing of Cracks and Joints and Patching Potholes and repaving of quarrels along Don Jorge Aranda-Ayungco-Yungco-Guerra-La Cerna City Road (S02028NBR, K00374-155) - K0043-169, La Cerna City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	May 25-27, 2020	May 29, 2020	June 19 2020	June 11, 2020	GoP		612,195.00	608,900.00		Procurement of Materials
2000001000114000	Procurement of Personal Protective Equipment, Personal Floating Device & First Aid Kit for use in the Dredging of Hapagwan River (Banzagay - Camarogay - Carabulan Creek) and its tributaries (Phase 1), San Enrique, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	May 25-27, 2020	May 29, 2020	June 19 2020	June 11, 2020	GoP		93,249.00	92,890.00		Procurement of Office Supplies, Office Equipment & Other Supplies
200000100017000	Procurement of goods (traffic cones, spade wheel barrow for traffic devices and various roadside maintenance activities and repair of national roads and bridges	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	June 3-5, 2020	June 8, 2020	June 22, 2020	June 24, 2020	GoP		93,500.00	92,840.00		Procurement of goods
200000100017000	Procurement of Goods for use as traffic devices and various roadside maintenance activities for the repair of national roads and bridges	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	June 3-5, 2020	June 8, 2020	June 22, 2020	June 24, 2020	GoP		116,250.00	115,700.00		Procurement of goods
200000100491000	Procurement of Goods for use in resurfacing of Pavement Marking along Bago - Matambul Road (S0106NBR, K0040+700 - K0047+000), Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	June 5-7, 2020	June 9, 2020	June 22, 2020	June 24, 2020	GoP		667,445.00	662,450.00		Procurement of goods
200000100017000	Procurement of Goods for the repair of kilometer post and road right if any markers along various National Roads and Bridges within 4th District, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	June 5-7, 2020	June 9, 2020	June 22, 2020	June 24, 2020	GoP		59,600.00	59,000.00		Procurement of goods
200000100017000	Procurement of Goods for use in road maintenance of various national roads within 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	Shopping	N/A	June 9, 2020	June 22, 2020	June 24, 2020	GoP		30,850.00	30,750.00		Procurement of goods
200000100017000	Procurement of Parts for use in Service Vehicle Puro Center, Sedan, Truck, DPWH Property Code No. H2-339 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	Shopping	N/A	June 15, 2020	July 1, 2020	June 10, 2020	GoP		25,200.00	25,085.00		Procurement of parts
200000100017000	Procurement of materials for use in Repair of Damaged Channel along Bago - Matambul Road (S0106NBR, K0035+200 - K0035+525 (left side), Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	June 10-12, 2020	June 15, 2020	July 1, 2020	June 10, 2020	GoP		385,092.00	382,340.00		Procurement of Materials
200000100017000	One (1) Job-furnishing Labor Pick-up for use in Repair of Damaged Channel along Bago - Matambul Road (S0106NBR, K0035+200 - K0035+525 (left side), Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	June 10-12, 2020	June 15, 2020	July 1, 2020	June 10, 2020	GoP		68,944.64	67,800.00		Procurement of Services

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
200000100017000	Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along Jct. Baganayon - La Castellana Road (S00175NR), K0041+390 - K0042+116 (both sides), La Castellana Crty., Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	June 23-25, 2020	June 29, 2020	July 10, 2020	July 13, 2020	GoP		450,340.00	447,810.00		Procurement of Materials
200000100017000	Resurfacing of Unpaved Road Shoulders along Jct. Pontevedra-La Castellana Road (S00200NR), K0052+000 - K0052+843 (both sides), Pontevedra, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	June 23-25, 2020	June 29, 2020	July 10, 2020	July 13, 2020	GoP		450,130.00	457,545.00		Procurement of Materials
200000100017000	Procurement of Wheel Rim for use in Inova Forward Crane Truck, DPWH Property Code 112-366 with Plate No. WGLI-562 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City.	Engr. Alex V. Loraña	NO	Shopping	N/A	June 26, 2020	July 10, 2020	July 13, 2020	GoP		17,000.00	16,700.00		Procurement of Vehicle Parts
200000100017000	Procurement of Grass Cutter to be used for road maintenance of various national roads with 4th DEO, Bago City., Neg. Occ.	Engr. Alex V. Loraña	NO	Shopping	N/A	June 26, 2020	July 10, 2020	July 13, 2020	GoP		49,760.00	49,600.00		Procurement of equipment
200000100017000	Procurement of Goods for use in road maintenance of various national roads within 4th District Engineering Office, Bago City., Neg. Occ.	Engr. Alex V. Loraña	NO	Shopping	July 17, 2020	July 23, 2020	July 28, 2020	Aug. 4, 2020	GoP		30,300.00	30,200.00		Procurement of goods
200000100017000	Procurement of Parts for use in Service Vehicle Mitsubishi L300 FB, DPWH Property Code H1-6381 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City., Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	July 7-9, 2020	July 13, 2020	July 16, 2020	July 21, 2020	GoP		61,600.00	61,200.00		Procurement of Vehicle Parts
200000100017000	Procurement of materials for use in Resurfacing of Unpaved Road Shoulders along San-og-Almoran Road (S00167NR), K0021+800-K0022+191(B S) Bago City., neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	July 20-22, 2020	July 24, 2020	July 29, 2020	Aug. 5, 2020	GoP		389,820.00	387,630.00		Procurement of materials
200000100017000	Procurement of materials for use in Repair of Slope Protection along Jct. San Enrique-Pontevedra Road (S00203NR), K0041+150(R S), San Enrique, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	July 20-22, 2020	July 24, 2020	July 29, 2020	Aug. 5, 2020	GoP		385,092.00	382,772.00		Procurement of materials
200000100017000	One (1) Job-Furnishing Labor Pakayaw for use in Repair of Slope Protection along Jct. San Enrique-Pontevedra Road (S00203NR), K0041+800-K0041+150(R S), San Enrique, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	July 20-22, 2020	July 24, 2020	August 27, 2020	Sept. 4, 2020	GoP		68,140.16	67,500.00		Procurement of Services
200000100017000	Procurement of materials for use in Repair of Slope Protection along Jct. Pontevedra-La Castellana Road (S00200NR), K0047+780-K0047+990(R S), Pontevedra, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	July 20-22, 2020	July 24, 2020	July 29, 2020	Aug. 5, 2020	GoP		388,122.00	385,572.00		Procurement of materials
200000100017000	One (1) Job-Furnishing Labor Pakayaw for use in Repair of Slope Protection along Jct. Pontevedra-La Castellana Road (S00200NR), K0047+800-K0047+990(R S), Pontevedra, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	July 20-22, 2020	July 24, 2020	August 27, 2020	Sept. 4, 2020	GoP		68,140.16	68,000.00		Procurement of Services
2000001000017000	Procurement of Office supplies, Office equipment & furnitures & fixtures for use in Maintenance Section, DPWH Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	July 20-22, 2020	July 24, 2020	July 29, 2020	Aug. 5, 2020	GoP		154,926.25	153,726.00		Procurement of Office Supplies, Office Equipment & Other Supplies
200000100017000	Procurement of Printers for use in Maintenance Section, DPWH Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	July 20-22, 2020	October 1, 2020	October 6, 2020	October 9, 2020	GoP		39,336.00	35,760.00		Procurement of Office Supplies, Office Equipment & Other Supplies
200000100014000	Procurement of Equipment for use in Dredging of Baganayon River (Bananang-Camuning-Cambulan Creek) and its tributaries(Phase I), San Enrique, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	July 20-22, 2020	July 24, 2020	July 29, 2020	Aug. 5, 2020	GoP		600,000.00	599,450.00		Procurement of goods and equipment
200000100017000	Procurement of Battery for use in Inova Forward Crane Truck, Plate No. WGLI-562, DPWH Property Code No. 112-366, Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City., Neg. Occ.	Engr. Alex V. Loraña	NO	Shopping	July 30, 2020	August 3, 2020	September 1, 2020	September 7, 2020	GoP		12,060.00	11,995.00		Procurement of Battery

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					Advertisement/Posting of IBRE	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	Procurement of Goods for use in the Repair of Fluro Center, Stake Truck, Pile No. WGL-292, DPWH Property Code No. H2-366, Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	Shopping	July 30, 2020	August 3, 2020	Sept. 1, 2020	Sept. 7, 2020	GoP	7,350.00	7,330.00		Procurement of goods
200000100491000	Procurement of Chestnut 600 x 80mm for use as warning devices along curve sections of Roadside Safety Road (SGO1275N), within 4th District	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	July 30-Aug. 1, 2020	August 3, 2020	Sept. 1, 2020	Sept. 7, 2020	GoP	655,200.00	652,590.00		Procurement of materials
200000100507000	Procurement of Office Supplies, IT Equipment & Consumables and other supplies for use in the conduct of Road Inventory & Road Condition Survey under RIBA activities for data collection & inputting in the data base system.	BAUTAZAR D. JVA, JR	NO	NP-53.9 - Small Value Procurement	Sept. 4-6, 2020	September 7, 2020	Sept. 18, 2020	Sept. 25, 2020	GoP	413,646.00	412,159.00		Procurement of Office Supplies, Office Equipment & Other Supplies
200000100507000	Procurement of Labor/ Services for the Re-labeling of all Redirection Points such as boundary markers, kilometer posts location to be corrected based on RIBA system including repainting of range data on signposts & zero reflective concrete curb along National Road per DIO No. 47, S. 2020	BAUTAZAR D. JVA, JR	NO	NP-53.9 - Small Value Procurement	Sept. 4-6, 2020	September 7, 2020	Sept. 18, 2020	Sept. 25, 2020	GoP	164,927.40		164,900.00	Procurement of services
200000100507000	For use in Conducting of Road Visual Condition (R&C) activities for all Road Sections, validation Assessment and other related RIBA field data gathering & Road and Bridge Inventory and Tagging of Roadside Elements & Attributes on all National Roads including roughness and special surveys within the District jurisdiction	BAUTAZAR D. JVA, JR	NO	NP-53.9 - Small Value Procurement	Sept. 4-6, 2020	September 7, 2020	Sept. 18, 2020	Sept. 25, 2020	GoP	220,050.00		210,600.00	Procurement of goods
200000100017000	Procurement of Goods for use in Manahaba L300 FB, DPWH Property Code H2-631 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	Sept. 3, 2020	September 18, 2020	Sept. 25, 2020	Sept. 30, 2020	GoP	15,200.00	15,130.00		Procurement of goods
200000100017000	Procurement of Goods for use in Fluro Center, Stake Truck, DPWH Property Code No. H2-379 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	Sept. 3, 2020	September 18, 2020	Sept. 25, 2020	Sept. 30, 2020	GoP	9,600.00	9,530.00		Procurement of goods
200000100016000	Procurement of Goods for use in the distribution of DPWH Negros Occidental 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	Sept. 16-28, 2020	September 18, 2020	Sept. 25, 2020	Sept. 30, 2020	GoP	126,277.36	125,031.00		Procurement of goods
200000100017000	Procurement of Goods for use in Road Maintenance of various national Roads within 4th District Engineering Office, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	Sept. 16-28, 2020	September 18, 2020	Sept. 25, 2020	Sept. 30, 2020	GoP	80,050.00	79,880.00		Procurement of goods
200000100017000	Procurement of Fuel, Oil and other Lubricants for use of various maintenance equipment for the Repair of National Roads & Bridges including vegetation control along Road shoulders, ditches and canals within the district, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	Sept. 16-28, 2020	September 21, 2020	Oct. 7, 2020	Oct. 13, 2020	GoP	566,050.00	563,320.00		Procurement of Fuel & and Lubricants
310209100252000 EAO	Procurement of Goods for use in the Maintenance activities to prevent transmission of corona virus in the office	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	Oct. 1-3, 2020-	October 5, 2020	October 8, 2020	October 12, 2020	GoP	288,931.00	234,010.00		Procurement of goods
200000100017000	Procurement of Spare Parts of Air Conditioning System of Service Vehicle Mitsubishi L300 FB, Mitsubishi 4D96, DPWH Property Code H2-631 with Plate No. BC-1166 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	Shopping	Oct. 1, 2020-	October 5, 2020	October 12, 2020	October 16, 2020	GoP	29,850.00	29,600.00		Procurement of Vehicle Parts
310209100252000 EAO	Procurement of Goods for use in Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Josee Rogelio M. Jumard	NO	NP-53.9 - Small Value Procurement	Oct. 1-3, 2020-	October 5, 2020	October 8, 2020	October 12, 2020	GoP	141,668.50		138,385.00	Procurement of goods

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					Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds		Total	MOOE	CO	
200000100023000	Procurement of Office Supplies for use in Maintenance services for Automated Traffic Data Collection Program at 4th Negros Occidental Engineering District	Engr. Balazsar d. Java, Jr.	NO	NP-53.9 - Small Value Procurement	Oct. 1-3, 2020-	October 5, 2020	October 8, 2020	October 12, 2020	Gap		76,055.00		75,763.00	Procurement of Office Supplies, Office Equipment & Other Supplies
2000000100014000	Procurement of Goods for use in Dredging of Baguwana River (Removing Cementing - Cambodian Creek) and its tributaries (Phase 1), San Enrique, Neg. Occ.	Engr. Alex V. Latorna	NO	Shopping	Oct. 1, 2020-	October 5, 2020	October 8, 2020	October 12, 2020	Gap		41,680.00	41,580.00		Procurement of goods
2000000100014000	Procurement of Gooddies for use in Dredging of Baguwana River (Removing Cementing - Cambodian Creek) and its tributaries (Phase 1), San Enrique, Neg. Occ.	Engr. Alex V. Latorna	NO	Shopping	Oct. 1, 2020-	October 5, 2020	October 8, 2020	October 12, 2020	Gap		41,465.00	41,190.00		Procurement of Office Supplies, Office Equipment & Other Supplies
310109100448000 EAO	Procurement of Office Supplies for use in Procurement Staff, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Engr. Pamela A. Sylluco	NO	NP-53.9 - Small Value Procurement	Oct. 5-7, 2020	October 9, 2020	October 14, 2020	October 16, 2020	Gap		54,746.00		54,375.00	Procurement of Office Supplies, Office Equipment & Other Supplies
310209100232000 EAO	Procurement of Office supplies for use in Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Engr. Jerry B. Gambaños	NO	NP-53.9 - Small Value Procurement	Oct. 5-7, 2020	October 9, 2020	October 14, 2020	October 16, 2020	Gap		149,979.00		149,425.00	Procurement of Office Supplies, Office Equipment & Other Supplies
2000000100018000	Procurement of Goods for use in Iuzan Forward Crane Truck, DPWH Property, Code H2-366 under Maintenance Section, DPWH 4th DEO, Bagu City, Neg. Occ.	Engr. Alex V. Latorna	NO	NP-53.9 - Small Value Procurement	Oct. 5-7, 2020	October 12, 2020	October 14, 2020	October 16, 2020	Gap		74,950.00	74,800.00		Procurement of goods
2000000100014000	Procurement of Parts for use in Amphibious Excavator 38 with DPWH No. K4-14, presently stationed at Thosok River, San Enrique, Neg. Occ.	Engr. Alex V. Latorna	NO	NP-53.9 - Small Value Procurement	Oct. 6-8, 2020	October 12, 2020	October 15, 2020	October 20, 2020	Gap		67,073.00	66,950.00		Procurement of Vehicle Parts
2000000100017000	Procurement of Materials for use in Reinforcing of Improved Road Shoulders along for Baguwana-La Cambodian road, S0015NR1, K0051+800-K0052+635(B S), La Camba City, Neg. occ.	Engr. Alex V. Latorna	NO	NP-53.9 - Small Value Procurement	Oct. 9-11, 2020	October 13, 2020	October 16, 2020	October 20, 2020	Gap		461,910.00	459,315.00		Procurement of materials
2000000100017000	Procurement of Materials for use in Reinforcing of Improved Road Shoulders along Sun-ag-Albarran Road (S0016SNR), K0017+500-K0017+250(B S) Bagu City, Neg. Occ.	Engr. Alex V. Latorna		NP-53.9 - Small Value Procurement	Oct. 9-11, 2020	October 13, 2020	October 16, 2020	October 20, 2020	Gap		461,020.00	458,430.00		Procurement of materials
2000000100017000	Procurement of Materials for use in Repair of Slope Protection along Bagu-Manthanal Road (S0016SNR), K0058+300-K0058+420, Left side, Bagu City, Neg. Occ.	Engr. Alex V. Latorna	NO	NP-53.9 - Small Value Procurement	Oct. 9-11, 2020	October 13, 2020	October 16, 2020	October 20, 2020	Gap		399,802.00	396,580.00		Procurement of materials
2000000100017000	One (1) Job-furnishing labor pakaw for use in Repair of Slope Protection along Bagu-Manthanal Road (S0016SNR), K0058+300-K0058+420, Left side, Bagu City, Neg. Occ.	Engr. Alex V. Latorna		NP-53.9 - Small Value Procurement	Oct. 9-11, 2020	October 13, 2020	October 16, 2020	October 20, 2020	Gap		68,140.16	67,385.00		Procurement of Services
2000000100018000	Procurement of Janitorial and other supplies for use in the Staff House of this district office	Engr. Alex V. Latorna	NO	NP-53.9 - Small Value Procurement	Oct. 9-11, 2020	October 13, 2020	October 16, 2020	October 20, 2020	Gap		75,993.00	75,489.00		Procurement of Office Supplies, Office Equipment & Other Supplies
310106100501000 EAO	Procurement of office supplies in Finance Section, DPWH Neg. Occ. 4th Deo, Bagu City, Neg. Occ.	May Graced G. Torres	NO	NP-53.9 - Small Value Procurement	Oct. 12-14, 2020	October 19, 2020	October 22, 2020	October 26, 2020	Gap		164,259.00		164,085.00	Procurement of Office Supplies, Office Equipment & Other Supplies
2000000100623000	Procurement of Goods for use in Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and other related activities of this office	Engr. Balazsar D. Java, Jr.	NO	Shopping	Oct. 9, 2020	October 19, 2020	October 22, 2020	October 26, 2020	Gap		49,990.00		49,950.00	Procurement of goods
2000000100018000	Procurement of Battery for use in U/D Center Damperok, DPWH Property Code H3-6793 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bagu City, Neg. Occ.	Engr. Alex V. Latorna	NO	Shopping	Oct. 9, 2020	October 15, 2020	October 21, 2020	October 23, 2020	Gap		47,800.00	47,200.00		Procurement of Battery
2000000100023000	One (1) Job-furnishing labor pakaw for the Maintenance Services for Automated Traffic Data Collection Program at 4th Negros Occidental Engineering District	Engr. Balazsar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	Oct. 16-18, 2020	October 20, 2020	October 22, 2020	October 26, 2020	Gap		181,440.00		181,125.00	Procurement of Services

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Project)
					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
200000100018000	Procurement of (One (1) Towah Panel for use in Photocopyer Machine Model B2040, 302 with S/N A111011004508 in Maintenance Section, DPWH Neg. Oce. 4th DEO, Bago City, Neg. Oce.	Engr. Alex V. Latorra	NO	Direct Contracting	Oct. 18, 2020	October 20, 2020	Filter: 30-Nov. 3, 2020	November 11, 2020	Gap		10,347.00	10,347.00		Procurement of Office Supplies, Office Equipment & Other Supplies
200000100017000	Procurement of materials for use in Resurfacing of unpaved road shoulders along 1st Philippine-Dalupagan Pier Road (S00160NR), K0023+000-K0026+500/3 S), Palupagan, Neg. Oce.	Engr. Alex V. Latorra	NO	NP-53.9 - Small Value Procurement	Oct. 23-25, 2020	October 27, 2020	November 3, 2020	November 6, 2020	Gap		380,920.00	380,064.00		Procurement of materials
200000100018000	Procurement of materials for use in Resealing of Cracks and Joints and Patching Potholes along Baisad South Road (S00123NR), K0011+469-K0018+819, Bago City, Neg. Oce. & Repaving of Guardrails along Baisad South Road (S00123NR), K0011+469-K0018+819, Bago City, Neg. Oce.	Engr. Alex V. Latorra	NO	NP-53.9 - Small Value Procurement	Oct. 23-25, 2020	October 27, 2020	November 3, 2020	November 6, 2020	Gap		410,215.00	392,895.00		Procurement of materials
2000100017000	Procurement of Materials for use in Repair of Slope Protection along Sum-ag-Albarran Road (K0020+920-K0021+000), Left side, Bago City, Neg. Oce.	Engr. Alex V. Latorra	NO	NP-53.9 - Small Value Procurement	Oct. 23-25, 2020	October 27, 2020	November 3, 2020	November 6, 2020	Gap		404,252.00	400,252.00		Procurement of materials
200000100017000	One (1) Job-furnishing 1.5m x 1.5m concrete for use in Repair of Slope Protection along Sum-ag-Albarran Road (S00160NR), K0020+920-K0021+000, Left side, Bago City, Neg. Oce.	Engr. Alex V. Latorra	NO	NP-53.9 - Small Value Procurement	Oct. 23-25, 2020	October 27, 2020	November 3, 2020	November 9, 2020	Gap		68,140.16	68,000.00		Procurement of Services
2000001000491000	Procurement of Chevrolet 600 x 800mm for use as warning devices along curve sections of Bago-Manibual (S00160NR), within 4th District	Engr. Alex V. Latorra	NO	NP-53.9 - Small Value Procurement	Oct. 23-25, 2020	October 27, 2020	November 3, 2020	November 9, 2020	Gap		728,000.00	678,000.00		Procurement of goods and other equipment
2000001000491000	Procurement of Goods for use in Resurfacing of Pavement Markings along 1st San Enrique-Francisco B. Pans Road (S00203NR), K0040+664-K0046+365, San Enrique, Neg. Oce.	Engr. Alex V. Latorra	NO	NP-53.9 - Small Value Procurement	Oct. 23-25, 2020	October 27, 2020	November 3, 2020	November 6, 2020	Gap		669,420.00	657,345.00		Procurement of goods
200000100018000	Procurement of Parts for use in Local Forward Crane Truck Property Code 1D-566 under Maintenance Section, DPWH Neg. Oce. 4th DEO, Bago City, Neg. Oce.	Engr. Alex V. Latorra	NO	Shopping	Oct. 23, 2020	October 27, 2020	November 3, 2020	November 11, 2020	Gap		12,260.00	12,160.00		Procurement of Vehicle Parts
310305101017000 EAO	Procurement of Spare Parts for use in Photocopyer Machine Model B2040, 302 with Serial Number W011009103 under Administrative Section, DPWH Neg. Oce. 4th DEO, Bago City, Neg. Oce.	Jose Regilio M. Jumard	NO	Direct Contracting	Oct. 23, 2020	October 22, 2020	Filter: 30-Nov. 3, 2020	November 11, 2020	Gap		27,139.00		27,139.00	Procurement of Vehicle Parts
200000100014000	Procurement of Battery & Other Casing for use in Nissan Frontier Pick-up, Plate No. SCS-657, dpwh Property Code 1H-4614 presently stationed at Tibook Riv. in San Enrique, Neg. Oce.	Engr. Alex V. Latorra	NO	NP-53.9 - Small Value Procurement	Nov. 6-8, 2020	November 10, 2020	November 16, 2020	November 20, 2020	Gap		76,050.00	75,880.00		Procurement of Battery
200000100017000	Procurement of Spare Parts for use in Repair of Local Forward Crane Truck, DPWH Property Code No. 1D-566, Maintenance Section, DPWH Negros Occidental 4th DEO, Bago City, Neg. Oce.	Engr. Alex V. Latorra	NO	NP-53.9 - Small Value Procurement	Nov. 18, 2020	November 23, 2020	December 3, 2020	December 11, 2020	Gap		39,090.00	38,300.00		Procurement of Vehicle Parts
310106100501000 EAO	Procurement of Office Supplies for use in Construction Section of this office	Engr. Mayo R. Pelajo	NO	NP-53.9 - Small Value Procurement	Nov. 6-8, 2020	November 10, 2020	November 16, 2020	November 20, 2020	Gap		150,000.00		148,994.00	Procurement of Office Supplies, Office Equipment & Other Supplies
100000100001000	Procurement of Office Supplies for use in District Engineer's Office, DPWH Neg. Oce. 4th DEO, Bago City, Neg. Oce.	JOSE ROGELIO M. JUMARD	NO	NP-53.9 - Small Value Procurement	Nov. 6-8, 2020	November 20, 2020	November 26, 2020	December 1, 2020	Gap		93,648.50		93,089.00	Procurement of Office Supplies, Office Equipment & Other Supplies
300112200173000	Procurement of Office Supplies, Office Equipment & other Supplies in the Office of Asst. District Engineer's Office & ICTS, DPWH Neg. Oce. 4th DEO, Bago City, Neg. Oce.	Asst. D.E. JOSEFINO O. ABRIGO	NO	NP-53.9 - Small Value Procurement	Nov. 6-8, 2020	November 20, 2020	November 26, 2020	December 1, 2020	Gap		127,734.50		126,226.00	Procurement of Office Supplies, Office Equipment & Other Supplies

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Project)
					Advertisement/Posting of IB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
100000100001000	Procurement of Office Supplies, Furniture and Fixtures for use in Commission on Audit DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	JOSE ROGELIO M. JUMUAD	NO	NP-53.9 - Small Value Procurement	Nov. 17-19, 2020	November 23, 2020	November 26, 2020	December 11, 2020	GoP		99,588.25		99,070.00	Procurement of Office Supplies, Office Equipment & Other Supplies
200000100034000	Procurement of Air conditioning System for use in Toyota Hi-Lux Pick-up, Plate No. SKA 464, DPWH Property Code No. H1-5019 assigned to Planning and Design Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Baltazar D. Jara, Jr.	NO	Shopping	Nov. 17, 2020	November 23, 2020	November 3, 2020	December 11, 2020	GoP		15,250.00		14,950.00	Procurement of Office Supplies, Office Equipment & Other Supplies
200000100018000	Procurement of Materials for use in Resurfacing of Unimproved Road Shoulders along 3rd Porevetha-La Castellana Road (S00203NR), K0051+600(K0052+46318 S), Porevetha, Neg. Occ.	Engr. Alex V. Loranyma	NO	NP-53.9 - Small Value Procurement	Nov. 17-19, 2020	November 23, 2020	November 26, 2020	December 1, 2020	GoP		451,230.00	448,188.00		Procurement of materials
200000100018000	Procurement of Materials for use in Resurfacing of Unimproved Road Shoulders along Bago-Mantibual Road (S00166SR), K0055+160-K0055+43018 S), Bago City, Neg. Occ.	Engr. Alex V. Loranyma	NO	NP-53.9 - Small Value Procurement	Nov. 17-19, 2020	November 23, 2020	November 26, 2020	December 1, 2020	GoP		389,820.00	387,192.00		Procurement of materials
200000100018000	Procurement of material for use in Resurfacing of unimproved Road Shoulders along 3rd San Enrique-Porevetha By-Pass Road (S00203NR), K0041+530-K0042+43518 S), San Enrique, neg. Occ. & Procurement of materials for use in Resurfacing of Unimproved Road Shoulders along 3rd Baganwas-La Castellana Road (S00175NR), K0046+190-K0056+98018 S) La Carlota City, Neg. Occ.	Engr. Alex V. Loranyma	NO	NP-53.9 - Small Value Procurement	Nov. 17-19, 2020	November 23, 2020	November 26, 2020	December 1, 2020	GoP		867,750.00	861,900.00		Procurement of materials
200000100018000	Procurement of Parts for use in Service Vehicle Forward Crane truck DPWH Property Code No. H2-966 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loranyma	NO	Shopping	Dec. 4, 2020	December 16, 2020	December 26, 2020	January 4, 2021	GoP		32,720.00	32,000.00		Procurement of Vehicle Parts
310104100238000 EAO	Procurement of Office Supplies, Office's Equipment & Furniture & Fixtures in Finance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	May Grace G. Torres	NO	NP-53.9 - Small Value Procurement	Dec. 10-12, 2020	December 15, 2020	December 26, 2020	January 4, 2021	GoP		662,093.00		650,164.50	Procurement of Office Supplies, Office Equipment & Other Supplies
300117204386000 EAO	Procurement of Office Equipment for use in Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Jose Rogelio M. Jumuad	NO	NP-53.9 - Small Value Procurement	Dec. 10-12, 2020	December 15, 2020	December 26, 2020	January 4, 2021	GoP		104,280.00		104,050.00	Procurement of Office Supplies, Office Equipment & Other Supplies
320101105122000 EAO	Procurement of Office Supplies for use in Procurement Staff, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Pamela A. Syjuco	NO	NP-53.9 - Small Value Procurement	Dec. 10-12, 2020	December 15, 2020	December 26, 2020	January 4, 2021	GoP		533,760.00		532,998.00	Procurement of Office Supplies, Office Equipment & Other Supplies
300111200289000 EAO	Procurement of Office Equipment for use in Office of the Commission on Audit at DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Jose Rogelio M. Jumuad	NO	Shopping	DEC. 10, 2020	December 15, 2020	December 26, 2020	January 4, 2021	GoP		28,000.00		27,500.00	Procurement of Office Supplies, Office Equipment & Other Supplies
300111200289000 EAO	Procurement of Office Supplies & Office Equipment of RMAU, JIRMD1, SPICSL, including Unit of Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Jose Rogelio M. Jumuad	NO	NP-53.9 - Small Value Procurement	DEC. 11-13, 2020	December 15, 2020	December 26, 2020	January 4, 2021	GoP		899,656.85		888,520.00	Procurement of Office Supplies, Office Equipment & Other Supplies
300116203044000 EAO	Procurement of Office Supplies, Office Equipment & other Supplies in the Office of District Engineer's Office & ICTS, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Jose Rogelio M. Jumuad	NO	NP-53.9 - Small Value Procurement	DEC. 11-13, 2020	December 15, 2020	December 26, 2020	January 4, 2021	GoP		150,220.00		148,790.00	Procurement of Office Supplies, Office Equipment & Other Supplies
200000100017000	Procurement of Materials for use in Resurfacing of Creeks and Levees and Paving Publics along Bacoal South Road (S00127NR), K0024+480(K0045+093, Valdekalil, San Enrique, Porevetha, Neg. Occ. & Procurement of Goods for use in Resurfacing	Engr. Alex V. Loranyma	NO	NP-53.9 - Small Value Procurement	DEC. 11-13, 2020	December 15, 2020	December 26, 2020	January 4, 2021	GoP		425,015.00	422,615.00		Procurement of materials


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					Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
200000100017000	Procurement of Goods for use in Resurfacing of Pavement Markings along Sumit-Akpanan Road, 590165NRP, Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	DEC. 11-13, 2020	December 15, 2020	December 28, 2020	January 4, 2021	Gap		513,100.00	507,550.00		Procurement of goods
200000100017000	Procurement of Fuel, Oil and other Lubricants for use of various maintenance equipment for the repair of various national roads & bridges including vegetation control along road shoulders, ditches and canals within the District, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	DEC. 11-13, 2020	December 15, 2020	December 28, 2020	January 4, 2021	Gap		403,500.00	402,200.00		Procurement of Fuel & and Lubricants
2000001000481000	Procurement of Grass Cutter to be used for road maintenance of various national roads within 4th District Engineering Office, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	DEC. 11-13, 2020	December 15, 2020	December 28, 2020	January 4, 2021	Gap		99,520.00	98,990.00		Procurement of goods and other equipment
200000100100000	Procurement of Office Supplies for the Conduct of the Inventory/ Condition Inspection Survey, Purchase of supplies/ materials / equipment, Instructional Meetings, Trainings/ Enhancement, Validation Survey and other related BMS activities and functions, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Baltazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	DEC. 15-17, 2020	December 15, 2020	December 28, 2020	January 4, 2021	Gap		109,221.30		109,090.00	Procurement of Office Supplies, Office Equipment & Other Supplies
200000100100000	Procurement of Office Supplies for the conduct of the Inventory/ Condition Inspection Survey, Purchase of supplies/ materials / equipment, Instructional Meetings, Trainings/ Enhancement, Validation Survey and other related BMS activities and functions, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Baltazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	DEC. 15-17, 2020	December 15, 2020	December 28, 2020	January 4, 2021	Gap		63,431.00		62,660.00	Procurement of Office Supplies, Office Equipment & Other Supplies
200000100034000	Procurement of Air Purifier Unit for Planning and Design Section under the conduct of Feasibility Study/ Pre Feasibility Study/ Preliminary and Detailed Engineering Activities for the project in Negros Occidental, 4th District Engineering Office	Engr. Baltazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	DEC. 15-17, 2020	December 15, 2020	December 28, 2020	January 4, 2021	Gap		134,961.00		133,728.00	Procurement of Office Supplies, Office Equipment & Other Supplies
200000100034000	Procurement of IT Equipment & Consumables, Office Supplies, other IT Equipment & Consumables for use in the Conduct of Feasibility Study/ Pre-Feasibility Study/ Preliminary and Detailed Engineering Activities for the project in Negros Occidental, 4th DEO	Engr. Baltazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	DEC. 15-17, 2020	December 15, 2020	December 28, 2020	January 4, 2021	Gap		846,385.99		845,311.00	Procurement of Office Supplies, Office Equipment & Other Supplies
32010105121000 EAO	Procurement of Goods for use in the Repair, Maintenance and Improvement of the DPWH Office Building Negros Occidental 4th DEO, Bago City, Neg. Occ.	Jose Rogelio M. Jimund	NO	NP-53.9 - Small Value Procurement	DEC. 15-17, 2020	December 21, 2020	December 28, 2020	January 4, 2021	Gap		248,917.14		247,863.00	Procurement of Office Supplies, Office Equipment & Other Supplies
310110100162000 EAO	Procurement of IT Equipment for use in Construction Section, DPWH Neg. Occ. 4th DEO, Bago City	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	DEC. 15-17, 2020	December 21, 2020	December 28, 2020	January 4, 2021	Gap		236,000.00	236,572.00		Procurement of Office Supplies, Office Equipment & Other Supplies
31010310066000 EAO	Procurement of Office Supplies, Office Equipment, IT Supplies & Equipment and Furniture for use in Construction Section of this office	Engr. Mayo R. Pelajo	NO	NP-53.9 - Small Value Procurement	DEC. 15-17, 2020	December 21, 2020	December 28, 2020	January 4, 2021	Gap		310,063.36		308,514.00	Procurement of Office Supplies, Office Equipment & Other Supplies
310104100237000 EAO 310104100237000 EAO 300111200269000 EAO 320101109121000 EAO 300117204366000 EAO	Procurement of Apparatus and Equipment for Core Drilling of Asphalt or Concrete Pavement in Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Jerry B. Garbanzo	NO	NP-53.9 - Small Value Procurement	DEC. 15-17, 2020	December 21, 2020	December 28, 2020	January 4, 2021	Gap		806,800.00		799,040.00	Procurement of goods and equipment
310103100566000 EAO	Procurement of Goods for Laboratory Testing of Construction Materials in Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Jerry B. Garbanzo	NO	Shopping	DEC. 15-17, 2020	December 15, 2020	December 28, 2020	January 4, 2021	Gap		42,019.00		41,858.00	Procurement of goods

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					Advertising/Po sting of IBREI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
31010610052000 EAO	Procurement of Goods for Laboratory Testing of Construction Materials in Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Jerry B. Gancanza	NO	NP-53.9 - Small Value Procurement	DEC. 15-17, 2020	December 15, 2020	December 28, 2020	January 4, 2021	GoP	446,730.00		428,350.00	Procurement of goods
200000100034000	Procurement of Office Supplies, IT Equipment & Consumables, Office equipment, other supplies and furniture and fixtures for use in the Conduct of Feasibility Study / Pre Feasibility Study/ Preliminary and Detailed Engineering activities for the Project in Negros Occidental 4th District	Engr. Baltazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	DEC. 15-17, 2020	December 15, 2020	December 28, 2020	January 4, 2021	GoP	255,455.00		253,941.00	Procurement of Office Supplies, Office Equipment & Other Supplies
200000100084000	Procurement of Supplies/ Materials/ Equipment for the Conduct of Pavement Management System (PMS) Cultivation, Assessment and Validation Program, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Baltazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	DEC. 15-17, 2020	December 15, 2020	December 28, 2020	January 4, 2021	GoP	54,280.50		53,872.00	Procurement of materials and other equipment
200000100116000	Procurement of Supplies/ Materials/ Equipment for the Instructional / Coordination meeting, Validation Surveys and other MYPS enhancement related activities, DPWH 4th DEO, Bago City, Neg. Occ.	Engr. Baltazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	DEC. 15-17, 2020	December 15, 2020	December 28, 2020	January 4, 2021	GoP	57,141.50		56,365.00	Procurement of materials and other equipment
200000100018000	Procurement of materials for use in the Resurfacing of Traversable Road Shoulders along 2d Pulupandan-Pulupandan Per Road (S00164SR), K0026+800-K0027+153(B S), Pulupandan, Neg. Occ.	Engr. Alex V. Loreyna	NO	NP-53.9 - Small Value Procurement	N/A	December 15, 2020	December 28, 2020	January 4, 2021	GoP	194,910.00		193,815.00	Procurement of materials
200000100018000	Procurement of Materials for use in the Resurfacing of Traversable Road Shoulders along Banga-Mambun Road (S0164SR), K0037+200-K0037+635(B S), Bago City, Neg. Occ.	Engr. Alex V. Loreyna	NO	NP-53.9 - Small Value Procurement	N/A	December 15, 2020	December 28, 2020	January 4, 2021	GoP	240,300.00		238,950.00	Procurement of materials
200000100100000	Procurement of supplies/ materials/ equipment for the Conduct of Road Slope Management Inventory, Validation and other related activities, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loreyna	NO	NP-53.9 - Small Value Procurement	N/A	December 15, 2020	December 28, 2020	January 4, 2021	GoP	61,897.50		61,218.00	Procurement of materials and other equipment

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Engineer III
BAC-Chairman

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