

DPWH NEGROS OCCIDENTAL 4TH DEO Updated Final Annual Procurement Plan FY 2022

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 IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
32010210504000-PC	22GN0001: Construction of Flood Mitigation Structures along Bago River, Bago City, Neg. Occ.	Engr. Mayo Pelagio	Yes	Public Bidding	Oct. 13-19, 2021	Nov. 2, 2021	January 26, 2022	February 4, 2022	GoP	50,000,000.00		50,000,000.00	Construction of 300 LM Flood Mitigation Structure (Stone Masonry) with 4500 m structural steel sheet piles. Sta. 0+000 – Sta. 0+300	
320101108328000-PC	22GN0002: Construction of Flood Mitigation Structures along Marayo River, Pontevedra, Neg. Occ.	Engr. Mayo Pelagio	Yes	Public Bidding	Oct. 13-19, 2021	Nov. 2, 2021	January 26, 2022	February 4, 2022	GoP	50,000,000.00		50,000,000.00	Construction of 412 LM Flood Mitigation Structure (Stone Masonry) with 6180 m structural steel sheet piles. Sta. 0+000 – Sta. 0+412	
310102101022000-PC	22GN0005: Preventive Maintenance: Asphalt Overlay – Jct Bagongnawa – La Castellana – Isabela Road (S00175NR) – K0053+000 – K0053+967, La Carlota City, Neg. Occ.	Engr. Mayo Pelagio	Yes	Public Bidding	Oct. 15-21, 2021	Nov. 4, 2021	January 26, 2022	February 4, 2022	GoP	9,945,000.00		9,945,000.00	Asphalt Overlay of 987 ll.m. with 50mm thick with a total physical of 1.93 lane kilometer.	
310101100694000-PC	22GN0006: Preventive Maintenance: Asphalt Overlay – Bacolod South Road (S00123NR) – K0013+580 – K0014+000, K0017+869 – K0018+162, Bago City, Neg. Occ.	Engr. Mayo Pelagio	Yes	Public Bidding	Oct. 15-21, 2021	Nov. 4, 2021	January 26, 2022	February 4, 2022	GoP	14,377,000.00		14,377,000.00	Asphalt Overlay of 699 ll.m. with 50mm thick with a total physical of 2.80 lane kilometer.	
300223100084000-PC	22GN0007: Construction of Road, Barangay Ayungon and Barangay Sagasa, La Carlota City and Bago City, Neg. Occ.	Engr. Mayo Pelagio	Yes	Public Bidding	Oct. 15-21, 2021	Nov. 4, 2021	January 26, 2022	February 4, 2022	GoP	5,000,000.00		5,000,000.00	Concreting of Road with total physical target of 0.684 lane km with lane width of 2.5m and thickness of 200mm.	
3101031009955000-PC	22GN0008: Preventive Maintenance of Road: Asphalt Overlay – Bacolod South Road (Old Road) (S00124NR), K0020+200.00 – K0020+768.00, Bago City, Neg. Occ.	Engr. Mayo Pelagio	Yes	Public Bidding	Oct. 19-25, 2021	Nov. 8, 2021	January 26, 2022	February 4, 2022	GoP	11,683,000.00		11,683,000.00	Asphalt Overlay with a total physical target of 2.272 Lane Km, width of 7.34m and thickness of 50mm.	

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					Advertisement/Posting of B/R/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310106100800000-PC	22GN0009: Reconstruction to Concrete Pavement - Jct. Portovedra - La Castellana Road (500200NR), K0054+812 - K0055+167, Portovedra, Neg. Occ.	Engr. Mayo Pelagio	Yes	Public Bidding	Oct. 19-25, 2021	Nov. 8, 2021	January 26, 2022	February 4, 2022	GoP	11,333,000.00		11,333,000.00	Upgrading of Asphalt Pavement to Concrete Pavement Road with Project Length of 0.676 Lane Km, thickness of 0.300 m and width of 6.70 m with provision of Solar Street Lights, Guardrails and Shoulder Paving with thickness of 0.25 m, width of 1.00 m on both sides at specified location
310223100086000-PC	22GN0010: Construction of Road, Barangay Batuan and Barangay Guinotolan, Municipality of Valladolid and Municipality of San Enrique, Neg. Occ.	Engr. Mayo Pelagio	Yes	Public Bidding	Oct. 19-25, 2021	Nov. 8, 2021	January 26, 2022	February 4, 2022	GoP	5,000,000.00		5,000,000.00	Concreting of road with total physical target of 0.6392 lane km, with lane width of 2.5 m and thickness of 200 mm.
300223100088000-PC	22GN0011: Construction of Concrete Road, Barangay General Malvar and Barangay Bagas, Municipality of Portovedra and Municipality of Hinigaran, Neg. Occ.	Engr. Mayo Pelagio	Yes	Public Bidding	October 25-31, 2021	November 15, 2021	January 26, 2022	February 4, 2022	GoP	5,000,000.00		5,000,000.00	Concreting of road with a total physical target of 0.600 lane Km, width of 5.00 meters and thickness of 200mm.
300221101493000-PC	22GN0013: Construction of Road, Brgy. Sagasa, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	October 25-31, 2021	November 15, 2021	January 26, 2022	February 4, 2022	GoP	5,000,000.00		5,000,000.00	Construction of Road with a total physical target of 0.50 Lane Km, width of 6.10 meters and thickness of 250mm
300203101722000-PC	22GN0014: Reconstruction to Concrete Pavement – La Carlota – La Carlota Sugar Central Road leading to Muscovado Sugar Mill Brick Chimneys, Canman-og, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 2-8, 2021	November 22, 2021	January 26, 2022	February 4, 2022	GoP	14,153,000.00		14,153,000.00	Reconstruction of 550 li.m paved concrete to paved concrete road with 0.30m thickness, 6.7m width with a total physical target of 1.10 lane kilometer and provision of 15 units of Solar Led Streetlight.

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3002211014697000-PC	22GNO015: Rehabilitation of Road leading to Bureau of Plant Industry and Philippine Carabao Center, Barangay La Granja, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 2-8, 2021	November 22, 2021	January 26, 2022	February 4, 2022			GoP	5,000,000.00		5,000,000.00	Rehabilitation of road with total physical target of 0.410 lane km. with lane width of 3.05m and thickness of 200mm.
30022310009000-PC	22GNO017: Construction of Road, Barangay Miranda and Barangay Cambao, Municipality of Pontevedra and Municipality of Hinigaran, Pontevedra, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 4-10, 2021	November 24, 2021	January 26, 2022	February 4, 2022			GoP	5,000,000.00		5,000,000.00	Construction of Concrete Road with Project Length of 0.77 Lane Km. Thickness of 0.200 m and width of 5.00 m with Provision of Grouted Riprap at Specified Location.
300226101867000-PC	22GNO018: Construction of Multi-Purpose Building (Evacuation Center), Barangay Lag-asan, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 4-10, 2021	November 24, 2021	January 26, 2022	February 4, 2022			GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building (Evacuation Center), Three Span Covered Court with Bleachers
310303101299000-PC	22GNO019: Bridge - Retrofitting/Strengthening of Permanent Bridges - Hirnu-ang Bridge (B00533NR) along Bacolod South Road, Vallabolid, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 4-10, 2021	November 24, 2021	January 26, 2022	February 4, 2022			GoP	9,000,000.00		9,000,000.00	Rehabilitation/Strengthening of Bridge Superstructure
300223100087000-PC	22GNO020: Construction of Road, Barangay Burgos and Barangay Haguit, Municipality of Pontevedra and La Carlota City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 9-15, 2021	December 1, 2021	January 26, 2022	February 4, 2022			GoP	5,000,000.00		5,000,000.00	Construction of concrete road with a total physical target of 0.668 Lane Km. width of 5.00 meters and thickness of 200mm.
300223100091000-PC	22GNO021: Construction of Concrete Road - Construction of Road, Barangay San Isidro and Barangay Bagasas, Municipality of Pontevedra and Municipality of Hinigaran, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 9-15, 2021	December 1, 2021	January 26, 2022	February 4, 2022			GoP	5,000,000.00		5,000,000.00	Concreting of road with a total physical target of 0.750 lane Km. width of 5.00 meters and thickness of 200mm.

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300223100089000-PC	22GN0022: Construction of Road, Barangay La Granja and Barangay Mabini, La Carlota City and Municipality of Portevetra, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 9-15, 2021	December 1, 2021	January 26, 2022	February 4, 2022	GoP	5,000,000.00		5,000,000.00	Reconstruction of Road with a total physical target of 0.520 lane km, with lane width of 3.05 meters and thickness of 200mm.
310110100308000-PC	22GN0025: Construction/Upgrading /Rehabilitation of Drainage along National Roads - Primary Roads - Bacolod South Road, K0031+009 - K0031+391, Valladolid, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 19-25, 2021	December 09, 2021	January 26, 2022	February 4, 2022	GoP	3,820,000.00		3,820,000.00	Upgrading of Drainage Structure (left side) with a total physical target of 382 m
300226102871000-PC	22GN0027: Construction of Multi-Purpose Building (Public Health Facility), Barangay Balingasag, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 23-29, 2021	December 13, 2021	January 26, 2022	February 4, 2022	GoP	5,000,000.00		5,000,000.00	Construction of One (1) Unit, Two (2) Storey Multi-Purpose Building (Public Health Facility)
300226102876000-PC	22GN0028: Construction of Multi-Purpose Building, Barangay Roberto S. Benedicto, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 23-29, 2021	December 13, 2021	January 26, 2022	February 4, 2022	GoP	5,000,000.00		5,000,000.00	Construction of One (1) Unit, Two (2) Storey Multi-Purpose Building
300226102899000-PC	22GN0029: Construction of Multi-Purpose Building (Evacuation Center), Barangay Poblacion, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 29, 2021 - December 5, 2021	December 20, 2021	January 26, 2022	February 4, 2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building (Evacuation Center), Construction of 5 Span Covered Court & Toilet.
300226102864000-PC	22GN0030: Construction (Completion) of Multi-Purpose Building in Barangay Binubuhan, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	November 29, 2021 - December 5, 2021	December 20, 2021	January 26, 2022	February 4, 2022	GoP	5,000,000.00		5,000,000.00	Construction (Completion) of Multi-Purpose Building, Construction of 2 Span Covered Court & Toilet, Extension of Stage.
300219101075000-PC	22GN0034: Construction of Flood Control Structure at Calumangan River, Brgy. Calumangan, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	December 1-7, 2021	December 28, 2021	January 26, 2022	February 4, 2022	GoP	50,000,000.00		50,000,000.00	Construction of 368 LM Flood Control Structure (Stone Masonry) with 5,520 m structural steel sheet piles.

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320101108327000-PC	22GNO036: Construction of Flood Control Structure along Tibsock River, San Enrique, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	December 2-8, 2021	December 29, 2021	January 26, 2022	February 4, 2022	GoP	50,000,000.00		50,000,000.00	Construction of 342.50 LM flood control structure (stone masonry) with 3.300 m structural steel sheet piles.
300221101492000-PC	22GNO037: Construction of Road leading to San Enrique National High School, Barangay Tabao-Baybay, Municipality of San Enrique, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	December 2-8, 2021	December 29, 2021	January 26, 2022	February 4, 2022	GoP	5,000,000.00		5,000,000.00	Concreting of road with a total physical target of 0.780 lane km, width of 5.00 meters and a thickness of 200mm.
300223100085000-PC	22GNO038: Construction of Road, Barangay Bagumbayan and Barangay Tabao-Baybay, Municipality of Valladolid and Municipality of San Enrique, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	December 7-13, 2021	December 27, 2021	January 26, 2022	February 4, 2022	GoP	5,000,000.00		5,000,000.00	Concreting of road with a physical target: (a) 0.356 lane km, with lane width of 2.00m and thickness of 200mm; (b) 0.380 lane km, with lane width of 3.05m & thickness of 200mm.
300226102865000-PC	22GNO039: Construction of Multi-Purpose Building (Evacuation Center), Barangay Bagonawa, Municipality of San Enrique, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	December 10-16, 2021	December 29, 2021	January 26, 2022	February 4, 2022	GoP	5,000,000.00		5,000,000.00	Construction of One (1) Unit, Two (2) Storey Multi-Purpose Building (Evacuation Center) with a total area of 147.3 sq.m. and perimeter fence.
300226102866000-PC	22GNO040: Construction of Multi-Purpose Building (Evacuation Center), Barangay Candia, Bago City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 11-17, 2022	January 31, 2022	February 21, 2022	March 3, 2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building (Evacuation Center), Five (5) Three (3) seater Toilet
300226102872000-PC	22GNO041: Construction of Multi-Purpose Building at Employees Village II, Barangay Batuan, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 11-17, 2022	January 31, 2022	February 21, 2022	March 3, 2022	GoP	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building, Six (6) Span Covered Court.
300226102869000-PC	22GNO042: Construction of Multi-Purpose Building (Evacuation Center), Barangay Mailum, Bago City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 11-17, 2022	January 31, 2022	February 21, 2022	March 3, 2022	GoP	5,000,000.00		5,000,000.00	Construction of One (1) Unit, Two (2) Storey Multi-Purpose Building (Evacuation Center) with a total floor area of 225.80 sq.m.

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310109101017000-PC	22GN00045: Construction of Road Slope Protection Structure - Jct. Palencia-Boy Scout Campsite Road, K0062+671 - K0062+721, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 17-23, 2022	February 7, 2022	February 21, 2022	March 3, 2022	GoP	4,000,000.00		4,000,000.00	Construction of Road Slope Protection Structure with provision of graded riprap canal with guardrails and solar LED streetlights.	
300229100143000-PC	22GN00050: Construction of Water Supply System Level II at Hacienda Estrella-A and Sitio Dulon, Barangay San Miguel, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 26-February 1, 2022	February 15, 2022	February 21, 2022	March 3, 2022	GoP	5,000,000.00		5,000,000.00	Construction of 50 cu.m. reinforced concrete water reservoir, repair of existing water reservoir, installation of distribution pipe lines, replacement of existing submersible pump, installation booster pump and electro-mechanical control/accessories.	
300229100144000-PC	22GN00051: Construction of Water Supply System Level II, Cabitucan, Barangay Culay and Remedios, Barangay Balabag, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 26-February 1, 2022	February 15, 2022	February 21, 2022	March 3, 2022	GoP	5,000,000.00		5,000,000.00	Construction of 100 cu.m. reinforced concrete water reservoir, installation of distribution pipe lines, installation booster pump and electro-mechanical control/accessories.	
31010910108000-PC	22GN00056: Construction of Road Slope Protection Structure - Jct. Palencia-Boy Scout Campsite Road, K0062+896 - K0062+969, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 26-February 1, 2022	February 15, 2022	February 21, 2022	March 3, 2022	GoP	8,000,000.00		8,000,000.00	Construction of Road Slope Protection Structure with provision of graded riprap canal with guardrails and solar LED streetlights on both sides.	
310102101000000-PC	22GN00003-REBID: Preventive Maintenance of Road: Concrete Reblocking - Jct. Bagonawa-La Castellana Isabela Road (S00175NR) - K0040+000 - K0040+004.50, K0040+043 - K0040+396, K0040+418.50 - K0040+423, K0040+590 - K0040+690, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 16-22, 2022	March 8, 2022	March 14, 2022	March 17, 2022	GoP	4,229,000.00		4,229,000.00	Concrete reblocking of secondary road with a total physical target of 0.299 Lane Km, width of 6.10 meters and thickness of 300mm.	

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										Total	MOOE	CO		
310103100996000-PC	22GN0016-REBID: Preventive Maintenance of Road: Concrete Reblocking - Bago - Mambucal Road (SO0209NR), K0054+765 - K0057+000, K0060+000 - K0060+531, Bago City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 16-22, 2022	March 8, 2022	March 14, 2022	March 17, 2022	GAP	25,704,000.00		25,704,000.00	Preventive Maintenance of Road: Concrete reblocking of tertiary road with a total physical target of 2.10 Lane Km. width of 6.10 meters and thickness of 300mm.	
310112100336000-PC	22GN0065: Construction of Drainage along Road - Sum-ag - Abuanan Road, K0017+000 - K0017+407, Bago City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 8-14, 2022	February 28, 2022	March 14, 2022	March 17, 2022	GAP	8,140,000.00		8,140,000.00	Upgrading of 407 lineal meter drainage (grouted tripod) with provision of metal guard rail and 20 units solar LED streetlights.	
300022610287000-PC	22GN0072: Construction of Multi-Purpose Building (Evacuation Center), Barangay Tabao-Baybay, Municipality of San Enrique, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 11-17, 2022	March 3, 2022	March 17, 2022	March 21, 2022	GAP	5,000,000.00		5,000,000.00	Construction of Additional One (1) Span Covered Court, One (1) Unit, Two (2) Storey Evacuation Center with total floor area of 80 sq. m. with plumbing and electrical.	
3101042323287000-PC	21GN0066: Rehabilitation of Multi-Purpose Building (Sanggunian Bayan Hall), Brgy. Zone 4, Pulupandan, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	March 5-12, 2021	March 24, 2021	March 22, 2022	March 24, 2022	GAP	3,000,000.00		3,000,000.00	Construction of Multi-Purpose Building, One (1) Unit, One Storey Multi-Purpose Building.	
300103203604000-PC	21GN0082: Construction/Rehabilitation of Multi-Purpose Building in Brgy. Pacol, Bago City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 4-11, 2021	August 17, 2021	March 22, 2022	March 24, 2022	GAP	3,000,000.00		3,000,000.00	Removal of Existing Structure and complete Construction of One (1) Unit, One (1) Storey Multi-Purpose Building.	

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310106100801000-PC	22GN0024: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads: Reconstruction to Concrete Pavement - Jct. Palencia-Boy Scout Campsite Road (SC0184NR), K0058+725-K0059+000, K0059+312-K0060+000, K0061+000-K0061	Engr. Mayo Pelagio	No	Public Bidding	November 19-25, 2021	December 9, 2021	March 22, 2022	March 24, 2022		GoP		28,751,000.00		28,751,000.00	Reconstruction to concrete pavement with a total physical target of 1,070 lane KM, width of 6.7 meters and thickness of 300mm.
300219101076000-PC	22GN0035: Construction of Flood Control Structure at Sibud River, Brgy. Poblacion, Bago City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	December 1-7, 2021	December 29, 2021	March 22, 2022	March 24, 2022		GoP		50,000,000.00		50,000,000.00	Construction of 805 LM Flood Control Structure (Stone Masonry).
300221101495000-PC	22GN0053: Construction of Road, Sitio Camlingawan, Brgy. Antipolo to Sibto Mansilad, Brgy. Gen. Malvar, Pontevedra, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 28-February 1, 2022	February 15, 2022	March 22, 2022	March 24, 2022		GoP		10,000,000.00		10,000,000.00	Concreting of road with total physical target of 1.57 lane km with lane width of 2.5m and thickness of 200mm.
3101100698000-PC	22GN0057: Preventive Maintenance of Road: Asphalt Overlay - Sum-ag-Abuanan Road (SC00167NR), K0021+(-405) - K0022+387, Bago City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 28-February 3, 2022	February 17, 2022	March 22, 2022	March 24, 2022		GoP		50,000,000.00		50,000,000.00	Asphalt Overlay of 1654 In.m. with 100mm thick with a total physical target of 3.31 lane Kilometer.
300225100544000-PC	22GN0058: Construction of Waterway Structure at Sibud Creek, Bago City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 3-9, 2022	February 23, 2022	March 22, 2022	March 24, 2022		GoP		50,000,000.00		50,000,000.00	Construction of 408.20 LM Flood Control Structure (Stone Masonry).
300221101494000-PC	22GN0059: Construction of Road along Brgy. Camrona to Sitio Suwa, Brgy. Don Salvador Benedicto, Pontevedra, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 3-9, 2022	March 11, 2022	March 22, 2022	March 24, 2022		GoP		50,000,000.00		50,000,000.00	Construction of local road with a total physical target of 5.776 Lane Km, width 5.00 meters and thickness of 250mm.

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					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
30022101496000-PC	22GN0060: Construction of Concrete Road - Construction of Sitio Hunob to Sitio Camblao Road, Brgy. Gomez, Pontevedra, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 3-9, 2022	February 23, 2022	March 22, 2022	March 24, 2022	Gap			10,000,000.00		10,000,000.00	Concreting of road with a total physical target of 1.692 lane KM, width 5.00 meters and thickness of 200mm.
300225100541000-PC	22GN0061: Construction of Bank Protection Structure along Bagonawa River, San Enrique, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 3-9, 2022	February 23, 2022	March 22, 2022	March 24, 2022	Gap			50,000,000.00		50,000,000.00	Construction of 313.5 LM Flood Control Structure (Stone Masonry and hand-laid rock embankment).
310303101300000-PC	22GN0062: Retrofitting/Strengthening of Permanent Bridges - Banawang Bridge (B00346NR) along Jct. San Enrique - Pontevedra By Pass Road, San Enrique, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 3-9, 2022	February 23, 2022	March 22, 2022	March 24, 2022	Gap			20,000,000.00		20,000,000.00	Rehabilitation/Strengthening of Bridge Superstructure.
300225100543000-PC	22GN0063: Construction of Bank Protection Structure along Valladolid, Seawall, Valladolid, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 8-14, 2022	February 28, 2022	March 22, 2022	March 24, 2022	Gap			50,000,000.00		50,000,000.00	Flood Mitigation Structure (Stone Masonry) with 4890 m structural steel sheet piles and 17 units solar streetlights.
300225100540000-PC	22GN0064: Construction of Bank Protection Structure along Ayungon River, Valladolid, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 8-14, 2022	February 28, 2022	March 22, 2022	March 24, 2022	Gap			50,000,000.00		50,000,000.00	Construction of 714 LM Flood Control Structure (Stone Masonry) with hand-laid rock embankment.
300225100542000-PC	22GN0065: Construction of Bank Protection Structure along Calumangan River, Bago City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 8-14, 2022	February 28, 2022	March 22, 2022	March 24, 2022	Gap			50,000,000.00		50,000,000.00	Construction of 363 LM flood control structure (stone masonry) with 5,445 m structural steel sheet piles.
310202101193000-PC	22GN0068: Road Widening - Don Jorge Aranela-Ayungon-Yungue-Gurrea-La Carlota City Road (S00208NR), Chainage 4150 - Chainage 5155, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 8-14, 2022	February 28, 2022	March 22, 2022	March 24, 2022	Gap			44,352,000.00		44,352,000.00	Road widening of 1005 lineal meter road with a total physical target of 2.01 lane km with 3.35 m lane width, 0.30m thickness and provision of 66 units of solar LED streetlights.

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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 Bids	Submission/Opening of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
300226102874000-PC	22GN0070: Construction of Multi-Purpose Building, CPSU Valladolid Extension Class, Puruk Masagana, Brgy. Bagumbayan, Valladolid, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 11-17, 2022	March 3, 2022	March 22, 2022	March 24, 2022	GoP			10,000,000.00		10,000,000.00	Complete construction of One (1) Storey, four (4) Classroom School Building (steel casement window at rear portion with security grilles for the front jalousie window).
300226102875000-PC	22GN0071: Construction of Multi-Purpose Building, CPSU Valladolid Extension Class, Puruk Masagana, Brgy. Bagumbayan, Valladolid, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 11-17, 2022	March 3, 2022	March 22, 2022	March 24, 2022	GoP			15,000,000.00		15,000,000.00	Complete construction of Two (2) Storey, four (4) Classroom School Building (stairwell 5m width, steel casement window at rear portion with security grilles for the front jalousie window, fire protection system, overhead tank).
300226100539000-PC	22GN0076: Construction of Drainage System, Barangay Ayungon, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 16-22, 2022	March 17, 2022	March 22, 2022	March 24, 2022	GoP			40,000,000.00		40,000,000.00	Construction of Drainage Structure along National Road with a total physical target of 3,500 lineal meter of RCPC with manhole.
310202101192000-PC	22GN0031: Road Widening - Don Jorge Araneta - Ayungon - Yungue - Gurra - La Carlota City Road, (S00208NR) Chainage 2555 - Chainage 2900, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	November 29-December 5, 2021	December 20, 2021	March 22, 2022	March 24, 2022	GoP			9,690,000.00		9,690,000.00	Road Widening with a total physical of 0.69 Lane Km, lane width of 3.35m and thickness of 300mm.
310104100414000-PC	22GN0054: Reconstruction to Concrete Pavement-Bacolod South Road (S00127NR), K0044+662 - K0044+922, Portovedra, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 26-February 1, 2022	February 15, 2022	March 22, 2022	March 24, 2022	GoP			5,214,000.00		5,214,000.00	Reconstruction of 260 ll.m. paved asphalt to paved concrete road with 0.30m thickness, 6.7m width with a total physical target of 0.52 lane kilometer.
310103100997000-PC	22GN0012: Preventive Maintenance: Asphalt Overlay - Jct. San Enrique-Portovedra By-Pass Road (S00203NR), K0040+(-557) - K0040+200, San Enrique-Portovedra, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	October 26-31, 2021	November 15, 2021	May 16, 2022	May 24, 2022	GoP			6,305,000.00		6,305,000.00	Asphalt overlay of 757 ll.m. with 50mm thick with a total physical of 1.51 lane kilometer.

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					Advertisement/Posting of IB/RFB	Submission/Opening of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
310104100413000-PC	22GN0023: Reconstruction to Concrete Pavement - Bacolod South Road (S00127NR), K0027+288 - K0028+200, Valladolid, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	November 19-25, 2021	December 9, 2021	May 16, 2022	May 24, 2022	GoP			21,929,000.00		21,929,000.00	Reconstruction of 915 ll.m. paved concrete to paved concrete road with 0.30m thickness, 6.7m width with a total physical target of 1.83 lane kilometer and provision of 32 units of Solar Led Streetlight.
310110100306000-PC	22GN0046 (REBID): Construction/Upgrading / Rehabilitation of Drainage along National Road, Bacolod South Road, K0024+235 - K0024+450, Valladolid, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 17-23, 2022	February 7, 2022	May 16, 2022	May 24, 2022	GoP			2,421,000.00		2,421,000.00	Construction of Drainage along National Road with a total physical target of 215 L.M. left side (stone masonry).
310110100307000-PC	22GN0047 (REBID): Construction/Upgrading / Rehabilitation of Drainage along National Road, Bacolod South Road, K0024+450 - K0024+898, K0024+908 - K0026+000, Valladolid, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 17-23, 2022	February 7, 2022	May 16, 2022	May 24, 2022	GoP			19,771,000.00		19,771,000.00	Construction of Drainage along National Road with a total physical target of 1518 L.M. left side (stone masonry).
3101101100697000-PC	22GN0048: Preventive Maintenance of Road - Asphalt Overlay - Tertiary Roads - Sum-ag Abuanan Road (S00165NR), K0015+560 - K0020+597, Bago City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 21-27, 2022	February 9, 2022	May 16, 2022	May 24, 2022	GoP			50,000,000.00		50,000,000.00	Asphalt Overlay of 5.105 ll.m. road with correction, 50mm thick and a total physical target of 10.21 lane km.
310112100336000-PC	22GN0049: Construction of Drainage Structure along Road - Bago-Mambucal Road, K0038+660 - K0039+100, K0039+940 - K0039+980, K0040+580, K0041+540 - K0041+900, Bago City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 26-February 1, 2022	February 15, 2022	May 16, 2022	May 24, 2022	GoP			44,310,000.00		44,310,000.00	Construction of Drainage Structure along National Road with a total physical target of 2,812.5 lineal meter of stone masonry.

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Code (PAP)	Procurement Project	PMO/ End-User	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 IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
31010110069000-PC	22GN0052: Preventive Maintenance-Primary Roads: Asphalt Overlay - Bacolod South By-Pass Road, K0019+670 - K0022+110, Bago City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 26-February 1, 2022	February 15, 2022	May 16, 2022	May 24, 2022			GoP	50,000,000.00		50,000,000.00	Asphalt Overlay with a total physical target of 10.00 lane km, 13.4m width, 2.5 kms width and thickness of 50mm.
310104100415000-PC	22GN0055: Reconstruction to Concrete Pavement- Bacolod South Road (S00127NR), K0044+482 - K0044+662, Pontevedra, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 26-February 1, 2022	February 15, 2022	May 16, 2022	May 24, 2022			GoP	3,699,000.00		3,699,000.00	Reconstruction of 180 li.m, paved asphalt to paved concrete road with 0.30m thickness, 6.7m width with a total physical target of 0.36 lane kilometer.
310112100337000-PC	22GN0067: Upgrading of Drainage Structure Along Road - Jct. San Enrique - Pontevedra By-Pass Road, K0044+025 - K0044+525, Pontevedra, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	February 8-14, 2022	February 28, 2022	May 16, 2022	May 24, 2022			GoP	4,500,000.00		4,500,000.00	Upgrading of Drainage Structure with Provision of Guardrails at specified location.
310101100695000-PC	22GN0069: Preventive Maintenance of Road: Concrete Reblocking - Bacolod South Road, K0032+022 - K0032+049, K0032+067 - K0032+076, K0032+092 - K0032+393, K0032+303 -	Engr. Mayo Pelagio	No	Public Bidding	February 11-17, 2022	March 3, 2022	May 16, 2022	May 24, 2022			GoP	7,364,000.00		7,364,000.00	Concrete Reblocking of Road with a total physical target of 0.698 lane km, 3.35m lane width, 0.30m thickness and provision of 11 units of Solar LED Streetlights.
300226102873000-PC	22GN0073-REBID: Construction of Multi-Purpose Building at La Carlota City College Main Campus, Barangay 1-Poblacion, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	March 28-April 3, 2022	April 18, 2022	May 16, 2022	May 24, 2022			GoP	10,000,000.00		10,000,000.00	Completion of One (1) Unit, Three (3) Storey, Eighteen (18) Classroom School Building (Construction of Six (6) Classrooms at the third floor.
31020210096000-PC	22GN0078: Road Widening-Don Jorge Araneta-Ayungon-Yunque-Gurrea-La Carlota City Road (S00208NR) Chainage 155 - Chainage 2253, Bago City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	March 28-April 3, 2022	April 18, 2022	May 16, 2022	May 24, 2022			GoP	90,000,000.00		90,000,000.00	Road Widening of 2.098 km road 3.35m lane width and 0.30 m thickness and a total physical target of 4.196 lane km.

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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 (P/P)			Remarks (brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing				Total	MODE	CO	
310203100518000-PC	22GN0079: Road Widening - Tertiary Roads, Jct. Murcia - Caranlayan - Damsile - Aburan - Bago City Road, K0025+(-013) - K0027+200, Bago City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	March 28-April 3, 2022	April 18, 2022	May 16, 2022	May 24, 2022			GoP	88,720,000.00	723,000.00	88,720,000.00	Road Widening of road with a total physical target of 4.45 lane KM, with a physical target of 6.7m wide with a total physical target of 7,394 lane kilometers.
310104100354000-PC	22GN0080: Reconstruction to Concrete Pavement - Bacolod South Road (S00127NR), K0036+087 - K0037+081, K0037+237 - K0040+000, San Enrique and Pontevedra, Negros	Engr. Mayo Pelagio	No	Public Bidding	March 28-April 3, 2022	April 18, 2022	May 16, 2022	May 24, 2022			GoP	69,853,000.00		69,853,000.00	Reconstruction of 9697 lane, gravel concrete to gravel concrete road with a physical target of 6.7m wide with a total physical target of 7,394 lane kilometers.
	22GN0081: Reconstruction to Concrete Pavement - Jct. Pontevedra-La Castellana Road (S00200NR), K0046+545 - K0047+144, K0050+000 - K0051+945, K0058+000 - K0058+661, Pontevedra, Negros	Engr. Mayo Pelagio	No	Public Bidding	March 28-April 3, 2022	April 18, 2022	May 16, 2022	May 24, 2022			GoP	64,372,000.00	419,821.44	64,372,000.00	Typology of Asphalt Pavement to Concrete Pavement Road with project length of 6.60 lane km, distance of 0.300 m and width of 6.7m m with provision of guardrail as specified location.
300116201297000-PC	22GN0082: Concreting of Puruk Casal-agan Nuevo to Puruk Cambarus Diolay, Brgy. Antipolo, Pontevedra, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	April 12-18, 2022	May 3, 2022	May 16, 2022	May 24, 2022			GoP	12,000,000.00		12,000,000.00	Concreting 8107 lane, road with 0.23km thickness, 5.00 width and total physical target of 1.65 lane km.
310101100690000-PC	22GN0074: Preventive Maintenance of Road: Concrete Reblocking - Bacolod South Road, K0033+070 - K0033+102 - K0033+079, K0033+102 - K0033+111, K0033+156 - K0033+174, K0033+201 - K0033+301, K0033+373 - K0033+423, K0033+531 - K0033+735, K0033+771 -	Engr. Mayo Pelagio	No	Public Bidding	February 11-17, 2022	March 3, 2022	May 16, 2022	May 24, 2022			GoP	6,293,000.00		6,293,000.00	Concrete Reblocking of road with a total physical target of 0.90 lane km, 3.50m lane width, 0.19m thickness and provision of 10 units of solar LED Streetlights.

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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 IBPRE	Submission/Opening of Bids	Notice of Award	Contract Signing				Total	MODE	CO	
310102100999000-PC	22GN0004(REBID): Preventive Maintenance of Road: Concrete Relocking – Don Jorge Aranela – Ayungon – Yungue – Gurra – La Carlota City Road (S00208NR) – Chainage 2362 – Chainage 2362 – Chainage 2392, Chainage 2645 – Chainage 2663, Chainage 2843 – Chainage 2847, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	October 15, 2021	November 4, 2021	May 26, 2022	June 1, 2022			GoP	2,522,000.00		2,522,000.00	Preventive Maintenance of Road: Concrete relocking of secondary road with a total physical target of 0.251 Lane Km. with a of 6.10 meters and thickness of 300mm.
310105100736000-PC	22GN004F: Reconstruction to Concrete Pavement - Don Jorge Aranela-Ayungon-Yungue-Gurra-La Carlota City Road (S00208NR) - Chainage 4236 - Chainage 4290, Chainage 4418 - Chainage 4436, Chainage 4459 - Chainage 4495, Chainage 4509 - Chainage 4518, Chainage 4536 - Chainage 4567.50, Chainage 4618 - Chainage 4663, Chainage 4748 - Chainage 4758.50, Chainage 4772 - Chainage 4809.50, Chainage 4895 - Chainage 4989.50, Chainage 5374 - Chainage 5431, Chainage 5499 - Chainage 5521, Chainage 5521 - Chainage 5617, Chainage 5793 - Chainage 5868, Chainage 5918, Chainage 6157 - Chainage 6209, Chainage 6231 - Chainage 6268, La Carlota City, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	January 17-23, 2022	February 7, 2022	May 26, 2022	June 1, 2022			GoP	15,944,000.00		15,944,000.00	Reconstruction with a total physical target of 1.5185 Lane Km. with of 3.05 and thickness of 300mm.
300213100010000-PC	22GN0083: Construction/Rehabilitation/Improvement of Facilities for PWD at Valladolid Elementary School, Tabao Elementary School and Senior Citizens Office, Valladolid, Negros Occidental	Engr. Mayo Pelagio	No	Public Bidding	May 31-June 6, 2022	June 20, 2022	June 24, 2022	July 1, 2022			GoP	1,875,000.00		1,875,000.00	Construction of Two (2) and Three (3) Senior PWD Toilet and Rehabilitation of Valladolid Senior Citizens Office.

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					Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
200000100020000	22GN0086: Repair/Maintenance of Drainage along Bago-Mambucal Road (S00209NR), K0049+865 - K0050+105, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	July 19-25, 2022	August 8, 2022	August 24, 2022	September 1, 2022	Gap			1,499,992.95		1,497,742.05	
200000100019000	22GN0087: Repair/Maintenance of DENR Building - CENRO Bago Staff House Building, Bantayan Park, Brgy. Poblacion, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	August 1-7, 2022	August 22, 2022	September 19, 2022	October 4, 2022	Gap			999,950.36		998,218.93	
200000100019000	22GN0088:Repair/Maintenance of DILG Building PNP Valladolid Police Station Main Building, Brgy. Bagumbayan, Valladolid, Negros Occidental Location of the Contract: Valladolid,	Engr. Mayo Pelagio	Yes	Public Bidding	August 1-7, 2022	August 22, 2022	September 19, 2022	October 4, 2022	Gap			999,996.54		998,338.54	
200000100019000	22GN0089: Repair/Maintenance of DENR Building - CENRO Bago Administrative Building, Bantayan Park, Brgy. Poblacion, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	August 24-30, 2022	September 13, 2022	October 24, 2022	November 3, 2022	Gap			999,754.20		998,152.09	
200000100019000	22GN0090: Repair/Maintenance of DILG Building - BJMP Kitchen, Brgy. Lag-asan, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	August 24-30, 2022	September 13, 2022	October 24, 2022	November 3, 2022	Gap			999,991.81		998,491.15	
300116202139000-PC	22GN0092: Construction of Farm-to-Mill Road, Merced Sevillaño to Merced Javellana, Pontevedra, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	September 19-25, 2022	October 10, 2022	October 24, 2022	November 3, 2022	Gap			12,536,998.81		12,505,656.28	

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					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
300116202139000-PC	22GN0093: Construction of Farm-to-Mill Road, Hda. Rene to Hda. Margarita, Brgy. Ma-ao, Bago City, Negros Occidental	Engr. Mayo Pelagio	Yes	Public Bidding	September 19-25, 2022	October 10, 2022	October 24, 2022	November 3, 2022	Gap		10,229,168.59		10,197,254.30	
300205100010000-PC	22GN0094: Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System – Rainwater Collector in Public Facilities, 1. Doña Horrenda Salas Benedicto National High School, Brgy. Pobladon, La Carida City, Negros Occidental, 2. Newton Jason Elementary School, Brgy. Talac, Bago City, Negros Occidental, 3. Eusebio R. Quito Elementary School, Brgy. Tiboco, San Enrique, Negros Occidental, 4. Libay Elementary School, Brgy. Uday, Pulupandan, Negros Occidental, 5. Ramon Torres Malingin National High School, Brgy. Malingin, Bago City, Neg. Occ., 6. Tabao Elementary School, Brgy. Tabao, Valladolid, Negros Occidental, 7. Tabao National High School, Brgy. Tabao, Valladolid, Negros Occidental, 8. Louisiana Elementary School, Brgy. Ma-ao, Bago City, Negros Occidental, 9. R.M. Salas Elementary School, Brgy. Bacol Bago City, Negros	Engr. Mayo Pelagio	Yes	Public Bidding	September 19-25, 2022	October 10, 2022	October 24, 2022	November 3, 2022	Gap		3,463,776.34		3,454,828.20	

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					Advertisement/Posting of IBREI	Submissions/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300205100010000.PC	220900095: Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System – Rainwater Collector in Public Facilities, 1. Makilan Elementary School, Brgy. Tabunan, Bago City, Negros Occidental, 2. Brgy. San Juan, Portovedra, Negros Occidental, 3. Doña Hortencia Sales Benedicto National High School (Balabag Extension), Brgy. Balabag, La Carlota City, Negros Occidental, 4. San Isidro National High School, Brgy. San Isidro, Portovedra, Negros Occidental, 5. Ayungon Elementary School, Brgy. Ayungon, Valladolid, Negros Occidental, 6. Lacaron Elementary School, Brgy. Lacaron, Valladolid, Negros Occidental, 7. Elena Sajo Elementary School, Brgy. Crossing Pulupandan, Pulupandan, Negros Occidental, 8. Guntorian Elementary School, Brgy. Guntorian, San Enrique, Negros Occidental, 9. Camoma Elementary School, Brgy. Camoma, Portovedra, Negros Occidental, 10. Pag-ayon Elementary School, Brgy. Pag-ayon, Portovedra, Negros Occidental.	Engr. Mayo Pelagio	Yes	Public Bidding	October 4-10, 2022	October 24, 2022	November 15, 2022	November 24, 2022	GoP	4,149,497.68		4,135,098.00	
	GOODS & SERVICES												
200000100014000	2266N0077: Procurement of Fuel, Oil and Lubricants for use in the Maintenance Dredging of Batuan to Tibsok River, San Enrique, Negros Occidental and Other Tributaries under the area of jurisdiction of DPWH Negros Occidental 4th DEO, Bago City, Negros Occidental	enr. Alex V. Loraña	No	Public Bidding	March 21-27, 2022	April 11, 2022	May 23, 2022	May 30, 2022	GoP	4,535,311.80		4,535,311.80	Procurement of Fuel, oils & Lubricants

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					Advertisement/Postin g of IB/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20000100620000	P.O. # 2022-03-001 Procurement of Goods for use in celebrating the National Women's for the month March 2022 in DPWH Negros Occidental 4th DEO, Bago City, Neg. Occ.	Engr. Bailazar D. Java, Jr.	No	Shopping	Mach 14, 2022	March 15, 2022	March 21, 2022	March 21, 2022	GoP	29,985.00		29,985.00	Procurement of Goods
200000100183000	P.O. # 2022-03-002 Procurement of Office Supplies, furniture& Fixtures for use in Road Slope Management (RSM) Inventory, Validation & other Related activities	Engr. Bailazar D. Java, Jr.	No	Shopping	March 10, 2022	March 10, 2022	March 18, 2022	March 18, 2022	GoP	45,707.00		45,707.00	Procurement of Office Supplies, Office Equipment & Other Supplies
200000100017000	P.O. # 2022-03-003 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 shoulder, ditches and canals within the district, Neg. Occ.	Engr. Alex V. Loraña	No	Small Value	February 14, 2022	February 18, 2022	March 22, 2022	March 22, 2022	GoP	400,916.00	400,916.00		Procurement of Fuel, oil & Lubricants
310102101002000-EAO	P.O. # 2022-03-004 Procurement of Office supplies, furniture and fixtures for use in District Engineer Office, DPWH Neg. Occ. 4th DEO Bago City, Neg. Occ.	Ma. Jaella V. Lavadia	No	Small Value	March 16-18, 2022	March 21, 2022	March 23, 2022	March 25, 2022	GoP	138,660.00		138,660.00	Procurement of Office Supplies, Office Equipment & Other Supplies
310109101018000-EAO	P.O. # 2022-03-005 Procurement of Office supplies for use in Maintenance Section, DPWH Negros Occidental 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	No	Small Value	March 16-18, 2022	March 21, 2022	March 23, 2022	March 25, 2022	GoP	155,891.00	155,891.00		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 IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE		CO			
3201011083270000-EAO	P.O. # 2022-03-006 Procurement of Office Supplies, Furnitures & Fixtures of Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Pamela A. Syluco	No	Small Value	March 16-18, 2022	March 21, 2022	March 23, 2022	March 25, 2022		GAP	442,951.25		442,951.25	Procurement of Office Supplies, Office Equipment & Other Supplies	
200000100017000	P.O. # 2022-03-007 Procurement of Goods for use as Uniforms of Roadside Maintenance Workers at Maintenance Section, DPWH Negros Occidental 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	No	Shopping	March 21, 2022	March 22, 2022	March 24, 2022	March 25, 2022		GAP	42,000.00	42,000.00		Procurement of Goods	
200000100018000	P.O. # 2022-05-008 Procurement of Goods for use in Repainting og Guardrails, Maragandang Bridge (B00365NR), K0038+008 and Hinatuan Bridge (B00380NR), K0040+887 along Bago-Mambucal Road(S00209NR), Bago City, Neg. Occ.	Engr. Alex V. Loraña	No	Small Value	March 16-18, 2022	March 21, 2022	May 10, 2022	May 16, 2022		GAP	163,140.00	163,140.00		Procurement of Goods	
200000100017000	P.O. # 2022-05-009 Procurement of materials for use in Resealing of Cracks and Joints and Patching Potholes along Bacod South Road (S00127NR), K0024+(-881)-K0040+000, Pulupandan, Valladolid, San Enrique, Pontevedra, Neg. Occ.	Engr. Alex V. Loraña	No	Small Value	March 16-18, 2022	March 21, 2022	May 10, 2022	May 16, 2022		GAP	394,150.00	394,150.00		Procurement of Materials	

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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 Bids	Submission/Opening of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
	P.O. # 2022-05-010 Procurement of materials for use in Resurfacing of Unpaved Road Shoulders along Jct. Murcia-Alipulan Road (S00168NR), K0031+300-K0031+840(B.S), Bago City, Neg Occ.	Engr. Alex V. Loreyna	No	Small Value	March 16-18, 2022	March 21, 2022	May 10, 2022	May 16, 2022	Gap			372,500.00	372,500.00		Procurement of Materials
200000100017000	P.O. # 2022-05-011 Procurement of materials for use in Resurfacing of Unpaved Road Shoulders along Sum-ag-Abuanan Road(S00165NR), K0016+200-K0016+737(B.S), Bago City, Neg Occ.	Engr. Alex V. Loreyna	No	Small Value	March 16-18, 2022	March 21, 2022	May 10, 2022	May 16, 2022	Gap			368,520.00	368,520.00		Procurement of Materials
200000100017000	P.O. # 2022-05-012 Procurement of materials for use in Resurfacing of Unpaved Road Shoulders along Bago-Mambucal Road (S00166NR), K0027+000-K0028+070(R.S), Bago City, Neg Occ.	Engr. Alex V. Loreyna	No	Small Value	March 23-26, 2022	March 28, 2022	May 10, 2022	May 16, 2022	Gap			368,750.00	368,750.00		Procurement of Materials
310202101192000-EAO	P.O. # 2022-05-013 Procurement of I.T Equipment and Consumables in the Office of the District Engineer, DPWH Neg. Occ.	Engr. Mayo Pelagio	No	Shopping	May 2, 2022	May 4, 2022	May 17, 2022	May 19, 2022	Gap			37,900.00	37,900.00		Procurement of IT Equipment
310202101192000-EAO	P.O. # 2022-05-014 Procurement of IT Equipment & Consumables for use in the Administrative Section, DPWH Neg. Occ.	Ma. Jeaia V. Lavadia	No	Small Value	April 28-30, 2022	May 4, 2022	May 17, 2022	May 19, 2022	Gap			155,640.00		155,640.00	Procurement of IT Equipment
310303101300000	P.O. # 2022-05-016 Procurement of Office Equipment & Consumables for use in Procurement Staff, DPWH Neg. Occ.	Engr. Jerry B. Garbanzos	No	Small Value	May 11-13, 2022	May 16, 2022	May 24, 2022	May 27, 2022	Gap			333,945.00		333,945.00	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/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE		CO			
310106100801000-EAO	P.O. # 2022-05-017 Procurement of Spare parts for use in Photocopier Machine Model Bizhub 363w/ serial number A1VE041000838 of Procurement Staff, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Jerry B. Garbancos	No	Shopping	April 21, 2022	April 25, 2022	May 10, 2022	May 23, 2022	GoP	31,430.00		31,430.00	Procurement of spare parts		
310106100801000-EAO	P.O. # 2022-05-018 Procurement of spare parts for use in photocopier machine model Bizhub 283w/ serial number A1V50410003108 of Commission on Audit, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jaela V. Lavadia	No	Shopping	May 2, 2022	May 4, 2022	May 13, 2022	May 23, 2022	GoP	2,180.00		2,180.00	Procurement of spare parts		
300226102875000-EAO	P.O. # 2022-05-019 Procurement OF Fuel and Lubricants for use in service vehicle of Quality Assurance Section , Negros Occidental 4th DEO, Bago City, Neg. Occ.	Pamela A. Sijoco	No	Small Value	May 11, 2022	May 16, 2022	May 24, 2022	May 27, 2022	GoP	154,811.60		154,811.60	Procurement of Fuel oils & Lubricants		
310106100801000-EAO	P.O. # 2022-05-020 Procurement of Office Supplies, IT Equipment, Office Equipment, Furniture & Fixtures of RMU, HRMDU & SPGSU in Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jaela V. Lavadia	No	Small Value	May 16-18, 2022	May 20, 2022	May 27, 2022	June 2, 2022	GoP	507,322.50		507,322.50	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? <i>(Yes/No)</i>	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks <i>(Brief description of Project)</i>
					Advertisement/Posting of BPRE	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100014000	P.O. # 2022-06-021 Procurement of Two(2) sets GM10VAHydraulic Travel Motor (MBE2506) Item Code: 027EGM3 for use in the Maintenance of Amphibious Excavator No. 7 with DPWH Property Code No. 7 presently stationed at Tisbok River, San Enrique, Neg. Occ.	Engr. Alex V. Loraña	No	Small Value	April 21-23, 2022	May 26, 2022	June 2, 2022	June 7, 2022	Gap	565,353.02	565,353.02		Procurement of Goods
200000100014000	P.O. # 2022-06-022 Procurement of IT Equipment for use in the documentation / reporting regarding maintenance dredging of Baluan to Tisbok River, San Enrique, Neg. Occ. & other tributaries under the area of jurisdiction of DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	No	Small Value	May 26-28, 2022	May 30, 2022	June 3, 2022	June 8, 2022	Gap	115,000.00	115,000.00		Procurement of IT Equipment
200000100017000	P.O. # 2022-06-023 Procurement of IT Equipment and Consumables in the Maintenance Section, DPWH Negros Occidental 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	No	Shopping	May 26, 2022	May 30, 2022	June 3, 2022	June 8, 2022	Gap	37,900.00	37,900.00		Procurement of IT Equipment
200000100017000	P.O. # 2022-06-024 Procurement of materials for use in Resurfacing of Unpaved Road Shoulders along Bago-Mambucal Road (SD0166NR), K0031+200-K0031+738(B.S), Bago City, Neg. Occ.	Engr. Alex V. Loraña	No	Small Value	May 26-28, 2022	May 30, 2022	June 3, 2022	June 8, 2022	Gap	371,250.00	371,250.00		Procurement of Materials

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/RE	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	P.O. # 2022-06-025 Procurement of materials for use in Resurfacing of Unpaved Road Shoulders along Jct. Bagonawa-La Castellana Road (S00175NR), K0041+125-K0041+685(B.S), La Carlota City, Neg. Occ.	Engr. Alex V. Lorynna	No	Small Value	May 26-28, 2022	May 30, 2022	June 3, 2022	June 8, 2022	CoP	362,500.00	362,500.00		Procurement of Materials
300219101076000-EAO	22GSGN0084: Procurement of Air Conditioning Unit for Replacement of Defective and Damage Wall Mounted Split Type Aircon in Various Section Offices of DPWH Negros Occidental 4th DEO, Bago City, Negros Occidental	Ma. Jesalea V. Lavadia	No	Competitive Bidding	June 8-14, 2022	June 28, 2022	July 13, 2022	July 27, 2022		999,500.00		993,800.00	Procurement of Equipment
310101100696000-EAO	22GSGN0085: Procurement of Labor & Materials for Installation of 400A MTS for Negros Occidental 4th DEO Building Stand-by Generator, Barangay Lag-asan, Bago City, Negros Occidental	Alex V. Lorynns	No	Competitive Bidding	June 15-21, 2022	July 24, 2022	July 27, 2022	August 10, 2022		908,254.67		906,888.00	Procurement of Goods & Services
320101107665000-EAO 320101107667000-EAO 320101107668000-EAO 320101107669000-EAO	22GSGN0091: Procurement of Materials for use in Repair/Maintenance of National Roads and Bridges within Negros Occidental 4th District, Negros Occidental	Alex V. Lorynns	No	Competitive Bidding	August 24-30, 2022	September 13, 2022	October 24, 2022	October 17, 2022		2,656,965.00		2,648,250.00	Procurement of Materials
310104100354000-EAO	22GSGN0096: Procurement of Security Services at DPWH Neg. Occ. 4th District Engineering Office, Bago City, Negros Occidental	Ma. Jesalea V. Lavadia	No	Competitive Bidding	November 23-29, 2022	December 13, 2022	December 27, 2022	December 29, 2022		814,052.88		814,032.00	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 IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100034000	22G6N0097: Procurement of Office Supplies, It Equipment and Consumables, Office Equipment and Furniture and Fixtures for use in the Conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the Projects in Neg. Occ. 4th District Engineering Office, Negros Occidental	Baltazar d. Java, Jr.	No	Competitive Bidding	December 28, 2022	December 21, 2022	December 27, 2022	December 28, 2022		1,442,131.78		1,439,471.75	Procurement of Office Supplies, Office Equipment & Other Supplies
200000100017000	P.O. # 2022-06-026 Procurement of Fuel, Oil and Lubricants for use of various maintenance equipments for the repair of National Roads and Bridges including vegetation control along road shoulders, ditches and canals within the district	Engr. Alex V. Loraña	NO	Small Value	May 26-28, 2022	June 13, 2022	June 16, 2022	June 21, 2022	GoP	616,424.00	614,424.00		Procurement of Fuel, oils & Lubricants
300225100541000 EAO	P.O. # 2022-06-027 Procurement of disinfectants for use in Sanitizing Gate for prevention of transmission of corona virus (Covid-19) in this district office	Ma. Jeala V. Lavadia	NO	Small Value	June 8-10, 2022	June 13, 2022	June 16, 2022	June 21, 2022	GoP	442,240.00		440,800.00	Procurement of Goods
2000000100017000	P.O. # 2022-06-028 Procurement of Spare Parts for use in Photocopier Machine Model Bizhub 362 with Serial No. U011004509 of Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	Shopping	June 14, 2022	June 17, 2022	June 22, 2022	June 27, 2022	GoP	17,406.00	16,772.00		Procurement of Spare Parts

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Code (PAP)	Procurement Project	PMO/ End-User	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 IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
310103100985000 EAO	P. O. # 2022-06-029 Procurement of Office Supplies, Office Equipment, Furniture & Fixtures in the office of the District Engineer, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jesia V. Lavadia	NO	NP-53.9 - Small Value Procurement	June 13-15, 2022	June 17, 2022	June 22, 2022	June 24, 2022	Gap			200,758.75		199,043.00	Procurement of Office Supplies, Office Equipment & Other Supplies
320101108327000 EAO	P. O. # 2022-06-030 Procurement of Office Supplies, Office Equipment & Janitorial Supplies for use in the Staff House of DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jesia V. Lavadia	NO	NP-53.9 - Small Value Procurement	June 13-15, 2022	June 17, 2022	June 22, 2022	June 27, 2022	Gap			110,825.00		110,106.00	Procurement of Office Supplies, Office Equipment & Other Supplies
200000100507.00	P. O. # 2022-06-031 Procurement of Supplies for the Conduct of Roads and Bridges Assessment and Inventory Surveys and Technology Enhancement along National Road Sections under the Road and Bridge Information Applications (RBIA) activities within the Negros Occidental 4th DEO	Engr. Baltazar D. Jave, Jr.	NO	NP-53.9 - Small Value Procurement	June 13-15, 2022	June 17, 2022	June 22, 2022	June 27, 2022	Gap			57,852.00		57,420.00	Procurement of Office Supplies
310101100694000.00	P. O. # 2022-06-032 Procurement of Goods for use in Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Pamela A. Sylico	NO	NP-53.9 - Small Value Procurement	June 1-3, 2022	June 20, 2022	June 23, 2022	June 28, 2022	Gap			282,950.00		278,950.00	Procurement of Goods
200000100017000.00	P. O. # 2022-06-033 Procurement of Goods for use in Isuzu Forward Crane Truck, DPWH Property Code No. H2-366 Under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorigaya	NO	Shopping	June 3, 2022	June 8, 2022	June 23, 2022	June 28, 2022	Gap			21,050.00		19,900.00	Procurement of Goods

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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		
	P.O. # 2022-06-034 Procurement of One (1) unit Tandem Final Drive Shaft & One (1) unit Bevel Gear Hub for use in Mitsubishi LG2H Road Grader DPWH Property Code No. NI-1958 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	June 1-3, 2022	June 6, 2022	June 23, 2022	June 28, 2022	Gap		161,415.00	158,400.00		Procurement of Spare Parts
200000100034000.00	P.O. # 2022-06-035 Procurement of Fuel and Lubricants for use in service vehicle for the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the Projects in Negros Occidental 4th District Engineering Office	Engr. Baltazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	June 1-3, 2022	June 20, 2022	June 23, 2022	June 28, 2022	Gap		281,550.00		281,400.00	Procurement of Fuel, oils & Lubricants
300225100542000 EAO	P.O. # 2022-06-036 Procurement of IT Equipment for use in Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Pamela A. Syjuco	NO	NP-53.9 - Small Value Procurement	June 15-17, 2022	June 20, 2022	June 23, 2022	June 28, 2022	Gap		434,000.00		433,000.00	Procurement of IT Equipment
200000100017000.00	P.O. # 2022-06-037 Procurement of Three (3) units Grass Cutters to be use 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	June 15-17, 2022	June 20, 2022	June 23, 2022	June 28, 2022	Gap		74,640.00	70,500.00		Procurement of Goods
300225100539000 EAO	P.O. # 2022-07-038 Procurement of Office Supplies and Office Equipment for use in Procurement Staff, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Jerry B. Garbanzos	NO	NP-53.9 - Small Value Procurement	June 27-29, 2022	July 1, 2022	July 6, 2022	July 11, 2022	Gap		399,738.00		397,790.00	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 IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100100000.00	P.O. # 2022-07-039 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	Engr. Bailazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	June 27-29, 2022	July 1, 2022	July 7, 2022	July 11, 2022	GoP	69,785.00	68,841.00		Procurement of Office Supplies
200000100017000.00	P.O. # 2022-07-040 Procurement of Two (2) Outer Casing with inner tube and flap 7.50 x 16, 14 PR for use in Asphalt Kettle, under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	Shopping	June 14, 2022	June 17, 2022	July 11, 2022	July 15, 2022	GoP	33,960.00	32,000.00		Procurement of spare parts
200000100017000.00	P.O. # 2022-07-041 Procurement of Battery for use in Man Dumpttruck, DPWH Property Code No. H3-6467, Plate No. SKD-929 under Maintenance Section, DPWH 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	Shopping	June 17, 2022	June 20, 2022	July 11, 2022	July 15, 2022	GoP	47,600.00	45,000.00		Procurement of Battery
200000100017000.00	P.O. # 2022-07-042 Procurement of Battery for use in Vibratory Roller Armmann ARX16, DPWH Property Code Z18-422 under Maintenance Section, DPWH 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	Shopping	June 17, 2022	July 4, 2022	July 11, 2022	July 15, 2022	GoP	15,200.00	14,000.00		Procurement of Battery

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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 Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000.00	P.O. # 2022-07-043 Procurement of Office Supplies and Other Supplies for use in Commission On Audit, DPWH Neg. Occ. 4th DEO, Bago City, Negros Occidental	Ma. Jeala V. Lavadia	NO	NP-53.9 - Small Value Procurement	July 6-8, 2022	July 11, 2022	July 14, 2022	July 20, 2022	GoP	52,307.00		51,990.00	Procurement of Office Supplies
300203101722000.EAO	P.O. # 2022-07-045 Procurement of Furniture and Fixture & Office Supplies for use in Cashiering Unit, Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	NP-53.9 - Small Value Procurement	July 12-14, 2022	July 18, 2022	July 27, 2022	July 29, 2022	GoP	152,736.00		151,815.00	Procurement of Furniture and
2000001000094000.00	P.O. # 2022-07-046 Procurement of Office Supplies for use in Calibration, Assessment, Validation and other Pavement Management related activities	Engr. Ballazar D. Java, Jr.	NO	Shopping	July 12, 2022	July 15, 2022	July 27, 2022	July 29, 2022	GoP	48,465.00		48,195.00	Procurement of Office supplies
200000100491000.00	P.O. # 2022-07-047 Procurement of Goods for use in reapplication of Pavement Markings along Jct. Pontevedra-La Castellana Road (S00200NR), K0052+000 – K0056+200, Pontevedra, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	July 14-16, 2022	July 18, 2022	July 27, 2022	August 1, 2022	GoP	555,240.00		551,650.00	Procurement of Goods
200000100017000.00	P.O. # 2022-07-048 Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along Jct. Pontevedra-La Castellana Road (S00200NR), K0045+600 – K0046+200 (both sides), Pontevedra, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	July 14-16, 2022	July 18, 2022	July 27, 2022	August 1, 2022	GoP	372,650.00	371,200.00		Procurement of Materials

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity						Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of B/R/EI	Submission/Opening of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
200000100491000.00	P.O. # 2022-07-049 Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along Sum-ag Abuanan Road (S00167NR), K0021+000 – K0021+375 (both sides), Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	July 14-16, 2022	July 18, 2022	July 27, 2022	August 1, 2022	Gap		Gap	1,199,175.00	198,400.00		Procurement of Materials
200000100017000.00	P.O. # 2022-07-050 Procurement of Materials for use in Resurfacing of Unpaved Roads Shoulders along Jct. San Enrique- Pontevedra By-Pass Road (S00203NR), K0041+500 – K0042+110 (both sides), San Enrique, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	July 14-16, 2022	July 18, 2022	July 27, 2022	August 1, 2022	Gap		Gap	379,075.00	377,600.00		Procurement of Materials
310202101193000 EAO	P.O. # 2022-08-051 Procurement of Office Supplies for use in Construction Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Mayo Palagio	NO	NP-53.9 - Small Value Procurement	July 25-27, 2022	July 29, 2022	August 3, 2022	August 5, 2022	Gap		Gap	549,075.00		540,294.00	Procurement of Office supplies
20000010023000.00	P.O. # 2022-08-052 Procurement of Office Supplies for use in Maintenance Services for Automated and Manual Traffic Data Collection Program at 4th District Neg. Occ. Engineering District	Engr. Ballazar D. Java, Jr.	NO	Shopping	July 26, 2022	July 29, 2022	August 3, 2022	August 5, 2022	Gap		Gap	36,390.00		36,080.00	Procurement of Office Supplies
310112100396000 EAO	P.O. # 2022-08-054 Procurement of IT Equipment and Consumables for use in Planning & Design Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Ballazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	July 25-27, 2022	July 29, 2022	August 5, 2022	August 10, 2022	Gap		Gap	425,900.00		424,840.00	Procurement of IT Equipment

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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 IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
310112100366000 EAO	P.O. # 2022-08-055 Procurement of IT Equipment for use in District Engineer's Office, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jealva V. Lavadia	NO	NP-53.9 - Small Value Procurement	July 25-27, 2022	July 29, 2022	August 8, 2022	August 11, 2022	GoP	431,152.00		428,950.00	Procurement of IT Equipment	
320101108328000 EAO	P.O. # 2022-08-056 Procurement of Office Equipment for use in Public Information Office, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Quirilo C. Supera	NO	NP-53.9 - Small Value Procurement	July 29-31, 2022	August 2, 2022	August 10, 2022	August 15, 2022	GoP	190,032.00		188,085.00	Procurement of Goods	
320101108328000 EAO	P.O. # 2022-08-057 Procurement of Spare Parts of photocopier machine Bizhub BH282 with Serial Number A11V041001263 of District Engineer's Office, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jealva V. Lavadia	NO	Shopping	August 9, 2022	August 12, 2022	August 17, 2022	August 18, 2022	GoP	32,525.00		32,525.00	Procurement of Spare Parts	
100000100001000.00	P.O. # 2022-08-058 Procurement of Spare Parts of photocopier machine Bizhub BH282 with Serial Number A11JF041003108 of Commission of Audit's Office, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jealva V. Lavadia	NO	Shopping	August 9, 2022	August 12, 2022	August 17, 2022	August 18, 2022	GoP	2,664.00		2,664.00	Procurement of Spare Parts	
2000001000017000.00	P.O. # 2022-08-059 Procurement of Constl. & Heavy Equipment for use in the repair & maintenance of Basic Highway Maintenance Equipment to be use for road maintenance of various national road w/in 4th Engineering District, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	Shopping	July 26, 2022	August 15, 2022	August 18, 2022	August 23, 2022	GoP	23,150.00	22,300.00		Procurement of Goods	

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Code (PAP)	Procurement Project	PMO/ End-User	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	
200000100491000	P.O. # 2022-08-060 Procurement of Goods for use to repair of Manhole Cover, Kilometer Post and Road Road Right of Way Marker along Bacod South Road (S00124NR), Bago City, Negros Occidental	Engr. Alex V. Loraña	NO	Shopping	August 9, 2022	August 12, 2022	August 18, 2022	August 23, 2022	Gap	41,455.00	40,990.00		Procurement of Goods
310105100735000 EAO	P.O. # 2022-08-061 Procurement of Office Equipment to be use in Conference Room, Public Information Office and District Engineer's Office. DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jesla V. Lavadia	NO	NP-53.9 - Small Value Procurement	August 10-12, 2022	August 15, 2022	August 22, 2022	August 25, 2022	Gap	150,000.00		149,315.00	Procurement of Office Equipment
310104100413000 EAO	P.O. # 2022-08-063 Procurement of IT Equipment for use in Finance Section. DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	May Grace G. Torres	NO	NP-53.9 - Small Value Procurement	August 10-12, 2022	August 15, 2022	August 24, 2022	Sept. 2, 2022	Gap	434,000.00		498,813.00	Procurement of Office supplies
200000100764000 DO	P.R. # 2022-08-064 Procurement of Office Supplies in the preparation and reproduction of reports related to EIA activities	Engr. Ballazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	August 15-17, 2022	August 19, 2022	August 26, 2022	Sept. 1, 2022	Gap	199,155.00		427,000.00	Procurement of Office supplies
310103100997000 EAO	P.O. # 2022-08-065 Procurement of Goods for use in Janitorial activities and in Administrative Section. DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jesla V. Lavadia	NO	NP-53.9 - Small Value Procurement	August 15-17, 2022	August 19, 2022	August 24, 2022	Sept. 2, 2022	Gap	199,999.00		198,410.50	Procurement of Goods

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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 Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310102100599000 EAO	P.O. # 2022-08-066 Procurement of Furniture & Fixtures for use in Procurement Staff, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Jerry B. Garbancos	NO	Shopping	August 16, 2022	August 19, 2022	August 26, 2022	Sept. 1, 2022	Gap	39,000.00		118,575.00	Procurement of Furniture & Fixtures
200000100017000.00	P.O. # 2022-09-067 Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along Jct. Murcia-Alipulan Road (S00168NR), K0030+200 – K0030+770 (both sides), Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	August 17-19, 2022	August 22, 2022	August 31, 2022	Sept. 5, 2022	Gap	380,550.00	378,190.00		Procurement of Materials
320101107670000 EAO	P.O. # 2022-09-068 Procurement of Materials for use in repair/maintenance of National Roads and Bridges within Negros Occidental 4th District	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	August 17-19, 2022	August 22, 2022	August 31, 2022	Sept. 5, 2022	Gap	297,875.00			Procurement of Materials
310103100997000 EAO	P.O. # 2022-09-069 Procurement of Goods for use in repair, maintenance and improvements of DPWH Office Building Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	NP-53.9 - Small Value Procurement	August 10-12, 2022	August 15, 2022	Sept. 1, 2022	Sept. 7, 2022	Gap	251,170.00		250,021.00	Procurement of Goods
300203101720000 EAO	P.O. # 2022-09-070 Procurement of Calibration Services for Laboratory Equipment and Apparatuses of Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Negros Occidental	Engr. Pamela A. Syuco	NO	NP-53.9 - Small Value Procurement	September 5-7, 2022	Sept. 9, 2022	Sept. 15, 2022	Sept. 20, 2022	Gap	114,576.00		112,500.00	Procurement of Calibration 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 IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000.00	P.O. # 2022-09-071 Procurement of Four (4) unit Grass Cutter to be use 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	September 6-8, 2022	Sept. 12, 2022	Sept. 19, 2022	Sept. 23, 2022	Gap	102,400.00	99,400.00		Procurement of Grass Cutter
310202101183000 EAO	P.O. # 2022-09-072 Procurement of IT Equipment for use in Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Pamela A. Sylluco	NO	NP-53.9 - Small Value Procurement	September 6-8, 2022	Sept. 12, 2022	Sept. 19, 2022	Sept. 23, 2022	Gap	250,000.00		249,410.00	Procurement of IT Equipment
100000100001000.00	P.O. # 2022-09-073 Procurement of Fuel, Oil and other Lubricants for use of various maintenance equipment for the repair of National Roads & Bridges including vegetation control along roads shoulders, ditches and canals within the district, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	September 6-8, 2022	Sept. 28, 2022	October 3, 2022	October 6, 2022	Gap	598,300.00	595,085.00		Procurement of Fuel, Oil & other Lubricants
100000100001000.00	P.O. # 2022-09-074 Procurement of Fuel, Oil and other Lubricants for use in service vehicle of Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	September 7-9, 2022	Sept. 29, 2022	October 4, 2022	October 7, 2022	Gap	163,689.00		162,740.00	Procurement of Fuel, Oil & other Lubricants
320101107673000-EAO 320101107674000-EAO	P.O. # 2022-10-076 Procurement of Material for use in Repair/Maintenance of National Roads and Bridges within Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	October 4-6, 2022	October 10, 2022	October 13, 2022	October 18, 2022	Gap	767,575.00	762,034.00		Procurement of Materials

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Code (PAP)	Procurement Project	PMO/ End-User	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 IBRE	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE		CO			
200000100491000.00	P.O. # 2022-11-077 Procurement of Two (2) pcs Outer Casing with Inner Tube for use in Isuzu Forward Crane Truck DPWH Property Code No. H2-366 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	Shopping	October 7, 2022	October 24, 2022	Oct. 27, 2022	November 3, 2022	Gap	33,120.00	32,000.00			Procurement of Goods	
200000100014000.00	P.O. # 2022-11-078 Procurement of Goods for the preventive maintenance expenses of DPWH Amphibious Excavator No. 38 (K4-44) for the dredging of Tibsock River, San Enrique, Negros Occidental	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	October 4-6, 2022	October 24, 2022	Oct. 27, 2022	November 3, 2022	Gap	375,175.00	373,140.58			Procurement of Goods	
310102101000000.EAO	P.O. # 2022-11-079 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 and Design Section in the conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the Projects in Negros	Engr. Baltazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	October 20-22, 2022	October 25, 2022	Nov. 2, 2022	November 7, 2022	Gap	100,000.00	82,000.00			Procurement of Spare Parts	
300223100085000.EAO	P.O. # 2022-11-080 Procurement of One (1) Unit Electric Water Pump for use in DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jesia V. Lavadia	NO	Shopping	October 21, 2022	October 25, 2022	Nov. 2, 2022	November 7, 2022	Gap	17,000.00		16,950.00		Procurement of Goods	

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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 (PNP)			Remarks (brief description of Project)
					Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
200000100491000.00	P.O. # 2022-11-081 Procurement of One (1) assy, Clutch Booster for use in Isuzu Forward Crane Truck DPWH Property Code H2-366 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	Shopping	October 21, 2022	October 25, 2022	Nov. 2, 2022	November 7, 2022	Gap		23,285.00		22,500.00	Procurement of Spare Parts
200000100491000	P.O. # 2022-11-082 Procurement of Eight (8) pcs. Reinforced Concrete Pipe (610mm dia.) for use in repair of drainage along Bacolod South Road (S00127NR), K0031+400(Left side), Valladolid, Neg. Occ.	Engr. Alex V. Loraña	NO	Shopping	October 21, 2022	October 25, 2022	Nov. 2, 2022	November 7, 2022	Gap		22,000.00		21,960.00	Procurement of Goods
310102101002000 EAO	P.O. # 2022-11-083 Procurement of IT Equipment for use in Supply and Property and General Services Unit, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	Shopping	October 21, 2022	October 25, 2022	Nov. 2, 2022	November 7, 2022	Gap		9,973.00	9,970.00		Procurement of IT Equipment
310101100695000 EAO	P.O. # 2022-11-084 Procurement of IT Equipment for use in District Engineer's Office DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	NP-S3.9 - Small Value Procurement	October 13-15, 2022	October 18, 2022	Nov. 4, 2022	November 9, 2022	Gap		125,000.00	124,900.00		Procurement of IT Equipment
200000100017000.00	P.O. # 2022-11-085 Procurement of materials for use in Resurfacing of unpaved road shoulders along Jct. Bagongwa-La Castellana Road (S00175NR), K0041+200-K0041+767 (Both sides), La Carlota City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-S3.9 - Small Value Procurement	October 24-26, 2022	October 27, 2022	Nov. 4, 2022	November 9, 2022	Gap		377,970.00		376,500.00	Procurement of Materials

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Detailed)	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		
200000100017000.00	P.O. # 2022-11-086 Procurement of materials for use in Resurfacing of unpaved road shoulders along Bago-Mamburao Road (S00166NR), K0027+600-K0028-133 (Both sides), Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	October 24-26, 2022	October 27, 2022	Nov. 4, 2022	November 9, 2022	Gap		379,260.00		377,790.00	Procurement of Materials
200000100162000.00	P.O. # 2022-11-087 Procurement of Advocacy T-Shirts and Streamers for the celebration of 18-EYAW Day 2022 (Nov. 25-Dec. 12, 2022) and activities of 4th District Engineering, Bago City, Neg. Occ.	Engr. Bailazar D. Java, Jr.	NO	Shopping	October 28, 2022	Nov. 4, 2022	Nov. 9, 2022	November 14, 2022	Gap		29,985.00	29,972.00		Procurement of Goods
200000100017000.00	P.O. # 2022-12-088: Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along Bago-Mamburao Road (S00209NR), K0055+300-K0055+840 (both sides), Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	Nov. 15-17, 2022	Nov. 21, 2022	Nov. 28, 2022	Dec. 1, 2022	Gap		387,400.00		385,910.00	Procurement of Materials
200000100017000.00	P.O. # 2022-12-089: Procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along Jct. Pontevendra- La Castellana Road (S00200NR), K0052+000-K0052+615, (both sides), Pontevendra, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	Nov. 15-17, 2022	Nov. 21, 2022	Nov. 28, 2022	Dec. 1, 2022	Gap		386,100.00		384,615.00	Procurement of Materials

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000.00	PO. #2022-12-090: Procurement of materials for use in Resurfacing of Unpaved Road Shoulders along Bago Mambucal Road (S00209NN), K0045+200-K0045+742, (both sides), Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	Nov. 15-17, 2022	Nov 21, 2022	Nov 28, 2022	Dec 1, 2022	Gap	388,700.00		387,205.00	Procurement of Materials
310203100518000-EAO	PO. #2022-12-091: Procurement of (5) Five Toners, TN221- Black form use of in Photocopier Develop INeo+226i with SN. ACM142000133 under finance Section, DPWH Neg. Occ. 4th DEO.	May Grace G. Torres		NP-53.9 - Small Value Procurement	Nov 17-19, 2022	Nov 21, 2022	Nov 29, 2022	Dec 1, 2022	Gap	238,560.00	238,030.00		Procurement of Office Consumables
200000100544000.00	PO. #2022-12-092: Procurement of Supplies/Materials/Equipment for the Instructional/Coordination Meeting, validation Survey and other MYPS enhancement-related activities	Baltazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	Nov. 15-17, 2022	Nov 21, 2022	Dec 1, 2022	Dec 5, 2022	Gap	57,993.50	57,510.00		Procurement of Goods
20000010094000.00	PO. #2022-12-093: Procurement of Supplies/Materials/Equipment for the Calibration, assessment, validation and other Pavement Management related activities	Baltazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	Nov. 15-17, 2022	Nov 21, 2022	Dec 1, 2022	Dec 5, 2022	Gap	64,867.50	64,310.00		Procurement of Goods
310203100518000-EAO	PO. #2022-12-094: Procurement of Office Equipment & Consumables for use in Cashiering Unit, Administrative Section, DPWH, Neg. Occ. 4th DEO, Bago city, Neg Occ.	Ma. Jseala V. Lavadia	NO	NP-53.9 - Small Value Procurement	Nov. 15-17, 2022	Nov 21, 2022	Dec 1, 2022	Dec 5, 2022	Gap	313,750.00	313,480.00		Procurement of Office Consumables

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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 B/R/EI	Submission/Opening of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
200000100017000.00	PO. # 2022-12-095: procurement of Materials for use in Resurfacing of Unpaved Road Shoulders along Sum-ag-Abuanan Road (S00165NR) K0011+100- K0011+420 (both sides) , Bago City, Neg. Occ.	Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	Nov. 21-23, 2022	Nov. 24, 2022	Dec. 1, 2022	Dec. 5, 2022	Gap			230,100.00		575,675.00	Procurement of Materials
200000100017000.00	PO. # 2022-12-096: Procurement of Goods use for Repainting of Guardrails along Bacolod south Road (S00127NR)K0024+(-881) -K0045+093, Pulupandan, Valladolid, san Enrique, Portovedra, Neg. Occ.	Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	Nov. 21-23, 2022	Nov. 24, 2022	Dec. 1, 2022	Dec. 5, 2022	Gap			200,390.00		198,010.00	Procurement of Goods
310106100673000-EAO	PO. 32022-12-097: Procurement of Office Supplies for use in the Conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the projects in Negros Occidental 4th District Engineering Office.	Baltazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	Nov. 21-23, 2022	Dec. 1-2, 2022	Dec. 5, 2022	Dec. 9, 2022	Gap			576,750.00	675,675.00		Procurement of Office Supplies
200000100017000.00	PO. # 2022-098: Procurement of Goods for use in MAN DUMPTRUCK, DPWH Property Code No. H3-6467 under Maintenance Section, DPWH, Neg. Occ. 4th DEO, Bago City	Engr. Alex V. Loraña	NO	Shopping	Nov. 25, 2022	Nov. 28, 2022	Dec. 5, 2022	Dec. 7, 2022	Gap			23,980.00	22,980.00		Procurement of Goods
200000100017000.00	PO. # 2022-12-099: procurement of Goods for use in UD Corner, DPWH Property Code No. H3-6793 under Maintenance Section, DPWH, Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	Shopping	Nov. 25, 2022	Nov. 28, 2022	Dec. 5, 2022	Dec. 7, 2022	Gap			25,150.00	23,800.00		Procurement of Goods

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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 IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000.00	P.O. # 2022-12-100: Procurement of Four (4) pcs, outer casing 185/R14 (Tubeless) for use in L300 FB, DPWH Property Code No. 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	Nov. 25, 2022	Nov. 28, 2022	Dec. 5, 2022	Dec. 7, 2022	Gap	62,200.00	58,000.00		Procurement of Goods
310106100673000 EAO	P.O. # 2022-12-101 Procurement of Office Supplies for use in Procurement Staff, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Jerry B. Garbanzos	NO	NP-53.9 - Small Value Procurement	November 24-26, 2022	Nov. 28, 2022	Dec. 5, 2022	December 9, 2022	Gap	189,454.00	188,602.25		Procurement of Office Supplies
310203100518000 EAO	P.O. # 2022-12-102 Procurement of IT Equipment for use in Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	November 23-25, 2022	Nov. 28, 2022	Dec. 6, 2022	December 12, 2022	Gap	155,000.00		154,500.00	Procurement of IT Equipment
310106100601000 EAO	P.O. # 2022-12-103 Procurement of Spare Parts for use in Toyota Hilux, DPWH Property Code No. H1-7151 under Quality Assurance Section of Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.	Engr. Pamela A. Syjuco	NO	Shopping	Dec. 2, 2022	Dec. 5, 2022	Dec. 9, 2022	December 14, 2022	Gap	20,950.00		19,505.00	Procurement of Spare Parts
200000100017000	P.O. # 2022-12-104 Procurement of Fuel, Oil and other Lubricants for use of various maintenance equipment for the repair of National Roads and Bridges including vegetation control along road shoulders, ditches and canals within the district	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	November 10-12, 2022	Dec. 1, 2022	Dec. 9, 2022	December 14, 2022	Gap	700,435.00	684,794.00		Procurement of Fuel, Oil & other Lubricants

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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 Bids	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
310202100986000-EAO	P.O. # 2022-12-105 Procurement of goods use for minor repair and improvement of the DPWH Office Building	Ma. Jeala V. Lavadia	NO	NP-53.9 - Small Value Procurement	December 1-3, 2022	Dec. 5, 2022	Dec. 9, 2022	December 14, 2022	Gap		151,319.00		150,730.00	Procurement of Goods
30011629297000-EAO	P.O. # 2022-12-106 Procurement of Office Supplies & Office Equipment for use in the Office of the District Engineer, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	NP-53.9 - Small Value Procurement	December 6-8, 2022	Dec. 9, 2022	Dec. 15, 2022	December 20, 2022	Gap		308,767.50		306,882.50	Procurement of Office Supplies, Office Equipment & Other Supplies
300116202139000-EAO	P.O. # 2022-12-107 Procurement of Office Supplies & Office Equipment & Janitorial for use in the Staff House of DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	NP-53.9 - Small Value Procurement	December 6-8, 2022	Dec. 9, 2022	Dec. 15, 2022	December 20, 2022	Gap		268,916.00		267,098.00	Procurement of Office Supplies, Office Equipment & Other Supplies
3102021005102000-EAO, 310202100886000-EAO, 310202100867000-EAO, 31020319722000-EAO, 310101100474000-EAO, 310103100567000-EAO, 310103100717000-EAO, 310103100718000-EAO, 31904100237000-EAO, 310104100238000-EAO, 310103100618000-EAO, 310106190618000-EAO, 310106100619000-EAO, 310106100620000-EAO, 310104160672000-EAO, 31010100226000-EAO	P.O. # 2022-12-108 Procurement of Office Supplies for use in Assistant District Engineer's Office, PIO & ICT, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Josefino O. Abrigo	NO	NP-53.9 - Small Value Procurement	December 8-10, 2022	Dec. 12, 2022	Dec. 16, 2022	December 21, 2022	Gap		153,369.00		152,320.00	Procurement of Office Supplies
310110100161000-EAO	P.O. # 2022-12-109 Procurement of Office Equipment for use in the Conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the project in Neg. Occ. 4th District Engineering Office, Neg. Occ.	Engr. Baltazar D. Java, Jr.	NO	NP-53.9 - Small Value Procurement	December 6-8, 2022	Dec. 9, 2022	Dec. 15, 2022	December 21, 2022	Gap		431,152.00		430,100.00	Procurement of Office Equipment

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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 IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MOOE		CO			
200000100034000	P.O. # 2022-12-110 Procurement of Office Supplies, IT Equipment & Office Equipment of RMU, HRMDU & SPGSU in Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jesia V. Lavadia	NO	NP-53.9 - Small Value Procurement	December 7-9, 2022	Dec. 12, 2022	Dec. 16, 2022	December 21, 2022	Gap		413,401.00		411,979.00	Procurement of Office Supplies, IT Equipment & Office Equipment	
	P.O. # 2022-12-111 Procurement of Air Conditioning Unit for replacement of defective split type aircon and maintenance of 1 tonner aircon for use in the Conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the projects in Neg. Occ. 4th DEO, Negros Occidental	Ma. Jesia V. Lavadia	NO	NP-53.9 - Small Value Procurement	December 8-10, 2022	Dec. 12, 2022	Dec. 16, 2022	December 21, 2022	Gap		232,500.00		224,500.00	Procurement of Air Conditioning	
200000100034000	P.O. # 2022-12-112 Procurement of Goods for use as Uniforms of Roadside Maintenance Workers at Maintenance Section, DPWH Negros Occidental 4th District Engineering Office, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	December 12-14, 2022	Dec. 15, 2022	Dec. 20, 2022	December 23, 2022	Gap		233,640.00		229,320.00	Procurement of Goods	
300221101495000-EAO 300221101496000-EAO 300226102874000-EAO 300223100542000-EAO 300225100540000-EAO	P.O. # 2022-12-113 Procurement of Office Supplies, IT Equipment and Office Equipment for use in Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	December 12-14, 2022	Dec. 15, 2022	Dec. 20, 2022	December 23, 2022	Gap		378,316.50		376,581.00	Procurement of Office Supplies, IT Equipment & Office Equipment	
310106100673000-EAO	P.O. # 2022-12-114 Procurement of Office Supplies for use in Construction Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Mayo Palagio	NO	NP-53.9 - Small Value Procurement	December 1-3, 2022	Dec. 19, 2022	Dec. 22, 2022	December 26, 2022	Gap		150,786.80		148,267.50	Procurement of Office Supplies	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity						Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
200000100017000	P.O. # 2022-12-115 Procurement of materials for use in reapplication of pavement markings along Bacolod South Road (S00127NR), K0024(-881) – K0045+093, Pulupandan, Valladolid, San Enrique, Pontevedra, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	December 13-15, 2022	Dec. 16, 2022	Dec. 21, 2022	December 26, 2022	Gap			492,950.00	489,200.00		Procurement of materials
30010403287000-EAO 300103203604000-EAO 300205100010000-EAO	P.O. # 2022-12-116 Procurement of Fuel, Oil and other Lubricants for use in service vehicle of Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Pamela A. Sylico	NO	NP-53.9 - Small Value Procurement	December 1-3, 2022	Dec. 19, 2022	Dec. 22, 2022	December 26, 2022	Gap			162,098.50		161,180.00	Procurement of Fuel, Oil and Other Lubricants
300203101722000-EAO	P.O. # 2022-12-117 Procurement of Office Supplies for use in Cashiering Unit, Administrative Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	NO	NP-53.9 - Small Value Procurement	December 14-16, 2022	Dec. 19, 2022	Dec. 22, 2022	December 26, 2022	Gap			50,011.60		49,992.00	Procurement of Office Supplies
300208100009000-EAO	P.O. # 2022-12-118 Procurement of Materials for use in Resurfacing of Unpaved Shoulders along Jct. Murcia-Alipulan Road (S00168NR), K0028+200 – K0028+682 (both sides), Bago City, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	December 12-14, 2022	Dec. 15, 2022	Dec. 21, 2022	December 26, 2022	Gap			403,650.00	402,155.00		Procurement of Materials
200000100017000	P.O. # 2022-12-119 Procurement of Goods for use in Cleaning/Pruning of Trees along various National Roads with Neg. Occ. 4th DEO	Engr. Alex V. Loraña	NO	Shopping	Dec. 13, 2022	Dec. 16, 2022	Dec. 21, 2022	December 26, 2022	Gap			6,500.00	6,450.00		Procurement of Goods for

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity						Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
200000100017000	P.O. # 2022-12-120 Procurement of Materials for use in Resurfacing of Unpaved Shoulders along Jct. Pulupandan-Pulupandan Pier Road (SO0164NR), K0025+300 – K0025+870 (both sides), Pulupandan, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	December 12-14, 2022	Dec 15, 2022	Dec 21, 2022	December 26, 2022		Gap		398,250.00	396,775.00		Procurement of Materials
200000100017000	P.O. # 2022-12-121 Procurement of Materials for use in Repair of Drainage along Bago-Mambucal Road (SO0209NR), K0044+755 – K0044+921, right side, Bago City, Negros Occidental	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	December 13-15, 2022	Dec 16, 2022	Dec 22, 2022	December 27, 2022		Gap		981,794.00	979,240.00		Procurement of Materials
200000100017000	P.O. # 2022-12-122 Procurement of materials for use in repainting of bridge along Jct. San Enrique-Pontevedra By-Pass Road (SO0203NR), K0040+664 – K0046+365, San Enrique, Neg. Occ.	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	December 13-15, 2022	Dec 16, 2022	Dec 22, 2022	December 27, 2022		Gap		661,050.00	657,200.00		Procurement of materials
200000100017000	P.O. # 2022-12-123 Procurement of materials for use in Resealing of Cracks and Joints and Patching Potholes of various National Roads within 4th District, Negros Occidental	Engr. Alex V. Loraña	NO	NP-53.9 - Small Value Procurement	December 13-15, 2022	Dec 16, 2022	Dec 22, 2022	December 27, 2022		Gap		552,250.00	547,250.00		Procurement of materials
200000100017000	P.O. # 2022-12-124 Procurement of Five (5) units Grass Cutters to be use 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	December 13-15, 2022	Dec 16, 2022	Dec 22, 2022	December 27, 2022		Gap		128,000.00	126,875.00		Procurement of Goods

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Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Sources of Funds	Estimated Budget (PNP)			Remarks (brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	P.O. # 2022-12-130 Procurement of Goods for use as traffic control devices and various roadside maintenance activities for the repair of national roads and bridges	Engr. Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	December 13-15, 2022	Dec. 16, 2022	Dec. 22, 2022	December 28, 2022	Gap	56,350.00	53,650.00		Procurement of Goods
200000100017000	P.O. # 2022-12-131 Procurement of Goods for use in Road Maintenance of various National Roads within 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Shopping	Dec. 13, 2022	Dec. 16, 2022	Dec. 22, 2022	December 28, 2022	Gap	49,305.00	46,900.00		Procurement of Goods
200000100018000	P.O. # 2022-12-132 Procurement of One (1) pc Battery 12V, 11 plates for use in vibratory roller AMMAN ARX16, DPWH Z118-422 under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	NO	Shopping	Dec. 16, 2022	Dec. 20, 2022	Dec. 27, 2022	December 29, 2022	Gap	15,300.00	15,000.00		Procurement of Battery
200000100034000	P.O. # 2022-12-133 Procurement of One (1) Unit Chainsaw to be use for Road Maintenance of Various National Roads within 4th DEO, Bago City, Neg. Occ.	Engr. Alex V. Lorayna	NO	NP-53.9 - Small Value Procurement	December 16-18, 2022	Dec. 20, 2022	Dec. 27, 2022	Dec. 29, 2022	Gap	95,050.00	95,050.00		Procurement of Goods
	Consulting Services												
	None												

Submitted by:

JERRY B. GARBANO
Head, Procurement Unit

Recommending Approval:

PAMELA A. SULPICO
BAC-Chairperson

Approved by:

GENARO M. PANGANIIBAN
District Engineer