

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completio n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual		Delivery / Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300205180957000	23H0082 - CONSTRUCTION OF WATER SUPPLY SYSTEMS-CONSTRUCTION OF SOLAR WATER SYSTEM, MUNICIPALITY OF JIMALAUD, NEGROS ORIE	Construction Section	No	Competitive Bidding	08-05-2024	09-05-2024	16-05-2024	28-05-2024	28-05-2024	29-05-2024	21-06-2024	24-06-2024	24-06-2024	28-06-2024	01-07-2024		Government of the Philippines (continuing budget)	9,800,000.00		9,800,000.00	9,689,797.20	9,689,797.20		1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024	Completed		
300205180953000	23H00157 - CONSTRUCTION OF WATER SUPPLY SYSTEM-CONSTRUCTION OF SOLAR WATER SYSTEM, MUNICIPALITY OF AYUNGON, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	03-04-2024	04-04-2024	11-04-2024	23-04-2024	23-04-2024	24-04-2024	26-06-2024	27-06-2024	28-06-2024	28-06-2024	01-07-2024		Government of the Philippines (continuing budget)	9,800,000.00		9,800,000.00	9,689,708.01	9,689,708.01		1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024	Completed		
200000100017000	24H00125 - REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE ALONG VALLEHERMOSO-CANLAON CITY-LA CASTELLANA ROAD, VALLEHERMOSO, NEGROS ORIENTAL	Maintenance Section	Yes	Competitive Bidding	11-09-2024	12-09-2024	19-09-2024	01-10-2024	01-10-2024	02-10-2024	14-10-2024	26-11-2024	26-11-2024	27-11-2024	28-11-2024		Government of the Philippines (current year's budget)	2,910,000.00		2,910,000.00	2,906,998.27	2,906,998.27		1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	09-11-2024	09-11-2024	09-11-2024	09-11-2024	09-11-2024	Completed		
Trust Fund	24H00126 - IMPLEMENTATION AND MONITORING OF PAMANA Project - Construction of Flood Mitigation Structures along Highway - Ayungon Road (500315m) K0122+550, Ayungon, Negros Oriental	Construction Section	No	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	08-01-2025		Government of the Philippines (continuing budget)	4,975,000.00		4,975,000.00	4,949,267.86	4,949,267.86		1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	Awarded with issued Notice of Award		
Trust Fund	24H00127 - IMPLEMENTATION AND MONITORING OF PAMANA PROJECT-REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE- TERTIARY ROADS MARINAY - AYUNGON RD (5003108K) - K0118 + 000 - K0118 + 2070(5), K0118 + 297 + K0118 + 600 + K0119 + 000(5), K0119 + 000 - K0119 + 1800(5), K0119 + 698 + K0120 - 0000(5), K0126 + 269 - K0126 + 4900(5), K0126 + 426 - K0126 + 5620(5), AYUNGON, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	08-01-2025		Government of the Philippines (continuing budget)	29,850,000.00		29,850,000.00	29,701,956.22	29,701,956.22		1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	Awarded with issued Notice of Award		
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25NH0013	BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY SANIBAN, AYUNGO, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	17-09-2024	18-09-2024	25-09-2024	07-10-2024	07-10-2024	08-10-2024	18-10-2024							Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00	0.00				1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	19-09-2024	19-09-2024	19-09-2024	19-09-2024	19-09-2024		Ongoing Procurement Process
25NH0014	BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY RINDANAY, RINDANAY, TAYASAN, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	17-09-2024	18-09-2024	25-09-2024	07-10-2024	07-10-2024	08-10-2024	18-10-2024							Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00	0.00				1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	19-09-2024	19-09-2024	19-09-2024	19-09-2024	19-09-2024		Ongoing Procurement Process
25NH0015	Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Hilayo River, Guluhagan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	25-09-2024	26-09-2024	03-10-2024	15-10-2024	15-10-2024	16-10-2024	28-10-2024							Government of the Philippines (current year's budget)	49,000,000.00	49,000,000.00	0.00				1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024		Ongoing Procurement Process
25NH0018	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program-Paving of Unpaved Roads-Tenby Roads-Mablay-Ayungon Rd- K0122 + 47+00.00 - + 470, K0122 + 49+00.00 - + 500, Ayungon, Negros Oriental	Construction Section	Yes	Competitive Bidding	25-09-2024	26-09-2024	03-10-2024	15-10-2024	15-10-2024	16-10-2024	28-10-2024							Government of the Philippines (current year's budget)	2,940,000.00	2,940,000.00	0.00				1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024		Ongoing Procurement Process
25NH0033	ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION AND DRAINAGE SYSTEMS - REHABILITATION OF DRAINAGE STRUCTURE ALONG DUB, BRGY. CALAG-CALAG, AYUNGON R, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	25-09-2024	26-09-2024	03-10-2024	15-10-2024	15-10-2024	16-10-2024	28-10-2024							Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	0.00				1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024		Ongoing Procurement Process
25NH0034	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, (Covered Court), Barangay Abote, Binalay, Negros Oriental	Construction Section	Yes	Competitive Bidding	26-09-2024	26-09-2024	03-10-2024	15-10-2024	15-10-2024	16-10-2024	28-10-2024							Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00	0.00				1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024		Ongoing Procurement Process
25NH0058	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Sitio Villa Iwa, Barangay Pula, Candian City, Negros Oriental	Construction Section	Yes	Competitive Bidding	26-09-2024	26-09-2024	03-10-2024	15-10-2024	15-10-2024	16-10-2024	28-10-2024							Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	0.00				1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024		Ongoing Procurement Process
25NH0059	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Barangay Thagban, Binalay, Negros Oriental	Construction Section	Yes	Competitive Bidding	26-09-2024	26-09-2024	03-10-2024	15-10-2024	15-10-2024	16-10-2024	28-10-2024							Government of the Philippines (current year's budget)	16,660,000.00	16,660,000.00	0.00				1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	27-09-2024	27-09-2024	27-09-2024	27-09-2024	27-09-2024		Ongoing Procurement Process
25NH0065	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Sitio Lacap, Barangay Maligo, Candian City, Negros Oriental	Construction Section	Yes	Competitive Bidding	26-09-2024	26-09-2024	03-10-2024	15-10-2024	15-10-2024	16-10-2024	28-10-2024							Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00	0.00				1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	27-09-2024	27-09-					

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	25HJ0063 - Basic Infrastructure Program: Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Bantayag Panabigan, Candon City, Negros Oriental	Construction Section	Yes	Competitive Bidding	11-11-2024	12-11-2024	19-11-2024	03-12-2024	03-12-2024	04-12-2024	16-12-2024						Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024		Ongoing Procurement Process
	25HJ0083 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Bantayag Manak, Guluhagan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	11-11-2024	12-11-2024	19-11-2024	03-12-2024	03-12-2024	04-12-2024	16-12-2024						Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024		Ongoing Procurement Process
	25HJ0112 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. Ranga, Tayasan, Negros Oriental	Construction Section	Yes	Competitive Bidding	11-11-2024	12-11-2024	19-11-2024	03-12-2024	03-12-2024	04-12-2024	16-12-2024						Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024		Ongoing Procurement Process
	25HJ0140 - Organizational Outcome 1: Ensure Safe and Reliable National Road System-Network Development Program-Road Widening Along Primary Road-Dumaguete North Road (Jct. Bala-Kabankalan-Negros Occ Bdy) (K0122+400 - K0124+130), Guluhagan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	11-11-2024	12-11-2024	19-11-2024	03-12-2024	03-12-2024	04-12-2024	16-12-2024						Government of the Philippines (current year's budget)	57,717,500.00		57,717,500.00	0.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024		Ongoing Procurement Process
	25HJ0141 - Convergence and Special Support Program: Basic Infrastructure Program (BIP) - Evaluation Centers/ Quarantine Facilities/ Public Health Facilities-Construction of Evaluation Center/ Correl Court, 5th Barban, Bantayag Guba, Valehemoco, Negros Oriental	Construction Section	Yes	Competitive Bidding	11-11-2024	12-11-2024	19-11-2024	03-12-2024	03-12-2024	04-12-2024	16-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024		Ongoing Procurement Process
	25HJ0017 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Bantayag Batangan, Bisdoy, Negros Oriental	Construction Section	Yes	Competitive Bidding	14-11-2024	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	18-12-2024						Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		Ongoing Procurement Process
	25HJ0018 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Bantayag Bucan, Candon City, Negros Oriental	Construction Section	Yes	Competitive Bidding	14-11-2024	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	18-12-2024						Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		Ongoing Procurement Process
	25HJ0023 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Bantayag Lindangan, Candon City, Negros Oriental	Construction Section	Yes	Competitive Bidding	14-11-2024	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	18-12-2024						Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		Ongoing Procurement Process
	25HJ0031 - Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Maintenance of Flood Protection Structure and Drainage System-Construction of Flood Control Structure along Manayod River (Upstream), Manayod, Negros Oriental	Construction Section	Yes	Competitive Bidding	14-11-2024	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	18-12-2024						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		Ongoing Procurement Process
	25HJ0052 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion)																														

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	25H00155 - Convergence and Special Support Program - Sustainable Infrastructure Projects: Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Park, Juke beside Post Harvest Facility, Barangay Pandagan, Caruban City, Negros Oriental	Construction Section	Yes	Competitive Bidding	26-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	26-12-2024						Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	0.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Ongoing Procurement Process
	25H00156 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Road Widening along Primary Road - Dumaguete North Road (City Bala - Kabanakan - Region One Rd) K0125-380 - K0125-719, K0125-913 - K0126-923, Guihulngan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	26-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	26-12-2024						Government of the Philippines (current year's budget)	75,993,200.00		75,993,200.00	0.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Ongoing Procurement Process
	25H00055 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Pandan, Marjuyod, Negros Oriental	Construction Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	27-12-2024						Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Ongoing Procurement Process
	25H00069 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Building, Donato L. Alcala National HS-6105, Barangay Tausagan, Binley, Negros Oriental	Construction Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Ongoing Procurement Process
	25H00103 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE PROGRAM - CONSTRUCTION OF BUENAVISTA BRIDGE - GUIHULNGAN - BALDO - ISABELA RD, GUIHULNGAN CITY, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	27-12-2024						Government of the Philippines (current year's budget)	17,440,000.00		17,440,000.00	0.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Ongoing Procurement Process
	25H00104 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE PROGRAM - CONSTRUCTION OF PAIASAN BRIDGE - DUMAGUETE NORTH ROAD DOT BALS-KABANKALAN-NEGROS OCC BOROY, TAYASAN, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	27-12-2024						Government of the Philippines (current year's budget)	27,146,000.00		27,146,000.00	0.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Ongoing Procurement Process
	25H00134 - Convergence and Special Support Program: Sustainable Infrastructure Projects: Alleviating Gaps (SIPAG) Access Roads and/or Bridges From the National Road's leading to Major/Strategic Public Buildings/Facilities/Improvement of Caidanag-Cababan Road Connecting Mabua-Ayungon National Road, Marjuyod, Negros Oriental	Construction Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	27-12-2024						Government of the Philippines (current year's budget)	19,660,000.00		19,660,000.00	0.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Ongoing Procurement Process
	25H00138 - Convergence and Special Support Program: Sustainable Infrastructure Projects: Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Construction of St. Dumaguete North Road - Barangay Candamay Road, Ayungon, Negros Oriental	Construction Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	27-12-2024						Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	0.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Ongoing Procurement Process
	25H00143 - Organizational Outcome 1: Ensure Safe and Reliable National Road System/Network Development Program Road Widening Along Primary Road/Dumaguete North Road (Dot. Bala-Kabankalan - Negros Occ Rd) K0121-802 - K0122-838, Guihulngan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	27-12-2024						Government of the Philippines (current year's budget)	50,647,700.00		50,647,700.00	0.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Ongoing Procurement Process
	25H00157 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE PROGRAM - CONSTRUCTION OF NEW BRIDGES HABATO BL. 2 ALONG MARINAY - AYUNGON ROAD, AYUNGON, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	27-12-2024						Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	0.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Ongoing Procurement Process
	24H00128 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM-SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDING	Construction Section	No	Competitive Bidding	26-12-2024	27-12-2024	03-01-2025										Government of the Philippines (continuing budget)	38,600,000		38,600,000	0			1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Ongoing Procurement Process
	24H00129 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDING	Construction Section	No	Competitive Bidding	26-12-2024	27-12-2024	03-01-2025										Government of the Philippines (continuing budget)	14,475,000.00		14,475,000.00	0.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Ongoing Procurement Process
	24H00130 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDING	Construction Section	No	Competitive Bidding	26-12-2024	27-12-2024	03-01-2025										Government of the Philippines (continuing budget)	14,475,000.00		14,475,000.00	0.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5. CCWI	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Ongoing Procurement Process
Total Allotted Budget of On-going Procurement Activities																			1,186,350,016.00	0.00	1,186,350,016.00	0.00	0.00	0.00							

Prepared by:

NILO E. MATUOG
BAC, Head Secretariat

Recommended for Approval by:

JESSIE C. PAQUIBO
BAC Chairperson

APPROVED:

"For and in the absence of District Engineer"

JESSIE C. PAQUIBO
OIC-Assistant District Engineer

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
200000100017000	P.R. No. 2465J-019 Supply and Delivery of Construction Materials for use in the Repainting of Pavement Markings along DNR & VLCR	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	02-07-2024	02-07-2024			Government of the Philippines (current year's budget)	951,500.00	951,500.00		950,000.00	950,000.00		COA, Parish Priest, COC, CCWI	N/A	24-06-2024	24-06-2024	24-06-2024	24-06-2024		Completed
200000100017000	P.R. No. 2465J-020 For use in Repair/Maintenance of National Roads and bridges along DNR 1, 2, 3, VLCR, GBR and MAR	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	02-07-2024	02-07-2024			Government of the Philippines (current year's budget)	648,500.00	648,500.00		645,148.50	645,148.50		COA, Parish Priest, COC, CCWI	N/A	24-06-2024	24-06-2024	24-06-2024	24-06-2024		Completed
200000100017000	P.R. No. 2465J-021 Construction Materials for use in the Repair/Maintenance of various bridges along DNR/VLCR	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	02-07-2024	02-07-2024			Government of the Philippines (current year's budget)	134,241.00	134,241.00		133,315.50	133,315.50		COA, Parish Priest, COC, CCWI	N/A	24-06-2024	24-06-2024	24-06-2024	24-06-2024		Completed
320102105535000.EAO	P.R. No. 2465J-022 Spare Parts for use in the repair and maintenance of various Vehicles	DPWH-NOFDEO	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	28-06-2024	28-06-2024	28-06-2024	28-06-2024	07-07-2024	04-07-2024	05-07-2024	08-07-2024			Government of the Philippines (continuing budget)	130,000.00		130,000.00	129,969.00		129,969.00	COA, Parish Priest, COC, CCWI	N/A	24-06-2024	24-06-2024	24-06-2024	24-06-2024		Completed
320101109240000.EAO	P.R. No. 2465J-023 Supply and Delivery of Fuel for use in the Operation various Vehicles and Equipment of DPWH-NOFDEO	DPWH-NOFDEO	No	Competitive Bidding	02-07-2024	03-07-2024	10-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024	24-07-2024	25-07-2024	25-07-2024	26-07-2024			Government of the Philippines (continuing budget)	2,130,000.00		2,130,000.00	2,128,500.00		2,128,500.00	COA, Parish Priest, COC, CCWI	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024		Completed
200000100017000	P.R. No. 2465J-024 Supply and Delivery of Road Safety Materials for Maintenance Works	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-07-2024	N/A	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024	12-07-2024			Government of the Philippines (current year's budget)	187,000.00	187,000.00		185,000.00	185,000.00		COA, Parish Priest, COC, CCWI	N/A	04-07-2024	04-07-2024	04-07-2024	04-07-2024		Completed
310201101081000.EAO	P.R. No. 2465J-025 Supply and Delivery of Tires for use in various Vehicles of DPWH-NOFDEO	DPWH-NOFDEO	No	NP-53.9 - Small Value Procurement	N/A	04-07-2024	N/A	11-07-2024	11-07-2024	11-07-2024	11-07-2024	17-07-2024	22-07-2024	25-07-2024	26-07-2024			Government of the Philippines (continuing budget)	328,400.00		328,400.00	328,000.00		328,000.00	COA, Parish Priest, COC, CCWI	N/A	04-07-2024	04-07-2024	04-07-2024	04-07-2024		Completed
300116201297000.EAO	P.R. No. 2465J-026 Supply and Delivery of Office Supplies and Consumables for use in DPWH-NOFDEO	DPWH-NOFDEO	No	Competitive Bidding	09-07-2024	10-07-2024	17-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	01-08-2024	05-08-2024	05-08-2024	08-08-2024			Government of the Philippines (continuing budget)	3,354,480.00		3,354,480.00	3,353,147.00		3,353,147.00	COA, Parish Priest, COC, CCWI	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024		Completed
409900000054000.EAO	P.R. No. 2465J-027 Supply and Delivery of Desktop Computer for use in DPWH-NOFDEO	DPWH-NOFDEO	No	Competitive Bidding	09-07-2024	10-07-2024	17-07-2024	29-07-2024	29-07-2024	29-07-2024	29-07-2024	01-08-2024	05-08-2024	05-08-2024	08-08-2024			Government of the Philippines (continuing budget)	4,032,500.00		4,032,500.00	4,032,008.00		4,032,008.00	COA, Parish Priest, COC, CCWI	11-07-2024	11-07-2024	11-07-2024	11-07-2024	11-07-2024		Completed
310201101081000.EAO	P.R. No. 2465J-028 Supply and Delivery of Toner for use in Office Equipment (Photocopier) of DPWH-NOFDEO	DPWH-NOFDEO	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	23-07-2024	23-07-2024	23-07-2024	23-07-2024	26-07-2024	26-07-2024	29-07-2024	31-07-2024			Government of the Philippines (continuing budget)	775,160.00		775,160.00	774,060.00		774,060.00	COA, Parish Priest, COC, CCWI	N/A	16-07-2024	16-07-2024	16-07-2024	16-07-2024		Completed
310201101081000.EAO	P.R. No. 2465J-029 Supply, Delivery and Installation of CCTV Surveillance System at DPWH-NOFDEO Compound	DPWH-NOFDEO	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	23-07-2024	23-07-2024	23-07-2024	23-07-2024	26-07-2024	26-07-2024	29-07-2024	31-07-2024			Government of the Philippines (continuing budget)	485,000.00		485,000.00	484,999.00		484,999.00	COA, Parish Priest, COC, CCWI	N/A	16-07-2024	16-07-2024	16-07-2024	16-07-2024		Completed
310102101582000.EAO	P.R. No. 2465J-030 Supply, Delivery and Installation of Office Cubicles (DE, ADE, Staffs, Chiefs and Unit Heads) of DPWH Negros 1st DEO	DPWH-NOFDEO	No	Competitive Bidding	31-07-2024	01-08-2024	08-08-2024	20-08-2024	20-08-2024	20-08-2024	20-08-2024	28-08-2024	29-08-2024	30-08-2024	04-09-2024			Government of the Philippines (current year's budget)	5,691,600.00		5,691,600.00	5,689,440.00		5,689,440.00	COA, Parish Priest, COC, CCWI	01-08-2024	01-08-2024	01-08-2024	01-08-2024	01-08-2024		Completed
300101200001000.EAO	P.R. No. 2465J-031 Supply, Delivery and Installation of Indoor LED WALL	DPWH-NOFDEO	No	Competitive Bidding	31-07-2024	01-08-2024	08-08-2024	20-08-2024	20-08-2024	20-08-2024	20-08-2024	28-08-2024	29-08-2024	30-08-2024	04-09-2024			Government of the Philippines (current year's budget)	2,400,000.00		2,400,000.00	1,760,000.00		1,760,000.00	COA, Parish Priest, COC, CCWI	01-08-2024	01-08-2024	01-08-2024	01-08-2024	01-08-2024		Completed
310305101827000.EAO	P.R. No. 2465J-032 Supply, Delivery and Installation of Airconditioning Units for use in various Section/Units of DPWH-NOFDEO	DPWH-NOFDEO	No	Competitive Bidding	31-07-2024	01-08-2024	08-08-2024	20-08-2024	20-08-2024	20-08-2024	20-08-2024	28-08-2024	29-08-2024	30-08-2024	04-09-2024			Government of the Philippines (continuing budget)	1,035,000.00		1,035,000.00	1,030,000.00		1,030,000.00	COA, Parish Priest, COC, CCWI	01-08-2024	01-08-2024	01-08-2024	01-08-2024	01-08-2024		Completed
300101200001000.EAO	P.R. No. 2465J-033 Supply, Delivery and Installation of Acrylic Clear with Outdoor Sticker (Frames, Nameplates and Signages) for use in DPWH Negros 1st DEO	DPWH-NOFDEO	No	NP-53.9 - Small Value Procurement	N/A	01-08-2024	N/A	08-08-2024	08-08-2024	08-08-2024	08-08-2024	13-08-2024	29-08-2024	30-08-2024	02-09-2024			Government of the Philippines (continuing budget)	760,000.00		760,000.00	756,000.00		756,000.00	COA, Parish Priest, COC, CCWI	N/A	01-08-2024	01-08-2024	01-08-2024	01-08-2024		Completed
300101200001000.EAO	P.R. No. 2465J-034 Supply, Delivery and Installation in the Replacement and Repair of Glass Partitions of various Offices in DPWH-NOFDEO	DPWH-NOFDEO	No	NP-53.9 - Small Value Procurement	N/A	01-08-2024	N/A	08-08-2024	08-08-2024	08-08-2024	08-08-2024	31-08-2024	29-08-2024	30-08-2024	02-09-2024			Government of the Philippines (continuing budget)	774,880.00		774,880.00	774,000.00		774,000.00	COA, Parish Priest, COC, CCWI	N/A	01-08-2024	01-08-2024	01-08-2024	01-08-2024		Completed
310306100286000.EAO	P.R. No. 2465J-035 Supply and Delivery of Information Communication Technology (ICT) Equipment and Devices and Accessories	DPWH-NOFDEO	No	NP-53.9 - Small Value Procurement	N/A	29-08-2024	N/A	05-09-2024	05-09-2024	05-09-2024	05-09-2024	09-09-2024	16-09-2024	23-09-2024	24-09-2024			Government of the Philippines (current year's budget)	991,000.00		991,000.00	985,350.00		985,35								

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)														
					Pre-Proc Conference	Ads /Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)															
Total Allotted Budget of Procurement Activities																		51,856,791.00	9,884,058.00	41,972,733.00																										
Total Contract Price of Procurement Activities Conducted																					51,087,077.50	5,871,679.00	41,215,398.50																							
Total Savings (Total Allotted Budget - Total Contract Price)																		769,713.50																												

ONGOING PROCUREMENT ACTIVITIES																																													
	P.R No. 246S3-045 Supply and Delivery of Gabions Metallic Coated 1mx 1mx 4m for use thr Repair/Maintenance of National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-09-2024	N/A	14-09-2024	14-09-2024	14-09-2024	14-09-2024								997,500	997,500		0										Ongoing Procurement Process													
	P.R No. 246S3-046 Supply and Delivery of Guardrails Metal beam for use in the Repair/Maintenance along National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-09-2024	N/A	14-09-2024	14-09-2024	14-09-2024	14-09-2024								999,850	999,850		0										Ongoing Procurement Process													
	P.R No. 246S3-052 Supply and Delivery of Tempered Glass for the replacement of broken glass window in the DE's Office	DPWH-NOFDEO	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	26-12-2024	26-12-2024	26-12-2024	26-12-2024								77,000		77,000	0										Ongoing Procurement Process													
	P.R No. 246S3-056 Supply, Delivery and Installation of New CCTV Cameras and Recabling of Existing CCTV Surveillance System for the whole Compound of DPWH Negros 1st DEO	DPWH-NOFDEO	No	Competitive Bidding	26-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	17-12-2024	17-12-2024								5,750,000		5,750,000	0										Ongoing Procurement Process													
	P.R No. 246S3-057 Supply and Delivery of Fuel for use in the Operation various Vehicles and Equipment of DPWH-NOFDEO	DPWH-NOFDEO	No	Competitive Bidding	26-11-2024	27-11-2024	04-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024								2,100,000		2,100,000	0										Ongoing Procurement Process													
	P.R No. 246S3-058 Supply and Delivery of various sports materials, equipment and accessories for use in DPWH-NOFDEO Sports, Cultural and Recreational Activities	DPWH-NOFDEO	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	26-12-2024	26-12-2024	26-12-2024	26-12-2024								104,464		104,463.75	0										Ongoing Procurement Process													
Total Allotted Budget of On-going Procurement Activities																		10,028,813.75	1,997,350.00	8,031,463.75	0.00	0.00	0.00																						

Prepared by:

NICO E. MATUGO
BAC Secretariat

Recommended for Approval by:

JESSIE C. PAQUIBO
BAC Chairperson

APPROVED:

"For and in the absence of the District Engineer"

JESSIE C. PAQUIBO
OIC-Assistant District Engineer



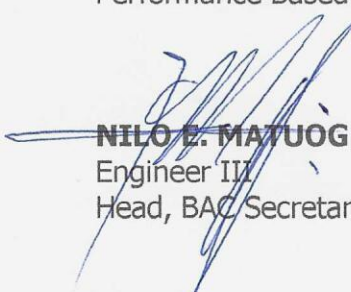
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Negros Oriental
1st District Engineering Office
Tinaogan, Bindoy, Negros Oriental



CERTIFICATION

This is to certify that this Procuring Entity has no eligible procurement projects/activities for Consulting Services based on FY 2024 National Expenditure Program (NEP).

Issued this 10th day of January, 2025 at DPWH – Negros Oriental 1st District Engineering Office, Tinaogan, Bindoy in compliance with the Agency Accountabilities under the grant for Performance Based Bonus (PBB).

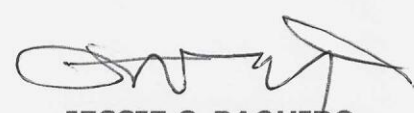


NILO E. MATUOG

Engineer III
Head, BAC Secretariat

Noted:

"For and in the absence of D.E"



JESSIE C. PAQUIBO

OIC-Assistant District Engineer
BAC Chairman

