

DPWH - NEGROS OCCIDENTAL 2ND DEO Procurement Monitoring Report as of DECEMBER/31/2020

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Adm/Proc of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
31010210626000	20GL0003 - PREVENTIVE MAINTENANCE ALONG SECONDARY ROAD-SPECIFIC LOCATIONS ALONG JCT. BACONAWA - LA CASTELLANA- ISABELA RD (K001784R) K0069+000 - K0073+365.40, VOISES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/11/2019	10/15/2019	10/25/2019	11/6/2019	11/6/2019	11/6/2019	11/12/2019	11/19/2020	11/19/2020	11/27/2020	12/2/2020		GoP	15,602,480.00		15,602,480.00	15,599,997.60		15,599,997.60	PICE LGU Commission on Social Action NACAP COA	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019		
310104100236000	20GL0005 - RECONSTRUCTION TO CONCRETE PAVEMENT ALONG PRIMARY ROAD - ON SPECIFIC LOCATION ALONG BAZOLOD SOUTH RD (K001344R) K0061+783 - K0062+000, K0064+007 - K0070+385.7, K0073+4648 - K0076+790	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/7/2019	11/16/2019	11/16/2019	11/20/2019	11/20/2019	12/6/2019	12/6/2019	11/19/2020	11/19/2020	11/27/2020	12/2/2020		GoP	25,241,660.00		25,241,660.00	23,954,522.67		23,954,522.67	PICE LGU Commission on Social Action NACAP COA	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019		
310106100459000	20GL0007 - RECONSTRUCTION TO CONCRETE PAVEMENT ALONG TERTIARY ROAD - ON SPECIFIC LOCATIONS ALONG BINALBAGAN- ISABELA RD (K004184R) K0062+750 - K0064+116, K0064+102 - K0065+699, K0065+203 - K0066+511, K0066+680 - K0066+719	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/13/2019	11/13/2019	11/21/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019	11/19/2020	11/19/2020	11/27/2020	12/2/2020		GoP	28,679,300.00		28,679,300.00	28,169,914.84		28,169,914.84	PICE LGU Commission on Social Action NACAP COA	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
310105100434000	20GL0008 - RECONSTRUCTION TO CONCRETE PAVEMENT ALONG SECONDARY ROAD - ON SPECIFIC LOCATIONS ALONG JCT. BACONAWA - LA CASTELLANA - ISABELA RD (K001784R) K0073+365.40 - K0076+850, K0076+785 - K0076+860, K0076+834 - K0079+417	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/12/2019	11/13/2019	11/21/2019	12/4/2019	12/4/2019	12/6/2019	12/6/2019	11/19/2020	11/19/2020	11/27/2020	12/2/2020		GoP	19,600,000.00		19,600,000.00	18,619,415.58		18,619,415.58	PICE LGU Commission on Social Action NACAP COA	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
300104216409000	20GL0009 - CONSTRUCTION OF COVERED COURT, BRGY. MIRANDA, HINIGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding			11/22/2019	12/2/2019	12/13/2019	12/13/2019	12/17/2019	12/18/2019	10/2/2020	10/5/2020	10/5/2020	10/6/2020		GoP	1,980,000.00		1,980,000.00	1,959,766.09		1,959,766.09	PICE LGU Commission on Social Action NACAP COA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		
300104216502000	20GL0010 - CONSTRUCTION OF COVERED COURT, BRGY. BAGA-AS, HINIGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding			11/22/2019	12/2/2019	12/13/2019	12/13/2019	12/17/2019	12/18/2019	10/2/2020	10/5/2020	10/5/2020	10/14/2020		GoP	2,475,000.00		2,475,000.00	2,454,879.04		2,454,879.04	PICE LGU Commission on Social Action NACAP COA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		
300104216503000	20GL0011 - CONSTRUCTION OF COVERED COURT INCLUDING PERIMETER FENCE CABITI ELEMENTARY SCHOOL, DISTRICT OF BINALBAGAN II	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding			11/22/2019	12/2/2019	12/13/2019	12/13/2019	12/17/2019	12/18/2019	10/2/2020	10/5/2020	10/5/2020	10/6/2020		GoP	1,980,000.00		1,980,000.00	1,959,713.18		1,959,713.18	PICE LGU Commission on Social Action NACAP COA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		
300104216506000	20GL0012 - CONSTRUCTION OF COVERED COURT, BRGY. 2 PUBLACION, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding			11/22/2019	12/2/2019	12/13/2019	12/13/2019	12/17/2019	12/18/2019	10/2/2020	10/5/2020	10/5/2020	10/14/2020		GoP	1,980,000.00		1,980,000.00	1,954,992.80		1,954,992.80	PICE LGU Commission on Social Action NACAP COA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		
300104216507000	20GL0013 - CONSTRUCTION OF COVERED COURT, BRGY. BULAG, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding			11/22/2019	12/2/2019	12/13/2019	12/13/2019	12/17/2019	12/18/2019	10/2/2020	10/5/2020	10/5/2020	10/14/2020		GoP	1,980,000.00		1,980,000.00	1,954,992.80		1,954,992.80	PICE LGU Commission on Social Action NACAP COA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		
300104216527000	20GL0014 - CONSTRUCTION OF DAY CARE CENTER, BRGY. CABANBANAN, HIMAMAYLAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding			11/22/2019	12/2/2019	12/13/2019	12/13/2019	12/17/2019	12/18/2019	10/2/2020	10/5/2020	10/5/2020	10/14/2020		GoP	800,000.00		800,000.00	785,620.10		785,620.10	PICE LGU Commission on Social Action NACAP COA	11/26/2019	11/26/2019	11/26/2019	11/26/2019	11/26/2019		

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					Pre-Bid Conference	Award Post of B	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	MOGE	GO	Total	MOGE	GO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion Acceptance (if applicable)	
30010421052000	20GL0015 - CONSTRUCTION OF DAY CARE CENTER, BRGY TALABAN, HIMAMAYLAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/22/2019	12/3/2019	12/13/2019	12/13/2019	12/17/2019	12/16/2019	10/2/2020	10/9/2020	10/9/2020	10/14/2020			GoP	500,000.00		800,000.00	764,926.54		764,926.54	PICE LGU Commission on Social Action NACAP COA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
30010421652000	20GL0016 - CONSTRUCTION OF DAY CARE CENTER, BRGY UMACO, HIMAMAYLAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/22/2019	11/29/2019	12/2/2019	12/26/2019	1/6/2020	1/7/2020	1/2/2020	10/5/2020	1/9/2020	10/14/2020			GoP	800,000.00		600,000.00	790,000.00		790,000.00	PICE LGU Commission on Social Action NACAP COA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
3001042165501000	20GL0017 - REHABILITATION OF COVERED COURT, BRGY ARANDA, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/23/2019	11/29/2019	12/11/2019	12/11/2019	12/13/2019	12/17/2019	10/2/2020	10/6/2020	10/9/2020	10/14/2020			GoP	1,990,000.00		1,990,000.00	1,955,500.11		1,955,500.11	PICE LGU Commission on Social Action NACAP COA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
3001042165500000	20GL0018 - REHABILITATION OF COVERED COURT, BRGY ANAHAW, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/23/2019	11/29/2019	12/11/2019	12/11/2019	12/13/2019	12/17/2019	10/2/2020	10/9/2020	10/9/2020	10/6/2020			GoP	1,485,000.00		1,485,000.00	1,462,875.35		1,462,875.35	PICE LGU Commission on Social Action NACAP COA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
31030210030000	20GL0022 - REPLACEMENT OF PERMANENT WEAK BRIDGE - TANOLO BR 1 (B003522R) ALONG BAGOLOLO SOUTH RD	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/25/2019	11/27/2019	12/5/2019	12/15/2019	12/18/2019	12/23/2020	12/23/2020	10/26/2020	11/5/2020	11/9/2020			GoP	11,778,820.00		11,778,820.00	11,190,620.00		11,190,620.00	PICE LGU Commission on Social Action NACAP COA	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019		
3103021003240000	20GL0023 - REPLACEMENT OF PERMANENT WEAK BRIDGE - TANOLO BR 2 (B003522R) ALONG BAGOLOLO SOUTH RD	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/25/2019	11/27/2019	12/5/2019	12/16/2019	12/18/2019	12/19/2020	10/23/2020	10/26/2020	11/9/2020	11/9/2020			GoP	9,816,666.00		9,816,666.00	9,325,627.00		9,325,627.00	PICE LGU Commission on Social Action NACAP COA	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019		
3102021003030000	20GL0024 - ROAD WORKING ALONG SECONDARY ROAD - ON SPECIFIC LOCATION ALONG VALLEHERMOSO - CANLON CITY - LA CASTELLANA RD (SD010010) 10055-412.75 - 10066-416.75	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/25/2019	11/27/2019	12/6/2019	12/16/2019	12/18/2019	12/20/2019	11/19/2020	11/19/2020	11/27/2020	12/2/2020			GoP	29,400,000.00		29,400,000.00	27,827,000.00		27,827,000.00	PICE LGU Commission on Social Action NACAP COA	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019		
3201011041870000	20GL0028 - CONSTRUCTION OF GUNTINGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF GUNTINGAN BRIDGE) ALONG BUALABAGAN ISABELA ROAD, NEGROS OCCIDENTAL (LEFT BANK)	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/25/2019	11/27/2019	12/5/2019	12/16/2019	12/18/2019	12/20/2019	11/19/2020	11/19/2020	11/27/2020	12/2/2020			GoP	55,970,000.00		55,970,000.00	53,100,000.00		53,100,000.00	PICE LGU Commission on Social Action NACAP COA	12/3/2019	12/3/2019	12/3/2019	12/3/2019	12/3/2019		
3801042164970000	20GL0026 - CONSTRUCTION OF CONCRETE MULTI PURPOSE COVERED COURT, ROSARIO ELEMENTARY SCHOOL, BRGY ROBLES, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/25/2019	12/5/2019	12/17/2019	12/17/2019	12/20/2019	12/23/2019	10/2/2020	10/9/2020	10/9/2020	10/14/2020			GoP	2,475,000.00		2,475,000.00	2,449,870.46		2,449,870.46	PICE LGU Commission on Social Action NACAP COA	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019		
3001042165030000	20GL0027 - CONSTRUCTION OF DAY CARE CENTER BRGY MANKILIGT, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/28/2019	12/5/2019	12/17/2019	12/17/2019	12/20/2019	12/23/2019	10/2/2020	10/9/2020	10/9/2020	10/14/2020			GoP	1,680,000.00		1,360,000.00	1,535,029.64		1,535,029.64	PICE LGU Commission on Social Action NACAP COA	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019		

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					Pre-Bid Conference	Advert of B	Pre-Bid Conf	Signatory Check	Sub/Open of Bid	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		Pre-Bid Conf	Signatory Check	Sub/Open of Bid	Bid Evaluation	Post Qual	
300104216518000	20GL0025 - CONSTRUCTION OF MULTI PURPOSE BLDG. BROY 1 POSLACION MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/28/2019	12/5/2019	12/17/2019	12/17/2019	12/23/2019	12/23/2019	10/2/2020	10/5/2020	10/9/2020	10/14/2020		GoP	1,980,000.00		1,980,000.00	1,964,717.65		1,964,717.65	PICE LGU Commission on Social Action NACAP COA	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019		
300104216515000	20GL0020 - CONSTRUCTION OF MULTI PURPOSE BLDG. SITIO MANTAYAN BROY MAKAGAHAY, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/28/2019	12/5/2019	12/17/2019	12/17/2019	12/19/2019	12/23/2019	10/2/2020	10/5/2020	10/9/2020	10/14/2020		GoP	1,980,000.00		1,980,000.00	1,970,075.18		1,970,075.18	PICE LGU Commission on Social Action NACAP COA	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019		
300104216516000	20GL0030 - CONSTRUCTION OF MULTI PURPOSE BLDG. SITIO OWAY, BROY QUINTA REMO, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/28/2019	12/5/2019	12/17/2019	12/17/2019	12/20/2019	12/23/2019	10/2/2020	10/5/2020	10/9/2020	10/14/2020		GoP	1,980,000.00		1,980,000.00	1,970,663.88		1,970,663.88	PICE LGU Commission on Social Action NACAP COA	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019		
300104216517000	20GL0031 - CONSTRUCTION OF MULTI PURPOSE BLDG. SITIO KABAYASAN, BROY MONTILLA, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/28/2019	12/5/2019	12/17/2019	12/17/2019	12/20/2019	12/23/2019	10/2/2020	10/5/2020	10/9/2020	10/14/2020		GoP	1,980,000.00		1,980,000.00	1,964,717.65		1,964,717.65	PICE LGU Commission on Social Action NACAP COA	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019		
300104216519000	20GL0032 - CONSTRUCTION OF MULTI PURPOSE BLDG. SITIO DALUNGAY, BROY GUINPAMAM, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/28/2019	12/5/2019	12/17/2019	12/17/2019	12/20/2019	12/23/2019	10/2/2020	10/5/2020	10/9/2020	10/14/2020		GoP	1,980,000.00		1,980,000.00	1,970,602.88		1,970,602.88	PICE LGU Commission on Social Action NACAP COA	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019		
300104216510000	20GL0033 - CONSTRUCTION OF DAY CARE CENTER BROY SAN AGUSTIN ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/27/2019	1/2/2020	10/2/2020	10/5/2020	10/9/2020	10/14/2020		GoP	1,980,000.00		1,980,000.00	1,960,827.31		1,960,827.31	PICE LGU Commission on Social Action NACAP COA	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019		
300102200417000	20GL0034 - CONSTRUCTION OF TWO (2) CLASSROOM BUILDING, BINALBAGAN NATIONAL HIGH SCHOOL - SANTOL EXTENSION, BROY SANTOL, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/27/2019	1/2/2020	10/2/2020	10/5/2020	10/9/2020	10/14/2020		GoP	2,970,000.00		2,970,000.00	2,859,985.78		2,859,985.78	PICE LGU Commission on Social Action NACAP COA	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019		
300104216530000	20GL0035 - CONSTRUCTION OF BRGY HALL, BROY BUNAVISTA, HIMAWAYLAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/28/2019	12/5/2019	12/17/2019	12/17/2019	12/16/2019	12/23/2019	10/2/2020	10/5/2020	10/9/2020	10/14/2020		GoP	700,000.00		700,000.00	684,900.49		684,900.49	PICE LGU Commission on Social Action NACAP COA	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019		
310203100062000	20GL0036 - ROAD WIDENING ALONG TERTIARY ROAD - ON SPECIFIC LOCATION ALONG BINALBAGAN - ISABELA RD (300415NR) K0099 + 179 - K0070 + 500	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/28/2019	11/30/2019	12/5/2019	12/18/2019	12/23/2019	12/23/2019	11/19/2020	11/19/2020	11/27/2020	12/2/2020		GoP	22,540,000.00		22,540,000.00	21,412,999.40		21,412,999.40	PICE LGU Commission on Social Action NACAP COA	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019		
310202100036000	20GL0037 - ROAD WIDENING ALONG SECONDARY ROAD - ON SPECIFIC LOCATION ALONG LOT SAGORAWA - LA CASTELLANA - ISABELA RD (300175NR) K0075 + 500 - K0078 + 471	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/28/2019	11/30/2019	12/5/2019	12/18/2019	12/23/2019	12/23/2019	11/19/2020	11/19/2020	11/27/2020	12/2/2020		GoP	30,032,400.00		30,032,400.00	27,066,181.11		27,066,181.11	PICE LGU Commission on Social Action NACAP COA	12/4/2019	12/4/2019	12/4/2019	12/4/2019	12/4/2019		

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310308101011000	20GL0038 - WIDENING OF PERMANENT BRIDGE - TANOLO BRIDGE 1 (000352NP) ALONG BACOLOD SOUTH RD (PHASE II)	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding			13/9/2019	13/9/2019	12/20/2019	12/23/2019	12/25/2019	12/27/2019	10/2/2020	10/6/2020	10/8/2020	10/9/2020		GdP	4,154,000.00		4,154,000.00	3,971,165.68	3,971,165.68	PICE LGU Commission on Social Action NACAP COA	12/5/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
310308101012000	20GL0039 - WIDENING OF PERMANENT BRIDGE - TANOLO BRIDGE 2 (000353NP) ALONG BACOLOD SOUTH RD (PHASE II)	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding			12/9/2019	12/9/2019	12/20/2019	12/23/2019	12/25/2019	12/26/2019	10/2/2020	10/6/2020	10/8/2020	10/9/2020		GdP	3,930,000.00		3,930,000.00	3,738,677.17	3,738,677.17	PICE LGU Commission on Social Action NACAP COA	12/5/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
310207100100000	20GL0040 - OFF - CARRIAGEWAY IMPROVEMENT ALONG PRIMARY ROAD ON SPECIFIC LOCATION ALONG BACOLOD SOUTH RD (S00134NP) K0050 + 169.8 - K0050 + 354.00	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding			12/9/2019	12/9/2019	12/20/2019	12/23/2019	12/25/2019	12/26/2019	10/2/2020	10/6/2020	10/8/2020	10/9/2020		GdP	3,581,900.00		3,581,900.00	3,399,223.45	3,399,223.45	PICE LGU Commission on Social Action NACAP COA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
310203100063000	20GL0041 - ROAD WIDENING ALONG TERTIARY ROAD - ON SPECIFIC LOCATION ALONG ISABELA - LIBAS NEGROS OCCIDENTAL BDRY RD (000374NP) K0076 + 408 - K0078 + 358	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/26/2019		12/3/2019	12/6/2019	12/20/2019	12/23/2019	12/26/2019	12/27/2019	11/16/2020	11/19/2020	11/27/2020	12/2/2020		GdP	17,542,000.00		17,542,000.00	16,654,509.65	16,654,509.65	PICE LGU Commission on Social Action NACAP COA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
310202100637000	20GL0042 - ROAD WIDENING ALONG SECONDARY ROAD - ON SPECIFIC LOCATION ALONG HINGARAN - ISABELA RD (000366NP) K0054 + 555 - K0056 + 079	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/26/2019		12/3/2019	12/6/2019	12/20/2019	12/23/2019	12/26/2019	12/27/2019	11/16/2020	11/19/2020	11/27/2020	12/2/2020		GdP	40,017,320.00		40,017,320.00	37,976,000.00	37,976,000.00	PICE LGU Commission on Social Action NACAP COA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
326101051180000	20GL0044 - CONSTRUCTION OF BINALBAGAN RIVERBANK PROTECTION (DOWNSTREAM OF BINALBAGAN BRIDGE), BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/26/2019		12/3/2019	12/6/2019	12/20/2019	12/23/2019	12/26/2019	12/27/2019	11/16/2020	11/19/2020	11/27/2020	12/2/2020		GdP	33,320,000.00		33,320,000.00	31,650,000.00	31,650,000.00	PICE LGU Commission on Social Action NACAP COA	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
300109200724000	20GL0045 - REHABILITATION OF DRAINAGE AND CANALS, BRGY. IV POBLACION, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding			12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/27/2019	1/2/2020	10/2/2020	10/6/2020	10/6/2020	10/14/2020		GdP	1,980,000.00		1,980,000.00	1,985,000.00	1,985,000.00	PICE LGU Commission on Social Action NACAP COA	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/16/2019		
300104216428000	20GL0046 - CONSTRUCTION OF BRGY HALL TWO STOREY, BRGY. CALAPI, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding			12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/27/2019	1/2/2020	10/2/2020	10/6/2020	10/6/2020	10/14/2020		GdP	1,980,000.00		1,980,000.00	1,987,554.32	1,987,554.32	PICE LGU Commission on Social Action NACAP COA	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/16/2019		
300104216592000	20GL0047 - CONSTRUCTION OF BRGY HALL, BRGY. BUAY, HIMAMAYAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding			12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/27/2019	1/2/2020	10/2/2020	10/6/2020	10/6/2020	10/14/2020		GdP	600,000.00		600,000.00	497,500.00	497,500.00	PICE LGU Commission on Social Action NACAP COA	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/16/2019		
300104210505000	20GL0048 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, SITIO MANOLITA, BRGY. PAYAD, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding			5/12/2019	12/12/2019	12/26/2019	12/28/2019	1/6/2020	1/7/2020	10/2/2020	10/6/2020	10/6/2020	10/8/2020		GdP	1,980,000.00		1,980,000.00	1,958,713.18	1,958,713.18	PICE LGU Commission on Social Action NACAP COA	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		

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Code (PM)	Procurement Project	PMU/Responsible	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PPP)			Contract Cost (PPP)			List of invited bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Award of B	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
300104216504000	200L0049 - CONSTRUCTION OF MULTI-PURPOSE BLDG. BRGY. PAYAO, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/5/2019	12/15/2019	12/26/2019	12/26/2019	1/6/2020	1/7/2020	10/2/2020	10/5/2020	10/6/2020	10/9/2020			GoP	1,860,000.00		1,900,000.00	1,854,053.24		1,954,053.24	PICE LGU Commission on Social Action NACAP COA	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
300104216511000	200L0050 - CONSTRUCTION OF COVERED COURT, BRGY. SHATUNIA, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/5/2019	12/15/2019	12/26/2019	12/26/2019	1/6/2020	1/7/2020	10/2/2020	10/5/2020	10/6/2020	10/14/2020			GoP	2,970,000.00		2,970,000.00	2,944,846.16		2,944,846.16	PICE LGU Commission on Social Action NACAP COA	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
300104216512000	200L0051 - CONSTRUCTION OF BARANGAY HALL, BRGY. MANISLAY, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/5/2019	12/15/2019	12/26/2019	12/26/2019	1/6/2020	1/3/2020	10/2/2020	10/5/2020	10/6/2020	10/14/2020			GoP	1,960,000.00		1,960,000.00	1,965,000.00		1,965,000.00	PICE LGU Commission on Social Action NACAP COA	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
320101104178000	200L0052 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (DOWNSTREAM OF BINALBAGAN BAGAGAY BRIDGE) ALONG HINIGARAN - ISABELA ROAD, NEGROS OCCIDENTAL (RIGHT BANK)	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	12/5/2019	12/5/2019	12/15/2019	12/26/2019	12/26/2019	1/6/2020	1/3/2020	11/16/2020	11/19/2020	11/27/2020	12/2/2020			GoP	72,261,130.00		72,261,130.00	68,575,000.00		68,575,000.00	PICE LGU Commission on Social Action NACAP COA	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
320101104190000	200L0053 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF ALCANTE BRIDGE) ALONG JCT. BACONAWA - LA CASTELLANA - ISABELA ROAD, NEGROS OCCIDENTAL (LEFT SIDE)	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	12/5/2019	12/5/2019	12/15/2019	12/26/2019	12/26/2019	1/6/2020	1/7/2020	11/16/2020	11/19/2020	11/27/2020	12/2/2020			GoP	77,200,000.00		77,200,000.00	73,340,000.00		73,340,000.00	PICE LGU Commission on Social Action NACAP COA	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
300104216513000	200L0054 - CONSTRUCTION OF BARANGAY HALL, BRGY. 1 Poblacion, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/5/2019	12/15/2019	12/26/2019	12/26/2019	1/6/2020	1/6/2020	10/2/2020	10/5/2020	10/6/2020	10/14/2020			GoP	1,980,000.00		1,980,000.00	1,980,713.76		1,980,713.76	PICE LGU Commission on Social Action NACAP COA	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
300104216509000	200L0055 - CONSTRUCTION BARANGAY HALL, BRGY. CAMANGCANG, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/5/2019	12/15/2019	12/26/2019	12/26/2019	1/6/2020	1/7/2020	10/2/2020	10/5/2020	10/6/2020	10/14/2020			GoP	2,970,000.00		2,970,000.00	2,940,231.31		2,940,231.31	PICE LGU Commission on Social Action NACAP COA	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
300102200416000	200L0056 - CONSTRUCTION OF 1-UNIT 2 CLASSROOM HIGH SCHOOL BUILDING, MANHANDY NATIONAL HIGH SCHOOL, BRGY. MANHANDY, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	12/11/2019	12/16/2019	12/27/2019	12/27/2019	1/6/2020	1/7/2020	10/2/2020	10/5/2020	10/6/2020	10/9/2020	10/14/2020			GoP	2,475,000.00		2,475,000.00	2,448,762.95		2,448,762.95	PICE LGU Commission on Social Action NACAP COA	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019		
310302100167000	200L0058 - REPLACEMENT OF PERMANENT WEAK BRIDGE - TAYOLO PK. 3 (BOSQUIM) ALONG BICOLLOD SOUTH RD	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	12/4/2019	12/5/2019	12/13/2019	12/27/2019	12/27/2019	1/3/2020	1/6/2020	11/19/2020	11/19/2020	11/27/2020	12/2/2020			GoP	90,500,000.00		90,500,000.00	91,007,173.90		91,007,173.90	PICE LGU Commission on Social Action NACAP COA	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		
300104216516000	200L0060 - CONSTRUCTION OF BARANGAY HALL, BRGY. 4 Poblacion, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/5/2019	12/15/2019	12/27/2019	12/27/2019	1/3/2020	1/6/2020	10/2/2020	10/5/2020	10/6/2020	10/6/2020			GoP	1,980,000.00		1,980,000.00	1,964,769.02		1,964,769.02	PICE LGU Commission on Social Action NACAP COA	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		

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Code (PMF)	Procurement Project	PMO Stakeholder	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Adt/Post of B	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		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
30010421652000	20GL0061 - CONSTRUCTION OF DAY CARE CENTER BGY. BULNAVISTA, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/6/2019	12/13/2019	12/27/2019	12/27/2019	1/3/2020	1/6/2020	10/2/2020	10/6/2020	10/6/2020	10/14/2020			GeP	800,000.00		800,000.00	793,619.99		793,619.99	PICE LGU Commission on Social Action NACAP COA	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	
30011720690800	20GL0062 - LINKING ROAD CONCRETING OF 8710 OLD MANGHANY AND 8710 PROPER OF MANGHANY BGY. MANGHANY, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/6/2019	12/13/2019	12/27/2019	12/27/2019	1/3/2020	1/6/2020	10/2/2020	10/6/2020	10/6/2020	10/14/2020			GeP	3,920,000.00		3,920,000.00	3,800,291.28		3,800,291.28	PICE LGU Commission on Social Action NACAP COA	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	
30010421652000	20GL0065 - CONSTRUCTION OF DAY CARE CENTER, BGY. 4 Poblacion, HIMAMAYLAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		1/4/2020	1/10/2020	1/22/2020	1/22/2020	1/24/2020	1/27/2020	10/2/2020	10/6/2020	10/6/2020	10/14/2020			GeP	600,000.00		600,000.00	791,430.02		791,430.02	PICE LGU Commission on Social Action NACAP COA	1/5/2020	1/6/2020	1/6/2020	1/6/2020	1/6/2020	
30010421652000	20GL0066 - CONSTRUCTION OF DAY CARE CENTER, BGY. 2 Poblacion, HIMAMAYLAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		1/4/2020	1/10/2020	1/22/2020	1/22/2020	1/24/2020	1/27/2020	10/2/2020	10/6/2020	10/6/2020	10/14/2020			GeP	800,000.00		800,000.00	785,573.18		785,573.18	PICE LGU Commission on Social Action NACAP COA	1/6/2020	1/6/2020	1/6/2020	1/6/2020	1/6/2020	
30010421652000	20GL0067 - CONSTRUCTION OF DAY CARE CENTER, BGY. GARADICAN, HIMAMAYLAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		1/6/2020	1/16/2020	1/28/2020	1/28/2020	1/30/2020	2/3/2020	10/2/2020	10/6/2020	10/6/2020	10/14/2020			GeP	600,000.00		600,000.00	724,767.92		724,767.92	PICE LGU Commission on Social Action NACAP COA	1/10/2020	1/10/2020	1/10/2020	1/10/2020	1/10/2020	
300104216522000	20GL0068 - CONSTRUCTION OF DAY CARE CENTER, BGY. TO-OY, HIMAMAYLAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		1/6/2020	1/16/2020	1/28/2020	1/28/2020	1/30/2020	2/3/2020	10/2/2020	10/6/2020	10/6/2020	10/14/2020			GeP	600,000.00		600,000.00	793,178.29		793,178.29	PICE LGU Commission on Social Action NACAP COA	1/10/2020	1/10/2020	1/10/2020	1/10/2020	1/10/2020	
300104216526000	20GL0069 - CONSTRUCTION OF DAY CARE CENTER, BGY. CASADIVANGAN, HIMAMAYLAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		1/6/2020	1/16/2020	1/28/2020	1/28/2020	1/30/2020	1/31/2020	10/2/2020	10/6/2020	10/6/2020	10/14/2020			GeP	500,000.00		600,000.00	797,905.58		797,905.58	PICE LGU Commission on Social Action NACAP COA	1/10/2020	1/10/2020	1/10/2020	1/10/2020	1/10/2020	
300104216531000	20GL0070 - CONSTRUCTION OF BGYT HALL, BGY. TALUBAN, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		1/6/2020	1/17/2020	1/29/2020	1/29/2020	1/31/2020	2/3/2020	10/2/2020	10/6/2020	10/6/2020	10/14/2020			GeP	600,000.00		600,000.00	794,013.74		794,013.74	PICE LGU Commission on Social Action NACAP COA	1/10/2020	1/10/2020	1/10/2020	1/10/2020	1/10/2020	
300104216520000	20GL0071 - CONSTRUCTION OF DAY CARE CENTER, BGY. CARABALAN, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		1/6/2020	1/17/2020	1/29/2020	1/29/2020	1/31/2020	2/4/2020	10/2/2020	10/6/2020	10/6/2020	10/14/2020			GeP	600,000.00		600,000.00	797,302.24		797,302.24	PICE LGU Commission on Social Action NACAP COA	1/10/2020	1/10/2020	1/10/2020	1/10/2020	1/10/2020	
	20GL0073 - CONSTRUCTION OF 1-UNIT 2 STOREY 4-CLASSROOM SCHOOL BUILDING AT CARMOUNGAN ELEMENTARY SCHOOL, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	1/17/2020	1/21/2020	1/29/2020	2/10/2020	2/10/2020	2/15/2020	2/14/2020	7/30/2020	7/30/2020	8/5/2020	8/7/2020			GeP	13,005,998.67		13,008,996.67	12,966,000.00		12,966,000.00	PICE LGU Commission on Social Action NACAP COA	1/23/2020	1/22/2020	1/23/2020	1/23/2020	1/23/2020	

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Code (PAF)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ADG (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Pric Conference	Adm/Post IB	Prebid 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	MODE	CO	Total	MODE	CO		Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Completion/Acceptance (if applicable)
30011720300000	2001.0076 - CONSTRUCTION OF LOCAL ROAD, HIMAMAYLAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		2/16/2020	2/21/2020	2/26/2020	3/12/2020	3/12/2020	3/16/2020		10/2/2020	10/5/2020	10/9/2020	10/14/2020		GoP	4,660,000.00		4,660,000.00	4,702,456.66		4,702,456.66	PICE LGU Commission on Social Action NACAP CCA	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020		
300104216534000	2001.0077 - CONSTRUCTION OF COVERED COURT, BROY CAMP CLARK, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding			2/21/2020	2/26/2020	3/12/2020	3/12/2020	3/16/2020		10/2/2020	10/5/2020	10/9/2020	10/14/2020		GoP	2,970,000.00		2,970,000.00	2,942,214.74		2,942,214.74	PICE LGU Commission on Social Action NACAP CCA	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020		
300104216533000	2001.0078 - CONSTRUCTION OF COVERED COURT, BROY SHATUNA, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding			2/21/2020	2/26/2020	3/12/2020	3/12/2020	3/16/2020		10/2/2020	10/5/2020	10/9/2020	10/14/2020		GoP	2,970,000.00		2,970,000.00	2,957,476.68		2,957,476.68	PICE LGU Commission on Social Action NACAP CCA	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020		
300104216532000	2001.0079 - CONSTRUCTION OF MULTI-PURPOSE HALL, SITIO BU-HAN, BROY TOYOY, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding														GoP							PICE LGU Commission on Social Action NACAP CCA							
300117206910000	2001.0080 - ROAD WIDENING OF HINGARAN - ISABELA ROAD HINGARAN AND ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		2/21/2020	2/24/2020	3/3/2020	3/16/2020	3/16/2020	3/18/2020	3/25/2020	11/16/2020	11/19/2020	11/27/2020	12/2/2020		GoP	49,500,000.00		49,500,000.00	46,975,500.00		46,975,500.00	PICE LGU Commission on Social Action NACAP CCA	2/29/2020	2/26/2020	2/29/2020	2/26/2020	2/26/2020		
300104216537000	2001.0081 - CONSTRUCTION AND/OR REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING, BROY BUENA VISTA, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding			2/25/2020	3/2/2020	3/16/2020	3/16/2020	3/19/2020	3/25/2020	10/2/2020	10/5/2020	10/9/2020	10/14/2020		GoP	2,970,000.00		2,970,000.00	2,960,000.00		2,960,000.00	PICE LGU Commission on Social Action NACAP CCA	2/29/2020	2/26/2020	2/29/2020	2/26/2020	2/26/2020		
300104216536000	2001.0082 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BROY SU-LAY, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding			2/25/2020	3/2/2020	3/16/2020	3/16/2020	3/18/2020	3/25/2020	8/24/2020	8/26/2020	8/27/2020	9/28/2020		GoP	1,950,000.00		1,950,000.00	1,907,630.00		1,907,630.00	PICE LGU Commission on Social Action NACAP CCA	2/29/2020	2/26/2020	2/29/2020	2/26/2020	2/26/2020		
300120202060000	2001.0083 - CONSTRUCTION OF WATER SUPPLY SYSTEM (LEVEL II), ISABELA NATIONAL HIGH SCHOOL, BROY LUBAS, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding			2/25/2020	3/2/2020	3/16/2020	3/16/2020	3/18/2020	3/25/2020	8/24/2020	8/24/2020	8/26/2020	8/27/2020		GoP	1,960,000.00		1,960,000.00	1,938,440.00		1,938,440.00	PICE LGU Commission on Social Action NACAP CCA	2/29/2020	2/26/2020	2/29/2020	2/26/2020	2/26/2020		
300102020600000	2001.0084 - CONSTRUCTION/REHABILITATION OF HEUDALYSIS CENTER AT GNACIO L. ARROYO SR. MEMORIAL DISTRICT HOSPITAL, INCLUDING SITE DEVELOPMENT, ISABELA, PROVINCE OF NEGROS OCCIDENTAL, IN DUMRANG, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO		Competitive Bidding		2/21/2020	2/26/2020	3/2/2020	3/16/2020	3/16/2020	3/18/2020	3/25/2020	11/15/2020	11/18/2020	11/27/2020	12/2/2020		GoP	19,600,000.00		19,600,000.00	19,597,096.52		19,597,096.52	PICE LGU Commission on Social Action NACAP CCA	2/29/2020	2/26/2020	2/29/2020	2/26/2020	2/26/2020		
200000100020000	2001.0085 - REPAIR/MAINTENANCE OF DPWH BUILDING CANTEN BUILDING NEGROS OCCIDENTAL II DIST. BROY OFFICE BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding			3/30/2020	4/7/2020	5/11/2020	5/11/2020	5/13/2020	5/19/2020	8/24/2020	8/24/2020	8/26/2020	8/27/2020		GoP	800,000.00	800,000.00		780,154.71	780,154.71		PICE LGU Commission on Social Action NACAP CCA	5/4/2020	5/4/2020	5/4/2020	5/4/2020	5/4/2020		

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Code (PAP)	Procurement Project	PWG End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Award of B	Pre-Bid Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	NGOE	CO	Total	NGOE	CO		Pre-Bid Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	
200000100020000	20GL0007 - REPAIR/MAINTENANCE OF DOJ BUILDING REGIONAL TRIAL COURT HALL OF JUSTICE BRGY TALAMAN, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		3/25/2020	4/7/2020	5/11/2020	5/11/2020	5/15/2020	5/15/2020	6/24/2020	6/24/2020	6/26/2020	6/27/2020		GoP	1,000,000.00	1,000,000.00		989,999.99	989,999.99		PICE LGU Commission on Social Action NACAP COA	5/4/2020	5/4/2020	5/4/2020	5/4/2020	5/4/2020		
200000100020000	20GL0001 - REPAIR/MAINTENANCE OF MAINTENANCE BUILDING NEGROS OCCIDENTAL 2ND DEO, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		5/7/2020	5/15/2020	5/27/2020	5/27/2020	5/28/2020	6/1/2020	6/24/2020	6/24/2020	6/26/2020	6/27/2020		GoP	4,000,000.00	4,000,000.00		3,979,769.96	3,979,769.96		PICE LGU Commission on Social Action NACAP COA	5/11/2020	5/11/2020	5/11/2020	5/11/2020	5/11/2020		
310303200020000	20GL0002 - CONCRETING OF BRGY MAHARUNG FMR, BRGY. MANALAND, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		6/09/2020	7/2/2020	7/15/2020	7/23/2020	7/23/2020	7/24/2020	7/27/2020	7/27/2020	7/28/2020	7/30/2020	8/3/2020		GoP	12,437,500.00		12,437,500.00	11,869,658.26		11,869,658.26	7/9/2020	7/9/2020	7/9/2020	7/9/2020	7/9/2020		
310303200020000	20GL0003 - CONCRETING OF SITIO FERIA, BRGY. COCHING FMR, BRGY. COCHING, VOICES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		6/09/2020	7/2/2020	7/15/2020	7/23/2020	7/23/2020	7/24/2020	7/27/2020	7/27/2020	7/28/2020	7/30/2020	8/3/2020		GoP	12,437,500.00		12,437,500.00	11,815,625.00		11,815,625.00	7/9/2020	7/9/2020	7/9/2020	7/9/2020	7/9/2020		
310303200020000	20GL0004 - CONCRETING OF BRGY. SANTOL FMR, BRGY. SANTOL, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		6/09/2020	7/2/2020	7/15/2020	7/23/2020	7/23/2020	7/24/2020	7/27/2020	7/27/2020	7/28/2020	7/30/2020	8/3/2020		GoP	12,437,500.00		12,437,500.00	11,869,915.67		11,869,915.67	7/9/2020	7/9/2020	7/9/2020	7/9/2020	7/9/2020		
300116202130000	20GL0005 - CONSTRUCTION OF FARM-TO-MILL ROAD, BRGY. ARANDA TO GANDUMARAO, CAMALOGARLO CALAPI, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		8/6/2020	8/7/2020	8/14/2020	8/27/2020	8/27/2020	9/1/2020	9/3/2020	8/29/2020	9/7/2020	9/8/2020		GoP	5,392,731.23		5,392,731.23	5,225,500.00		5,225,500.00	8/10/2020	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
300116202130000	20GL0006 - CONSTRUCTION OF FARM-TO-MILL ROAD, CROSSING RENANTE TO HAO, MARIA ELENA, BRGY. BUENAVISTA, HIMAMAYLAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		8/6/2020	8/7/2020	8/14/2020	8/27/2020	8/27/2020	9/1/2020	9/3/2020	8/29/2020	9/7/2020	9/8/2020		GoP	5,392,731.23		5,392,731.23	5,075,516.26		5,075,516.26	8/10/2020	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
300116202130000	20GL0007 - CONSTRUCTION OF FARM-TO-MILL ROAD, CROSSING SAIBAG TO BONTON, BRGY. CARABALAN, HIMAMAYLAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		8/6/2020	8/7/2020	8/14/2020	8/27/2020	8/27/2020	9/1/2020	9/3/2020	8/29/2020	9/7/2020	9/8/2020		GoP	5,392,731.23		5,392,731.23	5,120,307.00		5,120,307.00	8/10/2020	8/10/2020	8/10/2020	8/10/2020	8/10/2020			
300116202130000	20GL0008 - CONSTRUCTION OF FARM-TO-MILL ROAD, POBLACION S HIGHWAY TO HACIENDA NAUPAY, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		8/18/2020	8/19/2020	8/27/2020	9/8/2020	9/8/2020	9/15/2020	9/16/2020	8/14/2020	8/15/2020	8/16/2020	9/22/2020		GoP	5,392,731.23		5,392,731.23	5,225,500.00		5,225,500.00	8/21/2020	8/21/2020	8/21/2020	8/21/2020	8/21/2020		
300203101242000 PC	20GL0100 - ACCESS ROAD LEADING TO KATULAN ECOPARK, VOICES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		12/1/2020	12/9/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	1/7/2021	1/14/2021		GoP	30,062,600.00		30,062,600.00	28,519,000.00		28,519,000.00	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020			

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Code (PAP)	Procurement Project	PMO End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ADG (P/P)			Contract Cost (P/P)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Acknowledgment of Bids	Pre-Bid Cost	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	Pre-Bid Conf		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)		
300200100034000	2000L001 - CONSTRUCTION/REHABILITATION/IMPROVEMENT OF FACILITIES FOR PERSONS WITH DISABILITIES (PWD) AND ELDERLY SENIOR CITIZENS, INCLUDING GENDER-RESPONSIVE FACILITIES	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		12/1/2020	12/3/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/26/2020	12/26/2020	1/7/2021	1/14/2021		GoP	1,809,375.00		1,809,375.00	1,769,400.00		1,769,400.00	PICE LGU Commission on Social Action NACAP COA	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020				
200000100034000	GEOTECHNICAL INVESTIGATION FOR REPLACEMENT OF PERMANENT WEAK BRIDGES, BINALBAGAN BR. (B00658N1) ALONG BACOLOD SOUTH RD	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding			9/21/2020		10/2/2020	10/12/2020	10/14/2020	10/20/2020	10/21/2020	10/25/2020	10/25/2020	11/27/2020		GoP	459,018.00		459,018.00	458,892.00		458,892.00	LGU COA	9/25/2020	9/25/2020	9/25/2020	9/25/2020	9/25/2020			
200000100034000	GEOTECHNICAL INVESTIGATION FOR WIDENING OF BRIDGES, MAGSAYSAY (NEW) PARALLEL BR. ALONG BACOLOD SOUTH RD	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding			9/21/2020		10/2/2020	10/12/2020	10/14/2020	10/20/2020	10/21/2020	10/25/2020	10/25/2020	11/27/2020		GoP	324,291.00		324,291.00	318,908.00		318,908.00	LGU COA	9/25/2020	9/25/2020	9/25/2020	9/25/2020	9/25/2020			
200000100034000	GEOTECHNICAL INVESTIGATION FOR CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF ALICANTE BRIDGE) ALONG JCT. BACONAWA - LA CASTELLANA (SABELA RD., RIGHT BANK), NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding			9/23/2020		10/2/2020	10/14/2020	10/14/2020	10/20/2020	10/21/2020	10/22/2020	10/25/2020	11/27/2020		GoP	394,698.60		394,698.60	386,836.00		386,836.00	LGU COA	9/25/2020	9/25/2020	9/25/2020	9/25/2020	9/25/2020			
200000100034000	GEOTECHNICAL INVESTIGATION FOR CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF BINALBAGAN BACACAY BRIDGE) ALONG HINGARAN-SABELA ROAD, (PHASE I, LEFT BANK), NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding			9/23/2020		10/2/2020	10/14/2020	10/14/2020	10/20/2020	10/21/2020	10/22/2020	10/25/2020	11/27/2020		GoP	394,698.60		394,698.60	386,836.00		386,836.00	LGU COA	9/25/2020	9/25/2020	9/25/2020	9/25/2020	9/25/2020			
200000100034000	GEOTECHNICAL INVESTIGATION FOR CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF BINALBAGAN BACACAY BRIDGE) ALONG HINGARAN-SABELA ROAD, (PHASE II, RIGHT BANK), NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding			9/23/2020		10/2/2020	10/14/2020	10/14/2020	10/20/2020	10/21/2020	10/22/2020	10/25/2020	11/27/2020		GoP	394,698.60		394,698.60	386,836.00		386,836.00	LGU COA	9/25/2020	9/25/2020	9/25/2020	9/25/2020	9/25/2020			
200000100034000	SUB-SURFACE EXPLORATION FOR THE CONSTRUCTION OF OFFICERS QUARTERS WITH OUTSIDE UTILITIES, H. MAMAYAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding			10/1/2020		10/27/2020	11/4/2020	11/6/2020	11/16/2020	11/11/2020	11/12/2020	11/12/2020	12/9/2020		GoP	150,000.00		150,000.00	148,588.00		148,588.00	LGU COA	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020			
200000100016000	2000L0005 - PURCHASE OF PAINT FOR USE IN REPAINTING OF VARIOUS BRIDGES ALONG NATIONAL ROAD WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding			6/3/2020		6/15/2020	6/15/2020	6/16/2020		6/22/2020	6/25/2020	6/25/2020	6/25/2020		GoP	530,600.00	530,600.00		526,600.00	525,000.00		PICE Commission on Social Action MBCCI COA	6/3/2020	6/3/2020	6/3/2020	6/3/2020	6/3/2020			
200000100016000	2000L0006 - PURCHASE OF MATERIALS FOR USE IN THE REPAIR AND MAINTENANCE OF ASPHALT AND CONCRETE PAVEMENT WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding			7/11/2020		7/20/2020	7/22/2020	7/23/2020		7/26/2020	7/30/2020	8/3/2020			GoP	780,000.00	780,000.00		777,000.00	777,000.00		PICE Commission on Social Action MBCCI COA	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020			
2200000100017000	2000L0007 - PROCUREMENT OF MATERIALS FOR USE IN THE REPAIR AND MAINTENANCE OF ASPHALT AND CONCRETE PAVEMENT WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCC	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding			8/4/2020		8/17/2020	8/19/2020	8/20/2020		8/25/2020	9/25/2020	9/14/2020			GoP	910,000.00	910,000.00		905,000.00	905,000.00		PICE Commission on Social Action MBCCI COA	8/4/2020	8/4/2020	8/4/2020	8/4/2020	8/4/2020			

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Code (RMP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of In-house Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advertise of ID	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Amount	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qual
200000100017000	200GL0009 - PROCUREMENT OF FUEL FOR USE OF H1-7450, H1-7483, 6FA-213, JDA-706, SDK-301, SDK-421, SDK-487, SDA-150, H3-6543, FAY-508, DMAX-11226, ROAD GRADER N-1517 AND ROAD GRADER N-1950, ASPHALT KETTLE, ROAD ROLLER, VIBRATORY ROLLER, CHAIN SAW, PAY LOADER, GRASS CUTTER MACHINE, CONCRETE CUTTER, PLATE COMPACTOR AND PAINT APPLICATION MACHINE IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES AND CONDUCT INSPECTION OF VARIOUS PREVENTIVE MAINTENANCE PROJECTS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		8/4/2020			8/17/2020	8/19/2020	8/20/2020		8/26/2020	8/28/2020	9/1/2020		OpP	968,500.00	968,500.00		968,510.00	968,510.00			PICE Commission on Social Action MBCCI COA	8/4/2021	8/4/2021	8/4/2021	8/4/2021		
200000100017000	200GL0009 - PROCUREMENT OF MATERIALS FOR USE IN APPLICATION OF REFLECTORIZED THERMOPLASTIC PAVEMENT MARKING ALONG BACOLOD SOUTH ROAD, K004+500 - K004+1120 WITH EXCEPTION, BINALBAGAN - HIMAWAYAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		8/4/2020			8/17/2020	8/19/2020	8/20/2020		8/26/2020	8/28/2020	9/1/2020		OpP	990,289.50	990,289.50		976,205.00	976,205.00			PICE Commission on Social Action MBCCI COA	8/4/2022	8/4/2022	8/4/2022	8/4/2022		
200000100018000	200GL0010 - PROCUREMENT OF MATERIALS FOR USE IN THE REPAIR/REPLACEMENT OF VARIOUS SIGNAGES AND OTHER ROAD SAFETY DEVICES ALONG NATIONAL ROADS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		8/20/2020			8/29/2020	8/29/2020	9/4/2020		9/9/2020	9/10/2020	9/11/2020		OpP	895,900.00	895,900.00		892,050.00	892,050.00			PICE Commission on Social Action MBCCI COA	8/9/2020	8/9/2020	8/9/2020	8/9/2020		
200000100018000	200GL0011R - RENTAL OF EQUIPMENT FOR USE IN THE REPAIR/REHABILITATION/IMPROVEMENT OF BACOLOD SOUTH ROAD (CONCRETE REBLOCKING) K0075+794.70 - K0075+812.70, K0075+821.50 - K0075+838.50, K0075+851.50 - K0075+872 (INTERMITTENT), HIMAWAYAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		12/10/2020			12/19/2020	12/21/2020	12/23/2020		12/23/2020	1/4/2021	1/5/2021		OpP	84,737.93	84,737.93		80,735.88	80,735.88			PICE Commission on Social Action MBCCI COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
310302160167000 EAO 22010110419100 EAO 220102100033000 EAO 220101104167000 EAO	200GL0012 - PROCUREMENT OF STAKE TRUCK TO BE USED IN CARRYING AND HAULING MATERIALS, SERVICE VEHICLE FOR FIELD WORKERS AND ADDITIONAL QUICK RESPONSE EQUIPMENT DURING DISASTERS AND CALAMITIES BY THE MAINTENANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		11/28/2020			12/21/2020	12/22/2020	12/22/2020		12/28/2020	1/9/2021	1/11/2021		OpP	2,500,000.00		2,500,000.00	2,498,000.00	2,498,000.00			PICE Commission on Social Action MBCCI COA	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
200000100034000	200GL0013 - PROCUREMENT OF SURVEY EQUIPMENT WITH ACCESSORIES TO BE USED IN CONDUCTING PRELIMINARY DETAILED ENGINEERING ACTIVITIES IN THE PLANNING AND DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		12/7/2020			12/29/2020	12/29/2020	12/29/2020		12/29/2020	1/11/2021	1/12/2021		OpP	2,470,000.00		2,470,000.00	2,468,501.00	2,468,501.00			PICE Commission on Social Action MBCCI COA	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
200000100034000	200GL0015 - PROCUREMENT OF IT EQUIPMENT TO BE USED IN THE PREPARATION OF REPORTS, PLANS AND OTHER RELATED DOCUMENTS IN THE PLANNING AND DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL (DETAILED ARCHITECTURAL AND ENGINEERING PLANS)	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		12/17/2020			12/27/2020	12/29/2020	12/29/2020		12/28/2020	1/12/2021	1/13/2021		OpP	919,650.00		918,050.00	915,900.00	915,900.00			PICE Commission on Social Action MBCCI COA	12/17/2020	12/17/2020	12/17/2020	12/17/2020		
200000100034000	200GL0017 - PROCUREMENT OF OFFICE SUPPLIES FOR USE IN PRINTING PLANS AND REPORTS OF BRIDGE AND VERTICAL PROJECTS FOR BRIDGE AND OTHER PUBLIC WORKS UNIT AT PLANNING AND DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		12/21/2020			12/28/2020	12/29/2020	12/29/2020		12/29/2020	1/7/2021	1/8/2021		OpP	709,905.00		709,905.00	707,850.00	707,850.00			PICE Commission on Social Action MBCCI COA	12/21/2020	12/21/2020	12/21/2020	12/21/2020		
200000100034000	200GL0019 - PROCUREMENT OF OFFICE SUPPLIES FOR USE IN THE PREPARATION AND PRINTING OF ROAD PROJECTS FOR HIGHWAY DESIGN UNIT AT PLANNING AND DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		12/21/2020			12/29/2020	12/29/2020	12/29/2020		12/29/2020	1/8/2021	1/11/2021		OpP	830,900.00		830,500.00	828,200.00	828,200.00			PICE Commission on Social Action MBCCI COA	12/21/2020	12/21/2020	12/21/2020	12/21/2020		

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Code (FAR)	Procurement Project	PRICED End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Award/Past of ID	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Amount	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
200000100017000	TO PURCHASE TIRES FOR USE IN HT-6720 MITSUBISHI PAJERO (2014-2017) ASSIGNED IN THE MAINTENANCE SECTION USED IN THE INSPECTION AND SUPERVISION OF NATIONAL ROADS AND BRIDGES, PREVENTIVE MAINTENANCE, FLOOD CONTROL, AND VARIOUS INFRASTRUCTURE PROJECTS WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					6/3/2020				6/9/2020				CoP	44,000.00	44,000.00		45,400.00	41,400.00		CCA			6/1/2020				
200000100018000	TO PURCHASE IT PERIPHERALS TO BE USED IN THE ENVIRONMENTAL, SOCIAL & ROW IN PLANNING AND DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					6/3/2020				6/9/2020				CoP	26,287.00		26,287.00	28,060.00		28,060.00	CCA			6/2/2020				
300101104181000 IAD	TO PURCHASE OFFICE SUPPLIES FOR USE IN THE RECORDS UNIT AT DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					6/5/2020				6/10/2020				CoP	31,105.50		32,105.50	31,068.00		31,068.00	CCA			6/4/2020				
200101104181000 IAD	TO PURCHASE IT PERIPHERALS FOR USE IN THE RECORDS UNIT AT DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					6/5/2020				6/10/2020				CoP	49,750.00		49,750.00	46,280.00		46,280.00	CCA			6/4/2020				
300101104181000 IAD	TO PURCHASE OFFICE SUPPLIES FOR USE IN THE ADMINISTRATIVE SECTION AT DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					6/5/2020				6/11/2020				CoP	43,774.00		43,774.00	42,615.75		42,615.75	CCA			6/4/2020				
200000100019000	TO PURCHASE IT PERIPHERALS AND OFFICE SUPPLIES TO BE USED IN THE PLANNING AND DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					6/6/2020				6/15/2020				CoP	49,607.00		49,607.00	48,205.00		48,205.00	CCA			6/6/2020				
200000100019000	TO PURCHASE OFFICE SUPPLIES AND OTHER SAFETY DEVICES TO BE USED IN THE ENVIRONMENT, SOCIAL, & ROW, PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					6/6/2020				6/16/2020				CoP	47,210.00		47,260.00	46,520.00		46,520.00	CCA			6/6/2020				
200000100017000	TO PURCHASE THE FOLLOWING OFFICE SUPPLIES TO BE USED IN THE MAINTENANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					6/10/2020				6/16/2020				CoP	49,400.00	48,400.00		48,400.00	48,400.00		CCA			6/9/2020				
200000100017000	TO PURCHASE THE FOLLOWING OFFICE SUPPLIES TO BE USED IN THE MAINTENANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					6/11/2020				6/17/2020				CoP	43,276.00	43,276.00		42,887.00	42,687.00		CCA			6/10/2020				
300101104181000 IAD	TO PURCHASE OFFICE SUPPLIES AND EQUIPMENT FOR USE IN INFORMATION AND COMMUNICATION STAFF IN PREPARATION OF REPORTS, REPAIR OF IT EQUIPMENT AND MAINTENANCE OF INFORMATION AND COMMUNICATION STAFF OFFICE, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					6/16/2020				6/19/2020				CoP	48,680.00		48,680.00	48,076.00		48,076.00	CCA			6/15/2020				
300101104181000 IAD	TO PURCHASE OFFICE SUPPLIES AND EQUIPMENT FOR USE IN INFORMATION AND COMMUNICATION STAFF IN PREPARATION OF REPORTS, REPAIR OF IT EQUIPMENT AND MAINTENANCE OF INFORMATION AND COMMUNICATION STAFF OFFICE, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					6/16/2020				6/19/2020				CoP	48,719.00		48,719.00	48,076.00		48,076.00	CCA			6/15/2020				
3002001031242000 IAD	TO PURCHASE OFFICE SUPPLIES TO BE USED IN THE SUPPLY & PROPERTY UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					6/23/2020				6/25/2020				CoP	36,646.00		36,646.00	35,727.00		35,727.00	CCA			6/22/2020				
3002001031242000 IAD	TO PURCHASE FUEL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENT AT DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL (L300, FAY-569, TOYOTA HILUX 062009).	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					6/23/2020				6/25/2020				CoP	49,200.00		49,200.00	49,101.00		49,101.00	CCA			6/22/2020				

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Date (PAP)	Procurement Project	PWO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PPP)			Contract Cost (PPP)			List of invited Observers	Data of Receipt of Provision						Remarks (Explaining changes from the APP)			
					Pre-Proc. Conference	Attn/Post of B	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)
200000100010000	TO PURCHASE OFFICE SUPPLIES TO BE USED IN THE ENVIRONMENTAL, SOCIAL, & RROW AT PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					6/23/2020				6/25/2020				CoP	32,155.00		10,550.00	32,155.00		10,150.00	COA			6/22/2020					
200000100010000 SAC	TO PURCHASE OFFICE SUPPLIES AND IT PERIPHERALS TO BE USED IN CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					6/30/2020				7/2/2020				CoP	47,626.00		47,626.00	47,626.00		47,100.00	COA			6/29/2020					
200000100010000 SAC	TO PURCHASE OFFICE SUPPLIES AND FURNITURE TO BE USED IN THE FINANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					6/30/2020				7/2/2020				CoP	41,442.00		41,442.00	41,382.00		41,162.00	COA			6/29/2020					
200000100010000 SAC	TO PURCHASE JANITORIAL EQUIPMENT (SPRAYER) TO BE USED IN DISINFECTION OF VARIOUS VEHICLES, BUILDING AND OTHER FACILITIES TO FIGHT COVID 19 WITHIN THE 5TH CONGRESSIONAL DISTRICT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					7/6/2020				7/9/2020				CoP	16,875.00		16,875.00	16,800.00		16,500.00	COA			7/2/2020					
200000100010000 SAC	TO PURCHASE ELECTRICAL SUPPLIES TO BE USED IN THE DPWH OFFICE, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					7/6/2020				7/9/2020				CoP	33,320.00		33,320.00	33,606.00		33,606.00	COA			7/2/2020					
200000100010000	TO PURCHASE SPARE PARTS FOR USE IN H-4072 DATSUN PICK UP (PAY-555) ASSIGNED IN THE MAINTENANCE SECTION USED IN THE INSPECTION AND SUPERVISION OF NATIONAL ROADS AND BRIDGES, PREVENTIVE MAINTENANCE, FLOOD CONTROL, AND VARIOUS INFRASTRUCTURE PROJECTS WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					7/6/2020				7/14/2020				CoP	40,122.00	40,122.00		39,841.00	39,841.00			COA			7/2/2020				
200000100010000 SAC	TO PURCHASE IT PERIPHERALS FOR USE IN THE RECORDS UNIT, NEG. OCC. 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					7/9/2020				7/14/2020				CoP	15,860.00		15,860.00	15,452.00		15,452.00	COA			7/7/2020					
200000100010000	TO PURCHASE SPARE PARTS FOR USE IN 218-400 VIBRATORY ROLLER ASSIGNED IN THE MAINTENANCE SECTION USED IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					7/9/2020				7/14/2020				CoP	12,850.00	12,850.00		12,750.00	12,750.00			COA			7/7/2020				
200000100010000	TO PURCHASE IT EQUIPMENT FOR USE IN THE PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					7/30/2020				8/4/2020				CoP	35,000.00		35,000.00	34,800.00		34,500.00	COA			7/27/2020					
200000100010000	TO PURCHASE OFFICE SUPPLIES TO BE USED IN THE PLANNING AND DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					7/30/2020				8/4/2020				CoP	13,740.00		13,740.00	13,400.00		13,400.00	COA			7/27/2020					
200000100010000	TO PURCHASE SPARE PARTS FOR USE IN H-6489 MACO DUMP TRUCK (SKS-150) ASSIGNED IN THE MAINTENANCE SECTION USED IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					7/30/2020				8/4/2020				CoP	49,600.00	49,600.00	49,600.00	49,600.00		49,250.00	COA			7/21/2020					
200000100010000	TO PURCHASE LUBRICANTS FOR USE IN ROAD GRADER H-1980 & H-1517, ROAD ROLLER 22-568, PAN-LOADER L2-1266, 218-400 VIB. ROAD ROLLER, H-6649 HINO DUMP TRUCK AND H-6489 MACO DUMP TRUCK (SKS-150) USED IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					7/30/2020				8/4/2020				CoP	49,250.00	49,250.00		48,454.00	48,454.00			COA			7/27/2020				

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Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ADC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
100000100017000	TO PURCHASE SPARE PARTS FOR USE IN H1-7493 FORD RANGER (TR062010) ASSIGNED IN THE MAINTENANCE SECTION USED IN THE INSPECTION AND SUPERVISION OF NATIONAL ROADS AND BRIDGES, PREVENTIVE MAINTENANCE, FLOOD CONTROL AND VARIOUS INFRASTRUCTURE PROJECTS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					8/17/2020				8/20/2020		GoP	17,000.00	17,000.00		14,500.00	14,500.00		COA			8/4/2020							
10328001010000 EAO	TO PURCHASE LUBRICANTS FOR USE IN H1-3055 (PFA213), H1-4770 (30K-35K), H1-3022 (30K-42K), H1-3031 (30K-48K), H1-4722 (FAY-500), H1-4719 (DJ-100), H1-4019 L300 VAN, H1-7493 FORD RANGER, H1-7455 MITSUBISHI STRADA AND ISUZU DMAX (TR0601-1120) USED TO CONDUCT INSPECTION ON MAINTENANCE OF NATIONAL ROADS AND BRIDGES AND OTHER VARIOUS INFRASTRUCTURE PROJECTS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					8/17/2020				8/20/2020		GoP	40,380.00		49,390.00	18,456.00		49,496.00		COA			8/4/2020						
100000100014300	TO PURCHASE FUEL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENTS AT DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL (L-300, NISSAN NAVARRA TEMP. PLATE #0001-407229 FAD 8847, TOYOTA H-LUX 002009)	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					8/17/2020				8/20/2020		GoP	49,330.00		49,330.00	49,301.60		49,101.60		COA			8/4/2020						
1002030011142300 EAO	TO PURCHASE JANITORIAL SUPPLIES TO BE USED IN THE DPWH OFFICE, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					8/17/2020				8/20/2020		GoP	27,330.00		27,500.00	27,338.00		27,196.00		COA			8/4/2020						
1002030010142300 EAO	TO PURCHASE COVID SAFETY DEVICES FOR USE OF EMPLOYEES OF DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					8/24/2020				8/27/2020		GoP	18,000.00		18,000.00	17,280.00		17,250.00		COA			8/20/2020						
1002030011142300 EAO	TO PURCHASE LUBRICANTS FOR USE IN H1-4714 SUZUKI CARRY (LQ107), NISSAN NAVARRA 2.5L (TEMP. PLATE #000401), NISSAN NAVARRA 2.5L (TEMP. PLATE #0001-4591765) AND TOYOTA HILUX 2.5L 4X4 (TEMP. PLATE #0001-402282) ASSIGNED IN THE CONSTRUCTION SECTION USED IN THE INSPECTION OF VARIOUS INFRASTRUCTURE AND FLOOD CONTROL PROJECTS WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					9/9/2020				9/5/2020		GoP	47,840.00		47,940.00	47,571.40		47,576.40		COA			8/26/2020						
1000001000119000	TO PURCHASE SPARE PARTS FOR USE IN ISUZU DMAX 4X4 LT MT (AMA-0020) USED IN THE INSPECTION AND SUPERVISION OF NATIONAL ROADS AND BRIDGES, PREVENTIVE MAINTENANCE, FLOOD CONTROL AND VARIOUS INFRASTRUCTURE PROJECTS WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					9/3/2020				9/8/2020		GoP	8,800.00	8,800.00		8,580.00	8,510.00		COA			8/26/2020							
100000100014300	TO PURCHASE IT EQUIPMENT TO BE USED IN THE PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					9/4/2020				9/5/2020		GoP	31,000.00		35,000.00	34,100.00		34,500.00		COA			9/1/2020						
1002030011142300 EAO	TO PURCHASE BATTERY FOR USE IN TOYOTA H-LUX (TEMP. PLATE NO. 0001-402282) ASSIGNED IN THE CONSTRUCTION SECTION USED IN THE INSPECTION OF VARIOUS PROJECTS WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					9/4/2020				9/5/2020		GoP	12,750.00		12,750.00	12,180.00		12,500.00		COA			9/1/2020						
1000001000119000	TO PURCHASE TOOLS, ACCESSORIES, WELDING MATERIALS AND OTHERS FOR USE IN REPAIRING AND MAINTAINING SERVICE VEHICLES USED IN INSPECTION AND SUPERVISION OF NATIONAL ROADS AND BRIDGES, FLOOD CONTROL, PREVENTIVE MAINTENANCE AND INFRASTRUCTURE PROJECTS WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					9/4/2020				9/5/2020		GoP	49,340.00	49,340.00		48,340.00	48,840.00		COA			9/1/2020							

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Code (RAI)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining charges from the APP)	
					Pre-Bid Conference	Award/Prel of B	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	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids
33021100002000 EAO	TO PURCHASE OFFICE SUPPLIES, IT PERIPHERALS AND JANITORIAL SUPPLIES TO BE USED IN THE CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					9/4/2020				9/9/2020			GGP	48,495.00		48,495.00	17,446.00		47,545.00	COA		9/16/2020				
31020100001000 EAO	TO PURCHASE FUEL FOR USE OF H-6721 NISSAN PATROL PICK-UP (SHS-454) AND NISSAN NAVARA 2.5L (FAO-574) USED BY QUALITY ASSURANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					9/9/2020				9/14/2020			GGP	47,100.00		47,700.00	17,403.00		47,601.00	COA		9/16/2020				
100000100001000 EAO	TO PURCHASE FUEL FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENTS AT DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL (L-300, FAY-068, TOYOTA HILUX 562059)	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					9/9/2020				9/14/2020			GGP	48,600.00	48,600.00		48,502.00	48,502.00		COA		9/16/2020				
100000100001000 EAO	TO PURCHASE OFFICE SUPPLIES AND EQUIPMENT FOR USE IN THE PROCUREMENT UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					9/9/2020				9/14/2020			GGP	15,680.00	15,680.00		15,405.00	15,405.00		COA		9/16/2020				
3102010100002000 EAO	TO PURCHASE RUBBER ALCOHOL FOR SANITIZING AND DISINFECTION AT DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					9/9/2020				9/14/2020			GGP	25,200.00		25,200.00	14,880.00		24,840.00	COA		9/16/2020				
100000100001000 EAO	TO PURCHASE IT PERIPHERALS FOR USE IN INFORMATION AND COMMUNICATION UNIT STAFF IN PRINTING REPORTS AND OTHER RELATED INFORMATION TECHNOLOGY IN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					9/10/2020				9/15/2020			GGP	47,750.00	47,750.00		46,900.00	46,900.00		COA		9/17/2020				
3102010101000030 EAO	TO PURCHASE MATERIALS FOR USE IN THE GENDER COMFORT ROOM, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					9/10/2020				9/15/2020			GGP	17,394.80		17,394.80	17,225.00		17,225.00	COA		9/17/2020				
2000000100011000 EAO	TO PURCHASE BATTERY FOR USE IN H-6543 HINO DUMP TRUCK ASSIGNED IN THE MAINTENANCE SECTION USED IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					9/14/2020				9/17/2020			GGP	21,000.00	21,000.00		20,400.00	20,400.00		COA		9/16/2020				
2000000100011000 EAO	TO PURCHASE LUBRICANTS FOR USE IN GRASS CUTTER USED IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					9/14/2020				9/17/2020			GGP	5,500.00	5,500.00		5,450.00	5,450.00		COA		9/16/2020				
2000000100011000 EAO	TO PURCHASE BATTERY FOR USE IN SUZUKI DMAX 4X4 LT MT (MAA-0029) USED IN THE INSPECTION AND SUPERVISION OF NATIONAL ROADS AND BRIDGES, PREVENTIVE MAINTENANCE, FLOOD CONTROL AND VARIOUS INFRASTRUCTURE PROJECTS WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					9/14/2020				9/17/2020			GGP	12,250.00	12,250.00		12,000.00	12,000.00		COA		9/16/2020				
2000000100011000 EAO	TO PURCHASE IT Peripherals to be used by the Planning & Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binabagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					9/17/2020				9/23/2020			GGP	46,354.00		49,350.00	48,775.00		48,775.00	COA		9/16/2020				
3000000100011000 EAO	TO PURCHASE TRAFFIC MACHINE ACCESSORIES TO BE USED IN THE MAINTENANCE SERVICE OF AUTOMATED TRAFFIC DATA PROGRAM OF PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					9/25/2020				9/30/2020			GGP	26,740.00		26,740.00	16,535.00		26,535.00	COA		9/23/2020				
1000000100011000 EAO	TO PURCHASE COMPUTER PERIPHERALS FOR USE IN MONITORING UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					10/2/2020				10/5/2020			GGP	30,000.00		30,000.00	29,800.00		29,800.00	COA		9/24/2020				

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Code (PAP)	Procurement Project	PWO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advertise of IB	Predict Conf	Eligibility Check	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited observers	Date of Release of Invitation					Remarks (Explaining changes from the APP)
									Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Predict Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
20000100023000	TO PURCHASE SUPPLIES AND MATERIALS TO BE USED IN THE MAINTENANCE SERVICE OF AUTOMATED TRAFFIC DATA COLLECTION PROGRAM OF THE PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					9/25/2020					10/5/2020			GoP	23,250.00		23,250.00	23,250.00		23,250.00	COA			9/24/2020					
3102010101310000 EAO	TO PURCHASE IT PERIPHERALS TO BE USED BY THE QUALITY ASSURANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					9/26/2020					10/6/2020			GoP	48,975.00		48,975.00	48,975.00		48,975.00	COA			9/23/2020					
3102010101310000 EAO	TO PURCHASE JANITORIAL SUPPLIES FOR USE IN THE DPWH OFFICE, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					9/25/2020					10/5/2020			GoP	37,800.00		37,800.00	37,800.00		37,800.00	COA			9/23/2020					
3103010101000000 EAO	TO PURCHASE COVID-19 RESPONSE ITEMS FOR USE IN THE PROCUREMENT UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					9/26/2020					10/12/2020			GoP	19,500.00		19,500.00	19,500.00		19,500.00	COA			9/23/2020					
2000001000117000	TO PURCHASE TIRES FOR USE IN H1-1579 MITSUBISHI L300 (8-15) USED IN THE INSPECTION AND SUPERVISION OF NATIONAL ROADS AND BRIDGES, PREVENTIVE MAINTENANCE, FLOOD CONTROL, AND VARIOUS INFRASTRUCTURE PROJECTS WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					9/25/2020					10/5/2020			GoP	42,000.00	42,000.00		42,000.00	42,000.00		42,000.00	COA			9/23/2020				
2002010100610000 EAO	TO PURCHASE PHONE FOR USE IN THE AUTOMATED TRAFFIC DATA COLLECTION PROGRAM, PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					9/29/2020					10/5/2020			GoP	49,800.00		49,800.00	49,800.00		49,800.00	COA			9/23/2020					
20000100022000	TO PURCHASE PHONE FOR USE IN THE AUTOMATED TRAFFIC DATA COLLECTION PROGRAM, PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					10/2/2020					10/5/2020			GoP	34,500.00		34,500.00	34,500.00		34,500.00	COA			9/29/2020					
31020410060000 EAO	TO PURCHASE OFFICE SUPPLIES AND IT PERIPHERALS FOR USE IN PRINTING REPORTS AND OTHER RELATED DOCUMENT TO BE USED IN THE MONITORING UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					10/2/2020					10/6/2020			GoP	42,157.50	42,157.50		42,157.50	42,157.50		42,157.50	COA			9/23/2020				
20000100034000	TO PURCHASE IT EQUIPMENT FOR USE IN PRINTING OF REPORTS AND OTHER RELATED DOCUMENTS TO BE USED IN THE PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					10/7/2020					10/13/2020			GoP	34,500.00		34,500.00	34,500.00		34,500.00	COA			9/30/2020					
30020110060200 EAO	TO PURCHASE ELECTRICAL SUPPLIES TO BE USED IN THE DPWH BUILDING, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					10/13/2020					10/14/2020			GoP	33,830.00		33,830.00	33,830.00		33,830.00	COA			9/30/2020					
200000100017000	TO PURCHASE BATTERIES FOR USE IN IN-1517 KOMATSU ROAD GRADER USED IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					10/13/2020					10/14/2020			GoP	32,000.00	32,000.00		32,000.00	32,000.00		32,000.00	COA			9/30/2020				
100002100001000	TO PURCHASE IT PERIPHERALS FOR USE IN PRINTING OF REPORTS, MEMORANDUMS AND DOCUMENTS IN THE OFFICE OF THE DISTRICT ENGINEER, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					10/13/2020					10/14/2020			GoP	18,711.00	18,711.00		18,711.00	18,711.00		18,711.00	COA			9/30/2020				

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Code (APP)	Procurement Project	PMO End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Bid Conference	Award of Bid	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
20000010042000	TO PURCHASE COVID-19 SAFETY DEVICES, ASSORTED T-SHIRT WITH LOGO AND TARPAILIN FOR USE IN DAD RELATED ACTIVITY OF DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					10/7/2020				10/12/2020				QdP	49,900.00		49,900.00	49,900.00		49,900.00	COA		9/29/2020					
510204101010000 EAO	TO PURCHASE COVID-19 RESPONSE ITEMS FOR USE IN THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					10/13/2020				10/14/2020				QdP	11,350.00		11,350.00	11,350.00		11,350.00	COA		10/5/2020					
2000001003114000	TO PURCHASE PERSONAL PROTECTIVE ACCESSORIES TO BE USED IN THE MULTI-YEAR PLANNING AND SCHEDULING OF WORKS IN THE PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					10/6/2020				10/13/2020				QdP	31,500.00		31,500.00	30,875.00		30,875.00	COA		10/5/2020					
51020410102776000 EAO	TO PURCHASE IT EQUIPMENT FOR USE IN MONITORING UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					10/13/2020				10/14/2020				QdP	35,000.00		35,000.00	34,000.00		34,000.00	COA		10/9/2020					
2000001000231000	TO PURCHASE OFFICE SUPPLIES, PERSONAL PROTECTIVE EQUIPMENT AND SANITATION TO BE USED IN PRINTING REPORTS AND FOR PERSONAL PROTECTION OF PERSONNEL IN THE MAINTENANCE SERVICES OF AUTOMATED TRAFFIC DATA COLLECTION PROGRAM OF PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					10/13/2020				10/14/2020				QdP	45,345.00		45,345.00	43,707.00		43,707.00	COA		10/9/2020					
200000100021000	TO PURCHASE IT PERIPHERALS FOR USE IN PRINTING REPORTS AND OTHER RELATED DOCUMENT TO BE USED BY THE DISTRICT ENGINEER'S OFFICE, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					10/13/2020				10/14/2020				QdP	44,350.00	46,110.00		46,300.00	44,000.00		44,000.00	COA		10/9/2020				
2001010100062000 EAO	TO PURCHASE ELECTRICAL SUPPLIES TO BE USED IN THE DPWH BUILDING, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					10/15/2020				10/14/2020				QdP	34,136.00		39,136.00	37,460.00		37,460.00	COA		10/9/2020					
2000001000010000	TO PURCHASE OFFICE SUPPLIES FOR USE IN RECORDING REPORTS, MEMORANDUMS & DOCUMENTS IN CONNECTION OF PRELIMINARY DETAILED ENGINEERING IN THE OFFICE OF THE DISTRICT ENGINEER, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					10/21/2020				10/26/2020				QdP	42,830.00		42,510.00	38,935.00		38,935.00	COA		10/16/2020					
200201100062000 EAO	TO PURCHASE OFFICE FURNITURE AND OFFICE SUPPLIES FOR FILING OF VARIOUS DOCUMENTS IN CIVIL WORKS, CONSULTANCY, AND GOODS AND SERVICES, AND COVID-19 SAFETY DEVICES FOR USE IN THE PROCUREMENT UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					10/21/2020				10/26/2020				QdP	42,580.00		42,580.00	42,130.00		42,130.00	COA		10/16/2020					
2000001000094000	TO PURCHASE OFFICE SUPPLIES FOR USE IN PRINTING AND OTHER PROJECT ACTIVITIES IN THE PAVEMENT MANAGEMENT SYSTEM (PMS) ACTIVITIES OF THE PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					10/23/2020				10/26/2020				QdP	29,593.70		29,593.70	29,111.00		29,111.00	COA		10/20/2020					
1000001000091000	TO PURCHASE OFFICE SUPPLIES (BOND PAPER) FOR USE IN PRINTING REPORTS AND OTHER RELATED DOCUMENTS TO BE USED IN DISTRICT ENGINEER'S OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					10/27/2020				10/30/2020				QdP	43,300.00		44,100.00	43,000.00		43,000.00	COA		10/22/2020					
2000001000084000	TO PURCHASE OFFICE SUPPLIES AND SAFETY MATERIALS AND EQUIPMENT FOR USE IN PAVEMENT MANAGEMENT SYSTEM (PMS) ACTIVITIES OF THE PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					10/27/2020				10/30/2020				QdP	29,900.00		29,600.00	29,225.00		29,225.00	COA		10/23/2020					
5102041004170000 EAO	TO PURCHASE OFFICE SUPPLIES/ADMINISTRATIVE SUPPLIES FOR USE IN THE DISTRICT ENGINEER'S OFFICE, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					11/5/2020				11/9/2020				QdP	43,040.00		43,040.00	41,363.00		41,363.00	COA		10/29/2020					

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Code (PAP)	Procurement Project	PNO/ Encl/User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/H)			Contract Cost (P/H)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Bid Conference	Address of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid	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	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid		Bid Evaluation	Post Qual
2020-10-184	TO PURCHASE OFFICE SUPPLIES/JANITORIAL SUPPLIES FOR USE IN THE DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					11/4/2020				11/10/2020					QuP	48,730.00		48,200.00	48,101.80		48,131.00	COA			10/29/2020			
310204100670007 EAO	TO PURCHASE BATTERY FOR USE IN H-16721 NISSAN PATROL (SHS-494) ASSIGNED IN THE QUALITY ASSURANCE SECTION UNDER THE INSPECTION OF VARIOUS PROJECTS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					11/4/2020				11/10/2020					QuP	12,250.00		12,250.00	12,000.00		12,000.00	COA			10/29/2020			
310204100776000 EAO	TO PURCHASE OFFICE SUPPLIES FOR USE IN THE RECORDS UNIT AT DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					11/4/2020				11/10/2020					QuP	27,500.00		27,500.00	26,700.00		26,700.00	COA			10/29/2020			
310204100770000 EAO	TO PURCHASE JANITORIAL SUPPLIES TO BE USED IN THE GENERAL SERVICES UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					11/6/2020				11/12/2020					QuP	49,780.00		49,760.00	49,500.00		49,250.00	COA			11/4/2020			
310204100747000 EAO	TO PURCHASE ELECTRICAL SUPPLIES FOR USE IN THE GENERAL SERVICES UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					11/11/2020				11/16/2020					QuP	39,820.00		39,820.00	39,375.00		39,375.00	COA			11/4/2020			
320000300054000	TO PURCHASE SUPPLIES & ACCESSORIES FOR BLUE PRINTING MACHINE TO BE USED IN THE PREPARATION OF DETAILED ARCHITECTURAL AND SHADY PLANS IN THE PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					11/6/2020				11/12/2020					QuP	44,100.00		44,100.00	43,900.00		43,900.00	COA			11/4/2020			
320323102169000 EAO	TO PURCHASE OFFICE SUPPLIES FOR USE IN THE ADMINISTRATIVE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					11/6/2020				11/12/2020					QuP	44,318.00		44,510.00	44,119.00		44,119.00	COA			11/4/2020			
310204100747000 EAO	TO PURCHASE ELECTRICAL SUPPLIES FOR USE IN THE GENERAL SERVICES UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					11/16/2020				11/16/2020					QuP	49,810.00		49,919.00	49,570.00		49,570.00	COA			11/11/2020			
300000300017000	TO PURCHASE ACCESSORIES, WELDING MATERIALS AND OTHERS FOR USE IN REPAIRING AND MAINTAINING SERVICE VEHICLES USED IN INSPECTION AND SUPERVISION OF NATIONAL ROADS AND BRIDGES, FLOOD CONTROL, PREVENTIVE MAINTENANCE AND INFRASTRUCTURE PROJECTS WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					11/16/2020				11/16/2020					QuP	49,890.00	49,850.00		49,727.50	49,727.50		COA			11/11/2020			
310310102049000 EAO	TO PURCHASE JANITORIAL SUPPLIES TO BE USED IN THE GENERAL SERVICES UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					11/16/2020				11/16/2020					QuP	31,800.00		31,500.00	29,800.00		29,500.00	COA			11/11/2020			
310204100770000 EAO	TO PURCHASE OFFICE SUPPLIES FOR USE IN THE RECORDS UNIT AT DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					11/16/2020				11/16/2020					QuP	39,953.00		39,850.00	39,856.00		39,856.00	COA			11/11/2020			
300000300034000	TO PURCHASE OFFICE SUPPLIES AND MATERIALS FOR USE IN THE PERSONAL PROTECTIVE OF PERSONNEL IN THE CONDUCT OF PRELIMINARY DETAILED SURVEY, PLANNING AND DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					11/16/2020				11/16/2020					QuP	49,290.00		49,290.00	49,180.00		49,180.00	COA			11/11/2020			

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Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adt/Post of B	Prebid 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	MOGE	CO	Total	MOGE		CO	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
200000100017000	To purchase lubricants for use in HI-6720 (SDK-381) HI-6722 (SDK-421) HI-6723 (SDK-487) HI-6722 (PAV-568) HI-6719 (JOL-700) HI-6579 L300 Van HI-7483 Ford Ranger HI-7480 Mitsubishi Strada and Isuzu Dmax (TPW0501-11225) used to conduct inspection on maintenance of national roads and bridges and other various infrastructure projects within Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					11/20/2020					11/25/2020			OpP	49,800.00	49,800.00		49,802.00	48,932.00		CCA			11/16/2020			
210304030774000 IAD	TO PURCHASE OFFICE SUPPLIES FOR USE IN DAILY RECORDING OF TRANSACTION AT THE SUPPLY AND PROPERTY UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					11/20/2020					11/25/2020			OpP	41,430.00		45,630.00	41,618.00	44,819.00		CCA			11/16/2020			
200000100011400	TO PURCHASE OFFICE SUPPLIES FOR USE IN RECORDING REPORTS, MEMORANDUMS & DOCUMENTS IN CONNECTION OF PRELIMINARY DETAILED ENGINEERING IN THE OFFICE OF THE DISTRICT ENGINEER, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					11/20/2020					11/25/2020			OpP	41,456.00		41,450.00	41,613.00	41,161.50		CCA			11/16/2020			
320101102046000 IAD	TO PURCHASE OFFICE SUPPLIES AND IT PERIPHERALS IN PRINTING REPORTS, MEMORANDUMS AND OTHER DOCUMENTS TO BE USED IN THE CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					11/20/2020					11/25/2020			OpP	39,382.00		39,382.00	38,347.00	38,347.00		CCA			11/16/2020			
200000100011900	TO PURCHASE LUBRICANTS FOR USE IN HI-6720 (SDK-381) HI-6722 (SDK-421) HI-6723 (SDK-487) HI-6722 (PAV-568) HI-6719 (JOL-700) HI-6579 L300 VAN HI-7483 FORD RANGER HI-7485 MITSUBISHI STRADA AND ISUZU DMAX (TPW0501-11225) USED TO CONDUCT INSPECTION ON MAINTENANCE OF NATIONAL ROADS AND BRIDGES AND OTHER VARIOUS INFRASTRUCTURE PROJECTS WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					11/20/2020					12/1/2020			OpP	49,850.00	49,850.00		49,236.00	49,236.00		CCA			11/20/2020			
330101102066000 IAD	TO PURCHASE OFFICE SUPPLIES FOR USE IN CONSTRUCTION SECTION AT DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					11/20/2020					12/1/2020			OpP	48,510.00		48,520.00	47,807.00	47,807.00		CCA			11/20/2020			
200000100116000	TO PURCHASE OFFICE SUPPLIES FOR USE IN THE MULTI-YEAR PLANNING AND SCHEDULING OF VARIOUS REPORTS IN THE PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					11/25/2020					11/27/2020			OpP	22,260.50		22,260.50	21,993.00	21,993.00		CCA			11/20/2020			
200000100011400	TO PURCHASE OFFICE SUPPLIES FOR USE IN RECORDING REPORTS, MEMORANDUMS & DOCUMENTS IN CONNECTION OF PRELIMINARY DETAILED ENGINEERING IN THE OFFICE OF THE DISTRICT ENGINEER, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/1/2020					12/3/2020			OpP	24,496.00		24,490.00	24,230.00	24,230.00		CCA			11/20/2020			
320101102067000 IAD	TO PURCHASE MATERIALS FOR USE IN WATER FACILITIES IN THE DPWH OFFICE, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/1/2020					12/3/2020			OpP	49,578.00		49,578.00	49,028.00	49,028.00		CCA			11/20/2020			
2000001000117000	TO PURCHASE SPARE PARTS FOR USE IN HI-1900 BAKAM ROAD GRADER LO21 USED IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/2/2020					12/3/2020			OpP	36,200.00	36,200.00		36,027.00	36,027.00		CCA			11/20/2020			
320101102070000 IAD	TO PURCHASE OFFICE SUPPLIES FOR USE IN THE FINANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/1/2020					12/3/2020			OpP	47,325.00		47,325.00	46,815.00	46,815.00		CCA			11/20/2020			
320101102070000 IAD	TO PURCHASE ELECTRICAL SUPPLIES FOR USE IN THE INSTALLATION OF ELECTRICAL FIXTURES AT THE CONFERENCE ROOM LOCATED AT THE MAINTENANCE BUILDING, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/2/2020					12/4/2020			OpP	43,720.00		43,720.00	43,285.00	43,285.00		CCA			11/20/2020			

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Code (PAF)	Procurement Project	PAF End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Ack/Past 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	MODE	CO		Total	MODE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids
20000010004000	TO PURCHASE MATERIALS TO BE USED IN THE WATER FACILITIES IN THE OFFICE OF DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/2/2020				12/4/2020				GcP	44,680.00		44,680.00	44,680.00		COA			11/26/2020			
20000010004800	TO PURCHASE OFFICE SUPPLIES, PERIPHERALS FOR USE IN PRINTING REPORTS AND OTHER RELATED OFFICE WORKS USED IN THE DISTRICT ENGINEER'S OFFICE AND PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/4/2020				12/9/2020				GcP	49,125.00		49,125.00	49,975.00		COA			12/3/2020			
32010110003000 LAD	TO PURCHASE THE FOLLOWING OFFICE SUPPLIES FOR USE IN PREPARATION OF VARIOUS REPORTS, DOCUMENTS IN CONNECTION WITH THE PRELIMINARY DETAILED ENGINEERING IN THE OFFICE OF THE DISTRICT ENGINEER, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/10/2020				12/14/2020				GcP	49,300.00		49,300.00	47,100.00		COA			12/4/2020			
32010210003100 LAD	TO PURCHASE OFFICE SUPPLIES FOR USE IN THE ADMINISTRATIVE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/10/2020				12/14/2020				GcP	39,150.00		39,150.00	37,750.00		COA			12/4/2020			
10000010000100	TO PURCHASE FUELS FOR USE OF VARIOUS SERVICE VEHICLES AND EQUIPMENT AT DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL (L-300, FAY-008, TOYOTA HI-LUX 922009)	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/10/2020				12/14/2020				GcP	49,000.00	49,000.00	47,904.00	47,904.00		COA			12/4/2020			
31020410017600 LAD	TO PURCHASE OFFICE FURNITURE & FIXTURE FOR USE IN HUMAN RESOURCE MANAGEMENT UNIT, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/10/2020				12/14/2020				GcP	23,600.00		23,600.00	23,000.00		COA			12/4/2020			
31020300001500 LAD	TO PURCHASE BOND PAPER FOR USE IN PRINTING REPORTS AND OTHER PERTINENT DOCUMENTS IN THE FINANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/11/2020				12/16/2020				GcP	48,115.00		48,115.00	47,700.00		COA			12/6/2020			
31020410007000 LAD	TO PURCHASE THE FOLLOWING OFFICE SUPPLIES FOR USE IN PREPARING/STORING OF FILES FOR REPORTS, MEMORANDUM AND DOCUMENTS IN THE OFFICE OF THE DISTRICT ENGINEER IN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/11/2020				12/16/2020				GcP	5,730.00		5,730.00	5,738.00		COA			12/8/2020			
32010110005000 LAD	TO PURCHASE OFFICE SUPPLIES FOR USE IN PREPARATION OF VARIOUS REPORTS OF THE OFFICE OF THE DISTRICT ENGINEER IN CONNECTION WITH THE PRELIMINARY DETAILED ENGINEERING OF PROJECTS, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/17/2020				12/18/2020				GcP	44,100.00		44,100.00	42,400.00		COA			12/11/2020			
32010110007000 LAD	TO PURCHASE ELECTRICAL SUPPLIES FOR THE INSTALLATION OF ELECTRICAL FIXTURES TO BE USED IN THE CONFERENCE ROOM AT THE MAINTENANCE BUILDING, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/17/2020				12/19/2020				GcP	28,800.00		28,800.00	28,100.00		COA			12/11/2020			
32010110104000 LAD	TO PURCHASE THE FOLLOWING OFFICE SUPPLIES FOR USE IN PRINTING OF FILES FOR REPORTS, MEMORANDUMS AND DOCUMENTS IN THE OFFICE OF THE DISTRICT ENGINEER IN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/17/2020				12/18/2020				GcP	31,910.00		31,920.00	31,400.00		COA			12/11/2020			
32030210004100 LAD	TO PURCHASE FUEL FOR USE OF VARIOUS SERVICE VEHICLES (SHS-494 & PAD 87-45 NISSAN NAVARA) ASSIGNED IN THE QUALITY ASSURANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/17/2020				12/18/2020				GcP	49,500.00		49,500.00	49,400.00		COA			12/11/2020			

ANNEX B

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Advisory of IB	Pre-Bid Conf	Eligibility Check	Sub/Opening 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	MODE	CO	Total	MODE		CO	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		Delivery Completed/Acceptance (If applicable)
32010105110000 LAD	TO PURCHASE IT PERIPHERALS FOR USE IN PRINTING OF VARIOUS REPORTS AND OTHER RELATED OFFICE WORKS IN THE SUPPLY AND PROPERTY UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/17/2020					12/18/2020				GoP	48,216.00		48,216.00	47,700.00		47,700.00		COA			12/11/2020			
32010105110000 LAD	TO PURCHASE OFFICE IT PERIPHERALS USED IN PRINTING REPORTS, OFFICE DOCUMENTS AND OTHER RELATED OFFICE WORKS TO BE USED IN THE CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/17/2020					12/18/2020				GoP	47,750.00		47,750.00	47,200.00		47,200.00		COA			12/11/2020			
31610110526000 LAD	TO PURCHASE IT PERIPHERALS FOR USE IN PRINTING OF VARIOUS DOCUMENTS IN THE PROCUREMENT UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/18/2020					12/18/2020				GoP	49,830.00		49,830.00	49,260.00		49,260.00		COA			12/11/2020			
31010110024000 LAD	TO PURCHASE IT ACCESSORIES FOR USE IN THE WEBSITE OF THE DIFFERENT SECTIONS, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/18/2020					12/18/2020				GoP	36,000.00		36,000.00	35,400.00		35,400.00		COA			12/11/2020			
30011720100000 LAD	TO PURCHASE IT PERIPHERALS FOR USE IN PRINTING OF VARIOUS DOCUMENTS AND OTHER RELATED OFFICE WORKS IN THE MONITORING UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/17/2020					12/18/2020				GoP	38,950.00		38,950.00	48,675.00		48,675.00		COA			12/11/2020			
32010201049000 LAD	TO PURCHASE COVID-19 SAFETY DEVICES FOR USE IN THE SAFETY AND PROTECTION OF THE EMPLOYEES AND OFFICE SUPPLIES FOR USE IN FILING OF VARIOUS DOCUMENTS IN CIVIL WORKS, CONSULTANCY AND GOODS AND SERVICES IN THE PROCUREMENT UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/17/2020					12/18/2020				GoP	49,570.00		49,570.00	48,430.00		48,430.00		COA			12/11/2020			
31020310049000 LAD	TO PURCHASE LOGISTICS FOR USE IN NISSAN NAVARA 2.5L (TEMP. PLATE M0001), NISSAN NAVARA 2.5L (TEMP. PLATE M0001-591735) AND TOYOTA HILUX 2.8L 4X4 (TEMP. PLATE M0001-4222) ASSIGNED IN THE CONSTRUCTION SECTION USED IN THE INSPECTION OF VARIOUS INFRASTRUCTURE AND FLOOD CONTROL PROJECTS WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/17/2020					12/18/2020				GoP	48,900.00		48,900.00	48,544.50		48,544.50		COA			12/14/2020			
21010202051000 LAD	TO PURCHASE THE FOLLOWING CONSTRUCTION SUPPLIES FOR USE IN THE CONSTRUCTION OF SEPTIC TANK/VAULT AT DE COMPOUND, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/17/2020					12/18/2020				GoP	42,134.00		42,135.00	40,993.00		40,993.00		COA			12/14/2020			
32010303017000 LAD	TO PURCHASE THE FOLLOWING OFFICE SUPPLIES FOR USE IN PRINTING OF FILES FOR REPORTS, MEMORANDUMS AND DOCUMENTS IN THE OFFICE OF THE DISTRICT ENGINEER IN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/17/2020					12/18/2020				GoP	46,250.00		46,250.00	46,000.00		46,000.00		COA			12/14/2020			
32020100290000 LAD	TO PURCHASE COMMON OFFICE SUPPLIES FOR USE IN QUALITY ASSURANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/17/2020					12/18/2020				GoP	49,500.00		49,500.00	48,750.00		48,750.00		COA			12/14/2020			
87030110513000 LAD	TO PURCHASE THE FOLLOWING FURNITURE AND FIXTURES FOR USE IN THE CONSTRUCTION SECTION, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/17/2020					12/18/2020				GoP	49,354.90		49,355.00	48,732.40		48,732.40		COA			12/14/2020			
34280110526000 LAD	TO PURCHASE MATERIALS FOR USE IN THE INSTALLATION OF LIGHTING FIXTURES IN THE CONFERENCE ROOM, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/17/2020					12/18/2020				GoP	49,500.00		49,500.00	48,970.00		48,970.00		COA			12/14/2020			
51080120040300 LAD	TO PURCHASE THE FOLLOWING FURNITURE AND FIXTURES FOR USE IN THE STAFF HOUSE, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/17/2020					12/18/2020				GoP	48,811.88		48,811.90	48,623.40		48,623.40		COA			12/14/2020			

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ack/Pact of IB	Paid/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		Paid/Conf	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
8301172062000 IAD	TO PURCHASE MATERIALS FOR USE IN THE INSTALLATION OF BULLETIN BOARD IN THE MAIN BUILDING, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/17/2020				12/16/2020					GoP	34,620.00		34,620.00	34,620.00		34,620.00	GOA			12/14/2020			
3020212052000 IAD	TO PURCHASE MAINTENANCE TOOLS & SAFETY DEVICES FOR USE IN QUALITY ASSURANCE SECTION IN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/17/2020				12/16/2020					GoP	43,200.00		43,200.00	43,200.00		43,200.00	GOA			12/14/2020			
20000100017000 IAD	TO PURCHASE THE FOLLOWING OFFICE SUPPLIES TO BE USED IN THE MAINTENANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/17/2020				12/16/2020					GoP	47,224.00	47,224.00		46,400.00	46,400.00		GOA			12/14/2020			
32010101011000 IAD	TO PURCHASE IT PERIPHERALS FOR USE IN PRINTING VARIOUS DOCUMENTS IN CIVIL WORKS, CONSULTANCY AND GOODS AND SERVICES IN THE PROCUREMENT UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/17/2020				12/22/2020					GoP	48,950.00		48,950.00	48,950.00		48,950.00	GOA			12/16/2020			
300000300017000 IAD	TO PURCHASE SPARE PARTS FOR USE IN K1-6722 DATSUN PICK-UP (PAY-400) ASSIGNED IN THE MAINTENANCE SECTION USED IN THE INSPECTION AND SUPERVISION OF NATIONAL ROADS AND BRIDGES, PREVENTIVE MAINTENANCE, FLOOD CONTROL AND VARIOUS INFRASTRUCTURE PROJECTS WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/17/2020				12/16/2020					GoP	36,970.00	36,970.00		36,901.00	36,901.00		GOA			12/14/2020			
2103050201012000 IAD	TO PURCHASE IT PERIPHERALS FOR USE OF COMPUTER IN RECORDS UNIT IN PRINTING OF VARIOUS REPORTS, MEMORANDUM AND DOCUMENTS OF THE DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/17/2020				12/16/2020					GoP	38,650.00		38,650.00	38,650.00		38,650.00	GOA			12/14/2020			
3301010101016000 IAD	TO PURCHASE OFFICE SUPPLIES AND COVID-19 RESPONSE ITEMS FOR USE IN THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/17/2020				12/16/2020					GoP	47,420.00		47,420.00	47,420.00		47,420.00	GOA			12/14/2020			
320101010101000 IAD	TO PURCHASE OFFICE EQUIPMENT AND ELECTRICAL ACCESSORIES TO BE USED IN THE DPWH OFFICE, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/17/2020				12/16/2020					GoP	33,390.00		33,390.00	33,390.00		33,390.00	GOA			12/14/2020			
302021010241000 IAD	TO PURCHASE IT PERIPHERALS AND OFFICE SUPPLIES USED FOR PRINTING REPORTS AND OTHER RELATED DOCUMENTS AT THE FINANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/21/2020				12/22/2020					GoP	10,296.00		10,296.00	10,296.00		10,296.00	GOA			12/16/2020			
302021010052000 IAD	TO PURCHASE OFFICE SUPPLIES FOR USE IN PRINTING AND FILING OF VARIOUS DOCUMENTS IN CIVIL WORKS, CONSULTANCY AND GOODS AND SERVICES IN THE PROCUREMENT UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/23/2020				12/22/2020					GoP	49,950.00		49,950.00	49,950.00		49,950.00	GOA			12/16/2020			
310201010241000 IAD	TO PURCHASE IT PERIPHERALS USED IN PRINTING REPORTS, OFFICE DOCUMENTS AND OTHER RELATED OFFICIAL WORKS TO BE USED IN THE CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/21/2020				12/22/2020					GoP	47,600.00		47,600.00	47,600.00		47,600.00	GOA			12/16/2020			
302021010497000 IAD	TO PURCHASE IT PERIPHERALS FOR USE IN PRINTING OF FILES FOR REPORTS, MEMORANDUMS AND DOCUMENTS IN THE OFFICE OF THE DISTRICT ENGINEER IN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/21/2020				12/22/2020					GoP	46,150.00		46,150.00	46,150.00		46,150.00	GOA			12/16/2020			
300101010101000 IAD	TO PURCHASE IT PERIPHERALS FOR USE IN COMPUTER IN RECORDS UNIT IN PRINTING OF VARIOUS REPORTS AND DOCUMENTS OF THE DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/21/2020				12/22/2020					GoP	38,320.00		38,320.00	38,320.00		38,320.00	GOA			12/16/2020			
31010101011000 IAD	TO PURCHASE OFFICE FURNITURES/FIXTURES FOR USE IN THE CASH UNIT OF DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/21/2020				12/22/2020					GoP	5,600.00		5,600.00	5,600.00		5,600.00	GOA			12/16/2020			

ANNEX B

DPWH - NEGROS OCCIDENTAL 2ND DEO Procurement Monitoring Report as of DECEMBER/31/2020

Code (PAP)	Procurement Project	PMO Escalator	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Add'l Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Received	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Completion/Acceptance (if applicable)
31021010776000 EAO	TO PURCHASE OFFICE SUPPLIES FOR USE AS DISINFECTION AGAINST COVID-19 TO BE USED IN THE FINANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/21/2020				12/22/2020				GoP	9,645.00		9,645.00	9,615.00		9,635.00		CCA			12/16/2020				
3102101104550000 EAO	TO PURCHASE IT PARTS & PERIPHERALS FOR USE IN THE CASH UNIT OF DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/22/2020				12/22/2020				GoP	10,400.00		10,400.00	10,380.00		10,190.00		CCA			12/16/2020				
310301100380000 EAO	TO PURCHASE OFFICE FURNITURE AND FIXTURE FOR USE IN THE PUBLIC INFORMATION OFFICE, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/22/2020				12/22/2020				GoP	41,000.00		41,000.00	40,600.00		40,600.00		CCA			12/16/2020				
310301104430000 EAO	TO PURCHASE MATERIALS FOR USE IN THE REPAIR OF MAIN BUILDING OF THE OFFICE AND STAFFHOUSE, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/22/2020				12/22/2020				GoP	36,340.00		36,340.00	36,014.00		36,014.00		CCA			12/16/2020				
310301104490000 EAO	TO PURCHASE OFFICE FURNITURE AND OFFICE SUPPLIES FOR USE IN THE PROCUREMENT UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/22/2020				12/22/2020				GoP	49,950.00		49,950.00	49,580.00		49,580.00		CCA			12/16/2020				
300000100183000	TO PURCHASE OFFICE SUPPLIES FOR USE IN THE CONDUCT OF ANNUAL INVENTORY & VALIDATION OF ROAD ASSET MANAGEMENT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/23/2020				12/23/2020				GoP	16,150.00		16,150.00	15,700.00		15,700.00		CCA			12/16/2020				
300000100100000	TO PURCHASE OFFICE SUPPLIES FOR USE TO CONDUCT ANNUAL BRIDGE MANAGEMENT SYSTEM INVENTORY CONDITION SURVEY & VALIDATION AT DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/22/2020				12/22/2020				GoP	12,130.00		12,130.00	11,750.00		11,750.00		CCA			12/16/2020				
3103011021047000 EAO	TO PURCHASE COPY PAPER FOR USE IN PRINTING OF FILES FOR REPORTS, MEMORANDUMS AND DOCUMENTS IN THE OFFICE OF THE DISTRICT ENGINEER IN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/23/2020				12/23/2020				GoP	48,000.00		48,000.00	47,200.00		47,200.00		CCA			12/16/2020				
3103011021047000 EAO	TO PURCHASE COVID-19 SAFETY DEVICES FOR USE IN THE QUALITY ASSURANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/23/2020				12/23/2020				GoP	33,300.00		33,300.00	33,050.00		33,050.00		CCA			12/18/2020				
3103011021047000 EAO	TO PURCHASE COPY PAPER FOR USE IN PRINTING OF FILES FOR REPORTS, MEMORANDUMS AND DOCUMENTS IN THE OFFICE OF THE DISTRICT ENGINEER IN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/23/2020				12/23/2020				GoP	47,880.00		47,880.00	47,100.00		47,100.00		CCA			12/18/2020				
3103011021047000 EAO	TO PURCHASE SPARE PARTS FOR USE IN ISUZU DMAX (AMA 9529) GOV'T TRUP. PLATE 8001-11229 USED IN THE INSPECTION AND SUPERVISION OF ROUTINE MAINTENANCE AND OTHER PREVENTIVE MAINTENANCE PROJECTS WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/23/2020				12/23/2020				GoP	22,000.00		22,000.00	21,815.00		21,815.00		CCA			12/18/2020				
3000001002700000	TO PURCHASE OFFICE SUPPLIES FOR USE IN PLANNING & DESIGN SECTION IN THE CONDUCT OF AUTOMATED AND MANUAL TRAFFIC COUNT AND AXLE LOAD SURVEY, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/23/2020				12/23/2020				GoP	9,320.00		9,320.00	9,200.00		9,200.00		CCA			12/18/2020				
3000001002700000	TO PURCHASE OFFICE SUPPLIES TO BE USED IN PRINTING AND PREPARATION OF REPORTS, PLANS AND OTHER RELATED DOCUMENTS IN THE PREPARATION OF DETAILED ARCHITECTURAL AND ENGINEERING PLANS OF THE PLANNING & DESIGN SECTION, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/23/2020				12/23/2020				GoP	48,000.00		48,000.00	46,400.00		46,400.00		CCA			12/18/2020				
3020-12-393	TO PURCHASE IT PERIPHERALS FOR USE IN PRINTING OF FILES FOR REPORTS, MEMORANDUMS AND DOCUMENTS IN THE OFFICE OF THE DISTRICT ENGINEER IN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/23/2020				12/23/2020				GoP	48,300.00		48,300.00	47,040.00		47,040.00		CCA			12/18/2020				

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Code (PAP)	Procurement Project	PWO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ann/Past of IR	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE		DO	Total	MOOE	DO	Pre-Bid Conf	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
320101104187000 .042	TO PURCHASE FUEL FOR USE OF H1-7483, 6FA-213, JDU-708, SDK-351, AMA-9529 AND PAY-568 TO CONDUCT INSPECTION AND SUPERVISE VARIOUS FLOOD CONTROL AND PREVENTIVE MAINTENANCE PROJECT ALONG NATIONAL ROAD WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/23/2020					12/23/2020				DO	49,520.00		49,500.00	49,410.00		49,410.00	COA			12/18/2020					
200000100187000	TO PURCHASE OFFICE SUPPLIES FOR USE TO CONDUCT ANNUAL ROAD SCOPE MANAGEMENT INVENTORY SURVEY & VALIDATION AT DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/23/2020					12/23/2020				DO	26,620.00		26,620.00	26,321.89		26,321.00	COA			12/18/2020					
320101104187000 .042	TO PURCHASE IT PERIPHERALS FOR USE IN PRINTING OF VARIOUS DOCUMENTS IN CIVIL WORKS, CONSULTANCY AND GOODS AND SERVICES IN THE PROCUREMENT UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping					12/23/2020					12/23/2020				DO	44,550.00		45,950.00	45,565.00		45,565.00	COA			12/18/2020					
2020-02-007	TO PURCHASE SPARE PARTS FOR USE IN HQ-322 MITSUBISHI CANTER (SDK-421) USED IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53 9 - Small Value Procurement		2/21/2020			3/2/2020			3/4/2020	3/5/2020	3/5/2020	3/19/2020			DO	111,400.00		111,400.00	110,130.00		110,130.00	COA								
2020-02-010	TO PURCHASE FIRE SAFETY DEVICES FOR USE IN THE DPWH - NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53 9 - Small Value Procurement		2/25/2020			3/9/2020			3/11/2020	3/12/2020	3/16/2020	3/17/2020			DO	187,200.00		187,200.00	102,300.00		102,300.00	COA			3/2/2020					
2020-02-014	TO PURCHASE FUEL FOR USE OF H1-7486, H1-7483, 6FA-213, JDU-708, SDK-351, SDK-421, SDK-467, SDK-150, HQ-6640, ROAD GRADER N1-1617 AND ROAD GRADER N1-1600, ASPHALT KETTLE, ROAD ROLLER, VIBRATORY ROLLER, CHAIN SAW, RAY LOADER, GRASS CUTTER MACHINE, CONCRETE CUTTER, PLATE COMPACTOR AND PAINT APPLICATION MACHINE IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES AND CONDUCT INSPECTION OF VARIOUS PREVENTIVE MAINTENANCE PROJECTS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53 9 - Small Value Procurement		2/26/2020			3/9/2020			3/11/2020	3/12/2020	3/16/2020	3/17/2020			DO	240,000.00		249,000.00	247,586.00		247,586.00	COA			3/2/2020					
2020-02-017	TO PURCHASE OFFICE SUPPLIES TO BE USED IN THE CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53 9 - Small Value Procurement		3/6/2020			3/17/2020			3/23/2020	3/24/2020	3/26/2020	3/27/2020			DO	97,641.00		97,641.00	97,146.00		97,146.00	COA			3/8/2020					
2020-03-021	TO PURCHASE SPARE PARTS FOR USE OF H1-7486 MITSUBISHI STRADA (TEMP PLATE #050802) ASSIGNED IN THE MAINTENANCE SECTION USED IN THE INSPECTION AND SUPERVISION OF NATIONAL ROADS AND BRIDGES PREVENTIVE MAINTENANCE, FLOOD CONTROL AND OTHER VARIOUS INFRASTRUCTURE PROJECTS WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53 9 - Small Value Procurement		3/6/2020			3/17/2020	3/19/2020	3/20/2020	3/23/2020	3/24/2020	3/26/2020	3/27/2020			DO	163,000.00		163,000.00	166,850.00		166,850.00	COA			3/8/2020					
2020-03-022	TO PURCHASE SPARE PARTS FOR USE IN H1-4721 NISSAN PATROL PICK-UP (SHV484) ASSIGNED IN THE QUALITY ASSURANCE SECTION USED IN THE INSPECTION AND SUPERVISION OF VARIOUS FLOOD CONTROL, PREVENTIVE MAINTENANCE AND INFRASTRUCTURE PROJECTS WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53 9 - Small Value Procurement		3/11/2020			3/20/2020	3/23/2020	3/24/2020	3/25/2020	3/25/2020	3/26/2020	3/31/2020			DO	111,300.00		111,300.00	110,565.00		110,565.00	COA			3/13/2020					

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Code (PAP)	Procurement Project	PMU End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Add/Pot of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Amend	Notice of Award	Contract Signed	Notice in Process	Delivery Completion	Inspection & Acceptance	Total		MOGE	CO	Total	MOGE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)	
2020-03-026	TO PURCHASE FUEL FOR USE OF HI-7455, HI-7453, 6FA-213, JD-702, SDK-391, SDK-421, SDK-487, SKD-150, HO-6643, ROAD GRADER N-1517 AND ROAD GRADER N-1560, ASPHALT KETTLE, ROAD ROLLER, VIBRATORY ROLLER, CHAIN SAW, PAY LOADER, GRASS CUTTER MACHINE, CONCRETE CUTTER, PLATE COMPACTOR AND PAINT APPLICATOR MACHINE IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES AND CONDUCT INSPECTION OF VARIOUS PREVENTIVE MAINTENANCE PROJECTS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		3/26/2020			4/2/2020	4/3/2020	4/3/2020	4/5/2020	4/6/2020	4/9/2020	4/16/2020		GoP	247,000.00		247,000.00		245,028.00	COA			3/26/2020						
2020-03-030	TO PURCHASE UNIFORMS FOR USE OF FIELD OFFICE PERSONNEL IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN 5TH CONGRESSIONAL DISTRICT, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		3/18/2020			3/27/2020	3/31/2020	4/1/2020	4/2/2020	4/5/2020	4/7/2020	4/8/2020		GoP	383,950.00		183,950.00	176,300.00	176,300.00	COA			3/20/2020						
2020-03-033	TO PURCHASE OFFICE EQUIPMENT TO BE USED IN THE CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		3/18/2020			3/27/2020	3/30/2020	3/31/2020	4/1/2020	4/2/2020	4/5/2020	4/7/2020		GoP	95,000.00		95,000.00	94,000.00	94,000.00	COA			3/20/2020						
2020-03-038	TO PURCHASE MATERIALS FOR USE IN INSTALLATION OF ROAD RIGHT OF WAY MARKER (RROW), KILOMETER POST AND OTHER ROAD SAFETY DEVICES ALONG NATIONAL ROADS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		5/6/2020			5/18/2020	5/20/2020	5/21/2020	5/22/2020	5/23/2020	5/27/2020	5/28/2020		GoP	125,900.00		125,900.00	114,600.00	114,600.00	COA			5/10/2020						
2020-04-044	TO PURCHASE FUEL FOR USE OF HI-7455, HI-7453, 6FA-213, JD-702, SDK-391, SDK-421, SDK-487, SKD-150, HO-6643, ROAD GRADER N-1517 AND ROAD GRADER N-1560, ASPHALT KETTLE, ROAD ROLLER, VIBRATORY ROLLER, CHAIN SAW, PAY LOADER, GRASS CUTTER MACHINE, CONCRETE CUTTER, PLATE COMPACTOR AND PAINT APPLICATOR MACHINE IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES AND CONDUCT INSPECTION OF VARIOUS PREVENTIVE MAINTENANCE PROJECTS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		5/7/2020			5/14/2020	5/15/2020	5/18/2020	5/19/2020	5/20/2020	5/22/2020	5/25/2020		GoP	241,000.00		241,000.00	240,280.00	240,280.00	COA			5/9/2020						
2020-05-053	TO PURCHASE OFFICE SUPPLIES TO BE USED IN THE CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		5/13/2020			5/21/2020	5/26/2020	5/27/2020	5/28/2020	5/29/2020	6/2/2020	6/15/2020		GoP	83,100.00		83,100.00	82,500.00	82,500.00	COA			5/15/2020						
2020-05-054	TO PURCHASE IT PERIPHERALS TO BE USED IN THE QUALITY ASSURANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		5/22/2020			5/31/2020	6/4/2020	6/5/2020	6/8/2020	6/8/2020	6/11/2020	6/19/2020		GoP	68,700.00		68,700.00	67,620.00	67,620.00	COA			5/24/2020						

DPWH - NEGROS OCCIDENTAL 2ND DEO Procurement Monitoring Report as of DECEMBER/31/2020

Code (PNP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ASG (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Acknowledgment of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Completion Acceptance (if applicable)
2020-05-060	TO PURCHASE OFFICE EQUIPMENT TO BE USED IN THE DISTRICT ENGINEERS OFFICE, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.8 - Small Value Procurement		5/22/2020			6/1/2020	6/3/2020	6/5/2020	6/8/2020	6/9/2020	6/11/2020	6/16/2020		CoP	80,000.00		80,000.00	75,500.00		75,500.00	COA			5/24/2020					
2020-05-062	TO PURCHASE TIRES FOR USE IN H-6428 DUMP TRUCK (20K-150) ASSIGNED IN THE MAINTENANCE SECTION USED IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		6/2/2020			6/11/2020	6/16/2020	6/17/2020	6/19/2020	6/19/2020	6/24/2020	6/25/2020		CoP	104,000.00		104,000.00	92,400.00		92,400.00	COA			6/14/2020					
2020-05-061	TO PURCHASE TIRES FOR USE IN H-6543 HINO DUMP TRUCK ASSIGNED IN THE MAINTENANCE SECTION USED IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.8 - Small Value Procurement		6/2/2020			6/11/2020	6/16/2020	6/16/2020	6/19/2020	6/19/2020	6/24/2020	6/25/2020		CoP	200,000.00		200,000.00	174,400.00		174,400.00	COA			6/4/2020					
2020-06-073	TO PURCHASE OFFICE SUPPLIES TO BE USED IN THE QUALITY ASSURANCE SECTION, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.8 - Small Value Procurement		6/10/2020			6/19/2020	6/23/2020	6/24/2020	6/25/2020	6/26/2020	6/30/2020	7/1/2020		CoP	106,147.90		106,147.90	106,093.00		106,093.00	COA			6/13/2020					
2020-06-075	TO PURCHASE FUEL FOR USE OF H-17455, H-17453, 6PA-213, 30-706, SDK-391, SDK-421, SDK-457, SDK-150, H-6643, ROAD GRADER N-1517 AND ROAD GRADER N-1500, ASPHALT KETTLE, ROAD ROLLER, VIBRATORY ROLLER, CHAIN SAW, PAV. LOADER, GRASS CUTTER MACHINE, CONCRETE CUTTER, PLATE COMPACTOR AND PAINT APPLICATOR MACHINE IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES AND CONDUCT INSPECTION OF VARIOUS PREVENTIVE MAINTENANCE PROJECTS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		6/13/2020			6/22/2020	6/25/2020	6/29/2020	6/29/2020	6/30/2020	7/2/2020	7/5/2020			217,200.00		217,200.00	215,540.00		215,540.00			6/14/2020						
2020-06-077	TO PURCHASE IT PERIPHERALS FOR USE IN THE DPWH OFFICE, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement					6/29/2020			7/2/2020	7/3/2020	7/7/2020	7/8/2020		CoP	479,200.00		479,200.00	476,800.00		476,800.00			1/21/2020						
2020-06-081	TO PURCHASE IT EQUIPMENT TO BE USED IN THE CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		6/27/2020			7/7/2020	7/8/2020	7/10/2020	7/13/2020	7/14/2020	7/16/2020	7/17/2020		CoP	59,000.00		59,000.00	59,400.00		59,400.00	COA			6/29/2020					
2020-06-084	TO PURCHASE OFFICE SUPPLIES AND EQUIPMENT FOR USE IN THE PROCUREMENT UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		7/2/2020			7/10/2020	7/14/2020	7/15/2020	7/16/2020	7/17/2020	7/20/2020	7/22/2020		CoP	81,330.00		81,330.00	81,365.00		81,365.00	COA			7/14/2020					

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Ack/Post of B	Pre-Bid Cost	Eligibility Check	Bid/Opn 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	Pre-Bid Conf	Eligibility Check	Bid/Opn of Bids	Bid Evaluation	Post Qual	
2020-07-080	TO PURCHASE EQUIPMENT AND PERSONAL PROTECTIVE EQUIPMENT FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-50.9 - Small Value Procurement		7/28/2020			8/9/2020	8/10/2020	8/12/2020	8/17/2020	8/19/2020	8/20/2020	8/24/2020		QdP	150,800.00		150,800.00	184,320.00		184,520.00	OCA		7/30/2020					
2020-07-081	TO PURCHASE EQUIPMENT AND PERSONAL PROTECTIVE EQUIPMENT FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-50.9 - Small Value Procurement		7/28/2020			8/9/2020	8/10/2020	8/11/2020	8/17/2020	8/19/2020	8/20/2020	8/24/2020		QdP	281,200.00		287,900.00	282,050.00		282,050.00	OCA		7/30/2020					
2020-07-084	TO PURCHASE MATERIALS FOR USE IN CRACK AND JOINT SEALING OF CONCRETE PAVEMENT ALONG NATIONAL ROADS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-50.9 - Small Value Procurement		7/28/2020			8/9/2020	8/10/2020	8/11/2020	8/17/2020	8/19/2020	8/20/2020	8/24/2020		QdP	308,200.00		300,800.00	218,800.00		258,800.00	OCA		7/30/2020					
2020-07-090	TO PURCHASE TOOLS AND SAFETY DEVICES FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS WITHIN THE 8TH CONGRESSIONAL DISTRICT, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-50.9 - Small Value Procurement		7/15/2020			7/23/2020	7/27/2020	7/29/2020	7/30/2020	8/3/2020	8/5/2020	8/6/2020		QdP	187,300.00		167,200.00	183,640.00		153,640.00	OCA		7/17/2020					
2020-07-091	TO PURCHASE FUEL FOR USE OF HT-165, HT-180, SP-213, JD-108, SOK-301, SOK-421, SOK-497, SOK-150, HS-1943, ROAD GRADER N-1517 AND ROAD GRADER N-1950, ASPHALT KETTLE, ROAD ROLLER, VIBRATORY ROLLER, CHAIN SAW, PAY LOADER, GRASS CUTTER MACHINE, CONCRETE CUTTER, PLATE COMPACTOR AND PAINT APPLICATOR MACHINE IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES AND CONDUCT INSPECTION OF VARIOUS PREVENTIVE MAINTENANCE PROJECTS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-50.9 - Small Value Procurement		7/31/2020			8/9/2020	8/10/2020	8/10/2020	8/17/2020	8/19/2020	8/20/2020	8/24/2020		QdP	248,800.00		248,000.00	247,475.00		247,475.00	OCA		8/2/2020					
2020-07-093	TO PURCHASE MATERIALS FOR USE IN THE REPAIR AND MAINTENANCE OF ASPHALT AND CONCRETE PAVEMENT WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-50.9 - Small Value Procurement		7/16/2020			7/24/2020	7/28/2020	7/29/2020	7/30/2020	8/3/2020	8/5/2020	8/6/2020		QdP	158,000.00		155,000.00	154,100.00		154,200.00	OCA		7/15/2020					
2020-07-095	TO PURCHASE SPARE PARTS FOR USE IN H2-323 MITSUBISHI CENTER ASSIGNED IN THE MAINTENANCE SECTION USED IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-50.9 - Small Value Procurement		7/16/2020			7/24/2020	7/28/2020	7/30/2020	8/3/2020	8/4/2020	8/6/2020	8/7/2020		QdP	129,550.00		129,080.00	128,190.00		129,100.00	OCA		7/16/2020					
2020-07-096	TO PURCHASE FUEL TO BE USED IN NISSAN NAVARRA TEMP. PLATE #003401, TOYOTA HILUX TEMP. PLATE #0031492931 AND NISSAN NAVARRA TEMP. PLATE #00501501788 ASSIGNED IN THE CONSTRUCTION SECTION, DPWH NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-50.9 - Small Value Procurement		7/31/2020			8/5/2020	8/7/2020	8/8/2020	8/17/2020	8/18/2020	8/20/2020	8/24/2020		QdP	98,200.00		99,000.00	98,802.00		98,802.00	OCA		8/2/2020					

DPWH - NEGROS OCCIDENTAL 2ND DEO Procurement Monitoring Report as of DECEMBER/31/2020

Code (APP)	Procurement Project	PNV Encluser	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Advt/Ref of IB	Pre-Bid Conf	Eligibility Check	Sub/Opening 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	Pre-Bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
2020-07-097	TO PURCHASE MATERIALS FOR USE IN THE REPAIR/REHABILITATION/IMPROVEMENT OF BACLOD SOUTH ROAD (CONCRETE REBLOCKING) K0275474.70 - K02754821.50 - K02754838.50 - K02754958.50 - K02754912 (INTERMITTENT) HUMAMAYAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		7/24/2020			8/3/2020		8/17/2020	8/18/2020	8/20/2020	8/24/2020		GoP	351,643.34		361,543.34	158,819.00		358,879.00	COA			7/26/2020						
2020-07-133	TO PURCHASE PERSONAL EQUIPMENT FOR USE IN LAKBAY ALALAY TENT ALONG NATIONAL ROADS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		8/5/2020			8/12/2020	8/19/2020	8/20/2020	8/24/2020	8/25/2020	8/27/2020	8/28/2020		GoP	217,569.00		217,500.00	224,983.00		216,480.00	COA			8/7/2020					
2020-07-155	TO PURCHASE MATERIALS FOR USE IN REPAINTING OF KILOMETER POST, GUARDRAILS, ROAD RIGHT OF WAY MARKERS, ROAD SIGNS AND OTHER SAFETY DEVICES ALONG NATIONAL ROADS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		8/5/2020			9/12/2020	8/19/2020	8/28/2020	8/24/2020	8/25/2020	9/27/2020	8/28/2020		GoP	454,650.00		454,850.00	453,410.00		450,650.00	COA			8/7/2020					
2020-08-110	TO PURCHASE MATERIALS FOR USE IN THE REPAIR OF DRAINAGE ALONG NATIONAL ROADS AND BRIDGES WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		8/20/2020			8/28/2020	8/2/2020	9/3/2020	8/4/2020	9/7/2020	9/9/2020	9/10/2020		GoP	279,000.00		279,000.00	279,000.00		272,000.00	COA			8/22/2020					
2020-08-133	TO PURCHASE CONCRETE CUTTER BLADE FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		8/20/2020			8/28/2020	9/2/2020	9/3/2020	8/4/2020	9/7/2020	9/9/2020	9/10/2020		GoP	96,000.00		96,000.00	91,800.00		94,800.00	COA			8/22/2020					
2020-08-133	TO PURCHASE EQUIPMENT FOR USE IN THE PREPARING AND PRINTING REPORTS, MEMORANDUMS, DOCUMENTS AND PROGRAM OF WORKS OF INFRASTRUCTURE PROJECTS IN THE OFFICE OF THE DISTRICT ENGINEER, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		9/9/2020			9/14/2020	9/17/2020	9/16/2020	8/21/2020	8/23/2020	9/24/2020	9/25/2020		GoP	115,000.00		115,000.00	114,350.00		114,300.00	COA			9/6/2020					
2020-09-131	TO PURCHASE MATERIALS FOR USE IN THE REPAIR/REPLACEMENT OF ROAD SAFETY DEVICES ALONG NATIONAL ROAD WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		9/10/2020			9/16/2020	9/22/2020	9/23/2020	9/24/2020	9/25/2020	9/29/2020	9/30/2020		GoP	412,400.00		412,400.00	404,400.00		404,400.00	COA			9/11/2020					
2020-09-135	TO PURCHASE FUEL FOR USE OF H-17458, H-17453, 6PA-213, JCU-706, SDC-591, SDC-421, SDC-487, SDC-150, H-6645, ROAD GRADER H-1517 AND ROAD GRADER H-1505, ASPHALT KETTLE, ROAD ROLLER, VIBRATORY ROLLER, CHAIN SAW, PAY LOADER, GRASS CUTTER MACHINE, CONCRETE CUTTER, PLATE COMPACTOR AND PAINT APPLICATOR MACHINE IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES AND CONDUCT INSPECTION OF VARIOUS PREVENTIVE MAINTENANCE PROJECTS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		9/19/2020			9/29/2020	8/30/2020	10/2/2020	10/2/2020	10/5/2020	10/7/2020	10/8/2020		GoP	311,500.00		311,500.00	315,970.00		310,970.00	COA			9/21/2020					
2020-09-143	TO PURCHASE TIRES FOR USE IN NISSAN NAVARA (TEMP. PLATE NO. 0011401786) ASSIGNED IN THE CONSTRUCTION SECTION WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement					10/5/2020	10/6/2020	10/7/2020	10/6/2020	10/9/2020	10/13/2020	10/14/2020		GoP	70,000.00		70,000.00	66,000.00		69,000.00	COA			1/2/1900					
2020-09-146	TO PURCHASE TIRES FOR USE IN NISSAN NAVARA (P.D. 8745) (GOVT. TEMP. PLATE NO. 0011402254) ASSIGNED IN THE QUALITY ASSURANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		9/30/2020			10/6/2020	10/15/2020	10/16/2020	10/15/2020	10/16/2020	10/29/2020	10/21/2020		GoP	70,000.00		70,000.00	67,200.00		67,200.00	COA			10/2/2020					

ANNEX B

DPWH - NEGROS OCCIDENTAL 2ND DEO Procurement Monitoring Report as of DECEMBER/31/2020

Code (PAF)	Procurement Project	PAF/End-User	Notice on Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the A/P)
					Pre-Proc. Conference	Adv/Post of B	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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (If applicable)	
2020-10-154	TO PURCHASE OFFICE SUPPLIES AND IT PERIPHERALS FOR USE IN PRINTING OF REPORTS AND OTHER RELATED DOCUMENT TO BE USED BY THE CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		10/15/2020			10/23/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	11/4/2020	11/5/2020			GoP	143,160.00		143,500.00	143,750.00		142,750.00	COA			10/17/2020				
2020-10-155	TO PURCHASE IT EQUIPMENT FOR USE IN PREPARING REPORTS, ISSUANCES AND OTHER RELATED REPORTS IN THE SUPPLY AND PROPERTY UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		10/15/2020			10/23/2020	10/26/2020	10/27/2020	10/28/2020	10/30/2020	11/4/2020	11/5/2020			GoP	115,600.00		115,000.00	114,000.00		114,000.00	COA			10/17/2020				
2020-10-160	TO PURCHASE TIRES FOR USE IN TOYOTA HILUX 2.8 (ITEM PLATE NO. 0501-492282) ASSIGNED IN THE CONSTRUCTION SECTION USED IN THE INSPECTION OF VARIOUS PROJECTS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		10/15/2020			10/23/2020	10/27/2020	10/28/2020	10/29/2020	10/30/2020	11/4/2020	11/5/2020			GoP	70,000.00		70,000.00	69,000.00		69,000.00	COA			10/17/2020				
2020-10-161	TO PURCHASE IT EQUIPMENT FOR USE IN THE PROCUREMENT UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		10/15/2020			10/23/2020	10/27/2020	10/28/2020	10/29/2020	10/29/2020	11/5/2020	11/4/2020			GoP	286,000.00		290,000.00	288,600.00		288,600.00	COA			10/17/2020				
2020-10-173	TO PURCHASE MATERIALS FOR USE IN THE REPAIR AND MAINTENANCE OF ASPHALT AND CONCRETE PAVEMENT WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		11/5/2020			11/16/2020	11/17/2020	11/18/2020	11/20/2020	11/20/2020	11/24/2020	11/25/2020			GoP	267,000.00		267,000.00	264,700.00		264,700.00	COA			11/8/2020				
2020-11-177	TO PURCHASE AIRCONDITIONING UNIT TO MAINTAIN THE TEMPERATURE OF THE NETWORK ROOM, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		11/10/2020			11/18/2020	11/23/2020	11/24/2020	11/25/2020	11/26/2020	12/1/2020	12/2/2020			GoP	85,000.00		85,000.00	84,000.00		84,000.00	COA			11/12/2020				
2020-11-179	TO PURCHASE OFFICE EQUIPMENT FOR USE IN THE DPWH BUILDING, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		11/10/2020			11/18/2020	11/23/2020	11/24/2020	11/24/2020	11/26/2020	12/1/2020	12/2/2020			GoP	96,980.00		96,980.00	96,000.00		96,000.00	COA			11/12/2020				
2020-11-180	TO PURCHASE IT PERIPHERALS FOR USE IN PRINTING REPORTS, MEMORANDUMS AND DOCUMENTS IN THE OFFICE OF THE CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		11/10/2020			11/18/2020	11/23/2020	11/24/2020	11/24/2020	11/26/2020	12/1/2020	12/2/2020			GoP	59,300.00		59,500.00	54,400.00		58,400.00	COA			11/12/2020				
2020-11-183	TO PURCHASE OFFICE EQUIPMENT TO BE USED IN THE PREPARATION OF DETAILED ARCHITECTURAL AND ENGINEERING PLANS AND OTHER WORK RELATED PURPOSES IN THE PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		11/13/2020			11/18/2020	11/19/2020	11/20/2020	11/23/2020	11/24/2020	11/26/2020	11/27/2020			GoP	273,000.00		273,000.00	271,000.00		272,000.00	COA			11/15/2020				
2020-11-188	TO PURCHASE IT EQUIPMENT FOR USE IN PRINTING REPORTS AND OTHER RELATED DOCUMENTS AT THE FINANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/4/2020			12/14/2020	12/16/2020	12/17/2020	12/17/2020	12/18/2020	12/22/2020	12/23/2020			GoP	55,500.00		55,500.00	55,000.00		55,000.00	COA			12/6/2020				
2020-11-192	TO PURCHASE FUEL FOR USE BY SERVICE VEHICLES WITH PLATE NOS. 060101, FAL 2255 AND FAL 2148 ASSIGNED IN THE CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		11/20/2020			12/1/2020	12/9/2020	12/9/2020	12/6/2020	12/7/2020	12/10/2020	12/11/2020			GoP	115,500.00		115,500.00	115,374.00		115,374.00	COA			11/22/2020				
2020-11-198	TO PURCHASE IT PERIPHERALS USED IN PRINTING REPORTS, OFFICE DOCUMENTS AND OTHER RELATED OFFICE WORKS TO BE USED IN THE CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		11/25/2020			12/3/2020	12/4/2020	12/7/2020	12/7/2020	12/10/2020	12/14/2020	12/15/2020			GoP	79,650.00		79,250.00	78,860.00		78,360.00	COA			11/27/2020				

ANNEX B

DPWH - NEGROS OCCIDENTAL 2ND DEO Procurement Monitoring Report as of DECEMBER/31/2020

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Bid Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
2020-11-201	TO PURCHASE IT PERIPHERALS USED IN PRINTING REPORTS, OFFICE DOCUMENTS AND OTHER RELATED OFFICE WORKS TO BE USED IN THE PLANNING & DESIGN SECTION, DPWH NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		11/25/2020			12/3/2020	12/7/2020	12/9/2020		12/9/2020	12/10/2020	12/15/2020		GAP	155,400.00		155,400.00	155,400.00		155,400.00			11/27/2020						
2020-11-206	TO PURCHASE SURVEY EQUIPMENT TO BE USED IN THE PREPARATION OF DETAILED ARCHITECTURAL AND ENGINEERING PLANS AND OTHER RELATED OFFICE WORKS IN THE PLANNING & DESIGN SECTION, DPWH NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/3/2020			12/11/2020	12/14/2020	12/15/2020		12/15/2020	12/17/2020	12/21/2020	12/22/2020		GAP	126,000.00		126,000.00	126,000.00		126,000.00			12/5/2020					
2020-11-207	TO PURCHASE MATERIALS FOR USE IN THE REPAIR AND MAINTENANCE OF ASPHALT AND CONCRETE PAVEMENT WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/3/2020			12/11/2020	12/14/2020	12/15/2020		12/16/2020	12/17/2020	12/21/2020	12/22/2020		GAP	385,000.00		385,000.00	385,000.00		385,000.00			12/5/2020					
2020-11-211	TO PURCHASE OFFICE SUPPLIES AND IT PERIPHERALS FOR USE IN VARIOUS REPORTS, DOCUMENTS AND OTHER RELATED OFFICE WORKS IN THE CONSTRUCTION SECTION, DPWH NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/4/2020			12/14/2020	12/15/2020	12/18/2020		12/17/2020	12/18/2020	12/22/2020	12/23/2020		GAP	126,100.00		126,100.00	126,100.00		126,100.00			12/6/2020					
2020-11-216	TO PURCHASE OFFICE SUPPLIES FOR USE IN PREPARATION OF VARIOUS REPORTS OF DETAILED ARCHITECTURAL AND ENGINEERING PLANS AND OTHER OFFICE WORK RELATED PURPOSES AT THE PLANNING & DESIGN SECTION, DPWH NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/4/2020			12/14/2020	12/15/2020	12/18/2020		12/17/2020	12/18/2020	12/22/2020	12/23/2020		GAP	75,800.00		75,800.00	75,800.00		75,800.00			12/6/2020					
2020-12-217	TO PURCHASE OFFICE EQUIPMENT TO BE USED IN THE CONFERENCE ROOM (MAINTENANCE BUILDING) OF THE DPWH NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/5/2020			12/14/2020	12/15/2020	12/18/2020		12/17/2020	12/18/2020	12/22/2020	12/23/2020		GAP	245,654.00		245,654.00	245,654.00		245,654.00			12/7/2020					
2020-12-220	TO PURCHASE OFFICE SUPPLIES FOR USE IN THE PREPARATION OF DETAILED ARCHITECTURAL AND ENGINEERING PLANS AND OTHER OFFICE WORK RELATED PURPOSES AT THE PLANNING & DESIGN SECTION, DPWH NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/10/2020			12/18/2020	12/21/2020	12/22/2020		12/23/2020	12/23/2020	1/4/2021	1/5/2021		GAP	205,000.00		205,000.00	205,000.00		205,000.00			12/12/2020					
2020-12-221	TO PURCHASE OFFICE SUPPLIES FOR USE IN THE PREPARATION OF DETAILED ARCHITECTURAL AND ENGINEERING PLANS AND OTHER OFFICE WORK RELATED PURPOSES AT THE PLANNING & DESIGN SECTION, DPWH NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/10/2020			12/18/2020	12/21/2020	12/22/2020		12/23/2020	12/23/2020	1/4/2021	1/5/2021		GAP	247,214.00		247,214.00	247,214.00		247,214.00			12/13/2020					
2020-12-228	TO PURCHASE OFFICE FURNITURES FOR USE IN THE CONFERENCE ROOM DPWH NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/12/2020			12/21/2020	12/22/2020	12/23/2020		12/23/2020	12/23/2020	1/4/2021	1/5/2021		GAP	443,200.00		443,200.00	443,200.00		443,200.00			12/14/2020					
2020-12-232	TO PURCHASE IT PERIPHERALS FOR USE IN PRINTING OF VARIOUS DOCUMENTS AND OTHER RELATED OFFICE WORKS IN THE MONITORING UNIT, DPWH NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/12/2020			12/21/2020	12/22/2020	12/23/2020		12/23/2020	12/23/2020	1/4/2021	1/5/2021		GAP	89,000.00		89,000.00	89,000.00		89,000.00			12/14/2020					
1389-12-239	TO PURCHASE OFFICE EQUIPMENT TO BE USED IN THE CONFERENCE ROOM (MAINTENANCE BUILDING) OF THE DPWH NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/12/2020			12/21/2020	12/22/2020	12/23/2020		12/23/2020	12/23/2020	1/4/2021	1/5/2021		GAP	245,654.00		245,654.00	245,654.00		245,654.00			12/14/2020					
2020-12-242	TO PURCHASE IT PERIPHERALS FOR USE IN PRINTING VARIOUS PLANS, DOCUMENTS AND OTHER RELATED OFFICE WORKS IN THE CONSTRUCTION SECTION, DPWH NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/12/2020			12/21/2020	12/23/2020	12/23/2020		12/23/2020	12/23/2020	1/4/2021	1/5/2021		GAP	82,100.00		82,100.00	82,100.00		82,100.00			12/14/2020					

DPWH - NEGROS OCCIDENTAL 2ND DEO Procurement Monitoring Report as of DECEMBER/31/2020

Code (APP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														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	Add'l Proc of B	Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	Prebid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
2020-12-245	TO PURCHASE OFFICE SUPPLIES FOR USE IN THE CONDUCT OF ANNUAL INVENTORY & CONDITION INSPECTION & MANAGEMENT SYSTEM, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement						12/22/2020	12/23/2020	12/23/2020	12/23/2020	1/4/2021	1/5/2021			CoP	76,450.00		76,450.00	69,010.00			COA			12/1/2020					
2020-12-253	TO PURCHASE MATERIALS FOR USE IN MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES ALONG NATIONAL ROADS WITHIN THE DISTRICT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/12/2020			12/21/2020	12/22/2020	12/23/2020	12/23/2020	1/4/2021	1/5/2021				CoP	300,000.00		300,000.00	290,000.00			COA			12/14/2020					
2020-12-254	TO PURCHASE OFFICE SUPPLIES FOR USE IN CASH LIST OF DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement					12/23/2020	12/23/2020	12/23/2020	12/26/2020	1/6/2021	1/7/2021				CoP	275,713.50		275,713.50	273,901.00			COA			12/1/2020					
2020-12-255	TO PURCHASE MATERIALS FOR USE IN MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES ALONG BACOLOD SOUTH ROAD, 4000+700 - 4000+850, HIMAMAYAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/15/2020			12/23/2020	12/23/2020	12/23/2020	12/26/2020	1/4/2021	1/5/2021				CoP	433,400.00		433,400.00	429,250.00			COA			12/17/2020					
2020-12-258	TO PURCHASE MATERIALS FOR USE IN MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES ALONG JCT. BAGONAWALA CASTELLANA-ISABELA ROAD, 4000+000-4000+500 WITH EXCEPTION, LA CASTELLANA AND ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/17/2020			12/28/2020	12/28/2020	12/28/2020	12/29/2020	1/4/2021	1/5/2021				CoP	419,946.00		419,946.00	396,946.00			COA			12/19/2020					
2020-12-261	TO PURCHASE IT DEVICES AND IT PERIPHERALS FOR USE IN QUALITY ASSURANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/17/2020			12/28/2020	12/29/2020	12/29/2020	12/29/2020	1/6/2021	1/7/2021				CoP	392,500.00		392,500.00	381,200.00			COA			12/19/2020					
2020-12-263	TO PURCHASE OFFICE EQUIPMENT FOR USE IN THE CONFERENCE ROOM DURING MEETINGS AND CONFERENCES, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/19/2020			12/23/2020	12/23/2020	12/23/2020	12/26/2020	12/29/2020	1/4/2021	1/5/2021				CoP	95,000.00		95,000.00	94,000.00			COA			12/17/2020				
2020-12-267	TO PURCHASE IT EQUIPMENT FOR USE IN THE QUALITY ASSURANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/17/2020			12/28/2020	12/28/2020	12/28/2020	12/28/2020	1/6/2021	1/6/2021				CoP	220,000.00		220,000.00	218,500.00			COA			12/15/2020					
2020-12-271	TO PURCHASE LABORATORY EQUIPMENT/MATERIALS FOR USE IN QUALITY ASSURANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/17/2020			12/28/2020	12/29/2020	12/29/2020	12/29/2020	1/6/2021	1/8/2021				CoP	387,382.50		387,382.50	382,643.00			COA			12/19/2020					
2020-12-273	TO PURCHASE OFFICE SUPPLIES AND IT PERIPHERALS FOR USE IN PRINTING REPORTS AND DOCUMENTS AND OTHER RELATED OFFICE REPORTS TO BE USED BY THE PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/17/2020			12/28/2020	12/29/2020	12/29/2020	12/29/2020	1/6/2021	1/11/2021				CoP	151,022.40		151,022.40	150,160.00			COA			12/16/2020					
2020-12-279	TO PURCHASE IT PERIPHERALS FOR USE IN PRINTING AND PREPARING OF REPORTS AND PLANS, REPORTS AND OTHER RELATED DOCUMENTS IN THE PREPARATION OF DETAILED ARCHITECTURAL AND ENGINEERING PLANS OF THE PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/16/2020			12/28/2020	12/29/2020	12/29/2020	12/29/2020	1/7/2021	1/8/2021				CoP	348,000.00		348,000.00	345,000.00			COA			12/21/2020					
2020-12-283	TO PURCHASE IT EQUIPMENT AND IT PERIPHERALS FOR USE IN PRINTING OF VARIOUS PLANS, DOCUMENTS AND OTHER RELATED OFFICE WORKS IN THE CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/18/2020			12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/8/2021	1/11/2021				CoP	133,500.00		133,500.00	132,000.00			COA			12/21/2020					

DPWH - NEGROS OCCIDENTAL 2ND DEO Procurement Monitoring Report as of DECEMBER/31/2020

Code (PA/P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PIP)			Contract Cost (PIP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Bid Conference	Awa/Post of B	Pre-Bid Cost	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	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
2020-12-287	TO PURCHASE OFFICE EQUIPMENT FOR USE IN QUALITY ASSURANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/16/2020			12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/5/2021	1/5/2021		GoP	70,000.00		70,000.00	69,500.00		69,500.00	COA			12/21/2020				
2020-12-288	TO PURCHASE IT EQUIPMENT FOR USE IN THE CONDUCT OF ROAD CONDITION AND INVENTORY SURVEYS, ROUGHNESS SURVEYS, VOORUC SURVEYS AND TECHNOLOGY ENHANCEMENT FOR RBA - ROAD INVENTORY SURVEYS, SPECIAL SURVEYS, VOORUC SURVEYS AND TECHNOLOGY ENHANCEMENT FOR RBA IN REGION VI	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/16/2020			12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/6/2021	1/7/2021		GoP	140,000.00		140,000.00	139,000.00		139,000.00	COA			12/21/2020				
2020-12-289	TO PURCHASE OFFICE SUPPLIES FOR USE IN THE CONDUCT OF ROAD CONDITION AND INVENTORY SURVEYS, ROUGHNESS SURVEYS, VOORUC SURVEYS AND TECHNOLOGY ENHANCEMENT FOR RBA - ROAD INVENTORY SURVEYS, SPECIAL SURVEYS, VOORUC SURVEYS AND TECHNOLOGY ENHANCEMENT FOR RBA IN REGION VI	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/16/2020			12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/6/2021	1/7/2021		GoP	217,200.00		217,200.00	213,440.00		213,440.00	COA			12/21/2020				
2020-12-291	TO PURCHASE COMMON OFFICE SUPPLIES FOR USE IN QUALITY ASSURANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/16/2020			12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/6/2021	1/11/2021		GoP	120,153.00		120,153.00	115,736.00		115,736.00	COA			12/21/2020				
2020-12-295	TO PURCHASE IT EQUIPMENT TO BE USED IN THE PREPARATION OF REPORTS, PRINTING MATERIALS AND OTHER RELATED DOCUMENTS USED IN THE PUBLIC INFORMATION OFFICE, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement		12/16/2020			12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/5/2021	1/8/2021		GoP	215,000.00		215,000.00	214,300.00		214,300.00	COA			12/21/2020				
Total Alloted Budget of Procurement Activities																		912,371,622.06													
Total Contract Price of Procurement Activities Conducted																					873,040,149.71										
Total Savings (Total Alloted Budget - Total Contract Price)																					39,331,672.35										

Prepared by:

GLORY JUNE T. MARAVILLA
BAC Secretariat

Recommended for Approval by:

JONNA M. DE JESUS
BAC Chairperson

APPROVED:

DOLANDO B. VALDEZ
Head of the Procuring Entity