



ANNEX B

COMPLETED PROCUREMENT ACTIVITIES:

Code (PPA)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB to	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity										Source of Funds	ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation						Remarks
											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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (If applicable)			
30011620313000	20HL0086- Construction / Repair / Rehabilitation / Improvement of Various Including Local Projects: Concreting of Road, Sito Candugay, Casalaan, Siaton, Negros Oriental	Construction Section	No	Competitive Bidding	2/21/2020	2/28/2020 to 3/5/2020	3/6/2020	3/18/2020	3/18/2020	3/20/2020	3/23/2020	11/12/2020	11/25/2020	11/26/2020			GOP	16,660,000.00		16,660,000.00	15,827,180.00		15,827,180.00	03/04/20	03/04/20	03/04/20	03/04/20	03/04/20				
30010421714900	20HL0087- Construction of Multipurpose Building, Obak, Sta. Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	2/21/2020	2/28/2020 to 3/5/2020	3/6/2020	3/18/2020	3/18/2020	3/20/2020	3/23/2020	9/1/2020	9/10/2020	9/11/2020			GOP	1,980,000.00		1,980,368.34	1,940,368.34		1,940,368.34	03/04/20	03/04/20	03/04/20	03/04/20	03/04/20				
30011620312400	20HL0088- Concreting of Calangro Brygo Road, Zamboanguita, Negros Oriental	Construction Section	No	Competitive Bidding	2/28/2020	3/5/2020 to 3/11/2020	3/12/2020	3/24/2020	3/24/2020	3/27/2020	3/31/2020	11/12/2020	11/25/2020	11/26/2020			GOP	9,800,000.00		9,800,000.00	9,305,074.28		9,305,074.28	03/06/20	03/06/20	03/06/20	03/06/20	03/06/20				
30010421715000	20HL0089- Concreting of Local Access Road, Bryg. Panububan, Daulin, Negros Oriental	Construction Section	No	Competitive Bidding		3/5/2020 to 3/11/2020	3/12/2020	3/24/2020	3/24/2020	3/27/2020	3/31/2020	9/1/2020	9/10/2020	9/11/2020			GOP	2,970,000.00		2,821,608.02	2,821,608.02		2,821,608.02	03/06/20	03/06/20	03/06/20	03/06/20	03/06/20				
30010421715300	20HL0090- Construction of Covered Court, Daulin, Negros Oriental	Construction Section	No	Competitive Bidding		3/5/2020 to 3/11/2020	3/12/2020	3/24/2020	3/24/2020	3/27/2020	3/31/2020	9/4/2020	9/11/2020	9/14/2020			GOP	4,900,000.00		4,782,574.55	4,782,574.55		4,782,574.55	03/06/20	03/06/20	03/06/20	03/06/20	03/06/20				
30010320266200	20HL0091- Construction (Completion) of Covered Court, BADC, Bryg. Casalaan, Siaton, Negros Oriental	Construction Section	No	Competitive Bidding		3/5/2020 to 3/11/2020	3/12/2020	3/24/2020	3/24/2020	3/27/2020	3/31/2020	9/1/2020	9/10/2020	9/11/2020			GOP	2,940,000.00		2,881,170.16	2,881,170.16		2,881,170.16	03/06/20	03/06/20	03/06/20	03/06/20	03/06/20				
30010320266600	20HL0092- Rehabilitation of Multipurpose Building, Barangay 1, Siaton, Negros Oriental	Construction Section	No	Competitive Bidding		3/5/2020 to 3/11/2020	3/12/2020	3/24/2020	3/24/2020	3/27/2020	3/31/2020	9/1/2020	9/10/2020	9/11/2020			GOP	1,960,000.00		1,920,887.78	1,920,887.78		1,920,887.78	03/06/20	03/06/20	03/06/20	03/06/20	03/06/20				
30010320266500	20HL0093- Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects: Rehabilitation of Multipurpose Building (Basay Public Market), Basay, Negros Oriental	Construction Section	No	Competitive Bidding	2/28/2020	3/5/2020 to 3/11/2020	3/12/2020	3/24/2020	3/24/2020	3/27/2020	3/31/2020	11/12/2020	11/25/2020	11/26/2020			GOP	14,700,000.00		14,400,862.14	14,400,862.14		14,400,862.14	03/06/20	03/06/20	03/06/20	03/06/20	03/06/20				
30011620312700	20HL0094- Concreting of Road, Bryg. Lipotong , Bacong, Negros Oriental	Construction Section	No	Competitive Bidding	2/28/2020	3/5/2020 to 3/11/2020	3/12/2020	3/24/2020	3/24/2020	3/27/2020	3/31/2020	11/12/2020	11/25/2020	11/26/2020			GOP	9,800,000.00		9,310,031.68	9,310,031.68		9,310,031.68	03/06/20	03/06/20	03/06/20	03/06/20	03/06/20				
30010421713800	20HL0095- Local Infrastructure Program: Rehabilitation of Multipurpose Building (Basay Public Market), Basay, Negros Oriental	Construction Section	No	Competitive Bidding	2/28/2020	3/5/2020 to 3/11/2020	3/12/2020	3/24/2020	3/24/2020	3/27/2020	3/31/2020	11/12/2020	11/25/2020	11/26/2020			GOP	14,700,000.00		14,398,952.73	14,398,952.73		14,398,952.73	03/06/20	03/06/20	03/06/20	03/06/20	03/06/20				
30011620312800	20HL0096- Concreting of Road, Jagonipa to Sito Minang-an Alangilan, Sta. Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	2/28/2020	3/5/2020 to 3/11/2020	3/12/2020	3/24/2020	3/24/2020	3/27/2020	3/31/2020	11/12/2020	11/25/2020	11/26/2020			GOP	14,700,000.00		13,965,000.00	13,965,000.00		13,965,000.00	03/06/20	03/06/20	03/06/20	03/06/20	03/06/20				
20000010001700	20HL0097- Reblocking of Damaged Concrete Pavement along Bayawan-Kabankalan Road, Bayawan City, Negros Oriental	Maintenance Section	No	Competitive Bidding		3/5/2020 to 3/11/2020	3/12/2020	3/24/2020	3/24/2020	3/26/2020	3/30/2020	3/31/2020	5/18/2020	5/19/2020			GOP	786,333.04		786,300.00	786,300.00		786,300.00	03/06/20	03/06/20	03/06/20	03/06/20	03/06/20				
30010520030400	20HL0098 R1- National Building Program: Multipurpose / Facilities - Construction (Completion) of DPWH District Engineering Office Building, Barangay Malabuhay, Siaton, Negros Oriental	Construction Section	No	Competitive Bidding	2/28/2020	3/6/2020 to 3/12/2020	3/13/2020	3/25/2020	3/25/2020	10/8/2020	10/9/2020	11/12/2020	11/25/2020	11/26/2020			GOP	9,900,000.00		9,695,147.75	9,695,147.75		9,695,147.75	03/06/20	03/06/20	03/06/20	03/06/20	03/06/20				
30011620312600	20HL0099- Concreting of Road, Naguilod, Sta. Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	2/28/2020	3/6/2020 to 3/12/2020	3/13/2020	3/25/2020	3/25/2020	3/27/2020	3/31/2020	11/12/2020	11/25/2020	11/26/2020			GOP	16,660,000.00		15,769,104.00	15,769,104.00		15,769,104.00	03/06/20	03/06/20	03/06/20	03/06/20	03/06/20				
30010421713400	20HL0100- Concreting of Road, Bugay, Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding	2/28/2020	3/6/2020 to 3/12/2020	3/13/2020	3/25/2020	3/25/2020	3/27/2020	3/31/2020	11/12/2020	11/25/2020	11/26/2020			GOP	14,700,000.00		13,963,912.00	13,963,912.00		13,963,912.00	03/06/20	03/06/20	03/06/20	03/06/20	03/06/20				
30010421713400	20HL0101- Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects: Construction of Multi-Purpose Building with Concreting of Access Road leading to Caranochie Mangrove, Caranochie, Sta. Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	2/28/2020	3/6/2020 to 3/12/2020	3/13/2020	3/25/2020	3/25/2020	3/27/2020	3/31/2020	11/12/2020	11/25/2020	11/26/2020			GOP	14,700,000.00		13,962,913.00	13,962,913.00		13,962,913.00	03/06/20	03/06/20	03/06/20	03/06/20	03/06/20				
30010320266300	20HL0102- Construction of Multipurpose Building (Health Center), Bryg. Malabugas, Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding		3/6/2020 to 3/12/2020	3/13/2020	3/25/2020	3/25/2020	3/27/2020	3/31/2020	9/1/2020	9/10/2020	9/11/2020			GOP	4,900,000.00		4,802,039.38	4,802,039.38		4,802,039.38	03/06/20	03/06/20	03/06/20	03/06/20	03/06/20				
30011720712100	20HL0103- Concreting of Malabugas Barangay Road, Malabugas, Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding	2/28/2020	3/6/2020 to 3/12/2020	3/13/2020	3/25/2020	3/25/2020	3/27/2020	3/31/2020	11/12/2020	11/25/2020	11/26/2020			GOP	19,800,000.00		18,777,061.00	18,777,061.00		18,777,061.00	03/06/20	03/06/20	03/06/20	03/06/20	03/06/20				

Code (PPA)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation					Remarks		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspiration/Completion	Source of Funds	TOTAL	MO OE	CO	TOTAL	MO OE	CO	List of Invited Observers		Pre-bid Conference	Eligibility Check
300104217139000	20H-L0104 - Local Infrastructure Program: Construction of Multi-Purpose Building with Concreting of Access Road leading to Caranchoe Mangrove , Caranchoe, Sta. Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	2/28/2020	3/6/2020 to 3/12/2020	3/13/2020	3/25/2020	3/25/2020	3/27/2020	3/31/2020	11/12/2020	11/12/2020	11/25/2020	11/26/2020			GOP	14,700,000.00		13,961,914.00	1COA 2CANOI 3BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20		
300104217151000	20H-L0105- Construction of the Valencia Public Market, Valencia, Negros Oriental	Construction Section	No	Competitive Bidding		3/6/2020 to 3/12/2020	3/13/2020	3/25/2020	3/25/2020	3/27/2020	3/31/2020	9/1/2020	9/1/2020	9/10/2020	9/11/2020			GOP	4,900,000.00		4,802,217.32	1COA 2CANOI 3BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20		
300104217152000	20H-L0106- Construction and / or Repair / Rehabilitation of Multi-Purpose Building, Brgy. San Jose, Sta. Catalina, Negros Oriental	Construction Section	No	Competitive Bidding		3/6/2020 to 3/12/2020	3/13/2020	3/25/2020	3/25/2020	3/27/2020	3/31/2020	9/1/2020	9/1/2020	9/10/2020	9/11/2020			GOP	2,970,000.00		2,910,612.26	1COA 2CANOI 3BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20		
300104217154000	20H-L0107- Construction / Renovation of Public Market, Valencia, Negros Oriental	Construction Section	No	Competitive Bidding		3/6/2020 to 3/12/2020	3/13/2020	3/25/2020	3/25/2020	3/27/2020	3/31/2020	9/1/2020	9/1/2020	9/10/2020	9/11/2020			GOP	2,970,000.00		2,910,599.16	1COA 2CANOI 3BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20		
300104217140000	20H-L0056 R1- Construction of Multipurpose Building, Apo Island, Daulin, Negros Oriental	Construction Section	No	Competitive Bidding		3/6/2020 to 3/12/2020	3/13/2020	3/25/2020	3/25/2020	3/26/2020	3/30/2020	3/31/2020	5/18/2020	5/19/2020			GOP	2,475,000.00		2,445,000.00	1COA 2CANOI 3BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20			
200000100017000	20H-L0108- Installation of Slope Protection Wall along Bayawan-Kabankalan Road , Brgy. Nangla, Bayawan City, Negros Oriental	Maintenance Section	No	Competitive Bidding		3/12/2020 to 3/18/2020	3/19/2020	3/31/2020	3/31/2020	4/1/2020	4/2/2020	4/6/2020	5/18/2020	5/19/2020			GOP	2,955,859.15		2,955,059.15	1COA 2CANOI 3BBC BC	03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20	03/17/20 03/17/20 03/17/20		Close due to COVID-19 Close due to COVID-19	
200000100019000	20H-L0109- Repair/Maintenance of DPWH Building, Office Building , Malabuhán, Siaton, Negros Oriental	Maintenance Section	No	Competitive Bidding		6/4/2020 to 6/10/2020	6/11/2020	6/23/2020	6/23/2020	6/29/2020	6/29/2020	6/29/2020	7/10/2020	7/13/2020			GOP	990,000.00		988,871.55	1COA 2CANOI 3BBC BC	06/05/20 06/05/20 06/05/20	06/05/20 06/05/20 06/05/20	06/05/20 06/05/20 06/05/20	06/05/20 06/05/20 06/05/20			
200000100491000	20H-L0110- Repair and Maintenance of Road Safety Facilities - Installation of New Traffic Signs along Dumaguete South Road, Dumaguete City- Valencia-Bacong Road, Sta. Catalina-Pampolona-Tanjay City Road, Bayawan-Kabankalan Road and Bayawan-Mabinay Road, Bacong to Sangkle (Intermittent Section), Mansagomayon to Poblacion, Sta. Catalina (Intermittent Section), Kalumbuyan and Niludhan, Bayawan City, Negros Oriental	Maintenance Section	No	Competitive Bidding	6/22/2020	6/26/2020 to 7/2/2020	7/3/2020	7/15/2020	7/15/2020	7/16/2020	7/17/2020	7/20/2020	7/21/2020	7/30/2020	8/3/2020			GOP	6,372,215.02		6,100,000.00	1COA 2CANOI 3BBC BC	06/30/20 06/30/20 06/30/20	06/30/20 06/30/20 06/30/20	06/30/20 06/30/20 06/30/20	06/30/20 06/30/20 06/30/20		
200000100020000	20H-L0111- Repair/Maintenance of Flood Control & Drainage Structures: Dagag 1 River Control Upstream "A" , Dagag, Siaton, Negros Oriental	Maintenance Section	No	Competitive Bidding		6/26/2020 to 7/2/2020	7/3/2020	7/15/2020	7/15/2020	7/16/2020	7/17/2020	7/20/2021	7/21/2020	7/30/2020	8/3/2020			GOP	4,924,267.44		4,863,182.99	1COA 2CANOI 3BBC BC	06/30/20 06/30/20 06/30/20	06/30/20 06/30/20 06/30/20	06/30/20 06/30/20 06/30/20	06/30/20 06/30/20 06/30/20		
300205100001100	20H-L0112- Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Rain Water Collectors in Public Facilities Region VII, Bacong, Daulin, Zamboanguita, Siaton, Sta. Catalina, Bayawan City, Bassy, All in Negros Oriental	Construction Section	No	Competitive Bidding		7/30/2020 to 8/5/2020	8/6/2020	8/18/2020	8/18/2020	8/19/2020	8/20/2020	8/20/2020	8/24/2020	9/1/2020	9/2/2020			GOP	4,086,775.00		4,021,152.17	1COA 2CANOI 3BBC BC	08/06/20 08/06/20 08/06/20	08/06/20 08/06/20 08/06/20	08/06/20 08/06/20 08/06/20	08/06/20 08/06/20 08/06/20		
310203200608900	20H-L0113- Concreting of Brgy. Malaunay to Brgy. Daddob Farm-to-Market Road (FMR), Brgy. Malaunay and Brgy. Dobbob, Valencia, Negros Oriental	Construction Section	No	Competitive Bidding	8/3/2020	8/7/2020 to 8/13/2020	8/14/2020	8/26/2020	8/26/2020	8/28/2020	8/29/2020	9/1/2020	9/1/2020	9/10/2020	9/11/2020			GOP	24,875,000.00		23,630,570.74	1COA 2CANOI 3BBC BC	08/06/20 08/06/20 08/06/20	08/06/20 08/06/20 08/06/20	08/06/20 08/06/20 08/06/20	08/06/20 08/06/20 08/06/20		
300101200001000	20H-L0114- Construction of 2 STY 4 CL School Building @ Palayuhan High School, Siaton, Negros Oriental	Construction Section	No	Competitive Bidding	8/6/2020	8/8/2020 to 8/14/2020	8/14/2020	8/27/2020	8/27/2020	8/28/2020	8/29/2020	9/1/2020	9/1/2020	9/10/2020	9/11/2020			GOP	12,409,167.63		12,408,080.25	1COA 2CANOI 3BBC BC 4) DepED	08/17/20 08/17/20 08/17/20 08/17/20	08/17/20 08/17/20 08/17/20 08/17/20	08/17/20 08/17/20 08/17/20 08/17/20	08/17/20 08/17/20 08/17/20 08/17/20		
300101200001000	20H-L0115- Construction of 2 STY 8 CL School Building @ Olandao Elementary School, Bassy, Negros Oriental	Construction Section	No	Competitive Bidding	8/6/2020	8/8/2020 to 8/14/2020	8/14/2020	8/27/2020	8/27/2020	8/28/2020	8/29/2020	9/1/2020	9/1/2020	9/10/2020	9/11/2020			GOP	23,330,353.39		23,310,314.04	1COA 2CANOI 3BBC BC 4) DepED	08/17/20 08/17/20 08/17/20 08/17/20	08/17/20 08/17/20 08/17/20 08/17/20	08/17/20 08/17/20 08/17/20 08/17/20	08/17/20 08/17/20 08/17/20 08/17/20		
300116202139000	20H-L0116- Construction of Farm-To-Mill Road, Sitio Nagbagan, Poblacion to Sitio Avocado , Brgy. Talaleac, Sta. Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	9/10/2020	9/17/2020 to 9/23/2020	9/24/2020	10/6/2020	10/6/2020	10/7/2020	10/8/2020	10/8/2020	10/9/2020	10/26/2020	10/27/2020			GOP	8,611,006.88		8,524,565.33	1COA 2CANOI 3BBC BC 4) TUPA	09/17/20 09/17/20 09/17/20 09/17/20	09/17/20 09/17/20 09/17/20 09/17/20	09/17/20 09/17/20 09/17/20 09/17/20	09/17/20 09/17/20 09/17/20 09/17/20		
310201100657400.PC	21H-L0001- Network Development Program: Road Widening along Primary Roads: Dumaguete South Road - K0024 + 980 -K0026 + 261, Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding	10/1/2020	10/7/2020 to 10/13/2020	10/14/2020	10/26/2020	10/26/2020	10/27/2020	11/3/2020	2/8/2021	2/8/2021	2/22/2021	2/23/2021			GOP	48,323,340.00		45,836,523.43	1COA 2CANOI 3BBC BC	10/09/20 10/09/20 10/09/20	10/09/20 10/09/20 10/09/20	10/09/20 10/09/20 10/09/20	10/09/20 10/09/20 10/09/20		

Code (PPA)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks			
					Pre-Proc Conference	Ads/Post of IB to	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	TOTAL	MO OE	CO	TOTAL	MO OE	CO	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification
310204101131000.PC	21HL0002- Network Development Program: Construction of By-Pass and Diversion Roads - Metro Dumaguete Diversion Road, Package 4, Bacong, Negros Oriental	Construction Section	Yes	Competitive Bidding	10/1/2020	10/7/2020 to 10/13/2020	10/14/2020	10/26/2020	10/26/2020	10/28/2020	11/3/2020	2/5/2021	2/8/2021	2/22/2021	2/23/2021		GOP	96,500,000.00		96,500,000.00	91,578,480.78		96,500,000.00	10/09/20 10/09/20 10/09/20	10/09/20 10/09/20 10/09/20	10/09/20 10/09/20 10/09/20	10/09/20 10/09/20 10/09/20	10/09/20 10/09/20 10/09/20	
320101106967000.PC	21HL0003- Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of River Control along Upstream of Bangcolotan River, Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding	10/1/2020	10/7/2020 to 10/13/2020	10/14/2020	10/26/2020	10/26/2020	10/29/2020	11/3/2020	1/28/2021	1/29/2021	2/22/2021	2/23/2021		GOP	49,000,000.00		49,000,000.00	46,549,918.65		49,000,000.00	10/09/20 10/09/20 10/09/20	10/09/20 10/09/20 10/09/20	10/09/20 10/09/20 10/09/20	10/09/20 10/09/20 10/09/20	10/09/20 10/09/20 10/09/20	
300203101799000.PC	21HL0004- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road - Access Road leading to the Red Rock Hot Spring, Ocean 24 and Geothermal Power Plant, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding	10/16/2020	10/23/2020 to 10/29/2020	10/30/2020	11/11/2020	11/11/2020	11/12/2020	11/19/2020	1/28/2021	1/29/2021	2/15/2021	2/16/2021		GOP	9,800,000.00		9,800,000.00	9,309,786.86		9,800,000.00	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20	
310101100485000.PC	21HL0005- 001: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance - Primary Roads: Preventive Maintenance of Road: Asphalt Overlay - Dumaguete South Road - K0019 + 387 - K0020 + 000, K0020 + 533 - K0020+727, K0022 + 000 - K0022 + 842, K0022 + 1049 - K0023 + 000, K0022 + 842 - K0022 + 1049, Daulin, Negros Oriental	Construction Section	Yes	Competitive Bidding	10/16/2020	10/23/2020 to 10/29/2020	10/30/2020	11/11/2020	11/11/2020	11/12/2020	11/19/2020	1/28/2021	1/29/2021	2/15/2021	2/16/2021		GOP	37,753,520.00		37,753,520.00	35,834,383.29		37,753,520.00	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20	
32010210439000.PC	21HL0006- 002: Protect Lives and Properties Against Major Floods: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure -Construction of Slaton River Control (Downstream A), Slaton, Negros Oriental	Construction Section	Yes	Competitive Bidding	10/16/2020	10/23/2020 to 10/29/2020	10/30/2020	11/11/2020	11/11/2020	11/12/2020	11/19/2020	1/28/2021	1/29/2021	2/15/2021	2/16/2021		GOP	49,000,000.00		49,000,000.00	46,527,207.69		49,000,000.00	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20	
310305101239000.PC	21HL0007- Bridge - Widening of Permanent Bridges: Widening of Bridge - Maluay Bridge (B00009NR) along Dumaguete South Road , Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding	10/16/2020	10/23/2020 to 10/29/2020	10/30/2020	11/11/2020	11/11/2020	11/12/2020	11/19/2020	2/5/2021	2/8/2021	2/22/2021	2/23/2021		GOP	65,620,000.00		65,620,000.00	62,305,190.45		65,620,000.00	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20	
310305101238000.PC	21HL0008- Bridge - Widening of Permanent Bridges: Widening of Bridge - Bangcolotan Bridge (B00011NR)along Dumaguete South Road , Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding	10/16/2020	10/23/2020 to 10/29/2020	10/30/2020	11/11/2020	11/11/2020	11/12/2020	11/19/2020	2/5/2021	2/8/2021	2/22/2021	2/23/2021		GOP	65,620,000.00		65,620,000.00	62,338,950.82		65,620,000.00	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20	10/27/20 10/27/20 10/27/20	
200000100017000	20HL0117- Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Routine Maintenance of National Roads and Bridges: Installation of Reflective Pavement Studs along Dumaguete South Road, Brgy. Malabuan, Slaton , Negros Oriental	Maintenance Section	No	Competitive Bidding	11/7/2020	10/15/2020 to 10/21/2020	10/22/2020	11/3/2020	11/3/2020	11/4/2020	11/5/2020	11/5/2020	11/6/2020	11/16/2020	11/17/2020		GOP	5,604,505.41		5,604,505.41	5,596,500.00		5,604,505.41	10/29/20 10/29/20 10/29/20	10/29/20 10/29/20 10/29/20	10/29/20 10/29/20 10/29/20	10/29/20 10/29/20 10/29/20	10/29/20 10/29/20 10/29/20	
300117209788000.PC	21HL0009- Construction of Concrete Road - Concreting of Road, Purok 1 - 6, Balugo, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding		10/29/2020 to 11/4/2020	11/5/2020	11/17/2020	11/17/2020	11/18/2020	11/24/2020	1/28/2021	1/29/2021	2/17/2021	2/18/2021		GOP	1,980,000.00		1,920,481.80			1,980,000.00	11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20	
300104224121000.PC	21HL0010- Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Buntis, Bacong, Negros Oriental	Construction Section	Yes	Competitive Bidding		10/29/2020 to 11/4/2020	11/5/2020	11/17/2020	11/17/2020	11/18/2020	11/24/2020	1/28/2021	1/29/2021	2/17/2021	2/18/2021		GOP	4,410,000.00		4,321,956.99			4,410,000.00	11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20	
300104224123000.PC	21HL0011- Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Lotuban, Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding		10/29/2020 to 11/4/2020	11/5/2020	11/17/2020	11/17/2020	11/18/2020	11/24/2020	1/28/2021	1/29/2021	2/17/2021	2/18/2021		GOP	4,410,000.00		4,383,439.37			4,410,000.00	11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20	
300104224115000.PC	21HL0012- Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Gym), Najandig, Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding		10/29/2020 to 11/4/2020	11/5/2020	11/17/2020	11/17/2020	11/18/2020	11/24/2020	1/28/2021	1/29/2021	2/15/2021	2/16/2021		GOP	4,410,000.00		4,404,702.55			4,410,000.00	11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20	
300104224111000.PC	21HL0013- Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Gym), Inlaleod, Slaton, Negros Oriental	Construction Section	Yes	Competitive Bidding		10/29/2020 to 11/4/2020	11/5/2020	11/17/2020	11/17/2020	11/18/2020	11/24/2020	1/28/2021	1/29/2021	2/17/2021	2/18/2021		GOP	2,450,000.00		2,442,487.58			2,450,000.00	11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20	11/05/20 11/05/20 11/05/20	

Code (PPA)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	TOTAL	MO OE	CO	TOTAL	MO OE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification
31010810068600.PC	21HL0014- 001: Ensure Safe and Reliable National Road System: Asset Preservation - Rehabilitation /Reconstruction of National Roads with Slips, Slope Collapse and Landslide – Secondary Roads: Construction of Road Slope Protection Structure - Sta. Catalina- Pamplona-Tanjay City-K0070 + 000 - K0071 + 000, Sta. Catalina, Negros Oriental Amended to Construction of Road Slope Protection Structure - Sta. Catalina-Pamplona-Tanjay City K0063 + 870, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	11/6/2020	11/6/2020 11/12/2020	11/13/2020	11/25/2020	11/25/2020	11/26/2020	12/3/2020	1/28/2021	1/29/2021	2/17/2021	2/18/2021			GOP	49,000,000.00		49,000,000.00	46,549,960.87		49,000,000.00	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		
31010410031700.PC	21HL0015- 001: Ensure Safe and Reliable National Road System: Asset Preservation - Rehabilitation /Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads: Reconstruction to Concrete Pavement - Dumaguete South Rd- K0094 + 500 – K0096 + 016, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	11/6/2020	11/6/2020 11/12/2020	11/13/2020	11/25/2020	11/25/2020	11/26/2020	12/3/2020	1/28/2021	1/29/2021	2/17/2021	2/18/2021			GOP	33,595,380.00		33,595,380.00	31,915,598.20		33,595,380.00	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		
	21HL0016- Convergence and Special Support Program - Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance of Road: Asphalt Overlay - Preventive Maintenance of Road: Asphalt Overlay, Dumaguete South Road, S00275NR K0019+387 - K0020 + 000; K0020+533 - K0020 + 727; K0022 + 000- K0023+000; Daulin, Negros Oriental	Construction Section	Yes	Competitive Bidding	11/6/2020	11/6/2020 11/12/2020	11/13/2020	11/25/2020	11/25/2020	11/27/2020	12/3/2020							GOP	49,000,000.00		49,000,000.00	46,503,805.20		49,000,000.00	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		No funds available at FY 2021 GAA.
31010310073300.PC	21HL0017- 001: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance – Tertiary Roads: Preventive Maintenance of Road: Asphalt Overlay - Bayawan - Kabankalan Rd – K0116 + 361 - K0117 + 000, Bayawan, Negros Oriental	Construction Section	Yes	Competitive Bidding	11/6/2020	11/6/2020 11/12/2020	11/13/2020	11/25/2020	11/25/2020	11/30/2020	12/3/2020	1/28/2021	1/29/2021	2/15/2021	2/16/2021			GOP	14,384,440.00		14,384,440.00	13,952,910.00		14,384,440.00	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		
30020310179700.PC	21HL0018- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road - Access Road leading to the Fil-Am-Jap Amity Memorial Shrine, Sagbang, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding	11/6/2020	11/6/2020 11/12/2020	11/13/2020	11/25/2020	11/25/2020	12/1/2020	12/3/2020	1/28/2021	1/29/2021	2/17/2021	2/18/2021			GOP	8,178,100.00		8,178,100.00	8,077,757.11		8,178,100.00	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		
31030510138500.PC	21HL0019- Bridge - Widening of Permanent Bridges: Widening of Bridge – Guinsuan Bridge (B00010NR) along Dumaguete South Road , Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding	11/6/2020	11/6/2020 11/12/2020	11/13/2020	11/25/2020	11/25/2020	12/2/2020	12/3/2020	1/28/2021	1/29/2021	2/22/2021	2/23/2021			GOP	44,100,000.00		44,100,000.00	41,866,870.71		44,100,000.00	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		
31011010023900.PC	21HL0020- 001: Ensure Safe and Reliable National Road System: Asset Preservation - Construction / Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads: Construction of Drainage Structure along Road -Dumaguete South Rd - K0071 + 086 - K0071 + 386, Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding		11/12/2020 to 11/18/2020	11/19/2020	12/1/2020	12/1/2020	12/3/2020	12/9/2020	1/28/2021	1/29/2021	2/17/2020	2/18/2020			GOP	980,000.00		980,000.00	968,704.37		980,000.00	Letter was served but due to Covid -19 office was closed. 11/26/20 11/26/20 11/26/20 Letter was served but due to Covid -19 office was closed.						
31011010023900.PC	21HL0021- 001: Ensure Safe and Reliable National Road System: Asset Preservation - Construction / Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads: Upgrading of Drainage Structure along Road - Dumaguete South Rd - K0097 + 642 - K0100 + 841, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	11/6/2020	11/12/2020 to 11/18/2020	11/19/2020	12/1/2020	12/1/2020	12/3/2020	12/9/2020	1/28/2021	1/29/2021	2/17/2020	2/18/2020			GOP	7,201,040.00		7,201,040.00	7,128,907.04		7,201,040.00	Letter was served but due to Covid -19 office was closed. 11/26/20 11/26/20 11/26/20 Letter was served but due to Covid -19 office was closed.						
31011110031900.PC	21HL0022- 001: Ensure Safe and Reliable National Road System: Asset Preservation / Construction / Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads: Upgrading of Drainage Structure along Road -Dumaguete South Rd - K0101 + (-150) - K0102 + 000, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding		11/12/2020 to 11/18/2020	11/19/2020	12/1/2020	12/1/2020	12/3/2020	12/9/2020	1/28/2021	1/29/2021	2/17/2020	2/18/2020			GOP	2,599,940.00		2,599,940.00	2,572,011.80		2,599,940.00	Letter was served but due to Covid -19 office was closed. 11/26/20 11/26/20 11/26/20 Letter was served but due to Covid -19 office was closed.						

Code (PPA)	Procurement Program / 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
					Pre-Proc Conference	Ads/Post of IB to	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspiration/Completion	TOTAL	MO	OE	CO	TOTAL		MO	OE	CO	Pre-bid Conference	Eligibility Check	
30011720978600.PC	21HL0023- Local Infrastructure Program: Construction of Concrete Road - Concreting of Road, Balaygamok , Bacong, Negros Oriental	Construction Section	Yes	Competitive Bidding		11/12/2020 to 11/18/2020	11/19/2020	12/1/2020	12/1/2020	12/4/2020	12/9/2020	1/28/2021	1/29/2021	2/17/2021	2/18/2021		1,980,000.00		1,940,397.60		1COA 2CANOI 3JBBC BC	Letter was served but due to Covid -19 office was closed. 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 Letter was served but due to Covid -19 office was closed.								
30010422413500.PC	21HL0024- Local Infrastructure Program: Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Gym), San Jose, Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding		11/12/2020 to 11/18/2020	11/19/2020	12/1/2020	12/1/2020	12/7/2020	12/9/2020	1/28/2021	1/29/2021	2/17/2020	2/18/2020		4,410,000.00		4,355,934.06		1COA 2CANOI 3JBBC BC	Letter was served but due to Covid -19 office was closed. 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 Letter was served but due to Covid -19 office was closed.								
30010422413500.PC	21HL0025- Local Infrastructure Program: Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Gym), Salag, Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding		11/12/2020 to 11/18/2020	11/19/2020	12/1/2020	12/1/2020	12/7/2020	12/9/2020	1/28/2021	1/29/2021	2/17/2020	2/18/2020		2,450,000.00		2,422,995.17		1COA 2CANOI 3JBBC BC	Letter was served but due to Covid -19 office was closed. 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 Letter was served but due to Covid -19 office was closed.								
30010422411800.PC	21HL0026- Local Infrastructure Program: Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), San Pedro , Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding		11/12/2020 to 11/18/2020	11/19/2020	12/1/2020	12/1/2020	12/7/2020	12/9/2020	1/28/2021	1/29/2021	2/15/2020	2/18/2020		4,410,000.00		4,365,479.16		1COA 2CANOI 3JBBC BC	Letter was served but due to Covid -19 office was closed. 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 Letter was served but due to Covid -19 office was closed.								
30010422414000.PC	21HL0027- Local Infrastructure Program: Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Kabulaan, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding		11/12/2020 to 11/18/2020	11/19/2020	12/1/2020	12/1/2020	12/8/2020	12/9/2020	1/28/2021	1/29/2021	2/15/2020	2/16/2020		2,450,000.00		2,400,755.00		1COA 2CANOI 3JBBC BC	11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20								
30020310180000.PC	21HL0028- Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road - Access Road leading to Writer's Village, Camp Lookout , Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding	11/13/2020	11/19/2020 to 11/25/2020	11/26/2020	12/8/2020	12/8/2020	12/9/2020	12/16/2020	1/28/2021	1/29/2021	2/15/2020	2/16/2020		9,800,000.00		9,650,880.00		1COA 2CANOI 3JBBC BC	11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20								
31010510058500.PC	21HL0029- 001: Ensure Safe and Reliable National Road System: Asset Preservation - Rehabilitation /Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads: Reconstruction to Concrete Pavement - Dumaguete South Rd - KO118+ 886 - KO119+ 000, KO119 + 280 - KO120 + 159, Basay, Negros Oriental	Construction Section	Yes	Competitive Bidding	11/13/2020	11/19/2020 to 11/25/2020	11/26/2020	12/8/2020	12/8/2020	12/10/2020	12/16/2020	1/28/2021	1/29/2021	2/15/2020	2/16/2020		20,752,480.00		19,694,175.00		1COA 2CANOI 3JBBC BC	11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20								
31030510138700.PC	21HL0030- Bridge - Widening of Permanent Bridges: Widening of Bridge - Saligan Bridge (B00411NR) along Dumaguete South Road , Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding	11/13/2020	11/19/2020 to 11/25/2020	11/26/2020	12/8/2020	12/8/2020	12/11/2020	12/16/2020	1/28/2021	1/29/2021	2/15/2020	2/16/2020		26,460,000.00		25,137,000.00		1COA 2CANOI 3JBBC BC	11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20								
32010210439200.PC	21HL0031- 002: Protect Lives and Properties Against Major Floods: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Rehabilitation / Major Repair of Flood Control Structure - Rehabilitation of River Control along Siaton River, Upstream A, Barangay Dateg, Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding	11/13/2020	11/19/2020 to 11/25/2020	11/26/2020	12/8/2020	12/8/2020	12/14/2020	12/16/2020	1/28/2021	1/29/2021	2/15/2020	2/16/2020		49,000,000.00		46,540,200.00		1COA 2CANOI 3JBBC BC	11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20								
30010422411400.PC	21HL0032- Local Infrastructure Program: Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Gym), Mampas, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding		11/19/2020 to 11/25/2020	11/26/2020	12/8/2020	12/8/2020	12/15/2020	12/16/2020	1/28/2021	1/29/2021	2/17/2020	2/18/2020		1,960,000.00		1,920,639.87		1COA 2CANOI 3JBBC BC	11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20								
30010422411700.PC	21HL0033- Local Infrastructure Program: Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Center and Pavement) Purk Tansil, Puhagan, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding	11/19/2020 to 11/25/2020	11/19/2020 to 11/25/2020	11/26/2020	12/8/2020	12/8/2020	12/15/2020	12/16/2020	1/28/2021	1/29/2021	2/15/2020	2/16/2020		4,410,000.00		4,364,704.98		1COA 2CANOI 3JBBC BC	11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20								
30010422414200.PC	21HL0034- Local Infrastructure Program: Construction of Multi-Purpose Building - Construction of Multi-Purpose Facility (Barangay Gym), Brgy. Pulangbato, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding		11/20/2020 to 11/26/2020	11/27/2020	12/9/2020	12/9/2020	12/10/2020	12/17/2020	1/28/2021	1/29/2021	2/15/2020	2/16/2020		2,940,000.00		2,907,739.61		1COA 2CANOI 3JBBC BC	11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20 11/26/20								

Code (PPA)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks					
					Pre-Proc Conference	Ads/Post of IB to	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	TOTAL	MO OE	CO	TOTAL	MO OE	CO	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion (if applicable)	
3001042 2411900 0 .PC	21HL0035- Local Infrastructure Program: Construction of Multi-Purpose Building – Construction of Multi-Purpose Building (Covered Court and Health Center) Sitio Dungga, Malaunay, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding		11/20/2020 to 11/26/2020	11/27/2020	12/9/2020	12/9/2020	12/11/2010	12/17/2020	1/28/2021	1/29/2021	2/15/2020	2/16/2020			GOP	4,410,000.00		4,410,000.00	4,365,265.88		1XCOA 2XCANOI 3JBBC BC	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20				
3001042 2415600 0 .PC	21HL0036- Local Infrastructure Program: Rehabilitation / Major Repair of Multi-Purpose Building - Rehabilitation of School Stage, Nazario Tale Memorial Elementary School, Baniad, Bacong, Negros Oriental	Construction Section	Yes	Competitive Bidding		11/20/2020 to 11/26/2020	11/27/2020	12/9/2020	12/9/2020	12/14/2021	12/17/2020	1/28/2021	1/29/2021	2/15/2020	2/16/2020			GOP	2,940,000.00		2,940,000.00	2,909,799.38		1XCOA 2XCANOI 3JBBC BC	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20				
3001042 2411600 0 .PC	21HL0037- Local Infrastructure Program: Construction of Multi-Purpose Building – Construction of Multi-Purpose Building (Covered Court), Malongcay Diot, Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding		11/20/2020 to 11/26/2020	11/27/2020	12/9/2020	12/9/2020	12/15/2020	12/17/2020	1/28/2021	1/29/2021	2/17/2021	2/18/2021			GOP	4,410,000.00		4,410,000.00	4,321,393.71		1XCOA 2XCANOI 3JBBC BC	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20				
3001042 2412200 0 .PC	21HL0038- Local Infrastructure Program: Construction of Multi-Purpose Building – Construction of Multi-Purpose Building (Covered Court), Calango, Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding		11/20/2020 to 11/26/2020	11/27/2020	12/9/2020	12/9/2020	12/16/2020	12/17/2020	1/28/2021	1/29/2021	2/17/2021	2/18/2021			GOP	4,410,000.00		4,410,000.00	4,321,305.86		1XCOA 2XCANOI 3JBBC BC	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20				
3001042 2412700 0 .PC	21HL0039- Local Infrastructure Program: Construction of Multi-Purpose Building – Construction of Multi-Purpose Building (Gym), Bal-os, Basay, Negros Oriental	Construction Section	Yes	Competitive Bidding		11/20/2020 to 11/26/2020	11/27/2020	12/9/2020	12/9/2020	12/16/2020	12/17/2020	1/28/2021	1/29/2021	2/17/2021	2/18/2021			GOP	4,410,000.00		4,410,000.00	4,321,553.61		1XCOA 2XCANOI 3JBBC BC	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20	11/26/20 11/26/20 11/26/20				
3101041 0024700 0 .PC	21HL0040- 001: Ensure Safe and Reliable National Road System - Asset Preservation – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads: Reconstruction to Concrete Pavement - Dumaguete South Rd- K0083 + 1969 - K0085 + 347, K0085 + 972 - K0087 + 859, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding		11/26/2020 to 12/2/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	1/6/2021	2/5/2021	2/8/2021	2/22/2021	2/23/2021			GOP	49,045,160.00		49,045,160.00	46,592,878.98		1XCOA 2XCANOI 3JBBC BC	Letter was served but due to Covid -19 office was closed. 12/17/20 12/17/20 12/17/20 12/17/20 Letter was served but due to Covid -19 office was closed.	12/17/20 11/26/20 11/26/20 11/26/20	12/17/20 11/26/20 11/26/20 11/26/20	12/17/20 11/26/20 11/26/20 11/26/20	12/17/20 11/26/20 11/26/20 11/26/20	12/17/20 11/26/20 11/26/20 11/26/20		
3002031 0179800 0 .PC	21HL0041- Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road - Access Road leading to Balanan Lake , Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding		11/26/2020 to 12/2/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	1/6/2021	1/28/2021	1/29/2021	2/15/2020	2/16/2020			GOP	7,840,000.00		7,840,000.00	7,607,013.06		1XCOA 2XCANOI 3JBBC BC	Letter was served but due to Covid -19 office was closed. 12/17/20 12/17/20 12/17/20 12/17/20 Letter was served but due to Covid -19 office was closed.	12/17/20 12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20 12/17/20			
3002031 0180400 0 .PC	21HL0042- Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road - Lapay-Dawis-Niludhan Road leading to Niludhan Falls, Brgy. Dawis, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding		11/26/2020 to 12/2/2020	12/3/2020	12/15/2020	12/15/2020	12/18/2020	1/7/2021	1/28/2021	1/29/2021	2/17/2021	2/18/2021			GOP	9,800,000.00		9,800,000.00	9,309,891.87		1XCOA 2XCANOI 3JBBC BC	Letter was served but due to Covid -19 office was closed. 12/17/20 12/17/20 12/17/20 12/17/20 Letter was served but due to Covid -19 office was closed.	12/17/20 12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20 12/17/20			
3201011 0696400 0 .PC	21HL0043- 002: Protect Lives and Properties Against Major Floods: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Mitigation Structure - Construction of Canaway River Control (Upstream B), Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding		11/26/2020 to 12/2/2020	12/3/2020	12/15/2020	12/15/2020	12/18/2020	1/7/2021	1/28/2021	1/29/2021	2/16/2021	2/16/2021			GOP	49,000,000.00		49,000,000.00	46,508,007.58		1XCOA 2XCANOI 3JBBC BC	Letter was served but due to Covid -19 office was closed. 12/17/20 12/17/20 12/17/20 12/17/20 Letter was served but due to Covid -19 office was closed.	12/17/20 12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20 12/17/20			
	21HL0044- Local Infrastructure Program: Construction of Concrete Road – Concreting/ Rehabilitation of Bonawon-Catipan Road, Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding		11/26/2020 to 12/2/2020	12/3/2020	12/15/2020	12/15/2020									GOP	4,950,000.00		4,950,000.00	4,900,322.86		1XCOA 2XCANOI 3JBBC BC	Letter was served but due to Covid -19 office was closed. 12/17/20 12/17/20 12/17/20 12/17/20 Letter was served but due to Covid -19 office was closed.	12/17/20 12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20 12/17/20		Nofunds available at FY 2021 GAA.	
3201011 0696600 0 .PC	21HL0045- 002: Protect Lives and Properties Against Major Floods: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure - Construction of Pagatban River Control, Upstream A, Pagatban, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding		12/9/2020 to 12/15/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	1/6/2021	1/28/2021	1/29/2021	2/15/2021	2/16/2021			GOP	49,000,000.00		49,000,000.00	46,540,000.00		1XCOA 2XCANOI 3JBBC BC	12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20			

Code (PPA)	Procurement Program / 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
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance		TOTAL	MO OE	CO	TOTAL	MO OE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (Acceptance (If applicable))	
31010110048600.PC	21HL0046- 001: Ensure Safe and Reliable National Road System: Asset Preservation – Preventive Maintenance – Primary Roads: Preventive Maintenance of Road: Asphalt Overlay - Dumaguete South Rd - K0034 + 797 - K0036 + 533, Zamboangula, Negros Oriental	Construction Section	Yes	Competitive Bidding	12/3/2020	12/9/2020 to 12/15/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	1/6/2021	1/28/2021	1/29/2021	2/15/2021	2/16/2021		GOP	37,164,028.35	37,164,028.35		1XCOA 2XCANOI 3JBBC BC	12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20						
	21HL0047- Convergence and Special Support Program: Construction of Concrete Road – Mansagomayon Road leading to Talostos Waterfalls Eco-Tourism Site in Brgy. Mansagomayon, Santa Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	12/3/2020	12/9/2020 to 12/15/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	1/4/2021	1/6/2021						GOP	106,150,000.00	106,150,000.00		1XCOA 2XCANOI 3JBBC BC	12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20		Awaiting Release of SAA.				
31030510138600.PC	21HL0048- 001: Ensure Safe and Reliable National Road System: Bridge - Widening of Permanent Bridges: Widening of Bridge - Nasipit Bridge (B00412NR) along Dumaguete South Road, Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding	12/3/2020	12/9/2020 to 12/15/2020	12/16/2020	12/28/2020	12/28/2020	12/28/2020	1/4/2021	1/6/2021	1/28/2021	1/29/2021	2/15/2021	2/16/2021		GOP	11,760,000.00	11,760,000.00		1XCOA 2XCANOI 3JBBC BC	12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20						
	21HL0049- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road - Road from Manalongon Crossing Highway leading to the Station of the Cross in Brgy. Milagroza, Santa Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	12/4/2020	12/10/2020 to 12/16/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	1/12/2021						GOP	106,150,000.00	102,985,500.00		1XCOA 2XCANOI 3JBBC BC	12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20		Awaiting Release of SAA.				
	21HL0050- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road - Crossing Arco Road leading to Forest Conservation and Rehabilitation Eco-Tourism Site (Kabulakan-San Miguel-Buenavista Section), Santa Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	12/4/2020	12/10/2020 to 12/16/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	1/4/2021	1/12/2021						GOP	101,325,000.00	96,228,352.50		1XCOA 2XCANOI 3JBBC BC	12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20		Awaiting Release of SAA.				
31010510058600.PC	21HL0051- 001: Ensure Safe and Reliable National Road System: Asset Preservation – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads: Reconstruction to Concrete Pavement - Sta. Catalina – Pamplona-Tanjay City - K0074 + 309 – K0075+ 000, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	12/4/2020	12/10/2020 to 12/16/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	1/4/2021	1/15/2021	1/28/2021	1/29/2021	2/15/2021	2/16/2021		GOP	15,283,100.00	14,824,607.00		1XCOA 2XCANOI 3JBBC BC	12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20						
30010520049700.PC	21HL0052- Local Infrastructure Program: Construction of Multi-Purpose Building – Construction (Completion) of Three (3) Storey with Roof Deck Office Building of DPWH Negros 3rd DEO, Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding	12/4/2020	12/10/2020 to 12/16/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	1/4/2021	1/15/2021	1/28/2021	1/29/2021	2/17/2021	2/18/2021		GOP	49,000,000.00	48,019,799.33		1XCOA 2XCANOI 3JBBC BC	12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20	12/17/20 12/17/20 12/17/20						

Total Allotted Budget of Procurement Activities:	1,875,369,389.48	1,875,369,389.48
Total Contract Price of Procurement Activities Conducted:		1,799,084,685.76
Total Savings (total Allotted Budget - Total Contract Price:	76,284,703.72	

ON- GOING PROCUREMENT ACTIVITIES:												
None												
											0.00	
Total Allotted Budget of On-Going Procurement Activities:											0.00	

Prepared by:

Recommended for Approval by:

APPROVED:


RENEE S. DAVAD
Head, Procurement Unit

Paucex/eca
ROMARICO D'EGE
BAC. Chairman

FRANCIS ANTONIO L. FLORES
District Engineer