

DPWH - NEGROS OCCIDENTAL 2ND DEO Procurement Monitoring Report as of JUNE/30/2021

Code (P/F)	Procurement Project	PMO (End-User)	Is this an Emergency Activity?	Status of Procurement	Actual Procurement Activity												Summary of Funds		ABC (P/F)		Contract Cost (P/F)		Use of Available Resources	Date of Receipt of Invoicing				Remarks (Disbursement by Agency)						
					Pre-Bid Conference	Awarded at Bidding	Pre-Bid Conf. Class	Estimating Class	Submission of Bids	Bid Evaluation	Post-Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Retention & Acceptance	Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Estimating Class		Submission of Bids	Bid Evaluation	Post-Qual			
COMPLETED PROCUREMENT ACTIVITIES																																		
30010422311000	21GLO002 - REHABILITATION OF MULTI-PURPOSE BUILDING (BARANAYAN AUTOMOBIL, BRGY. MACAGHAY, MOSES PADILLA, NEGROS OCCIDENTAL)	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/9/2020	11/13/2020	11/26/2020	11/26/2020	12/1/2020	12/2/2020	1/27/2021	1/27/2021	2/10/2021	2/11/2021			GoP	1,000,000.00			1,000,000.00		869,942.93		869,942.93		PICE LGU Commission on Social Action NACAP COA	11/9/2020	11/9/2020	11/9/2020	11/9/2020	11/9/2020	
30010422314000	21GLO008R - CONSTRUCTION OF MULTI-PURPOSE BUILDING, SCHOOL, JABOCOLO EXTENSION, PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/7/2020	12/15/2020	12/29/2020	12/29/2020	1/4/2021	1/6/2021	1/27/2021	1/27/2021	2/10/2021	2/11/2021			GoP	1,485,000.00			1,485,000.00		1,479,598.00		1,479,598.00		PICE LGU Commission on Social Action NACAP COA	12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020	
30010422315000	21GLO004 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANAYAN AUTOMOBIL, BRGY. MACAGHAY, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/5/2020	11/13/2020	11/26/2020	11/26/2020	12/1/2020	12/2/2020	1/27/2021	1/27/2021	2/10/2021	2/11/2021			GoP	1,485,000.00			1,485,000.00		1,480,800.00		1,480,800.00		PICE LGU Commission on Social Action NACAP COA	11/6/2020	11/6/2020	11/6/2020	11/6/2020	11/6/2020	
30010422303000	21GLO005 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANAYAN AUTOMOBIL, BRGY. NEGROS OCCIDENTAL (PM CARE CENTER)	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/6/2020	11/13/2020	11/26/2020	11/26/2020	12/1/2020	12/2/2020	1/27/2021	1/27/2021	2/10/2021	2/11/2021			GoP	1,980,000.00			1,980,000.00		1,998,000.00		1,998,000.00		PICE LGU Commission on Social Action NACAP COA	11/6/2020	11/6/2020	11/6/2020	11/6/2020	11/6/2020	
30010422321000	21GLO006R - REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT, BARANAYAN AUTOMOBIL, BRGY. MACAGHAY, MOSES PADILLA, NEGROS OCCIDENTAL)	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/7/2020	12/15/2020	12/29/2020	12/29/2020	1/4/2021	1/5/2021	1/27/2021	1/27/2021	2/10/2021	2/11/2021			GoP	1,000,000.00			1,000,000.00		994,800.00		994,800.00		PICE LGU Commission on Social Action NACAP COA	12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020	
30012101210000	21GLO007 - CONSTRUCTION OF LEVEL II WATER SUPPLY SYSTEM, BARANAYAN AUTOMOBIL, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/6/2020	11/13/2020	11/26/2020	11/26/2020	12/1/2020	12/2/2020	1/27/2021	1/27/2021	2/10/2021	2/11/2021			GoP	1,980,000.00			1,980,000.00		1,998,000.00		1,998,000.00		PICE LGU Commission on Social Action NACAP COA	11/6/2020	11/6/2020	11/6/2020	11/6/2020	11/6/2020	
30010422319000	21GLO008 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT, CAMAGHAN, CAMAGHAN LA CASTELLANA, NEGROS OCCIDENTAL)	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/12/2020	11/20/2020	12/3/2020	12/3/2020	12/7/2020	12/9/2020	1/27/2021	1/27/2021	2/10/2021	2/11/2021			GoP	1,485,000.00			1,485,000.00		1,480,216.37		1,480,216.37		PICE LGU Commission on Social Action NACAP COA	11/6/2020	11/6/2020	11/6/2020	11/6/2020	11/6/2020	
30010422319000	21GLO009 - CONSTRUCTION (COMPLETION OF MULTI-PURPOSE BUILDING, BARANAYAN AUTOMOBIL, NEGROS OCCIDENTAL)	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/12/2020	11/20/2020	12/3/2020	12/3/2020	12/7/2020	12/9/2020	1/27/2021	1/27/2021	2/10/2021	2/11/2021			GoP	1,485,000.00			1,485,000.00		1,480,598.59		1,480,598.59		PICE LGU Commission on Social Action NACAP COA	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020	
30010422319000	21GLO010 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT, BARANAYAN AUTOMOBIL, BRGY. MACAGHAY, MOSES PADILLA, NEGROS OCCIDENTAL)	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/12/2020	11/20/2020	12/3/2020	12/3/2020	12/7/2020	12/9/2020	1/27/2021	1/27/2021	2/10/2021	2/11/2021			GoP	1,485,000.00			1,485,000.00		1,479,598.00		1,479,598.00		PICE LGU Commission on Social Action NACAP COA	11/12/2020	11/12/2020	11/12/2020	11/12/2020	11/12/2020	
	21GLO011 - REHABILITATION OF HINAGSAYAN MULTI-PURPOSE BUILDING AT HINAGSAYAN NATIONAL HIGH SCHOOL, HINAGSAYAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/14/2020	12/15/2020	1/27/2021	1/27/2021	2/10/2021	2/11/2021			GoP	1,980,000.00			1,980,000.00		1,998,000.00		1,998,000.00		PICE LGU Commission on Social Action NACAP COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020	

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Case (PN)	Procurement Project	PJO/Procurement Activity	Is this an Early Activity?	Mode of Procurement	Actual Procurement Activity										Contract Cost (PHP)				List of Involved Offices		Dates of Receipt of Invitations						Remarks (Changes from the AFP)					
					Pre-Bidding Conference	Award of B	Pre-Bid Clarif	Eligible Class	Award of Bid	Ref Evaluation	Final Award	Date of Bidding	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Procurement Office	Eligible Class	Award of Bid	Ref Evaluation		Final Award	Delivery Completion (if applicable)			
30010423194000	216.0031 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), GUWU ELEMENTARY SCHOOL, BARANGAY GUWU, HINGOYAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/14/2020	12/16/2020	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Grp	1,980,000.00	1,980,000.00		1,980,000.00	1,980,000.00		Commission on Social Action NACAP COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020	
30003101710000	216.0034 - ACCESS ROAD LEADING TO ANTILLAN ECOMARK, MOSES PAULLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/16/2020	3/4/2021	3/5/2021	3/6/2021	3/10/2021			Grp	24,500,000.00	24,500,000.00		23,250,086.35	464,999.66		Commission on Social Action NACAP COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020	
30010423232000	216.0035 - REHABILITATION OF MULTI-PURPOSE BUILDING (DAY CARE CENTER), BARANGAY SAN ANTONIO, HINGOYAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/14/2020	12/15/2020	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Grp	500,000.00	500,000.00		464,999.66			Commission on Social Action NACAP COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020	
30010423231000	216.0036 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY PATULU, HINGOYAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/14/2020	12/16/2020	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Grp	1,980,000.00	1,980,000.00		1,980,000.35			Commission on Social Action NACAP COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020	
30010423232000	216.0037 - REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT), BERRY GUINPAHAN, MOSES PAULLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/14/2020	12/15/2020	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Grp	1,000,000.00			1,000,000.00	978,000.00		Commission on Social Action NACAP COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020	
30010223094000	216.0039 - CONSTRUCTION OF TWO-CLASSROOM SCHOOL BUILDING AT HIMAAYAN NATIONAL HIGH SCHOOL, HIMAAYAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/21/2020	12/1/2020	12/16/2020	12/14/2020	12/16/2020	12/16/2020	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Grp	1,980,000.00			1,980,000.00	1,500,000.00		Commission on Social Action NACAP COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020	
30010423191000	216.0039 - CONSTRUCTION (EXPANSION) OF MULTI-PURPOSE BUILDING (PERSONAL VES CENTER), DISTRICT HOSPITAL, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/19/2020	11/21/2020	12/1/2020	12/14/2020	12/14/2020	12/16/2020	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Grp	19,800,000.00			19,800,000.00	18,787,700.62		Commission on Social Action NACAP COA	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020	11/23/2020	
30003101716000	216.0031 - ACCESS ROAD LEADING TO BHAOLAN FALLS, BROY BAC, BHALABAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/19/2020	11/24/2020	12/2/2020	12/15/2020	12/15/2020	12/17/2020	3/4/2021	3/5/2021	3/6/2021	3/10/2021			Grp	44,874,380.00			44,874,380.00	42,666,966.89		Commission on Social Action NACAP COA	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	
300104232304000	216.0032 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY SAN JUAN, BHALABAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/25/2020	12/3/2020	12/15/2020	12/15/2020	12/17/2020	12/16/2020	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Grp	1,980,000.00			1,980,000.00	1,967,966.66		Commission on Social Action NACAP COA	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	
300104232316000	216.0033 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, SANTOL, EXTENSION OF BHALABAN SANITATION SCHOOL, BROY BAC, BHALABAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/25/2020	12/3/2020	12/15/2020	12/15/2020	12/17/2020	12/21/2020	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Grp	2,870,000.00			2,870,000.00	2,860,000.00		Commission on Social Action NACAP COA	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	

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GMA (Part 1)	Procurement Project	PJED/ Bidder	Is this a Bidding Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/%)			Contract Cost (P/%)			List of Internal Observations	Date of Receipt of Documents						Remarks (Change from the Bidding)	
					Pre-bid Conference	Award of B	Pre-bid Clarif	Bid/Reply Query	Sub/Close of Bids	Settlement of Bid	Post Qual	Date of BAC Award	Means of Award	Contract Signing		Means to Proceed	Delivery Completion	Inspection & Acceptance	Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Replying Query		Sub/Close of Bids
300104223194000	21GL0004 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT COVED COURT, BAHAYANG SANTOL, BIALABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/09/2020	12/03/2020	12/15/2020	12/15/2020	12/17/2020	12/21/2020	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Gap	1,485,000.00		1,485,000.00	1,485,486.27	Commission on Social Action NACAP COA	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020	11/09/2020	
300104223026000	21GL0005 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BIALABAGAN SOUTH-EST, BIALABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/25/2020	12/03/2020	12/15/2020	12/15/2020	12/17/2020	12/21/2020	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Gap	1,980,000.00		1,980,000.00	1,980,001.69	Commission on Social Action NACAP COA	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	
300104223198000	21GL0006 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING AT HINGAYAN E.S.R, HINGAYAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/4/2021	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Gap	1,880,000.00		1,880,000.00	1,880,000.00	Commission on Social Action NACAP COA	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	
300104223228000	21GL0007 - REHABILITATION OF MULTI-PURPOSE BUILDING (PUBLIC MARKET) AT BAHAYANG AGUNAY, HINAYANGAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/29/2020	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Gap	1,485,000.00		1,485,000.00	1,470,048.65	Commission on Social Action NACAP COA	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	
300104223198000	21GL0008 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING AT HINGAYAN E.S.A, HINGAYAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/03/2020	12/11/2020	12/23/2020	12/23/2020	12/29/2020	1/29/2020	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Gap	1,880,000.00		1,880,000.00	1,880,000.00	Commission on Social Action NACAP COA	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020	
300104223197000	21GL0009 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) WITH STAGE, BAHAYANG CAMANG, LA CULAN, HINGAYAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/07/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	1/4/2021	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Gap	1,980,000.00		1,980,000.00	1,970,008.06	Commission on Social Action NACAP COA	12/08/2020	12/08/2020	12/08/2020	12/08/2020	12/08/2020	12/08/2020	
300104223207000	21GL003 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT SANTANDER, BAHAYANG GONTORAN, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/07/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	1/4/2021	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Gap	1,980,000.00		1,980,000.00	1,968,000.00	Commission on Social Action NACAP COA	12/08/2020	12/08/2020	12/08/2020	12/08/2020	12/08/2020	12/08/2020	
300104223227000	21GL0004 - REHABILITATION OF MULTI-PURPOSE BUILDING, BROY-CALAN, HINGAYAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/07/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	1/4/2021	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Gap	2,870,000.00		2,870,000.00	2,867,987.36	Commission on Social Action NACAP COA	12/08/2020	12/08/2020	12/08/2020	12/08/2020	12/08/2020	12/08/2020	
300104223186000	21GL0005 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (PUBLIC HALL), MAGES PAOLLA	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/07/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	1/4/2021	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Gap	1,980,000.00		1,980,000.00	1,975,000.00	Commission on Social Action NACAP COA	12/08/2020	12/08/2020	12/08/2020	12/08/2020	12/08/2020	12/08/2020	
300104223192000	21GL0006 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), GABRATO, HINGAYAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/07/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	1/4/2021	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Gap	2,870,000.00		2,870,000.00	2,871,988.80	Commission on Social Action NACAP COA	12/08/2020	12/08/2020	12/08/2020	12/08/2020	12/08/2020	12/08/2020	

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CDA (Job)	Project	RPO	Is this an Early Activity?	Mode of Procurement	Actual Procurement Activity										Contract Cost (PHP)		List of Input Descriptors		Date of Receipt of Invitation						Remarks (if applicable)							
					Finalize Contract	Award of B	Pre-Bid Conf	Regidity Check	Auction of Bids	Red Evaluation	Final Bid	Date of Bidding Recommendation	Notice of Award	Contract Signing	Notice of Final Bid	Completion Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	CO	PCE LGU Action NACAP COA		Pre-Bid Conf	Regidity Check	Auction of Bids	Red Evaluation	Final Bid	Delivery Acceptance (if applicable)	
3001201200000	2101003 - CONSTRUCTION (COMPLETION) OF WATER SYSTEM (OVERHEAD WATER TANK, CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/6/2020	12/16/2020	12/29/2020	12/29/2020	1/6/2021	1/7/2021	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Gap	1,980,000.00		1,980,000.00	1,981,127.48		1,981,127.48	Commitment on Social NACAP COA	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	
3001201201000	2101003 - CONSTRUCTION (COMPLETION) OF WATER SYSTEM (OVERHEAD WATER TANK, CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/6/2020	12/16/2020	12/29/2020	12/29/2020	1/6/2021	1/6/2021	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Gap	1,980,000.00		1,980,000.00	1,981,878.84		1,981,878.84	Commitment on Social NACAP COA	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	
3001201212000	2101003 - CONSTRUCTION OF WATER SUPPLY AT CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/6/2020	12/16/2020	12/29/2020	12/29/2020	1/6/2021	1/7/2021	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Gap	1,980,000.00		1,980,000.00	1,986,000.00		1,986,000.00	Commitment on Social NACAP COA	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	
30010422319000	2101004 - REHABILITATION OF MULTI-PURPOSE BUILDING (BARANGAY HALL) AT CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/6/2020	12/16/2020	12/29/2020	12/29/2020	1/6/2021	1/6/2021	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Gap	1,000,000.00		1,000,000.00	985,000.00		985,000.00	Commitment on Social NACAP COA	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	
30010422320000	2101004 - REHABILITATION OF MULTI-PURPOSE BUILDING (SENIOR CITIZEN CENTER, BARANGAY CORDACION, MINORCAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		12/22/2020	12/29/2020	1/11/2021	1/11/2021	1/12/2021	1/13/2021	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Gap	2,970,000.00		2,970,000.00	2,880,000.00		2,880,000.00	Commitment on Social NACAP COA	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	
30010422330000	2101004 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (SENIOR CITIZEN CENTER, BARANGAY CORDACION, MINORCAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		12/22/2020	12/29/2020	1/11/2021	1/11/2021	1/12/2021	1/13/2021	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Gap	1,980,000.00		1,980,000.00	1,980,800.00		1,980,800.00	Commitment on Social NACAP COA	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	
300104223187000	2101004 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY PALAYOG, MINORCAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		12/22/2020	12/29/2020	1/11/2021	1/11/2021	1/12/2021	1/14/2021	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Gap	1,980,000.00		1,980,000.00	1,987,000.00		1,987,000.00	Commitment on Social NACAP COA	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	
300104223198000	2101006 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (MOTORPOOL, BRGY BUNTINGBANA, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		12/22/2020	12/29/2020	1/11/2021	1/11/2021	1/12/2021	1/15/2021	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Gap	2,970,000.00		2,970,000.00	2,840,000.00		2,840,000.00	Commitment on Social NACAP COA	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	
300104223198000	2101006 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING AT BARANGAY PALAYOG, MINORCAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		12/20/2020	1/7/2021	1/19/2021	1/19/2021	1/21/2021	1/26/2021	1/27/2021	1/27/2021	2/10/2021	2/11/2021			Gap	1,980,000.00		1,980,000.00	1,987,500.00		1,987,500.00	Commitment on Social NACAP COA	1/4/2021	1/4/2021	1/4/2021	1/4/2021	1/4/2021	1/4/2021	

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ISAN (Proj)	Procurement Project	PICD Bidder	Is this an Emergency Activity?	Mode of Procurement	Tendering Commencement	Awarded at Bidding	Post Bid Court	Bidding Commencement	Bid Evaluation	Post Qualification	Final Disbursement	Actual Procurement Activity				Status of Funds				Contract Cost (PHP)				List of Potential Observers	Date of Receipt of Documents						Remarks (except those in the left)		
												Site of Bidding	Start of Bidding	Status of Award	Contract Signing	Notice to Proceed	Subway Completion	Inspection & Acceptance	Final Payment	Total	MOORE	CO	Total		MOORE	CO	Pre-Bid Conf	Requesting Check	Subsequent of Bid	Bid Evaluation		Post Qual	Contract Award
300104232325000	21GL007 - REHABILITATION OF MULTI-PURPOSE BUILDING OF (MUNICIPAL BUILDING OF ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	12/22/2020	12/30/2020	1/17/2021	1/18/2021	1/18/2021	1/21/2021	1/22/2021	1/27/2021	1/27/2021	1/27/2021	2/18/2021	2/11/2021				GP	19,800,000.00		19,800,000.00	19,860,000.00		Commission on Social Action NACAP COA	1/4/2021	1/4/2021	1/4/2021	1/4/2021	1/4/2021	1/4/2021	
30010423182000	21GL008 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANWAY HALL, BRGY. 2, Poblacion, HIMAAYAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		12/30/2020	1/17/2021	1/18/2021	1/18/2021	1/21/2021	1/22/2021	1/27/2021	1/27/2021	1/27/2021	2/18/2021	2/11/2021				GP	2,970,000.00		2,970,000.00	2,948,500.00		Commission on Social Action NACAP COA	1/4/2021	1/4/2021	1/4/2021	1/4/2021	1/4/2021	1/4/2021	
310101100474000	21GL006 - PREVENTIVE MAINTENANCE ALONG PRIMARY RD - BACOLO SOUTH RD (8001 SHM) K2041 + 000 - K2041 + 487	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	12/22/2020	12/30/2020	1/17/2021	1/18/2021	1/18/2021	1/21/2021	1/22/2021	1/27/2021	1/27/2021	1/27/2021	2/18/2021	2/11/2021				GP	10,391,550.00		10,391,550.00	10,080,453.97		Commission on Social Action NACAP COA	1/4/2021	1/4/2021	1/4/2021	1/4/2021	1/4/2021	1/4/2021	
300104232328000	21GL006 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT OCCIDENTAL (DPWH)	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		1/6/2021	1/14/2021	1/26/2021	1/26/2021	1/28/2021	1/29/2021	2/15/2021	2/15/2021	2/15/2021	2/18/2021	2/11/2021				GP	1,990,000.00		1,990,000.00	1,940,395.39		Commission on Social Action NACAP COA	1/7/2021	1/7/2021	1/7/2021	1/7/2021	1/7/2021	1/7/2021	
30021110154000	21GL003 - INSTALLATION OF ROAD SIGNAGE ALONG NATIONAL HIGHWAY 1000 (BACOLAN, LA CASTELLANA - ISABELA RD K2065 + 018 - K2065+248 LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	1/4/2021	1/6/2021	1/14/2021	1/26/2021	1/26/2021	1/28/2021	1/29/2021	2/18/2021	02/22/21	03/01/21	04/05/21				GP	24,125,000.00		24,125,000.00	22,940,378.95		Commission on Social Action NACAP COA	1/7/2021	1/7/2021	1/7/2021	1/7/2021	1/7/2021	1/7/2021		
300104232313000	21GL006 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BAYABAWAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		1/16/2021	1/25/2021	2/16/2021	2/16/2021	2/19/2021	2/11/2021	2/15/2021	2/15/2021	2/22/2021	2/23/2021	2/23/2021				GP	1,990,000.00		1,990,000.00	1,961,860.43		Commission on Social Action NACAP COA	1/18/2021	1/18/2021	1/18/2021	1/18/2021	1/18/2021	1/18/2021	
300104232312000	21GL006 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, HINOHARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		1/16/2021	1/25/2021	2/16/2021	2/16/2021	2/19/2021	2/11/2021	2/15/2021	2/15/2021	2/22/2021	2/23/2021	2/23/2021				GP	2,870,000.00		2,870,000.00	2,951,833.80		Commission on Social Action NACAP COA	1/18/2021	1/18/2021	1/18/2021	1/18/2021	1/18/2021	1/18/2021	
300104232324000	21GL006 - REHABILITATION OF MULTI-PURPOSE BUILDING AT (MUNICIPAL BUILDING AT HINOHARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		1/16/2021	1/25/2021	2/16/2021	2/16/2021	2/19/2021	2/11/2021	2/15/2021	2/15/2021	2/22/2021	2/23/2021	2/23/2021				GP	1,990,000.00		1,990,000.00	1,996,640.00		Commission on Social Action NACAP COA	1/18/2021	1/18/2021	1/18/2021	1/18/2021	1/18/2021	1/18/2021	
300104232328000	21GL007 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANWAY APPLICACION, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		1/16/2021	1/25/2021	2/16/2021	2/16/2021	2/19/2021	2/11/2021	2/15/2021	2/15/2021	2/22/2021	2/23/2021	2/23/2021				GP	1,990,000.00		1,990,000.00	1,940,346.91		Commission on Social Action NACAP COA	1/18/2021	1/18/2021	1/18/2021	1/18/2021	1/18/2021	1/18/2021	
300104232310000	21GL006 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANWAY 4, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		1/23/2021	2/17/2021	2/15/2021	2/15/2021	2/17/2021	2/19/2021	2/22/2021	2/15/2021	2/15/2021	2/22/2021	2/23/2021				GP	1,000,000.00		1,000,000.00	990,948.46		Commission on Social Action NACAP COA	1/25/2021	1/25/2021	1/25/2021	1/25/2021	1/25/2021	1/25/2021	

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CDA Entry	Procurement Project	PMO End-User	Is this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													List of Bids/ Observers				Date of Receipt of Invitations						Remarks (Other than Disqualified Bids)							
					Pre-Bid Conference	Auction of Bids	Pre-Bid Clarification	Eligibility Check	Submission of Bids	Submission of Bid Evaluation	Pre Bid Date	Date of Bidding / Reopening of Bids	Actual	Contract Signing	Bids to be Proceed	Delivery Completion	Inspection & Acceptance	Summary of Bids	Total	ABC (P/P)	MOBE	CO	Total	MOBE	CO	Pre-Bid Conf	Eligibility Check		Submission of Bids	Bid Evaluation	Pre Bid Date	Delivery Completion			
30010602102700	2101.0065 - CONSTRUCTION OF DRAINAGE AT ISABELA PUBLIC MARKET, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		1/23/2021	2/1/2021	2/15/2021	2/15/2021	2/17/2021	3/2/2021	3/4/2021	3/5/2021	3/5/2021	3/15/2021			Gdp	1,980,000.00			1,980,000.00	1,980,200.00		1,980,200.00	PCE LOU Commission on Social Affairs NACAP COA		1/25/2021	1/25/2021	1/25/2021	1/25/2021	1/25/2021	1/25/2021		
30010602102800	2101.0060 - CONSTRUCTION OF LENTON'S BOAT CALEST, BAKAYAN - HINAGAYAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		1/23/2021	2/1/2021	2/15/2021	2/15/2021	2/17/2021	3/2/2021	3/4/2021	3/5/2021	3/5/2021	3/15/2021			Gdp	2,970,000.00			2,970,000.00	2,954,796.56		2,954,796.56	PCE LOU Commission on Social Affairs NACAP COA		1/25/2021	1/25/2021	1/25/2021	1/25/2021	1/25/2021	1/25/2021	1/25/2021	
30020110052100	2101.0061 - CONSTRUCTION OF OFFICERS QUARTERS WITH OUTSIDE UTILITIES, HINAGAYAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	1/20/2021	1/23/2021	2/1/2021	2/15/2021	2/15/2021	2/17/2021	2/18/2021	2/22/2021	2/15/2021	3/4/2021	3/5/2021			Gdp	10,824,100.00			10,824,100.00	10,713,859.66		10,713,859.66	PCE LOU Commission on Social Affairs NACAP COA		1/25/2021	1/25/2021	1/25/2021	1/25/2021	1/25/2021	1/25/2021	1/25/2021	
30010423200800	2101.0062 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		2/6/2021	2/17/2021	3/1/2021	3/1/2021	3/2/2021	3/5/2021	3/6/2021	3/6/2021	3/12/2021	3/15/2021			Gdp	1,000,000.00			1,000,000.00	996,726.46		996,726.46	PCE LOU Commission on Social Affairs NACAP COA		2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	
30010423219800	2101.0064 - CONSTRUCTION OF MULTI-PURPOSE BUILDING ECONOMIC SERVICES, BRGY. 3 ALAQUINTEROCHUSI, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		2/6/2021	2/17/2021	3/1/2021	3/1/2021	3/2/2021	3/5/2021	3/6/2021	3/6/2021	3/12/2021	3/15/2021			Gdp	2,970,000.00			2,970,000.00	2,951,390.00		2,951,390.00	PCE LOU Commission on Social Affairs NACAP COA		2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	
30010423201000	2101.0065 - CONSTRUCTION OF MULTI - PURPOSE BUILDING ALAQUINTEROCHUSI, AT ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		2/10/2021	2/12/2021	2/22/2021	3/6/2021	3/6/2021	3/10/2021	3/11/2021	3/12/2021	3/16/2021	3/17/2021			Gdp	14,850,000.00			14,850,000.00	14,736,000.00		14,736,000.00	PCE LOU Commission on Social Affairs NACAP COA		2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	
30010423202000	2101.0066 - CONSTRUCTION OF MULTI - PURPOSE BUILDING ALAQUINTEROCHUSI, AT MOSOS, PANULA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		2/10/2021	2/12/2021	2/22/2021	3/6/2021	3/6/2021	3/10/2021	3/11/2021	3/12/2021	3/16/2021	3/17/2021			Gdp	14,850,000.00			14,850,000.00	14,736,000.00		14,736,000.00	PCE LOU Commission on Social Affairs NACAP COA		2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	
30010423214000	2001.0069 REED - CONCRETING OF 100M LONG BRIDGE SAN AGUSTIN, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		2/22/2021	2/26/2021	3/6/2021	3/17/2021	3/17/2021	3/18/2021	3/22/2021	3/22/2021	3/24/2021	3/25/2021			Gdp	9,950,000.00			9,950,000.00	9,841,500.00		9,841,500.00	PCE LOU Commission on Social Affairs NACAP COA		3/1/2021	3/1/2021	3/1/2021	3/1/2021	3/1/2021	3/1/2021	3/1/2021	
30010210413300	2101.0029 - CONSTRUCTION OF BINALABAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF ALCAUTE BRIDGE) ALONG JCT BACMANA - LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/27/2020	12/3/2020	12/11/2020	12/23/2020	12/23/2020	12/29/2020	12/29/2020	3/29/2021	3/30/2021	4/6/2021	4/7/2021			Gdp	71,344,396.00			71,344,396.00	67,705,600.00		67,705,600.00	PCE LOU Commission on Social Affairs NACAP COA		12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020	
30010210413400	2101.0030 - CONSTRUCTION OF SLOPE PROTECTION STRUCTURE - RIVER BANK SLOPE PROTECTION BINALABAGAN RIVER, BACAYAN BRIDGE ALONG HINAGAYAN - ISABELA RD. (PHASE II), NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/27/2020	12/7/2020	12/15/2020	12/26/2020	12/26/2020	12/29/2020	1/4/2021	3/29/2021	3/30/2021	4/6/2021	4/7/2021			Gdp	77,200,000.00			77,200,000.00	73,262,800.00		73,262,800.00	PCE LOU Commission on Social Affairs NACAP COA		12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020	

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COA (PO)	Procurement Project	PMO	Is this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Bidders	Date of Receipt of Invitations					Remarks (Dispute Resolution Ref #)			
					Posting of Notice	Submission of Bids	Pre-bid Consult	Eligibility Check	Analysis of Bids	Bid Evaluation	Final Offer	Date of Bidding	Resolution of Disputes	Review of Bids		Contract Award	Review of Contract	Final Completion	Inspection & Acceptance	Funds of	Total		MOOE	CO	Total	MOOE	CO		Pre-bid Consult	Eligibility Check	Analysis of Bids
310109100015000	2101.0001 - RECONSTRUCTION TO CONCRETE PAVEMENT - ALONG BINALAGAN - BABELA RD (000418N) - 00041-004 - 00041-102 - 00041-004 - 00041-201 - 00041-119 - 00041-009 - 009	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/3/2020	11/6/2020	11/13/2020	11/26/2020	11/30/2020	12/1/2020	12/2/2020	6/16/2021	6/21/2021	6/24/2021	6/25/2021			Gdp	10,453,000.00			10,453,000.00			PCE LDU Commitment on Social MACTAP COA	11/9/2021	11/9/2021	11/9/2021	11/9/2021	11/9/2021	11/9/2021
200001000190000	2101.0006 - REPAIR/MAINTENANCE OF PUBLIC BUILDINGS A. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE B. REPAIR/MAINTENANCE OF OLD CASTILLANA NEGROS OCCIDENTAL C. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE D. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE E. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE F. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE G. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE H. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE I. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE J. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE K. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE L. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE M. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE N. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE O. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE P. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE Q. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE R. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE S. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE T. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE U. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE V. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE W. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE X. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE Y. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE Z. REPAIR/MAINTENANCE OF OLD BINALAGAN BRIDGE	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	5/7/2021	5/11/2021	5/16/2021	5/31/2021	5/31/2021	6/2/2021	6/4/2021	6/7/2021	6/8/2021	6/10/2021	6/11/2021			Gdp	9,500,000.00			9,500,000.00			PCE LDU Commitment on Social MACTAP COA	5/12/2021	5/12/2021	5/12/2021	5/12/2021	5/12/2021	5/12/2021
300116001297000	2101.0006 - CONCRETING OF BRGY PANALAGAN BRIDGE BABELA NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	5/7/2021	5/11/2021	5/16/2021	5/31/2021	5/31/2021	6/2/2021	6/4/2021	6/7/2021	6/8/2021	6/10/2021	6/11/2021			Gdp	12,437,500.00			12,437,500.00			PCE LDU Commitment on Social MACTAP COA	5/12/2021	5/12/2021	5/12/2021	5/12/2021	5/12/2021	5/12/2021
300116001297000	2101.0007 - CONCRETING OF BRGY MAHALANG BRIDGE MAHALANG, HIMAVALA CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	5/7/2021	5/11/2021	5/16/2021	5/31/2021	5/31/2021	6/2/2021	6/4/2021	6/7/2021	6/8/2021	6/10/2021	6/11/2021			Gdp	12,437,500.00			12,437,500.00			PCE LDU Commitment on Social MACTAP COA	5/12/2021	5/12/2021	5/12/2021	5/12/2021	5/12/2021	5/12/2021
300116001297000	2101.0008 - CONCRETING OF BRGY BABELA NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	5/11/2021	5/13/2021	5/21/2021	6/2/2021	6/2/2021	6/7/2021	6/8/2021	6/9/2021	6/10/2021	6/14/2021	6/15/2021			Gdp	11,940,000.00			11,940,000.00			PCE LDU Commitment on Social MACTAP COA	5/14/2021	5/14/2021	5/14/2021	5/14/2021	5/14/2021	5/14/2021
20000100018000	2103.01 - GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF BINALAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM BINALAGAN BRIDGE) NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	1/29/2021			2/6/2021	2/18/2021	2/19/2021	2/19/2021	2/22/2021	2/22/2021	2/23/2021	2/23/2021			Gdp	437,286.40			437,286.40			PCE LDU Commitment on Social MACTAP COA	N/A	1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021
20000100018000	2103.02 - GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF BINALAGAN RIVER BANK SLOPE PROTECTION (DOWNSTREAM BINALAGAN BRIDGE) NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	1/29/2021			2/6/2021	2/18/2021	2/19/2021	2/19/2021	2/22/2021	2/22/2021	2/23/2021	2/23/2021			Gdp	437,286.40			437,286.40			PCE LDU Commitment on Social MACTAP COA	N/A	1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021
20000100018000	2103.03 - GEOTECHNICAL INVESTIGATION OF CONSTRUCTION OF BINALAGAN RIVER BANK SLOPE PROTECTION (DOWNSTREAM BINALAGAN BRIDGE) NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	1/26/2021			2/6/2021	2/18/2021	2/19/2021	2/19/2021	2/22/2021	2/22/2021	2/23/2021	2/23/2021			Gdp	300,453.90			300,453.90			PCE LDU Commitment on Social MACTAP COA	N/A	1/27/2021	1/27/2021	1/27/2021	1/27/2021	1/27/2021

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COA (P07)	Procurement Project	RPO Bidder	Is this an Early Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	Actual Cost (PHP)		Contract Cost (PHP)		List of Invited Bidders	Date of Receipt of Invitation				Remarks (changes from the APF)											
					Pre-Proc Certificate	Submission of Bids	Pre-Bid Conf. Date	Bidding Date	Reception of Bids	Pre Qualification	Final Bid	Date of Bidding	Reopening of Bidding	Announcement of Award		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance & Release	Pre-Bid Conf.	Pre-qualification	Re-opening of Bids		Pre Qualification	Final Bid	Acceptance & Release								
3201011041700001400	2021-04-016 - PROCUREMENT OF OFFICE EQUIPMENT ACCESSORIES FOR THE REPLACEMENT OF GEN IN THE BATTERY USED IN COMMUNICATION TECHNOLOGY STAFF OFFICE AT DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BIALALAOAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		3/17/2021		3/25/2021				3/29/2021	3/30/2021	3/29/2021						64P	49,800.00		48,800.00	49,100.00		48,200.00		COA			3/25/2021					
2000010004910000	2021-04-017 - PROCUREMENT OF FILE FOR USE OF H-1400Z NISSAN MAXIMA IN CONDUCTING SURVEY, INSPECTION AND OTHER OFFICE RELATED ACTIVITIES ASSIGNED IN PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BIALALAOAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		3/17/2021		3/25/2021				3/29/2021	3/30/2021	3/29/2021						64P	49,000.00		48,900.00	49,175.00		48,275.00		COA			3/25/2021					
20000100012000	2021-04-018 - PROCUREMENT OF SPARE PARTS FOR USE IN H-45469 MACC DUMP TRUCK ASSIGNED IN THE MAINTENANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BIALALAOAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		3/17/2021		3/25/2021				3/29/2021	3/30/2021	3/29/2021						64P	42,800.00		42,900.00	42,100.00		42,100.00		COA			3/25/2021					
20000100017000	2021-04-019 - PROCUREMENT OF ACCESSORIES FOR USE IN SERVICE VEHICLES ASSIGNED IN THE MAINTENANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BIALALAOAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Direct Contracting		3/17/2021		3/25/2021				3/29/2021	3/30/2021	3/29/2021						64P	18,400.00		18,400.00	17,834.00		17,834.00		COA			3/25/2021					
3201011041800001400	2021-04-021 - PROCUREMENT OF SPARE PARTS FOR USE IN THE GENERAL SERVICES UNIT OF DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BIALALAOAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		3/29/2021		4/5/2021				4/7/2021	4/17/2021	4/7/2021						64P	18,130.00		39,500.00	18,280.00		39,280.00		COA			4/5/2021					
3001011000010001400	2021-04-024 - PROCUREMENT OF COVID-19 RESPONSE ITEMS FOR DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BIALALAOAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		4/15/2021		4/23/2021				4/27/2021	4/30/2021	4/27/2021						64P	32,000.00		32,000.00	31,000.00		31,000.00		COA			4/23/2021					
20000100017000	2021-04-026 - PROCUREMENT OF SPARE PARTS FOR USE IN H-18013 (8/2U) DUMP (AMA-9629) USED IN THE INSPECTION AND SUPERVISION OF ROUTINE MAINTENANCE AND OTHER PREVENTIVE MAINTENANCE PROJECTS WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BIALALAOAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		4/20/2021		4/26/2021				4/28/2021	5/3/2021	4/28/2021						64P	49,800.00		48,800.00	49,500.00		48,300.00		COA			4/26/2021					
200001000491000	2021-04-030 - PROCUREMENT OF MATERIALS FOR USE AS ROAD SAFETY DEVICES WITHIN THE DISTRICT ENGINEERING OFFICE, BIALALAOAN, NEGROS OCCIDENTAL.	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		4/26/2021		5/3/2021				5/4/2021	5/10/2021	5/4/2021						64P	49,500.00		48,500.00	48,100.00		48,100.00		COA			5/3/2021					

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Com (Proj)	Procurement Project	FMS- Order Number	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Sum of		ABC Proj		Contract Cost (PHP)		List of Invited Bidders	Date of Receipt of Invitations				Remarks (Other than the above)					
					Pre-Bid Conference	Award of B	Pre-Bid Conf	Eligibility Check	Award of Bid	Bid Evaluation	Post Bid	Close of Bidding Activity	Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Sum of	Total	MOOE		CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Award of Bid	Bid Evaluation	Post Bid
3201010043000	2021-09-042 - PROCUREMENT OF IT EQUIPMENT TO BE USED IN DOCS APPLICATION CENTER AT NEGROS OCCIDENTAL DISTRICT ENGINEERING OFFICE, BINALABAGAN, NEGROS OCCIDENTAL		NO	Shopping		9/17/2021			9/24/2021			9/26/2021	9/27/2021					46P	45,700.00		46,700.00	44,900.00		44,900.00			9/24/2021				
31020100603000 LAD	2021-09-043 - PROCUREMENT OF LUBRICANTS FOR USE IN H1-7030 NISBAG NAWARA 2 SL, H1-4002 TOYOTA HILUX 2 SL, AND H1-4004 NISBAG NAWARA 2 SL ASSIGNED IN DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALABAGAN, NEGROS OCCIDENTAL		NO	Shopping		9/17/2021			9/24/2021			9/26/2021	9/27/2021					46P	48,000.00		48,000.00	48,544.50		48,544.50			9/24/2021				
31020110077000 LAD	2021-09-047 - PROCUREMENT OF OFFICE FURNITURE AND FUTURE TO BE USED IN SUPPLY AND MAINTENANCE SECTION WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALABAGAN, NEGROS OCCIDENTAL		NO	Shopping		9/20/2021			9/29/2021			6/1/2021	6/3/2021					46P	18,180.00		18,180.00	17,900.00		17,900.00			9/29/2021				
20000100013000 / 20000100018000	2021-09-048 - PROCUREMENT OF THE FOLLOWING OFFICE SUPPLIES TO BE USED IN THE MAINTENANCE SECTION WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALABAGAN, NEGROS OCCIDENTAL		NO	Shopping		6/17/2021			6/9/2021			6/11/2021	6/14/2021					46P	24,815.00		24,815.00	24,315.00		24,315.00			6/9/2021				
30013101310000	2021-09-049 - PROCUREMENT OF IT PERIPHERALS FOR USE OF VARIOUS REPORTS, DOCUMENTS AND OTHER RELATED OFFICE WORKS IN THE CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALABAGAN, NEGROS OCCIDENTAL		NO	Shopping		6/17/2021			6/9/2021			6/11/2021	6/14/2021					46P	21,290.00		21,040.00	20,990.00		20,990.00			6/9/2021				
310202100187000 LAD	2021-09-051 - PROCUREMENT OF IT PERIPHERALS FOR USE IN DOCS APPLICATION CENTER AT NEGROS OCCIDENTAL DISTRICT ENGINEERING OFFICE, BINALABAGAN, NEGROS OCCIDENTAL		NO	Direct Contracting					2/24/2021	3/17/2021	3/22/2021	3/30/2021	3/31/2021					46P	479,200.00		479,200.00	478,800.00		478,800.00			2/22/2021	2/22/2021	2/22/2021		
200000100034000	2021-09-043 - PROCUREMENT OF IT EQUIPMENT, IT PERIPHERALS AND SOFTWARES FOR USE IN ARCHITECTURAL AND ENGINEERING DRAWINGS AND OTHER RELATED ACTIVITIES IN THE DPWH NEGROS OCCIDENTAL DISTRICT ENGINEERING OFFICE, BINALABAGAN, NEGROS OCCIDENTAL		NO	NE-S&B Procurement		3/6/2021			3/15/2021	3/17/2021	3/18/2021	3/22/2021	3/23/2021	3/30/2021	3/31/2021			46P	498,492.00		498,492.00	486,250.00		486,250.00			3/6/2021	3/6/2021	3/6/2021		

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Code (PN)	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 Bidders	Date of Receipt of Invitations					Contract Discrepancies (If applicable)	Remarks (If any)		
					Pre-bid Conference	Award of B	Pre-bid Conf	Eligibility Check	Submittal of Bids	Bid Evaluation	Final Bid	Cost of Bidding	Amount of Bid	Contract Signing		Notice to Proceed	Submittal of Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check			Submittal of Bids	Bid Evaluation
300100202061000	21GLO089 - CONSTRUCTION OF MULTIPURPOSE BUILDING, BARANAY PAVAO, BINALAWAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		3/2/2021	3/10/2021	3/22/2021	3/22/2021	3/25/2021	4/5/2021							Gdp	4,900,000.00		4,900,000.00	-		PCIE LOU Commission on Social Action NACAP COA	3/2/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021		
30011020427000	21GLO070 - CONSTRUCTION OF ROAD, BARANAY INDIANAN, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	2/29/2021	3/2/2021	3/10/2021	3/22/2021	3/22/2021	3/25/2021	4/5/2021							Gdp	11,760,000.00		11,760,000.00	-		PCIE LOU Commission on Social Action NACAP COA	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021		
310100310081000	21GLO071 - PREVENTIVE MAINTENANCE ALONG BACOLOD SOUTH RD (5001348) - ROAD + (- 9101 - 90041-000, 90041-487 - 90089 + 524	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	2/24/2021	3/2/2021	3/10/2021	3/22/2021	3/22/2021	3/25/2021	4/5/2021							Gdp	87,094,000.00		87,094,000.00	-		PCIE LOU Commission on Social Action NACAP COA	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021		
30011020509600	21GLO072 - CONSTRUCTION OF BINALAWAN RIVER BANK SLOPE PROTECTION ALONG BINALAWAN-ISAHELIA ROAD, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	3/2/2021	3/6/2021	3/12/2021	3/25/2021	3/25/2021	3/28/2021	3/30/2021							Gdp	98,000,000.00		98,000,000.00	-		PCIE LOU Commission on Social Action NACAP COA	3/8/2021	3/8/2021	3/8/2021	3/8/2021	3/8/2021		
300100205098000	21GLO073 - CONSTRUCTION OF BINALAWAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF SOUTH ROAD, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	3/2/2021	3/6/2021	3/12/2021	3/25/2021	3/25/2021	3/28/2021	3/31/2021							Gdp	98,000,000.00		98,000,000.00	-		PCIE LOU Commission on Social Action NACAP COA	3/8/2021	3/8/2021	3/8/2021	3/8/2021	3/8/2021		
300110200391000	21GLO075 - REPLACEMENT OF ARANDA BRIDGE, BARANAY ARANDA, HINGGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	3/2/2021	3/6/2021	3/12/2021	3/25/2021	3/25/2021	3/28/2021	3/30/2021							Gdp	8,800,000.00		8,800,000.00	-		PCIE LOU Commission on Social Action NACAP COA	3/8/2021	3/8/2021	3/8/2021	3/8/2021	3/8/2021		
30010100638000	21GLO078 - CONSTRUCTION OF GUANTUBAN RIVER BANK SLOPE PROTECTION (DOWNSTREAM OF GUANTUBAN BRIDGE) ALONG GUANTUBAN RIVER (LEFT BANK), NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	3/4/2021	3/6/2021	3/15/2021	3/28/2021	3/29/2021	3/31/2021	4/5/2021							Gdp	29,400,000.00		29,400,000.00	-		PCIE LOU Commission on Social Action NACAP COA	3/8/2021	3/8/2021	3/8/2021	3/8/2021	3/8/2021		
30012000042000	21GLO079 - IMPROVEMENT OF WATER SYSTEM, ISAHELIA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	3/23/2021	3/24/2021	4/5/2021	4/18/2021	4/19/2021	4/22/2021	4/26/2021							Gdp	8,800,000.00		8,800,000.00	-		PCIE LOU Commission on Social Action NACAP COA	3/25/2021	3/25/2021	3/25/2021	3/25/2021	3/25/2021		
30011020039000	21GLO078 - CONSTRUCTION OF OVERFLOW BRIDGE, BARANAY SANTOL, BINALAWAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	4/7/2021	4/9/2021	4/19/2021	4/19/2021	4/29/2021	5/3/2021	5/4/2021							Gdp	7,560,000.00		7,560,000.00	-		PCIE LOU Commission on Social Action NACAP COA	4/12/2021	4/12/2021	4/12/2021	4/12/2021	4/12/2021		
30012101208000	21GLO084 - IMPROVEMENT OF WATER SYSTEM, ISAHELIA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	4/29/2021	5/17/2021	5/19/2021	5/24/2021	5/24/2021	5/27/2021	5/28/2021							Gdp	8,800,000.00		8,800,000.00	-		PCIE LOU Commission on Social Action NACAP COA	5/3/2021	5/3/2021	5/3/2021	5/3/2021	5/3/2021		

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Case (PN)	Procurement Project	PMO	Is this an Emergency Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (Php)		List of Involved Offices	Date of Receipt of Invoices					Remarks (Other than the ARV)						
					Pre-Bid Conference	Awarded at Bidding Date	Pre-Bid Contract Date	Equally Share Date	Subsequent Bidding Date	Subsequent Bid Evaluation	Final Contract Date	Date of BAC Recommendation	Status of Award	Contract Signed	Status of Contract	Delivery Acceptance	Inspection & Acceptance	Source of Funds		Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Contract	Equally Share	Subsequent Bidding	Subsequent Bid Evaluation	Final Bid
200001100014000	2021-06-08 - Procurement of Computer Peripherals/Accessories, IT Peripherals, Cleaning Material, Maintenance Tools and Safety Device, and Common Maintenance Equipment to be used in the Planning & Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Brakagan Negros Occidental	NEGROS OCCIDENTAL DEO	NO	NP-SLB - Small Value Procurement		6/22/2021			6/30/2021									COA	479,440.00		479,440.00					6/23/2021	6/23/2021	6/23/2021			
Total Allocated Budget of On-going Procurement Activities																			371,238,440.00												

Prepared by:
GLODY XINE MARAVILLA
BAC Secretariat

Recommended for Approval by:
JOHNAM DE JESUS
BAC Chairperson

APPROVED:
ROLANDO F. VALERIZ
Head of the Procuring Entity