



Procurement Monitoring Report for Civil Works
January- June, 2021

ANNEX B

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	Advs/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	Inspection & Acceptance	TOTAL		MO OE	TOTAL	MO OE	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES:																																	
30020310 1416000 .PC	21HL0047- Convergence and Special Support Program: Construction of Concrete Road – Mansagomayon Road leading to Talibatos Waterfalls Eco-Tourism Site in Brgy. Mansagomayon, Santa Catalina, Negros Oriental	Cons- truction Section	Yes	Compete tive Bidding	12/3/2020	12/9/202 to 12/15/2020	12/16/2020	12/28/2020	12/28/2020	1/4/2021	1/6/2021	5/28/2021	5/31/2021	6/9/2021	6/10/2021		GOP	106,150,000.00		106,150,000.00		101,373,069.06		101,373,069.06		102,965,500.00	1)COA 2)CANOI 3)BEC 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			
30020310 1418000 .PC	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. Milagrosa, Santa Catalina, Negros Oriental	Cons- truction Section	Yes	Compete tive Bidding	12/4/2020	12/10/2020 to 12/16/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	1/12/2021	5/28/2021	5/31/2021	6/9/2021	6/10/2021		GOP	106,150,000.00		106,150,000.00		102,965,500.00		102,965,500.00		102,965,500.00	1)COA 2)CANOI 3)BEC 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		
30020310 1412000 .PC	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-Buanavista Section), Santa Catalina, Negros Oriental	Cons- truction Section	Yes	Compete tive Bidding	12/4/2020	12/10/2020 to 12/16/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	1/12/2021	5/28/2021	5/31/2021	6/9/2021	6/10/2021		GOP	101,325,000.00		101,325,000.00		96,228,352.50		96,228,352.50		96,228,352.50	1)COA 2)CANOI 3)BEC 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		
30020310 1801000 .PC	21HL0053- Convergence and Special Support Program: Construction /Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road – Banga – Mantapi – Mag-aso Road leading to Mag-aso and Mantapi Falls, Brgy. Mangke, Bayawan City, Negros Oriental	Cons- truction Section	No	Compete tive Bidding	12/10/2021	12/17/2020 to 12/22/2020	12/23/2020	1/5/2021	1/5/2021	1/7/2021	1/15/2021	1/28/2021	1/29/2021	2/17/2021	2/18/2021		GOP	9,800,000.00		9,800,000.00		9,358,965.30		9,358,965.30		9,358,965.30	1)COA 2)CANOI 3)BEC BC	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
30020310 1802000 .PC	21HL0054- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road - Bayawan Coastal Road (Villareal-Caranodde Section) leading to Bayawan Beach and Coastal Area , Brgy. Villareal, Bayawan (Tulung), Negros Oriental	Cons- truction Section	No	Compete tive Bidding	12/10/2021	12/17/2020 to 12/22/2020	12/23/2020	1/5/2021	1/5/2021	1/7/2021	1/15/2021	1/28/2021	1/29/2021	2/15/2021	2/16/2021		GOP	9,800,000.00		9,800,000.00		9,309,654.26		9,309,654.26		9,309,654.26	1)COA 2)CANOI 3)BEC BC	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20		
31020210 0872000 .PC	21HL0055- Network Development Program: Road Widening –Secondary Roads: Road Widening – Dumaguete South Rd - K0109 + 558 – K0110 + 289, K0110 + 313 - K0110 + 778, Bayawan City, Negros Oriental	Cons- truction Section	No	Compete tive Bidding	12/10/2021	12/17/2020 to 12/22/2020	12/23/2020	1/5/2021	1/5/2021	1/8/2021	1/18/2021	1/28/2021	1/29/2021	2/15/2021	2/16/2021		GOP	42,772,100.00		42,772,100.00		40,638,494.99		40,638,494.99		40,638,494.99	1)COA 2)CANOI 3)BEC BC	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	
32010110 6965000 .PC	21HL0056- 002: Protect Lives and Properties Against Major Floods: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Mitigation Structure – Construction of Liclico River Control along Upstream A & B, Station, Negros Oriental	Cons- truction Section	No	Complete tive Bidding	12/10/2021	12/17/2020 to 12/22/2020	12/23/2020	1/5/2021	1/5/2021	1/8/2021	1/18/2021	1/28/2021	1/29/2021	2/22/2021	2/23/2021		GOP	30,796,500.00		30,796,500.00		29,410,473.30		29,410,473.30		29,410,473.30	1)COA 2)CANOI 3)BEC BC	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	12/22/20 12/22/20 12/22/20	

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				Remark			
					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	TOTAL		MO OE	TOTAL	MO OE	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification				
0555000-PC	21HL0057- Local Infrastructure Program: Construction of Bridge - Construction of Orange Talisan Bridge, Poblacion, Sta. Catalina, Negros Oriental	Cons- truction Section	No	Complete the Bidding	12/10/2021	12/17/2020 to 12/22/2020	12/23/2020	1/5/2021	1/5/2021	1/11/2021	1/19/2021	1/28/2021	1/29/2021	2/17/2021	2/18/2021			GOP	2,970,000.00		2,970,000.00	2,936,366.27		2,936,366.27	1)COA 2)CANOI 3)BBC BC	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20	
30011720-9790000-PC	21HL0058- Local Infrastructure Program: Construction of Concrete Road – Concreting of Road, Limbanga , Bacong, Negros Oriental	Cons- truction Section	No	Complete the Bidding	12/10/2021	12/17/2020 to 12/22/2020	12/23/2020	1/5/2021	1/5/2021	1/11/2021	1/19/2021	1/28/2021	1/29/2021	2/17/2021	2/18/2021			GOP	1,980,000.00		1,980,000.00	1,920,541.37		1,920,541.37	1)COA 2)CANOI 3)BBC BC	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20	
30011720-9789000-PC	21HL0059- Local Infrastructure Program: Construction of Concrete Road – Concreting of Road, Purok 5 going to Bagacay ES , Bagacay, Daulin, Negros Oriental	Cons- truction Section	No	Complete the Bidding	12/10/2021	12/17/2020 to 12/22/2020	12/23/2020	1/5/2021	1/5/2021	1/12/2021	1/19/2021	1/28/2021	1/29/2021	2/17/2021	2/18/2021			GOP	1,980,000.00		1,980,000.00	1,957,715.29		1,957,715.29	1)COA 2)CANOI 3)BBC BC	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20	
308601-21-02-0001	20HL0118- Concreting of Barangay Buggy Farm-to-Market Road, Brgy. Bugay, Bayawan City, Negros Oriental	Cons- truction Section	No	Complete the Bidding	12/11/2021	12/23/2020 to 12/29/2020	12/29/2020	1/11/2021	1/11/2021	1/13/2021	1/19/2021	2/22/2021	2/22/2021	3/5/2021	3/8/2021			GOP	9,950,000.00		9,950,000.00	9,651,500.00		9,651,500.00	1)COA 2)CANOI 3)BBC BC	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	
30010422-4110000-PC	21HL0060- Local Infrastructure Program: Construction of Multi-Purpose Building – Construction (Completion) of Multi-Purpose Building (Gym), DPWH Negros Oriental 3rd Engineering District Office, Mabuhian, Siaton, Negros Oriental	Cons- truction Section	No	Complete the Bidding		12/23/2020 to 12/29/2020	12/29/2020	1/11/2021	1/11/2021	1/13/2021	1/19/2021	1/28/2021	1/29/2021	2/15/2021	2/16/2021			GOP	1,960,000.00		1,960,000.00	1,937,415.57		1,937,415.57	1)COA 2)CANOI 3)BBC BC	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	
30010422-4138000-PC	21HL0061- Local Infrastructure Program: Construction of Multi-Purpose Building – (Gym), Upos, Bayawan City, Negros Oriental	Cons- truction Section	No	Complete the Bidding		12/23/2020 to 12/29/2020	12/29/2020	1/11/2021	1/11/2021	1/14/2021	1/19/2021	1/28/2021	1/29/2021	2/15/2021	2/16/2021			GOP	4,410,000.00		4,410,000.00	4,363,014.40		4,363,014.40	1)COA 2)CANOI 3)BBC BC	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	
	21HL0062- Local Infrastructure Program: Rehabilitation / Major Repair of Multi-Purpose Building - Rehabilitation of Multi-Purpose Building (Gym Phase 2), Mansagomayon, Sta. Catalina, Negros Oriental	Cons- truction Section	No	Complete the Bidding		12/23/2020 to 12/29/2020	12/29/2020	1/11/2021	1/11/2021	1/14/2021	1/20/2021				3/10/2020			GOP	2,450,000.00		2,450,000.00	2,420,600.00		2,420,600.00	1)COA 2)CANOI 3)BBC BC	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	Awaiting release SAA.
30010422-4137000-PC	21HL0063- Local Infrastructure Program: Construction of Multi-Purpose Building – (Gym), San Roque, Bayawan City, Negros Oriental	Cons- truction Section	No	Complete the Bidding		12/23/2020 to 12/29/2020	12/29/2020	1/11/2021	1/11/2021	1/15/2021	1/21/2021	1/28/2021	1/29/2021	2/17/2021	2/18/2021			GOP	4,410,000.00		4,410,000.00	4,366,027.71		4,366,027.71	1)COA 2)CANOI 3)BBC BC	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	
30010422-4124000-PC	21HL0065- Local Infrastructure Program: Construction of Multi-Purpose Building (Covered Court), Maluy, Zamboangula, Negros Oriental	Cons- truction Section	No	Complete the Bidding		12/23/2020 to 12/29/2020	12/29/2020	1/11/2021	1/11/2021	1/15/2021	1/21/2021	1/28/2021	1/29/2021	2/17/2021	2/18/2021			GOP	4,410,000.00		4,410,000.00	4,365,895.99		4,365,895.99	1)COA 2)CANOI 3)BBC BC	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	
30010422-4138000-PC	21HL0066- Local Infrastructure Program: Construction of Multi-Purpose Building – (Gym), Nangka, Bayawan City, Negros Oriental	Cons- truction Section	No	Complete the Bidding		12/23/2020 to 12/29/2020	12/29/2020	1/11/2021	1/11/2021	1/18/2021	1/22/2021	1/28/2021	1/29/2021	2/15/2021	2/16/2021			GOP	4,410,000.00		4,410,000.00	4,359,429.34		4,359,429.34	1)COA 2)CANOI 3)BBC BC	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	
30011720-9787000-PC	21HL0069- Local Infrastructure Program: Construction of Concrete Road – Concreting of Road, Poblacion II , Siaton, Negros Oriental	Cons- truction Section	No	Complete the Bidding		12/23/2020 to 12/29/2020	12/29/2020	1/11/2021	1/11/2021	1/18/2021	1/23/2021	1/28/2021	1/29/2021	2/17/2021	2/18/2021			GOP	2,970,000.00		2,970,000.00	2,937,001.78		2,937,001.78	1)COA 2)CANOI 3)BBC BC	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	
30020310-1803000-PC	21HL0070- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road - Canalun-Narra- Lourdes Falls Road leading to Lourdes Falls, Brgy. Narra, Bayawan City, Negros Oriental	Cons- truction Section	No	Complete the Bidding	12/21/2020	12/24/2020 to 12/29/2020	12/29/2020	1/12/2021	1/12/2021	1/14/2021	1/20/2021	1/28/2021	1/29/2021	2/17/2021	2/18/2021			GOP	9,800,000.00		9,800,000.00	9,701,989.98		9,701,989.98	1)COA 2)CANOI 3)BBC BC	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	
32010210-4391000-PC	21HL0071- 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 Tabanan River Control (Upstream A), Bai-os, Basesy, Negros Oriental	Cons- truction Section	No	Complete the Bidding	12/21/2020	12/24/2020 to 12/29/2020	12/29/2020	1/12/2021	1/12/2021	1/15/2021	1/20/2021	1/28/2021	1/29/2021	2/15/2021	2/16/2021			GOP	49,000,000.00		49,000,000.00	47,530,000.00		47,530,000.00	1)COA 2)CANOI 3)BBC BC	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	

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	Inspection & Acceptance	TOTAL	CO		TOTAL	CO	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)				
30011620	21HL0072- Local Roads and Bridges - 4382000 .PC	Cons- truction Section	No	Compete tive Bidding	12/21/2020	12/24/2020 to 12/29/2020	12/29/2020	1/12/2021	1/12/2021	1/18/2021	1/21/2021	1/28/2021	1/29/2021	2/17/2021	2/18/2021			GOP	14,700,000.00		14,700,000.00		14,539,227.38		14,539,227.38	1)COA 2)CANOI 3)BBC BC	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	
30011920	21HL0073- Local Infrastructure Program: 0553000 .PC	Cons- truction Section	No	Compete tive Bidding		12/24/2020 to 12/29/2020		1/12/2021	1/12/2021	1/18/2021	1/21/2021	1/28/2021	1/29/2021	2/17/2021	2/18/2021			GOP	2,450,000.00		2,450,000.00		2,424,051.61		2,424,051.61	1)COA 2)CANOI 3)BBC BC	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	
30011920	21HL0074- Local Infrastructure Program: 0554000 .PC	Cons- truction Section	No	Compete tive Bidding		12/24/2020 to 12/29/2020		1/12/2021	1/12/2021	1/19/2021	1/22/2021	1/28/2021	1/29/2021	2/17/2021	2/18/2021			GOP	2,940,000.00		2,940,000.00		2,909,699.70		2,909,699.70	1)COA 2)CANOI 3)BBC BC	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	
30010422	21HL0075- Local Infrastructure Program: 4109000 .PC	Cons- truction Section	No	Compete tive Bidding		12/24/2020 to 12/29/2020		1/12/2021	1/12/2021	1/19/2021	1/22/2021	1/28/2021	1/29/2021	2/17/2021	2/18/2021			GOP	1,960,000.00		1,960,000.00		1,939,597.16		1,939,597.16	1)COA 2)CANOI 3)BBC BC	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	
30010422	21HL0076- Local Infrastructure Program: 4130000 .PC	Cons- truction Section	No	Compete tive Bidding		12/25/2020 to 12/29/2020		1/13/2021	1/13/2021	1/15/2021	1/22/2021	1/28/2021	1/29/2021	2/15/2021	2/16/2021			GOP	4,410,000.00		4,410,000.00		4,363,862.89		4,363,862.89	1)COA 2)CANOI 3)BBC BC	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	
30010422	21HL0077- Local Infrastructure Program: 4120000 .PC	Cons- truction Section	No	Compete tive Bidding		12/25/2020 to 12/29/2020		1/13/2021	1/13/2021	1/15/2021	1/22/2021	1/28/2021	1/29/2021	2/17/2021	2/18/2021			GOP	4,410,000.00		4,410,000.00		4,364,673.33		4,364,673.33	1)COA 2)CANOI 3)BBC BC	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	
30010422	21HL0078- Local Infrastructure Program: 4132000 .PC	Cons- truction Section	No	Compete tive Bidding		12/25/2020 to 12/29/2020		1/13/2021	1/13/2021	1/18/2021	1/25/2021	1/28/2021	1/29/2021	2/15/2021	2/16/2021			GOP	4,410,000.00		4,410,000.00		4,364,815.89		4,364,815.89	1)COA 2)CANOI 3)BBC BC	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	
30010422	21HL0079- Local Infrastructure Program: 4151000 .PC	Cons- truction Section	No	Compete tive Bidding		12/25/2020 to 12/29/2020		1/13/2021	1/13/2021	1/18/2021	1/25/2021	1/28/2021	1/29/2021	2/15/2021	2/16/2021			GOP	2,940,000.00		2,940,000.00		2,909,434.84		2,909,434.84	1)COA 2)CANOI 3)BBC BC	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	
30010920	21HL0080- Local Infrastructure Program: 1051000 .PC	Cons- truction Section	No	Compete tive Bidding		12/25/2020 to 12/29/2020		1/13/2021	1/13/2021	1/19/2021	1/26/2021	1/28/2021	1/29/2021	2/15/2021	2/16/2021			GOP	1,980,000.00		1,980,000.00		1,959,025.70		1,959,025.70	1)COA 2)CANOI 3)BBC BC	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	
31011010	21HL0081- Local Infrastructure Program: 0230000 .PC	Cons- truction Section	No	Compete tive Bidding		12/25/2020 to 12/29/2020		1/13/2021	1/13/2021	1/19/2021	1/26/2021	1/28/2021	1/29/2021	2/17/2021	2/18/2021			GOP	1,980,000.00		1,980,000.00		1,957,236.15		1,957,236.15	1)COA 2)CANOI 3)BBC BC	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	12/29/20	
30011720	21HL0082- Local Infrastructure Program: 9791000 .PC	Cons- truction Section	No	Compete tive Bidding		1/14/2021 to 1/20/2021		2/2/2021	2/2/2021	2/9/2021	2/11/2021	2/11/2021	3/9/2021	3/10/2021			GOP	4,950,000.00		4,950,000.00		4,890,666.90		4,890,666.90	1)COA 2)CANOI 3)BBC BC	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21		
30011720	21HL0083- Local Infrastructure Program: 9782000 .PC	Cons- truction Section	No	Compete tive Bidding		1/14/2021 to 1/20/2021		2/2/2021	2/2/2021	2/9/2021	2/11/2021	2/11/2021	3/9/2021	3/10/2021			GOP	1,980,000.00		1,980,000.00		1,957,330.12		1,957,330.12	1)COA 2)CANOI 3)BBC BC	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21		
30010422	21HL0084- Local Infrastructure Program: 4113000 .PC	Cons- truction Section	No	Compete tive Bidding		1/14/2021 to 1/20/2021		2/2/2021	2/2/2021	2/9/2021	2/11/2021	2/11/2021	3/9/2021	3/10/2021			GOP	1,960,000.00		1,960,000.00		1,940,475.80		1,940,475.80	1)COA 2)CANOI 3)BBC BC	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21		

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 Recommendation 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)
30010422-4131000-PC	21HL0085- Local Infrastructure Program: Construction of Multi-Purpose Building - (Gym), Casile , Dauin, Negros Oriental	Construction Section	No	Compete tive Bidding		1/14/2021 to 1/20/2021	1/21/2021	2/2/2021	2/2/2021	2/9/2021	2/11/2021	2/9/2021	2/11/2021	3/9/2021	3/10/2021			GOP	4,410,000.00		4,410,000.00	4,364,395.93		4,364,395.93	1)COA 2)CANOI 3)BNC BC	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21		
30010422-4144000-PC	21HL0086- Local Infrastructure Program: Construction of Multi-Purpose Building - (Covered Court), Brgy. Casile , Dauin, Negros Oriental	Construction Section	No	Compete tive Bidding		1/14/2021 to 1/20/2021	1/21/2021	2/2/2021	2/2/2021	2/9/2021	2/11/2021	2/9/2021	2/11/2021	3/9/2021	3/10/2021			GOP	2,940,000.00		2,940,000.00	2,909,305.34		2,909,305.34	1)COA 2)CANOI 3)BNC BC	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21		
30010422-4153000-PC	21HL0087- Local Infrastructure Program: Rehabilitation / Major Repair of Multi-Purpose Building, Mainitnon, Bayawan City, Negros Oriental	Construction Section	No	Compete tive Bidding		1/14/2021 to 1/20/2021	1/21/2021	2/2/2021	2/2/2021	2/9/2021	2/11/2021	2/9/2021	2/11/2021	3/9/2021	3/10/2021			GOP	2,450,000.00		2,450,000.00	2,424,403.15		2,424,403.15	1)COA 2)NORCA 3)BNC BC	01/14/21	01/14/21	01/14/21	01/14/21	01/14/21		
31011010-0228000-PC	21HL0088- 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 - K0012 + 000 - K0012 + 290, K0012 + 310- K0016 + 000, Dauin, Negros Oriental	Construction Section	No	Compete tive Bidding		1/15/2021 to 1/21/2021	1/22/2021	2/3/2021	2/3/2021	2/9/2021	2/11/2021	2/9/2021	2/11/2021	3/9/2021	3/10/2021			GOP	4,875,500.00		4,875,500.00	4,822,845.53		4,822,845.53	1)COA 2)NORCA 3)BNC BC	01/19/21	01/19/21	01/19/21	01/19/21	01/19/21		
30011720-9785000-PC	21HL0089- Local Infrastructure Program: Concreting of Concrete Road – Concreting of Purck 7 to Bungalis, Cawitan, Santa Catalina, Negros Oriental	Construction Section	No	Compete tive Bidding		1/15/2021 to 1/21/2021	1/22/2021	2/3/2021	2/3/2021	2/9/2021	2/11/2021	2/9/2021	2/11/2021	3/9/2021	3/10/2021			GOP	1,980,000.00		1,980,000.00	1,960,023.03		1,960,023.03	1)COA 2)NORCA 3)BNC BC	01/19/21	01/19/21	01/19/21	01/19/21	01/19/21		
30010422-4133000-PC	21HL0091- Local Infrastructure Program: Construction of Multi-Purpose Building – (Gym), Libjo, Dauin, Negros Oriental	Construction Section	No	Compete tive Bidding		1/15/2021 to 1/21/2021	1/22/2021	2/3/2021	2/3/2021	2/9/2021	2/11/2021	2/9/2021	2/11/2021	3/9/2021	3/10/2021			GOP	4,410,000.00		4,410,000.00	4,363,016.24		4,363,016.24	1)COA 2)NORCA 3)BNC BC	01/19/21	01/19/21	01/19/21	01/19/21	01/19/21		
30010422-4128000-PC	21HL0094 R1- Local Infrastructure Program: Construction of Multi-Purpose Building - (Gym), Barangay Poblacon, Basay, Negros Oriental	Construction Section	No	Compete tive Bidding		1/21/2021 to 1/27/2021	1/28/2021	2/9/2021	2/9/2021	2/11/2021	2/17/2021	2/17/2021	2/18/2021	3/9/2021	3/10/2021			GOP	4,410,000.00		4,410,000.00	4,365,884.00		4,365,884.00	1)COA 2)NORCA 3)BNC BC	01/22/21	01/22/21	01/22/21	01/22/21	01/22/21		
30010422-4152000-PC	21HL0093- Local Infrastructure Program: Rehabilitation / Major Repair of Multi-Purpose Building - Rehabilitation of Multi-Purpose Building, Cansunallig, Bayawan City, Negros Oriental	Construction Section	No	Compete tive Bidding		1/21/2021 to 1/27/2021	1/28/2021	2/9/2021	2/9/2021	2/11/2021	2/17/2021	2/17/2021	2/18/2021	3/9/2021	3/10/2021			GOP	1,960,000.00		1,960,000.00	1,940,019.41		1,940,019.41	1)COA 2)NORCA 3)BNC BC	01/22/21	01/22/21	01/22/21	01/22/21	01/22/21		
30010422-4133000-PC	21HL0095- Local Infrastructure Program: Construction of Multi-Purpose Building - (Covered Court), Brgy. Buntis, Bacang, Negros Oriental	Construction Section	No	Compete tive Bidding		1/21/2021 to 1/27/2021	1/28/2021	2/9/2021	2/9/2021	2/11/2021	2/17/2021	2/17/2021	2/18/2021	3/9/2021	3/10/2021			GOP	2,940,000.00		2,940,000.00	2,910,300.53		2,910,300.53	1)COA 2)NORCA 3)BNC BC	01/22/21	01/22/21	01/22/21	01/22/21	01/22/21		
30010422-4150000-PC	21HL0096- Rehabilitation of Multi-Purpose Building, Banaibaney, Bayawan City, Negros Oriental	Construction Section	No	Compete tive Bidding		2/4/2021 to 2/10/2021	2/11/2021	2/23/2021	2/23/2021	2/24/2021	3/2/2021	3/2/2021	3/3/2021	3/19/2021	3/22/2021			GOP	2,940,000.00		2,940,000.00	2,910,157.38		2,910,157.38	1)COA 2)NORCA 3)BNC BC	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21		
30010422-4125000-PC	21HL0097- Construction of Multi-Purpose Building (Covered Court), Negbo-Alao, Basay, Negros Oriental	Construction Section	No	Compete tive Bidding		2/4/2021 to 2/10/2021	2/11/2021	2/23/2021	2/23/2021	2/24/2021	3/2/2021	3/2/2021	3/3/2021	3/19/2021	3/22/2021			GOP	4,410,000.00		4,410,000.00	4,365,380.70		4,365,380.70	1)COA 2)NORCA 3)BNC BC	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21		

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	Inspection & Acceptance		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)
30010422-4155000-PC	21HL0098-Rehabilitation of School Stage Roofing, Sta. Catalina Central Elementary School, Pobladon, Sta. Catalina, Negros Oriental	Construction Section	No	Complete the Bidding		2/4/2021 to 2/10/2021	2/11/2021	2/23/2021	2/23/2021	2/24/2021	3/2/2021	3/2/2021	3/3/2021	3/19/2021	3/22/2021			GOP	2,940,000.00		2,940,000.00		2,909,908.58		2,909,908.58	1)COA 2)NORCA 3)BBC BC	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21			Awaiting release of SMA.
30012120-1240000-PC	21HL0099- Rehabilitation of Water-Works System, Carabucad , Valencia, Negros Oriental	Construction Section	No	Complete the Bidding		2/4/2021 to 2/10/2021	2/11/2021	2/23/2021	2/23/2021	2/24/2021	3/2/2021	3/2/2021	3/3/2021	3/19/2021	3/22/2021			GOP	1,960,000.00		1,960,000.00		1,920,380.37		1,920,380.37	1)COA 2)NORCA 3)BBC BC	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21			
30010422-4129000-PC	21HL0100- Construction / Repair / Rehabilitation / Improvement of Various Including Local Projects - National Roads : Dumaguete South RD – K0038 + 133 K0040 + 628 , Station, Negros Oriental	Construction Section	No	Complete the Bidding		2/5/2021 to 2/17/2021	2/11/2021	2/18/2021	3/2/2021	3/5/2021	3/8/2021	3/8/2021	3/9/2021	3/19/2021	3/22/2021			GOP	96,500,000.00		96,500,000.00		94,280,377.94		94,280,377.94	1)COA 2)NORCA 3)BBC BC	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21			Awaiting release of SMA.
30012120-1242000-PC	21HL0101- Construction of Multi-Purpose Building (Gym), Batuhon Dacu , Dauin, Negros Oriental	Construction Section	No	Complete the Bidding		2/11/2021 to 2/17/2021	2/18/2021	3/2/2021	3/2/2021	3/5/2021	3/8/2021	3/8/2021	3/9/2021	3/19/2021	3/22/2021			GOP	4,410,000.00		4,410,000.00		4,365,018.00		4,365,018.00	1)COA 2)NORCA 3)BBC BC	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21			
30012120-1241000-PC	21HL0068 R2- Local Infrastructure Program: Rehabilitation of Water Supply Systems – Rehabilitation of Water Works System, Mayabon, Zamboanguita, Negros Oriental	Construction Section	No	Complete the Bidding		2/11/2021 to 2/17/2021	2/18/2021	3/2/2021	3/2/2021	3/5/2021	3/8/2021	3/8/2021	3/9/2021	3/19/2021	3/22/2021			GOP	2,970,000.00		2,970,000.00		2,909,807.06		2,909,807.06	1)COA 2)NORCA 3)BBC BC	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21			
30012120-1239000-PC	21HL0092 R1- Local Infrastructure Program: Rehabilitation of Water Supply Systems – Rehabilitation of Water Works system, Amian, Negros Oriental	Construction Section	No	Complete the Bidding		2/11/2021 to 2/17/2021	2/18/2021	3/2/2021	3/2/2021	3/5/2021	3/8/2021	3/8/2021	3/9/2021	3/19/2021	3/22/2021			GOP	4,950,000.00		4,950,000.00		4,850,648.37		4,850,648.37	1)COA 2)NORCA 3)BBC BC	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21			
21HL0102-4155000-PC	21HL0102- Concreting of Road (Boulevard), Brgy. Pobladon , Basay, Negros Oriental	Construction Section	No	Complete the Bidding		3/4/2021 to 3/10/2021	3/11/2021	3/23/2021	3/23/2021	3/26/2021	3/30/2021							GOP	19,600,000.00		19,600,000.00		19,168,800.00		19,168,800.00	1)COA 2)NORCA 3)BBC BC	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21			Awaiting release of SMA.
30010422-4139000-PC	21HL0103- Construction of Multi-Purpose Building, Bantlad, Bacang, Negros Oriental	Construction Section	No	Complete the Bidding		3/4/2021 to 3/10/2021	3/11/2021	3/23/2021	3/23/2021	3/26/2021	3/30/2021	3/31/2021	4/5/2021	4/16/2021	4/19/2021			GOP	1,960,000.00		1,960,000.00		1,940,592.30		1,940,592.30	1)COA 2)NORCA 3)BBC BC	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21			
30010422-4145000-PC	21HL0104- Construction /Improvement of Multi-Purpose Building (Public Market), Dauin, Negros Oriental	Construction Section	No	Complete the Bidding		3/4/2021 to 3/10/2021	3/11/2021	3/23/2021	3/23/2021	3/26/2021	3/30/2021	3/31/2021	4/5/2021	4/16/2021	4/19/2021			GOP	4,900,000.00		4,900,000.00		4,848,592.15		4,848,592.15	1)COA 2)NORCA 3)BBC BC	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21			
21HL0105-4155000-PC	21HL0105- Concreting of Barangay Road, Nangla , Bayawan City, Negros Oriental	Construction Section	No	Complete the Bidding		2/26/2021 to 3/10/2021	3/11/2021	3/23/2021	3/23/2021	3/26/2021	3/30/2021							GOP	9,800,000.00		9,800,000.00		9,584,400.00		9,584,400.00	1)COA 2)NORCA 3)BBC BC	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21			Awaiting release of SMA.
21HL0106-4155000-PC	21HL0106- Concreting of Road, Brgy.-San Jose, Bayawan City, Negros Oriental	Construction Section	No	Complete the Bidding		3/11/2021 to 3/11/2021	3/12/2021	3/24/2021	3/24/2021	3/30/2021	4/8/2021							GOP	19,600,000.00		19,600,000.00		19,012,000.00		19,012,000.00	1)COA 2)NORCA 3)BBC BC	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21			Awaiting release of SMA.
21HL0107-4155000-PC	21HL0107- Concreting of Road, Brgy.-Mandauo, Bayawan City, Negros Oriental	Construction Section	No	Complete the Bidding		3/5/2021 to 3/11/2021	3/12/2021	3/24/2021	3/24/2021	3/30/2021	4/8/2021							GOP	19,600,000.00		19,600,000.00		19,010,240.01		19,010,240.01	1)COA 2)NORCA 3)BBC BC	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21			Awaiting release of SMA.
21HL0108-4155000-PC	21HL0108- Concreting of Road, Brgy.-Sagbang , Valencia, Negros Oriental	Construction Section	No	Complete the Bidding		3/5/2021 to 3/11/2021	3/12/2021	3/24/2021	3/24/2021	3/30/2021	4/8/2021							GOP	19,600,000.00		19,600,000.00		19,206,193.60		19,206,193.60	1)COA 2)NORCA 3)BBC BC	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21			Awaiting release of SMA.
21HL0109-4155000-PC	21HL0109- Concreting of Barangay Road, Brgy. Nangla, Bayawan City, Negros Oriental	Construction Section	No	Complete the Bidding		3/1/2021 to 3/11/2021	3/12/2021	3/24/2021	3/24/2021	3/30/2021	4/8/2021							GOP	9,800,000.00		9,800,000.00		9,535,592.50		9,535,592.50	1)COA 2)NORCA 3)BBC BC	03/05/21	03/05/21	03/05/21	03/05/21	03/05/21			Awaiting release of SMA.

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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	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)
	21HJ0110- Concreting of Road, Brgy. Bailii, Valencia, Negros Oriental	Construction Section	No	Competitive Bidding	3/12/2021	3/18/2021 to 3/24/2021	3/25/2021	4/6/2021	4/6/2021	4/8/2021	4/13/2021							GOP	19,600,000.00		19,600,000.00	19,306,080.00		1COA 2NORCA 3BBC BC	03/19/21	03/19/21	03/19/21	03/19/21	03/19/21		Awaiting release of SAA.	
	21HJ0111- Concreting of Road, Brgy- Timbao, Bacang, Negros Oriental	Construction Section	No	Competitive Bidding	3/12/2021	3/18/2021 to 3/24/2021	3/25/2021	4/6/2021	4/6/2021	4/8/2021	4/13/2021							GOP	19,600,000.00		19,600,000.00	19,021,269.02		1COA 2NORCA 3BBC BC	03/19/21	03/19/21	03/19/21	03/19/21	03/19/21		Awaiting release of SAA.	
30010422 4126000 -PC	21HJ0112- Construction of Multi-Purpose Building (Day Care Center), Sitio Busay , Brgy. Naira, Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding		3/18/2021 to 3/24/2021	3/25/2021	4/6/2021	4/6/2021	4/8/2021	4/13/2021	4/13/2021	4/14/2021	4/28/2021	4/29/2021			GOP	2,940,000.00		2,940,000.00	2,910,305.80		1COA 2NORCA 3BBC BC	03/19/21	03/19/21	03/19/21	03/19/21	03/19/21		Awaiting release of SAA.	
	21HJ0113- Construction of Multi-Purpose Building, Brgy. Bombonon , Station, Negros Oriental	Construction Section	No	Competitive Bidding		3/18/2021 to 3/24/2021	3/25/2021	4/6/2021	4/6/2021	4/8/2021	4/13/2021							GOP	4,410,000.00		4,410,000.00	4,365,589.40		1COA 2NORCA 3BBC BC	03/19/21	03/19/21	03/19/21	03/19/21	03/19/21		Awaiting release of SAA.	
30010422 4141000 -PC	21HJ0114- Construction of Multi-Purpose Building, Palimpinon , Valencia, Negros Oriental	Construction Section	No	Competitive Bidding		3/18/2021 to 3/24/2021	3/25/2021	4/6/2021	4/6/2021	4/8/2021	4/13/2021	4/13/2021	4/14/2021	4/28/2021	4/29/2021			GOP	3,920,000.00		3,920,000.00	3,914,948.80		1COA 2NORCA 3BBC BC	03/19/21	03/19/21	03/19/21	03/19/21	03/19/21		Awaiting release of SAA.	
	21HJ0115- Concreting of Road, Brgy- Najandig, Zamboanguita, Negros Oriental	Construction Section	No	Competitive Bidding	3/25/2021	3/31/2021 to 4/6/2021	4/7/2021	4/19/2021	4/19/2021	4/21/2021	4/26/2021							GOP	19,600,000.00		19,600,000.00	19,400,681.65		1COA 2NORCA 3BBC BC	03/31/21	03/31/21	03/31/21	03/31/21	03/31/21		Awaiting release of SAA.	
30010422 4149000 -PC	21HJ0116- Rehabilitation of Multi-Purpose Building in Barangay West Balaog, Valencia, Negros Oriental	Construction Section	No	Competitive Bidding		3/31/2021 to 4/6/2021	4/7/2021	4/19/2021	4/19/2021	4/21/2021	4/26/2021	4/27/2021	4/28/2021	5/6/2021	5/7/2021			GOP	4,900,000.00		4,900,000.00	4,865,145.10		1COA 2NORCA 3BBC BC	03/31/21	03/31/21	03/31/21	03/31/21	03/31/21			
30010422 4146000 -PC	21HJ0117- Rehabilitation of 18P Office/Legal Aid Center , Dumaguete, Negros Oriental	Construction Section	No	Competitive Bidding		3/31/2021 to 4/6/2021	4/7/2021	4/19/2021	4/19/2021	4/21/2021	4/26/2021	4/27/2021	4/28/2021	5/6/2021	5/7/2021			GOP	2,940,000.00		2,940,000.00	2,920,880.00		1COA 2NORCA 3BBC BC	03/31/21	03/31/21	03/31/21	03/31/21	03/31/21			
	21HJ0118- Concreting of Road, Brgy. Talak , Sta. Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	3/25/2021	3/31/2021 to 4/6/2021	4/7/2021	4/19/2021	4/19/2021	4/21/2021	4/26/2021							GOP	19,600,000.00		19,600,000.00	19,306,000.00		1COA 2NORCA 3BBC BC	03/31/21	03/31/21	03/31/21	03/31/21	03/31/21		Awaiting release of SAA.	
	21HJ0119- Concreting of Road, Brgy. Buggy, (Phase II), Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding	3/26/2021	4/1/2021 to 4/7/2021	4/8/2021	4/20/2021	4/20/2021	4/22/2021	4/27/2021							GOP	19,600,000.00		19,600,000.00	19,208,000.00		1COA 2NORCA 3BBC BC	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21		Awaiting release of SAA.	
	21HJ0120- Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - National Roads: Dumaguete- South Rd - K0031 + 023 - K0033 + 518, Negros Oriental	Construction Section	No	Competitive Bidding	3/26/2021	4/1/2021 to 4/7/2021	4/8/2021	4/20/2021	4/20/2021	4/22/2021	4/27/2021							GOP	96,500,000.00		96,500,000.00	94,559,505.14		1COA 2NORCA 3BBC BC	04/06/21	04/06/21	04/06/21	04/06/21	04/06/21		Awaiting release of SAA.	
20000010 0020000	21HJ0121- Repair/Maintenance of Flood Control and Drainage Structures: Dateg I River Control Upstream "A", Station, Negros Oriental	Maintenance Section	No	Competitive Bidding		4/16/2021 to 4/22/2021	4/23/2021	5/5/2021	5/5/2021	5/6/2021	5/10/2021	5/10/2021	5/11/2021	5/24/2021	5/25/2021			GOP	2,954,548.00		2,954,548.00	2,924,637.43		1COA 2NORCA 3BBC BC	04/20/21	04/20/21	04/20/21	04/20/21	04/20/21			
	21HJ0122- Construction/ Improvement of Multi-Purpose Building (Public Market) (Phase II) in Dauin, Negros Oriental	Construction Section	No	Competitive Bidding	5/7/2021	5/14/2021 to 5/20/2021	5/21/2021	6/2/2021	6/2/2021	6/8/2021	6/17/2021							GOP	78,400,000.00		78,400,000.00	78,384,890.97		1COA 2NORCA 3BBC BC	05/14/21	05/14/21	05/14/21	05/14/21	05/14/21		Awaiting release of SAA.	
	21HJ0123- Rehabilitation of Multi-Purpose Building (Gym), Barangay Poboccon, Sta. Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	5/7/2021	5/14/2021 to 5/20/2021	5/21/2021	6/2/2021	6/2/2021	6/8/2021	6/17/2021							GOP	19,600,000.00		19,600,000.00	19,386,082.40		1COA 2NORCA 3BBC BC	05/14/21	05/14/21	05/14/21	05/14/21	05/14/21		Awaiting release of SAA.	
30011620 1297000	21HJ0124- Concreting of Brgy. Bagacay Farm-to-Market Road, Brgy. Bagacay, Dauin, Negros Oriental	Construction Section	No	Competitive Bidding	5/7/2021	5/14/2021 to 5/20/2021	5/21/2021	6/2/2021	6/2/2021	6/3/2021	6/6/2021	6/8/2021	6/8/2021	6/18/2021	6/21/2021			GOP	12,437,500.00		12,437,500.00	12,189,205.02		1COA 2NORCA 3BBC BC	05/14/21	05/14/21	05/14/21	05/14/21	05/14/21			

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		Inspection & Acceptance	TOTAL	MO OE	TOTAL		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion (if applicable)
30011620 1297000	21HL0125- Concreting of Brgy. Malabugas Farm-to-Market Road , Brgy. Malabugas, Bayawan, Negros Oriental	Construction Section	No	Competitive Bidding	5/28/2021	6/3/2021 to 6/9/2021	6/10/2021	6/22/2021	6/22/2021	6/23/2021	6/28/2021	6/29/2021	6/30/2021	7/9/2021			GOP	11,940,000.00	11,940,000.00	11,342,951.14	11,342,951.14	1)COA 2)NORCA 3)BBC BC 4) DAR	06/08/21 06/04/21 06/04/21 06/08/21	06/08/21 06/04/21 06/04/21 06/08/21	06/08/21 06/04/21 06/04/21 06/08/21	06/08/21 06/04/21 06/04/21 06/08/21			(Explaining changes from the APP)	
20000010 0019000	21HL0126- Repair/Maintenance of DPWH Building, Main office Building , Malabunan, Siaton, Negros Oriental	Maintenance Section	No	Competitive Bidding		6/3/2021 to 6/9/2021	6/10/2021	6/22/2021	6/22/2021	6/23/2021	6/28/2021	6/29/2021	6/30/2021	7/5/2021	7/6/2021			GOP	490,000.00	490,000.00	489,843.25	489,843.25	1)COA 2)NORCA 3)BBC BC	06/08/21 06/04/21 06/04/21	06/08/21 06/04/21 06/04/21	06/08/21 06/04/21 06/04/21	06/08/21 06/04/21 06/04/21			
	21HL0127- Concreting of Brgy. Catbugan Farm-to-Market Road, Brgy. Catbugan, Siaton, Negros Oriental	Construction Section	No	Competitive Bidding	6/11/2021	6/17/2021 to 6/23/2021	6/24/2021	7/6/2021	7/6/2021								GOP	11,940,000.00	11,940,000.00	11,817,099.89	11,817,099.89	1)COA 2)NORCA 3)BBC BC								
	21HL0128- Concreting of Brgy. Tabuan Farm-to-Market Road , Brgy. Tabuan, Bayawan, Negros Oriental	Construction Section	No	Competitive Bidding	6/11/2021	6/17/2021 to 6/23/2021	6/24/2021	7/6/2021	7/6/2021								GOP	12,437,500.00	12,437,500.00	12,169,738.81	12,169,738.81	1)COA 2)NORCA 3)BBC BC								

Total Allotted Budget of Procurement Activities:	1,188,023,648.00	1,188,023,648.00
Total Contract Price of Procurement Activities Conducted:	1,156,828,122.91	1,156,828,122.91
Total Savings (Total Allotted Budget - Total Contract Price:	31,195,525.09	

ON- GOING PROCUREMENT ACTIVITIES:

	21HL0129- Construction/Completion of (2 STY 6 CL) @ Baliugo Elementary School, Valencia (Luzurriaga), Negros Oriental	Construction Section	No	Competitive Bidding	7/12/2021 to 7/14/2021	7/15/2021	7/15/2021	7/15/2021											GOP	15,793,837.32	15,793,837.32	0.00							1)COA 2)MORCA 3)BBC BC																		
	21HL0130- Construction/Completion of (2 STY 6 CL) @ Balabag Elementary School, Valencia (Luzurriaga), Negros Oriental	Construction Section	No	Competitive Bidding	7/12/2021 to 7/14/2021	7/15/2021	7/15/2021	7/15/2021											GOP	15,743,837.32	15,743,837.32	0.00							1)COA 2)MORCA 3)BBC BC																		
Total Allotted Budget of On-Going Procurement Activities:																					31,537,674.64	31,537,674.64	0.00																								

Prepared by:

Recommended for Approval by:

APPROVED:


RENEE S. DAVAD
Head, Procurement Unit


ROMARICO P. EGE
BAC, Chairman


FRANCIS ANTONIO L. FLORES
District Engineer