

| Code (PAP)                       | Procurement Project                                                                                                                | PMO/End-User              | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                |             |                                           |                 |                  |                   |                                                       | Source of Funds | ABC (PHP)               |               |               | Contract Cost (PHP) |                                             |                                             | Date of Receipt of Invitation |                           |              |                   |                   |                | Remarks<br>(Explaining changes from the APP) |           |                                                  |  |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-------------|-------------------------------------------|-----------------|------------------|-------------------|-------------------------------------------------------|-----------------|-------------------------|---------------|---------------|---------------------|---------------------------------------------|---------------------------------------------|-------------------------------|---------------------------|--------------|-------------------|-------------------|----------------|----------------------------------------------|-----------|--------------------------------------------------|--|
|                                  |                                                                                                                                    |                           |                                        |                     | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual   | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion                                  |                 | Inspection & Acceptance | Total         | MOOE          | CO                  | Total                                       | MOOE                                        | CO                            | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation |                                              | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |  |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                    |                           |                                        |                     |                               |                |              |                   |                  |                |             |                                           |                 |                  |                   |                                                       |                 |                         |               |               |                     |                                             |                                             |                               |                           |              |                   |                   |                |                                              |           |                                                  |  |
| 31020201452000                   | 23GJ0001 - ROAD WIDENING - ALONG HINGGARAN SABELA RD (30064666) - K0056 + 479 - K0054 + 400                                        | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 26-Sep-2022                   | 11-Oct-2022    | 18-Oct-2022  | 04-Nov-2022       | 04-Nov-2022      | 07-Nov-2022    | 14-Nov-2022 | 27-Jan-2023                               | 01-Feb-2023     | 10-Feb-2023      | 13-Feb-2023       | Government of the Philippines (current year's budget) | 10,695,720.00   |                         | 10,695,720.00 | 10,535,243.90 |                     | 10,535,243.90                               | LGU Commissioner on Social Action NACAP COA | 13-Oct-22                     | 13-Oct-22                 | 13-Oct-22    | 13-Oct-22         | 13-Oct-22         |                |                                              |           |                                                  |  |
| 31030101413000                   | 23GJ0002 - ROAD WIDENING - ALONG HINGGARAN SABELA RD (50636666) - K0056 + 400 - K0054 + 950                                        | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 26-Sep-2022                   | 11-Oct-2022    | 18-Oct-2022  | 04-Nov-2022       | 04-Nov-2022      | 16-Nov-2022    | 23-Nov-2022 | 27-Jan-2023                               | 01-Feb-2023     | 10-Feb-2023      | 13-Feb-2023       | Government of the Philippines (current year's budget) |                 |                         | 11,662,000.00 |               | 11,487,008.95       | LGU Commissioner on Social Action NACAP COA | 13-Oct-22                                   | 13-Oct-22                     | 13-Oct-22                 | 13-Oct-22    | 13-Oct-22         |                   |                |                                              |           |                                                  |  |
| 30022708100000                   | 23GJ0003 - CONSTRUCTION OF ROAD, LA CASTELLANA, NEGROS OCCIDENTAL                                                                  | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 04-Oct-2022                   | 11-Oct-2022    | 18-Oct-2022  | 04-Nov-2022       | 04-Nov-2022      | 07-Nov-2022    | 14-Nov-2022 | 27-Jan-2023                               | 01-Feb-2023     | 10-Feb-2023      | 13-Feb-2023       | Government of the Philippines (current year's budget) | 14,950,000.00   |                         | 14,950,000.00 | 14,589,918.12 |                     | 14,589,918.12                               | LGU Commissioner on Social Action NACAP COA | 13-Oct-22                     | 13-Oct-22                 | 13-Oct-22    | 13-Oct-22         | 13-Oct-22         |                |                                              |           |                                                  |  |
| 30020101762000                   | 23GJ0004 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY TALAYTAP, LA CASTELLANA, NEGROS OCCIDENTAL             | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | N/A                           | 11-Oct-2022    | 18-Oct-2022  | 04-Nov-2022       | 04-Nov-2022      | 16-Nov-2022    | 23-Nov-2022 | 27-Jan-2023                               | 01-Feb-2023     | 10-Feb-2023      | 13-Feb-2023       | Government of the Philippines (current year's budget) | 4,950,000.00    |                         | 4,950,000.00  | 4,855,150.00  |                     | 4,855,150.00                                | LGU Commissioner on Social Action NACAP COA | 13-Oct-22                     | 13-Oct-22                 | 13-Oct-22    | 13-Oct-22         | 13-Oct-22         |                |                                              |           |                                                  |  |
| 30020100400000                   | 23GJ0005 - CONSTRUCTION OF WATER SYSTEM LEVEL 8, LA CASTELLANA, NEGROS OCCIDENTAL                                                  | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 04-Oct-2022                   | 11-Oct-2022    | 18-Oct-2022  | 04-Nov-2022       | 04-Nov-2022      | 07-Nov-2022    | 14-Nov-2022 | 27-Jan-2023                               | 01-Feb-2023     | 10-Feb-2023      | 13-Feb-2023       | Government of the Philippines (current year's budget) | 9,900,000.00    |                         | 9,900,000.00  | 9,751,500.00  |                     | 9,751,500.00                                | LGU Commissioner on Social Action NACAP COA | 13-Oct-22                     | 13-Oct-22                 | 13-Oct-22    | 13-Oct-22         | 13-Oct-22         |                |                                              |           |                                                  |  |
| 30020101719000                   | 23GJ0006 - ACCESS ROAD LEADING TO KATULAM (EDUKAN, MOSES PADILLA, NEGROS OCCIDENTAL                                                | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 04-Oct-2022                   | 11-Oct-2022    | 18-Oct-2022  | 04-Nov-2022       | 04-Nov-2022      | 07-Nov-2022    | 14-Nov-2022 | 06-Mar-2023                               | 06-Mar-2023     | 15-Mar-2023      | 17-Mar-2023       | Government of the Philippines (current year's budget) | 15,112,580.00   |                         | 15,112,580.00 | 14,356,951.00 |                     | 14,356,951.00                               | LGU Commissioner on Social Action NACAP COA | 13-Oct-22                     | 13-Oct-22                 | 13-Oct-22    | 13-Oct-22         | 13-Oct-22         |                |                                              |           |                                                  |  |
| 310208000533000                  | 23GJ0007 - OFF-CARRIAGEWAY IMPROVEMENT: PAVING OF SHOULDER - VILLHERMOSO-CALACAN CITY LA CASTELLANA RD - K0074 + 376 - K0075 + 509 | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 17-Oct-2022                   | 18-Oct-2022    | 25-Oct-2022  | 07-Nov-2022       | 07-Nov-2022      | 08-Nov-2022    | 15-Nov-2022 | 27-Jan-2023                               | 01-Feb-2023     | 10-Feb-2023      | 13-Feb-2023       | Government of the Philippines (current year's budget) | 19,966,520.00   |                         | 19,966,520.00 | 19,738,866.53 |                     | 19,738,866.53                               | LGU Commissioner on Social Action NACAP COA | 20-Oct-22                     | 20-Oct-22                 | 20-Oct-22    | 20-Oct-22         | 20-Oct-22         |                |                                              |           |                                                  |  |
| 31020800048000                   | 23GJ0008 - OFF-CARRIAGEWAY IMPROVEMENT: PAVING OF SHOULDER - VILLHERMOSO-CALACAN CITY LA CASTELLANA RD - K0075 + 509 - K0076 + 200 | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 17-Oct-2022                   | 18-Oct-2022    | 25-Oct-2022  | 07-Nov-2022       | 07-Nov-2022      | 08-Nov-2022    | 15-Nov-2022 | 27-Jan-2023                               | 01-Feb-2023     | 10-Feb-2023      | 13-Feb-2023       | Government of the Philippines (current year's budget) | 55,420,813.00   |                         | 55,420,813.00 | 54,312,496.70 |                     | 54,312,496.70                               | LGU Commissioner on Social Action NACAP COA | 20-Oct-22                     | 20-Oct-22                 | 20-Oct-22    | 20-Oct-22         | 20-Oct-22         |                |                                              |           |                                                  |  |
| 31030910049000                   | 23GJ0009 - OFF-CARRIAGEWAY IMPROVEMENT: PAVING OF SHOULDER - ISABELA LIBAS NEGROS OCC. BORY RD - K0084 + 182 - K0085 + 395         | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 17-Oct-2022                   | 18-Oct-2022    | 21-Oct-2022  | 07-Nov-2022       | 07-Nov-2022      | 08-Nov-2022    | 15-Nov-2022 | 27-Jan-2023                               | 01-Feb-2023     | 10-Feb-2023      | 13-Feb-2023       | Government of the Philippines (current year's budget) | 20,911,820.00   |                         | 20,911,820.00 | 20,616,178.64 |                     | 20,616,178.64                               | LGU Commissioner on Social Action NACAP COA | 20-Oct-22                     | 20-Oct-22                 | 20-Oct-22    | 20-Oct-22         | 20-Oct-22         |                |                                              |           |                                                  |  |
| 31030101170000                   | 23GJ0010 - ROAD WIDENING - BACOLOD SOUTH RD - K0077 + 308 - K0078 + 617                                                            | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 24-Oct-2022                   | 25-Oct-2022    | 02-Nov-2022  | 14-Nov-2022       | 14-Nov-2022      | 15-Nov-2022    | 22-Nov-2022 | 27-Jan-2023                               | 01-Feb-2023     | 10-Feb-2023      | 13-Feb-2023       | Government of the Philippines (current year's budget) |                 |                         | 43,749,140.00 |               | 42,654,969.38       | LGU Commissioner on Social Action NACAP COA | 28-Oct-22                                   | 28-Oct-22                     | 28-Oct-22                 | 28-Oct-22    | 28-Oct-22         |                   |                |                                              |           |                                                  |  |
| 310201000713000                  | 23GJ0011 - ROAD WIDENING - ISABELA LIBAS NEGROS OCC. BORY RD - K0076 + 179 - K0077 + 721                                           | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 24-Oct-2022                   | 25-Oct-2022    | 02-Nov-2022  | 14-Nov-2022       | 14-Nov-2022      | 15-Nov-2022    | 22-Nov-2022 | 27-Jan-2023                               | 01-Feb-2023     | 10-Feb-2023      | 13-Feb-2023       | Government of the Philippines (current year's budget) |                 |                         | 35,378,980.00 |               | 34,900,700.00       | LGU Commissioner on Social Action NACAP COA | 28-Oct-22                                   | 28-Oct-22                     | 28-Oct-22                 | 28-Oct-22    | 28-Oct-22         |                   |                |                                              |           |                                                  |  |
| 31020101173000                   | 23GJ0012 - ROAD WIDENING - BACOLOD SOUTH RD - K0078 + 487 - K0077 + 284                                                            | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 24-Oct-2022                   | 25-Oct-2022    | 02-Nov-2022  | 14-Nov-2022       | 14-Nov-2022      | 15-Nov-2022    | 22-Nov-2022 | 27-Jan-2023                               | 01-Feb-2023     | 10-Feb-2023      | 13-Feb-2023       | Government of the Philippines (current year's budget) |                 |                         | 26,888,320.00 |               | 26,015,964.40       | LGU Commissioner on Social Action NACAP COA | 28-Oct-22                                   | 28-Oct-22                     | 28-Oct-22                 | 28-Oct-22    | 28-Oct-22         |                   |                |                                              |           |                                                  |  |
| 30020101090000                   | 23GJ0013 - CONSTRUCTION OF ROAD, BARANGAY GINTUBIHAN (BAG. BACAL, ISABELA, NEGROS OCCIDENTAL                                       | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 24-Oct-2022                   | 25-Oct-2022    | 02-Nov-2022  | 14-Nov-2022       | 14-Nov-2022      | 15-Nov-2022    | 22-Nov-2022 | 21-Mar-2023                               | 22-Mar-2023     | 29-Mar-2023      | 03-Apr-2023       | Government of the Philippines (current year's budget) | 9,800,000.00    |                         | 9,800,000.00  | 9,651,006.54  |                     | 9,651,006.54                                | LGU Commissioner on Social Action NACAP COA | 28-Oct-22                     | 28-Oct-22                 | 28-Oct-22    | 28-Oct-22         | 28-Oct-22         |                |                                              |           |                                                  |  |
| 30020103017000                   | 23GJ0014 - CONSTRUCTION OF ROAD, BARANGAY CABAB (BARANGAY PROPER TO SITO SAN LUIS), ISABELA, NEGROS OCCIDENTAL                     | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 24-Oct-2022                   | 25-Oct-2022    | 02-Nov-2022  | 14-Nov-2022       | 14-Nov-2022      | 15-Nov-2022    | 22-Nov-2022 | 21-Mar-2023                               | 22-Mar-2023     | 29-Mar-2023      | 03-Apr-2023       | Government of the Philippines (current year's budget) | 19,400,000.00   |                         | 19,400,000.00 | 19,364,000.00 |                     | 19,364,000.00                               | LGU Commissioner on Social Action NACAP COA | 28-Oct-22                     | 28-Oct-22                 | 28-Oct-22    | 28-Oct-22         | 28-Oct-22         |                |                                              |           |                                                  |  |
| 30020101060000                   | 23GJ0015 - CONSTRUCTION OF ROAD, BARANGAY LIBAS (BARANGAY PROPER TO SITO MACAPAGO), ISABELA, NEGROS OCCIDENTAL                     | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 24-Oct-2022                   | 25-Oct-2022    | 02-Nov-2022  | 14-Nov-2022       | 14-Nov-2022      | 15-Nov-2022    | 22-Nov-2022 | 21-Mar-2023                               | 22-Mar-2023     | 29-Mar-2023      | 03-Apr-2023       | Government of the Philippines (current year's budget) |                 |                         | 9,800,000.00  |               | 9,788,874.30        | LGU Commissioner on Social Action NACAP COA | 28-Oct-22                                   | 28-Oct-22                     | 28-Oct-22                 | 28-Oct-22    | 28-Oct-22         |                   |                |                                              |           |                                                  |  |
| 30020101063000                   | 23GJ0017 - CONSTRUCTION OF ROAD, BARANGAY MANGABAY (SITO COVALPINAL, ISABELA, NEGROS OCCIDENTAL                                    | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 04-Nov-2022                   | 08-Nov-2022    | 11-Nov-2022  | 29-Nov-2022       | 29-Nov-2022      | 01-Dec-2022    | 07-Dec-2022 | 27-Jan-2023                               | 01-Feb-2023     | 10-Feb-2023      | 13-Feb-2023       | Government of the Philippines (current year's budget) | 19,000,000.00   |                         | 19,000,000.00 | 19,364,000.00 |                     | 19,364,000.00                               | LGU Commissioner on Social Action NACAP COA | 10-Nov-22                     | 10-Nov-22                 | 10-Nov-22    | 10-Nov-22         | 10-Nov-22         |                |                                              |           |                                                  |  |
| 30020100980000                   | 23GJ0018 - CONSTRUCTION OF OFFICER'S QUARTERS WITH OUTSIDE UTILITY, HINAMAYAN CITY, NEGROS OCCIDENTAL, PHASE II                    | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 04-Nov-2022                   | 08-Nov-2022    | 11-Nov-2022  | 29-Nov-2022       | 29-Nov-2022      | 01-Dec-2022    | 07-Dec-2022 | 27-Jan-2023                               | 01-Feb-2023     | 10-Feb-2023      | 13-Feb-2023       | Government of the Philippines (current year's budget) |                 |                         | 13,875,900.00 |               | 13,470,101.92       | LGU Commissioner on Social Action NACAP COA | 10-Nov-22                                   | 10-Nov-22                     | 10-Nov-22                 | 10-Nov-22    | 10-Nov-22         |                   |                |                                              |           |                                                  |  |
| 31020101280000                   | 23GJ0019 - ROAD WIDENING - ICT BANGONAWA LA CASTELLANA SABELA RD - K0072 + 244 - K0073 + 138                                       | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 11-Nov-2022                   | 14-Nov-2022    | 24-Nov-2022  | 06-Dec-2022       | 06-Dec-2022      | 07-Dec-2022    | 14-Dec-2022 | 31-Jan-2023                               | 01-Feb-2023     | 10-Feb-2023      | 13-Feb-2023       | Government of the Philippines (current year's budget) |                 |                         | 62,207,780.00 |               | 61,586,625.50       | LGU Commissioner on Social Action NACAP COA | 18-Nov-22                                   | 18-Nov-22                     | 18-Nov-22                 | 18-Nov-22    | 18-Nov-22         |                   |                |                                              |           |                                                  |  |
| 310202010140000                  | 23GJ0020 - ROAD WIDENING - HINGGARAN SABELA RD - K0065 + 680 - K0066 + 348                                                         | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 11-Nov-2022                   | 14-Nov-2022    | 24-Nov-2022  | 06-Dec-2022       | 06-Dec-2022      | 07-Dec-2022    | 14-Dec-2022 | 21-Feb-2023                               | 21-Feb-2023     | 03-Mar-2023      | 06-Mar-2023       | Government of the Philippines (current year's budget) |                 |                         | 29,621,480.00 |               | 29,174,144.51       | LGU Commissioner on Social Action NACAP COA | 18-Nov-22                                   | 18-Nov-22                     | 18-Nov-22                 | 18-Nov-22    | 18-Nov-22         |                   |                |                                              |           |                                                  |  |
| 31010901348000                   | 23GJ0021 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - ISABELA LIBAS NEGROS OCC. BORY RD - K0086 + 029 - K0086 + 196         | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | N/A                           | 16-Nov-2022    | 24-Nov-2022  | 06-Dec-2022       | 06-Dec-2022      | 07-Dec-2022    | 14-Dec-2022 | 21-Feb-2023                               | 21-Feb-2023     | 03-Mar-2023      | 06-Mar-2023       | Government of the Philippines (current year's budget) |                 |                         | 2,686,000.00  |               | 2,616,779.64        | LGU Commissioner on Social Action NACAP COA | 18-Nov-22                                   | 18-Nov-22                     | 18-Nov-22                 | 18-Nov-22    | 18-Nov-22         |                   |                |                                              |           |                                                  |  |
| 30022108800000                   | 23GJ0022 - CONSTRUCTION OF ROAD AT BARANGAY PINULANGAN, MOSES PADILLA, NEGROS OCCIDENTAL                                           | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | N/A                           | 16-Nov-2022    | 24-Nov-2022  | 06-Dec-2022       | 06-Dec-2022      | 07-Dec-2022    | 14-Dec-2022 | 14-Mar-2023                               | 14-Mar-2023     | 20-Mar-2023      | 23-Mar-2023       | Government of the Philippines (current year's budget) |                 |                         | 4,950,000.00  |               | 4,926,417.60        | LGU Commissioner on Social Action NACAP COA | 18-Nov-22                                   | 18-Nov-22                     | 18-Nov-22                 | 18-Nov-22    | 18-Nov-22         |                   |                |                                              |           |                                                  |  |
| 30020101798000                   | 23GJ0023 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY AMANTAY, BINABAGAN, NEGROS OCCIDENTAL                  | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | N/A                           | 16-Nov-2022    | 24-Nov-2022  | 06-Dec-2022       | 06-Dec-2022      | 07-Dec-2022    | 14-Dec-2022 | 27-Mar-2023                               | 28-Mar-2023     | 05-Apr-2023      | 11-Apr-2023       | Government of the Philippines (current year's budget) |                 |                         | 4,950,000.00  |               | 4,918,651.43        | LGU Commissioner on Social Action NACAP COA | 18-Nov-22                                   | 18-Nov-22                     | 18-Nov-22                 | 18-Nov-22    | 18-Nov-22         |                   |                |                                              |           |                                                  |  |
| 30020101778000                   | 23GJ0024 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY S, ISABELA, NEGROS OCCIDENTAL                          | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | N/A                           | 16-Nov-2022    | 24-Nov-2022  | 06-Dec-2022       | 06-Dec-2022      | 07-Dec-2022    | 14-Dec-2022 | 27-Mar-2023                               | 28-Mar-2023     | 05-Apr-2023      | 11-Apr-2023       | Government of the Philippines (current year's budget) |                 |                         | 4,950,000     |               |                     |                                             |                                             |                               |                           |              |                   |                   |                |                                              |           |                                                  |  |

| DPWH - NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE |                                                                                                                                                                                                      |                           |                                        |                     | Procurement Monitoring Report as of JUNE/30/2023 |                |              |                   |                  |                |             |                                             |                 |                  |                   |                     |                                                       |                         |       |               |                     |       |               |                                       |                           |              |                   |                  |                |                                              |           |
|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------|---------------------|--------------------------------------------------|----------------|--------------|-------------------|------------------|----------------|-------------|---------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------------------------------------|-------------------------|-------|---------------|---------------------|-------|---------------|---------------------------------------|---------------------------|--------------|-------------------|------------------|----------------|----------------------------------------------|-----------|
| Code (PAP)                                               | Procurement Project                                                                                                                                                                                  | PMO/End-User              | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities                    |                |              |                   |                  |                |             |                                             |                 |                  |                   |                     | Source of Funds                                       | ABC (PAP)               |       |               | Contract Cost (PHP) |       |               | Date of Receipt of Invitation         |                           |              |                   |                  |                | Remarks<br>(Explaining changes from the APP) |           |
|                                                          |                                                                                                                                                                                                      |                           |                                        |                     | Pre-Proc Conference                              | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual   | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                                                       | Inspection & Acceptance | Total | MOOE          | CO                  | Total | MOOE          | CO                                    | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                              | Post Qual |
| 31000310017060                                           | 21GLO031 - WIDENING OF BRIDGE - TANOLU BR. 1 (BODUYAN) ALONG BACOLOD SOUTH RD (PHASE II)                                                                                                             | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 21-Nov-2022                                      | 24-Nov-2022    | 01-Dec-2022  | 16-Dec-2022       | 16-Dec-2022      | 19-Dec-2022    | 27-Dec-2022 | 21-Feb-2023                                 | 21-Feb-2023     | 03-Mar-2023      | 06-Mar-2023       |                     | Government of the Philippines (current year's budget) |                         |       | 6,084,820.00  |                     |       | 6,021,119.62  | Commission on Social Action NACAP COA | 26-Nov-22                 | 26-Nov-22    | 26-Nov-22         | 26-Nov-22        | 26-Nov-22      |                                              |           |
| 3102003100610600                                         | 21GLO034 - ROAD WIDENING - BINABANGAN RABELA RD. K0063 + 250 - K0065 + 435                                                                                                                           | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 21-Nov-2022                                      | 24-Nov-2022    | 01-Dec-2022  | 16-Dec-2022       | 16-Dec-2022      | 19-Dec-2022    | 27-Dec-2022 | 08-Mar-2023                                 | 08-Mar-2023     | 17-Mar-2023      | 20-Mar-2023       |                     | Government of the Philippines (current year's budget) |                         |       | 96,500,000.00 |                     |       | 94,864,995.98 | Commission on Social Action NACAP COA | 26-Nov-22                 | 26-Nov-22    | 26-Nov-22         | 26-Nov-22        | 26-Nov-22      |                                              |           |
| 3201003100910060                                         | 21GLO035 - CONSTRUCTION OF BINABANGAN RIVER BANK SLOPE PROTECTION DOWNSTREAM (RIGHT BANK PHASE II) OF BINABANGAN BRIDGE ALONG BACOLOD SOUTH ROAD, BINABANGAN, NEGROS OCCIDENTAL                      | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 21-Nov-2022                                      | 24-Nov-2022    | 01-Dec-2022  | 16-Dec-2022       | 16-Dec-2022      | 19-Dec-2022    | 27-Dec-2022 | 31-Jan-2023                                 | 01-Feb-2023     | 10-Feb-2023      | 13-Feb-2023       |                     | Government of the Philippines (current year's budget) |                         |       | 79,130,000.00 |                     |       | 78,337,511.52 | Commission on Social Action NACAP COA | 26-Nov-22                 | 26-Nov-22    | 26-Nov-22         | 26-Nov-22        | 26-Nov-22      |                                              |           |
| 3201003100910060                                         | 21GLO036 - CONSTRUCTION OF BINABANGAN RIVER BANK SLOPE PROTECTION UPSTREAM OF BINABANGAN BRIDGE ALONG SOUTH BANK - PHASE II, BARANGAY BANGUNANG, RABELA, NEGROS OCCIDENTAL                           | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 21-Nov-2022                                      | 24-Nov-2022    | 01-Dec-2022  | 16-Dec-2022       | 16-Dec-2022      | 19-Dec-2022    | 27-Dec-2022 | 21-Mar-2023                                 | 22-Mar-2023     | 29-Mar-2023      | 01-Apr-2023       |                     | Government of the Philippines (current year's budget) |                         |       | 78,165,000.00 |                     |       | 77,227,000.00 | Commission on Social Action NACAP COA | 26-Nov-22                 | 26-Nov-22    | 26-Nov-22         | 26-Nov-22        | 26-Nov-22      |                                              |           |
| 3602231011436000                                         | 21GLO037 - CONSTRUCTION OF CAMARIG RIVER BANK SLOPE PROTECTION UPSTREAM OF CAMARIG BRIDGE ALONG ICT PONTVEDERA - LA CASTELLANA ROAD (LEFT BANK), BARANGAY ROBLES, LA CASTELLANA, NEGROS OCCIDENTAL   | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 21-Jan-2022                                      | 24-Nov-2022    | 01-Dec-2022  | 16-Dec-2022       | 16-Dec-2022      | 19-Dec-2022    | 27-Dec-2022 | 21-Mar-2023                                 | 22-Mar-2023     | 29-Mar-2023      | 01-Apr-2023       |                     | Government of the Philippines (current year's budget) |                         |       | 49,000,000.00 |                     |       | 48,167,000.00 | Commission on Social Action NACAP COA | 26-Nov-22                 | 26-Nov-22    | 26-Nov-22         | 26-Nov-22        | 26-Nov-22      |                                              |           |
| 3201003100910060                                         | 21GLO038 - CONSTRUCTION OF BINABANGAN RIVER BANK SLOPE PROTECTION UPSTREAM (RIGHT BANK) OF BINABANGAN BRIDGE ALONG BACOLOD SOUTH ROAD, BINABANGAN, NEGROS OCCIDENTAL                                 | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 21-Jan-2022                                      | 30-Nov-2022    | 07-Dec-2022  | 21-Dec-2022       | 21-Dec-2022      | 22-Dec-2022    | 26-Dec-2022 | 08-Mar-2023                                 | 08-Mar-2023     | 17-Mar-2023      | 20-Mar-2023       |                     | Government of the Philippines (current year's budget) |                         |       | 79,130,000.00 |                     |       | 78,258,500.00 | Commission on Social Action NACAP COA | 02-Dec-22                 | 02-Dec-22    | 02-Dec-22         | 02-Dec-22        | 02-Dec-22      |                                              |           |
| 3602231008400000                                         | 21GLO039 - CONSTRUCTION OF CAMARIG RIVER BANK SLOPE PROTECTION DOWNSTREAM OF CAMARIG BRIDGE ALONG ICT PONTVEDERA - LA CASTELLANA ROAD (LEFT BANK), BARANGAY ROBLES, LA CASTELLANA, NEGROS OCCIDENTAL | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 21-Jan-2022                                      | 30-Nov-2022    | 07-Dec-2022  | 21-Dec-2022       | 21-Dec-2022      | 22-Dec-2022    | 26-Dec-2022 | 21-Mar-2023                                 | 22-Mar-2023     | 29-Mar-2023      | 03-Apr-2023       |                     | Government of the Philippines (current year's budget) |                         |       | 57,900,000.00 |                     |       | 56,915,595.47 | Commission on Social Action NACAP COA | 02-Dec-22                 | 02-Dec-22    | 02-Dec-22         | 02-Dec-22        | 02-Dec-22      |                                              |           |
| 3101003101360000                                         | 21GLO040 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - VALLEHERMOSO CAMARIG CITY LA CASTELLANA RD. K0079 + 140 - K0079 + 482                                                                   | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 21-Jan-2022                                      | 30-Nov-2022    | 07-Dec-2022  | 21-Dec-2022       | 21-Dec-2022      | 22-Dec-2022    | 26-Dec-2022 | 01-Mar-2023                                 | 01-Mar-2023     | 07-Mar-2023      | 09-Mar-2023       |                     | Government of the Philippines (current year's budget) |                         |       | 49,000,000.00 |                     |       | 48,912,320.32 | Commission on Social Action NACAP COA | 02-Dec-22                 | 02-Dec-22    | 02-Dec-22         | 02-Dec-22        | 02-Dec-22      |                                              |           |
| 3601003102448000                                         | 21GLO041 - ACCESS ROAD LEADING TO BINABUAN FALLS, BRIT 5I-AO, BINABANGAN, NEGROS OCCIDENTAL                                                                                                          | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | 21-Jan-2022                                      | 30-Nov-2022    | 07-Dec-2022  | 21-Dec-2022       | 21-Dec-2022      | 22-Dec-2022    | 26-Dec-2022 | 27-Jan-2023                                 | 01-Feb-2023     | 10-Feb-2023      | 13-Feb-2023       |                     | Government of the Philippines (current year's budget) |                         |       | 29,400,000.00 |                     |       | 28,780,000.00 | Commission on Social Action NACAP COA | 02-Dec-22                 | 02-Dec-22    | 02-Dec-22         | 02-Dec-22        | 02-Dec-22      |                                              |           |
| 3602231100831000                                         | 21GLO042 - CONSTRUCTION OF ROAD AT BARANGAY SASANG, LA CASTELLANA, NEGROS OCCIDENTAL                                                                                                                 | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | N/A                                              | 30-Nov-2022    | 07-Dec-2022  | 21-Dec-2022       | 21-Dec-2022      | 22-Dec-2022    | 26-Dec-2022 | 14-Mar-2023                                 | 14-Mar-2023     | 20-Mar-2023      | 22-Mar-2023       |                     | Government of the Philippines (current year's budget) |                         |       | 4,950,000.00  |                     |       | 4,894,960.80  | Commission on Social Action NACAP COA | 02-Dec-22                 | 02-Dec-22    | 02-Dec-22         | 02-Dec-22        | 02-Dec-22      |                                              |           |
| 3602231100830000                                         | 21GLO043 - CONSTRUCTION OF ROAD AT BARANGAY CAMARIGAL, LA CASTELLANA, NEGROS OCCIDENTAL                                                                                                              | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | N/A                                              | 30-Nov-2022    | 07-Dec-2022  | 21-Dec-2022       | 21-Dec-2022      | 22-Dec-2022    | 26-Dec-2022 | 14-Mar-2023                                 | 14-Mar-2023     | 20-Mar-2023      | 22-Mar-2023       |                     | Government of the Philippines (current year's budget) |                         |       | 4,950,000.00  |                     |       | 4,914,995.01  | Commission on Social Action NACAP COA | 02-Dec-22                 | 02-Dec-22    | 02-Dec-22         | 02-Dec-22        | 02-Dec-22      |                                              |           |
| 3602261017784000                                         | 21GLO044 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (JUNN MARKET), BARANGAY MAHALANG, HIMAAMAYAN CITY, NEGROS OCCIDENTAL                                                                               | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | N/A                                              | 30-Nov-2022    | 07-Dec-2022  | 21-Dec-2022       | 21-Dec-2022      | 22-Dec-2022    | 26-Dec-2022 | 27-Mar-2023                                 | 28-Mar-2023     | 05-Apr-2023      | 11-Apr-2023       |                     | Government of the Philippines (current year's budget) |                         |       | 4,950,000.00  |                     |       | 4,880,227.50  | Commission on Social Action NACAP COA | 02-Dec-22                 | 02-Dec-22    | 02-Dec-22         | 02-Dec-22        | 02-Dec-22      |                                              |           |
| 3602261017784000                                         | 21GLO045 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY BANGUNANG, RABELA, NEGROS OCCIDENTAL                                                                                     | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | N/A                                              | 30-Nov-2022    | 07-Dec-2022  | 21-Dec-2022       | 21-Dec-2022      | 22-Dec-2022    | 26-Dec-2022 | 27-Mar-2023                                 | 28-Mar-2023     | 05-Apr-2023      | 11-Apr-2023       |                     | Government of the Philippines (current year's budget) |                         |       | 4,950,000.00  |                     |       | 4,898,390.73  | Commission on Social Action NACAP COA | 02-Dec-22                 | 02-Dec-22    | 02-Dec-22         | 02-Dec-22        | 02-Dec-22      |                                              |           |
| 3602261017784000                                         | 21GLO046 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY TONGONAN, RABELA, NEGROS OCCIDENTAL                                                                                      | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | N/A                                              | 30-Nov-2022    | 07-Dec-2022  | 21-Dec-2022       | 21-Dec-2022      | 22-Dec-2022    | 26-Dec-2022 | 27-Mar-2023                                 | 28-Mar-2023     | 05-Apr-2023      | 11-Apr-2023       |                     | Government of the Philippines (current year's budget) |                         |       | 4,950,000.00  |                     |       | 4,899,964.02  | Commission on Social Action NACAP COA | 02-Dec-22                 | 02-Dec-22    | 02-Dec-22         | 02-Dec-22        | 02-Dec-22      |                                              |           |
| 3602261017784000                                         | 21GLO047 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MANALUS, HINGAMAM, NEGROS OCCIDENTAL                                                                                                     | Negros Occidental 2nd DEO | Yes                                    | Competitive Bidding | N/A                                              | 30-Nov-2022    | 07-Dec-2022  | 21-Dec-2022       | 21-Dec-2022      | 22-Dec-2022    | 26-Dec-2022 | 27-Mar-2023                                 | 28-Mar-2023     | 05-Apr-2023      | 11-Apr-2023       |                     | Government of the Philippines (current year's budget) |                         |       | 4,950,000.00  |                     |       | 4,899,959.03  | Commission on Social Action NACAP COA | 02-Dec-22                 | 02-Dec-22    | 02-Dec-22         | 02-Dec-22        | 02-Dec-22      |                                              |           |
| 3100023101310000                                         | 21GLO048 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - ICT. BACONWANA - LA CASTELLANA RABELA ROAD - K0059 + 637 - K0060 + 224                                                                  | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 07-Dec-2022                                      | 08-Dec-2022    | 15-Dec-2022  | 27-Dec-2022       | 27-Dec-2022      | 29-Dec-2022    | 05-Jan-2023 | 21-Feb-2023                                 | 21-Feb-2023     | 03-Mar-2023      | 06-Mar-2023       |                     | Government of the Philippines (current year's budget) |                         |       | 15,341,660.00 |                     |       | 15,783,646.56 | Commission on Social Action NACAP COA | 10-Dec-22                 | 10-Dec-22    | 10-Dec-22         | 10-Dec-22        | 10-Dec-22      |                                              |           |
| 3100023101310000                                         | 21GLO049 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - HINGAMAM - RABELA ROAD - K0001+120 - K0001+150                                                                                          | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 07-Dec-2022                                      | 08-Dec-2022    | 15-Dec-2022  | 27-Dec-2022       | 27-Dec-2022      | 29-Dec-2022    | 05-Jan-2023 | 21-Feb-2023                                 | 21-Feb-2023     | 03-Mar-2023      | 06-Mar-2023       |                     | Government of the Philippines (current year's budget) |                         |       | 27,520,360.00 |                     |       | 27,242,016.24 | Commission on Social Action NACAP COA | 10-Dec-22                 | 10-Dec-22    | 10-Dec-22         | 10-Dec-22        | 10-Dec-22      |                                              |           |
| 3602261017784000                                         | 21GLO050 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY RUBINANG, RABELA, NEGROS OCCIDENTAL                                                                                      | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | N/A                                              | 13-Dec-2022    | 20-Dec-2022  | 03-Jan-2023       | 03-Jan-2023      | 04-Jan-2023    | 11-Jan-2023 | 27-Mar-2023                                 | 28-Mar-2023     | 05-Apr-2023      | 11-Apr-2023       |                     | Government of the Philippines (current year's budget) |                         |       | 4,950,000.00  |                     |       | 4,890,601.24  | Commission on Social Action NACAP COA | 15-Dec-22                 | 15-Dec-22    | 15-Dec-22         | 15-Dec-22        | 15-Dec-22      |                                              |           |
| 3602261017784000                                         | 21GLO051 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY AMAN, RABELA, NEGROS OCCIDENTAL                                                                                          | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | N/A                                              | 13-Dec-2022    | 20-Dec-2022  | 03-Jan-2023       | 03-Jan-2023      | 04-Jan-2023    | 11-Jan-2023 | 27-Mar-2023                                 | 28-Mar-2023     | 05-Apr-2023      | 11-Apr-2023       |                     | Government of the Philippines (current year's budget) |                         |       | 4,950,000.00  |                     |       | 4,918,999.93  | Commission on Social Action NACAP COA | 15-Dec-22                 | 15-Dec-22    | 15-Dec-22         | 15-Dec-22        | 15-Dec-22      |                                              |           |
| 3602261017784000                                         | 21GLO052 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY PATAO, BINABANGAN, NEGROS OCCIDENTAL                                                                                                     | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | N/A                                              | 13-Dec-2022    | 20-Dec-2022  | 03-Jan-2023       | 03-Jan-2023      | 04-Jan-2023    | 11-Jan-2023 | 27-Mar-2023                                 | 28-Mar-2023     | 05-Apr-2023      | 11-Apr-2023       |                     | Government of the Philippines (current year's budget) |                         |       | 4,950,000.00  |                     |       | 4,899,999.44  | Commission on Social Action NACAP COA | 15-Dec-22                 | 15-Dec-22    | 15-Dec-22         | 15-Dec-22        | 15-Dec-22      |                                              |           |
| 3602261017784000                                         | 21GLO053 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (JUNN MARKET), BARANGAY MANADA, HINGAMAM, NEGROS OCCIDENTAL                                                                                        | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | N/A                                              | 13-Dec-2022    | 20-Dec-2022  | 03-Jan-2023       | 03-Jan-2023      | 04-Jan-2023    | 11-Jan-2023 | 27-Mar-2023                                 | 28-Mar-2023     | 05-Apr-2023      | 11-Apr-2023       |                     | Government of the Philippines (current year's budget) |                         |       | 4,950,000.00  |                     |       | 4,801,500.00  | Commission on Social Action NACAP COA | 15-Dec-22                 | 15-Dec-22    | 15-Dec-22         | 15-Dec-22        | 15-Dec-22      |                                              |           |
| 3100014114                                               | 21GLO054 - WIDENING OF BRIDGE - TANOLU BR. 2 (BODUYAN) ALONG BACOLOD SOUTH RD (PHASE II)                                                                                                             | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 19-Jan-2023                                      | 24-Jan-2023    | 31-Jan-2023  | 13-Feb-2023       | 13-Feb-2023      | 14-Feb-2023    | 20-Feb-2023 | 21-Feb-2023                                 | 21-Feb-2023     | 03-Mar-2023      | 06-Mar-2023       |                     | Government of the Philippines (current year's budget) |                         |       | 7,840,000.00  |                     |       | 7,722,326.62  | Commission on Social Action NACAP COA | 26                        |              |                   |                  |                |                                              |           |

| Code (PAP)    | Procurement Project                                                                                                                                                                                                  | PMO/End-User              | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                 |              |                   |                  |                |             |                                           |                 |                  |                                                       |                                                       |                         |              |               | Source of Funds | ABC (PAP)    |                                       |                                       |           |                           |              | Contract Cost (PAP) |                  |                | Date of Receipt of Invitation |                                                |  |  |  |  | Remarks<br>(Explaining changes from the APP) |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------|---------------------|-------------------------------|-----------------|--------------|-------------------|------------------|----------------|-------------|-------------------------------------------|-----------------|------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------|--------------|---------------|-----------------|--------------|---------------------------------------|---------------------------------------|-----------|---------------------------|--------------|---------------------|------------------|----------------|-------------------------------|------------------------------------------------|--|--|--|--|----------------------------------------------|
|               |                                                                                                                                                                                                                      |                           |                                        |                     | Pre-Proc Conference           | Aids/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual   | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed                                     | Delivery/Completion                                   | Inspection & Acceptance | Total        | MODE          |                 | CO           | Total                                 | MODE                                  | CO        | List of Invited Observers | Pre-bid Conf | Eligibility Check   | Sub/Open of Bids | Bid Evaluation | Post Qual                     | Delivery/Completion/Acceptance (If applicable) |  |  |  |  |                                              |
| 9002210080000 | 23GL0064 - CONSTRUCTION OF BINALAGAN RIVER BANK SLOPE PROTECTION ALONG BINALAGAN (ABELLA ROAD, BRGY. SAN JOSE, BINALAGAN, NEGROS OCCIDENTAL (PHASE II)                                                               | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 08 Feb 2023                   | 10 Feb 2023     | 17 Feb 2023  | 01 Mar 2023       | 01 Mar 2023      | 02 Mar 2023    | 09 Mar 2023 | 28 Mar 2023                               | 29 Mar 2023     | 05 Apr 2023      | 11 Apr 2023                                           | Government of the Philippines (current year's budget) |                         |              | 99,000,000.00 |                 |              | 97,712,978.62                         | Commission on Social Action NACAP COA | 11 Feb 23 | 11 Feb 23                 | 11 Feb 23    | 11 Feb 23           | 11 Feb 23        |                |                               |                                                |  |  |  |  |                                              |
| 9002210080000 | 23GL0067 - CONSTRUCTION OF LOCAL ROAD, SITIO TONGGO, BRGY. CABADANGAN TO BRGY. MAMAMAYAN, HINAMAYAN CITY, NEGROS OCCIDENTAL                                                                                          | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 10 Feb 2023                   | 13 Feb 2023     | 20 Feb 2023  | 06 Mar 2023       | 06 Mar 2023      | 07 Mar 2023    | 14 Mar 2023 | 14 Mar 2023                               | 14 Mar 2023     | 20 Mar 2023      | 22 Mar 2023                                           | Government of the Philippines (current year's budget) |                         |              | 39,606,000.00 |                 |              | 38,764,999.44                         | Commission on Social Action NACAP COA | 15 Feb 23 | 15 Feb 23                 | 15 Feb 23    | 15 Feb 23           | 15 Feb 23        |                |                               |                                                |  |  |  |  |                                              |
| 9002210080000 | 23GL0068 - CONSTRUCTION OF ROAD AT SITIO AGUNTILANO 1, BARANGAY RIVERIDGE, ABELLA, NEGROS OCCIDENTAL                                                                                                                 | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 10 Feb 2023                   | 13 Feb 2023     | 20 Feb 2023  | 06 Mar 2023       | 06 Mar 2023      | 07 Mar 2023    | 14 Mar 2023 | 14 Mar 2023                               | 14 Mar 2023     | 20 Mar 2023      | 22 Mar 2023                                           | Government of the Philippines (current year's budget) |                         |              | 39,600,000.00 |                 |              | 39,005,581.76                         | Commission on Social Action NACAP COA | 15 Feb 23 | 15 Feb 23                 | 15 Feb 23    | 15 Feb 23           | 15 Feb 23        |                |                               |                                                |  |  |  |  |                                              |
| 9002210080000 | 23GL0069 - IMPROVEMENT OF ROAD AT SITIO KASATAYAN, BARANGAY MONTILLA, MOROS PADILLA, NEGROS OCCIDENTAL                                                                                                               | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 10 Feb 2023                   | 13 Feb 2023     | 20 Feb 2023  | 06 Mar 2023       | 06 Mar 2023      | 07 Mar 2023    | 14 Mar 2023 | 14 Mar 2023                               | 14 Mar 2023     | 20 Mar 2023      | 22 Mar 2023                                           | Government of the Philippines (current year's budget) |                         |              | 17,820,000.00 |                 |              | 17,463,252.65                         | Commission on Social Action NACAP COA | 15 Feb 23 | 15 Feb 23                 | 15 Feb 23    | 15 Feb 23           | 15 Feb 23        |                |                               |                                                |  |  |  |  |                                              |
| 9002210080000 | 23GL0070 - CONSTRUCTION OF ROAD, BRGY. MACANUNAY, MOROS PADILLA, NEGROS OCCIDENTAL                                                                                                                                   | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 10 Feb 2023                   | 13 Feb 2023     | 20 Feb 2023  | 06 Mar 2023       | 06 Mar 2023      | 07 Mar 2023    | 14 Mar 2023 | 14 Mar 2023                               | 14 Mar 2023     | 20 Mar 2023      | 22 Mar 2023                                           | Government of the Philippines (current year's budget) |                         |              | 14,950,000.00 |                 |              | 14,552,921.73                         | Commission on Social Action NACAP COA | 15 Feb 23 | 15 Feb 23                 | 15 Feb 23    | 15 Feb 23           | 15 Feb 23        |                |                               |                                                |  |  |  |  |                                              |
| 9002210080000 | 23GL0071 - CONSTRUCTION OF LOCAL ROAD, SITIO LABHO, BARANGAY CABADANGAN, HINAMAYAN CITY, NEGROS OCCIDENTAL                                                                                                           | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 10 Feb 2023                   | 13 Feb 2023     | 20 Feb 2023  | 06 Mar 2023       | 06 Mar 2023      | 07 Mar 2023    | 05 Apr 2023 | 11 Apr 2023                               | 12 Apr 2023     | 18 Apr 2023      | 18 Apr 2023                                           | Government of the Philippines (current year's budget) |                         |              | 9,900,000.00  |                 |              | 9,890,000.00                          | Commission on Social Action NACAP COA | 15 Feb 23 | 15 Feb 23                 | 15 Feb 23    | 15 Feb 23           | 15 Feb 23        |                |                               |                                                |  |  |  |  |                                              |
| 9002291010000 | 23GL0072 - CONSTRUCTION OF BINALAGAN RIVER BANK SLOPE PROTECTION UPSTREAM OF ALGUNTITE BRIDGE ALONG ACT. BACODANAN LA CASTELLANA (ABELLA ROAD, BARANGAY BUNAGAN, PHASE IV, BRGY. KANIG, SAN JOSE, NEGROS OCCIDENTAL) | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 13 Feb 2023                   | 15 Feb 2023     | 22 Feb 2023  | 07 Mar 2023       | 07 Mar 2023      | 08 Mar 2023    | 15 Mar 2023 | 27 Mar 2023                               | 28 Mar 2023     | 05 Apr 2023      | 11 Apr 2023                                           | Government of the Philippines (current year's budget) |                         |              | 96,500,000.00 |                 |              | 94,569,971.40                         | Commission on Social Action NACAP COA | 17 Feb 23 | 17 Feb 23                 | 17 Feb 23    | 17 Feb 23           | 17 Feb 23        |                |                               |                                                |  |  |  |  |                                              |
| 9002261010000 | 23GL0073 - CONSTRUCTION OF MULTI-PURPOSE BUILDING IN MUNICIPALITY OF MOROS PADILLA, NEGROS OCCIDENTAL                                                                                                                | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 13 Feb 2023                   | 15 Feb 2023     | 22 Feb 2023  | 07 Mar 2023       | 07 Mar 2023      | 08 Mar 2023    | 15 Mar 2023 | 27 Mar 2023                               | 28 Mar 2023     | 05 Apr 2023      | 11 Apr 2023                                           | Government of the Philippines (current year's budget) |                         |              | 5,197,500.00  |                 |              | 5,149,951.14                          | Commission on Social Action NACAP COA | 17 Feb 23 | 17 Feb 23                 | 17 Feb 23    | 17 Feb 23           | 17 Feb 23        |                |                               |                                                |  |  |  |  |                                              |
| 9002261010000 | 23GL0074 - CONSTRUCTION OF MULTI-PURPOSE BUILDING IN HINAMAYAN CITY, NEGROS OCCIDENTAL                                                                                                                               | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 13 Feb 2023                   | 15 Feb 2023     | 22 Feb 2023  | 07 Mar 2023       | 07 Mar 2023      | 07 Mar 2023    | 15 Mar 2023 | 27 Mar 2023                               | 28 Mar 2023     | 05 Apr 2023      | 11 Apr 2023                                           | Government of the Philippines (current year's budget) |                         |              | 5,197,500.00  |                 |              | 5,088,352.00                          | Commission on Social Action NACAP COA | 17 Feb 23 | 17 Feb 23                 | 17 Feb 23    | 17 Feb 23           | 17 Feb 23        |                |                               |                                                |  |  |  |  |                                              |
| 9002261010000 | 23GL0075 - CONSTRUCTION OF MULTI-PURPOSE BUILDING IN MUNICIPALITY OF HINGASARAN, NEGROS OCCIDENTAL                                                                                                                   | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 13 Feb 2023                   | 16 Feb 2023     | 23 Feb 2023  | 08 Mar 2023       | 08 Mar 2023      | 09 Mar 2023    | 16 Mar 2023 | 27 Mar 2023                               | 28 Mar 2023     | 05 Apr 2023      | 11 Apr 2023                                           | Government of the Philippines (current year's budget) |                         |              | 5,197,500.00  |                 |              | 5,115,379.20                          | Commission on Social Action NACAP COA | 18 Feb 23 | 18 Feb 23                 | 18 Feb 23    | 18 Feb 23           | 18 Feb 23        |                |                               |                                                |  |  |  |  |                                              |
| 9002251004000 | 23GL0076 - CONSTRUCTION OF BINALAGAN RIVER BANK SLOPE PROTECTION UPSTREAM OF BINALAGAN BRIDGE ALONG BACOD SOUTH ROAD, BRGY. SAN JOSE (PHASE IV, RIGHT BANK), BINALAGAN, NEGROS OCCIDENTAL                            | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 13 Feb 2023                   | 16 Feb 2023     | 23 Feb 2023  | 08 Mar 2023       | 08 Mar 2023      | 14 Mar 2023    | 16 Mar 2023 | 28 Mar 2023                               | 29 Mar 2023     | 05 Apr 2023      | 11 Apr 2023                                           | Government of the Philippines (current year's budget) |                         |              | 99,000,000.00 |                 |              | 97,029,914.26                         | Commission on Social Action NACAP COA | 18 Feb 23 | 18 Feb 23                 | 18 Feb 23    | 18 Feb 23           | 18 Feb 23        |                |                               |                                                |  |  |  |  |                                              |
| 9002261017000 | 23GL0078 (NEBO) - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY UNAL, ABELLA, NEGROS OCCIDENTAL                                                                                                   | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 21 Feb 2023                   | 24 Feb 2023     | 13 Mar 2023  | 13 Mar 2023       | 14 Mar 2023      | 21 Mar 2023    | 27 Mar 2023 | 28 Mar 2023                               | 05 Apr 2023     | 11 Apr 2023      | Government of the Philippines (current year's budget) |                                                       |                         | 4,950,000.00 |               |                 | 4,930,677.14 | Commission on Social Action NACAP COA | 23 Feb 23                             | 23 Feb 23 | 23 Feb 23                 | 23 Feb 23    | 23 Feb 23           |                  |                |                               |                                                |  |  |  |  |                                              |
| 9002261019000 | 23GL0077 - CONSTRUCTION OF MULTI-PURPOSE BUILDING IN MUNICIPALITY OF BINALAGAN, NEGROS OCCIDENTAL                                                                                                                    | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 17 Feb 2023                   | 21 Feb 2023     | 28 Feb 2023  | 13 Mar 2023       | 13 Mar 2023      | 14 Mar 2023    | 21 Mar 2023 | 27 Mar 2023                               | 28 Mar 2023     | 05 Apr 2023      | 11 Apr 2023                                           | Government of the Philippines (current year's budget) |                         |              | 5,197,500.00  |                 |              | 5,120,061.99                          | Commission on Social Action NACAP COA | 23 Feb 23 | 23 Feb 23                 | 23 Feb 23    | 23 Feb 23           | 23 Feb 23        |                |                               |                                                |  |  |  |  |                                              |
| 9002281003000 | 23GL0078 - CONSTRUCTION OF EXTENSION BUILDING AT HINGASARAN MEDICAL CLINIC, BARANGAY 3, HINGASARAN, NEGROS OCCIDENTAL                                                                                                | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 17 Feb 2023                   | 21 Feb 2023     | 28 Feb 2023  | 13 Mar 2023       | 13 Mar 2023      | 14 Mar 2023    | 21 Mar 2023 | 27 Mar 2023                               | 28 Mar 2023     | 05 Apr 2023      | 11 Apr 2023                                           | Government of the Philippines (current year's budget) |                         |              | 9,900,000.00  |                 |              | 9,890,087.50                          | Commission on Social Action NACAP COA | 23 Feb 23 | 23 Feb 23                 | 23 Feb 23    | 23 Feb 23           | 23 Feb 23        |                |                               |                                                |  |  |  |  |                                              |
| 9002210102000 | 23GL0079 - CONSTRUCTION OF BINALAGAN RIVER BANK SLOPE PROTECTION DOWNSTREAM OF BINALAGAN (BACACAY) BRIDGE ALONG HINGASARAN (ABELLA ROAD, BRGY. ABANGA (PHASE IV, LEFT BANK), HINGASARAN, NEGROS OCCIDENTAL)          | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 17 Feb 2023                   | 21 Feb 2023     | 28 Feb 2023  | 13 Mar 2023       | 13 Mar 2023      | 14 Mar 2023    | 17 Mar 2023 | 17 Mar 2023                               | 17 Mar 2023     | 20 Mar 2023      | 22 Mar 2023                                           | Government of the Philippines (current year's budget) |                         |              | 49,500,000.00 |                 |              | 48,856,466.85                         | Commission on Social Action NACAP COA | 23 Feb 23 | 23 Feb 23                 | 23 Feb 23    | 23 Feb 23           | 23 Feb 23        |                |                               |                                                |  |  |  |  |                                              |
| 9002251013000 | 23GL0080 - CONSTRUCTION OF BINALAGAN RIVER BANK SLOPE PROTECTION AT NGA ANTONIDA, BRGY. TRINIDAD, ABELLA, NEGROS OCCIDENTAL                                                                                          | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 17 Feb 2023                   | 21 Feb 2023     | 28 Feb 2023  | 13 Mar 2023       | 13 Mar 2023      | 14 Mar 2023    | 17 Mar 2023 | 17 Mar 2023                               | 17 Mar 2023     | 20 Mar 2023      | 22 Mar 2023                                           | Government of the Philippines (current year's budget) |                         |              | 49,500,000.00 |                 |              | 49,001,521.14                         | Commission on Social Action NACAP COA | 23 Feb 23 | 23 Feb 23                 | 23 Feb 23    | 23 Feb 23           | 23 Feb 23        |                |                               |                                                |  |  |  |  |                                              |
| 9002010009000 | 23GL0081 - CONSTRUCTION OF SOLAR WATER SYSTEM BARANGAY CABADANGAN, HINAMAYAN CITY, NEGROS OCCIDENTAL                                                                                                                 | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 23 Feb 2023                   | 28 Feb 2023     | 07 Mar 2023  | 20 Mar 2023       | 20 Mar 2023      | 21 Mar 2023    | 23 Mar 2023 | 24 Mar 2023                               | 24 Mar 2023     | 19 Apr 2023      | 20 Apr 2023                                           | Government of the Philippines (current year's budget) |                         |              | 9,900,000.00  |                 |              | 9,702,049.15                          | Commission on Social Action NACAP COA | 02 Mar 23 | 02 Mar 23                 | 02 Mar 23    | 02 Mar 23           | 02 Mar 23        |                |                               |                                                |  |  |  |  |                                              |
| 9002010008000 | 23GL0082 - CONSTRUCTION OF SOLAR WATER SYSTEM BARANGAY MAMAMAYAN, HINAMAYAN CITY, NEGROS OCCIDENTAL                                                                                                                  | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 23 Feb 2023                   | 28 Feb 2023     | 07 Mar 2023  | 20 Mar 2023       | 20 Mar 2023      | 21 Mar 2023    | 23 Mar 2023 | 24 Mar 2023                               | 24 Mar 2023     | 19 Apr 2023      | 20 Apr 2023                                           | Government of the Philippines (current year's budget) |                         |              | 9,900,000.00  |                 |              | 9,691,999.25                          | Commission on Social Action NACAP COA | 02 Mar 23 | 02 Mar 23                 | 02 Mar 23    | 02 Mar 23           | 02 Mar 23        |                |                               |                                                |  |  |  |  |                                              |
| 9002010008000 | 23GL0083 - CONSTRUCTION OF SOLAR WATER SYSTEM BARANGAY BAC, BINALAGAN, NEGROS OCCIDENTAL                                                                                                                             | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 23 Feb 2023                   | 28 Feb 2023     | 07 Mar 2023  | 20 Mar 2023       | 20 Mar 2023      | 21 Mar 2023    | 23 Mar 2023 | 24 Mar 2023                               | 24 Mar 2023     | 19 Apr 2023      | 20 Apr 2023                                           | Government of the Philippines (current year's budget) |                         |              | 9,900,000.00  |                 |              | 9,702,033.00                          | Commission on Social Action NACAP COA | 02 Mar 23 | 02 Mar 23                 | 02 Mar 23    | 02 Mar 23           | 02 Mar 23        |                |                               |                                                |  |  |  |  |                                              |
| 9002010008000 | 23GL0084 - CONSTRUCTION OF SOLAR WATER SYSTEM BARANGAY LALAGSAN, LA CASTELLANA, NEGROS OCCIDENTAL                                                                                                                    | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 23 Feb 2023                   | 28 Feb 2023     | 07 Mar 2023  | 20 Mar 2023       | 20 Mar 2023      | 21 Mar 2023    | 23 Mar 2023 | 24 Mar 2023                               | 24 Mar 2023     | 19 Apr 2023      | 20 Apr 2023                                           | Government of the Philippines (current year's budget) |                         |              | 9,900,000.00  |                 |              | 9,697,100.49                          | Commission on Social Action NACAP COA | 02 Mar 23 | 02 Mar 23                 | 02 Mar 23    | 02 Mar 23           | 02 Mar 23        |                |                               |                                                |  |  |  |  |                                              |
| 9002261017000 | 23GL0085 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (DOMESTIC), BARANGAY 7, MOROS PADILLA, NEGROS OCCIDENTAL                                                                                                           | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 27 Feb 2023                   | 01 Mar 2023     | 08 Mar 2023  | 21 Mar 2023       | 21 Mar 2023      | 22 Mar 2023    | 05 Apr 2023 | 11 Apr 2023                               | 12 Apr 2023     | 18 Apr 2023      | 18 Apr 2023                                           | Government of the Philippines (current year's budget) |                         |              | 14,950,000.00 |                 |              | 14,512,371.18                         | Commission on Social Action NACAP COA | 03 Mar 23 | 03 Mar 23                 | 03 Mar 23    | 03 Mar 23           | 03 Mar 23        |                |                               |                                                |  |  |  |  |                                              |
| 9002261019000 | 23GL0086 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (DOMESTIC), BARANGAY ENCARO, BINALAGAN, NEGROS OCCIDENTAL                                                                                                          | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 27 Feb 2023                   | 01 Mar 2023     | 08 Mar 2023  | 21 Mar 2023       | 21 Mar 2023      | 22 Mar 2023    | 27 Mar 2023 | 27 Mar 2023                               | 28 Mar 2023     | 05 Apr 2023      | 11 Apr 2023                                           | Government of the Philippines (current year's budget) |                         |              | 14,950,000.00 |                 |              | 14,617,250.00                         | Commission on Social Action NACAP COA | 03 Mar 23 | 03 Mar 23                 | 03 Mar 23    | 03 Mar 23           | 03 Mar 23        |                |                               |                                                |  |  |  |  |                                              |
| 9002210081000 | 23GL0087 - CONSTRUCTION OF ROAD AT PROPER PIVADO TO PALLANZO 2 TO SITIO MANGAYORANAY, BARANGAY SANTA, BINALAGAN, NEGROS OCCIDENTAL                                                                                   | Negros Occidental 2nd DEO | No                                     | Competitive Bidding | 27 Feb 2023                   | 01 Mar 2023     | 08 Mar 2023  | 21 Mar 2023       | 21 Mar 2023      | 22 Mar 2023    | 05 Apr 2023 | 11 Apr 2023                               | 12 Apr 2023     | 18 Apr 2023      | 18 Apr 2023                                           | Government of the Philippines (current year's budget) |                         |              | 39,600,000.00 |                 |              | 38,803,984.15                         | Commission on Social Action NACAP COA | 03 Mar 23 | 03 Mar 23                 | 03 Mar 23    | 03 Mar 23           | 03 Mar           |                |                               |                                                |  |  |  |  |                                              |

| ONGOING PROCUREMENT ACTIVITIES                        |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----|--------------------------------------------------------------------------------------|-----|-----------|-----|-----------|-----------|-----------|-----------|-----------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 12101101910000                                        | P. A. NO. 2023 06-025/SUBM NO. 2023 06-021<br>PROCUREMENT OF SPARE PARTS FOR USE IN R1 6602<br>NEIGRA MAHAUSA (THIRUVALLOU) USED IN THE<br>INSPECTION OF VARIOUS FLOOD CONTROL.              | Region Occidental 2nd DS | No | Shipping 52-10b) -<br>Regular Office Supplies<br>and Equipment no<br>available in PS | N/A | 01-jun-23 | N/A | 06-jun-23 | 06-jun-23 | 08-jun-21 | 09-jun-23 | 15-jun-23 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 200001000117000<br>200001000100000<br>200001000100000 | P. A. NO. 2023 06-026/SUBM NO. 2023 06-022<br>PROCUREMENT OF TIRES AND SPARE PARTS FOR USE IN<br>R1 66A3 HINDI DUMPTRUCK (THIRUVALLOU) ASSIGNED IN<br>THE MAINTENANCE SECTION, OPMH - NEIGRA | Region Occidental 2nd DS | No | Shipping 52-10b) -<br>Regular Office Supplies<br>and Equipment no<br>available in PS | N/A | 06-jun-23 | N/A | 13-jun-23 | 13-jun-23 | 19-jun-23 | 21-jun-23 | 27-jun-23 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 200001000121000                                       | P. A. NO. 2023 06-027/SUBM NO. 2023 06-046<br>PROCUREMENT OF COMPUTER                                                                                                                        | Region Occidental 2nd DS | No | NP-5.3.9 - Small Value<br>Procurement                                                | N/A | 07-jun-23 | N/A | 13-jun-23 | 13-jun-23 | 19-jun-23 | 21-jun-23 | 30-jun-23 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 200001000110000                                       | P. A. NO. 2023 06-028/SUBM NO. 2023 06-038<br>PROCUREMENT OF OFFICE SUPPLIES TO BE USED IN<br>PLANNING & DESIGN SECTION, OPMH, NEIGRA<br>OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE          | Region Occidental 2nd DS | No | Shipping 52-10b) -<br>Regular Office Supplies<br>and Equipment no<br>available in PS | N/A | 07-jun-23 | N/A | 13-jun-23 | 13-jun-23 | 26-jun-23 | 30-jun-23 |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |                                                                                                                                                                                              |                          |    |                                                                                      |     |           |     |           |           |           |           |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| Code (PAP)      | Procurement Project                                                                                                                                                                                                                                                    | PMO/End-User              | Is this an Early Procurement Activity? | Mode of Procurement                                                          | Actual Procurement Activities |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     | Source of Funds                                           | ABC (PHP)               |       |              | Contract Cost (PHP) |       |      | Date of Receipt of Invitation |                           |              |                   |                  |                | Remarks<br>(Explaining changes from the APP) |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------|------------------------------------------------------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-----------------------------------------------------------|-------------------------|-------|--------------|---------------------|-------|------|-------------------------------|---------------------------|--------------|-------------------|------------------|----------------|----------------------------------------------|
|                 |                                                                                                                                                                                                                                                                        |                           |                                        |                                                                              | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                                                           | Inspection & Acceptance | Total | MODE         | CO                  | Total | MODE | CO                            | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                              |
| K31011091509000 | P.R. NO. 2023-06-0330/UM NO. 2023-06-060: PROCUREMENT OF OFFICE FURNITURES TO BE USED IN PROCUREMENT UNIT, DPWH, NEGROS OCCIDENTAL, 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL.                                                                     | Negros Occidental 2nd DEO | No                                     | NP-5.3.9 - Small Value Procurement                                           | N/A                           | 20-Jun-23      | N/A          | 23-Jun-23         | 23-Jun-23        | 29-Jun-23      |           |                                           |                 |                  |                   |                     | Government of the Philippines (current year's budget)     | 138,130.00              |       | 138,130.00   | 0.00                |       |      |                               |                           |              |                   |                  |                |                                              |
| K31011091509000 | P.R. NO. 2023-06-0404/UM NO. 2023-06-075: PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES FOR USE IN SUPPLY AND PROPERTY UNIT/ASU DPWH, NEGROS OCCIDENTAL, 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL.                                           | Negros Occidental 2nd DEO | No                                     | Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                           | 19-Jun-23      | N/A          | 23-Jun-23         | 23-Jun-23        | 26-Jun-23      | 29-Jun-23 |                                           |                 |                  |                   |                     | Government of the Philippines (current year's budget)     | 116,291.00              |       | 116,291.00   | 0.00                |       |      |                               |                           |              |                   |                  |                |                                              |
| 23060009        | PROCUREMENT OF ONE (1) UNIT WALK BEHIND ROLLER, DOUBLE DRUM VIBRATORY ROLLER FOR USE IN THE REPAIR AND MAINTENANCE ACTIVITIES OF THE MAINTENANCE SECTION ALONG NATIONAL HIGHWAY 101, NEGROS OCCIDENTAL, 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL. | Negros Occidental 2nd DEO | No                                     | Competitive Bidding                                                          | N/A                           | 26-May-23      | 02-Jun-23    | 14-Jun-23         | 14-Jun-23        | 16-Jun-23      | 20-Jun-23 | 21-Jun-23                                 | 26-Jun-23       |                  |                   |                     | Government of the Philippines (current year's budget)     | 1,150,000.00            |       | 1,150,000.00 | 0.00                |       |      |                               |                           |              |                   |                  |                |                                              |
| 23060010        | PROCUREMENT OF FIVE (5) FOR USE OF SERVICE VEHICLE H1 ROLZ, NISSAN NAVARRA (2ND 8847), H1 8722 BATHING PUMP (2ND 1468) OF THE DISTRICT ENGINEERING OFFICE AND ASSISTANT DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL.                                     | Negros Occidental 2nd DEO | No                                     | Competitive Bidding                                                          | N/A                           | 15-Jun-23      | 02-Jun-23    | 04-Jul-23         |                  |                |           |                                           |                 |                  |                   |                     | Government of the Philippines (current year's budget)     | 1,343,700.00            |       | 1,343,700.00 | 0.00                |       |      |                               |                           |              |                   |                  |                |                                              |
| 2023-02-002     | PROCUREMENT OF SIGNALS AND ACCESSORIES TO BE USED BY THIS OFFICE, DPWH, NEGROS OCCIDENTAL, 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL.                                                                                                              | Negros Occidental 2nd DEO | No                                     | NP-5.3.9 - Small Value Procurement                                           | N/A                           | N/A            | N/A          | 27-Feb-23         | 28-Feb-23        | 02-Mar-23      | 03-Mar-23 | 06-Mar-23                                 |                 |                  |                   |                     | Government of the Philippines (current year's budget)     | 30,000.00               |       | 30,000.00    | 0.00                |       |      |                               |                           |              |                   |                  |                |                                              |
| 2023-03-003     | PROCUREMENT OF IT EQUIPMENT, PERIPHERALS AND ACCESSORIES SUCH AS: 24 PORT GIGABIT SWITCH, CANNING TOOL, LAN TESTER, UTP CABLE (CAT6) AND RJ45 CONNECTORS USED FOR TEMPORARY LAN (LOCAL AREA NETWORK).                                                                  | Negros Occidental 2nd DEO | No                                     | Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                           | N/A            | N/A          | 06-Mar-23         | 06-Mar-23        | 10-Mar-23      | 17-Mar-23 | 20-Mar-23                                 | 21-Mar-23       |                  |                   |                     | Government of the Philippines (current year's budget)     | 41,795.00               |       | 41,795.00    | 0.00                |       |      |                               |                           |              |                   |                  |                |                                              |
| 2023-04-010     | PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE IN THIS OFFICE, DPWH, NEGROS OCCIDENTAL, 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL.                                                                                                                     | Negros Occidental 2nd DEO | No                                     | Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                           | N/A            | N/A          | 12-Apr-23         | 12-Apr-23        | 17-Apr-23      | 20-Apr-23 | 24-Apr-23                                 | 25-Apr-23       |                  |                   |                     | Government of the Philippines (current year's budget)     | 44,990.00               |       | 44,990.00    | 0.00                |       |      |                               |                           |              |                   |                  |                |                                              |
| 2023-04-011     | PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES FOR USE IN CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL, 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL.                                                                                            | Negros Occidental 2nd DEO | No                                     | Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                           | N/A            | N/A          | 12-Apr-23         | 12-Apr-23        | 14-Apr-23      | 19-Apr-23 | 20-Apr-23                                 | 24-Apr-23       |                  |                   |                     | Government of the Philippines (current year's budget)     |                         |       | 23,900.00    |                     |       |      |                               |                           |              |                   |                  |                |                                              |
| 2023-04-018     | PROCUREMENT OF BATTERY AND SPARE PARTS FOR USE IN H1 7123 TOYOTA HILUX 2.5 L (TMRW2009) BEING USED FOR VARIOUS BANK RELATED, BUREAU OF TREASURY AND OTHER TRANSACTIONS OF THE NEGROS OCCIDENTAL, 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL.        | Negros Occidental 2nd DEO | No                                     | NP-5.3.9 - Small Value Procurement                                           | N/A                           | N/A            | N/A          | 25-Apr-23         | 25-Apr-23        | 28-Apr-23      | 02-May-23 | 03-May-23                                 | 03-May-23       |                  |                   |                     | Government of the Philippines (current year's budget)     |                         |       | 43,000.00    |                     |       |      |                               |                           |              |                   |                  |                |                                              |
| 2023-04-028     | PROCUREMENT OF IT PARTS, ACCESSORIES & PERIPHERALS TO BE USED IN PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL, 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL.                                                                                    | Negros Occidental 2nd DEO | No                                     | Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                           | N/A            | N/A          | 13-Jun-23         | 13-Jun-23        |                |           |                                           |                 |                  |                   |                     | Government of the Philippines (current year's budget)     |                         |       | 9,750.00     |                     |       |      |                               |                           |              |                   |                  |                |                                              |
| 2023-04-032     | PROCUREMENT OF IT EQUIPMENT TO BE USED IN THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER, DPWH, NEGROS OCCIDENTAL, 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL.                                                                                       | Negros Occidental 2nd DEO | No                                     | Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                           | N/A            | N/A          | 23-Jun-23         | 23-Jun-23        | 29-Jun-23      |           |                                           |                 |                  |                   |                     | Government of the Philippines (current year's budget)     |                         |       | 45,000.00    |                     |       |      |                               |                           |              |                   |                  |                |                                              |
| 2023-04-033     | PROCUREMENT OF FURNITURES FOR USE IN THE DISTRICT ENGINEER'S STAFF HOUSE OF NEGROS OCCIDENTAL, 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL.                                                                                                          | Negros Occidental 2nd DEO | No                                     | Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                           | N/A            | N/A          | 03-Jul-23         | 03-Jul-23        | 03-Jul-23      |           |                                           |                 |                  |                   |                     | Government of the Philippines (current year's budget)     |                         |       | 38,400.00    |                     |       |      |                               |                           |              |                   |                  |                |                                              |
| 2023-04-036     | PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES FOR USE OF DPWH, NEGROS OCCIDENTAL, 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL.                                                                                                                  | Negros Occidental 2nd DEO | No                                     | NP-5.3.9 - Small Value Procurement                                           | N/A                           | N/A            | N/A          | 03-Jul-23         | 03-Jul-23        | 03-Jul-23      |           |                                           |                 |                  |                   |                     | Government of the Philippines (current year's budget)     |                         |       | 28,600.00    |                     |       |      |                               |                           |              |                   |                  |                |                                              |
| 2023-04-037     | PROCUREMENT OF OFFICE FURNITURES FOR SUPPLY AND PROPERTY UNIT, NEGROS OCCIDENTAL, 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL.                                                                                                                       | Negros Occidental 2nd DEO | No                                     | Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS | N/A                           | N/A            | N/A          | 10-Jul-23         | 10-Jul-23        | 10-Jul-23      |           |                                           |                 |                  |                   |                     | Government of the Philippines (current year's budget)     | 37,800.00               |       | 37,800.00    | 0.00                |       |      |                               |                           |              |                   |                  |                |                                              |
| Total           |                                                                                                                                                                                                                                                                        |                           |                                        |                                                                              |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     | Total Allocated Budget of On-going Procurement Activities | 3,357,686.00            | 0.00  | 3,548,096.00 | 0.00                | 0.00  | 0.00 |                               |                           |              |                   |                  |                |                                              |

Prepared by:  
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