

(DPWH-NOFDEO) Procurement Monitoring Report for Goods and Services as of 1st Semester CY 2022

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NILO E. MATUOG
BAC Secretariat

FELICIANO R. ESPINA
BAC Chairperson

JOEL MELCHOR R. BOCO
Head of the Procuring Entity

(DPWH, Negros Oriental 1st DEO) Procurement Monitoring Report as of January 1 - June 30, 2022

COMPLETED PROCUREMENT ACTIVITIES																																
	22HJ0068 - ASSET PRESERVATION	Construction Section	YES	Competitive Bidding	01/06/2022	01/07-13/2022	01/14/2022	01/26/2022	01/26/2022	01/27/2022	02/08/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022			GoP	49,000,000.00		49,000,000.00	48,000,000.00		48,000,000.00	1. Resident Auditor	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022		
	PROGRAM - PREVENTIVE																								2. Parish Priest	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022		
	MAINTENANCE SECONDARY ROADS -																								3. PICE	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022		
	VALLEHERMOSO-CANLAON CITY																								4. CANO, Inc.	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022		
	-LA CASTELLA RD. K0158+000-																								5. CCWI	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022		
	K0160+500, VALLEHERMOSO, NEG. OR.																															
	22HJ0069 - ASSET PRESERVATION	Construction Section	YES	Competitive Bidding	01/06/2022	01/07-13/2022	01/14/2022	01/26/2022	01/26/2022	01/27/2022	02/08/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022			GoP	39,200,000.00		39,200,000.00	38,801,528.40		38,801,528.40	1. Resident Auditor	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022		
	PROGRAM - PREVENTIVE MAINTENANCE																								2. Parish Priest	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022		
	TERTIARY ROADS- K0100 + (-200) - K0100+346,																								3. PICE	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022		
	K0109+715-K0109+967, K0120+848-K0121+055,																								4. CANO, Inc.	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022		
	K0129+650-K0130+235, AYUNGN. NEGROS OR.																								5. CCWI	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022		
	22HJ0074 - CONSTRUCTION OF	Construction Section	YES	Competitive Bidding	01/06/2022	01/07-13/2022	01/14/2022	01/26/2022	01/26/2022	01/27/2022	02/08/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022			GoP	4,950,000.00		4,950,000.00	4,940,000.00		4,940,000.00	1. Resident Auditor	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022		
	MULTI-PURPOSE BUILDING, MAGLHE,																								2. Parish Priest	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022		
	TAYASAN, NEGROS ORIENTAL																								3. PICE	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022		
																									4. CANO, Inc.	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022		
																									5. CCWI	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022		
	22HJ0082 - CONSTRUCTION OF	Construction Section	NO	Competitive Bidding	02/07/2022	02/08-14/2022	02/15/2022	02/28/2022	02/28/2022	03/01/2022	03/11/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022			GoP	9,900,000.00		9,900,000.00	9,691,356.42		9,691,356.42	1. Resident Auditor	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
	QUARANTINE FACILITY, NORTH POBLACION, LA																								2. Parish Priest	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
	LIBERTAD, NEGROS ORIENTAL																								3. PICE	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
																									4. CANO, Inc.	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
																									5. CCWI	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
	22HJ0083 - CONCRETING OF BRGY.	Construction Section	YES	Competitive Bidding	02/07/2022	02/08-14/2022	02/15/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	03/07/2022			GoP	5,970,000.00		5,970,000.00	5,910,000.00		5,910,000.00	1. Resident Auditor	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
	LINOTHANGAN (LEADING TO LOWER PULA)																								2. Parish Priest	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
	FMR, BRGY, LINOTHANGAN,CANLAON CITY, NEGROS ORIENTAL																								3. PICE	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
																									4. CANO, Inc.	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
																									5. CCWI	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
																									6. Dept. Of Agri	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
	22HJ0084 - CONCRETING OF BRGY. TALAYONG -	Construction Section	YES	Competitive Bidding	02/07/2022	02/08-14/2022	02/15/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	03/07/2022			GoP	11,940,000.00		11,940,000.00	11,578,426.18		11,578,426.18	1. Resident Auditor	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
	BATO FMR, BRGY. TALAYONG, LA LIBERTAD,																								2. Parish Priest	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
	NEGROS ORIENTAL																								3. PICE	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
																									4. CANO, Inc.	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
																									5. CCWI	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
																									6. Dept. Of Agri	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
	22HJ0085 - CONSTRUCTION OF	Construction Section	YES	Competitive Bidding	02/07/2022	02/08-14/2022	02/15/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	03/07/2022			GoP	11,940,000.00		11,940,000.00	11,889,667.68		11,889,667.68	1. Resident Auditor	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
	FARM-TO-MARKET ROAD, BRGY. BAKID,																								2. Parish Priest	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
	GUBHULANGAN CITY, NEGROS ORIENTAL																								3. PICE	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
																									4. CANO, Inc.	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
																									5. CCWI	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
																									6. Dept. Of Agri	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
	22HJ0087-CONCRETING OF BRGY. PULA (LEADING	Construction Section	YES	Competitive Bidding	02/10/2022	02/11-17/2022	02/18/2022	03/02/2022	03/02/2022	03/03/2022	03/10/2022	03/11/2022	03/14/2022	03/14/2022	03/20/2022			GoP	5,970,000.00		5,970,000.00	5,909,999.76		5,909,999.76	1. Resident Auditor	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022		
	TO UPPER LINOTHANGAN) FMR,																								2. Parish Priest	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022		
	BRGY. PULA, CANLAON CITY, NEGROS ORIENTAL																								3. PICE	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022		
																									4. CANO, Inc.	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022		
																									5. CCWI	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022		

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Prepared by:

Recommended for Approval by:

APPROVED: