

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 (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Pos t of IB	Pre-bid Conf	Eligibilit y Check	Sub/Ope n of Bids	Bid Evaluati on	Post Qual	Date of BAC Resoluti on Recomm ending Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv er y/ Co mple tio n	In sp ect ion & Acc e pt an ce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibili ty Check	Sub/ Open of Bids	Bid Evalua tion	Post Qual	Deliver y/ Comple tion/ Accepta nce (If applica ble)	
I. Civil Works																																
COMPLETED PROCUREMENT ACTIVITIES (GAA)																																
23GO0002 3102021014390 00	Road Widening - Bacolod Circumferential Rd - K0008 + 755 - K0008 + 864	BCDEO	No	Competitive Bidding	N/A	27-Jan-2023	03-Feb-2023	15-Feb-2023	15-Feb-2023	16-Feb-2023	21-Feb-2023	21-Feb-2023	22-Feb-2023	24-Feb-2023	27-Feb-2023		Government of the Philippines	4,900,000.00			4,845,999.58			(SAC, NACAP & COA)	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23			
23GO0003 3102031006410 00	Road Widening - Bacolod-City Bdry Rd - K0012 + 047 - K0012 + 156, K0012 + 287 - K0012 + 383, K0018 + 642 - K0019 + 586	BCDEO	No	Competitive Bidding	20-Jan-2023	27-Jan-2023	03-Feb-2023	15-Feb-2023	15-Feb-2023	15-Feb-2023	21-Feb-2023	21-Feb-2023	22-Feb-2023	24-Feb-2023	27-Feb-2023		Government of the Philippines	49,811,852.50			48,000,000.00			(SAC, NACAP & COA)	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23			
23GO0004 3102071002650 00	Off-Carriageway Improvement: Paving of Shoulders - Bacolod-Sn Carlos Rd - K0008 + 000 - K0013 + 580	BCDEO	No	Competitive Bidding	27-Dec-2022	02-Jan-2023	09-Jan-2023	20-Jan-2023	20-Jan-2023	23-Jan-2023	25-Jan-2023	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	32,340,000.00			32,016,538.97			(SAC, NACAP & COA)	04-Jan-23	04-Jan-23	04-Jan-23	04-Jan-23	04-Jan-23			
23GO0005 3102071002660 00	Off-Carriageway Improvement: Construction of Sidewalk - Bacolod South Rd (S00133NR) - K0005 + 298 - K0009 + 085, K0010 + 094 - K0011 + 529	BCDEO	No	Competitive Bidding	04-Jan-2023	10-Jan-2023	17-Jan-2023	22-Feb-2023	22-Feb-2023	24-Feb-2023	27-Mar-2023	27-Mar-2023	28-Mar-2023	30-Mar-2023	03-Apr-2023		Government of the Philippines	24,794,000.00			20,127,760.71			(SAC, NACAP & COA)	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23			
23GO0006 3102071002670 00	Off-Carriageway Improvement: Improvement of Intersections - Bacolod South Rd (S00421NR) - Chainage 0 - Chainane 447	BCDEO	No	Competitive Bidding	01-Mar-2023	06-Mar-2023	13-Mar-2023	11-Apr-2023	11-Apr-2023	12-Apr-2023	17-Apr-2023	18-Apr-2023	19-Apr-2023	24-Apr-2023	25-Apr-2023		Government of the Philippines	5,096,000.00			5,070,258.89			(SAC, NACAP & COA)	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23			
23GO0007 3102081005300 00	Off-Carriageway Improvement: Paving of Shoulders - Sto Niño-Banago Rd (North) - K0003 + (-706) - K0003 + 383	BCDEO	No	Competitive Bidding	27-Dec-2022	02-Jan-2023	09-Jan-2023	20-Jan-2023	20-Jan-2023	23-Jan-2023	25-Jan-2023	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	6,370,000.00			6,238,783.98			(SAC, NACAP & COA)	04-Jan-23	04-Jan-23	04-Jan-23	04-Jan-23	04-Jan-23			
23GO0008 3102081005310 00	Off-Carriageway Improvement: Construction of Sidewalk - Sto Niño-Banago Rd (North) - K0001 + 400 - K0002 + 445	BCDEO	No	Competitive Bidding	20-Jan-2023	27-Jan-2023	03-Feb-2023	15-Feb-2023	15-Feb-2023	16-Feb-2023	21-Feb-2023	21-Feb-2023	22-Feb-2023	24-Feb-2023	27-Feb-2023		Government of the Philippines	6,664,000.00			6,597,301.39			(SAC, NACAP & COA)	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23			
23GO0009 3102081005320 00	Off-Carriageway Improvement: Construction of Sidewalk - Sto Niño-Banago Rd (South) - K0001 + (-417) - K0001 + 023	BCDEO	No	Competitive Bidding	27-Dec-2022	02-Jan-2023	09-Jan-2023	20-Jan-2023	20-Jan-2023	25-Jan-2023	07-Feb-2023	08-Feb-2023	09-Feb-2023	16-Feb-2023	17-Feb-2023		Government of the Philippines	5,096,000.00			4,988,038.62			(SAC, NACAP & COA)	04-Jan-23	04-Jan-23	04-Jan-23	04-Jan-23	04-Jan-23			
23GO0010 3103051019490 00	Widening of Bridge - Sum-ag Br. 1 (B00482NR) along Bacolod South Rd	BCDEO	No	Competitive Bidding	04-Nov-2022	08-Nov-2022	15-Nov-2022	31-Jan-2023	31-Jan-2023	07-Feb-2023	18-Feb-2023	20-Feb-2023	22-Feb-2023	23-Feb-2023	27-Feb-2023		Government of the Philippines	39,200,000.00			38,895,385.72			(SAC, NACAP & COA)	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22			
23GO0011 3103051019500 00	Widening of Bridge - Sum-ag Br. 2 (B00326NR) along Bacolod South Rd	BCDEO	No	Competitive Bidding	04-Nov-2022	08-Nov-2022	15-Nov-2022	31-Jan-2023	31-Jan-2023	07-Feb-2023	18-Feb-2023	20-Feb-2023	22-Feb-2023	23-Feb-2023	27-Feb-2023		Government of the Philippines	40,868,940.00			40,531,182.29			(SAC, NACAP & COA)	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22			
23GO0012 3103051019510 00	Widening of Bridge - Alangilan Br. (B00338NR) along Bacolod-City Bdry Rd (Phase II)	BCDEO	Yes	Competitive Bidding	09-Nov-2022	16-Nov-2022	23-Nov-2022	06-Dec-2022	06-Dec-2022	12-Dec-2022	20-Dec-2022	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	8,800,000.00			8,667,977.35			(SAC, NACAP & COA)	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22			
23GO0013 3201011091530 00	Construction of Flood Mitigation Structure - Construction of Lupit River Flood Control Structure, Phase 7, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	06-Oct-2022	14-Oct-2022	21-Oct-2022	03-Nov-2022	03-Nov-2022	08-Nov-2022	15-Nov-2022	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	96,500,000.00			93,604,882.29			(SAC, NACAP & COA)	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22			
23GO0014 3201011091540 00	Construction of Flood Mitigation Structure - Construction of Revetment with Floodwall including Improvement of Riverbank along Magsungay River, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	04-Jan-2023	10-Jan-2023	17-Jan-2023	30-Jan-2023	30-Jan-2023	02-Feb-2023	08-Feb-2023	09-Feb-2023	09-Feb-2023	16-Feb-2023	17-Feb-2023		Government of the Philippines	96,500,000.00			94,553,471.64			(SAC, NACAP & COA)	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23			
23GO0015 3201011091580 00	Construction of Revetment - Construction of Revetment with Floodwall including Improvement of Riverbank along Lupit River, Phase 2, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	01-Dec-2022	08-Dec-2022	15-Dec-2022	28-Dec-2022	28-Dec-2022	03-Jan-2023	10-Jan-2023	21-Feb-2023	22-Feb-2023	24-Feb-2023	27-Feb-2023		Government of the Philippines	49,000,000.00			48,504,936.43			(SAC, NACAP & COA)	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22			
23GO0016 3201011091590 00	Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Cabalagnan Creek, Barangay Pahanocoy, Phase 2, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	18-Nov-2022	25-Nov-2022	05-Dec-2022	16-Dec-2022	16-Dec-2022	20-Dec-2022	20-Dec-2022	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	49,000,000.00			48,457,751.63			(SAC, NACAP & COA)	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22			
23GO0017 3201011091560 00	Construction of Flood Mitigation Structure - Construction of Revetment with Floodwall Including Improvement of Riverbank (with Esplanade) along Sum-ag River, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	28-Nov-2022	06-Dec-2022	13-Dec-2022	26-Dec-2022	26-Dec-2022	05-Jan-2023	10-Jan-2023	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	96,500,000.00			95,817,500.00			(SAC, NACAP & COA)	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22			
23GO0018 3201011091420 00	Construction of Revetment - Construction of Revetment with Floodwall in Loygoy River, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	09-Nov-2022	16-Nov-2022	23-Nov-2022	06-Dec-2022	06-Dec-2022	08-Dec-2022	16-Dec-2022	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	91,675,000.00			90,753,174.09			(SAC, NACAP & COA)	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22			
23GO0019 3201011091900 00	Construction of Revetment - Construction of Revetment with Floodwall in Tangub Creek, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	09-Nov-2022	16-Nov-2022	23-Nov-2022	06-Dec-2022	06-Dec-2022	23-Jan-2023	25-Jan-2023	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	39,200,000.00			38,802,970.77			(SAC, NACAP & COA)	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22			
23GO0020 3201011091790 00	Construction/Rehabilitation/Improvement of Drainage System, Lacson Street, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	09-Nov-2022	16-Nov-2022	23-Nov-2022	06-Dec-2022	06-Dec-2022	08-Dec-2022	16-Dec-2022	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	19,600,000.00			19,402,709.58			(SAC, NACAP & COA)	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22			
23GO0021 3201011091800 00	Construction of Drainage Structure - Construction/Rehabilitation/Improvement of Drainage System, B.S. Aquino Drive, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	18-Oct-2022	22-Oct-2022	02-Nov-2022	14-Nov-2022	14-Nov-2022	17-Nov-2022	28-Nov-2022	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	29,400,000.00			28,956,806.25			(SAC, NACAP & COA)	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22			
23GO0022 3201011091810 00	Construction of Drainage Structure - Construction/Rehabilitation/Improvement of Drainage System, Lopez Jaena St., Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	18-Oct-2022	22-Oct-2022	02-Nov-2022	14-Nov-2022	14-Nov-2022	15-Dec-2022	22-Dec-2022	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	29,400,000.00			28,959,001.50			(SAC, NACAP & COA)	24-Oct-22							

23GO0031 3201011100940 00	Construction of Drainage Structure - Construction of Drainage System, Roxas Avenue, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	04-Nov-2022	08-Nov-2022	15-Nov-2022	29-Nov-2022	29-Nov-2022	01-Dec-2022	08-Dec-2022	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	11,760,000.00			11,460,813.81		(SAC, NACAP & COA)	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22		
23GO0032 3201011100920 00	Construction of Drainage Structure - Construction of Drainage System, Luzuriaga St., Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	18-Oct-2022	22-Oct-2022	02-Nov-2022	14-Nov-2022	14-Nov-2022	16-Nov-2022	24-Nov-2022	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	19,600,000.00			18,617,139.31		(SAC, NACAP & COA)	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22		
23GO0033 3201011100930 00	Construction of Drainage System, Hilado St., Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	27-Jan-2023	03-Feb-2023	10-Feb-2023	22-Feb-2023	22-Feb-2023	23-Feb-2023	27-Feb-2023	28-Feb-2023	01-Mar-2023	08-Mar-2023	10-Mar-2023		Government of the Philippines	19,600,000.00			19,404,120.00		(SAC, NACAP & COA)	26-Feb-23	26-Feb-23	26-Feb-23	26-Feb-23	26-Feb-23		
23GO0034 3201011100910 00	Construction of Drainage Structure - Construction of Drainage System, Lopez Jaena St., Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	18-Oct-2022	22-Oct-2022	02-Nov-2022	14-Nov-2022	14-Nov-2022	17-Nov-2023	19-Nov-2022	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	29,400,000.00			28,958,989.84		(SAC, NACAP & COA)	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22		
23GO0035 3002031020600 00	Construction of Concrete Road - Hernaez Street leading to Murcia Proper and Mambukal Resort, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	27-Jan-2023	03-Feb-2023	10-Feb-2023	06-Mar-2023	06-Mar-2023	09-Mar-2023	16-Mar-2023	19-Mar-2023	20-Mar-2023	22-Mar-2023	24-Mar-2023		Government of the Philippines	96,500,000.00			95,053,399.74		(SAC, NACAP & COA)	26-Feb-23	26-Feb-23	26-Feb-23	26-Feb-23	26-Feb-23		
23GO0036 3002031024340 00	Construction of Concrete Road - Lopez Jaena Street (from B.S. Aquino to Hernaez St.) leading to Mambukal Resort, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	06-Oct-2022	14-Oct-2022	21-Oct-2022	03-Nov-2022	03-Nov-2022	08-Nov-2022	15-Nov-2022	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	49,000,000.00			47,759,941.60		(SAC, NACAP & COA)	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22		
23GO0037 3002031024330 00	Construction of Concrete Road - Hilado Street leading to Mambukal Resort, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	06-Oct-2022	14-Oct-2022	21-Oct-2022	03-Nov-2022	03-Nov-2022	07-Nov-2022	15-Nov-2022	07-Mar-2023	08-Mar-2023	14-Mar-2023	16-Mar-2023		Government of the Philippines	49,000,000.00			47,760,739.22		(SAC, NACAP & COA)	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22		
23GO0038 3002031024350 00	Construction of Concrete Road - B.S. Aquino Drive (From San Juan St. leading to Mambukal Resort), Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	06-Oct-2022	14-Oct-2022	21-Oct-2022	03-Nov-2022	03-Nov-2022	08-Nov-2022	15-Nov-2022	07-Mar-2023	08-Mar-2023	14-Mar-2023	16-Mar-2023		Government of the Philippines	9,800,000.00			9,542,486.55		(SAC, NACAP & COA)	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22		
23GO0039 3002071007920 00	Construction of other Building - Construction of Multi-purpose Building, Bacolod City Police Office, Negros Occidental	BCDEO	Yes	Competitive Bidding	25-Oct-2022	28-Oct-2022	04-Nov-2022	17-Nov-2022	17-Nov-2022	21-Nov-2022	29-Nov-2022	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	14,850,000.00			14,618,801.70		(SAC, NACAP & COA)	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22		
23GO0040 3002151033370 00	Construction of Concrete Road - Construction of Road, Corazon Aquino, Phase 2, Bacolod City	BCDEO	Yes	Competitive Bidding	11-Nov-2022	19-Nov-2022	28-Nov-2022	09-Dec-2022	09-Dec-2022	13-Dec-2022	19-Dec-2022	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	9,800,000.00			9,694,855.29		(SAC, NACAP & COA)	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22		
23GO0041 3002151033380 00	Construction of Concrete Road - Construction of Road, JR Torres, Phase 2, Bacolod City	BCDEO	Yes	Competitive Bidding	09-Nov-2022	16-Nov-2022	23-Nov-2022	06-Dec-2022	06-Dec-2022	09-Dec-2022	16-Dec-2022	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	14,850,000.00			14,552,892.04		(SAC, NACAP & COA)	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22		
23GO0042 3002151033340 00	Construction of Road, Brgy. Bata, Phase 2, Bacolod City	BCDEO	No	Competitive Bidding	13-Jan-2023	20-Jan-2023	27-Jan-2023	10-Feb-2023	10-Feb-2023	14-Feb-2023	20-Feb-2023	21-Feb-2023	22-Feb-2023	23-Feb-2023	27-Feb-2023		Government of the Philippines	9,800,000.00			9,604,000.00		(SAC, NACAP & COA)	24-Jan-23	24-Jan-23	24-Jan-23	24-Jan-23	24-Jan-23		
23GO0043 3002151033350 00	Construction of Concrete Road - Construction of Road, Brgy. Granada, Phase 2, Bacolod City	BCDEO	Yes	Competitive Bidding	11-Nov-2022	19-Nov-2022	28-Nov-2022	09-Dec-2022	09-Dec-2022	15-Dec-2022	07-Feb-2023	08-Feb-2023	09-Feb-2023	16-Feb-2023	17-Feb-2023		Government of the Philippines	9,800,000.00			9,701,793.88		(SAC, NACAP & COA)	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22		
23GO0044 3002151033360 00	Construction of Concrete Road - Construction of Road, Brgy. Singcang-Airport, Phase 2, Bacolod City	BCDEO	Yes	Competitive Bidding	01-Dec-2022	08-Dec-2022	15-Dec-2022	28-Dec-2022	28-Dec-2022	29-Dec-2022	09-Jan-2023	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	4,900,000.00			4,606,000.00		(SAC, NACAP & COA)	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22		
23GO0045 3002141004060 00	Road Safety: Pavement markings - Installation of Solar Pavement Studs along Bacolod San Carlos Road (S00093NR) K0005 + (-820) to K0013 + 880	BCDEO	Yes	Competitive Bidding	25-Oct-2022	28-Oct-2022	04-Nov-2022	02-Dec-2022	02-Dec-2022	03-Dec-2022	20-Dec-2022	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	39,200,000.00			38,024,000.00		(SAC, NACAP & COA)	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22		
23GO0046 3002141004080 00	Road Safety: Pavement markings - Installation of Solar Pavement Studs along Bacolod Circumferential Road (S00097NR) K0005+000 to K0011+570	BCDEO	Yes	Competitive Bidding	25-Oct-2022	28-Oct-2022	04-Nov-2022	02-Dec-2022	02-Dec-2022	07-Dec-2022	20-Feb-2023	20-Feb-2023	22-Feb-2023	23-Feb-2023	27-Feb-2023		Government of the Philippines	29,400,000.00			24,920,553.14		(SAC, NACAP & COA)	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22		
23GO0047 3002141004040 00	Road Safety: Pavement markings - Installation of Solar Pavement Studs along Bacolod South Road (S00113NR) K0005 + (-815) to K0010 + 529	BCDEO	Yes	Competitive Bidding	25-Oct-2022	28-Oct-2022	04-Nov-2022	02-Dec-2022	02-Dec-2022	08-Dec-2022	20-Jan-2023	20-Feb-2023	22-Feb-2023	24-Feb-2023	27-Feb-2023		Government of the Philippines	29,400,000.00			24,923,453.21		(SAC, NACAP & COA)	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22		
23GO0048 3002141005550 00	Road Safety: Pavement markings - Installation of Solar Pavement Studs along Bacolod South Road (S00429NR) Chainage 0 to Chainage 2556	BCDEO	Yes	Competitive Bidding	06-Oct-2022	14-Oct-2022	21-Oct-2022	03-Nov-2022	03-Nov-2022	08-Nov-2022	02-Feb-2023	08-Feb-2023	09-Feb-2023	16-Feb-2023	17-Feb-2023		Government of the Philippines	15,778,000.00			7,731,744.35		(SAC, NACAP & COA)	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22		
23GO0049 3002141005580 00	Road Safety: Pavement markings - Installation of Solar Pavement Studs along Bacolod South Road (S00181NR) K0006 + (-190) to K0005 + 100	BCDEO	Yes	Competitive Bidding	N/A	14-Oct-2022	21-Oct-2022	03-Nov-2022	03-Nov-2022	10-Nov-2022	23-Dec-2022	08-Feb-2023	09-Feb-2023	16-Feb-2023	17-Feb-2023		Government of the Philippines	4,606,000.00			2,533,253.67		(SAC, NACAP & COA)	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22		
23GO0050 3002141005590 00	Road Safety: Pavement markings - Installation of Solar Pavement Studs along Bacolod South Road (S00421NR) Chainage 0 to Chainage 442	BCDEO	Yes	Competitive Bidding	N/A	14-Oct-2022	21-Oct-2022	03-Nov-2022	03-Nov-2022	10-Nov-2022	23-Dec-2022	08-Feb-2023	09-Feb-2023	16-Feb-2023	17-Feb-2023		Government of the Philippines	2,940,000.00			2,027,014.98		(SAC, NACAP & COA)	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22		
23GO0051 3002141005600 00	Road Safety: Pavement Markings - Installation of Solar Pavement Studs along Sum-ag Abuanan Rd (S00117NR) K0010+(-346) - K0010+825	BCDEO	No	Competitive Bidding	13-Jan-2023	20-Jan-2023	27-Jan-2023	11-Apr-2023	11-Apr-2023	13-Apr-2023	29-May-2023	30-May-2023	30-May-2023	31-May-2023	02-Jun-2023		Government of the Philippines	10,878,000.00			10,767,542.48		(SAC, NACAP & COA)	24-Jan-23	24-Jan-23	24-Jan-23	24-Jan-23	24-Jan-23		
23GO0052 3002211037280 00	Construction of Concrete Road - Construction of Road, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	25-Oct-2022	28-Oct-2022	04-Nov-2022	17-Nov-2022	17-Nov-2022	22-Nov-2022	02-Dec-2022	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	29,700,000.00			28,808,748.78		(SAC, NACAP & COA)	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22		
23GO0053 3002251013190 00	Construction of Drainage System, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	22-Oct-2022	02-Nov-2022	14-Nov-2022	14-Nov-2022	16-Nov-2022	24-Nov-2022	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	4,950,000.00			4,801,490.00		(SAC, NACAP & COA)	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22		
23GO0054 3002261073890 00	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Sincangan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	08-Dec-2022	15-Dec-2022	28-Dec-2022	28-Dec-2022	03-Jan-2023	07-Feb-2023	08-Feb-2023	09-Feb-2023	16-Feb-2023	17-Feb-2023		Government of the Philippines	4,950,000.00			4,900,000.00		(SAC, NACAP & COA)	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22		
23GO0055 3002261025460 00	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Pahanonon, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	06-Dec-2022	13-Dec-2022	26-Dec-2022	26-Dec-2022	29-Dec-2022	09-Jan-2023	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	4,950,000.00			4,873,829.63		(SAC, NACAP & COA)	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22		
23GO0056 3002261073910 00	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay 12, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	19-Nov-2022	28-Nov-2022	09-Dec-2022	09-Dec-2022	13-Dec-2022	20-Dec-2022	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	4,950,000.00			4,876,576.68		(SAC, NACAP & COA)	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22		
23GO0057 3002261025440 00	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Alaminan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	28-Oct-2022	04-Nov-2022	17-Nov-2022	17-Nov-2022	18-Nov-2022	25-Nov-2022	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	4,950,000.00			4,801,478.72		(SAC, NACAP & COA)	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22		
23GO0058 3002261073920 00	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Granada, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	18-Nov-2022	25-Nov-2022	05-Dec-2022	16-Dec-2022	16-Dec-2022	20-Dec-2022	29-Dec-2022	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	9,900,000.00			9,701,999.76		(SAC, NACAP & COA)	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22		
23GO0059 3002261073930 00	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Mandurriwan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	06-Dec-2022	13-Dec-2022	26-Dec-2022	26-Dec-2022	29-Dec-2022	09-Jan-2023	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	4,950,000.00			4,878,977.72		(SAC, NACAP & COA)	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22		
23GO0060 3002261073940 00	Construction of Multi-Purpose Building - Construction of Multi-purpose building, Barangay Taniuh, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	06-Jan-2023	12-Jan-2023	19-Jan-2023	31-Jan-2023	31-Jan-2023	03-Feb-2023	20-Feb-2023	21-Feb-2023	22-Feb-2023	23-Feb-2023	27-Feb-2023		Government of the Philippines	14,850,000.00			14,699,696.35		(SAC, NACAP & COA)	16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23		
23GO0061 3002261073950 00	Construction of Multi-Purpose Building - Construction of Multi Purpose Building - Allis, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	18-Nov-2022	25-Nov-2022	05-Dec-2022	16-Dec-2022	16-Dec-2022	23-Dec-2022	06-Jan-2023	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	9,900,000.00			9,751,500.00		(SAC, NACAP & COA)	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22		
23GO0062 3002261073960 00	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Mandurriwan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	09-Nov-2022	16-Nov-2022	23-Nov-2022	06-Dec-2022	06-Dec-2022	12-Dec-2022	20-Dec-2022	27-Jan-2023	30-Jan-2023	31-Jan-2023	02-Feb-2023		Government of the Philippines	9,900,000.00			9,759,032.06		(SAC, NACAP & COA)	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22		
23GO0063 3002261073970 00	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay 35, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	20-Jan-2023	27-Jan-2023	10-Feb-2023	10-Feb-2023	14-Feb-2023	20-Feb-2023	21-Feb-2023	22-Feb-2023	24-Feb-2023	27-Feb-2023		Government of the Philippines	4,950,000.00			4,895,500.00		(SAC, NACAP & COA)	24-Jan-23	24-Jan-23	24-Jan-				

23GO0079 3002051008510 00	Construction of Solar Water System, City of Bacolod, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	20-Jan-2023	27-Jan-2023	03-Feb-2023	15-Feb-2023	15-Feb-2023	16-Feb-2023	27-Feb-2023	07-Mar-2023	08-Mar-2023	14-Mar-2023	16-Mar-2023		Government of the Philippines	29,700,000.00			24,349,580.55			(SAC, NACAP, COA)	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23		
23GO0082 3101031010930 00	Preventive Maintenance of Road: Asphalt Overlay - Bacolod-City Bdry Rd (S00096NR) - K0016 + 616 - K0017 + 994	BCDEO	No	Competitive Bidding	13-Jan-2023	21-Feb-2023	28-Feb-2023	13-Mar-2023	13-Mar-2023	15-Mar-2023	20-Mar-2023	20-Mar-2023	21-Mar-2023	23-Mar-2023	24-Mar-2023		Government of the Philippines	17,279,290.00			17,107,590.53			(SAC, NACAP, COA)	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23	27-Feb-23		
23GO0083 3002141005600 00	"Clustered Projects" Project 1: Road Safety: Pavement markings - Installation of Solar Pavement Studs along Bacolod Negros Occidental Economic Highway (BANOCEH) Segment 2, Bacolod City Project 2: Road Safety: Pavement markings - Installation of Solar Pavement Studs along Bacolod Negros Occidental Economic Highway (BANOCEH) Segment 1, Bacolod City	BCDEO	No	Competitive Bidding	01-Mar-2023	06-Mar-2023	13-Mar-2023	05-Apr-2023	05-Apr-2023	11-Apr-2023	14-Apr-2023	17-Apr-2023	17-Apr-2023	20-Apr-2023	21-Apr-2023		Government of the Philippines	58,800,000.00			58,646,350.09			(SAC, NACAP, COA)	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23		

Total Allotted Budget of Procurement Activities	1,871,047,082.50	
Total Contract Price of Procurement Activities Conducted		1,812,794,111.45
Total Savings (Total Allotted Budget - Total Contract Price)	58,252,971.05	

COMPLETED PROCUREMENT ACTIVITIES (DAR)

23GO0080	Construction of Purok 16 leading to Purok 15, Brgy. Alangilan, FMR, Bacolod City	BCDEO	No	Competitive Bidding	06-Jan-2023	12-Jan-2023	19-Jan-2023	31-Jan-2023	31-Jan-2023	02-Feb-2023	08-Feb-2023	09-Feb-2023	09-Feb-2023	16-Feb-2023	22-Feb-2023		Government of the Philippines	24,875,000.00			24,623,812.52			(SAC, NACAP, COA & DAR)	16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23		
23GO0081	Construction of Purok 2 leading to Purok 10, 9 and ANHS, Brgy. Alangilan, Bacolod City	BCDEO	No	Competitive Bidding	06-Jan-2023	12-Jan-2023	19-Jan-2023	31-Jan-2023	31-Jan-2023	02-Feb-2023	08-Feb-2023	09-Feb-2023	09-Feb-2023	16-Feb-2023	22-Feb-2023		Government of the Philippines	24,875,000.00			24,501,459.20			(SAC, NACAP, COA & DAR)	16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23		

Total Allotted Budget of Procurement Activities	49,750,000.00	
Total Contract Price of Procurement Activities Conducted		49,125,271.72
Total Savings (Total Allotted Budget - Total Contract Price)	624,728.28	

COMPLETED PROCUREMENT ACTIVITIES (MOOE)

23GO0084 2000001000200 00	Repair/Maintenance of Mandalagan River Revetment 13, Brgy. Mandalagan, Bacolod City	BCDEO	No	Competitive Bidding	N/A	20-Apr-2023	21-Apr-2023	05-May-2023	05-May-2023	09-May-2023	15-May-2023	16-May-2023	17-May-2023	22-May-2023	26-May-2023		Government of the Philippines		2,000,000.00			1,997,535.63			(SAC, PICE, NACAP, COA)	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23		
23GO0086 2000001000150 00	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings	BCDEO	No	Competitive Bidding	28-Apr-2023	11-May-2023	#####	25-May-2023	25-May-2023	26-May-2023	05-Jun-2023	06-Jun-2023	06-Jun-2023	09-Jun-2023	16-Jun-2023		Government of the Philippines		6,000,000.00			5,938,864.58			(SAC, PICE, NACAP, COA)	09-May-23	09-May-23	09-May-23	09-May-23	09-May-23		

Total Allotted Budget of Procurement Activities	8,000,000.00	
Total Contract Price of Procurement Activities Conducted		7,936,400.21
Total Savings (Total Allotted Budget - Total Contract Price)	63,599.79	

COMPLETED PROCUREMENT ACTIVITIES (CO)

23GO0085 3002051000100 00	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System - Rainwater Collector in Public Facilities	BCDEO	No	Competitive Bidding	N/A	14-Apr-2023	21-Apr-2023	05-May-2023	05-May-2023	09-May-2023	10-May-2023	16-May-2023	17-May-2023	22-May-2023	26-May-2023		Government of the Philippines			#####			#####	(SAC, PICE, NACAP, COA)	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23		
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Total Allotted Budget of Procurement Activities	2,316,000.00	
Total Contract Price of Procurement Activities Conducted		2,246,490.97
Total Savings (Total Allotted Budget - Total Contract Price)	69,509.03	

ONGOING PROCUREMENT ACTIVITIES (DEP-ED)

23GO0088	Repair/Rehabilitation of Dilapidated Classrooms at Domingo Lacson National High School, Bacolod City	BCDEO	Yes	Competitive Bidding	01-Jun-2023	03-Jun-2023	13-Jun-2023	22-Jun-2023	22-Jun-2023									15,440,000.00						(SAC, PICE, NACAP, COA & DEP-ED)	07-Jun-23	07-Jun-23	07-Jun-23	07-Jun-23	07-Jun-23		
23GO0089	Construction of 1STY1CL, ABKASA NHS, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	28-Jun-2023	05-Jul-2023	18-Jul-2023	18-Jul-2023									2,500,000.00						(SAC, PICE, NACAP, COA & DEP-ED)	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23		
23GO0090	Construction of 1STY1CL, Alberto D. Arceo Sr. ES, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	28-Jun-2023	05-Jul-2023	18-Jul-2023	18-Jul-2023									2,500,000.00						(SAC, PICE, NACAP, COA & DEP-ED)	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23		
23GO0091	Construction of 1STY1CL, Bacolod City NHS - Extension, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	28-Jun-2023	05-Jul-2023	18-Jul-2023	18-Jul-2023									2,500,000.00						(SAC, PICE, NACAP, COA & DEP-ED)	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23		
23GO0092	Construction of 1STY1CL, Bacolod City NHS, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	28-Jun-2023	05-Jul-2023	18-Jul-2023	18-Jul-2023									2,500,000.00						(SAC, PICE, NACAP, COA & DEP-ED)	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23		
23GO0093	Construction of 1STY1CL, Doña E.J. Garcia ES, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	28-Jun-2023	05-Jul-2023	18-Jul-2023	18-Jul-2023									2,500,000.00						(SAC, PICE, NACAP, COA & DEP-ED)	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23		
23GO0094	Construction of 1STY1CL, Emiliano Lizares NHS, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	28-Jun-2023	05-Jul-2023	18-Jul-2023	18-Jul-2023									2,500,000.00						(SAC, PICE, NACAP, COA & DEP-ED)	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23		
23GO0095	Construction of 1STY1CL, Romanito P. Maravilla, Sr. National High School, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	28-Jun-2023	05-Jul-2023	18-Jul-2023	18-Jul-2023									2,500,000.00						(SAC, PICE, NACAP, COA & DEP-ED)	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23		
23GO0096	Construction of 1STY1CL, Vista Alegre ES, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	28-Jun-2023	05-Jul-2023	18-Jul-2023	18-Jul-2023									2,500,000.00						(SAC, PICE, NACAP, COA & DEP-ED)	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23		
23GO0097	Construction of 1STY2CL, Estefania ES, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	21-Jun-2023	28-Jun-2023	05-Jul-2023	18-Jul-2023	18-Jul-2023									5,000,000.00						(SAC, PICE, NACAP, COA & DEP-ED)	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23		
23GO0098	Construction of 1STY2CL, Teofilo Gensoli, Sr. National High School, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	21-Jun-2023	28-Jun-2023	05-Jul-2023	18-Jul-2023	18-Jul-2023									5,000,000.00						(SAC, PICE, NACAP, COA & DEP-ED)	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23		
23GO0099	Construction of 4STY12CL, Jose Gonzaga ES, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	21-Jun-2023	28-Jun-2023	05-Jul-2023	18-Jul-2023	18-Jul-2023									30,000,000.00						(SAC, PICE, NACAP, COA & DEP-ED)	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23		

Total Allotted Budget of On-going Procurement Activities	75,440,000.00	
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II. Goods and Services

COMPLETED PROCUREMENT ACTIVITIES

