

July 9, 2024

MEMORANDUM

FOR : MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service
DPWH Central Office
Bonifacio Drive, Port Area, Manila

In compliance with the Memorandum received from the Central Office dated March 13, 2024, submitted is the FY 2024 Procurement Monitoring Report (PMR) 1st Semester for Civil Works, Goods and Services & Consulting Services Certification, using the prescribed format and electronic copy in excel and pdf format.

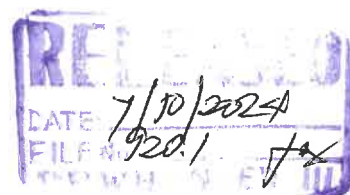
for 
OSCAR U. DELA CRUZ, DPA
District Engineer

R07.21.5/meg/RSD





July 9, 2024



MEMORANDUM

FOR : ERNESTO S. GREGORIO, JR.
Regional Director

THRU : ODILON N. ANDRINO
Head, Procurement Unit

In compliance with the Memorandum received from the Central Office dated March 13, 2024, submitted is the FY 2024 Procurement Monitoring Report (PMR) 1st Semester for Civil Works, Goods and Services & Consulting Services Certification, using the prescribed format and electronic copy in excel and pdf format.

fu *for me*
OSCAR U. BELA CRUZ, DPA
District Engineer

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R07.21.5/meg/RSD





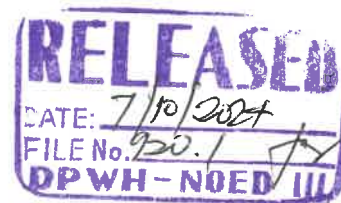
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE
Siaton, Negros Oriental, Region VII



July 9, 2024

**GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE**

Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road
Ortigas Center, Pasig City



Sir/Madam:

In compliance with the Memorandum received from the Central Office dated March 13, 2024, submitted is the FY 2024 Procurement Monitoring Report (PMR) 1st Semester for Civil Works, Goods and Services & Consulting Services Certification, using the prescribed format and electronic copy in excel and pdf format.

Very Truly yours,

For 
OSCAR U. DELA CRUZ, DPA
District Engineer 

R07.21.5/meg/RSD





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE
Siaton, Negros Oriental, Region VII



July 9, 2024

CERTIFICATION

This is to certify that we don't have projects under Consulting Services to be procured hence no Procurement Monitoring Report 1st Semester for FY 2024 to be made.


NILDA A. BALAHAN
Chief, Planning and Design Section

Noted by:

FW

OSCAR U. DELA CRUZ, DPA
District Engineer


R07.21.5/meg/RSD

Website: www.dpwh.gov.ph
Cel. No(s).: 0969-180-2073 (Smart)



Procurement Monitoring Report as of June 30, 2024

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 (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	Data of SAC 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																																
300203102480000	24HL0001- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Canalum-Narra-Lourdes Falls Road leading to Lourdes Falls, Brgy. Narra, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	12-10-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	14-11-2023	28-11-2023	29-11-2024	30-03-2024	14-02-2024	15-02-2024			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000	9,692,603.20		9,692,603	1)COA; 2)CANOI; 3)BBC DC;	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		
300203102481000	24HL0002 - Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Lapay-Dawit-Niludhan Road leading to Niluchan Falls, Brgy. Dawit, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	12-10-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	14-11-2023	28-11-2023	29-11-2024	30-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000	9,770,557.16		9,770,557	1)COA; 2)CANOI; 3)BBC DC;	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		
310207100372000	24HL0003- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Off-Carriageway Improvement - Primary Roads: Dumaguete South Rd - K0096 + 838 - K0097 + 012, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	12-10-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	14-11-2023	28-11-2023	29-11-2024	30-01-2024	14-02-2024	15-02-2024			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000	9,702,000.00		9,702,000	1)COA; 2)CANOI; 3)BBC DC;	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		
300203101796000	24HL0004- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Access Road leading to Balanan Lake, Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding	12-10-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	14-11-2023	28-11-2023	29-11-2024	30-01-2024	14-02-2024	15-02-2024			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000	9,697,191.99		9,697,192	1)COA; 2)CANOI; 3)BBC DC;	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		
310101005000000	24HL0005- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads: Dumaguete South Rd - K0033 + 518 - K0034 + 224, K0033 + 098.33 - K0034 + 270.64, Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding	12-10-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	14-11-2023	28-11-2023	29-11-2024	30-01-2024	15-02-2024	16-02-2024			Government of the Philippines (current year's budget)	32,340,000.00		32,340,000	32,300,000.00		32,300,000	1)COA; 2)CANOI; 3)BBC DC;	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		
310201101438000	24HL0006- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening - Primary Roads: Dumaguete South Rd - K0096 + 422 - K0097 + 000, Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding	12-10-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	14-11-2023	28-11-2023	29-11-2024	30-01-2024	14-02-2024	15-02-2024			Government of the Philippines (current year's budget)	22,451,800.00		22,451,800	22,201,800.79		22,201,801	1)COA; 2)CANOI; 3)BBC DC;	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		
300203102479000	24HL0007- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Bayawan Coastal Road (Villamor Caracache Section) leading to Bayawan Beach and Coastal Area, Brgy. Villamor, Bayawan (Tulogan), Negros Oriental	Construction Section	Yes	Competitive Bidding	12-10-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	14-11-2023	28-11-2023	29-11-2024	30-01-2024	15-02-2024	16-02-2024			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000	9,788,196.18		9,788,196	1)COA; 2)CANOI; 3)BBC DC;	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		
300203101799000	24HL0008- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Access Road leading to the New Rock Hot Spring, Ocean 24 and Geothermal Power Plant, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding	12-10-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	14-11-2023	28-11-2023	29-11-2024	30-01-2024	14-02-2024	16-02-2024			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000	9,701,318.83		9,701,319	1)COA; 2)CANOI; 3)BBC DC;	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		
310203101439000	24HL0009- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening - Primary Roads: Dumaguete South Rd - K0056 + 914 - K0059 + 543, Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding	19-10-2023	27-10-2023	03-11-2023	15-11-2023	15-11-2023	21-11-2023	07-12-2023	11-12-2024	30-01-2024	14-02-2024	15-02-2024			Government of the Philippines (current year's budget)	34,300,000.00		34,300,000	33,941,320.39		33,941,320	1)COA; 2)CANOI; 3)BBC DC;	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		
310101112116000	24HL0010- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Caraway River Control (Downstream A), Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding	19-10-2023	27-10-2023	03-11-2023	15-11-2023	15-11-2023	21-11-2023	07-12-2023	11-12-2024	30-01-2024	15-02-2024	16-02-2024			Government of the Philippines (current year's budget)	45,080,000.00		45,080,000	44,178,023.01		44,178,013	1)COA; 2)CANOI; 3)BBC DC;	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		
320101112119000	24HL0011- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Ucalido River Control along Upstream B, Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding	19-10-2023	27-10-2023	03-11-2023	15-11-2023	15-11-2023	21-11-2023	07-12-2023	11-12-2024	30-01-2024	15-02-2024	16-02-2024			Government of the Philippines (current year's budget)	45,080,000.00		45,080,000	44,177,647.66		44,177,648	1)COA; 2)CANOI; 3)BBC DC;	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		
320102100697000	24HL0012- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Tibanan River Control, (Upstream A), Balon, Bayay, Negros Oriental	Construction Section	Yes	Competitive Bidding	19-10-2023	27-10-2023	03-11-2023	15-11-2023	15-11-2023	21-11-2023	07-12-2023	11-12-2024	30-01-2024	15-02-2024	16-02-2024			Government of the Philippines (current year's budget)	45,080,000.00		45,080,000	44,178,848.34		44,178,848	1)COA; 2)CANOI; 3)BBC DC;	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		
320101109910000	24HL0013- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Rehabilitation of River Control along Siaton River, Upstream A, Barangay Datag, Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding	19-10-2023	27-10-2023	03-11-2023	15-11-2023	15-11-2023	21-11-2023	07-12-2023	15-01-2024	30-01-2024	15-02-2024	16-02-2024			Government of the Philippines (current year's budget)	45,080,000.00		45,080,000	44,178,831.02		44,178,931	1)COA; 2)CANOI; 3)BBC DC;	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		
320101112122000	24HL0015- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of River Control along Upstream A of Bargecoston River, Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	05-12-2023	27-12-2023	28-12-2023	30-01-2024	15-02-2024	16-02-2024			Government of the Philippines (current year's budget)	45,080,000.00		45,080,000	44,178,710.41		44,178,710	1)COA; 2)CANOI; 3)BBC DC;	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
300203102483000	24HL0016 - Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Road from Manalongon Crossing Highway leading to the Station of the Cross in Brgy. Malagrosa, Santa Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	05-12-2023	27-12-2023	28-12-2023	30-01-2024	14-02-2024	15-02-2024			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000	9,750,836.00		9,750,836	1)COA; 2)CANOI; 3)BBC DC;	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
320101112120000	24HL0017 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Manayup River Control, Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	05-12-2023	27-12-2023	28-12-2023	30-01-2024	15-02-2024	16-02-2024			Government of the Philippines (current year's budget)	44,067,660.00		44,067,660	43,186,853.87		43,186,854	1)COA; 2)CANOI; 3)BBC DC;	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
310209102116000	24HL0014- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Widening of Permanent Bridges: Mayabon Br. (K0001)SAB along Dumaguete South Rd, Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	06-12-2023	06-12-2023	13-12-2023	20-12-2023	04-01-2024	30-02-2024	28-02-2024	01-03-2024			Government of the Philippines (current year's budget)	72,375,000.00		72,375,000	71,401,250.00		71,651,250	1)COA; 2)CANOI; 3)BBC DC;	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
310203100776000	24HL0018- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening - Tertiary Roads: Dumaguete City - Valencia - Bacoong Rd - K0012 + 095 - K0013 + 988 (K0012 + 095.00 - K0013 + 938.99), Bacoong, Negros Oriental	Construction Section	Yes	Competitive Bidding	27-10-2023	17-11-2023	24-11-2023	06-12-2023	06-12-2023	13-12-2023	20-12-2023	04-01-2024	30-02-2024	28-02-2024	01-03-2024			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000	95,520,320.89		95,520,321	1)COA; 2)CANOI; 3)BBC DC;	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/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	Source of Funds	Total	MOGE	CO	Total	MOGE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
310305102197000	24HL0019- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Widening of Permanent Bridges: Juan Colon Br. (B00034NH) along Dumaguete South Rd, Zamboangita, Negros Oriental	Construction Section	Yes	Competitive Bidding	27-10-2023	17-11-2023	24-11-2023	06-12-2023	06-12-2023	13-12-2023	20-12-2023	04-01-2024	30-01-2024	14-02-2024	15-02-2024		Government of the Philippines (current year's budget)	34,740,000.00		34,740,000	34,323,123.51		34,323,124	1)COA; 2)CANOI; 3)BBC DC;	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		
32010112118000	24HL0020- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Canaway River Control (Upstream A), Station, Negros Oriental	Construction Section	Yes	Competitive Bidding	27-10-2023	17-11-2023	24-11-2023	06-12-2023	06-12-2023	13-12-2023	20-12-2023	04-01-2024	30-01-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	45,080,000.00		45,080,000	44,178,602.97		44,178,603	1)COA; 2)CANOI; 3)BBC DC;	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		
320101132127000	24HL0021- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Canaway River Control (Downstream B), Station, Negros Oriental	Construction Section	Yes	Competitive Bidding	27-10-2023	17-11-2023	24-11-2023	06-12-2023	06-12-2023	13-12-2023	20-12-2023	04-01-2024	30-01-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	45,080,000.00		45,080,000	44,178,803.77		44,178,804	1)COA; 2)CANOI; 3)BBC DC;	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		
30020102485000	24HL0022- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Crossing Arco Road leading to Forest Conservation and Rehabilitation Eco-Tourism Site (Kabulan - San Miguel - Buenavista Section), Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	27-10-2023	17-11-2023	24-11-2023	06-12-2023	06-12-2023	13-12-2023	20-12-2023	04-01-2024	30-01-2024	12-02-2024	13-02-2024		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000	9,602,974.22		9,602,974	1)COA; 2)CANOI; 3)BBC DC;	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		
310105101200000	24HL0023- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads: Bayawan Kabanalan Rd - K0113 + 073 - K0113 + 910, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	13-12-2023	13-12-2023	20-12-2023	04-01-2024	09-01-2024	30-01-2024	14-02-2024	15-02-2024		Government of the Philippines (current year's budget)	39,888,940.00		39,888,940	39,400,000.00		39,400,000	1)COA; 2)CANOI; 3)BBC DC;	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		
310201101440000	24HL0024- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening - Primary Roads: Dumaguete South Rd - K0057+000 - K0058 + 184, Station, Negros Oriental	Construction Section	Yes	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	13-12-2023	13-12-2023	20-12-2023	04-01-2024	09-01-2024	30-01-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	47,983,740.00		47,983,740	47,500,000.00		47,500,000	1)COA; 2)CANOI; 3)BBC DC;	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		
30020102482000	24HL0027- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Banga Mantapi Mag-aso Road leading to Mag-aso and Mantapi Falls, Brgy. Nangka, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	13-12-2023	13-12-2023	20-12-2023	04-01-2024	09-01-2024	30-01-2024	12-02-2024	13-02-2024		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000	9,608,294.79		9,608,295	1)COA; 2)CANOI; 3)BBC DC;	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		
300215103734000	24HL0028- Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Roads leading to Major / Strategic Public Buildings/Facilities: Construction of Minaab - Tayawan Road, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	13-12-2023	13-12-2023	20-12-2023	04-01-2024	09-01-2024	30-01-2024	14-02-2024	15-02-2024		Government of the Philippines (current year's budget)	39,200,000.00		39,200,000	38,806,006.00		38,806,000	1)COA; 2)CANOI; 3)BBC DC;	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		
3101041006670000	24HL0029- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads: Dumaguete South Rd - K0010 + 000 - K0010 + 670, K0012 + 315 - K0013 + 000 (K0012 + 315 - K0014 + 528), Becong-Devlin, Negros Oriental	Construction Section	Yes	Competitive Bidding	23-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	22-12-2023	09-01-2024	11-01-2024	20-02-2024	06-03-2024	07-03-2024		Government of the Philippines (current year's budget)	58,198,280.00		58,198,280	57,329,544.76		57,329,545	1)COA; 2)CANOI; 3)BBC DC;	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		
310201101296000	24HL0030- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening - Primary Roads: Dumaguete South Rd - K0054 + 473 - K0056 + 422, Station, Negros Oriental	Construction Section	Yes	Competitive Bidding	23-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	22-12-2023	09-01-2024	11-01-2024	20-02-2024	06-03-2024	07-03-2024		Government of the Philippines (current year's budget)	104,220,000.00		104,220,000	108,177,418.79		103,177,417	1)COA; 2)CANOI; 3)BBC DC;	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		
310305102215000	24HL0031- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Widening of Permanent Bridges: Canaway Br. (B00037NH) along Dumaguete South Rd, Station, Negros Oriental	Construction Section	Yes	Competitive Bidding	23-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	22-12-2023	09-01-2024	11-01-2024	20-02-2024	20-02-2024	01-03-2024		Government of the Philippines (current year's budget)	94,570,000.00		94,570,000	94,084,650.35		94,084,650	1)COA; 2)CANOI; 3)BBC DC;	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		
300203102484000	24HL0032- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Access Road leading to the Pil-Arm-Jap Army Memorial Shrine, Sagbang, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding	23-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	22-12-2023	09-01-2024	11-01-2024	30-01-2024	14-02-2024	15-02-2024		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000	9,702,000.00		9,702,000	1)COA; 2)CANOI; 3)BBC DC;	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		
3101013612800000	24HL0033- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Preventive Maintenance - Primary Roads: Dumaguete South Rd - K0006 + 649 - K0007 + 435 (K0006 + 649) - K0007 + 435; K0007 + 435; K0007 + 703 - K0008 + 000), Becong, Negros Oriental	Construction Section	No	Competitive Bidding	04-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	05-02-2024	13-02-2024	14-02-2024	20-02-2024	19-03-2024	01-03-2024		Government of the Philippines (current year's budget)	95,831,255.00		95,831,255.00	94,872,000.00		94,872,000.00	1)COA; 2)CANOI; 3)BBC DC;	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024		
310112100521000	24HL0034- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads: Dumaguete City/Valencia-Becong Rd - K0009 + 691 - K0009 + 791, Valencia, Negros Oriental	Construction Section	No	Competitive Bidding	N/A	11-01-2024	18-01-2024	30-01-2024	30-01-2024	05-02-2024	13-02-2024	14-02-2024	20-02-2024	06-03-2024	07-03-2024		Government of the Philippines (current year's budget)	3,920,000.00		3,920,000.00	3,861,133.19		3,861,135.59	1)COA; 2)CANOI; 3)BBC DC;	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024		
310305101781000	24HL0035- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Bridge Program: Retrofitting / Strengthening of Permanent Bridges: Cawlian Br. (B00033BH) along Dumaguete South Rd, Sta. Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	04-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	05-02-2024	13-02-2024	14-02-2024	20-02-2024	06-03-2024	07-03-2024		Government of the Philippines (current year's budget)	7,840,000.00		7,840,000.00	7,722,400.00		7,722,400.00	1)COA; 2)CANOI; 3)BBC DC;	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024		
3201013610900000	24HL0036- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Bayawan River Control, Upstream A, Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding	04-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	05-02-2024	13-02-2024	14-02-2024	20-02-2024	06-03-2024	07-03-2024		Government of the Philippines (current year's budget)	45,080,000.00		45,080,000.00	44,176,815.23		44,176,815.23	1)COA; 2)CANOI; 3)BBC DC;	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024		
3002031018000000	24HL0037- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Access Road leading to Writer's Village, Camp Lookout, Valencia, Negros Oriental	Construction Section	No	Competitive Bidding	04-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	05-02-2024	13-02-2024	14-02-2024	20-02-2024	06-03-2024	07-03-2024		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,748,800.00		9,748,800.00	1)COA; 2)CANOI; 3)BBC DC;	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024		
300214101246000	24HL0038- Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users' Charge (MVUC) as per RA 11239: Installation of Signage and Pavement Markings along Dumaguete South Rd, Station, Negros Oriental	Construction Section	No	Competitive Bidding	N/A	11-01-2024	18-01-2024	30-01-2024	30-01-2024	05-02-2024	13-02-2024	14-02-2024	20-02-2024	06-03-2024	07-03-2024		Government of the Philippines (current year's budget)	830,000.00		830,000.00	821,599.54		821,599.54	1)COA; 2)CANOI; 3)BBC DC;	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024		

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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 (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	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
30021510374000	24HL0036- Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities: Construction of Cayucan - Busay Road, Narra, Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding	04-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	05-02-2024	13-02-2024	14-02-2024	20-02-2024	28-02-2024	01-03-2024		Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	36,000,000.00		36,000,000.00	1)COA; 2)CANOI; 3)BBC DC;	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024			
300215103874000	24HL0040- Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities: Construction of Cincugay - Casulan Road, Siaton, Negros Oriental	Construction Section	No	Competitive Bidding	04-01-2024	11-01-2024	18-01-2024	30-01-2024	30-01-2024	05-02-2024	13-02-2024	14-02-2024	20-02-2024	04-03-2024	07-03-2024		Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,807,916.79		38,807,916.79	1)COA; 2)CANOI; 3)BBC DC;	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024			
310303101780000	24HL0025- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Bridge Program: Retrofitting / Strengthening of Permanent Bridges: Sangre Dr. (B00046NR) along Dumaguete South Rd, Bacay, Negros Oriental	Construction Section	No	Competitive Bidding		18-01-2024	25-01-2024	06-02-2024	06-02-2024	13-02-2024	16-02-2024	19-02-2024	20-02-2024	06-03-2024	07-03-2024		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,826,500.00		4,826,500.00	1)COA; 2)CANOI; 3)BBC DC;	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024			
320102199110000	24HL0026 RI- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Siaton River Control, (Downstream A), Siaton, Negros Oriental	Construction Section	No	Competitive Bidding	11-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	13-02-2024	16-02-2024	14-02-2024	20-02-2024	06-03-2024	07-03-2024		Government of the Philippines (current year's budget)	48,368,880.00		48,368,880.00	47,401,442.01		47,401,442.01	1)COA; 2)CANOI; 3)BBC DC;	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024			
310104102760000	24HL0041- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads: Dumaguete South Rd - K0017 + 679 - K0012 + 974, K0026 + 200 - K0025 + 657, Davao / Zamboanguita, Negros Oriental	Construction Section	No	Competitive Bidding	11-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	13-02-2024	16-02-2024	19-02-2024	20-02-2024	06-03-2024	07-03-2024		Government of the Philippines (current year's budget)	32,393,900.00		32,393,900.00	32,066,705.80		32,066,705.80	1)COA; 2)CANOI; 3)BBC DC;	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024			
320102106080000	24HL0042- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of River Control along Sicopong River, Amio, Sta. Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	11-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	13-02-2024	16-02-2024	19-02-2024	20-02-2024	06-03-2024	07-03-2024		Government of the Philippines (current year's budget)	45,080,000.00		45,080,000.00	44,178,422.90		44,178,422.90	1)COA; 2)CANOI; 3)BBC DC;	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024			
310109101200000	24HL0043- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads: Dumaguete South Rd - K0102 + 130 - K0103 + 000, Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding	07-02-2024	14-02-2024	21-02-2024	04-03-2024	04-03-2024	06-03-2024	11-03-2024	11-03-2024	19-03-2024	04-04-2024	05-04-2024		Government of the Philippines (current year's budget)	36,831,340.00		36,831,340.00	36,461,999.99		36,461,999.99	1)COA; 2)CANOI; 3)BBC DC;	13-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024			
320108101900000	24HL0044- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation / Reconstruction / Upgrading of Roads with Slops, Slope Collapse and Landslide - Secondary Roads: Bayawan-Kabankalan Rd - K0139 + 200 - K0139 + 350 (K0139 + 040.00 - K0139 + 495.50), Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding	07-02-2024	14-02-2024	21-02-2024	04-03-2024	04-03-2024	06-03-2024	11-03-2024	11-03-2024	19-03-2024	04-04-2024	05-04-2024		Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,106,000.00		29,106,000.00	1)COA; 2)CANOI; 3)BBC DC;	13-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024			
310311100737000	24HL0045- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads: Bayawan-Kabankalan Rd - (K0027BN) Chainage 26817 - Chainage 26932, Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding	N/A	14-02-2024	21-02-2024	04-03-2024	04-03-2024	06-03-2024	11-03-2024	11-03-2024	19-03-2024	04-04-2024	05-04-2024		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,877,593.87		4,877,593.87	1)COA; 2)CANOI; 3)BBC DC;	13-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024			
320102106980000	24HL0046- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Pagatban River Control, Upstream, Pagatban, Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding	07-02-2024	14-02-2024	21-02-2024	04-03-2024	04-03-2024	06-03-2024	11-03-2024	11-03-2024	19-03-2024	04-04-2024	05-04-2024		Government of the Philippines (current year's budget)	45,080,000.00		45,080,000.00	44,630,198.54		44,630,198.54	1)COA; 2)CANOI; 3)BBC DC;	13-02-2024	13-02-2024	13-02-2024	13-02-2024	13-02-2024			
310104102760000	24HL0047- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads: Dumaguete South Rd - K0037 + 859 - K0038 + 281, Sta. Catalina Negros Oriental	Construction Section	No	Competitive Bidding	16-02-2024	23-02-2024	01-03-2024	13-03-2024	13-03-2024	15-03-2024	19-03-2024	19-03-2024	20-03-2024	04-04-2024	05-04-2024		Government of the Philippines (current year's budget)	19,342,260.00		19,342,260.00	19,306,950.85		19,306,950.85	1)COA; 2)CANOI; 3)BBC DC;	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024			
320101112121000	24HL0048- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Manigal SRS Drainage Canal, Zamboanguita, Negros Oriental	Construction Section	No	Competitive Bidding	16-02-2024	23-02-2024	01-03-2024	13-03-2024	13-03-2024	15-03-2024	19-03-2024	19-03-2024	20-03-2024	04-04-2024	05-04-2024		Government of the Philippines (current year's budget)	20,778,940.00		20,778,940.00	20,576,443.18		20,576,443.18	1)COA; 2)CANOI; 3)BBC DC;	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024			
320214101247000	24HL0049- Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per RA 11239: Installation / Application / Construction of Signage, Pavement Markings and Pedestrian Refuge Island along Dumaguete South Rd, Bacang, Negros Oriental	Construction Section	No	Competitive Bidding	N/A	23-02-2024	01-03-2024	13-03-2024	13-03-2024	15-03-2024	19-03-2024	19-03-2024	20-03-2024	04-04-2024	05-04-2024		Government of the Philippines (current year's budget)	1,185,800.00		1,185,800.00	1,185,500.00		1,185,500.00	1)COA; 2)CANOI; 3)BBC DC;	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024			
300225102260000	24HL0050- Convergence and Special Support Program: Basic Infrastructure Program (BIP): Flood Mitigation Structures Protecting Major / Strategic Public Buildings / Facilities: Construction of Mantuyop River Control, Upstream B, Sio Mangapo, Mantuyop, Siaton, Negros Oriental	Construction Section	No	Competitive Bidding	16-02-2024	23-02-2024	01-03-2024	13-03-2024	13-03-2024	15-03-2024	19-03-2024	19-03-2024	20-03-2024	04-04-2024	05-04-2024		Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,398,432.52		29,398,432.52	1)COA; 2)CANOI; 3)BBC DC;	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024			
300205100011000	24HL0051- Convergence and Special Support Program - Rainwater Collector System: Rainwater Collectors in Public Facilities: 1) Marcelino E. Elgan Barles ES, Sta. Catalina; 2) Carmen Teves Tia Memorial ES, Sta. Catalina; 3) Bakini Elementary School, Sta. Catalina; 4) San Francisco Elementary School, Sta. Catalina; 5) Palaypin Elementary School, Siaton; 6) Davao Elementary School, Bayay; 7) Mojon Gymnasium, Mojon, Maayungtubig, Davao, ALL IN NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	N/A	27-03-2024	03-04-2024	15-04-2024	15-04-2024	17-04-2024	18-04-2024	18-04-2024	19-04-2024	02-05-2024	03-05-2024		Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,866,000.00		2,866,000.00	1)COA; 2)CANOI; 3)BBC DC;	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024			

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)													
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)												
200000100010000	24HLO052- Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities: Repair/ Maintenance of Main/ Revetment 2, Bulak, Dauin, Negros Oriental	Maintenance Section	No	Competitive Bidding	N/A	27-03-2024	03-04-2024	15-04-2024	15-04-2024	17-04-2024	18-04-2024	18-04-2024	19-04-2024	02-05-2024	03-05-2024		Government of the Philippines (current year's budget)	735,000.00	735,000.00		733,629.09	733,629.09		1)COA; 2)CANOI; 3)BBC DC;	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024															
200000100020000	24HLO053- Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities: Repair/ Maintenance of Main/ Revetment 1, Bulak, Dauin, Negros Oriental	Maintenance Section	No	Competitive Bidding	N/A	27-03-2024	03-04-2024	15-04-2024	15-04-2024	17-04-2024	18-04-2024	18-04-2024	19-04-2024	02-05-2024	03-05-2024		Government of the Philippines (current year's budget)	980,000.00	980,000.00		973,393.16	973,393.16		1)COA; 2)CANOI; 3)BBC DC;	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024															
200000100017000	24HLO054- Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities: Reblocking of Damaged Concrete Pavement along Bayawan-Kabankalan Road (SOO270NR), Bayawan, Negros Oriental	Maintenance Section	No	Competitive Bidding	N/A	27-03-2024	03-04-2024	15-04-2024	15-04-2024	16-04-2024	16-04-2024	16-04-2024	17-04-2024	23-04-2024	24-04-2024		Government of the Philippines (current year's budget)	427,910.06	427,910.06		427,848.94	427,848.94		1)COA; 2)CANOI; 3)BBC DC;	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024															
200000100019000	24HLO055- Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Public Buildings: Repair/ Maintenance of DPWH Building Negros Oriental III District Engineering Office Covered Court (Gym) Building, KM.44, Malabunan, Siaton, Negros Oriental	Maintenance Section	No	Competitive Bidding	N/A	27-03-2024	03-04-2024	15-04-2024	15-04-2024	17-04-2024	18-04-2024	18-04-2024	19-04-2024	02-05-2024	03-05-2024		Government of the Philippines (current year's budget)	2,450,000.00	2,450,000.00		2,448,793.37	2,448,793.37		1)COA; 2)CANOI; 3)BBC DC;	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024															
31020310781000	24HLO056- Concreting of Brgy. Tayak FMR, Brgy. Tayak, Siaton, Negros Oriental	Construction Section	No	Competitive Bidding	24-04-2024	01-05-2024	08-05-2024	20-05-2024	20-05-2024	22-05-2024	27-05-2024	28-05-2024	03-06-2024	13-06-2024	14-06-2024		Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,802,343.06		14,804,487.84	1)COA; 2)CANOI; 3)BBC DC; 4)DA	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024															
31020310785000	24HLO057- Concreting of Brgy. Tinabao FMR Phase II, Brgy. Tinabao, Bazon, Negros Oriental	Construction Section	No	Competitive Bidding	24-04-2024	01-05-2024	08-05-2024	20-05-2024	20-05-2024	22-05-2024	27-05-2024	28-05-2024	03-06-2024	13-06-2024	14-06-2024		Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,804,487.84		14,804,487.84	1)COA; 2)CANOI; 3)BBC DC; 4)DA	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024															
31020310798000	24HLO058- Concreting of Brgy. Najandig FMR, Brgy. Najandig, Zamboanguita, Negros Oriental	Construction Section	No	Competitive Bidding	24-04-2024	01-05-2024	08-05-2024	20-05-2024	20-05-2024	22-05-2024	27-05-2024	28-05-2024	03-06-2024	13-06-2024	14-06-2024		Government of the Philippines (current year's budget)	29,850,000.00		29,850,000.00	29,550,000.00		29,550,000.00	1)COA; 2)CANOI; 3)BBC DC; 4)DA	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024															
31020310799000	24HLO059- Concreting of Brgy. Nabago FMR, Brgy. Nabago FMR, Zamboanguita, Negros Oriental	Construction Section	No	Competitive Bidding	24-04-2024	01-05-2024	08-05-2024	20-05-2024	20-05-2024	22-05-2024	27-05-2024	28-05-2024	03-06-2024	13-06-2024	14-06-2024		Government of the Philippines (current year's budget)	29,850,000.00		29,850,000.00	29,500,000.00		29,500,000.00	1)COA; 2)CANOI; 3)BBC DC; 4)DA	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024															
31020310800000	24HLO060- Concreting of Brgy. Malongay Decu FMR, Brgy. Malongay Decu, Dauin, Negros Oriental	Construction Section	No	Competitive Bidding	24-04-2024	01-05-2024	08-05-2024	20-05-2024	20-05-2024	22-05-2024	27-05-2024	28-05-2024	03-06-2024	13-06-2024	14-06-2024		Government of the Philippines (current year's budget)	29,850,000.00		29,850,000.00	29,500,000.00		29,500,000.00	1)COA; 2)CANOI; 3)BBC DC; 4)DA	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024															
31020310801000	24HLO061- Concreting of Brgy. Kalumbayan to Brgy. Tabuan FMR, Brgy. Kalumbayan and Brgy. Tabuan, Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding	24-04-2024	01-05-2024	08-05-2024	20-05-2024	20-05-2024	22-05-2024	27-05-2024	28-05-2024	03-06-2024	13-06-2024	14-06-2024		Government of the Philippines (current year's budget)	29,850,000.00		29,850,000.00	29,550,000.00		29,550,000.00	1)COA; 2)CANOI; 3)BBC DC; 4)DA	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024															
Total Allocated Budget of Procurement Activities																		1,830,799,700.06	4,592,810.04	1,846,302,700.00																								
Total Contract Price of Procurement Activities Conducted																					1,826,874,982.77	4,563,574.94	1,830,291,499.31																					
Total Savings (Total Allocated Budget - Total Contract Price)																		25,924,717.29																										

ONGOING PROCUREMENT ACTIVITIES																																
	23HLO110- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Palimpinon River Control, Valencia, Negros Oriental	Construction Section	No	Competitive Bidding	23-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	22-12-2023	09-01-2024							Government of the Philippines (current year's budget)	96,500,000		96,500,000	96,300,000		96,300,000	1)COA; 2)CANOI; 3)BBC DC;	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		
	24HLO062- Construction of 45TY 16CL, All-Is Integrated School, City of Bayawan (Tulung), Negros Oriental	Construction Section	No	Competitive Bidding	06-06-2024	13-06-2024	20-06-2024	02-07-2024	02-07-2024	04-07-2024	08-07-2024							Government of the Philippines (current year's budget)	62,632,154		62,632,154	62,578,424		62,578,424	1)COA; 2)CANOI; 3)BBC DC; 4)DepED	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
	24HLO063- Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities: Reblocking of Damaged Concrete Pavement along Dumaguete South Road (SOO275NR), Siaton, Negros Oriental	Maintenance Section	No	Competitive Bidding	N/A	14-06-2024	21-06-2024	03-07-2024	03-07-2024	05-07-2024	08-07-2024							Government of the Philippines (current year's budget)	2,858,565	2,858,565		2,848,000	2,848,000		1)COA; 2)CANOI; 3)BBC DC;	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
	24HLO064- Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities: Reblocking of Damaged Concrete Pavement along Bayawan-Mabinay Road (SOO277NR), Bayawan City, Negros Oriental	Maintenance Section	No	Competitive Bidding	N/A	14-06-2024	21-06-2024	03-07-2024	03-07-2024	05-07-2024	08-07-2024							Government of the Philippines (current year's budget)	888,381	888,381		880,889	880,889		1)COA; 2)CANOI; 3)BBC DC;	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
	24HLO065- Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities: Repair of Damaged Cabangahan Bridge Abutment Riprap along Dumaguete South Road, Cabangahan, Siaton, Negros Oriental	Maintenance Section	No	Competitive Bidding	N/A	14-06-2024	21-06-2024	03-07-2024	03-07-2024	05-07-2024	08-07-2024							Government of the Philippines (current year's budget)	1,179,896	1,179,896		1,176,785	1,176,785		1)COA; 2)CANOI; 3)BBC DC;	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
	24HLO066- Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities: Repair of Damaged Cawitan Bridge Abutment Riprap along Dumaguete South Road, Cawitan, Sta. Catalina, Negros Oriental	Maintenance Section	No	Competitive Bidding	N/A	14-06-2024	21-06-2024	03-07-2024	03-07-2024	05-07-2024	08-07-2024							Government of the Philippines (current year's budget)	1,183,700	1,183,700		1,180,890	1,180,890		1)COA; 2)CANOI; 3)BBC DC;	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
	24HLO067- Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities: Repair of Damaged Main/ Bridge Abutment Riprap along Dumaguete South Road, Main/ Dauin, Negros Oriental	Maintenance Section	No	Competitive Bidding	N/A	14-06-2024	21-06-2024	03-07-2024	03-07-2024	05-07-2024	08-07-2024							Government of the Philippines (current year's budget)	1,970,371	1,970,371		1,966,696	1,966,696		1)COA; 2)CANOI; 3)BBC DC;	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
Total Allocated Budget of Ongoing Procurement Activities																			167,233,066.28	8,080,912.58	159,132,153.70	166,931,483.95	8,053,260.20	158,878,423.95								

Prepared by:


RENEE S. BAYAD
BAC Secretariat

Recommended for Approval by:


ROMARICO D. EGE
BAC Chairperson

APPROVED:


OSCAR U. DELA CRUZ, DPA
Head of the Procuring Entity

Procurement Monitoring Report as of June 30, 2024

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 (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/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
310101100847000.EAO; 300214100428000.EAO	Contract ID 2508L0007 (PR No. 2023-10-096) - Supply and delivery of 1 license Bridge Structural Analysis and Design Software for use in the Planning and Design Section for Bridge Structural Analysis and Design purposes	Planning and Design Section	No	Competitive Bidding	N/A	06-12-2023	15-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	28-12-2023	11-01-2024	12-01-2024		Government of the Philippines (current year's budget)	1,700,000		1,700,000	1,142,400		1,142,400	COA, PCIE, NOCCI	13-12-2023	13-12-2023	13-12-2013	13-12-2023	13-12-2023	N/A		
100000100010000.3109020098000.EAO; 310101100847000.EAO; 300214100428000.EAO; 320101100505000.EAO	Contract ID 2508L0008 (PR No. 2023-12-0110) - Supply and delivery of 70 meters Paper Mulchpoly 35 Btu 24 and one hundred thirty (130) other items for use in the GAS, PCIE, Procurement Unit, Administrative, Finance, Maintenance, and Construction Sections	GAS, PCIE, Procurement Unit, Administrative, Finance, Maintenance, and Construction Sections	No	Competitive Bidding	N/A	06-12-2023	13-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	28-12-2023	11-01-2024	12-01-2024		Government of the Philippines (current year's budget)	1,994,669		1,994,669	1,973,175		1,973,175	COA, PCIE, NOCCI	13-12-2023	13-12-2023	13-12-2013	13-12-2023	13-12-2023	N/A		
320101100505000.EAO	PR # 2023-09-0076-R1 -Supply and delivery of 1 piece Cordless Impact Drill (w/ complete accessories) and Twenty-Nine (29) other items for use in the Administrative, Quality Assurance, Planning & Design and Maintenance Sections	Administrative, Quality Assurance, Planning & Design and Maintenance Sections	No	NP-53.9 - Small Value Procurement	N/A	17-12-2023	N/A	20-12-2023	20-12-2023	21-12-2023	21-12-2023	22-12-2023	27-12-2023	05-12-2023	27-12-2023		Government of the Philippines (current year's budget)	337,400		337,400	334,030		334,030	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310101100847000.EAO; 300214100428000.EAO; 310301100399000.EAO; 320101100505000.EAO; 300214100428000.EAO	PR # 2023-09-0077-R1 -Supply and delivery of 84 pieces (Toner Cartridge PC 210 Partum (B&C)) for use in the Administrative, Construction, Maintenance and Quality Assurance Sections	Administrative, Construction, Maintenance and Quality Assurance Sections	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	17-12-2023	N/A	20-12-2023	20-12-2023	21-12-2023	21-12-2023	22-12-2023	27-12-2023	22-01-2024	22-01-2024		Government of the Philippines (current year's budget)	268,800		268,800	250,320		250,320	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200001000100000	PR # 2023-09-0080-R1 -Supply and delivery of 60 cu m Sand and Bulwark (12) other items for use in the reconstruction of embankment and leveling, repair of lined canals and slope protection wall and equipment, repaving of road materials and for vegetation control along DSR, DCVBR, SCPTB, B&R and B&R areas - (Maintenance Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-12-2023	N/A	20-12-2023	20-12-2023	21-12-2023	21-12-2023	22-12-2023	27-12-2023	25-01-2024	29-01-2024		Government of the Philippines (current year's budget)	995,000	995,000		985,365	985,365		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100505000.EAO; 300214100428000.EAO; 310301100399000.EAO	PR # 2023-11-0098 -Supply and delivery of 6 pieces Oil Filter (GAS 2014 model) as per sample) and Thirty-Five (35) other items for use in the Maintenance, Construction, Planning & Design, Quality Assurance, Finance and Administrative Sections service vehicles and equipment	Maintenance, Construction, Planning & Design, Quality Assurance, Finance and Administrative Sections	No	NP-53.9 - Small Value Procurement	N/A	17-12-2023	N/A	20-12-2023	20-12-2023	21-12-2023	21-12-2023	22-12-2023	27-12-2023	18-01-2024	18-01-2024		Government of the Philippines (current year's budget)	261,300		261,300	258,690		258,690	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300214100428000.EAO; 320101100505000.EAO	PR # 2023-11-0100 -Supply and delivery of 8 pieces Battery 12V 110Ah, 2 pieces Battery 12V 80Ah and 1 piece Battery 6V 60Ah for use in the Maintenance, Construction, Quality Assurance and Administrative Sections service vehicles and equipment	Maintenance, Construction, Quality Assurance and Administrative Sections	No	NP-53.9 - Small Value Procurement	N/A	17-12-2023	N/A	20-12-2023	20-12-2023	21-12-2023	21-12-2023	22-12-2023	27-12-2023	25-01-2024	29-01-2024		Government of the Philippines (current year's budget)	90,500		90,500	89,595		89,595	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310301100399000.EAO; 300214100428000.EAO	PR # 2023-11-0101 -Supply and delivery of 8 pieces Toolless Tire 265/60 R18 and five (5) other items for use in the Construction, Planning & Design and Quality Assurance Sections service vehicles and equipment	Construction, Planning & Design and Quality Assurance Sections	No	NP-53.9 - Small Value Procurement	N/A	17-12-2023	N/A	20-12-2023	20-12-2023	21-12-2023	21-12-2023	22-12-2023	27-12-2023	17-01-2024	18-01-2024		Government of the Philippines (current year's budget)	419,200		419,200	415,008		415,008	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310301100399000.EAO; 300214100428000.EAO	PR # 2023-11-0102 -Supply and delivery of 2 sets Brake Pad (for Isuzu D-160) and twenty-two (22) other items for use in the Maintenance, Construction, Planning & Design and Quality Assurance Sections service vehicles and equipment	Maintenance, Construction, Planning & Design and Quality Assurance Sections	No	NP-53.9 - Small Value Procurement	N/A	17-12-2023	N/A	20-12-2023	20-12-2023	21-12-2023	21-12-2023	22-12-2023	27-12-2023	25-01-2024	29-01-2024		Government of the Philippines (current year's budget)	88,500		88,500	87,615		87,615	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310301100399000.EAO	PR # 2023-11-0104 -Supply and delivery of 300 liters OT Oil and seven (7) other items for use in the Maintenance, Construction, Planning & Design, Quality Assurance, Finance and Administrative Sections service vehicles and equipment	Maintenance, Construction, Planning & Design, Quality Assurance, Finance and Administrative Sections	No	NP-53.9 - Small Value Procurement	N/A	17-12-2023	N/A	20-12-2023	20-12-2023	21-12-2023	21-12-2023	22-12-2023	27-12-2023	25-01-2024	29-01-2024		Government of the Philippines (current year's budget)	454,250		454,250	411,000		411,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310301100398000.EAO	PR # 2023-12-0107 -Supply and delivery of 3 gallons Herbicide Weed Killer for use in DPMW transformer area - Power House	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	17-12-2023	N/A	20-12-2023	20-12-2023	21-12-2023	21-12-2023	22-12-2023	27-12-2023	02-01-2024	03-01-2024		Government of the Philippines (current year's budget)	7,350		7,350	7,200		7,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310101100847000.EAO; 310101100847000.EAO; 300214100428000.EAO; 320101100505000.EAO	PR # 2023-12-0108 -Supply and delivery of 2 boxes 8.0 mm ³ (1000 mm ³ standard) (150mm) and two (2) other items for use in the installation of Air-conditioning unit at Staff House (additional purchase)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	17-12-2023	N/A	20-12-2023	20-12-2023	21-12-2023	21-12-2023	22-12-2023	27-12-2023	25-01-2024	29-01-2024		Government of the Philippines (current year's budget)	35,590		35,590	35,259		35,259	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310101100847000.EAO; 310101100847000.EAO; 300214100428000.EAO; 320101100505000.EAO	PR # 2023-12-0111 -Supply and delivery 1 piece Clutch Repair Kit, 1 piece Clutch Disc and 2 pieces Sand Paper #600 for use in the repair of Fiat Celerio (Type: 51HC-80022, 138 and Isuzu Elf Van H1-8545QDU-2508 (under Maintenance and Planning and Design Sections)	Maintenance and Planning and Design Sections	No	NP-53.9 - Small Value Procurement	N/A	17-12-2023	N/A	20-12-2023	20-12-2023	21-12-2023	21-12-2023	22-12-2023	27-12-2023	25-01-2024	29-01-2024		Government of the Philippines (current year's budget)	4,300	4,300		3,860	3,860		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310101100847000.EAO; 300001000100000	PR # 2023-12-0112 -Supply and delivery of 14,000 liters Diesel Fuel for use in various service vehicles and equipment in Planning & Design Section, Quality Assurance Section, Construction Section and Maintenance Section	Planning & Design Section, Quality Assurance Section, Construction Section and Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	24-12-2023	N/A	27-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	28-12-2023	17-01-2024	18-01-2024		Government of the Philippines (current year's budget)	980,000		980,000	886,900		886,900	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310301100398000.EAO	PR # 2023-12-0113 -Outside Job Order - To furnish labor and materials for the repair of Ford Ranger 072809611-7497 under Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	24-12-2023	N/A	27-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	28-12-2023	25-01-2024	29-01-2024		Government of the Philippines (current year's budget)	30,260		30,260	28,620		28,620	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300214100428000.EAO; 310101100847000.EAO; 310101100847000.EAO; 300214100428000.EAO; 310301100398000.EAO	PR # 2023-12-0114 -Supply and delivery Admin Server, Accountant for the replacement of the unseizable Admin Server of the District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	24-12-2023	N/A	27-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	28-12-2023	19-01-2024	27-01-2024		Government of the Philippines (current year's budget)	952,000		952,000	948,000		948,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100505000.EAO; 310301100399000.EAO; 300214100428000.EAO	PR # 2023-12-0115 -Supply and delivery of 6 units Printer w/ Scanner, Intel Celeron A4 and four (4) other items for use in the Office of the AOC, Administrative Section, Procurement Unit, Construction Section, Finance Section, Maintenance Section, Planning & Design Section and Quality Assurance Section	Office of the AOC, Administrative Section, Procurement Unit, Construction Section, Finance Section, Maintenance Section, Planning & Design Section and Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	24-12-2023	N/A	27-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	28-12-2023	18-01-2024	18-01-2024		Government of the Philippines (current year's budget)	997,000		997,000	986,100		986,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100010000	PR NO. 2024-03-0001 - Supply and delivery of 4,440 liters Diesel Fuel for use in various service vehicles and equipment in Maintenance, Planning & Design, Quality Assurance and Construction Sections.	Maintenance, Planning & Design, Quality Assurance and Construction Sections	No	NP-53.9 - Small Value Procurement	N/A	05-02-2024	N/A	08-02-2024	08-02-2024	13-02-2024	15-02-2024	16-02-2024	18-02-2024	01-03-2024	04-03-2024		Government of the Philippines (current year's budget)	333,000.00		333,000.00	333,000.00		333,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100010000	PR NO. 2024-03-0002 - Supply and delivery of 7,600 liters Diesel Fuel for use in various service vehicles and equipment in Planning & Design, Quality Assurance and Construction Sections.	Planning & Design, Quality Assurance and Construction Sections	No	NP-53.9 - Small Value Procurement	N/A	24-02-2024	N/A	27-02-2024	27-02-2024	28-02-2024	28-02-2024	29-02-2024	29-02-2024	19-03-2024	26-03-2024		Government of the Philippines (current year's budget)	570,000.00		570,000.00	547,200.00		547,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100010000	PR NO. 2024-03-0003 - Supply and delivery of 5,000 liters Diesel Fuel for use in various service vehicles and equipment in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	08-03-2024	08-03-2024	11-03-2024	12-03-2024	18-03-2024	18-03-2024	04-03-2024	04-04-2024		Government of the Philippines (current year's budget)	375,000.00	375,000.00		343,750.00	343,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100010000	PR NO. 2024-03-0004 - Supply and delivery of 6 pieces Hub Bolt and nineteen (19) other items for use in various service vehicles and equipment - under Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	27-03-2024	26-03-2024	26-03-2024	13-04-2024	18-04-2024		Government of the Philippines (current year's budget)	47,720.00	47,720.00		32,790.00	32,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100010000	PR NO. 2024-03-0005 -Supply and delivery of 1 piece Planning light assembly and seventeen (17) other items for use various service vehicles and equipment - under Maintenance, Finance, Planning & Design and Construction Sections.	Maintenance, Finance, Planning & Design and Construction Sections	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	27-03-2024	26-03-2024	26-03-2024	15-04-2024																		

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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 (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)	
20000010001700	PR NO. 2024-03-0006 - Supply and delivery of 7 pieces Battery 12V 11 plates and 2 pieces Battery 12V 17 plates for use in various service vehicles and equipment - under Maintenance, Planning & Design and Construction Sections.	Maintenance, Planning & Design and Construction Sections.	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	27-03-2024	26-03-2024	26-03-2024	03-04-2024	04-04-2024			Government of the Philippines (current year's budget)	87,500.00		87,500.00	86,400.00		86,400.00	N/A	N/A	N/A	N/A	N/A	N/A		
20000010001700	PR NO. 2024-03-0008 - Supply and delivery of 12 pieces Tubeless Tire 265/65 R18 and seven (7) other items for use in various service vehicles and equipment - under Maintenance, Planning & Design, Construction, Finance and Quality Assurance Sections.	Maintenance, Planning & Design, Construction, Finance and Quality Assurance Sections.	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	27-03-2024	26-03-2024	26-03-2024	15-04-2024	16-04-2024			Government of the Philippines (current year's budget)	675,700.00		675,700.00	542,800.00		542,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
20000010001700	PR NO. 2024-03-0009 - Supply and delivery of 1 piece Oil Filter (Isuzu Fuso 2002 model) and thirteen (13) other items for use in various service vehicles and equipment - under Maintenance, Planning & Design, Construction, Finance, Administrative and Quality Assurance Sections.	Maintenance, Planning & Design, Construction, Finance, Administrative and Quality Assurance Sections.	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	27-03-2024	26-03-2024	26-03-2024	15-04-2024	16-04-2024			Government of the Philippines (current year's budget)	38,900.00		38,900.00	34,850.00		34,850.00	N/A	N/A	N/A	N/A	N/A	N/A		
20000010001700	PR NO.2024-03-0010 - Supply and delivery of 150 bags Thermoplastic Paint (white) and sixteen (16) other items for use in the repainting of Bridges and Guardrails along DSR, DCVBR, SCPTIR, BKR and BMR areas. Repair of Unfed Canal, Fabrication of Signages and for use in various grasscutters. (Charge to CY-2024 Routine Maint. of Nat'l Rds and Bridges & Repair and Maint. of Road Safety Facilities).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	27-03-2024	26-03-2024	26-03-2024	03-04-2024	04-04-2024			Government of the Philippines (current year's budget)	999,630.00	999,630.00		918,000.00		918,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
20000010001700	PR NO. 2024-03-0011 - Supply and delivery of 200 bags Portland Cement and five (5) other items for use in various Routine Maintenance activities and emergency projects along DSR, DCVBR, SCPTIR, BKR and BMR areas. (Charge to CY-2024 Routine Maintenance of National Roads and Bridges & Maintenance of Road Safety Facilities).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	27-03-2024	26-03-2024	26-03-2024	15-04-2024	16-04-2024			Government of the Philippines (current year's budget)	995,000.00	995,000.00		994,500.00		994,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
20000010001700	PR NO. 2024-03-0012 - Supply and delivery of 40 pieces Regulatory Signs (RS-4) -20T and thirteen (13) other items for use in the installation of Signages and other Maintenance Activities along DSR, DCVBR, SCPTIR, BKR and BMR areas. (Charge to CY-2024 Routine Maint. of Nat'l Rds and Brs & Maint. of Road Safety Facilities).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	27-03-2024	15-04-2024	16-04-2024			Government of the Philippines (current year's budget)	904,800.00	904,800.00		893,710.00		893,710.00	N/A	N/A	N/A	N/A	N/A	N/A		
20000010049100	PR NO. 2024-03-0013 - Supply and delivery of 10,000 liters Diesel Fuel for use in various service vehicles and equipment in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	26-03-2024	03-04-2024	04-04-2024			Government of the Philippines (current year's budget)	750,000.00	750,000.00		727,500.00		727,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100018000	PR NO. 2024-03-0014 - Supply and delivery of 5,000 liters Unleaded Gasoline for use in various service vehicles and equipment in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	27-03-2024	26-03-2024	26-03-2024	03-04-2024	04-04-2024			Government of the Philippines (current year's budget)	400,000.00	400,000.00		389,350.00		389,350.00	N/A	N/A	N/A	N/A	N/A	N/A		
20000010001700	PR NO. 2024-03-0015 - Supply and delivery of 1 set Compact Drill with Cord (w/ complete accessories includes compact hammer) and twenty four (24) other items for use in the Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	27-03-2024	26-03-2024	26-03-2024	15-04-2024	16-04-2024			Government of the Philippines (current year's budget)	443,260.00	443,260.00		441,240.00		441,240.00	N/A	N/A	N/A	N/A	N/A	N/A		
20000010001700	PO NO. 2024-03-0016 - Supply and delivery of 1 piece Toner TN 328 Cyan (B/E0 360) and seven (7) other items for use in the Maintenance Section.	Maintenance Section	No	Shopping 5.3.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	27-03-2024	26-03-2024	26-03-2024	03-04-2024	04-04-2024			Government of the Philippines (current year's budget)	143,750.00	143,750.00		140,800.00		140,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
20000010001700	PR NO. 2024-03-0017 - Supply and delivery of 14 drums Penetration Asphalt 60/70 and three (3) other items for use in the correction of minor scaling/cracking, potholes, alligator cracks, shoving along DSR, DCVBR, SCPTIR, BKR and BMR areas. (Charge to CY-2024 Routine Maint. of Nat'l Rds and Brs & Maint. of Road Safety Facilities).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	27-03-2024	26-03-2024	26-03-2024	03-04-2024	04-04-2024			Government of the Philippines (current year's budget)	998,000.00	998,000.00		851,600.00		851,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
300001024790000.EA O	PR NO. 2024-03-0020 -Supply and delivery of 1 bottle Sodium Hydroxide Pellets, 1 bottle Hexane 500g and 1 bottle Ammonium Oxalate for use in the Quality Assurance Section.	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	06-04-2024	N/A	11-04-2024	11-04-2024	12-04-2024	15-04-2024	15-04-2024	15-04-2024	23-04-2024	23-04-2024			Government of the Philippines (current year's budget)	4,800.00	4,800.00		4,750.00		4,750.00	N/A	N/A	N/A	N/A	N/A	N/A		
20000010001700	PR No. 2024-03-0021 - Supply and delivery of 15 sets 60cm x 60cm LED Lamp 40W 230V w/ Electronic Ballast and seven (7) other items for use in DPWH.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	06-04-2024	N/A	11-04-2024	11-04-2024	12-04-2024	15-04-2024	15-04-2024	15-04-2024	23-04-2024	23-04-2024			Government of the Philippines (current year's budget)	75,150.00	75,150.00		75,090.00		75,090.00	N/A	N/A	N/A	N/A	N/A	N/A		
20000010001700	PR NO. 2024-03-0022 - Supply and installation of one (1) unit 1.5HP 230V Split type Inverter Airconditioner for use in the DPWH Building.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	06-04-2024	N/A	11-04-2024	11-04-2024	12-04-2024	15-04-2024	15-04-2024	15-04-2024	23-04-2024	23-04-2024			Government of the Philippines (current year's budget)	55,000.00	55,000.00		49,500.00		49,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000001000230000	PR NO. 2024-04-0023 - Outside Job Order - To furnish labor and materials for use in the repair of Ford Ranger Raptor DT0160/H1-8351 - under Planning and Design Section.	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	06-04-2024	N/A	11-04-2024	11-04-2024	12-04-2024	15-04-2024	15-04-2024	15-04-2024	23-04-2024	23-04-2024			Government of the Philippines (current year's budget)	73,500.00	73,500.00		72,285.20		72,285.20	N/A	N/A	N/A	N/A	N/A	N/A		
200000100080000	PR NO. 2024-04-0024 - Supply and delivery of 2 pieces and four (4) other items for use in the repair of various service vehicles - under Planning & Design and Maintenance Sections.	Planning & Design and Maintenance Sections	No	NP-53.9 - Small Value Procurement	N/A	06-04-2024	N/A	11-04-2024	11-04-2024	12-04-2024	15-04-2024	15-04-2024	15-04-2024	23-04-2024	23-04-2024			Government of the Philippines (current year's budget)	38,550.00	38,550.00		36,700.00		36,700.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100491000	PR No. 2024-04-0025 - Supply and delivery of 900 cu.m. Embankment Materials (Mixed Sand and Gravel) for use in the embankment/shoading and emergency projects along DSR, DCVBR, SCPTIR, BKR and BMR areas (Charge to CY-2024 Routine Maintenance of National Roads and Bridges & Maintenance of Road Safety Facilities).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-04-2024	N/A	11-04-2024	11-04-2024	12-04-2024	15-04-2024	15-04-2024	15-04-2024	23-04-2024	23-04-2024			Government of the Philippines (current year's budget)	900,000.00	900,000		898,200.00		898,200	N/A	N/A	N/A	N/A	N/A	N/A		
200000100080000	PR NO. 2024-04-0027 - Supply and delivery of 13,000 liters Diesel Fuel for use in various service vehicles and equipment in Planning & Design, Quality Assurance and Construction Sections.	Planning & Design, Quality Assurance and Construction Sections	No	NP-53.9 - Small Value Procurement	N/A	06-04-2024	N/A	11-04-2024	11-04-2024	12-04-2024	15-04-2024	15-04-2024	15-04-2024	23-04-2024	23-04-2024			Government of the Philippines (current year's budget)	975,000.00	975,000.00		962,000.00		962,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100080000	PR NO. 2024-03-0027-RL - Supply and delivery of 1 set Brake Pad (for Isuzu Fuso) and six (6) other items for use in various service vehicles and equipment - under Maintenance, Planning & Design and Quality Assurance Sections.	Maintenance, Planning & Design and Quality Assurance Sections	No	Shopping 5.3.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-04-2024	N/A	11-04-2024	11-04-2024	12-04-2024	15-04-2024	15-04-2024	15-04-2024	23-04-2024	23-04-2024			Government of the Philippines (current year's budget)	472,875.00	472,875		399,500.00		399,500	N/A	N/A	N/A	N/A	N/A	N/A		
300002108680000.EA O	PR NO. 2024-04-0030 - Outside Job Order - To furnish labor and materials for the replacement of main board for the 5 Toner BHP Airconditioning unit at Planning and Design Section DPWH Main Building	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	06-04-2024	N/A	11-04-2024	11-04-2024	12-04-2024	15-04-2024	15-04-2024	15-04-2024	23-04-2024	23-04-2024			Government of the Philippines (current year's budget)	23,450.00	23,450.00		23,400.00		23,400.00	N/A	N/A	N/A	N/A	N/A	N/A		
31010103030000.EA O; 31010103030000.EA O	PR NO. 2024-04-0031 - Supply and delivery of 1 meter Pressure Hose 1/2 and twelve (12) other items for use in various service vehicles and equipment (under Maintenance Section).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	03-05-2024	03-05-2024	06-05-2024	07-05-2024	06-05-2024	06-05-2024	04-06-2024	04-06-2024			Government of the Philippines (current year's budget)	49,000.00	49,000		48,285.00		48,285	N/A	N/A	N/A	N/A	N/A	N/A		
31010103030000.EA O; 31010103030000.EA O	PR NO. 2024-04-0031 - Supply and delivery of 1 meter Pressure Hose 1/2 and twelve (12) other items for use in various service vehicles and equipment (under Maintenance Section).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	03-05-2024	03-05-2024	06-05-2024	07-05-2024	06-05-2024	06-05-2024	14-05-2024	14-05-2024			Government of the Philippines (current year's budget)	13,990.00	13,990.00		8,655.00		8,655.00	N/A	N/A	N/A	N/A	N/A	N/A		
300003102480000.EA O;	PR NO. 2024-04-0032 - Supply and delivery of 1 set Steering Rack Assembly for use in the repair of Nissan Nav																															

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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/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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
200000100017000	PR NO. 2024-06-0035 - Supply and delivery of 1 assembly Clutch Linking and five (5) other items for use in the repair of Isuzu Huelgo GNE-904/HI-5701 - Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	11-06-2024	11-06-2024	13-06-2024	14-06-2024	24-06-2024	43-06-2024	09-06-2024	01-07-2024		Government of the Philippines (current year's budget)	17,070.00	17,070.00		17,070.00	17,070.00		N/A	N/A	N/A	N/A	N/A	N/A			
200000100023000	PR NO. 2024-06-0036 - Outside Job Order - Re-calibration of 1 set Total Station TS09plus 5" R500 Extended Maintenance and 1 set Total Station TS09plus 7" R2000 Extended Maintenance for use in the Planning and Design Section.	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	11-06-2024	11-06-2024	13-06-2024	14-06-2024	24-06-2024	24-06-2024	01-07-2024	02-07-2024		Government of the Philippines (current year's budget)	143,300.00	143,300.00		130,271.73	130,271.73		N/A	N/A	N/A	N/A	N/A	N/A			
200000100018000	PR NO. 2024-06-0038 - Supply and delivery of 5,000 liters Unleaded Gasoline for various service vehicles and equipment in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	11-06-2024	11-06-2024	13-06-2024	14-06-2024	24-06-2024	24-06-2024	01-07-2024	02-07-2024		Government of the Philippines (current year's budget)	400,000.00	400,000.00		352,950.00	352,950.00		N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	PR NO. 2024-06-0039 - Supply and delivery of 13,300 liters Diesel Fuel for various service vehicles and equipment in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	11-06-2024	11-06-2024	13-06-2024	14-06-2024	24-06-2024	24-06-2024	01-07-2024	02-07-2024		Government of the Philippines (current year's budget)	997,500.00	997,500.00		776,986.00	776,986.00		N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	PR NO. 2024-06-0043 - Supply and delivery of 20 pieces Guide Signs 90X131- Number 77 Guide Sign Name: Route Marker and five (5) other items for use in the installation of Signages and other Maintenance activities along OSR, DCVBR, SCPTIR, BMR and BMR areas (under Maintenance Section).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	21-06-2024	21-06-2024	24-06-2024	25-06-2024	19-06-2024	27-06-2024	05-07-2024	06-07-2024		Government of the Philippines (current year's budget)	407,310.00	407,310.00		340,310.00	340,310.00		N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	PR NO. 2024-06-0044 - Supply and delivery of 15W LED Lamp (daylight) and five (5) other items for use in Maintenance of DPWH Building.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	21-06-2024	21-06-2024	24-06-2024	25-06-2024	19-06-2024	17-06-2024	05-07-2024	06-07-2024		Government of the Philippines (current year's budget)	56,100.00	56,100.00		55,300.00	55,300.00		N/A	N/A	N/A	N/A	N/A	N/A			
Total Allocated Budget of Procurement Activities																		22,573,854.00	10,888,265.00	11,491,569.00												
Total Contract Price of Procurement Activities Conducted																					20,401,969.52	10,108,277.52	10,479,692.00									
Total Savings (Total Allocated Budget - Total Contract Price)																		1,719,884.48														

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Procurement Monitoring Report as of June 30, 2024

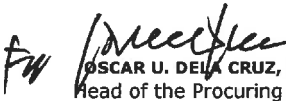
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post 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)
	PO NO. 2024-06-0057 - Supply & delivery of 20 stubs Paracetamol 500mg, 10% and sixty-one (61) other items for use in emergency cases/quarters, (under Maintenance Section).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	08-07-2024	08-07-2024	09-07-2024	10-07-2024								156,045.00	156,045.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
	PO NO. 2024-07-0059 - Supply & delivery of 13,300 liters Diesel Fuel for use in various service vehicles (under Planning & Design, Quality Assurance & Construction Section).	Planning & Design, Quality Assurance & Construction Section	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	08-07-2024	08-07-2024	09-07-2024	10-07-2024								997,500.00		997,500	-				N/A	N/A	N/A	N/A	N/A	N/A	
	PO NO. 2024-07-0060 - Supply & delivery of 3 sets Desktop Computer (Administrative Use) w/ software license and accessories & four (4) other items for use in the Maintenance Section (under Maintenance Section).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	08-07-2024	08-07-2024	09-07-2024	10-07-2024								807,100.00	807,100.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
	PO NO. 2024-07-0061 - Supply & delivery of 1 unit 1.5HP 230V Inverter split type ACU at Network Room Main Building (under Maintenance Section).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	08-07-2024	08-07-2024	09-07-2024	10-07-2024								48,500.00	48,500.00		-				N/A	N/A	N/A	N/A	N/A	N/A	
																Total Allotted Budget of On-going Procurement Activities			21,686,640.00	18,251,850.00	3,434,790.00	15,328,780.20	15,328,780.20	0.00								

Prepared by:

RENEE S. DAVAD
BAC Secretariat

Recommended for Approval by:

ROMARICO D. EGE
BAC Chairperson

APPROVED:

OSCAR U. DELA CRUZ, DPA
Head of the Procuring Entity
