



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



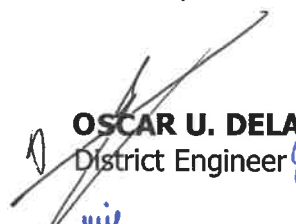
January 9, 2024

CERTIFICATION

This is to certify that we don't have projects under Consulting Services to be procured hence no Procurement Monitoring Report 2nd Semester for FY 2023 to be made.


NILDA A. BALAHAN
Chief, Planning and Design Section

Noted by:


OSCAR U. DELA CRUZ, DPA
District Engineer

R07.21.5/mle/RSD



Procurement Monitoring Report as of December/31/2023

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)			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)
COMPLETED PROCUREMENT ACTIVITIES																																
300225108162000	23HL0085- Convergence and Special Support Program: Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services: Construction (Completion) of Multi-Purpose Building at Liga Building, Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding	N/A	26-05-2023	02-06-2023	12-07-2023	12-07-2023	14-07-2023	19-07-2023	19-07-2023	20-07-2023	09-08-2023	04-08-2023			Government of the Philippines (current year's budget)	3,960,000.00		3,960,000	3,953,262.95		3,953,262.95	1)COA; 2)CANOI; 3)BBC DC	29-05-2023	29-05-2023	29-05-2023	29-05-2023	19-03-2023		
300225103378000	23HL0078 RD- Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAGs): Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/Facilities: Strengthening of Bayawan Bridge, Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding	16-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023	14-07-2023	19-07-2023	19-07-2023	20-07-2023	09-08-2023	04-08-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000	9,491,388.00		9,491,388.00	1)COA; 2)CANOI; 3)BBC DC	26-06-2023	26-06-2023	26-06-2023	26-06-2023	16-06-2023		
300116201297000	23HL0087- Concreting of Brgy. Timbao FMR, Brgy. Timbao, Bacang, Negros Oriental	Construction Section	No	Competitive Bidding	16-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023	14-07-2023	19-07-2023	19-07-2023	20-07-2023	09-08-2023	04-08-2023			Government of the Philippines (current year's budget)	11,940,000.00		11,940,000	11,814,068.01		11,814,068.01	1)COA; 2)CANOI; 3)BBC DC; 4)DAI	26-06-2023	26-06-2023	26-06-2023	26-06-2023	16-06-2023		
300205100011000	23HL0088 - Convergence and Special Support Program: Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector System - Rainwater Collector in Public Facilities: Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector System: 1. Naisipit Primary School, Barangay Cabanganan, Station 3, Barangay Ilat, Barangay Nangka, Bayawan City 3. Nangka Elementary School, Bayawan City, ALL IN NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	N/A	23-06-2023	30-06-2023	12-07-2023	12-07-2023	14-07-2023	19-07-2023	19-07-2023	20-07-2023	09-08-2023	04-08-2023			Government of the Philippines (current year's budget)	2,376,000.00		2,376,000	2,366,000.00		2,366,000.00	1)COA; 2)CANOI; 3)BBC DC	26-06-2023	26-06-2023	26-06-2023	26-06-2023	16-06-2023		
300101200001300	23HL0089- Repair of Classrooms at Buenavista Elementary School, Santa Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	16-06-2023	23-06-2023	30-06-2023	30-08-2023	30-08-2023	01-09-2023	06-09-2023	07-09-2023	11-09-2023	21-09-2023	12-09-2023			Government of the Philippines (current year's budget)	5,712,800.00		5,712,800	5,706,383.04		5,706,383.04	1)COA; 2)CANOI; 3)BBC DC; 4)DepED	26-06-2023	26-06-2023	26-06-2023	26-06-2023	16-06-2023		
300101200001200	23HL0090- Repair of Classrooms at Davao Elementary School, Santa Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	N/A	23-06-2023	30-06-2023	30-08-2023	30-08-2023	01-09-2023	06-09-2023	07-09-2023	11-09-2023	21-09-2023	21-09-2023			Government of the Philippines (current year's budget)	1,495,750.00		1,495,750	1,493,258.11		1,493,258.11	1)COA; 2)CANOI; 3)BBC DC; 4)DepED	26-06-2023	26-06-2023	26-06-2023	26-06-2023	16-06-2023		
300101200001500	23HL0091- Repair of Classrooms at Omol Elementary School, Santa Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	N/A	23-06-2023	30-06-2023	30-08-2023	30-08-2023	01-09-2023	06-09-2023	07-09-2023	11-09-2023	21-09-2023	21-09-2023			Government of the Philippines (current year's budget)	1,717,700.00		1,717,700	1,715,774.88		1,715,774.88	1)COA; 2)CANOI; 3)BBC DC; 4)DepED	26-06-2023	26-06-2023	26-06-2023	26-06-2023	16-06-2023		
300101200001000	23HL0092- Repair of Classrooms at Nawacat Elementary School, Siaton, Negros Oriental	Construction Section	No	Competitive Bidding	N/A	23-06-2023	30-06-2023	30-08-2023	30-08-2023	01-09-2023	06-09-2023	07-09-2023	11-09-2023	21-09-2023	21-09-2023			Government of the Philippines (current year's budget)	2,229,150.00		2,229,150	2,223,687.34		2,223,687.34	1)COA; 2)CANOI; 3)BBC DC; 4)DepED	26-06-2023	26-06-2023	26-06-2023	26-06-2023	16-06-2023		
300101200001000	23HL0093- Construction of 2 STY 4 CL School Building @ San Miguel Elementary School, Bacang, Negros Oriental	Construction Section	No	Competitive Bidding	22-06-2023	29-06-2023	06-07-2023	18-07-2023	18-07-2023	20-07-2023	25-07-2023	26-07-2023	27-07-2023	11-08-2023	14-08-2023			Government of the Philippines (current year's budget)	15,000,000.00		15,000,000	14,848,582.15		14,848,582.15	1)COA; 2)CANOI; 3)BBC DC; 4)DepED	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023		
300101200001200	23HL0094 - Construction of 2 STY 4 CL School Building @ Bonghong ES Valencia (Luzurriaga), Negros Oriental.	Construction Section	No	Competitive Bidding	22-06-2023	29-06-2023	06-07-2023	18-07-2023	18-07-2023	20-07-2023	25-07-2023	26-07-2023	27-07-2023	11-08-2023	14-08-2023			Government of the Philippines (current year's budget)	15,000,000.00		15,000,000	14,848,913.96		14,848,913.96	1)COA; 2)CANOI; 3)BBC DC; 4)DepED	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023		
2000001000002000	23HL0095 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities: Repair / Maintenance of San Jose River Revetment (Downstream), San Jose, Siaton, Negros Oriental	Maintenance Section	No	Competitive Bidding	N/A	29-06-2023	06-07-2023	18-07-2023	18-07-2023	20-07-2023	25-07-2023	26-07-2023	27-07-2023	11-08-2023	14-08-2023			Government of the Philippines (current year's budget)	3,236,556.52	3,236,557		3,219,101.87		3,219,101.87	1)COA; 2)CANOI; 3)BBC DC;	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023		
2000001000019000	23HL0096 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings: Repair / Maintenance of Public Buildings - Repair / Maintenance of DPWH Building, Main Office Building 2, km. 44, Malabuhardatuan, Negros Oriental	Maintenance Section	No	Competitive Bidding	N/A	29-06-2023	06-07-2023	18-07-2023	18-07-2023	20-07-2023	25-07-2023	26-07-2023	27-07-2023	11-08-2023	14-08-2023			Government of the Philippines (current year's budget)	1,960,000.00	1,960,000		1,937,903.04		1,937,903.04	1)COA; 2)CANOI; 3)BBC DC;	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023		
300225108171500	23HL0097- Convergence and Special Support Program: Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to Support Social Services: Construction of Multi-Purpose Building at Sta. Rosario, Sta. Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	07-09-2023	14-07-2023	21-07-2023	02-08-2023	02-08-2023	04-08-2023	09-08-2023	10-08-2023	14-08-2023	24-08-2023	25-08-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,701,013.98		9,701,013.98	1)COA; 2)CANOI; 3)BBC DC;	18-07-2023	18-07-2023	18-07-2023	18-07-2023	18-07-2023		
300205100963000	23HL0098- Convergence and Special Support Program: Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Collectors - Water Supply System: Construction of Valencia Solar Water Supply System, Valencia (Luzurriaga), Negros Oriental	Construction Section	No	Competitive Bidding	07-09-2023	14-07-2023	21-07-2023	02-08-2023	02-08-2023	04-08-2023	09-08-2023	10-08-2023	14-08-2023	24-08-2023	25-08-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,787,099.81		9,787,099.81	1)COA; 2)CANOI; 3)BBC DC;	18-07-2023	18-07-2023	18-07-2023	18-07-2023	18-07-2023		
300205100964000	23HL0099 - Convergence and Special Support Program: Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Collectors - Water Supply System: Construction of Bacang Solar Water Supply System, Bacang, Negros Oriental	Construction Section	No	Competitive Bidding	07-09-2023	14-07-2023	21-07-2023	02-08-2023	02-08-2023	04-08-2023	09-08-2023	10-08-2023	14-08-2023	24-08-2023	25-08-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,787,685.20		9,787,685.20	1)COA; 2)CANOI; 3)BBC DC;	18-07-2023	18-07-2023	18-07-2023	18-07-2023	18-07-2023		
300205100965000	23HL0100- Convergence and Special Support Program: Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Collectors - Water Supply System: Construction of Sta. Catalina Solar Water Supply System, Sta. Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	07-09-2023	14-07-2023	21-07-2023	02-08-2023	02-08-2023	04-08-2023	09-08-2023	10-08-2023	14-08-2023	24-08-2023	25-08-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,794,933.41		9,794,933.41	1)COA; 2)CANOI; 3)BBC DC;	18-07-2023	18-07-2023	18-07-2023	18-07-2023	18-07-2023		
300205100966000	23HL0101 - Convergence and Special Support Program: Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Collectors - Water Supply System: Construction of Bayawan Solar Water Supply System, Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding	07-09-2023	14-07-2023	21-07-2023	02-08-2023	02-08-2023	04-08-2023	09-08-2023	10-08-2023	14-08-2023	24-08-2023	25-08-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,794,990.11		9,794,990.11	1)COA; 2)CANOI; 3)BBC DC;	18-07-2023	18-07-2023	18-07-2023	18-07-2023	18-07-2023		
300105201301000	23HL0102 - Local Program: National Building Program (NBP): Buildings And Other Structures - Multi-Purpose / Facilities: Construction of Two-Storey DPWH Building with Landscaping (Landscaping), Barangay Matabuhan (Malabuharan), Siaton, Negros Oriental	Construction Section	No	Competitive Bidding	07-09-2023	14-07-2023	21-07-2023	02-08-2023	02-08-2023	04-08-2023	09-08-2023	10-08-2023	14-08-2023	24-08-2023	25-08-2023			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,504,313.34		48,504,313.34	1)COA; 2)CANOI; 3)BBC DC;	18-07-2023	18-07-2023	18-07-2023	18-07-2023	18-07-2023		

Procurement Monitoring Report as of December/31/2023

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/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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
30010120001000	23HL0107- Repair of Classrooms at Tayawan Elementary School, City of Bayawan (Talong), Negros Oriental	Construction Section	No	Competitive Bidding	N/A	31-08-2023	07-09-2023	19-09-2023	19-09-2023	21-09-2023	26-09-2023	26-09-2023	19-09-2023	11-10-2023	12-10-2023			Government of the Philippines (current year's budget)	1,683,925.00		1,683,925.00	1,681,912.41		1,681,912.41	1)COA; 2)CANOI; 3)BBC DC; 4)DepEd	01-09-2023	01-09-2023	01-09-2023	01-09-2023	01-09-2023				
30011620119900	23HL0108- Construction of Farm-to-Mkt Road, Sitio Omond to Sitio Ayim, Brgy. Maninhon, Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding	24-08-2023	31-08-2023	07-09-2023	19-09-2023	19-09-2023	21-09-2023	26-09-2023	26-09-2023	28-09-2023	11-10-2023	12-10-2023			Government of the Philippines (current year's budget)	15,542,412.76		15,542,412.76	15,474,000.00		15,474,000.00	1)COA; 2)CANOI; 3)BBC DC; 4)DA	01-09-2023	01-09-2023	01-09-2023	01-09-2023	01-09-2023				
20000010001800	23HL0109- Relocating of Damaged Concrete Pavement along Dumaguete South Road and Bayawan-Kabankalan Road, Bayan and Bayawan City, Negros Oriental	Maintenance Section	No	Competitive Bidding	N/A	21-09-2023	28-09-2023	10-10-2023	10-10-2023	12-10-2023	17-10-2023	18-10-2023	19-10-2023	08-11-2023	07-11-2023			Government of the Philippines (current year's budget)	769,848.75	769,848.75		769,776.66		769,776.66	1)COA; 2)CANOI; 3)BBC DC;	22-09-2023	22-09-2023	22-09-2023	22-09-2023	22-09-2023				
Total Adopted Budget of Procurement Activities																			189,892,968.01	1,968,698.27	193,728,562.76													
Total Contract Price of Procurement Activities Conducted																						198,162,942.72	5,526,781.57	192,236,161.15										
Total Savings (Total Adopted Budget - Total Contract Price)																			1,530,026.91															

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									</
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Procurement Monitoring Report as of December/31/2023

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)			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	
	24HLO012- 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 Tiabanan River Control, (Upstream A), Bal-os, Basay, 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							Government of the Philippines (current year's budget)	45,080,000		45,080,000	44,178,848		44,178,848	1)COA; 2)CANON; 3)BBC DC;	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		
	24HLO013- 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 Datas, 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							Government of the Philippines (current year's budget)	45,080,000		45,080,000	44,178,931		44,178,931	1)COA; 2)CANON; 3)BBC DC;	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		
	24HLO015- 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 Bangcolotan River, Zamboangita, 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							Government of the Philippines (current year's budget)	45,080,000		45,080,000	44,178,710		44,178,710	1)COA; 2)CANON; 3)BBC DC;	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
	24HLO016 - Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Road from Manalangon Crossing Highway leading to the Station of the Cross in Brigy, Milagrosa, 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							Government of the Philippines (current year's budget)	9,800,000		9,800,000	9,750,836		9,750,836	1)COA; 2)CANON; 3)BBC DC;	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
	24HLO017 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Mantuyop 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							Government of the Philippines (current year's budget)	44,067,660		44,067,660	43,186,854		43,186,854	1)COA; 2)CANON; 3)BBC DC;	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
	24HLO014- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Widening of Permanent Bridges: Mayabon Br. (B00013NR) along Dumaguete South Rd, Zamboangita, 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							Government of the Philippines (current year's budget)	72,375,000		72,375,000	71,651,250		71,651,250	1)COA; 2)CANON; 3)BBC DC;	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
	24HLO018- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening – Tertiary Roads: Dumaguete City - Valencia - Bacong Rd – K0012 + 095 - K0013 + 986 (K0012 + 095.00 - K0013 + 958.59), Bacong, 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							Government of the Philippines (current year's budget)	96,500,000		96,500,000	95,520,321		95,520,321	1)COA; 2)CANON; 3)BBC DC;	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		
	24HLO019- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Widening of Permanent Bridges: Juan Colon Br. (B00014NR) 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							Government of the Philippines (current year's budget)	34,740,000		34,740,000	34,323,124		34,323,124	1)COA; 2)CANON; 3)BBC DC;	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		
	24HLO020- 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), Siaton, 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							Government of the Philippines (current year's budget)	45,080,000		45,080,000	44,178,603		44,178,603	1)COA; 2)CANON; 3)BBC DC;	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		
	24HLO021- 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), Siaton, 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							Government of the Philippines (current year's budget)	45,080,000		45,080,000	44,178,804		44,178,804	1)COA; 2)CANON; 3)BBC DC;	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		
	24HLO022- 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 (Kabulakan - 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							Government of the Philippines (current year's budget)	9,800,000		9,800,000	9,602,974		9,602,974	1)COA; 2)CANON; 3)BBC DC;	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		
	24HLO023- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads: Bayawan-Kabankalan 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							Government of the Philippines (current year's budget)	39,888,940		39,888,940	39,400,000		39,400,000	1)COA; 2)CANON; 3)BBC DC;	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		
	24HLO024- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening – Primary Roads: Dumaguete South Rd - K0057+000 - K0058 + 184, Siaton, 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							Government of the Philippines (current year's budget)	47,983,740		47,983,740	47,500,000		47,500,000	1)COA; 2)CANON; 3)BBC DC;	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		

Procurement Monitoring Report as of December/31/2023

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	Data 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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	24HL0026- 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	Yes	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	13-12-2023	13-12-2023	20-12-2023	04-01-2024							Government of the Philippines (current year's budget)	45,080,000		45,080,000	44,178,516		44,178,516	1)COA; 2)CANOI; 3)BBC DC;	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		
	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							Government of the Philippines (current year's budget)	9,800,000		9,800,000	9,608,295		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		
	24HL0028- 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 Minaba - 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							Government of the Philippines (current year's budget)	39,200,000		39,200,000	38,808,000		38,808,000	1)COA; 2)CANOI; 3)BBC DC;	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		
	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), Bacong-Dausin, 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							Government of the Philippines (current year's budget)	58,198,280		58,198,280	57,329,545		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		
	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, Siaton, 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							Government of the Philippines (current year's budget)	104,220,000		104,220,000	103,177,417		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		
	24HL0031- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Widening of Permanent Bridges: Canaway Br. (B00017NR) along Dumaguete South Rd, Siaton, 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							Government of the Philippines (current year's budget)	94,570,000		94,570,000	94,084,650		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		
	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 Fil-Am-Jap Amity 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							Government of the Philippines (current year's budget)	9,800,000		9,800,000	9,702,000		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		
	23HL0110- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Pailipinon 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		
													Total Allocated Budget of On-going Procurement Activities	1,275,975,420.00	0.00	1,275,975,420.00	1,260,164,328.33	0.00	1,260,164,328.33													

Prepared by:


RENEE S. DAVAD
BAC Secretariat

Recommended for Approval by:


VIRGINIA C. CATIPAY
BAC Chairperson

APPROVED:


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

Procurement Monitoring Report as of December/31/2023

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)			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 SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
320102105907000.EA/O/ 200000100018000	PR No. 2023-06-0041 - Supply and delivery of 1 piece Cylinder Head Gasket and headbolts other items for use in various service vehicles (under Maintenance and Construction Sections)		No	NP-53.9 - Small Value Procurement	N/A	27-06-2023	N/A	30-06-2023	30-06-2023	03-07-2023	04-07-2023	05-07-2023	10-07-2023	14-07-2023	24-07-2023		Government of the Philippines (current year's budget)	28,715.00		28,715.00	25,215.00		25,215.00	N/A	N/A	N/A	N/A	N/A	N/A		
310105100820000.EA/O/ 32022110404000.EA/O	PR No. 2023-06-0042 - Outside Job Order - To furnish labor and materials for the repair of Isuzu BA FAE-6388N1-8408 (under Planning & Design Section)	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	27-06-2023	N/A	30-06-2023	30-06-2023	03-07-2023	04-07-2023	05-07-2023	10-07-2023	11-07-2023	21-07-2023		Government of the Philippines (current year's budget)	89,348.00		89,348.00	85,688.00		85,688.00	N/A	N/A	N/A	N/A	N/A	N/A		
310201101195000.EA/O/ 320102105907000.EA/O/ 310105100820000.EA/O	PR No. 2023-07-0048 - Supply and delivery of 7,380 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	07-07-2023	N/A	10-07-2023	10-07-2023	10-07-2023	11-07-2023	11-07-2023	12-07-2023	14-07-2023	24-07-2023		Government of the Philippines (current year's budget)	414,960.00		414,960.00	374,192.00		374,192.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100018000	PR No. 2023-07-0047 - 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	11-07-2023	N/A	14-07-2023	14-07-2023	14-07-2023	17-07-2023	17-07-2023	19-07-2023	24-07-2023	31-07-2023		Government of the Philippines (current year's budget)	285,000.00	285,000.00		276,750.00	276,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100018000	PR No. 2023-07-0048 - Supply and delivery of 2,000 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	11-07-2023	N/A	14-07-2023	14-07-2023	14-07-2023	17-07-2023	17-07-2023	19-07-2023	24-07-2023	31-07-2023		Government of the Philippines (current year's budget)	130,000.00	130,000.00		124,700.00	124,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
300203102175000.EA/O	PR No. 2023-08-0049 - 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	19-08-2023	N/A	22-08-2023	22-08-2023	22-08-2023	23-08-2023	23-08-2023	24-08-2023	30-08-2023	11-09-2023		Government of the Philippines (current year's budget)	350,000.00	350,000.00		321,750.00	321,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
300203102145000.EA/O/ 310203100710000.EA/O/ 310203100710000.EA/O/ 310203100710000.EA/O	PR No. 2023-08-0050 - Supply and delivery of 7,380 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	19-08-2023	N/A	22-08-2023	22-08-2023	22-08-2023	23-08-2023	23-08-2023	24-08-2023	11-09-2023	19-09-2023		Government of the Philippines (current year's budget)	509,600.00		509,600.00	468,468.00		468,468.00	N/A	N/A	N/A	N/A	N/A	N/A		
320102105908000.EA/O	PR No. 2023-08-0043-R1 - Outside Job Order - To furnish labor and materials for the installation of two (2) units S-T8 15-glass Floor Mounted Airconditioner at Staffhouse	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	04-09-2023	N/A	07-09-2023	07-09-2023	11-09-2023	14-09-2023	15-09-2023	19-09-2023	09-10-2023	09-10-2023		Government of the Philippines (current year's budget)	35,000.00		35,000.00	34,600.00		34,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
320102105908000.EA/O	PR No. 2023-09-0044-R1 - Supply and delivery of 50 pieces 32mm dia X 3m PPR-14 PVC Pipe and three (3) other items for use in the DPWH- NOED II Building	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	04-09-2023	N/A	07-09-2023	07-09-2023	11-09-2023	14-09-2023	15-09-2023	19-09-2023	09-10-2023	09-10-2023		Government of the Philippines (current year's budget)	18,850.00		18,850.00	18,550.00		18,550.00	N/A	N/A	N/A	N/A	N/A	N/A		
320102105908000.EA/O	PR No. 2023-08-0045-R1 - Supply and delivery of 30 pieces the LED Chandelier lamp and three (3) other items for use in the DPWH- NOED II Building	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	04-09-2023	N/A	07-09-2023	07-09-2023	11-09-2023	14-09-2023	15-09-2023	19-09-2023	09-10-2023	09-10-2023		Government of the Philippines (current year's budget)	43,800.00		43,800.00	43,475.00		43,475.00	N/A	N/A	N/A	N/A	N/A	N/A		
320102105908000.EA/O	PR No. 2023-08-0061 - Supply and delivery of 80 gallons Acetone 70% Solution of Mosquitoer for use in the DPWH- NOED II Office - A1 Section	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	05-09-2023	N/A	05-09-2023	05-09-2023	06-09-2023	14-09-2023	15-09-2023	19-09-2023	09-10-2023	09-10-2023		Government of the Philippines (current year's budget)	54,400.00		54,400.00	54,400.00		54,400.00	N/A	N/A	N/A	N/A	N/A	N/A		
300209102482000.EA/O/ 320102105908000.EA/O/ 320221103174000.EA/O/ 310301101200000.EA/O/ 300204101252000.EA/O	PR No. 2023-08-0052 - Supply and delivery of 10 pieces Oil Filter (Isuzu G45 2013 model, as per samples) and Berlynght (34) other items for use in various service vehicles and equipment (Maintenance, Planning & Design, Construction, Quality Assurance, Administrative and Finance Sections)	Maintenance, Planning & Design, Construction, Quality Assurance, Administrative and Finance Sections	No	NP-53.9 - Small Value Procurement	N/A	05-09-2023	N/A	05-09-2023	06-09-2023	12-09-2023	14-09-2023	15-09-2023	19-09-2023	10-10-2023	10-10-2023		Government of the Philippines (current year's budget)	326,850.00		326,850.00	326,850.00		326,850.00	N/A	N/A	N/A	N/A	N/A	N/A		
310301101300000.EA/O/ 320102105908000.EA/O/ 300209102482000.EA/O/ 300204101252000.EA/O	PR No. 2023-08-0053 - Supply and delivery of 3 sets Brake Pad for Mitsubishi Global Model 2021 2020 and Berlynght (33) other items for use in various service vehicles and equipment (Maintenance, Planning & Design, Construction, and Quality Assurance - Sections)	Maintenance, Planning & Design, Construction, and Quality Assurance - Sections	No	NP-53.9 - Small Value Procurement	N/A	05-09-2023		08-09-2023	08-09-2023	12-09-2023	14-09-2023	15-09-2023	19-09-2023	18-10-2023	19-10-2023		Government of the Philippines (current year's budget)	131,150.00		131,150.00	131,150.00		131,150.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100018000	PR No. 2023-09-0056 - Supply and delivery of 100 jobs Nylon 4800 and 150 jobs Nylon 4800 for use in various areas (Maintenance Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12-09-2023	N/A	15-09-2023	15-09-2023	18-09-2023	20-09-2023	21-09-2023	25-09-2023	19-10-2023	29-10-2023		Government of the Philippines (current year's budget)	84,000.00	84,000.00		83,696.00	83,696.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100018000	PR No. 2023-09-0057 - Supply and delivery of 120 gallons Reflectolux Traffic Paint (white) and six (6) other items for use in the repaving of Roads, Bridges, Constructing Signposts and Kilometer Posts along DSHR, DCSBR, SCPTB, BAK and BMR areas - (Maintenance Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12-09-2023	N/A	15-09-2023	15-09-2023	18-09-2023	20-09-2023	21-09-2023	25-09-2023	19-10-2023	23-10-2023		Government of the Philippines (current year's budget)	420,000.00	420,000.00		397,726.00	397,726.00		N/A	N/A	N/A	N/A	N/A	N/A		
300215103374000.EA/O/ 310301101300000.EA/O/ 300226106171000.EA/O/ 300209102482000.EA/O/ 320101104932000.EA/O	PR No. 2023-08-0058 - Supply and delivery of 200 Meters 27 Cal and six (6) other items for use in the Maintenance, Construction, Planning and Design, Quality Assurance, Finance and Administrative Sections service vehicles and equipment	Maintenance, Construction, Planning and Design, Quality Assurance, Finance and Administrative Sections	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	12-09-2023	N/A	15-09-2023	15-09-2023	18-09-2023	20-09-2023	21-09-2023	25-09-2023	09-10-2023	10-10-2023		Government of the Philippines (current year's budget)	296,530.00	296,530.00		294,830.00	294,830.00		N/A	N/A	N/A	N/A	N/A	N/A		
310304102102000.EA/O	PR No. 2023-08-0059 - Supply and delivery of 60 pieces Equipment Logbook with plastic cover and 50 pieces DPWH Logo, Reletterized Sticker for use in the various service vehicles and equipment	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	12-09-2023	N/A	15-09-2023	15-09-2023	18-09-2023	20-09-2023	21-09-2023	25-09-2023	18-10-2023	19-10-2023		Government of the Philippines (current year's budget)	19,500.00	19,500.00		19,450.00	19,450.00		N/A	N/A	N/A	N/A	N/A	N/A		
300215103374000.EA/O/ 310304102102000.EA/O	PR No. 2023-09-0060 - Supply and delivery of 4 pieces Tubeless Tires 180R14C and seven (7) other items for use in various service vehicles and equipment	Maintenance and Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	12-09-2023	N/A	15-09-2023	15-09-2023	18-09-2023	20-09-2023	21-09-2023	25-09-2023	18-10-2023	19-10-2023		Government of the Philippines (current year's budget)	448,000.00		448,000.00	443,000.00		443,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
300203102482000.EA/O/ 310304102102000.EA/O/ 310304102101000.EA/O/ 320101109132000.EA/O	PR No. 2023-09-0061 - Supply and delivery of 4 pieces Battery 12v 11 pieces and 2 pieces Battery 12v 21 pieces for use in various service vehicles and equipment (under Maintenance and Construction Sections)	Maintenance and Construction Sections	No	NP-53.9 - Small Value Procurement	N/A	12-09-2023	N/A	15-09-2023	15-09-2023	18-09-2023	20-09-2023	21-09-2023	25-09-2023	18-10-2023	19-10-2023		Government of the Philippines (current year's budget)	6													

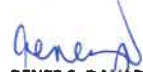
Procurement Monitoring Report as of December/31/2023

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/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	
310107100478000.EA O	PR # 2023-08-0668 -Supply and delivery of 5 pieces Check Book/Document Record Book 180 pages back to pack print, color-coded, hard bound (x4 per sample) and two (2) other items for use in the recording of data and figures (Cashier Unit)	Cashier Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	03-10-2023	N/A	06-10-2023	10-06-2023	09-10-2023	09-10-2023	10-10-2023	12-10-2023	10-11-2023	13-11-2023		Government of the Philippines (current year's budget)	49,500.00		49,500.00	49,325.00		49,325.00	N/A	N/A	N/A	N/A	N/A	N/A		
310107100478000.EA O	PR # 2023-08-0673 -Supply and delivery of 30 pieces 15w LED Daylight Lamp and one (6) other items for use in DPWH Building	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	06-10-2023	06-10-2023	09-10-2023	09-10-2023	10-10-2023	17-10-2023	10-11-2023	13-11-2023		Government of the Philippines (current year's budget)	58,825.00		58,825.00	58,650.00		58,650.00	N/A	N/A	N/A	N/A	N/A	N/A		
300205100965000.EA O/ 300205100965000.EA O/ 31010510097000.EA O	PR # 2023-08-0671 -Supply and delivery of 1 piece Brake Master and six (6) other items for use in the repair of Mitsubishi Jeep KE2-150411-0873 (Construction Section)	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	06-10-2023	06-10-2023	09-10-2023	09-10-2023	10-10-2023	12-10-2023	25-10-2023	25-10-2023		Government of the Philippines (current year's budget)	52,140.00		52,140.00	52,140.00		52,140.00	N/A	N/A	N/A	N/A	N/A	N/A		
300205100965000.EA O	PR # 2023-08-0672 -Supply and delivery of 1 piece Starter Assembly and 1 set Wiper Blade for use in the repair of Toyota Hilux H1-5814652-021 and Nissan Urban Van H1-8532FAA-2887 - (Construction and Administrative Sections)	Construction and Administrative Sections	No	NP-53.9 - Small Value Procurement	N/A	10-03-2023	N/A	06-10-2023	06-10-2023	09-10-2023	09-10-2023	10-10-2023	12-10-2023	10-11-2023	13-11-2023		Government of the Philippines (current year's budget)	16,680.00		16,680.00	16,680.00		16,680.00	N/A	N/A	N/A	N/A	N/A	N/A		
300226108171000.EA O	PR # 2023-08-0673 -Supply and delivery of 20 pieces Brochure WHAT IS ARTA? Manila C25 200 gsm, A4 Tabloid 11.7" (w) x 8.7" (h), full color (x4 per sample) and two (2) other items for use in the Anti-Raid Tape Authority (ARTA) Campaign Against Flores	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	03-10-2023	N/A	06-10-2023	06-10-2023	09-10-2023	09-10-2023	10-10-2023	12-10-2023	25-10-2023	25-10-2023		Government of the Philippines (current year's budget)	4,200.00		4,200.00	4,140.00		4,140.00	N/A	N/A	N/A	N/A	N/A	N/A		
310107100478000.EA O/ 300101000010001.EA O/ 300101000010001.EA O/ 300226108171000.EA O	PR # 2023-08-0674 -Outside Job Order - To furnish labor and materials for the fabrication of 1 Executive Table with 3 modular chairs and its accessories at the District Engineer's Office and for the Secretary	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	03-10-2023	N/A	06-10-2023	06-10-2023	09-10-2023	09-10-2023	10-10-2023	12-10-2023	24-10-2023	28-10-2023		Government of the Philippines (current year's budget)	505,038.00		505,038.00	502,498.00		502,498.00	N/A	N/A	N/A	N/A	N/A	N/A		
320201101063000.EA O; 300205100965000.EA O; 300205100966000.EA O; 310201101063000.EA O; 300101000010001.EA O; 31010510097000.EA O; 310107100478000.EA O; 310107100478000.EA O	Contract ID 2304L0002 (PR No. 2023-09-0073) Supply and delivery of 6 pieces Toyota T10 (2024) (NOC) and twenty-seven (27) other items for use in the Construction, Administrative, Quality Assurance, Planning & Design, Procurement, Finance and Maintenance Sections	Construction, Administrative, Quality Assurance, Planning & Design, Procurement, Finance and Maintenance Sections	No	Competitive Bidding	N/A	05-10-2023	N/A	24-10-2023	24-10-2023	25-10-2023	06-11-2023	07-11-2024	08-11-2023	23-11-2023	24-11-2023		Government of the Philippines (current year's budget)	1,823,439.00		1,828,439.00	1,827,364.00		1,827,364.00	COA; PICE; NOCCI	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023	N/A	
200000100018000 O	PR # 2023-08-0679 -Supply and delivery of 20 drums Emulsified Asphalt SS1 and three (3) other items for use in the correction of minor existing/improving potholes along cracks, shoulder along DSR, DCVBR, SCPT, BKR and BMR areas - (Maintenance Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	09-10-2023	09-10-2023	10-10-2023	17-10-2023	19-10-2023	24-10-2023	10-11-2023	19-11-2023		Government of the Philippines (current year's budget)	910,000.00		910,000.00	780,350.00		780,350.00	N/A	N/A	N/A	N/A	N/A	N/A		
310107100478000.EA O	PR # 2023-09-0081 -Supply and delivery of 10 pieces Concrete: 2.5 HP, TD-18 for use in the Maintenance Operation along DSR, DCVBR, SCPT, BKR and BMR areas - (Maintenance Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	09-10-2023	09-10-2023	10-10-2023	17-10-2023	19-10-2023	24-10-2023	10-11-2023	19-11-2023		Government of the Philippines (current year's budget)	250,000.00		250,000.00	248,000.00		248,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
310201101063000.EA O; 310201101063000.EA O; 310201101063000.EA O; 32010105502000.EA O; 310107100478000.EA O;	PR # 2023-10-0087 -Supply and delivery of 1 unit Network Switch (NAC), 4-days and twenty (20) other items for use in the Office of the DE, Office of the ACE, Procurement Unit, ICT and POC Staff, Administrative, Construction, Finance, Maintenance, Planning & Design and Quality Assurance Sections	Office of the DE, Office of the ACE, Procurement Unit, ICT and POC Staff, Administrative, Construction, Finance, Maintenance, Planning & Design and Quality Assurance Sections	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	23-10-2023	23-10-2023	24-10-2024	13-11-2024	15-11-2023	20-11-2023	29-11-2023	07-12-2023		Government of the Philippines (current year's budget)	379,600.00		379,600.00	374,600.00		374,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
32010105502000.EA O; 310107100478000.EA O	PR # 2023-10-0088 -Supply and delivery of 3000 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	13-10-2023	N/A	16-10-2023	16-10-2023	17-10-2023	17-10-2023	18-10-2023	19-10-2023	10-11-2023	13-11-2023		Government of the Philippines (current year's budget)	225,000.00		225,000.00	195,450.00		195,450.00	N/A	N/A	N/A	N/A	N/A	N/A		
300215103175000.EA O; 32010105502000.EA O; 310201101063000.EA O; 300215103176000.EA O	Contract ID 2304L0004 (PR No. 2023-10-0088) - Supply and delivery of one (1) unit Blau Truck with Blau Crane for use in the project implementation and will conduct the Soil Exploration Equipment of the Quality Assurance Section	Quality Assurance Section	No	Competitive Bidding	16-10-2023	19-10-2023	26-10-2023	07-10-2023	07-10-2023	06-11-2023	21-11-2023	21-11-2023	23-11-2023	06-12-2023	07-12-2023		Government of the Philippines (current year's budget)	6,000,000.00		6,000,000.00	5,995,000.00		5,995,000.00	COA; PICE; NOCCI	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	N/A	
310105100820000.EA O	PR # 2023-10-0090 -Supply and delivery of 1 set Shock Absorber (Left & Right) and 1 set Suspension Arm Assembly (Left & Right) for use in the repair of Mitsubishi Strada H1-5952ABN-1827 - under Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	26-10-2023	21-10-2023	21-10-2023		Government of the Philippines (current year's budget)	36,900.00		36,900.00	36,900.00		36,900.00	N/A	N/A	N/A	N/A	N/A	N/A		
310107100478000.EA O	PR # 2023-10-0091 -Outside Job Order - To furnish labor and materials for the Automatic Transfer Switch, 3000VA Generator Set Periodic Maintenance and supply and installation of generator batteries for use in DPWH Building	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	26-10-2023	21-10-2023	21-10-2023		Government of the Philippines (current year's budget)	244,500.00		244,500.00	242,700.00		242,700.00	N/A	N/A	N/A	N/A	N/A	N/A		
32010105502000.EA O/ 310107100478000.EA O	PR # 2023-10-0092 -Supply and delivery of 1 set Tire Rod (End for Nissan Livina) and seven (7) other items for use in the repair of Nissan Livina F4E-2050A11-8160 and Toyota Hilux OED-4786A11-7466 - (Maintenance and Finance Sections)	Maintenance and Finance Sections	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	26-10-2023	21-10-2023	21-10-2023		Government of the Philippines (current year's budget)	23,750.00		23,750.00	22,460.00		22,460.00	N/A	N/A	N/A	N/A	N/A	N/A		
32010105502000.EA O	PR # 2023-10-0093 -Supply and delivery of 8 pieces Fuse Plug (end type) and nine (9) other items for use in the repair of Isuzu NPR Dump Truck 7206M12-450, Isuzu Fargo (CUC-604M11-071) and Isuzu Dump Truck 10-4016M12-0448 under Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	31-10-2023	N/A	03-11-2023	03-11-2023	06-11-2023	14-11-2023	15-11-2023	20-11-2023	28-11-2023	07-12-2023		Government of the Philippines (current year's budget)	72,470.00		72,470.00	72,220.00		72,220.00	N/A	N/A	N/A	N/A	N/A	N/A		
32010105502000.EA O; 32010105502000.EA O	PR # 2023-10-0094 -Supply and delivery of 2 Brake Bender Assembly (L & R) for use in the repair of Dump Truck Man Diesel H1-5446B10-CV-499 - under Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	31-10-2023	N/A	03-11-2023	03-11-2023	06-11-2023	14-11-2023	15-11-2023	20-11-2023	28-11-2023	07-12-2023		Government of the Philippines (current year's budget)	185,000.00		185,000.00	180,000.00		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
310201101063000.EA O; 310201101063000.EA O; 310201101063000.EA O; 32010105502000.EA O; 32010110163000.EA O	PR # 2023-10-0095 -Supply and delivery of 12 750 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	31-10-2023	N/A	03-11-2023	03-11-2023	06-11-2023	14-11-2023	15-11-2023	20-11-2023	05-12-2023	07-12-2023		Government of the Philippines (current year's budget)	958,500.00		958,500.00	847,953.00		847,953.00	N/A	N/A	N/A	N/A	N/A	N/A		
3201011016300.EA O	PR # 2023-11-0099 -Outside Job Order - To furnish labor and materials for the repair of Toyota Hilux H1-6274QBY-7948 under Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	14-11-2023	N/A	17-11-2023	17-11-2023	20-11-2024	21-11-2024	21-11-2023	23-11-2024	05-12-2023	13-12-2023		Government of the Philippines (current year's budget)	12,100.00		12,100.00	10,520.00		10,520.00	N/A	N/A	N/A	N/A	N/A	N/A		
310101100846000.EA O/ 310101100847000.EA O/ 300215103177000.EA O	Contract ID 2304L0005 (PR No. 2023-11-0103) - Supply and delivery of one (1) unit Inverter/Charger/Compressor Test Support Testing Machine and two (2) other items for use in the Laboratory of the Quality Assurance Section	Quality Assurance Section	No	Competitive Bidding	13-11-2023	15-11-2023	22-11-2023	04-12-2023	04-12-2023	06-12-2023	11-12-2024	12-12-2023	13-12-2024	03-01-2024	04-01-2024		Government of the Philippines (current year's budget)	3,407,000.00		3,407,000.00	3,405,000.00		3,405,000.00	COA; PICE; NOCCI	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	N/A	
32010105502000.EA O	PR # 2023-11-0105 -Supply and delivery of 9000 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	17-11-2023	N/A	20-11-2023	20-11-2023	20-11-2023	21-11-2023	21-1																			

Procurement Monitoring Report as of December/31/2023

Coda (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)	
ONGOING PROCUREMENT ACTIVITIES																																
	Contract ID 23GH-0007 (PR No. 2023-10-0096) - Supply and delivery of 1 located 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	08-10-2023	15-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	28-12-2023					Government of the Philippines (current year's budget)	1,700,000		1,700,000	1,142,400		1,142,400	COA, PICE, NOGCI	13-12-2023	15-12-2023	13-12-2015	13-12-2023	13-12-2023	N/A	
	Contract ID 23GH-0008 (PR No. 2023-12-0110) - Supply and delivery of 70 sets Paper Mulberry A3 Sub 24 and one hundred thirty (130) other items for use in the GAS, PDS, Procurement Unit, Administrative, Finance, Maintenance, and Construction Sections	GAS, PDS, Procurement Unit, Administrative, Finance, Maintenance, and Construction Sections	No	Competitive Bidding	N/A	08-10-2023	15-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	28-12-2023					Government of the Philippines (current year's budget)	1,994,869		1,994,869	1,973,175		1,973,175	COA, PICE, NOGCI	13-12-2023	13-12-2023	12-12-2012	13-12-2023	13-12-2023	N/A	
	PR # 2023-08-0076-R1 -Supply and delivery of 1 piece Condens Impact Dmt (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					Government of the Philippines (current year's budget)	337,400		337,400	334,080		334,080	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PR # 2023-08-0077-R1 -Supply and delivery of 84 pieces Toner Cartridge PC 210 Pantum (Black) 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 no 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					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	
	PR # 2023-08-0080-R1 -Supply and delivery of 60 cu m Sand and thirteen (13) other items for use in the reclamation of gullies and marshing, repair of road drains and slope protection wall and signage, resurfacing of road markings and for vegetation control along DSR, DCC/DR, SCPTP, BRR and BMR 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					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	
	PR # 2023-11-0088 -Supply and delivery of 6 pieces Oil Filter (Isuzu G35 2014 model, as per attached) 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					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	
	PR # 2023-11-0100 -Supply and delivery of 6 pieces Battery 12V 110Ah, 2 pieces Battery 12V 90Ah and 1 piece Battery DMR 90 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					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	
	PR # 2023-11-0101 -Supply and delivery of 6 pieces Tubeless Tire 265/60 R19 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					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	
	PR # 2023-11-0102 -Supply and delivery of 2 sets Brake Pad (for Isuzu Dmax) 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					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	
	PR # 2023-11-0104 -Supply and delivery of 200 items 27 Ohm 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					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	
	PR # 2023-12-0107 -Supply and delivery of 3 gallons Handpump Wrench Kilar for use in (DPWH) 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					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	
	PR # 2023-12-0108 -Supply and delivery of 2 boxes 8.0 mm ² TSW wire, stranded (150m) and five (5) other items for use in the installation of Air conditioning unit at Staff House (optional 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					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	
	PR # 2023-12-0111 -Supply and delivery 1 piece Clutch Repair Kit, 1 piece Clutch Disc and 2 pieces Sand Paper M009 for use in the repair of Fuso Canter Truck SHC-803C21-138 and Isuzu EE Van H11-804GMAU-2500 (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					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	
	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					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	
	PR # 2023-12-0113 -Outside Job Order - To furnish labor and materials for the repair of Ford Ranger 07808041-7487 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					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	
	PR # 2023-12-0114 -Supply and delivery Admin Server: Rackmounted for the replacement of the unserviceable 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					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	
	PR # 2023-12-0115 -Supply and delivery of 6 units Portable Scanner, Image Copied A4 and four (4) other items for use in the Office of the ADE, Administrative Section, Procurement Unit, Construction Section, Finance Section, Maintenance Section, Planning & Design Section and Quality Assurance Section	Office of the ADE, 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					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	
Total Allocated Budget of On-going Procurement Activities																			9,618,119.00	995,000.00	8,621,119.00	8,443,137.00	985,365.00	7,657,772.00								

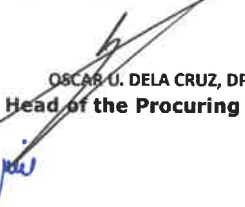
Prepared by:


RENEE S. DAVAD
BAC Secretariat

Recommended for Approval by:


VIRGINIA C. SATIPAY
BAC Chairperson

APPROVED:


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