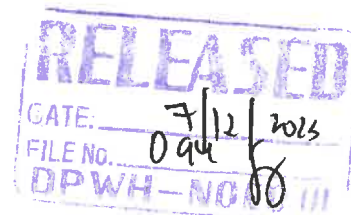




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Siaton, Negros Oriental



July 12, 2023

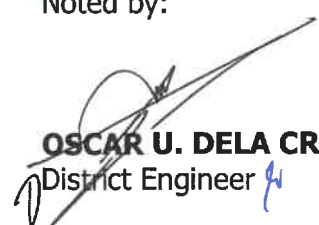
CERTIFICATION

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 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 June/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of TB	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)		
COMPLETED PROCUREMENT ACTIVITIES																																	
310201107082000	23HL0003- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Development Program: Road Widening – Primary Roads: Dumaguete South Rd - K0048 + 817 - K0050 + 910, Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding	15-10-2022	20-10-2022	27-10-2022	08-11-2022	08-11-2022	10-11-2022	23-11-2022	03-02-2023	08-02-2023	12-02-2023	13-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	91,437,500.00		91,437,500.00	90,513,125.00		90,513,125.00	1)COA; 2)CANOI; 3)BRC DC CCWII	4)	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022		
310104105981000	23HL0002- 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 - K0064 + 550 - K0064 + 826, Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding	19-10-2022	20-10-2022	27-10-2022	08-11-2022	08-11-2022	10-11-2022	23-11-2022	24-01-2023	30-01-2023	10-02-2023	13-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	12,740,000.00		12,740,000.00	12,600,800.00		12,600,800.00	1)COA; 2)CANOI; 3)BRC DC CCWII	4)	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022		
300203102798000	23HL0003- 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	15-10-2022	20-10-2022	27-10-2022	08-11-2022	08-11-2022	10-11-2022	23-11-2022	24-01-2023	30-01-2023	10-02-2023	13-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,505,817.76		9,505,817.76	1)COA; 2)CANOI; 3)BRC DC CCWII	4)	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022		
310101108847000	23HL0004- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Preventive Maintenance – Primary Roads: Dumaguete South Rd - K0010+ 678 - K0012 + 260, Bacong, Negros Oriental	Construction Section	Yes	Competitive Bidding	28-10-2022	02-11-2022	09-11-2022	21-11-2022	21-11-2022	28-11-2022	05-01-2023	13-03-2023	13-09-2023	29-09-2023	30-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	83,955,000.00		83,955,000.00	83,115,450.00		83,115,450.00	1)COA; 2)CANOI; 3)BRC DC CCWII	4)	04-11-2022	04-11-2022	04-11-2022	04-11-2022	04-11-2022		
320102105910000	23HL0005- 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 Datasig, Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding	26-10-2022	02-11-2022	09-11-2022	21-11-2022	21-11-2022	28-11-2022	05-01-2023	24-01-2023	30-01-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	44,100,000.00		44,100,000.00	43,600,000.00		43,600,000.00	1)COA; 2)CANOI; 3)BRC DC CCWII	4)	04-11-2022	04-11-2022	04-11-2022	04-11-2022	04-11-2022		
320101105911000	23HL0006- 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	26-10-2022	02-11-2022	09-11-2022	21-11-2022	21-11-2022	28-11-2022	05-01-2023	24-01-2023	30-01-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,000,000.00		48,000,000.00	46,510,000.00		46,510,000.00	1)COA; 2)CANOI; 3)BRC DC CCWII	4)	04-11-2022	04-11-2022	04-11-2022	04-11-2022	04-11-2022		
300226108178000	23HL0007- Basic Infrastructure Program (BIP): Multi-Purpose Buildings / Facilities to Support Social Services: Construction (Completion) of Multi-Purpose Building (Gymnasium) at Barangay San Pedro, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	N/A	02-11-2022	09-11-2022	21-11-2022	21-11-2022	28-11-2022	05-01-2023	24-01-2023	30-01-2023	16-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,972,502.48		1,972,502.48	1)COA; 2)CANOI; 3)BRC DC CCWII	4)	04-11-2022	04-11-2022	04-11-2022	04-11-2022	04-11-2022		
300226108175000	23HL0008- Basic Infrastructure Program (BIP): Multi-Purpose Buildings / Facilities to Support Social Services: Construction of Multi-Purpose Building (Gymnasium) Barangay Mayabang, Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding	N/A	02-11-2022	09-11-2022	21-11-2022	21-11-2022	28-11-2022	05-01-2023	24-01-2023	30-01-2023	16-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,820,000.00		7,820,000.00	7,838,772.14		7,838,772.14	1)COA; 2)CANOI; 3)BRC DC CCWII	4)	04-11-2022	04-11-2022	04-11-2022	04-11-2022	04-11-2022		
300226108168000	23HL0009- Basic Infrastructure Program (BIP): Multi-Purpose Buildings / Facilities to Support Social Services: Construction of Multi-Purpose Building (Covered Court) at Niasig-Id, Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding	N/A	02-11-2022	09-11-2022	21-11-2022	21-11-2022	28-11-2022	05-01-2023	24-01-2023	30-01-2023	16-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,473.56		4,899,473.56	1)COA; 2)CANOI; 3)BRC DC CCWII	4)	04-11-2022	04-11-2022	04-11-2022	04-11-2022	04-11-2022		
310302100398000	23HL0010- Bridge Program: Replacement of Permanent Weak Bridges: Balyang Manok Bridge 1 (B00451NR) along Dumaguete City-Valencia-Bacong Rd, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding	28-10-2022	02-11-2022	09-11-2022	21-11-2022	21-11-2022	28-11-2022	05-01-2023	03-02-2023	06-02-2023	10-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	63,690,000.00		63,690,000.00	62,861,945.47		62,861,945.47	1)COA; 2)CANOI; 3)BRC DC CCWII	4)	04-11-2022	04-11-2022	04-11-2022	04-11-2022	04-11-2022		
300203102480000	23HL0011- 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	07-11-2022	16-11-2022	23-11-2022	05-12-2022	05-12-2022	12-12-2022	10-01-2023	24-01-2023	30-01-2023	18-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,653,000.00		9,653,000.00	1)COA; 2)CANOI; 3)BRC DC CCWII	4)	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		
320102105907000	23HL0012- 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 Maratonon River Control, Upstream A, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	07-11-2022	16-11-2022	23-11-2022	05-12-2022	05-12-2022	12-12-2022	10-01-2023	24-01-2023	30-01-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	44,100,000.00		44,100,000.00	43,654,178.09		43,654,178.09	1)COA; 2)CANOI; 3)BRC DC CCWII	4)	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		
310105100960000	23HL0013- 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 - K0118 + 082 - K0118 + 686, Batai, Negros Oriental	Construction Section	Yes	Competitive Bidding	07-11-2022	16-11-2022	23-11-2022	05-12-2022	05-12-2022	12-12-2022	10-01-2023	24-01-2023	30-01-2023	18-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	35,280,000.00		35,280,000.00	34,927,248.16		34,927,248.16	1)COA; 2)CANOI; 3)BRC DC CCWII	4)	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		
310302100999000	23HL0014- Bridge Program: Replacement of Permanent Weak Bridges: Balyang Manok Br. 2 (B00452NR) along Dumaguete City-Valencia-Bacong Rd, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding	07-11-2022	16-11-2022	23-11-2022	05-12-2022	05-12-2022	12-12-2022	10-01-2023	03-02-2023	06-02-2023	12-02-2023	23-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	55,005,000.00		55,005,000.00	54,388,446.00		54,388,446.00	1)COA; 2)CANOI; 3)BRC DC CCWII	4)	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		
310102100948000	23HL0015- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Preventive Maintenance – Primary Roads: Dumaguete South Rd - K0070 + 000 - K0020 + 727, K0022 + 340 - K0022 + 544, Daulin, Negros Oriental	Construction Section	Yes	Competitive Bidding	07-11-2022	16-11-2022	23-11-2022	05-12-2022	05-12-2022	12-12-2022	10-01-2023	03-02-2023	06-02-2023	18-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	73,082,345.00		73,082,345.00	72,352,144.05		72,352,144.05	1)COA; 2)CANOI; 3)BRC DC CCWII	4)	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		
300226108197000	23HL0016- Basic Infrastructure Program (BIP): Multi-Purpose Buildings / Facilities to Support Social Services: Construction (Completion) of Multi-Purpose Building at Lutas, Bacong, Negros Oriental	Construction Section	Yes	Competitive Bidding	07-11-2022	16-11-2022	23-11-2022	05-12-2022	05-12-2022	12-12-2022	10-01-2023	24-01-2023	10-01-2023	18-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,977,042.66		1,977,042.66	1)COA; 2)CANOI; 3)BRC DC CCWII	4)	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		
300226108164000	23HL0017- Basic Infrastructure Program (BIP): Multi-Purpose Buildings / Facilities to Support Social Services: Rehabilitation of Multi-Purpose Building, Barangay Palimpon, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding	07-11-2022	16-11-2022	23-11-2022	05-12-2022	05-12-2022	12-12-2022	10-01-2023	24-01-2023	30-01-2023	18-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,897,970.76		4,897,970.76	1)COA; 2)CANOI; 3)BRC DC CCWII	4)	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		
300203102479000	23HL0018- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Bayawan Coastal Road (Vilareal-Carancho Section) leading to Bayawan Beach and Coastal Area, Brgy. Vilareal, Bayawan (Tulung), Negros Oriental	Construction Section	Yes	Competitive Bidding	07-11-2022	16-11-2022	01-12-2022	13-12-2022	13-12-2022	20-12-2022	11-01-2023	24-01-2023	30-01-2023	18-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,701,999.91		9,701,999.91	1)COA; 2)CANOI; 3)BRC DC CCWII	4)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		
310105100820000	23HL0019- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads: Sta Catalina-Pampolona-Tarjan City – K0072 + 297 - K0074 + 284, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	07-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	20-12-2022	11-01-2023	03-02-2023	06-02-2023	12-02-2023	26-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	85,885,000.00		85,885,000.00	85,029,236.49		85,029,236.49	1)COA; 2)CANOI; 3)BRC DC CCWII	4)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		
300203102481000	23HL0020- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Laway-Dawit-Nilububan Road leading to Nilububan Falls, Brgy. Dawit, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	07-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	20-12-2022	11-01-2023	24-01-2023	30-01-2023	18-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,759,617.10		9,759,617.10	1)COA; 2)CANOI; 3)BRC DC CCWII	4)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		
310101100400000	23HL0021- 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 – K0009 + 500 - K0020 + 670, K0010 + 678 - K0011 + 000, Bacong, Negros Oriental	Construction Section	Yes	Competitive Bidding	07-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	20-12-2022	11-01-2023	24-01-2023	30-01-2023	10-02-2023	13-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,243,200.00		29,243,200.00	28,951,290.29		28,951,290.29	1)COA; 2)CANOI; 3)BRC DC CCWII	4)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		
320101110159000	23HL0022- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Rehabilitation of damaged Sewer along Dumaguete South Road, K0092 + 400 - K0092 + 443, K0092 + 458 - K0092 + 524, Sitio Nagbagan, Barangay Poblacion, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	07-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	20-12-2022	11-01-2023	24-01-2023	30-01-2023	10-02-2023	13-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,069,900.00		9,069,900.00	8,974,906.00		8,974,906.00	1)COA; 2)CANOI; 3)BRC DC CCWII	4)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		
320101110160000	23HL0023- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Rehabilitation of damaged Sewer along Dumaguete South Road, K0092 + 300 - K0092 + 363, Sitio Nagbagan, Barangay Poblacion, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	07-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	20																							

Procurement Monitoring Report as of June/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PHP)			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)		
110107100478000	23HLO004- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide – Primary Roads: Dumaguete South Rd – K0032 + 100 - K0033 + 800, Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding	07-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	20-12-2022	11-01-2023	03-02-2023	04-02-2023	18-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,250,000.00		96,250,000.00	94,806,250.00		94,806,250.00	1)COA; 2)CANO; 3)BRC DC CCWII	4)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		
300226108176000	23HLO005- Basic Infrastructure Program (BIP): Multi-Purpose Buildings / Facilities to Support Social Services: Construction of Multi-Purpose Building (Gymnasium) of Gym at: Barangay Gilgaon, Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding	25-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	28-12-2022	18-01-2023	24-01-2023	30-01-2023	18-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,964,636.60		2,964,636.60	1)COA; 2)CANO; 3)BRC DC CCWII	4)	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
300226108176000	23HLO006- Basic Infrastructure Program (BIP): Multi-Purpose Buildings / Facilities to Support Social Services: Construction (Completion) of Multi-Purpose Building (Covered Court Roofing) at Sijo Nalpil, Cabangahan, Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding	25-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	28-12-2022	18-01-2023	24-01-2023	30-01-2023	18-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	3,950,223.07		3,950,223.07	1)COA; 2)CANO; 3)BRC DC CCWII	4)	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
300203101800000	23HLO027- 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	Yes	Competitive Bidding	25-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	28-12-2022	18-01-2023	30-01-2023	30-01-2023	18-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,700,880.00		9,700,880.00	1)COA; 2)CANO; 3)BRC DC CCWII	4)	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
300226108172000	23HLO028- Basic Infrastructure Program (BIP): Multi-Purpose Buildings / Facilities to Support Social Services: Construction (Completion) of Multi-Purpose Building (Gymnasium) at Bagay, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	25-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	28-12-2022	18-01-2023	30-01-2023	30-01-2023	18-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,963,582.56		2,963,582.56	1)COA; 2)CANO; 3)BRC DC CCWII	4)	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
300226108173000	23HLO029- Basic Infrastructure Program (BIP): Multi-Purpose Buildings / Facilities to Support Social Services: Construction (Completion) of Multi-Purpose Building (Gymnasium) at San Roque, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	25-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	28-12-2022	18-01-2023	30-01-2023	30-01-2023	18-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,978,745.25		1,978,745.25	1)COA; 2)CANO; 3)BRC DC CCWII	4)	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
310101100846000	23HLO030- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Preventive Maintenance – Primary Roads: Dumaguete South Rd – K0008 + 000 - K0009 + 600, Bacong, Negros Oriental	Construction Section	Yes	Competitive Bidding	25-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	28-12-2022	18-01-2023	13-03-2023	13-03-2023	23-03-2023	24-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	83,955,000.00		83,955,000.00	83,104,697.30		83,104,697.30	1)COA; 2)CANO; 3)BRC DC CCWII	4)	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
310103105303000	23HLO031- 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 Banka River, Downstream A & B, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding	25-11-2022	01-12-2022	09-12-2022	21-12-2022	21-12-2022	28-12-2022	18-01-2023	30-01-2023	30-01-2023	18-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	44,100,000.00		44,100,000.00	43,438,490.18		43,438,490.18	1)COA; 2)CANO; 3)BRC DC CCWII	4)	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
300229100413000	23HLO032 - Convergence and Special Support Program: Basic Infrastructure Program (BIP): Public Water Supply System (Level II or III): Rehabilitation of Waterworks System at Poblacion, Zamboanguita, Negros Oriental	Construction Section	No	Competitive Bidding	N/A	29-12-2022	05-01-2023	17-01-2023	17-01-2023	24-01-2023	26-01-2023	30-01-2023	30-01-2023	13-02-2023	14-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,000.00		4,940,000.00	1)COA; 2)CANO; 3)BRC DC CCWII	4)	04-01-2023	04-01-2023	04-01-2023	04-01-2023	04-01-2023		
300203102484000	23HLO033- 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 Anily Memorial Shrine, Sagbuan, Valencia, Negros Oriental	Construction Section	No	Competitive Bidding	22-12-2022	29-12-2022	05-01-2023	17-01-2023	17-01-2023	24-01-2023	26-01-2023	30-01-2023	30-01-2023	18-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,696,540.75		9,696,540.75	1)COA; 2)CANO; 3)BRC DC CCWII	4)	04-01-2023	04-01-2023	04-01-2023	04-01-2023	04-01-2023		
310201101159000	23HLO034- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening – Primary Roads: Dumaguete South Rd - K0058 + 299 - K0058 + 914, Siaton, Negros Oriental	Construction Section	No	Competitive Bidding	22-12-2022	29-12-2022	05-01-2023	17-03-2023	17-03-2023	24-01-2023	26-01-2023	30-01-2023	30-01-2023	13-02-2023	18-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	28,673,820.00		28,673,820.00	28,381,690.85		28,381,690.85	1)COA; 2)CANO; 3)BRC DC CCWII	4)	04-01-2023	04-01-2023	04-01-2023	04-01-2023	04-01-2023		
300203102482000	23HLO035- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Banga-Mantap-Magaso Road leading to Magaso and Mantap Falls, Brgy. Nangra, Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding	22-12-2022	29-12-2022	05-01-2023	17-01-2023	17-01-2023	24-01-2023	26-01-2023	30-01-2023	30-01-2023	18-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,662,573.52		9,662,573.52	1)COA; 2)CANO; 3)BRC DC CCWII	4)	04-01-2023	04-01-2023	04-01-2023	04-01-2023	04-01-2023		
300229100418000	23HLO036- Convergence and Special Support Program: Basic Infrastructure Program (BIP): Public Water Supply System (Level II or III): Construction of Backlog Integrated Waterworks System, Bacong, Negros Oriental	Construction Section	No	Competitive Bidding	22-12-2022	29-12-2022	05-01-2023	17-01-2023	17-01-2023	24-01-2023	26-01-2023	30-01-2023	30-01-2023	18-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	8,118,000.00		8,118,000.00	8,032,126.86		8,032,126.86	1)COA; 2)CANO; 3)BRC DC CCWII	4)	04-01-2023	04-01-2023	04-01-2023	04-01-2023	04-01-2023		
310101059606000	23HLO037- 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 Partigaron River Control, Sta. Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	22-12-2022	29-12-2022	05-01-2023	17-03-2023	17-03-2023	24-01-2023	26-01-2023	30-01-2023	30-01-2023	18-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	44,100,000.00		44,100,000.00	43,656,553.53		43,656,553.53	1)COA; 2)CANO; 3)BRC DC CCWII	4)	04-01-2023	04-01-2023	04-01-2023	04-01-2023	04-01-2023		
30022910																																	

Procurement Monitoring Report as of June/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			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/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)		
300221104045002	23HLO047- Convergence and Special Support Program: Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings / Facilities : Construction of Road at Barangay Calibacan-Masunay Road, Valencia, Negros Oriental	Construction Section	No	Competitive Bidding	N/A	12-01-2023	02-02-2023	14-02-2023	14-02-2023	21-02-2023	27-02-2023	28-02-2023	02-03-2023	16-03-2023	17-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,982,505.17		4,932,505.17	1XCOA; 2XCANO; 3IBBC DC CCWII	4)	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023		
32010110158000	23HLO048- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Pagatban River Control, Upstream, Pagatban, City of Bayawan, Negros Oriental	Construction Section	No	Competitive Bidding	19-01-2023	12-01-2023	02-02-2023	14-02-2023	14-02-2023	21-02-2023	27-02-2023	28-02-2023	02-03-2023	16-03-2023	17-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,264,924.95		48,264,924.95	1XCOA; 2XCANO; 3IBBC DC CCWII	4)	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023		
300209102430000	23HLO049- Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) : Road from Marangon Crossing Highway leading to the Station of the Cross on Bigy, Millagrosa, Santa Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	N/A	12-01-2023	02-02-2023	14-02-2023	14-02-2023	21-02-2023	27-02-2023	28-02-2023	02-03-2023	16-03-2023	13-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,851,000.00		4,851,000.00	1XCOA; 2XCANO; 3IBBC DC CCWII	4)	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023		
310201101080000	23HLO050- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening – Primary Roads: Dumaguete South Rd - K0052 + 251 - K0054 + 473, Siaton, Negros Oriental	Construction Section	No	Competitive Bidding	19-01-2023	12-01-2023	02-02-2023	14-02-2023	14-02-2023	21-02-2023	27-02-2023	13-03-2023	13-03-2023	26-03-2023	27-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,530,859.05		95,530,859.05	1XCOA; 2XCANO; 3IBBC DC CCWII	4)	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023		
300221104045000	23HLO051- Convergence and Special Support Program: Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings / Facilities : Construction of Road at Barangay Baguay, Daulin, Negros Oriental	Construction Section	No	Competitive Bidding	N/A	12-01-2023	02-02-2023	14-02-2023	14-02-2023	21-02-2023	27-02-2023	28-02-2023	02-03-2023	16-03-2023	17-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,932,818.21		4,932,818.21	1XCOA; 2XCANO; 3IBBC DC CCWII	4)	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023		
300226108177000	23HLO052- Convergence and Special Support Program: Basic Infrastructure Program - Multi-Purpose Buildings / Facilities to support Social Services: Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Sil, Siaton, Negros Oriental	Construction Section	No	Competitive Bidding	N/A	12-01-2023	02-02-2023	14-02-2023	14-02-2023	21-02-2023	27-02-2023	28-02-2023	02-03-2023	16-03-2023	17-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,954,955.54		2,954,955.54	1XCOA; 2XCANO; 3IBBC DC CCWII	4)	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023		
320101101090000	23HLO053- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management program: Flood Mitigation 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	N/A	12-01-2023	02-02-2023	14-02-2023	14-02-2023	21-02-2023	27-02-2023	28-02-2023	02-03-2023	16-03-2023	13-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,485,355.00		48,485,355.00	1XCOA; 2XCANO; 3IBBC DC CCWII	4)	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023		
300221104045000	23HLO054- Convergence and Special Support Program: Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings / Facilities : Construction of Road at Balayagranok, Bacoag, Negros Oriental	Construction Section	No	Competitive Bidding	N/A	12-01-2023	02-02-2023	14-02-2023	14-02-2023	21-02-2023	27-02-2023	28-02-2023	02-03-2023	16-03-2023	17-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,889,999.00		4,889,999.00	1XCOA; 2XCANO; 3IBBC DC CCWII	4)	27-01-2023	27-01-2023	27-01-2023	27-01-2023	27-01-2023		
330105100937000	23HLO055- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads: Sta Catalina-Pampona-Tanjay City – K0075 + 000 - K0075 + 313, K0080 + 167 - K0080 + 528, Sta. Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	03-02-2023	10-02-2023	17-02-2023	01-03-2023	01-03-2023	03-03-2023	08-03-2023	13-03-2023	13-03-2023	26-03-2023	27-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	17,640,000.00		17,640,000.00	17,459,313.43		17,459,313.43	1XCOA; 2XCANO; 3IBBC DC CCWII	4)	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-02-2023		
310101101060000	23HLO056- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Amis River Control Structure along Sicocong River, Sta. Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	03-02-2023	10-02-2023	17-02-2023	01-03-2023	01-03-2023	03-03-2023	08-03-2023	13-03-2023	13-03-2023	28-03-2023	30-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	36,260,000.00		36,260,000.00	35,716,017.16		35,716,017.16	1XCOA; 2XCANO; 3IBBC DC CCWII	4)	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-02-2023		
300215103373000	23HLO057 - 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 Balugo Bridge, Valencia, Negros Oriental	Construction Section	No	Competitive Bidding	03-02-2023	10-02-2023	17-02-2023	01-03-2023	01-03-2023	03-03-2023	08-03-2023	13-03-2023	13-03-2023	23-03-2023	24-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,402,610.31		19,402,610.31	1XCOA; 2XCANO; 3IBBC DC CCWII	4)	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-02-2023		
320101105905000	23HLO058- 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 Downstream, Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding	03-03-2023	10-02-2023	17-02-2023	01-03-2023	01-03-2023	03-03-2023	08-03-2023	13-03-2023	13-03-2023	23-03-2023	24-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,505,442.33		48,505,442.33	1XCOA; 2XCANO; 3IBBC DC CCWII	4)	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-02-2023		
300226108169000	23HLO059 - Convergence and Special Support Program: Basic Infrastructure Program (BIP): Multi-Purpose Buildings / Facilities to Support Social Services: Construction (Completion) of Multi-Purpose Building at Malubuhan, Siaton, Negros Oriental	Construction Section	No	Competitive Bidding	N/A	10-02-2023	17-02-2023	01-03-2023	01-03-2023	03-03-2023	08-03-2023	13-03-2023	13-03-2023	23-03-2023	24-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,960,403.74		2,960,403.74	1XCOA; 2XCANO; 3IBBC DC CCWII	4)	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-02-2023		
320101101052000	23HLO060- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Drainage Canal along Dumaguete South Road, Zamboanga City, Negros Oriental	Construction Section	No	Competitive Bidding	03-02-2023	10-02-2023	17-02-2023	01-03-2023	01-03-2023	03-03-2023	08-03-2023	13-03-2023	13-03-2023	28-03-2023	30-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,419,000.00		19,419,000.00	1XCOA; 2XCANO; 3IBBC DC CCWII	4)	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-02-2023		
310105100822000	23HLO061 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads: Sta Catalina-Pampona-Tanjay City – K0077 + 769 - K0078 + 376, K0078 + 302 - K0079 + 000, Sta. Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	03-02-2023	10-02-2023	17-02-2023	01-03-2023	01-03-2023	03-03-2023	08-03-2023	13-03-2023	13-03-2023	23-03-2023	24-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,094,765.00		29,094,765.00	1XCOA; 2XCANO; 3IBBC DC CCWII	4)	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-02-2023		
320101101061000	23HLO062- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Drainage Canal along Dumaguete South Road, Daulin, Negros Oriental	Construction Section	No	Competitive Bidding	03-02-2023	10-02-2023	17-02-2023	01-03-2023	01-03-2023	03-03-2023	08-03-2023	13-03-2023	13-03-2023	28-03-2023	30-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,399,330.11		19,399,330.11	1XCOA; 2XCANO; 3IBBC DC CCWII	4)	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-02-2023		
310106100845000	23HLO063 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads: Bayawan-Kabanatuan Road - K0112 + 000 - K0112 + 500, Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding	03-02-2023	10-02-2023	17-02-2023	01-03-2023	01-03-2023	03-03-2023	08-03-2023	13-03-2023	13-03-2023	28-03-2023	30-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,289,000.00		19,289,000.00	1XCOA; 2XCANO; 3IBBC DC CCWII	4)	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-02-2023		
300226108174000	23HLO064- Convergence and Special Support Program: Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services: Construction of Multi-Purpose Building (Papaanai Building) Municipal Area, Valencia, Negros Oriental	Construction Section	No	Competitive Bidding	N/A	10-02-2023	17-02-2023	01-03-2023	01-03-2023	03-03-2023	08-03-2023	13-03-2023	13-03-2023	28-03-2023	30-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,456.30		4,940,456.30	1XCOA; 2XCANO; 3IBBC DC CCWII	4)	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-02-2023		
310203100733000	23HLO065 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening – Tertiary Roads: Dumaguete City - Valencia - Bacoag Rd - K0011 + 323 - K0012 + 095, Valencia, Negros Oriental	Construction Section	No	Competitive Bidding	23-02-2023	02-03-2023	09-03-2023	21-03-2023	21-03-2023	23-03-2023	28-03-2023	29-03-2023	30-03-2023	13-04-2023	13-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	34,300,000.00		34,300,000.00	32,229,895.01		32,229,895.01	1XCOA; 2XCANO; 3IBBC DC CCWII	4)	02-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023		
320102105904000	23HLO066- 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, Bayawan City, Negros Oriental Phase II	Construction Section	No	Competitive Bidding	23-02-2023	02-03-2023	09-03-2023	21-03-2023	21-03-2023	23-03-2023	28-03-2023	29-03-2023	30-03-2023	13-04-2023	13-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,461,379.00		48,461,379.00	1XCOA; 2XCANO; 3IBBC DC CCWII	4)	02-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023		
300226108163000	23HLO067- Convergence and Special Support Program: Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services: Rehabilitation of Multi-Purpose Building, Barangay Malabug, Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding	N/A	02-03-2023	09-03-2023	21-03-2023	21-03-2023	23-03-2023	28-03-2023	29-03-2023	30-03-2023	13-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,000.00		4,940,000.00	1XCOA; 2XCANO; 3IBBC DC CCWII	4)	02-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023		
300215103375000	23HLO068- 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	No	Competitive Bidding	23-02-2023	02-03-2023	09-03-2023	21-03-2023	21-03-2023	23-03-2023	28-03-2023	29-03-2023	30-03-2023	13-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,460,380.00		48,460,380.00	1XCOA; 2XCANO; 3IBBC DC CCWII	4)	02-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023		

Procurement Monitoring Report as of June/30/2023

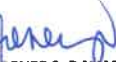
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post 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								
30021510375000	23HL0069 - 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: Strengthening of Guisuan Bridge, Zamboanguita, Negros Oriental	Construction Section	No	Competitive Bidding	N/A	02-03-2023	09-03-2023	21-03-2023	21-03-2023	23-03-2023	28-03-2023	29-03-2023	30-08-2023	11-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,920,000.00		3,920,000.00	3,909,443.36		3,909,443.36	1)COA; 2)CANOI; 3)BBC DC CCWII	4)	02-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023		
300227100302000	23HL0070 - Convergence and Special Support Program: Basic Infrastructure Program - Major/Strategic Public Buildings/Facilities Structural and Resilience Program: Construction (Completion) of Health Center at Panal, Canaway, Siaton, Negros Oriental	Construction Section	No	Competitive Bidding	N/A	02-03-2023	09-03-2023	21-03-2023	21-03-2023	23-03-2023	28-03-2023	29-03-2023	05-08-2023	11-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,940,000.00		2,940,000.00	2,910,900.00		2,910,900.00	1)COA; 2)CANOI; 3)BBC DC CCWII	4)	02-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023		
71020210220000	23HL0071 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening - Primary Roads: Dumaguete South Rd - K0099 + 214 - K0099 + 973, Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding	23-02-2023	02-03-2023	09-03-2023	21-03-2023	21-03-2023	23-03-2023	28-03-2023	29-03-2023	10-03-2023	11-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	35,280,000.00		35,280,000.00	34,750,730.75		34,750,730.75	1)COA; 2)CANOI; 3)BBC DC CCWII	4)	02-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023		
300221104048000	23HL0073 - Convergence and Special Support Program: Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Building/Facilities: Construction of Permanent Bridge across Valencia, Negros Oriental	Construction Section	No	Competitive Bidding	17-03-2023	24-03-2023	31-03-2023	12-04-2023	12-04-2023	14-04-2023	19-04-2023	20-04-2023	15-05-2023	01-06-2023	01-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,842,174.08		4,842,174.08	1)COA; 2)CANOI; 3)BBC DC CCWII; SJAR	4)	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023		
300221104047000	23HL0075 - Convergence and Special Support Program: Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Building/Facilities: Construction of Permanent Bridge across Mayabon River, Silo Kanawayhan, Barangay Mayabon	Construction Section	No	Competitive Bidding	N/A	24-03-2023	31-03-2023	12-04-2023	12-04-2023	14-04-2023	19-04-2023	20-04-2023	15-05-2023	01-06-2023	01-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,000.00		4,800,000.00	1)COA; 2)CANOI; 3)BBC DC CCWII; SJAR	4)	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023		
300221104043000	23HL0076 - Convergence and Special Support Program: Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Building / Facilities: Construction of Road at Silo Gabi, Barangay Bongao, Valencia, Negros Oriental	Construction Section	No	Competitive Bidding	N/A	24-03-2023	31-03-2023	12-04-2023	12-04-2023	14-04-2023	19-04-2023	20-04-2023	15-05-2023	01-06-2023	01-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,539.30		4,801,539.30	1)COA; 2)CANOI; 3)BBC DC CCWII	4)	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023		
30021510376000	23HL0077 - 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 Canigay - Casmam Road, Siaton, Negros Oriental	Construction Section	No	Competitive Bidding	17-03-2023	24-03-2023	31-03-2023	12-04-2023	12-04-2023	14-04-2023	19-04-2023	20-04-2023	15-05-2023	01-06-2023	01-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,000,000.00		48,000,000.00	48,506,518.42		48,506,518.42	1)COA; 2)CANOI; 3)BBC DC CCWII	4)	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023		
300214100428000	23HL0081 - Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per RA 11239: Installation of Streetlights along Dumaguete South Road K0100 + 000 - K0012 + 483 Modified to: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per RA 11239: Installation of Streetlights along Dumaguete South Road K0095 + 750 K0097 + 300, K0100 + 100 - K0112 + 500, Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding	04-05-2023	11-05-2023	18-05-2023	30-05-2023	30-05-2023	01-06-2023	06-06-2023	07-06-2023	08-06-2023	22-06-2023	23-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,535,000.00		96,535,000.00	1)COA; 2)CANOI; 3)BBC DC		15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023		
30021510374000	23HL0082 - 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 Cayacao - Busay Road, Nana, Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding	19-05-2023	26-05-2023	02-06-2023	14-06-2023	14-06-2023	16-06-2023	21-06-2023	22-06-2023	27-06-2023			N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,211,058.68		47,211,058.68	1)COA; 2)CANOI; 3)BBC DC		29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023		
30021510377000	23HL0086 - 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 Road, Barangay Nagbinkod, Santa Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	19-05-2023	26-05-2023	02-06-2023	14-06-2023	14-06-2023	16-06-2023	21-06-2023	22-06-2023	27-06-2023			N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,631,608.51		47,631,608.51	1)COA; 2)CANOI; 3)BBC DC		29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023		
300216201297000	23HL0072 - Concreting of Brgy. Nagbinkod FMR, Brgy. Nagbinkod, Sta. Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	17-05-2023	24-05-2023	31-05-2023	12-06-2023	12-06-2023	14-06-2023	19-04-2023	20-04-2023	15-05-2023	01-06-2023	01-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,498,305.31		11,498,305.31	1)COA; 2)CANOI; 3)BBC DC CCWII; SJAR	4)	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023		
300216201297000	23HL0074 - Concreting of Brgy. Tabuan FMR, Brgy. Tabuan, Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding	17-05-2023	24-05-2023	31-05-2023	12-06-2023	12-06-2023	14-06-2023	19-04-2023	20-04-2023	15-05-2023	01-06-2023	01-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,581,806.96		11,581,806.96	1)COA; 2)CANOI; 3)BBC DC CCWII; SJAR	4)	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023		
300216201297000	23HL0079 - Concreting of Brgy. Cabangahan FMR, Brgy. Cabangahan, Siaton, Negros Oriental	Construction Section	No	Competitive Bidding	17-05-2023	24-05-2023	31-05-2023	12-06-2023	12-06-2023	14-06-2023	19-04-2023	20-04-2023	15-05-2023	01-06-2023	01-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,503,281.66		11,503,281.66	1)COA; 2)CANOI; 3)BBC DC CCWII; SJAR	4)	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023		
300216201297000	23HL0080 - Concreting of Brgy. Balili FMR, Brgy. Balili, Valencia, Negros Oriental	Construction Section	No	Competitive Bidding	17-05-2023	24-05-2023	31-05-2023	12-06-2023	12-06-2023	14-06-2023	19-04-2023	20-04-2023	15-05-2023	01-06-2023	01-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,575,817.52		11,575,817.52	1)COA; 2)CANOI; 3)BBC DC CCWII; SJAR	4)	27-03-2023	27-03-2023	27-03-2023	27-03-2023	27-03-2023		
300216201297000	23HL0083 - Concreting of Brgy. Bagacay FMR, Brgy. Bagacay, Davao, Negros Oriental	Construction Section	No	Competitive Bidding	19-05-2023	26-05-2023	02-06-2023	14-06-2023	14-06-2023	16-06-2023	21-06-2023	22-06-2023	27-06-2023			N/A	N/A	Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,828,948.11		11,828,948.11	1)COA; 2)CANOI; 3)BBC DC		29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023		
300216201297000	23HL0084 - Concreting of Brgy. Nabalag FMR, Brgy. Nabalag, Zamboanguita, Negros Oriental	Construction Section	No	Competitive Bidding	19-05-2023	26-05-2023	02-06-2023	14-06-2023	14-06-2023	16-06-2023	21-06-2023	22-06-2023	27-06-2023			N/A	N/A	Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,813,472.90		11,813,472.90	1)COA; 2)CANOI; 3)BBC DC		29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023		
Total Allocated Budget of Procurement Activities																			2,145,257,205.00	0.00	2,145,257,205.00												
Total Contract Price of Procurement Activities (Estimated)																						2,100,435,061.90	0.00	2,100,435,061.90									
Total Savings (Total Allocated Budget - Total Contract Price)																			45,822,223.10														

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Procurement Monitoring Report as of June/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P/HP)			Contract Cost (P/HP)			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
	23HLO094 - Construction of 3 STY 4 CL School Building @ Bongbong 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								Government of the Philippines (current year's budget)	15,000,000		15,000,000	0			1)COA; 2)CANOI; 3)BBC DC; 4)DepED	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023		
	23HLO095 - 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, Sison, Negros Oriental	Maintenance Section	No	Competitive Bidding	N/A	29-06-2023	06-07-2023	18-07-2023	18-07-2023								Government of the Philippines (current year's budget)	3,236,557	3,236,557		0			1)COA; 2)CANOI; 3)BBC DC;	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023		
	23HLO096 - 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 3, km. 44, MalabuhadSison, Negros Oriental	Maintenance Section	No	Competitive Bidding	N/A	29-06-2023	06-07-2023	18-07-2023	18-07-2023								Government of the Philippines (current year's budget)	1,960,000	1,960,000		0			1)COA; 2)CANOI; 3)BBC DC;	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023		
Total Allotted Budget of On-going Procurement Activities																		74,427,956.52	5,196,556.52	69,231,400.00	0.00	0.00	0.00								

Prepared by:


RENEE S. DAVAD
BAC Secretariat

Recommended for Approval by:


VIRGINIA C. CAMPAY
BAC Chairperson

APPROVED:


OSCAR M. DE LA CRUZ, DPA
Head of the Procuring Entity

DPWH-NEGROS ORIENTAL 3RD DEO-Submission of FY 2023 1st Sem PMR(Goods & Services)

