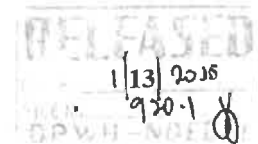




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE
Siaton, Negros Oriental, Region VII



January 13, 2025



MEMORANDUM

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

Submitted herewith is the FY 2024 Procurement Monitoring Report (PMR) 2ND Semester for Civil Works, Goods and Services & Consulting Services, using the prescribed format and electronic copy in excel and pdf format.


OSCAR U. DELA CRUZ, DPA
District Engineer

R07.21.5/dec/RSD

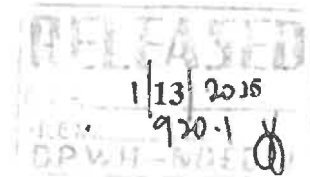




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE
Siaton, Negros Oriental, Region VII



January 13, 2025

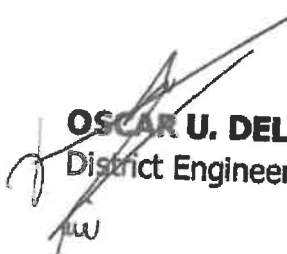


**GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE**

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

Sir/Madam:

Submitted herewith is the FY 2024 Procurement Monitoring Report (PMR) 2nd Semester for Civil Works, Goods and Services & Consulting Services, using the prescribed format and electronic copy in excel and pdf format.


OSCAR U. DELA CRUZ, DPA
District Engineer

R07.21.5/dec/RSD

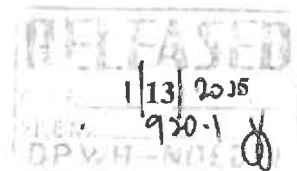




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE
Siaton, Negros Oriental, Region VII



January 13, 2024

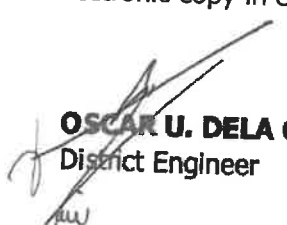


MEMORANDUM

FOR : DANILO J. VILLA JR.
Regional Director

THRU : ODILON N. ANDRINO
Head, Procurement Unit

Submitted herewith is the FY 2024 Procurement Monitoring Report (PMR) 2ND Semester for Civil Works, Goods and Services & Consulting Services, using the prescribed format and electronic copy in excel and pdf format.


OSCAR U. DELA CRUZ, DPA
District Engineer

R07.21.5/dec/RSD



Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			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 SAC 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)		
COMPLETED PROCUREMENT ACTIVITIES																																	
4299030000000003.C	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 Palangonan River Control, Valencia, Negros Oriental	Construction Section	No	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	22-12-2023	09-01-2024	12/6/2024	12/9/2024	12/11/2024	12/12/2024			Government of the Philippines (current year's budget)	96,500,000		96,500,000.00	96,300,000.00		96,300,000.00	1)COA; 2)CANOI; 3)BBC DC;	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023			
3001011000010000.PC	24HL0062- Construction of 4STY 16CL, All-in Integrated School, City of Bayawan (Tulong), Negros Oriental	Construction Section	No	Competitive Bidding	06-06-2024	13-06-2024	20-06-2024	02-07-2024	02-07-2024	04-07-2024	06-07-2024	7/8/2024	7/9/2024	7/11/2024	7/12/2024			Government of the Philippines (current year's budget)	62,632,154		62,632,154	62,578,424.00		62,578,424	1)COA; 2)CANOI; 3)BBC DC; 4)DepeD	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024			
200000100017000	24HL0063- Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities: Repaving of Damaged Concrete Pavement along Dumaguete South Road (500275NR), Siaton, Negros Oriental	Maintenance Section	No	Competitive Bidding	N/A	14-06-2024	21-06-2024	03-07-2024	03-07-2024	05-07-2024	08-07-2024	7/8/2024	7/9/2024	7/11/2024	7/12/2024			Government of the Philippines (current year's budget)	2,858,565.00	2,858,565		2,848,000.00	2,848,000.00			1)COA; 2)CANOI; 3)BBC DC;	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
200000100017000	24HL0064- Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities: Repaving of Damaged Concrete Pavement along Bayawan-Mabinaay Road (500277NR), Bayawan City, Negros Oriental	Maintenance Section	No	Competitive Bidding	N/A	14-06-2024	21-06-2024	03-07-2024	03-07-2024	05-07-2024	08-07-2024	7/8/2024	7/9/2024	7/11/2024	7/12/2024			Government of the Philippines (current year's budget)	888,381.00	888,381.00		880,889.00	880,889.00			1)COA; 2)CANOI; 3)BBC DC;	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
200000100018000	24HL0065- Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities: Repair of Damaged Cabangahan Bridge Abutment Riprap along Dumaguete South Road, Cabangahan, Siaton, Negros Oriental	Maintenance Section	No	Competitive Bidding	N/A	14-06-2024	21-06-2024	03-07-2024	03-07-2024	05-07-2024	08-07-2024	7/8/2024	7/9/2024	7/11/2024	7/12/2024			Government of the Philippines (current year's budget)	1,179,896.00	1,179,896.00		1,176,785.00	1,176,785.00			1)COA; 2)CANOI; 3)BBC DC;	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
200000100018000	24HL0066- Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities: Repair of Damaged Cawitan Bridge Abutment Riprap along Dumaguete South Road, Cawitan, Sta. Catalina, Negros Oriental	Maintenance Section	No	Competitive Bidding	N/A	14-06-2024	21-06-2024	03-07-2024	03-07-2024	05-07-2024	08-07-2024	7/8/2024	7/9/2024	7/11/2024	7/12/2024			Government of the Philippines (current year's budget)	1,183,700.00	1,183,700.00		1,180,890.00	1,180,890.00			1)COA; 2)CANOI; 3)BBC DC;	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
200000100018000	24HL0067- Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities: Repair of Damaged Main Bridge Abutment Riprap along Dumaguete South Road, Mainit, Daulin, Negros Oriental	Maintenance Section	No	Competitive Bidding	N/A	14-06-2024	21-06-2024	03-07-2024	03-07-2024	05-07-2024	08-07-2024	08-07-2024	09-07-2024	11-07-2024	12-07-2024			Government of the Philippines (current year's budget)	1,970,371.00	1,970,371.00		1,966,696.00	1,966,696.00			1)COA; 2)CANOI; 3)BBC DC;	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		
3001162021390000.PC	24HL0068 - Construction of Farm-to-Mill Road, Brgy. Datag to Sitio Candugay, Brgy. Casalaan Siaton, Negros Oriental	Maintenance Section	No	Competitive Bidding	03-07-2024	10-07-2024	17-07-2024	29-07-2024	29-07-2024	31-07-2024	05-08-2024	06-08-2024	07-08-2024	16-08-2024	16-08-2024			Government of the Philippines (current year's budget)	16,234,667.88	16,234,667.88		16,133,968.34	16,133,968.34			1)COA; 2)CANOI; 3)BBC DC;	17-07-2024	29-07-2024	29-07-2024	31-07-2024	05-08-2024		
3110203110784000.PC	24HL0069 - Concreting of Sitio Bantolinao, Brgy. Cabangahan FMR, Brgy. Cabangahan, Sta. Catalina, Negros Oriental Modified to Concreting of Sitio Bantolinao, Brgy. Cabangahan FMR, Brgy. Cabangahan, Siaton, Negros Oriental	Maintenance Section	No	Competitive Bidding	02-08-2024	09-08-2024	18-08-2024	28-08-2024	28-08-2024	29-08-2024	02-09-2024	02-09-2024	03-09-2024	10-09-2024	11-09-2024			Government of the Philippines (current year's budget)	14,925,000.00	14,925,000.00		14,850,000.00	14,850,000.00			1)COA; 2)CANOI; 3)BBC DC;	14-10-2024	28-08-2024	28-08-2024	29-08-2024	02-09-2024		
200000100017000	24HL0070 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities: Repair/Maintenance of Damaged PCRP with Slope Protection along Dumaguete South Road, Sta. Catalina, Negros Oriental	Maintenance Section	No	Competitive Bidding	29-09-2024	06-10-2024	14-10-2024	25-10-2024	25-10-2024	26-10-2024	28-10-2024	22-11-2024	22-11-2024	03-12-2024	04-12-2024			Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		4,989,936.30	4,989,936.30			1)COA; 2)CANOI; 3)BBC DC;	14-10-2024	25-10-2024	25-10-2024	26-10-2024	28-10-2024		
200000100017000	24HL0071 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities: Repaving of Damaged Concrete Pavement along Bayawan-Sabatulan Road (500276NR), Bayawan City, Negros Oriental	Maintenance Section	No	Competitive Bidding	29-09-2024	06-10-2024	14-10-2024	25-10-2024	25-10-2024	26-10-2024	28-10-2024	22-11-2024	22-11-2024	03-12-2024	04-12-2024			Government of the Philippines (current year's budget)	3,400,000.00	3,400,000.00		3,388,888.88	3,388,888.88			1)COA; 2)CANOI; 3)BBC DC;	14-10-2024	25-10-2024	25-10-2024	26-10-2024	28-10-2024		
Total Allocated Budget of Procurement Activities																			206,772,734.58	47,640,588.88	659,132,153.70												
Total Contract Price of Procurement Activities Conducted																						206,294,477.52	47,418,063.52	358,878,424.00									
Total Savings (Total Allocated Budget - Total Contract Price)																			478,257.06														

ONGOING PROCUREMENT ACTIVITIES																																
25HL0001 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program - Construction / Upgrade/ Rehabilitation of Drainage along National Roads - Primary Roads Dumaguete South Rd - 402054 + 500 - 402054 + 828	Construction Section	Yes	Competitive Bidding	20-09-2024	10/19/24 - 10/19/24	10/4/2024	10/16/2024	10/16/2024	10/22/2024	11/7/2024		07-11-2024						Government of the Philippines (current year's budget)	38,000,000			36,828,866		36,828,866	1)COA; 2)CANOI; 3)BBC DC;	04-10-2024	16-10-2024	16-10-2024	22-10-2024	07-11-2024		
25HL0002 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening - Primary Roads Dumaguete South Rd - 402054 + 500 - 402054 + 828	Construction Section	Yes	Competitive Bidding	20-09-2024	10/11/24 - 10/22/24	10/4/2024	10/16/2024	10/16/2024	10/22/2024	11/7/2024		07-11-2024						Government of the Philippines (current year's budget)	15,000,000	15,000,000.00		14,465,000		14,465,000	1)COA; 2)CANOI; 3)BBC DC;	04-10-2024	16-10-2024	16-10-2024	22-10-2024	07-11-2024		
25HL0003 - 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 Pili-Art-Jep A Study Memorial Shrine, Bagbag, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding	20-09-2024	10/23/24 - 10/23/24	04-10-2024	16-10-2024	16-10-2024	22-10-2024	07-11-2024		07-11-2024						Government of the Philippines (current year's budget)	10,000,000			9,697,452		9,697,452	1)COA; 2)CANOI; 3)BBC DC;	04-10-2024	16-10-2024	16-10-2024	22-10-2024	07-11-2024		
25HL0004 - Convergence and Special Support Program Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Cawitan-Harris Lourdes Falls Road leading to Lourdes Falls, Brgy. Harris, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	20-09-2024	10/30/24 - 11/05/24	04-10-2024	16-10-2024	16-10-2024	22-10-2024	07-11-2024		07-11-2024						Government of the Philippines (current year's budget)	5,000,000			4,850,500		4,850,500	1)COA; 2)CANOI; 3)BBC DC;	04-10-2024	16-10-2024	16-10-2024	22-10-2024	07-11-2024		
25HL0005 - Convergence and Special Support Program Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Lopez-Damo-Alabon Road leading to Mambuan Falls, Brgy. Dama, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	20-09-2024	11/06/24 - 11/14/24	04-10-2024	16-10-2024	16-10-2024	22-10-2024	07-11-2024		07-11-2024						Government of the Philippines (current year's budget)	10,000,000			9,750,999		9,750,999	1)COA; 2)CANOI; 3)BBC DC;	04-10-2024	16-10-2024	16-10-2024	22-10-2024	07-11-2024		

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ade/Post of ZB	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)	
	25HL0006 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Bagayanan River (Downstream A), Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding	26-09-2024	191124 - 191204	10-10-2024	22-10-2024	22-10-2024	24-10-2024	08-11-2024	08-11-2024						Government of the Philippines (current year's budget)	45,000,000		45,000,000.00	45,879,500		43,879,500	1)COA; 2)CANOH; 3)BBC DC;	10-10-2024	22-10-2024	22-10-2024	24-10-2024	08-11-2024		
	25HL0007 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Cebuway River (Downstream A), Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	26-09-2024	192924 - 192924	10-10-2024	22-10-2024	22-10-2024	24-10-2024	08-11-2024	08-11-2024						Government of the Philippines (current year's budget)	45,000,000		45,000,000.00	43,879,501		43,879,501	1)COA; 2)CANOH; 3)BBC DC;	10-10-2024	22-10-2024	22-10-2024	24-10-2024	08-11-2024		
	25HL0008 - 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 Red Rock Hot Spring, Ocean 24 and Geothermal Power Plant, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding	26-09-2024	118824 - 117424	10-10-2024	22-10-2024	22-10-2024	24-10-2024	08-11-2024	08-11-2024						Government of the Philippines (current year's budget)	10,000,000		12,000,000.00	9,766,444		9,766,444	1)COA; 2)CANOH; 3)BBC DC;	16-10-2024	22-10-2024	22-10-2024	24-10-2024	08-11-2024		
	25HL0009 - Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Bangay-Mangay-Mag-asar Road leading to Mangay and Mangay Falls, Bigay Mangay, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	26-09-2024	192924 - 192924	10-10-2024	22-10-2024	22-10-2024	24-10-2024	08-11-2024	08-11-2024						Government of the Philippines (current year's budget)	5,000,000		1,000,000.00	4,851,000		4,851,000	1)COA; 2)CANOH; 3)BBC DC;	19-10-2024	22-10-2024	22-10-2024	24-10-2024	08-11-2024		
	25HL0010 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SIPAG - Flood Mitigation Structures and/or Public Infrastructure/Facilities: Construction Flood Control Structure (Upstream), Mayabon, Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding	26-09-2024	191924 - 191924	10-10-2024	22-10-2024	22-10-2024	24-10-2024	08-11-2024	08-11-2024						Government of the Philippines (current year's budget)	50,000,000		50,000,000.00	48,899,886		48,899,886	1)COA; 2)CANOH; 3)BBC DC;	10-10-2024	22-08-2024	22-08-2024	24-10-2024	08-11-2024		
	25HL0011 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Preventive Maintenance - Primary Roads: Dumaguete South Rd - K2000 + 886 - K2010 + 000, K2014 + 228 - K2015 + 740	Construction Section	Yes	Competitive Bidding	03-10-2024	191424 - 112924	17-10-2024	29-10-2024	29-10-2024	05-11-2024	20-11-2024	20-11-2024						Government of the Philippines (current year's budget)	55,133,000		56,133,000.00	52,831,000		52,831,000	1)COA; 2)CANOH; 3)BBC DC;	17-10-2024	29-10-2024	29-10-2024	05-11-2024	20-11-2024		
	25HL0012 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening - Primary Roads: Dumaguete South Rd - K0061 + 828 - K0063 + 624, Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	03-10-2024	118824 - 117424	17-10-2024	29-10-2024	29-10-2024	05-11-2024	20-11-2024	20-11-2024						Government of the Philippines (current year's budget)	88,000,000		88,000,000.00	84,495,192		84,495,192	1)COA; 2)CANOH; 3)BBC DC;	17-10-2024	29-10-2024	29-10-2024	05-11-2024	20-11-2024		
	25HL0013 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening - Tertiary Roads: Dumaguete-Batang Road - K2014 + 010 - K2014 + 281	Construction Section	Yes	Competitive Bidding	03-10-2024	118824 - 117424	17-10-2024	29-10-2024	29-10-2024	05-11-2024	20-11-2024	20-11-2024						Government of the Philippines (current year's budget)	14,893,000		14,891,000.00	14,194,654		14,194,654	1)COA; 2)CANOH; 3)BBC DC;	17-10-2024	29-10-2024	29-10-2024	05-11-2024	20-11-2024		
	25HL0014 - 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 Flood Control Structure along Seroing River, Barangay Anin, Santa Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	03-10-2024	191924 - 191924	17-10-2024	29-10-2024	29-10-2024	05-11-2024	20-11-2024	20-11-2024						Government of the Philippines (current year's budget)	45,000,000		45,000,000.00	43,879,513		43,879,513	1)COA; 2)CANOH; 3)BBC DC;	17-10-2024	29-10-2024	29-10-2024	05-11-2024	20-11-2024		
	25HL0015 - Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Access Road leading to Villar's Village, Camp Linao, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding	03-10-2024	191924 - 191924	17-10-2024	29-10-2024	29-10-2024	05-11-2024	20-11-2024	20-11-2024						Government of the Philippines (current year's budget)	5,000,000		5,000,000.00	4,861,232		4,861,232	1)COA; 2)CANOH; 3)BBC DC;	17-10-2024	29-10-2024	29-10-2024	05-11-2024	20-11-2024		
	25HL0016 - 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 - K2101 + 500 - K2102 + 013	Construction Section	Yes	Competitive Bidding	11-10-2024	192924 - 118824	28-10-2024	08-11-2024	08-11-2024	14-11-2024	26-11-2024	26-11-2024						Government of the Philippines (current year's budget)	20,024,000		20,024,000.00	19,427,000		19,427,000	1)COA; 2)CANOH; 3)BBC DC;	28-10-2024	08-11-2024	08-11-2024	14-11-2024	26-11-2024		
	25HL0017 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Cebuway River (Downstream B), Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	11-10-2024	192924 - 118824	28-10-2024	08-11-2024	08-11-2024	14-11-2024	26-11-2024	26-11-2024						Government of the Philippines (current year's budget)	45,000,000		45,000,000.00	43,999,967		43,999,967	1)COA; 2)CANOH; 3)BBC DC;	28-10-2024	08-11-2024	08-11-2024	14-11-2024	26-11-2024		
	25HL0018 - 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 Flood Control Structure, Bayawan River (Upstream A), Bayawan, Negros Oriental	Construction Section	Yes	Competitive Bidding	11-10-2024	117424 - 112924	28-10-2024	08-11-2024	08-11-2024	14-11-2024	26-11-2024	26-11-2024						Government of the Philippines (current year's budget)	45,000,000		45,000,000.00	43,879,498		43,879,498	1)COA; 2)CANOH; 3)BBC DC;	28-10-2024	08-11-2024	08-11-2024	14-11-2024	26-11-2024		
	25HL0019 - Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Access Road leading to Balamon Lake, Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	11-10-2024	192924 - 192924	28-10-2024	08-11-2024	08-11-2024	14-11-2024	26-11-2024	26-11-2024						Government of the Philippines (current year's budget)	10,000,000		10,000,000.00	9,702,000		9,702,000	1)COA; 2)CANOH; 3)BBC DC;	28-10-2024	08-11-2024	08-11-2024	14-11-2024	26-11-2024		
	25HL0020 - Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Crossing Area Road leading to Forest Conservation and Rehabilitation Eco-Tourism Site (Kabilan-San Miguel-Buenavista Section), Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	11-10-2024	192924 - 118824	28-10-2024	08-11-2024	08-11-2024	14-11-2024	26-11-2024	26-11-2024						Government of the Philippines (current year's budget)	5,000,000		6,000,000.00	4,851,000		4,851,000	1)COA; 2)CANOH; 3)BBC DC;	28-10-2024	08-11-2024	08-11-2024	14-11-2024	26-11-2024		
	25HL0021 - 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 - K0051 + 000 - K0051 + 999, Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	17-10-2024	191724 - 192924	31-10-2024	12-11-2024	12-11-2024	19-11-2024	10-12-2024	10-12-2024						Government of the Philippines (current year's budget)	24,000,000		24,000,000.00	23,284,800		23,284,800	1)COA; 2)CANOH; 3)BBC DC;	31-10-2024	12-11-2024	12-11-2024	19-11-2024	10-12-2024		
	25HL0022 - 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 Flood Control Structure, Sibun River (Downstream A), Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	17-10-2024	192924 - 118824	31-10-2024	12-11-2024	12-11-2024	19-11-2024	10-12-2024	10-12-2024						Government of the Philippines (current year's budget)	45,000,000		45,000,000.00	43,999,936		43,999,936	1)COA; 2)CANOH; 3)BBC DC;	31-10-2024	12-11-2024	12-11-2024	19-11-2024	10-12-2024		
	25HL0023 - Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Road from Manakongon Crossing Highway leading to the Station of the Cross in Bigay Mangay, Santa Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	17-10-2024	191924 - 191924	31-10-2024	12-11-2024	12-11-2024	19-11-2024	10-12-2024	10-12-2024						Government of the Philippines (current year's budget)	10,000,000		18,000,000.00	9,702,000		9,702,000	1)COA; 2)CANOH; 3)BBC DC;	31-10-2024	12-11-2024	12-11-2024	19-11-2024	10-12-2024		
	25HL0024 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SIPAG - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities: Construction of Road, Crossing Highway to Pao, M. Two Primary School, Barangay Mayabon, Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding	17-10-2024	191924 - 191924	31-10-2024	12-11-2024	12-11-2024	19-11-2024	10-12-2024	10-12-2024						Government of the Philippines (current year's budget)	20,000,000		20,000,000.00	19,549,869		19,549,869	1)COA; 2)CANOH; 3)BBC DC;	31-10-2024	12-11-2024	12-11-2024	19-11-2024	10-12-2024		
	25HL0025 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Anao River (Downstream), Package 1, Santa Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	24-10-2024	118824 - 117224	07-11-2024	19-11-2024	19-11-2024	24-11-2024	12-12-2024	12-12-2024						Government of the Philippines (current year's budget)	50,000,000		50,000,000.00	48,852,510		48,852,510	1)COA; 2)CANOH; 3)BBC DC;	07-11-2024	19-11-2024	19-11-2024	24-11-2024	12-12-2024		
	25HL0026 - Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Bayawan Coastal Road (Valencia-Carmiche Section) leading to Bayawan Beach and Coastal Area, Bigay Valencia, Bayawan (Valencia), Negros Oriental	Construction Section	Yes	Competitive Bidding	24-10-2024	117424 - 112924	07-11-2024	19-11-2024	19-11-2024	24-11-2024	12-12-2024	12-12-2024						Government of the Philippines (current year's budget)	10,000,000		18,000,000.00	9,760,404		9,760,404	1)COA; 2)CANOH; 3)BBC DC;	07-11-2024	19-11-2024	19-11-2024	24-11-2024	12-12-2024		
	25HL0027 - Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per RA 11239: Installation / Application of Road Safety Facilities (Preventive Markings, Road Signs) along Dumaguete South Rd - K0009 + 000 - K0009 + 999, Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	24-10-2024	118824 - 117224	07-11-2024	19-11-2024	19-11-2024	24-11-2024	12-12-2024	12-12-2024						Government of the Philippines (current year's budget)	850,000		850,000.00	819,882		819,882	1)COA; 2)CANOH; 3)BBC DC;	07-11-2024	19-11-2024	19-11-2024	24-11-2024	12-12-2024		
	25HL0028 - Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per RA 11239: Installation / Application of Road Safety Facilities (Preventive Markings, Road Signs, Off-shoulder Improvement) along Dumaguete South Rd - K0008 + 000 - K0009 + 000, Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	24-10-2024	118824 - 117224	07-11-2024	19-11-2024	19-11-2024	24-11-2024	12-12-2024	12-12-2024						Government of the Philippines (current year's budget)	2,330,000		2,330,000.00	2,273,308		2,273,308	1)COA; 2)CANOH; 3)BBC DC;	07-11-2024	19-11-2024	19-11-2024	24-11-2024	12-12-2024		
	25HL0029 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SIPAG - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities: Construction of Road, Barangay San Jose, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	24-10-2024	117424 - 112924	07-11-2024	19-11-2024	19-11-2024	24-11-2024	12-12-2024	12-12-2024						Government of the Philippines (current year's budget)	25,000,000		25,000,000.00	24,255,000		24,255,000	1)COA; 2)CANOH; 3)BBC DC;	07-11-2024	19-11-2024	19-11-2024	24-11-2024	12-12-2024		
	25HL0030 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SIPAG - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities: Construction of Road, Barangay San Jose, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	24-10-2024	117424 - 112924	07-11-2024	19-11-2024	19-11-2024	24-11-2024	12-12-2024	12-12-2024						Government of the Philippines (current year's budget)	20,000,000		20,000,000.00	19,523,660		19,523,660	1)COA; 2)CANOH; 3)BBC DC;	07-11-2024	19-11-2024	19-11-2024	24-11-2024	12-12-2024		
	25HL0031 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Bridge Program: Widening of Permanent Bridges: Nalab, Br. (BOOX20R) along Dumaguete South Rd, Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	31-10-2024	117994 - 117924	14-11-2024	26-11-2024	26-11-2024	03-12-2024	18-12-2024	18-12-2024						Government of the Philippines (current year's budget)	120,000,000		130,000,000.00	114,642,000		114,642,000	1)COA; 2)CANOH; 3)BBC DC;	14-11-2024	26-11-2024	26-11-2024	03-12-2024	18-12-2024		

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Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (Php)			Contract Cost (Php)			List of Invited Bidders		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	Source of Funds	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																																	
300000100017000	CONTRACT ID 24GHU0001 (PR NO. 2024-06-0040 - Supply and delivery of 155 drums Penetration Asphalt 80/70 and 3 other items for use in the correction of minor scaling/cracking, potholes, alligator cracks, chipping along DSR, DCVBA, SCPTB, BKR and BMR areas (under Maintenance Section).	Maintenance Section	No	Competitive Bidding	13-06-2024	14-06-2024	21-06-2024	03-07-2024	03-07-2024	04-07-2024	05-07-2024	08-07-2024	09-07-2024	11-07-2024	12-07-2024			Government of the Philippines (current year's budget)	9,045,000.00	9,045,000.00		8,555,500.00	8,555,500.00		COA, PICE, NOCCI	21-06-2024	03-07-2024	03-07-2024	04-07-2024	05-07-2024		N/A	
200000100017000	CONTRACT ID 24GHU0002 (PR NO. 2024-06-0041 - Supply and delivery of 600 Thermoplastic Paint (White) & nineteen (19) other items for use in the repainting of Roads, Bridges, Signages and Guardrails along DSR, DCVBA, SCPTB, BKR areas, repair of lined canal, fabrication of signages and for use in various grasscutters. (under Maintenance Section).	Maintenance Section	No	Competitive Bidding	13-06-2024	14-06-2024	21-06-2024	03-07-2024	03-07-2024	04-07-2024	05-07-2024	08-07-2024	09-07-2024	11-07-2024	12-07-2024			Government of the Philippines (current year's budget)	5,022,590.00	5,022,590.00		4,758,280.20	4,758,280.20		COA, PICE, NOCCI	21-06-2024	03-07-2024	03-07-2024	04-07-2024	05-07-2024		N/A	
200000100017000	CONTRACT ID 24GHU0003 (PR NO. 2024-06-0042 - Supply and delivery of 4500 Builders & two (2) other items for use in various routine maintenance activities and emergency projects along DSR, DCVBA, SCPTB, BKR and BMR areas (under Maintenance Section).	Maintenance Section	No	Competitive Bidding	13-06-2024	14-06-2024	21-06-2024	03-07-2024	03-07-2024	04-07-2024	05-07-2024	08-07-2024	09-07-2024	11-07-2024	12-07-2024			Government of the Philippines (current year's budget)	2,020,000.00	2,020,000.00		2,015,000.00	2,015,000.00		COA, PICE, NOCCI	21-06-2024	03-07-2024	03-07-2024	04-07-2024	05-07-2024		N/A	
200000100017000	PR NO. 2024-06-0045 - OUTSIDE JOB ORDER - To furnish labor and materials for the repair of Mitsubishi Strada C701L08/H1-8925 (under Planning and Design Section).	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	04-07-2024	04-07-2024	05-07-2024	08-07-2024	10-07-2024	11-07-2024	12-07-2024	12-07-2024			Government of the Philippines (current year's budget)	124,315.00		124,315.00	114,193.09			N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	PR NO. 2024-06-0046 - Supply & delivery of 2 pcs Fan Belt (1300 Deluxe 2014 model) and twenty-four (24) other items for use in various service vehicles & equipment (under Planning and Design, Maintenance & Construction Section).	Planning and Design, Maintenance & Construction Section	No	NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	04-07-2024	04-07-2024	05-07-2024	08-07-2024	10-07-2024	11-07-2024	12-07-2024	12-07-2024			Government of the Philippines (current year's budget)	86,640.00		86,640.00	84,940.00			N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	PR NO. 2024-06-0047 - Supply and delivery of 2 pieces Battery 12V 11 plates and 1 piece Battery 12V 11 plates DIN 66 for use in various service vehicles (under Planning & Design and Construction Sections).	Planning & Design and Construction Sections	No	NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	04-07-2024	04-07-2024	05-07-2024	08-07-2024	10-07-2024	11-07-2024	12-07-2024	12-07-2024			Government of the Philippines (current year's budget)	35,000.00		35,000.00	31,500.00			N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	PR NO. 2024-06-0050 - Outside Job Order - To furnish labor materials for the repair of Toyota Hiux GBF-7949/H1-6274 (under Quality Assurance Section).	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	04-07-2024	04-07-2024	05-07-2024	05-07-2024	10-07-2024	11-07-2024	12-07-2024	12-07-2024			Government of the Philippines (current year's budget)	16,800.00		16,800.00	16,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	PR NO. 2024-06-0051 - Outside Job Order - Tinting with installation of various service vehicles (under Maintenance, Construction and Planning & Design Section).	Maintenance, Construction and Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	04-07-2024	04-07-2024	05-07-2024	05-07-2024	10-07-2024	11-07-2024	12-07-2024	12-07-2024			Government of the Philippines (current year's budget)	45,000.00		45,000.00	41,400.00			N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	PR NO. 2024-06-0052 - Supply & delivery of 2 pcs. Clutch Master Rubber Cup 1 1/4 and 1 pc Air Drier Filter for use in Man Diesel Dumptruck SCP-999/H3-6489 (under Maintenance Section).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	04-07-2024	04-07-2024	05-07-2024	05-07-2024	10-07-2024	11-07-2024	12-07-2024	12-07-2024			Government of the Philippines (current year's budget)	15,200.00		15,200.00	14,700.00			N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	PR NO. 2024-06-0053 - Supply & delivery of 1 set Brake Pad (1300 Deluxe 2014 model & five (5) other items for use in the repair of various service vehicles (under Maintenance, Construction and Planning & Design Section).	Maintenance, Construction and Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	04-07-2024	04-07-2024	05-07-2024	08-07-2024	10-07-2024	11-07-2024	12-07-2024	12-07-2024			Government of the Philippines (current year's budget)	22,900.00		22,900.00	21,600.00			N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	PR NO. 2024-06-0054 - Supply & delivery of 1 pc. Air Cleaner Filter (1300 Deluxe 2014 model) & five (5) other items for use in various service vehicles (under Maintenance, Construction and Planning & Design Section).	Maintenance, Construction and Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	04-07-2024	04-07-2024	05-07-2024	08-07-2024	10-07-2024	11-07-2024	12-07-2024	12-07-2024			Government of the Philippines (current year's budget)	12,700.00		12,700.00	11,900.00			N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	PR NO. 2024-06-0058 - Supply & delivery of 3 rolls Car Floor Mat (1 roll = 9m x 1.2m) for use in various service vehicles (under Maintenance, Construction and Planning & Design, Quality Assurance, Finance & Administrative Section).	Maintenance, Construction and Planning & Design, Quality Assurance, Finance & Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	04-07-2024	04-07-2024	05-07-2024	08-07-2024	10-07-2024	11-07-2024	12-07-2024	12-07-2024			Government of the Philippines (current year's budget)	66,000.00		66,000.00	63,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	PR NO. 2024-03-0019 - Supply & delivery of six (6) pieces Toner TH118 (Black) (MFC 256) and eighteen (18) other items for use in the Construction, Administrative, QA, Procurement, Finance Sections & DC's Office.	Construction, Administrative, QA, Procurement, Finance Sections & DC's Office	No	NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	04-07-2024	04-07-2024	05-07-2024	08-07-2024	10-07-2024	11-07-2024	12-07-2024	12-07-2024			Government of the Philippines (current year's budget)	995,750.00		995,750.00	993,830.00			N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	PR NO. 2024-06-0048 - Supply & delivery of two-hundred (200) liters of 2T Oil and seven (7) other items for use in various service vehicles and equipments (under Maintenance, Construction, Planning & Design, Quality Assurance, Finance and Administrative Sections).	Maintenance, Construction, Planning & Design, Quality Assurance, Finance and Administrative Sections	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	08-07-2024	08-07-2024	09-07-2024	10-07-2024	10-07-2024	11-07-2024	12-07-2024	12-07-2024			Government of the Philippines (current year's budget)	559,000.00		559,000.00	466,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	PR NO. 2024-06-0055 - Supply & delivery of four (4) pieces Tubeless Tire 185 R14 C and six (6) other items for use in various service vehicles (under Maintenance, Construction and Planning & Design Section).	Maintenance, Construction and Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	08-07-2024	08-07-2024	09-07-2024	10-07-2024	10-07-2024	11-07-2024	11-07-2024	12-07-2024			Government of the Philippines (current year's budget)	841,600.00		441,800.00	365,820.00			N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	PR NO. 2024-06-0056 - Supply & delivery of 3 pieces Chain Saw, 25", Heavy Duty and twelve (12) other items for use in the repair and maintenance of national roads and bridges along DSR,DCVBA, SCPTA, BKR and BMR areas (under Maintenance Section).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	08-07-2024	08-07-2024	09-07-2024	10-07-2024	10-07-2024	11-07-2024	12-07-2024	12-07-2024			Government of the Philippines (current year's budget)	996,300.00		996,300.00	910,900.00			N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	PR NO. 2024-06-0057 - Supply & delivery of 20 stubs Paracetamol 500mg, 10's and sixty-one (61) other items for use in emergency cases/disasters. (under Maintenance Section).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	08-07-2024	08-07-2024	09-07-2024	10-07-2024	10-07-2024	11-07-2024	12-07-2024	12-07-2024			Government of the Philippines (current year's budget)	156,045.00		156,045.00	155,322.00			N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	PR NO. 2024-07-0059 - Supply & delivery of 13,300 liters Diesel Fuel for use in various service vehicles (under Planning & Design, Quality Assurance & Construction Section).	Planning & Design, Quality Assurance & Construction Section	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	08-07-2024	08-07-2024	09-07-2024	10-07-2024	10-07-2024	11-07-2024	12-07-2024	12-07-2024			Government of the Philippines (current year's budget)	997,500.00		997,500.00	992,845.00			N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	PR NO. 2024-07-0060 - Supply & delivery of 3 sets Desktop Computer (Administrative Use) w/ software license and accessories & four (4) other items for use in the Maintenance Section (under Maintenance Section).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	08-07-2024	08-07-2024	09-07-2024	10-07-2024	10-07-2024	11-07-2024	12-07-2024	11-07-2024			Government of the Philippines (current year's budget)	807,100.00		807,100.00	805,230.00			N/A	N/A	N/A	N/A	N/A	N/A			
200000100017000	PR NO. 2024-07-0061 - Supply & delivery of 1 unit 1.5HP 230V Inverter split type ACU at Network Room Main Building (under Maintenance Section).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	08-07-2024	08-07-2024	09-07-2024	10-07-2024	10-07-2024	11-07-2024	11-07-2024	12-07-2024			Government of the Philippines (current year's budget)	48,500.00		48,500.00	46,260.00			N/A	N/A	N/A	N/A	N/A	N/A			
310203210870000 E AO	PR NO. 2024-07-0062 - To furnish labor and materials for the installation of Electric Power Supply for the Universal Testing Machine and Concrete Pipe Tester for use in Quality Assurance Section.	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	08-07-2024	08-07-2024	09-07-2024	10-07-2024	06-08-2024	07-08-2024	08-08-2024	19-08-2024			Government of the Philippines (current year's budget)	45,188.75		45,188.75	43,994.00			N/A	N/A	N/A	N/A	N/A	N/A			
300215103376000 E AO, 320303210870000 E AO, 320303112118000 E AO	PR NO. 2024-07-0063 - Supply & delivery of 8,300 liters Diesel Fuel for use in various service vehicles & equipment in Planning & Design Section, Quality Assurance Section and Construction Section.	Planning & Design Section, Quality Assurance Section and Construction Section	No	NP-53.9 - Small Value Procurement	N/A	30-07-2024	N/A	02-08-2024	02-08-2024	05-08-2024	06-08-2024	06-08-2024	07-08-2024	08-08-2024	04-09-2024			Government of the Philippines (current year's budget)	622,500.00		622,500.00	522,900.00			N/A	N/A	N/A	N/A	N/A	N/A			
320103112116000 E AO	PR NO. 2024-08-0004 - Supply & delivery of 1 piece Brake Booster for use in Isuzu Dumptruck SAK-647/H1-6168 (under Maintenance Section).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-06-2024	N/A	16-06-2024	16-06-2024	19-06-2024	20-06-2024	20-06-2024	20-06-2024	27-06-2024	04-09-2024			Government of the Philippines (current year's budget)	20,800.00		20,000.00	19,800.00			N/A	N/A	N/A	N/A	N/A	N/A			
320103112118000 E AO	PR NO. 2024-08-0005 - Supply & delivery of 1 piece 65mm Demolition Hammer (Heavy Duty) and one (1) other item for use in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	16-06-2024	16-06-2024	19-06-2024	20-06-2024	20-06-2024	26-06-2024	27-06-2024	04-09-2024			Government of the Philippines (current year's budget)	48,000.00		48,000.00	46,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
320103112116000 E AO	PR NO. 2024-08-0006 - Supply & delivery of 5,000 liters Unleaded Gasoline for use in various service vehicles & equipments in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-06-2024	N/A	19-06-2024	19-06-2024	22-06-2024	23-06-2024	23-06-2024	22-06-2024	27-06-2024	04-09-2024			Government of the Philippines (current year's budget)	375,000.00		375,000.00	351,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
310203210800000	PR NO. 2024-09-0009 - Supply & delivery of twenty (20) roll Tape - Electrical (Big) and nine (9) other items for use in the DPWH Building (Plumbing, Electrical and Aircon PM, fixtures and repairs).	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	17-09-2024	N/A	20-09-2024	20-09-2024	23-09-2024	24-09-2024	25-09-2024	26-09-2024	02-10-2024	08-10-2024			Government of the Philippines (current year's budget)	46,950.00		46,950.00	45,550.00			N/A	N/A	N/A	N/A	N/A	N/A			
310203210800000	PR NO. 2024-09-0071 - Supply & delivery of six (6) unit HP Green Screen (Green by HP 15 OC115T) and three (3) other items for use in Planning & Design, ICT Staff Office and Procurement Unit.	Planning & Design, ICT Staff Office and Procurement Unit.	No	NP-53.9 - Small Value Procurement	N/A	30-09-2024	N/A	03-10-2024	03-10-2024	07-10-2024	08-10-2024	07-10-2024	07-10-2024	14-10-2024	22-10-2024			Government of the Philippines (current year's budget)	123,500.00		123,500.00	120,670.00			N/A	N/A	N/A	N/A	N/A	N/A			
310203210784000 E AO, 310203210800000	PR NO. 2024-09-0072 - Supply & delivery of one (1) unit 1.5 HP 230 V 1-phase split type Inverter airconditioner for use in DPWH Main Building (under Planning and Design Section).	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	30-09-2024	N/A	03-10-2024	03-10-2024	07-10-2024	08-10-2024	07-10-2024	07-10-2024																				

Procurement Monitoring Report as of December 31, 2024

Code (FAP)	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 RAC 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								
31010101000000.EA O; 310101010699000.EA O; 310101010101000.EA O; 3101010105910000.EA O	PR NO 2024-09-0077 - Supply & delivery of one (1) unit Angle Grinder (Disc Grinders) 1400W, 11000 RPM, 125mm Disc Diameter & twenty-three (23) items for use in the Administrative, Construction, QA, PD Sections & DE Office.	Administrative, Construction, QA, PD Sections & DE Office	No	NP-53.9 - Small Value Procurement	N/A	07-10-2024	N/A	10-10-2024	10-10-2024	14-10-2024	15-10-2024	15-10-2024	21-10-2024	28-10-2024	22-11-2024			Government of the Philippines (current year's budget)	240,954.00		240,954.00	240,865.00		240,865.00	N/A							
320101112120000.EA AO; 3201010105910000.EA AO; 320101112119000.EA AO; 320001010699000.EA AO; 3201011121121000.EA AO	PR No. 2024-10-0078 - Supply & delivery of fifteen (15) team Paper Multicopy A3 Sub 24 and 113 other items for use in QAS, AS, PS, MS, CS, PU and DE's office.	QAS, AS, PS, MS, CS, PU and DE's office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-10-2024	N/A	10-10-2024	10-10-2024	14-10-2024	15-10-2024	15-10-2024	22-10-2024	28-10-2024	09-11-2024			Government of the Philippines (current year's budget)	974,095.00		974,055.00	973,348.50		973,348.50	N/A							
3201010105911000.EA AO; 320101112118000.EA AO; 320101010699000.EA AO; 310104010035500.EA AO	PR NO. 2024-10-0085 - Supply & delivery of 8,300 liters Diesel Fuel for use in various service vehicles in Planning & Design Section, Quality Assurance Section and Construction Section.	Planning & Design Section, Quality Assurance Section and Construction Section	No	NP-53.9 - Small Value Procurement	N/A	19-10-2024	N/A	22-10-2024	22-10-2024	23-10-2024	24-10-2024	29-10-2024	19-10-2024	28-10-2024	20-11-2024			Government of the Philippines (current year's budget)	529,500.00		539,500.00	454,425.00		454,425.00	N/A							
320101112120000.EA AO	PR NO. 2024-10-0079 - Supply & delivery of 2 pieces Oil Filter (Hilux GAX 2014 model) and twenty (20) other items for use in various service vehicle & equipment in Maintenance Section, Planning & Design Section, Quality Assurance Section, Construction Section & Office of the District Engineer.	Maintenance Section, Planning & Design Section, Quality Assurance Section, Construction Section & Office of the District Engineer	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	N/A	28-10-2024	28-10-2024	29-10-2024	30-10-2024	05-11-2024	06-11-2024	11-11-2024	21-11-2024			Government of the Philippines (current year's budget)	61,900.00		61,900.00	60,000.00		60,000.00	N/A							
3201010105910000.EA AO	PR NO. 2024-10-0080 - Supply & delivery of 4 pieces Tubeless Tire 215/70 R15 C and three (3) other items for use in various service vehicle in Administrative and Planning & Design Section.	Administrative and Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	N/A	28-10-2024	28-10-2024	29-10-2024	30-10-2024	05-11-2024	06-11-2024	11-11-2024	21-11-2024			Government of the Philippines (current year's budget)	226,800.00		226,800.00	170,000.00		170,000.00	N/A							
320101010699000.EA AO	PR NO. 2024-10-0082 - Supply & delivery of 1 set Brake Shoe (Hilux GAX 2014 model) and three (3) other items for use in various service vehicle in Quality Assurance, Construction & Maintenance Section.	Quality Assurance, Construction & Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	N/A	28-10-2024	28-10-2024	29-10-2024	30-10-2024	05-11-2024	06-11-2024	11-11-2024	22-11-2024			Government of the Philippines (current year's budget)	18,100.00		18,100.00	18,000.00		18,000.00	N/A							
3201010105910000.EA AO	PR NO. 2024-10-0083 - Supply & delivery of 1 set Timing Belt and twelve (12) other items for use in the repair of service vehicle Mitsubishi L300 AAA-5222/MT-6200 in Planning and Design Section.	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	N/A	28-10-2024	28-10-2024	29-10-2024	30-10-2024	05-11-2024	06-11-2024	11-11-2024	21-11-2024			Government of the Philippines (current year's budget)	27,820.00		27,820.00	26,310.00		26,310.00	N/A							
3201010105910000.EA AO	PR NO. 2024-10-0084 - Supply & delivery of 5 pieces Battery 12V 11 plates & 2 pieces Battery 12V 17 plates for use in various service vehicle & equipment in Planning & Design, Maintenance, Construction & Finance Section.	Planning & Design, Maintenance, Construction & Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-10-2024	N/A	28-10-2024	28-10-2024	29-10-2024	30-10-2024	04-11-2024	04-11-2024	11-11-2024	21-11-2024			Government of the Philippines (current year's budget)	65,000.00		65,000.00	65,750.00		65,750.00	N/A							
200000100017000	PR NO 2024-10-0086 - Supply & delivery of 134 bag Thermoplastic Paint (White) & nine (9) other items for use in the repainting of roads, bridges, signs and guardrails along DSR, DCVBR, SCPTR, BKR, and BMR areas, repair/fabrication of signages.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	N/A	28-10-2024	28-10-2024	29-10-2024	30-10-2024	22-11-2024	22-11-2024	26-11-2024	09-12-2024			Government of the Philippines (current year's budget)	999,980.00		999,980.00	968,071.00		968,071.00	N/A							
200000100017000	PR NO 2024-10-0097 - Supply & delivery of 249 pair Bent Sockets for use in the reassembling of cranks and joints along DSR, DCVBR, SCPTR, BKR, and BMR areas.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	N/A	28-10-2024	28-10-2024	29-10-2024	30-10-2024	22-11-2024	22-11-2024	26-11-2024	09-12-2024			Government of the Philippines (current year's budget)	870,255.00		870,255.00	996,000.00		996,000.00	N/A							
200000100017000	PR NO 2024-10-0088 - Supply & delivery of 350 cu. m. Boulders and two (2) other items for use in various routine Maintenance activities and emergency projects along DSR, DCVBR, SCPTR, BKR and BMR areas.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	N/A	28-10-2024	28-10-2024	29-10-2024	30-10-2024	22-11-2024	22-11-2024	25-11-2024	22-12-2024			Government of the Philippines (current year's budget)	991,000.00		991,000.00	996,000.00		990,000.00	N/A							
200000100017000	PR NO 2024-10-0089 - Supply & delivery of 4 pieces Guide Signs (GSR-2) - REDUCE SPEED NOW & Fourteen (14) other items for use in the installation of signages and other maintenance activities along DSR, DCVBR, SCPTR, BKR and BMR areas.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	N/A	28-10-2024	28-10-2024	29-10-2024	30-10-2024	22-11-2024	22-11-2024	24-11-2024	09-12-2024			Government of the Philippines (current year's budget)	999,290.00		999,290.00	981,690.00		981,690.00	N/A							
200000100017000	PR NO 2024-10-0090 Supply & delivery of 540 pieces Long Shearless Neon Orange short with dark blue letterings and hood & seven (7) other items for use in Maintenance Section for roadwork/maintenance personnel.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	N/A	28-10-2024	28-10-2024	29-10-2024	30-10-2024	22-11-2024	22-11-2024	26-11-2024	09-12-2024			Government of the Philippines (current year's budget)	992,000.00		992,000.00	870,000.00		870,000.00	N/A							
200000100017000	PR NO 2024-10-0091 - Supply & delivery of 6 sets 20V Brushless Cordless Impact Drill Kit (with extra batteries, charger and casing) & seven (7) other items for use in the repair and maintenance of national roads and bridges along DSR, DCVBR, SCPTR, BKR and BMR areas.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	N/A	28-10-2024	28-10-2024	29-10-2024	30-10-2024	22-11-2024	22-11-2024	26-11-2024	09-12-2024			Government of the Philippines (current year's budget)	382,600.00		382,600.00	372,600.00		372,600.00	N/A							
320101112120000	PR NO 2024-10-0092 - Supply & delivery of 1 piece Chain Cutter & sixteen (16) other items for use in the repair of various service vehicle and equipment in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	N/A	28-10-2024	28-10-2024	29-10-2024	30-10-2024	05-11-2024	06-11-2024	11-11-2024	21-11-2024			Government of the Philippines (current year's budget)	88,700.00		88,700.00	88,850.00		88,850.00	N/A							
310101112120000.EA O; 300214010147000.EA O	PR NO 2024-10-0094 - OUTSIDE JOB ORDER - To furnish Labor & materials for use in the repair of service vehicle Toyota Hilux GB7-7949/H1-6274 in Quality Assurance Section.	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	N/A	28-10-2024	28-10-2024	29-10-2024	30-10-2024	05-11-2024	10-11-2024	22-11-2024	17-02-2024			Government of the Philippines (current year's budget)	255,000.00		255,000.00	250,575.70		250,575.70	N/A							
310101112118000.EA O; 310207100372000.EA O	PR 2024-11-0097 - OUTSIDE JOB ORDER - To furnish Labor & Materials for the calibration and repair of laboratory equipment in Quality Assurance Section.	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	11-11-2024	11-11-2024	12-11-2024	13-11-2024	15-11-2024	10-11-2024	14-11-2024	17-12-2024			Government of the Philippines (current year's budget)	216,000.00		216,000.00	216,000.00		216,000.00	N/A							
310101101280000.EA O	PR No. 2024-11-0099 - OUTSIDE JOB ORDER - To furnish Labor & materials for the repair of overhead door closer and main door closer of 4 glass door @ Finance Section, Cashiering Unit, ICT Unit & ADE's office.	Finance Section, Cashiering Unit, ICT Unit & ADE's office	No	NP-53.9 - Small Value Procurement	N/A	06-11-2024	N/A	11-11-2024	11-11-2024	12-11-2024	13-11-2024	13-11-2024	20-11-2024	17-11-2024	17-12-2024			Government of the Philippines (current year's budget)	31,500.00		31,500.00	31,300.00		31,300.00	N/A							
310207100372000.EA O; 3101112100691000.EA O; 310101112119000.EA O; 300225101360000.EA O; 320101112119000.EA O	PR No 2024-11-0100 - Supply & delivery of 8,300 liters Diesel Fuel for use in various service vehicles in Planning & Design Section, Quality Assurance Section and Construction Section.	Planning & Design Section, Quality Assurance Section and Construction Section	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	11-11-2024	11-11-2024	12-11-2024	13-11-2024	13-11-2024	20-11-2024	25-11-2024	17-12-2024			Government of the Philippines (current year's budget)	539,500.00		539,500.00	529,125.00		529,125.00	N/A							
200000100017000	PR No 2024-11-0101 - Supply & delivery of 15,000 liters Diesel Fuel for use in various service vehicles in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	26-11-2024	N/A	29-11-2024	29-11-2024	02-12-2024	03-12-2024	02-12-2024	09-12-2024	04-12-2024	09-12-2024			Government of the Philippines (current year's budget)	875,000.00		875,000.00	882,000.00		882,000.00	N/A							
200000100017000	PR No 2024-11-0104 - Supply & delivery of 9,000 liters Unleaded Gasoline for use in various service vehicles in Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	26-11-2024	N/A	29-11-2024	29-11-2024	02-12-2024	03-12-2024	02-12-2024	09-12-2024	04-12-2024	09-12-2024			Government of the Philippines (current year's budget)	675,000.00		675,000.00	540,000.00		540,000.00	N/A							
200000100017000	PR No 2024-12-0106 - Supply & delivery of 54 drum Emulsified Asphalt SSI & 234 gal Asphalt Cold Mix for use in the correction of minor scaling/cracking, potholes, alligator cracks, showing along DSR, DCVBR, SCPTR, BKR and BMR areas. (Charge to CY-2024 Routine Maintenance of National Roads and Bridges & Road Safety Facilities).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	06-12-2024	06-12-2024	09-12-2024	10-12-2024	06-12-2024	07-12-2024	09-12-2024	10-12-2024			Government of the Philippines (current year's budget)	999,000.00		999,000.00	818,712.00		818,712.00	N/A							
200000100017000	PR No 2024-12-0107 - Supply & delivery of 600 bag Portland Cement & ten (10) other items for use in various Maintenance activities along DSR, DCVBR, SCPTR, BKR and BMR areas. (Charge to Routine Maintenance of National Roads)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	06-12-2024	06-12-2024	09-12-2024	10-12-2024	06-12-2024	07-12-2024	09-12-2024	10-12-2024			Government of the Philippines (current year's budget)	998,500.00		998,500.00	995,500.00		995,500.00	N/A							
200000100017000	PR No 2024-12-0108 - Supply & delivery of 54 mton Supply of Asphalt Plant Mix Hot for use in Asphalt Overlay along DSR, KD071+000 - KD072+000 (Charge to Routine Maintenance of National Roads).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	06-12-2024	06-12-2024	09-12-2024	10-12-2024	06-12-2024	07-12-2024	09-12-2024	10-12-2024			Government of the Philippines (current year's budget)	993,600.00		993,600.00	993,600.00		993,600.00	N/A							
200000100017000	PR No 2024-12-0109 - Supply & delivery of 350 cu. m. Boulders & two (2) other items for use in the emergency repair of damaged/scoured slope protection structure at Kalumbuyan Bridge, Bayawan City, Negros Oriental (Charge to CY-2024 Routine Maintenance of National Roads and Bridges & Maintenance of Road Safety Facilities).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	06-12-2024	06-12-2024	09-12-2024	10-12-2024	06-12-2024	07-12-2024	09-12-2024	10-12-2024			Government of the Philippines (current year's budget)	980,000.00		980,000.00	979,000.00		979,000.00	N/A							
200000100017000	PR No 2024-12-0110 - Supply & delivery of 8 DPWH Standard Tent for use in Lakbay Alalay Program. (Charge to Routine Maintenance of National Roads)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	06-12-2024	06-12-2024	09-12-2024	10-12-2024	06-12-2024	07-12-2024	09-12-2024	10-12-2024			Government of the Philippines (current year's budget)	792,000.00		792,000.00	790,400.00		790,400.00	N/A							
25000100017000	PR No 2024-12-0111 - Supply & delivery of 2 unit Stapler, Heavy Duty, Flat Clinch Electronic Stapler & Fifteen (15) other items for use in Maintenance Section and Lakbay Alalay Program (Charge to CY-2024 Routine Maintenance).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-12-202																										

Code (SAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Certification						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IS	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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300007M0027000	PR No 2024-12-0113 - Supply & delivery of 6 piece 1-toner TN 328 Black (for MBO 3600) & twenty-four (24) other items for use in Maintenance Section - charge to CY 2024 Routine Maintenance).	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-12-2024	N/A	06-12-2024	05-12-2024	06-12-2024	10-12-2024	06-12-2024	07-12-2024	08-12-2024	10-12-2024			Government of the Philippines (current year's budget)	899,086.00	899,086.00		899,788.00	899,788.00		N/A	N/A	N/A	N/A	N/A		
																								N/A	N/A	N/A	N/A	N/A	N/A		
Total Allocated Budget of Procurement Activities																			63,046,285.00	31,813,773.75	7,777,112.75										
Total Contract Value of Procurement Activities Conducted																						30,252,123.74	30,476,727.85	7,376,787.75							
Total Savings (Total Allocated Budget - Total Contract Value)																			32,794,161.26	1,337,646.31											

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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Prepared by:


RENEE S. DAVAD

Recommended for Approval by:


JANETTE M. SADIE
BAC Chairperson

APPROVED:


OSCAR U. DELA CRUZ, DPA
Head of Procuring Entity

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PHP)			Contract Cost (PHP)			Data of Receipt of Invitation								Remarks (Explaining changes from the APP)										
					Pre-Proc Conference	Adv/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		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																																												
20000010082000	CONTRACT ID No. 3AC5H03 - Consultancy Services for the Conduct of Geotechnical Investigation for the Widening of Permanent Bridges along Durrupete South Road: Canaway Bridge (E0007108).	Planning and Design Section	No	Competitive Bidding	N/A	01-08-2024	N/A	08-08-2024	09-08-2024	12-08-2024	12-08-2024	08-08-2024	11-08-2024	12-08-2024	14-01-2024			Government of the Philippines (current year's budget)	796,800.00		780,000.00	774,345.00		774,345.00	N/A	N/A	N/A	N/A	N/A															
Total Allocated Budget of Procurement Activities																			796,800.00	0.00	780,000.00																							
Total Contract Price of Procurement Activities Coordinated																					774,345.00	0.00	774,345.00																					
Total Savings (Total Allocated Budget - Total Contract Price)																			2,455.00																									
ONGOING PROCUREMENT ACTIVITIES																																												
Total Allocated Budget of Ongoing Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00																				

Prepared by:


RENEE S. DAVAD
BAC Secretariat

Recommended for Approval by:


JANETTE M. SADIE
BAC Chairperson

APPROVED:


OSCAR U. DELA CRUZ, DPA
Head of Procuring Entity