

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/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	
300221104031000	23H0084 - BASIC INFRASTRUCTURE PROGRAM - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS/FACILITIES - CONSTRUCTION OF LOCAL ROAD, SITIO MALAITAN, BRGY. PINOCASAN, LA LIBERTAD, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	08-02-2023	09-02-2023	16-02-2023	28-02-2023	28-02-2023	28-02-2023	02-03-2023	27-03-2023	27-03-2023	28-03-2023	05-04-2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	8,372,493.10	8,372,493.10	1. COA 2. Parish Priest 3. PICE 4. CANO	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023	Completed	
300205100011000	23H0085 - CONSTRUCTION OF EIGHT (8) UNITS OF RAINWATER COLLECTOR SYSTEM (RWCS) AT NEGROS ORIENTAL 1ST DISTRICT	Construction Section	No	Competitive Bidding	07-03-2023	08-03-2023	15-03-2023	27-03-2023	27-03-2023	27-03-2023	28-03-2023	30-03-2023	30-03-2023	05-04-2023	04-20-2023			Government of the Philippines (current year's budget)	2,316,000.00		2,316,000.00	2,312,000.00	2,312,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023	Completed	
300116201297000	23H0086 - CONCRETING OF BRGY. BAGIC, LA LIBERTAD TO BRGY. BALOGO, GUTHULUNGAN CITY FMR. BRGY. BAGIC, LA LIBERTAD AND BRGY. BALOGO, GUTHULUNGAN CITY, NEG. OR.	Construction Section	No	Competitive Bidding	07-03-2023	08-03-2023	15-03-2023	27-03-2023	27-03-2023	27-03-2023	28-03-2023	30-03-2023	30-03-2023	05-04-2023	20-04-2023			Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,820,015.68	11,820,015.68	1. COA 2. Parish Priest 3. PICE 4. CANO	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023	Completed	
200000100017000	REHABILITATION/RECONSTRUCTION OF DAMAGED PAVED ALONG VALLEHERMOSO TO LA CASTELLANA ROAD (VLCR), GUTHULUNGAN-BALOC ISABELA ROAD (SEIR) AND MADINA-YATUNGON ROAD (HAR)	Maintenance Section	No	Competitive Bidding	07-03-2023	08-03-2023	15-03-2023	27-03-2023	27-03-2023	27-03-2023	28-03-2023	30-03-2023	30-03-2023	05-04-2023				Government of the Philippines (current year's budget)	2,059,911.00	2,059,911.00		2,055,000.00	2,055,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023	Completed	
300116201297000	23H0089 - CONCRETING OF BRGY. APANAMON FMR. BRGY. APANAMON, JIMALALUD, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	09-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	30-03-2023	31-03-2023	31-03-2023	31-03-2023	05-04-2023	20-04-2023			Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,890,000.00	11,890,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO	10-03-2023	10-03-2023	10-03-2023	10-03-2023	10-03-2023	Completed	
200000100020000	23H0089 - REPAIR/MAINTENANCE OF HILAITAN RIVER RIVETMENT, RGY. HILAITAN, GUTHULUNGAN CITY, NEGROS ORIENTAL	Maintenance Section	No	Competitive Bidding	03-04-2023	04-04-2023	11-04-2023	24-04-2023	24-04-2023	25-04-2023	28-04-2023	28-04-2023	28-04-2023	28-04-2023	08-05-2023			Government of the Philippines (current year's budget)	2,600,000.00	2,600,000.00		2,577,169.00	2,577,169.00	1. COA 2. Parish Priest 3. PICE 4. CANO	04-04-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023	Completed	
200000100019000	23H0090 - REPAIR/ MAINTENANCE OF DPWH BUILDING NEGROS ORIENTAL I DISTRICT ENGINEERING OFFICE UTILITY QUARTER, TINAGSAN, BINDOY, NEGROS ORIENTAL	Maintenance Section	No	Competitive Bidding	31-05-2023	01-06-2023	08-06-2023	20-06-2023	20-06-2023	21-06-2023	22-06-2023	27-06-2023	27-06-2023	27-06-2023	07-07-2023			Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		999,381.38	999,381.38	1. COA 2. Parish Priest 3. PICE 4. CANO	01-06-2023	01-06-2023	01-06-2023	01-06-2023	01-06-2023	Completed	
300202101789000	23H0091 - Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP)-Access Road leading to Marble Cave, La Libertad, Negros Oriental	Construction Section	Yes	Competitive Bidding	18-10-2022	19-10-2022	26-10-2022	08-11-2022	08-11-2022	09-11-2022	10-11-2022	24-01-2023	25-01-2023	30-01-2023	06-02-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,701,674.35	9,701,674.35	1. COA 2. Parish Priest 3. PICE 4. CANO	19-10-2022	19-10-2022	19-10-2022	19-10-2022	19-10-2022	Completed	
300221104032000	23H0093 - Basic Infrastructure Program-Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/Facilities-Construction of Road, Mambulo-San Jose, La Libertad, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	18-10-2022	19-10-2022	26-10-2022	08-11-2022	08-11-2022	09-11-2022	10-11-2022	24-01-2023	25-01-2023	30-01-2023	06-02-2023			Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,699,501.84	14,699,501.84	1. COA 2. Parish Priest 3. PICE 4. CANO	19-10-2022	19-10-2022	19-10-2022	19-10-2022	19-10-2022	Completed	
300228100409000	23H0094 - Basic Infrastructure Program: Evacuation Centers/ Quarantine Facilities/ Public Health Facilities Construction of Evacuation Centers / Covered Court, Hinakpan, Guthulungan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	18-10-2022	19-10-2022	26-10-2022	08-11-2022	08-11-2022	09-11-2022	10-11-2022	24-01-2023	25-01-2023	27-01-2023	03-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,935,000.00	4,935,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO	19-10-2022	19-10-2022	19-10-2022	19-10-2022	19-10-2022	Completed	
300228100430000	23H0095 - Basic Infrastructure Program: Evacuation Centers/ Quarantine Facilities/ Public Health Facilities Construction of Evacuation Centers / Covered Court, Planas, Guthulungan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	18-10-2022	19-10-2022	26-10-2022	08-11-2022	08-11-2022	09-11-2022	10-11-2022	24-01-2023	25-01-2023	30-01-2023	06-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,935,000.00	4,935,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO	19-10-2022	19-10-2022	19-10-2022	19-10-2022	19-10-2022	Completed	
310108101599000	23H0096 - OO1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads-Vallehermoso-Carillon City-La Castellana Rd - K0153+399-K0153+400, K0153+735-K0154+000, K0156+695-K0157+000, Vallehermoso, Negros Oriental	Construction Section	Yes	Competitive Bidding	18-10-2022	19-10-2022	26-10-2022	08-11-2022	08-11-2022	09-11-2022	10-11-2022	24-01-2023	25-01-2023	30-01-2023	06-02-2023			Government of the Philippines (current year's budget)	18,366,180,000.00		18,366,180,000.00	17,815,826.57	17,815,826.57	1. COA 2. Parish Priest 3. PICE 4. CANO	19-10-2022	19-10-2022	19-10-2022	19-10-2022	19-10-2022	Completed	
310308101600000	23H0097 - OO1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads-Vallehermoso-Carillon City-La Castellana Rd - K0153+490 - K0153+566, Vallehermoso, Negros Oriental	Construction Section	Yes	Competitive Bidding	18-10-2022	19-10-2022	26-10-2022	08-11-2022	08-11-2022	09-11-2022	10-11-2022	24-01-2023	25-01-2023	30-01-2023	06-02-2023			Government of the Philippines (current year's budget)	29,714,580.00		29,714,580.00	28,973,701.34	28,973,701.34	1. COA 2. Parish Priest 3. PICE 4. CANO	19-10-2022	19-10-2022	19-10-2022	19-10-2022	19-10-2022	Completed	
310305101827000	23H0098 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE PROGRAM - WIDENING OF PERMANENT BRIDGES - SAN JOSE BR. (B00531NR) ALONG DUMAGUETE NORTH RD (JCT. BATS-KABANKALAN-NEGROS OCC. BDRY), LA LIBERTAD, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	18-10-2022	19-10-2022	26-10-2022	08-11-2022	08-11-2022	09-11-2022	10-11-2022	31-01-2023	31-01-2023	31-01-2023	07-02-2023			Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	66,864,978.98	66,864,978.98	1. COA 2. Parish Priest 3. PICE 4. CANO	19-10-2022	19-10-2022	19-10-2022	19-10-2022	19-10-2022	Under F.R Projects.	
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					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	
31011210037000	23H0001 - OOI: Ensure Safe and Reliable National Road System-Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads-Mabini-Ayungon Rd - K0114+765-K0116+392, K0117+000-K0120+321, K0128+151-K0128+304, Ayungon, Negros Oriental	Construction Section	Yes	Competitive Bidding	26-10-2022	27-10-2022	03-11-2022	16-11-2022	16-11-2022	17-11-2022	18-11-2022	31-01-2023	31-01-2023	31-01-2023	07-02-2023		Government of the Philippines (current year's budget)	55,217,300.00		55,217,300.00	54,665,127.00		54,665,127.00	1. COA 2. Parish Priest 3. PICE 4. CANO	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		Under FLR Projects.
300204101447000	23H0002 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - RDLI-TT) - Brgy. Mantabaw - Moloopolog - Nalindan - Abas - Bulod Road - Jct. Dumaguete North Road in support of Broom Reed Maker, Coconut, and Stone Cutting industries. Brgy. Inaguan Oriental	Construction Section	Yes	Competitive Bidding	26-10-2022	27-10-2022	03-11-2022	16-11-2022	16-11-2022	17-11-2022	18-11-2022	25-01-2023	26-01-2023	30-01-2023	06-02-2023		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,700,000.00		9,700,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		Completed
30022810042000	23H0003 - Basic Infrastructure Program: Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Evacuation Centers / Covered Court, Biga-a, La Libertad, Negros Oriental	Construction Section	Yes	Competitive Bidding	26-10-2022	27-10-2022	03-11-2022	16-11-2022	16-11-2022	17-11-2022	18-11-2022	25-01-2023	26-01-2023	27-01-2023	03-02-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,578,518.50		4,578,518.50	1. COA 2. Parish Priest 3. PICE 4. CANO	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		Completed
30022810042000	23H0004 - Basic Infrastructure Program: Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Evacuation Centers / Covered Court, Inacban, Ayungon, Negros Oriental	Construction Section	Yes	Competitive Bidding	26-10-2022	27-10-2022	03-11-2022	16-11-2022	16-11-2022	17-11-2022	18-11-2022	25-01-2023	26-01-2023	30-01-2023	06-02-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,930,000.00		4,930,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		Completed
30022810042000	23H0005 - BASIC INFRASTRUCTURE PROGRAM: EVACUATION CENTERS/ QUARANTINE FACILITIES/ PUBLIC HEALTH FACILITIES - CONSTRUCTION OF EVACUATION CENTERS / COVERED COURT, MAMBAID, JIMALALUD, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	09-11-2022	10-11-2022	17-11-2022	29-11-2022	29-11-2022	30-11-2022	01-12-2022	27-03-2023	27-03-2023	31-03-2023	05-04-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,153.90		4,899,153.90	1. COA 2. Parish Priest 3. PICE 4. CANO	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022		Under FLR Projects.
30023810042000	23H0006 - Basic Infrastructure Program: Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Evacuation Centers / Covered Court, Talon, La Libertad, Negros Oriental	Construction Section	Yes	Competitive Bidding	26-10-2022	27-10-2022	03-11-2022	16-11-2022	16-11-2022	17-11-2022	18-11-2022	28-02-2023	28-02-2023	28-02-2023	07-03-2023		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		Completed
310201101193000	23H0007 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System/Network Development Program - Road Widening - Primary Roads - Dumaguete North Rd (Jct. Bais-Kabankalan-Negros Occ Bdry) - K0086 + 186 - K0086 + 480, Tayasan, Negros Oriental	Construction Section	Yes	Competitive Bidding	26-10-2022	27-10-2022	03-11-2022	16-11-2022	16-11-2022	17-11-2022	18-11-2022	25-01-2023	26-01-2023	30-01-2023	06-02-2023		Government of the Philippines (current year's budget)	11,524,800.00		11,524,800.00	11,400,962.18		11,400,962.18	1. COA 2. Parish Priest 3. PICE 4. CANO	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		Completed
31030210046000	23H0008 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE PROGRAM - REPLACEMENT OF PERMANENT WEAK BRIDGES MALABIA BR. 1 (B0009NR) ALONG VALLEHERMOSO-CANLAON CITY-LA CASTELLANA RD, CANLAON CITY, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	17-11-2022	18-11-2022	25-11-2022	07-12-2022	07-12-2022	08-12-2022	09-12-2022	30-01-2023	30-01-2023	31-01-2023	07-02-2023		Government of the Philippines (current year's budget)	8,620,000.00		8,620,000.00	8,643,390.26		8,643,390.26	1. COA 2. Parish Priest 3. PICE 4. CANO	21-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022		Failed under Section 35.1 (a)
310304101138000	23H0009 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE PROGRAM - REHABILITATION / MAJOR REPAIR OF PERMANENT BRIDGES ALAWINAW BR. (B0009NR) ALONG DUMAGUETE NORTH RD. (JCT BAIS-KABANKALAN-NEGROS OCC BDRY), MANJUYOD, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	26-10-2022	27-10-2022	03-11-2022	16-11-2022	16-11-2022	17-11-2022	18-11-2022	25-01-2023	26-01-2023	27-01-2023	03-02-2023		Government of the Philippines (current year's budget)	2,548,000.00		2,548,000.00	2,527,097.74		2,527,097.74	1. COA 2. Parish Priest 3. PICE 4. CANO	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		Completed
310201101192000	23H0010 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System/Network Development Program - Road Widening - Primary Roads - Dumaguete North Rd (Jct. Bais - Kabankalan - Negros Occ Bdry) - K0057 + 857 - K0058+538, K0073+025 - K0073+200, Manjuyod and Bindoy, Negros Oriental	Construction Section	Yes	Competitive Bidding	02-11-2022	03-11-2022	10-11-2022	22-11-2022	22-11-2022	23-11-2022	24-11-2022	26-01-2023	27-01-2023	30-01-2023	06-02-2023		Government of the Philippines (current year's budget)	33,651,240.00		33,651,240.00	33,314,727.60		33,314,727.60	1. COA 2. Parish Priest 3. PICE 4. CANO	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023		Completed
310201101196000	23H0012 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System/Network Development Program - Road Widening - Primary Roads - Dumaguete North Rd (Jct. Bais - Kabankalan - Negros Occ Bdry) - K003 + 000 - K0104 + 200, La Libertad, Negros Oriental	Construction Section	Yes	Competitive Bidding	02-11-2022	03-11-2022	10-11-2022	22-11-2022	22-11-2022	23-11-2022	24-11-2022	26-01-2023	27-01-2023	30-01-2023	06-02-2023		Government of the Philippines (current year's budget)	47,040,000.00		47,040,000.00	46,568,630.11		46,568,630.11	1. COA 2. Parish Priest 3. PICE 4. CANO	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023		Completed
310305101965000	23H0013 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE PROGRAM - WIDENING OF PERMANENT BRIDGES TIHAOGAN BR. (B0009NR) ALONG DUMAGUETE NORTH RD (JCT BAIS-KABANKALAN-NEGROS OCC BDRY), BINDOY,	Construction Section	Yes	Competitive Bidding	03-11-2022	03-11-2022	10-11-2022	22-11-2022	22-11-2022	23-11-2022	24-11-2022	26-01-2023	27-01-2023	30-01-2023	06-02-2023		Government of the Philippines (current year's budget)	8,134,000.00		8,134,000.00	8,052,659.87		8,052,659.87	1. COA 2. Parish Priest 3. PICE 4. CANO	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023		Completed
300202102478000	23H0014 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road Brgy. Talon-Guba Road leading to Binakayan Caves, Vallehermoso, Negros Oriental	Construction Section	Yes	Competitive Bidding	17-11-2022	18-11-2022	25-11-2022	07-12-2022	07-12-2022	08-12-2022	09-12-2022	30-01-2023	30-01-2023	31-01-2023	07-02-2023		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,664,126.00		9,664,126.00	1. COA 2. Parish Priest 3. PICE 4. CANO	21-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022		Completed
30022810043000	23H0015 - Construction of Evacuation Centers/ Covered Court, Bae, Jimalalud, Negros Oriental	Construction Section	Yes	Competitive Bidding	02-11-2022	03-11-2022	10-11-2022	22-11-2022	22-11-2022	23-11-2022	24-11-2022	26-01-2023	27-01-2023	31-01-																	

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					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)	
310201101081000	23H0066 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM/NETWORK DEVELOPMENT PROGRAM - ROAD WIDENING - PRIMARY ROADS - DUMAGUETE NORTH RD (JCT BAYS - KABANKALAN - NEGROS OCC BDRY) - K0104 + 828 - K3907 + 303, LA LIBERTAD, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	16-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	07-12-2022	08-12-2022	08-02-2023	09-02-2023	14-02-2023	21-01-2023			Government of the Philippines (current year's budget)	94,594,125.00		94,594,125.00	93,624,780.15		93,624,780.15	1. COA 2. Parish Priest 3. PICE 4. CANO	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		Under FLR Projects.
310305101370000	23H0047 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE PROGRAM - WIDENING OF PERMANENT BRIDGES HISOLANGAN BR. 2 (B00058R) ALONG DUMAGUETE NORTH RD (JCT BAYS-KABANKALAN-NEGROS OCC BDRY), TAYASAN, NEGROS ORIENTA	Construction Section	Yes	Competitive Bidding	13-12-2022	14-12-2022	27-12-2022	10-01-2023	10-01-2023	11-01-2023	12-01-2023	30-01-2023	30-01-2023	31-01-2023	07-01-2023			Government of the Philippines (current year's budget)	22,687,000.00		22,687,000.00	22,459,395.43		22,459,395.43	1. COA 2. Parish Priest 3. PICE 4. CANO	15-12-2022	15-12-2022	15-12-2022	15-12-2022	15-12-2022		Completed
310305110182000	23H0048 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE PROGRAM - WIDENING OF PERMANENT BRIDGES TALAPITAP BR. (B00059R) ALONG DUMAGUETE NORTH RD (JCT BAYS-KABANKALAN-NEGROS OCC BDRY), BINDOY, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	16-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	07-12-2022	08-12-2022	31-01-2023	31-01-2023	31-01-2023	07-02-2023			Government of the Philippines (current year's budget)	54,040,000.00		54,040,000.00	53,440,395.00		53,440,395.00	1. COA 2. Parish Priest 3. PICE 4. CANO	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		Under FLR Projects.
320102110869000	23H0049 - ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BATERIA RIVER (UPSTREAM),	Construction Section	Yes	Competitive Bidding	16-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	07-12-2022	08-12-2022	27-01-2023	30-01-2023	31-01-2023	07-02-2023			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,506,425.58		48,506,425.58	1. COA 2. Parish Priest 3. PICE 4. CANO	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		Completed
320102105393000	23H0050 - ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG MANUYOD RIVER,	Construction Section	Yes	Competitive Bidding	16-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	07-12-2022	08-12-2022	31-01-2023	31-01-2023	31-01-2023	07-02-2023			Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	71,542,275.00		71,542,275.00	1. COA 2. Parish Priest 3. PICE 4. CANO	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		Under FLR Projects.
320102105534000	23H0051 - Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major Basins and Principal Rivers - Construction of Flood Control Structure along Procawan River, Barangay Bagawines, Vallehermoso, Negros Oriental	Construction Section	Yes	Competitive Bidding	16-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	07-12-2022	08-12-2022	31-01-2023	31-01-2023	31-01-2023	07-02-2023			Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	71,586,231.00		71,586,231.00	1. COA 2. Parish Priest 3. PICE 4. CANO	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		Under FLR Projects.
300221104093000	23H0052 - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities - Construction of Road, Bagic-Balogo, La Libertad-Guluhungan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	17-11-2022	18-11-2022	25-11-2022	07-12-2022	07-12-2022	07-12-2022	08-12-2022	30-01-2023	30-01-2023	31-01-2023	07-02-2023			Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,601,289.76		19,601,289.76	1. COA 2. Parish Priest 3. PICE 4. CANO	19-11-2022	19-11-2022	19-11-2022	19-11-2022	19-11-2022		Completed
300228100429000	23H0053 - BASIC INFRASTRUCTURE PROGRAM: EVACUATION CENTERS / QUARANTINE FACILITIES / PUBLIC HEALTH FACILITIES - CONSTRUCTION OF EVACUATION CENTERS / COVERED COURT, SO. CAPIZINES, NALUNDAN, BINDOY, NEGROS ORIENT	Construction Section	No	Competitive Bidding	08-02-2023	09-02-2023	16-02-2023	28-02-2023	28-02-2023	01-03-2023	02-03-2023	27-03-2023	27-03-2023	31-03-2023	05-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,652.98		4,929,652.98	1. COA 2. Parish Priest 3. PICE 4. CANO	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-02-2023		Completed
300228100421000	23H0054 - BASIC INFRASTRUCTURE PROGRAM: EVACUATION CENTERS / QUARANTINE FACILITIES / PUBLIC HEALTH FACILITIES - CONSTRUCTION OF EVACUATION CENTERS / COVERED COURT, TRINIDAD, GULUHUNGAN CITY, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	09-11-2022	10-11-2022	17-11-2022	29-11-2022	29-11-2022	01-12-2022	02-12-2022	27-03-2022	27-03-2022	31-03-2023	05-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,930,000.00		4,930,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022		Under FLR Projects.
300229101267000	23H0055 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road from Brgy. Poblacion to Pacuan Provincial Road leading to Pacuan Caves, La Libertad, Negros Oriental	Construction Section	Yes	Competitive Bidding	02-11-2022	03-11-2022	10-11-2022	22-11-2022	22-11-2022	23-11-2022	24-11-2022	26-04-2022	27-01-2022	30-01-2022	06-02-2022			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,699,720.56		9,699,720.56	1. COA 2. Parish Priest 3. PICE 4. CANO	04-11-2022	04-11-2022	04-11-2022	04-11-2022	04-11-2022		Completed
300226108144000	23H0056 - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Canlaon City, Negros Oriental	Construction Section	Yes	Competitive Bidding	17-11-2022	18-11-2022	25-11-2022	07-12-2022	07-12-2022	08-12-2022	09-12-2022	30-01-2023	30-01-2023	31-01-2023	07-02-2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,247,995.69		9,247,995.69	1. COA 2. Parish Priest 3. PICE 4. CANO	21-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022		Completed
310108101119000	23H0057 - CO1: Ensure Safe and Reliable National Road System/Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide-Tertiary Roads- Guluhungan-Balac-Jalaha Rd- K0141+000- K0141+135, K0141+351-K0141+450, Guluhungan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	16-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	07-12-2022	08-03-2023	13-03-2023	15-03-2023	17-03-2023	24-03-2023			Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	71,806,022.17		71,806,022.17	1. COA 2. Parish Priest 3. PICE 4. CANO	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		Under FLR Projects. The winning bidder was post disqualified. Awarded to next lowest bidder.
310305101967000	23H0058 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE PROGRAM - WIDENING OF PERMANENT BRIDGES TAMPOCAN BR. (B00011R) ALONG DUMAGUETE NORTH RD (JCT BAYS-KABANKALAN-NEGROS OCC BDRY), AYUNSON, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	09-11-2022	10-11-2022	17-11-2022	29-11-2022	29-11-2022	01-12-2022	02-12-2022	27-01-2023	30-01-2023	31-01-2023	07-02-2023			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,509,717.43		48,509,717.43	1. COA 2. Parish Priest 3. PICE 4. CANO	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022		Completed
320102108632000	23H0059 - Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major Basins and Principal Rivers - Construction of Flood Control Structure along Talapap River, Bindoy, Negros Oriental	Construction Section	Yes	Competitive Bidding	16-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	07-12-2022	08-12-2022	31-01-2023	31-01-2023	31-01-2023	07-02-2023			Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	71,645,071.41		71,645,071.41	1. COA 2. Parish Priest 3. PICE 4. CANO	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		Under FLR Projects.
320102105535000	23H0060 - Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major Basins and Principal Rivers - Construction of Flood Control Structure along Tibayan River, Tayasan, Negros Oriental	Construction Section	Yes	Competitive Bidding	16-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	07-12-2022	08-12-2022	31-01-2023	31-01-2023	31-01-2023	07-02-2023			Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	71,623,794.23		71,623,794.23	1. COA 2. Parish Priest 3. PICE 4. CANO	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		Under FLR Projects.
300228100432000	23H0061 - BASIC INFRASTRUCTURE PROGRAM: EVACUATION CENTERS/ QUARANTINE FACILITIES/ PUBLIC HEALTH FACILITIES - CONSTRUCTION OF EVACUATION CENTERS / COVERED COURT, BACTIC, LA LIBERTAD, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	09-11-2022	10-11-2022	17-11-2022	29-11-2022	29-11-2022	01-12-2022	02-12-2022	27-01-2023	30-01-2023	31-01-2023	07-02-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,935,000.00		4,935,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022		Completed
310305101969000	23H0062 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE PROGRAM - WIDENING OF PERMANENT BRIDGES HISOLANGAN BR. 1 (B00059R) ALONG DUMAGUETE NORTH RD (JCT BAYS-KABANKALAN-NEGROS OCC BDRY), TAYASAN, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	13-12-2022	14-12-2022	27-12-2022	10-01-2023	10-01-2023	11-01-2023	12-01-2023	30-01-2023	31-01-2023	31-01-2023	07-02-2023			Government of the Philippines (current year's budget)	24,892,000.00		24,892,000.00	22,459,395.51		22,459,395.51	1. COA 2. Parish Priest 3. PICE 4. CANO	15-12-2022	15-12-2022	15-12-2022	15-12-2022	15-12-2022		Completed
320101109240000	23H0063 - Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along San Jose-Bigaa River, La Libertad, Negros Oriental	Construction Section	Yes	Competitive Bidding	14-12-2022	15-12-2022	27-12-2022	10-01-2023	10-01-2023	11-01-2023	12-01-2023	13-03-2023	15-03-2023	17-03-2023	24-03-2023			Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	66,873,135.80		66,873,135.80	1. COA 2. Parish Priest 3. PICE 4. CANO	16-12-2022	16-12-2022	16-12-2022	16-12-2022	16-12-2022		Under FLR Projects.
320101110115000	23H0064 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control along Thnaogan, Bindoy, Negros Oriental	Construction Section	Yes	Competitive Bidding	14-12-2022	15-12-2022	27-12-2022	10-01-2023	10-01-2023	11-01-2023	12-01-2023	27-02-2023	27-02-2023	28-02-2023	07-03-2023			Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	26,849,797.59		26,849,797.59	1. COA 2. Parish Priest 3. PICE 4. CANO	16-11-2022	16-12-2022	16-12-2022	16-12-2022	16-12-2022		Under FLR Projects.
300229100413000	23H0065 - Basic Infrastructure Program: Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Evacuation Centers / Covered Court, Magaysay National High School, Brgy. Magaysay, Guluhungan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	13-12-2022	14-12-2022	27-12-2022	10-01-2023	10-01-2023	11-01-2023	12-01-2023	16-06-2023	19-06-2023	29-06-2023	07-07-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,941,871.46		4,941,871.46	1. COA 2. Parish Priest 3. PICE 4. CANO	15-12-2022	15-12-2022	15-12-2022	15-12-2022	15-12-2022		Under FLR Projects. The winning bidder was post disqualified. Awarded to next lowest bidder.
300228100413000	23H0066 - Basic Infrastructure Program: Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Evacuation Centers / Covered	Construction Section	Yes	Competitive Bidding	13-12-2022	14-12-2022	27-12-2022	10-01-2023	10-01-2023	11-01-2023	12-01-2023	27-03-2023	27-03-2023	31-03-2023	05-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,928.50		4,929,928.50	1. COA 2. Parish Priest 3. PICE 4. CANO	15-12-2022	15-12-2022	15-12-2022	15-12-2022	15-12-2022		Under FLR Projects.

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/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)	
300228100417000	23H0067 - Basic Infrastructure Program: Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Evacuation Centers / Covered Court, Tangle, Tayasan, Negros Oriental	Construction Section	Yes	Competitive Bidding	13-12-2022	14-12-2022	27-12-2022	10-01-2023	10-01-2023	11-01-2023	12-01-2023	27-03-2023	27-03-2023	31-03-2023	05-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,942,000.00		4,942,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO	15-12-2022	15-12-2022	15-12-2022	15-12-2022	15-12-2022		Under FLR Projects.
300228100418000	23H0068 - Basic Infrastructure Program: Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Evacuation Centers / Covered Court, Luz, Guluhiungan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	13-12-2022	14-12-2022	27-12-2022	10-01-2023	10-01-2023	11-01-2023	12-01-2023	27-03-2023	27-03-2023	31-03-2023	05-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,974.08		4,939,974.08	1. COA 2. Parish Priest 3. PICE 4. CANO	15-12-2022	15-12-2022	15-12-2022	15-12-2022	15-12-2022		Under FLR Projects.
300228100419000	23H0069 - Basic Infrastructure Program: Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Evacuation Centers / Covered Court, Imelda, Guluhiungan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	13-12-2022	14-12-2022	27-12-2022	10-01-2023	10-01-2023	11-01-2023	12-01-2023	27-03-2023	27-03-2023	31-03-2023	05-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,942,000.00		4,942,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO	15-12-2022	15-12-2022	15-12-2022	15-12-2022	15-12-2022		Under FLR Projects.
300228100415000	23H0070 - Basic Infrastructure Program: Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Evacuation Centers / Covered Court, Plagatasanon National High School, Birgy, Plagatasanon, Guluhiungan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	14-12-2022	15-12-2022	27-12-2022	10-01-2023	10-01-2023	11-01-2023	12-01-2023	16-06-2023	19-06-2023	29-06-2023	07-07-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,957.62		4,929,957.62	1. COA 2. Parish Priest 3. PICE 4. CANO	16-12-2022	16-12-2022	16-12-2022	16-12-2022	16-12-2022		Under FLR Projects. The winning bidder was post disqualified. Awarded to next lowest bidder.
300228100416000	23H0071 - Basic Infrastructure Program: Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Evacuation Centers / Covered Court, Binobohan, Guluhiungan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	14-12-2022	15-12-2022	27-12-2022	10-01-2023	10-01-2023	11-01-2023	12-01-2023	16-06-2023	19-06-2023	29-06-2023	07-07-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,942,000.00		4,942,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO	16-12-2022	16-12-2022	16-12-2022	16-12-2022	16-12-2022		Under FLR Projects. The winning bidder was post disqualified. Awarded to next lowest bidder.
300228100415000	23H0072 - Basic Infrastructure Program: Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Evacuation Centers / Covered Court, Hibayo, Guluhiungan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	14-12-2022	15-12-2022	27-12-2022	10-01-2023	10-01-2023	11-01-2023	12-01-2023	27-03-2023	27-03-2023	31-03-2023	05-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,937,000.00		4,937,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO	16-12-2022	16-12-2022	16-12-2022	16-12-2022	16-12-2022		Under FLR Projects.
300228100416000	23H0073 - Basic Infrastructure Program: Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Evacuation Center / Covered Court, Magtuhao, Tayasan, Negros Oriental	Construction Section	Yes	Competitive Bidding	14-12-2022	15-12-2022	27-12-2022	10-01-2023	10-01-2023	11-01-2023	12-01-2023	27-03-2023	27-03-2023	31-03-2023	05-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,943,000.00		4,943,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO	16-12-2022	16-12-2022	16-12-2022	16-12-2022	16-12-2022		Under FLR Projects.
300228100419000	23H0074 - Basic Infrastructure Program: Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Barangay Health Station, Lamogong, Manjuyod, Negros Oriental	Construction Section	Yes	Competitive Bidding	14-12-2022	15-12-2022	27-12-2022	10-01-2023	10-01-2023	11-01-2023	12-01-2023	27-03-2023	27-03-2023	31-03-2023	05-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,943,891.99		4,943,891.99	1. COA 2. Parish Priest 3. PICE 4. CANO	16-12-2022	16-12-2022	16-12-2022	16-12-2022	16-12-2022		Under FLR Projects.
300204101023000	23H0075 -Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Birgy - Imelda to Birgy - Hinakpan Road connecting Guluhiungan to Babo Isabela Road in support of the Coffee and Banana Processors, Guluhiungan, Negros Oriental	Construction Section	Yes	Competitive Bidding	14-12-2022	15-12-2022	27-12-2022	10-01-2023	10-01-2023	11-01-2023	12-01-2023	30-01-2023	30-01-2023	30-01-2023	07-02-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,506,000.00		9,506,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO	16-12-2022	16-12-2022	16-12-2022	16-12-2022	16-12-2022		Completed
Total Allotted Budget of Procurement Activities																			18,999,844,916.00	5,659,921.00	39,994,185,005.00											
Total Contract Price of Procurement Activities Conducted																						1,602,743,355.43	5,631,550.38	8,087,113,400.11								
Total Savings (Total Allotted Budget - Total Contract Price)																			18,397,101,560.57													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																
	23H0007 - CONCRETING OF BRGY. BACTIC LEADING TO BRGY. TALACON PMR, BRGY. BAGTIC, LA LIBERTAD, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	07-03-2023	08-03-2023	15-03-2023	27-03-2023	27-03-2023	28-03-2023	29-03-2023								9,950,000			0			1. COA 2. Parish Priest 3. PICE 4. CANO	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023		
	23H0008 - CONCRETING OF BRGY. MARTILO TO BRGY. PANGCA PMR, BRGY. MARTILO, LA LIBERTAD, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	07-03-2023	08-03-2023	15-03-2023	27-03-2023	27-03-2023	28-03-2023	29-03-2023								11,940,000			0			1. COA 2. Parish Priest 3. PICE 4. CANO	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023		
	CONCRETING OF BRGY. CABUGAN TO BRGY. PANGGALAYCAYAN PMR, BRGY. CABUGAN AND BRGY. PANGGALAYCAYAN, BINDOY, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	09-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023								9,950,000			0			1. COA 2. Parish Priest 3. PICE 4. CANO	04-04-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023		
	CONCRETING OF BRGY. GUBA PMR, BRGY. GUBA, VALLEHERMOSO, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	09-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023								9,950,000			0			1. COA 2. Parish Priest 3. PICE 4. CANO	04-04-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023		
	CONSTRUCTION OF WATER SUPPLY SYSTEMS- CONSTRUCTION OF SOLAR WATER SYSTEM, MUNICIPALITY OF LA LIBERTAD, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	09-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023								9,800,000			0			1. COA 2. Parish Priest 3. PICE 4. CANO	04-04-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023		
	CONSTRUCTION OF WATER SUPPLY SYSTEMS- CONSTRUCTION OF SOLAR WATER SYSTEM, MUNICIPALITY OF VALLEHERMOSO, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	09-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023								9,800,000			0			1. COA 2. Parish Priest 3. PICE 4. CANO	04-04-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023		
	23H0008 - CONSTRUCTION OF WATER SUPPLY SYSTEMS-CONSTRUCTION OF SOLAR WATER SYSTEM, MUNICIPALITY OF TAYASAN, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	09-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023								9,800,000			0			1. COA 2. Parish Priest 3. PICE 4. CANO	04-04-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023		
	CONSTRUCTION OF WATER SUPPLY SYSTEM- CONSTRUCTION OF SOLAR WATER SYSTEM, MUNICIPALITY OF AYUNGON, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	09-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023								9,800,000			0			1. COA 2. Parish Priest 3. PICE 4. CANO	04-04-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023		
	CONSTRUCTION OF WATER SUPPLY SYSTEMS- CONSTRUCTION OF SOLAR WATER SYSTEM, MUNICIPALITY OF JIMALALUD, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	09-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023								9,800,000			0			1. COA 2. Parish Priest 3. PICE 4. CANO	04-04-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023		
	CONSTRUCTION OF WATER SUPPLY SYSTEMS- CONSTRUCTION OF SOLAR WATER SYSTEM, CITY OF GUBHUGAN, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	09-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	03-04-2023								9,800,000			0			1. COA 2. Parish Priest 3. PICE 4. CANO	04-04-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023		
	CONSTRUCTION OF WATER SUPPLY SYSTEMS- CONSTRUCTION OF SOLAR WATER SYSTEM, MUNICIPALITY OF MAKINYO, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	03-04-2023	04-04-2023	04-04-2023	24-04-2023	24-04-2023	25-04-2023	26-04-2023								9,800,000			0			1. COA 2. Parish Priest 3. PICE 4. CANO	04-04-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023		
	CONSTRUCTION OF WATER SUPPLY SYSTEM- CONSTRUCTION OF SOLAR WATER SYSTEM, MUNICIPALITY OF BINDOY, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	03-04-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023	25-04-2023	26-04-2023								9,800,000			0			1. COA 2. Parish Priest 3. PICE 4. CANO	04-04-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023		
	CONSTRUCTION OF ISTYXCL, BALOGO NATIONAL HIGH SCHOOL, GUBHUGAN, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	14-06-2023	15-06-2023	22-06-2023	04-07-2023	04-07-2023	05-07-2023									5,100,000			0			1. COA 2. Parish Priest 3. PICE 4. CANO	16-06-2023	16-06-2023	16-06-2023	16-06-2023	16-06-2023		
	CONSTRUCTION OF ISTYXCL, PULA ES, CANLAON CITY, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	14-06-2023	15-06-2023	22-06-2023	04-07-2023	04-07-2023	05-07-2023									5,100,000			0			1. COA 2. Parish Priest 3. PICE 4. CANO	16-06-2023	16-06-2023	16-06-2023	16-06-2023	16-06-2023		
	CONSTRUCTION OF ISTYXCL WITH TOILET, AMIBONG ELEMENTARY SCHOOL, AYUNGON, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	14-06-2023	15-06-2023	22-06-2023	04-07-2023	04-07-2023	05-07-2023									10,200,000			0			1. COA 2. Parish Priest 3. PICE 4. CANO	16-06-2023	16-06-2023	16-06-2023	16-06-2023	16-06-2023		
	CONSTRUCTION OF ISTYXCL WITH TOILET, BALOGO ELEMENTARY SCHOOL, GUBHUGAN, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	14-06-2023	15-06-2023	22-06-2023	04-07-2023	04-07-2023	05-07-2023									6,800,000			0			1. COA 2. Parish Priest 3. PICE 4. CANO	16-06-2023	16-06-2023	16-06-2023	16-06-2023	16-06-2023		
	CONSTRUCTION OF ISTYXCL, MARTILO ES, LA LIBERTAD, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	14-06-2023	15-06-2023	22-06-2023	04-07-2023	04-07-2023	05-07-2023									4,900,000			0			1. COA 2. Parish Priest 3. PICE 4. CANO	16-06-2023	16-06-2023	16-06-2023	16-06-2023	16-06-2023		
	CONSTRUCTION OF ISTYXCL, SOLONGGON ES, LA LIBERTAD, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	14-06-2023	15-06-2023	22-06-2023	04-07-2023	04-07-2023	05-07-2023									4,900,000			0			1. COA 2. Parish Priest 3. PICE 4. CANO	16-06-2023	16-06-2023	16-06-2023	16-06-2023	16-06-2023		
Total Allotted Budget of Ongoing Procurement Activities																		157,190,000.00	0.00	0.00	0.00	0.00	0.00									

Prepared by:

HILF T. MANTOG
Head of BAC Secretariat

Recommended for Approval by:

JESSIE C. PAQUIRO
BAC Chairperson

APPROVED:

By or in the Absence of the District Engineer
JESSIE C. PAQUIRO
OK - Assistant District Engineer

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	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								
COMPLETED PROCUREMENT ACTIVITIES																																
200000100017000	P.R.No. 23GS-001 Supply and Delivery of Construction Materials for use in Repair/Maintenance of National Road; Station: Road Slope (DNR K0071+200-K0071+285 (RL); Spillway (GBIR K0137+870 (LL); Road Slope (GBIR K0187+260-K0187+275 (LL)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	26-05-2023	26-05-2023	29-05-2023	30-05-2023	31-05-2023	31-05-2023	02-06-2023	06-06-2023			Government of the Philippines (current year's budget)	168,800.00		168,800.00	168,800.00		168,800.00	COA, Parish Priest, COC	N/A	22-05-2023	26-05-2023	29-05-2023	30-05-2023		
310108101001000	P.R.No. 23GS-002 Supply and Delivery of Spare Parts for Vehicle Repair and Maintenance for use in various Vehicles of DPWH-NORDEO	DPWH-NORDEO	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	26-05-2023	26-05-2023	29-05-2023	30-05-2023	30-05-2023	31-05-2023	02-06-2023	06-06-2023			Government of the Philippines (current year's budget)	140,850.00		140,850.00	139,740.00		139,740.00	COA, Parish Priest, COC	N/A	22-05-2023	26-05-2023	29-05-2023	30-05-2023		

Prepared by:

NILO E. MATUOG
BAC Secretariat

Recommended for Approval by:

JESSIE C. PAQUIBO
BAC Chairperson

APPROVED:

"For and in the absence of the District Engineer"

JESSIE C. PAQUIBO
OIC-Assistant District Engineer