

Procurement Monitoring Report as of December 29, 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)	
COMPLETED PROCUREMENT ACTIVITIES																																
310204102093000	23G00001 - Kalibo Circumferential Road (Pook-Lambingan Section), Aklan	Construction Division	Yes	Competitive Bidding	27-Oct-2022	October 28-November 16, 2022	04-Nov-2022	16-Nov-2022	16-Nov-2022	22-Nov-2022	November 24-December 2, 2022	27-Feb-2023	27-Feb-2023	01-Mar-2023	01-Mar-2023			GoP	46,306,128.00		46,306,128.00	45,403,387.22		45,403,387.22	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFAA	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22		
300207100886000	23G00002 – Construction of Kalibo Municipal Police Station Building, Kalibo, Aklan, Phase II	Construction Division	Yes	Competitive Bidding	N/A	September 23-November 2, 2022	04-Oct-2022	02-Nov-2022	02-Nov-2022	08-Nov-2022	November 10-18, 2022	01-Feb-2023	02-Feb-2023	06-Feb-2023	07-Feb-2023			GoP			2,895,000.00			2,872,999.46	COA, CRIMES AND CORRUPTION WATCH INTERNATIONAL, INC (CCWI), NACAP, RAFAA	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22		
300207100885000	23G00004 – Construction of Numancia Municipal Police Station Building, Numancia, Aklan, Phase II	Construction Division	Yes	Competitive Bidding	N/A	September 23-November 2, 2022	04-Oct-2022	02-Nov-2022	02-Nov-2022	08-Nov-2022	November 10-18, 2022	01-Feb-2023	02-Feb-2023	06-Feb-2023	07-Feb-2023			GoP			2,412,500.00			2,392,000.00	COA, CRIMES AND CORRUPTION WATCH INTERNATIONAL, INC (CCWI), NACAP, RAFAA	20-Sep-22	20-Sep-22	20-Sep-22	20-Sep-22	20-Sep-22		
300215100376000	23G00005 – Rehabilitation of Boracay Circumferential Road, Boracay Island, Malay, Aklan	Construction Division	Yes	Competitive Bidding	14-Nov-2022	November 16-December 9, 2022	24-Nov-2022	09-Dec-2022	09-Dec-2022	December 10-16, 2022	December 17-28, 2022	06-Mar-2023	07-Mar-2023	13-Mar-2023	14-Mar-2023			GoP			77,200,000.00			76,428,097.43	COA, PHILIPPINE GREEN BUILDING COUNCIL, NACAP, RAFAA	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22		
310205101031000	23G00007 – Panay-East West Road, Antique Section, Antique	Construction Division	Yes	Competitive Bidding	21-Nov-2022	November 22-December 13, 2022	29-Nov-2022	13-Dec-2022	13-Dec-2022	December 13-19, 2022	December 20-29, 2022	06-Mar-2023	07-Mar-2023	13-Mar-2023	14-Mar-2023			GoP			144,750,000.00			143,000,000.00	COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS (PHIDHRA), NACAP, RAFAA	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		
310205101032000	23G00008 – San Remigio-Bugo-Gen. Fulon-Valderrama Road, Antique	Construction Division	Yes	Competitive Bidding	21-Nov-2022	November 22-December 13, 2022	29-Nov-2022	13-Dec-2022	13-Dec-2022	December 13-19, 2022	December 20-29, 2022	06-Mar-2023	07-Mar-2023	13-Mar-2023	14-Mar-2023			GoP			144,750,000.00			143,025,000.00	COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS (PHIDHRA), NACAP, RAFAA	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		
310204101562000	23G00010 – Maayon-Sara Bypass Road, Capiz	Construction Division	Yes	Competitive Bidding	22-Sep-2022	September 23-November 2, 2022	04-Oct-2022	02-Nov-2022	02-Nov-2022	08-Nov-2022	November 10-18, 2022	01-Feb-2023	02-Feb-2023	06-Feb-2023	07-Feb-2023			GoP			101,325,000.00			100,176,569.58	COA, CRIMES AND CORRUPTION WATCH INTERNATIONAL, INC (CCWI), NACAP, RAFAA	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22		
310204101564000	23G00011 – Roxas City Circumferential Road, C1 Section, Capiz	Construction Division	Yes	Competitive Bidding	01-Dec-2022	December 2-22, 2022	09-Dec-2022	22-Dec-2022	22-Dec-2022	23-Dec-2022	December 27-29, 2022	09-Feb-2023	13-Feb-2023	15-Feb-2023	16-Feb-2023			GoP			57,827,400.00			54,935,451.69	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFAA	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22		
300220100067000	23G00012 – Construction of the Multi-Purpose Building (Capiz Provincial Government), Pueblo de Panay, Lawaan, Roxas City, Capiz	Construction Division	Yes	Competitive Bidding	07-Nov-2022	November 9-December 12, 2022	16-Nov-2022	28-Nov-2022	28-Nov-2022	November 29-December 5, 2022	December 6-17, 2022	01-Feb-2023	02-Feb-2023	06-Feb-2023	07-Feb-2023			GoP			48,250,000.00			47,773,965.68	COA, PHILIPPINE GREEN BUILDING COUNCIL, NACAP, RAFAA	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22		
300207100381000	23G00013 – Enhancement of Hospital, PA Health Service, Jamindan, Capiz	Construction Division	Yes	Competitive Bidding	01-Dec-2022	December 2-22, 2022	09-Dec-2022	22-Dec-2022	22-Dec-2022	23-Dec-2022	December 27-29, 2022	01-Feb-2023	02-Feb-2023	06-Feb-2023	February 07, 2023			GoP			28,950,000.00			28,739,952.93	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFAA	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	December 2, 2022		
310204102085000	23G00014 – Iloilo R-1 Bypass Road, Otom, Iloilo	Construction Division	Yes	Competitive Bidding	27-Oct-2022	October 28-November 21, 2022	04-Nov-2022	21-Nov-2022	21-Nov-2022	November 22-28, 2022	November 29-December 1, 2022	27-Feb-2023	27-Feb-2023	01-Mar-2023	02-Mar-2023			GoP			85,320,000.00			84,466,690.89	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFAA	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22		
300215102688000	23G00015 – Construction of Bypass and Diversion Roads, Iloilo R-1 Bypass Road, Otom, Iloilo	Construction Division	Yes	Competitive Bidding	October 27, 2022	October 28-November 21, 2022	04-Nov-2022	21-Nov-2022	21-Nov-2022	November 22-28, 2022	November 29-December 1, 2022	06-Mar-2023	07-Mar-2023	13-Mar-2023	March 14, 2023			GoP			106,150,000.00			105,088,228.35	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFAA	28-Oct-22	28-Oct-22	28-Oct-22	October 28, 2022	28-Oct-22		
310204102086000	23G00016 – Iloilo River North Bank Road, Otom, Iloilo	Construction Division	Yes	Competitive Bidding	22-Sep-2022	September 23-November 2, 2022	04-Oct-2022	02-Nov-2022	02-Nov-2022	08-Nov-2022	November 10-18, 2022	06-Mar-2023	07-Mar-2023	March 13, 2023	March 14, 2023			GoP			6,950,000.00			6,914,629.76	COA, CRIMES AND CORRUPTION WATCH INTERNATIONAL, INC (CCWI), NACAP, RAFAA	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22	26-Sep-22		
300219101657000	23G00018 – Construction of Slope Protection Structure (Rockfall Netting) along Panay East-West Lateral Road Package 1, Iloilo	Construction Division	Yes	Competitive Bidding	07-Nov-2022	November 9-December 12, 2022	16-Nov-2022	12-Dec-2022	12-Dec-2022	December 13-19, 2022	December 20-29, 2022	01-Feb-2023	02-Feb-2023	February 06, 2023	February 07, 2023			GoP			142,337,500.00			140,500,000.00	COA, PHILIPPINE GREEN BUILDING COUNCIL, NACAP, RAFAA	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22		
300219101662000	23G00019 - Construction of Slope Protection Structure (Rockfall Netting) along Panay East-West Lateral Road Package 2, Iloilo	Construction Division	Yes	Competitive Bidding	07-Nov-2022	November 9-December 12, 2022	16-Nov-2022	12-Dec-2022	12-Dec-2022	December 13-19, 2022	December 20-29, 2022	01-Feb-2023	02-Feb-2023	06-Feb-2023	07-Feb-2023			GoP			142,337,500.00			140,914,935.00	COA, PHILIPPINE GREEN BUILDING COUNCIL, NACAP, RAFAA	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22		
300219101663000	23G00020 - Construction of Slope Protection Structure (Rockfall Netting) along Panay East-West Lateral Road Package 3, Iloilo	Construction Division	Yes	Competitive Bidding	07-Nov-2022	November 9-December 12, 2022	16-Nov-2022	12-Dec-2022	12-Dec-2022	December 13-19, 2022	December 20-29, 2022	01-Feb-2023	02-Feb-2023	06-Feb-2023	February 07, 2023			GoP			142,337,500.00			140,887,469.02	COA, PHILIPPINE GREEN BUILDING COUNCIL, NACAP, RAFAA	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22		
310204102087000	23G00021 – Passi By-Pass Road, Iloilo	Construction Division	Yes	Competitive Bidding	07-Nov-2022	November 9-December 12, 2022	16-Nov-2022	28-Nov-2022	28-Nov-2022	November 29-December 5, 2022	December 6-17, 2022	09-Feb-2023	13-Feb-2023	15-Feb-2023	16-Feb-2023			GoP			85,945,000.00			84,500,000.00	COA, PHILIPPINE GREEN BUILDING COUNCIL, NACAP, RAFAA	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22	09-Nov-22		
300202100231000	23G00022 – Jct. Iloilo East Coast to Barotac Viejo-Sn Rafael Rd leading to Dumangas Ro-Ro Port, Dumangas, Iloilo	Construction Division	Yes	Competitive Bidding	14-Nov-2022	November 16-December 9, 2022	24-Nov-2022	09-Dec-2022	09-Dec-2022	December 10-16, 2022	December 17-28, 2022	01-Feb-2023	02-Feb-2023	06-Feb-2023	07-Feb-2023			GoP			28,950,000.00											

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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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
310204102092000	23G00042 - Bacolod Negros Occidental Economic Highway (BANOCEH), Victorias-Sagay, Negros Occidental	Construction Division	Yes	Competitive Bidding	27-Oct-2022	October 28- November 21, 2022	04-Nov-2022	16-Nov-2022	16-Nov-2023	22-Nov-2022	November 24- December 2, 2022	06-Mar-2023	07-Mar-2023	13-Mar-2023	14-Mar-2023			GoP			91,337,130.00		86,712,688.00	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFEFA	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22		
310204101867000	23G00043 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Victorias City, Negros Occidental	Construction Division	Yes	Competitive Bidding	14-Nov-2022	November 16- December 9, 2022	24-Nov-2022	09-Dec-2022	09-Dec-2022	December 10-16, 2022	December 17-28, 2022	06-Mar-2023	07-Mar-2023	13-Mar-2023	14-Mar-2023			GoP			72,114,587.00		68,493,902.78	COA, PHILIPPINE GREEN BUILDING COUNCIL, NACAP, RAFEFA	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22		
310204102090000	23G00044 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1, Segment 3, Phase 4, Talisay City, Negros Occidental	Construction Division	Yes	Competitive Bidding	28-Nov-2022	November 29- December 19, 2022	06-Dec-2022	19-Dec-2022	19-Dec-2022	December 20-23, 2022	December 26-29, 2022	06-Mar-2023	07-Mar-2023	13-Mar-2023	14-Mar-2023			GoP			68,375,000.00		67,667,693.00	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFEFA	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		
310205101030000	23G00045 – Himamaylan City – Negros Oriental Boundary – Taysanan Road, Negros Occidental	Construction Division	Yes	Competitive Bidding	01-Dec-2022	December 2-22, 2022	09-Dec-2022	22-Dec-2022	22-Dec-2022	23-Dec-2022	December 27-29, 2022	27-Feb-2023	27-Feb-2023	01-Mar-2023	01-Mar-2023			GoP			96,586,490.00		95,572,839.87	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFEFA	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22		
310205101034000	23G00046 – Candoni-Gatuslao-Basay-Bdry Road, Negros Occidental	Construction Division	Yes	Competitive Bidding	21-Nov-2022	November 22- December 13, 2022	29-Nov-2022	13-Dec-2022	13-Dec-2022	December 14-20, 2022	December 21-29, 2022	01-Feb-2023	02-Feb-2023	06-Feb-2023	07-Feb-2023			GoP			115,800,000.00		114,341,949.56	COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS (PHIDHRA), NACAP, RAFEFA	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		
310204101869000	23G00048 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 2, Package A, Bacolod City	Construction Division	Yes	Competitive Bidding	26-Oct-2023	October 28- November 16, 2022	04-Nov-2022	November 16, 2022	16-Nov-2022	4486 1	November 24- December 2, 2022	06-Mar-2023	07-Mar-2023	13-Mar-2023	14-Mar-2023			GoP			50,798,795.00		50,201,882.99	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFEFA	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22	28-Oct-22		
320101109165000	23G00051 - Rehabilitation of Mansaya Creek, Iloilo City	Construction Division	Yes	Competitive Bidding	28-Nov-2022	November 29- December 19, 2022	06-Dec-2022	27-Dec-2022	27-Dec-2022	28-Dec-2022	29-Dec-2022	01-Feb-2023	06-Feb-2023	08-Feb-2023	09-Feb-2023			GoP			101,325,000.00		100,313,794.15	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFEFA	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		
320101109166000	23G00052 - Rehabilitation of Upper Ingreo Creek, Iloilo City	Construction Division	Yes	Competitive Bidding	21-Nov-2022	November 22- December 13, 2022	29-Nov-2022	13-Dec-2022	13-Dec-2022	December 14-20, 2022	December 21-29, 2022	01-Feb-2023	02-Feb-2023	06-Feb-2023	07-Feb-2023			GoP			101,325,000.00		100,311,654.58	COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS (PHIDHRA), NACAP, RAFEFA	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	November 22, 2022		
300207100887000	23G00053 – Construction of Police Commissioned Officers Quarters Building, Camp Martin Delgado, Iloilo City, Iloilo	Construction Division	Yes	Competitive Bidding	01-Dec-2022	December 2-22, 2022	09-Dec-2022	22-Dec-2022	22-Dec-2022	23-Dec-2022	December 27-29, 2022	01-Feb-2023	02-Feb-2023	06-Feb-2023	07-Feb-2023			GoP			62,725,000.00		54,127,199.83	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFEFA	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22		
310204101863000	23G00054 – Bacolod Negros Occidental Economic Highway (BANOCEH), (Victorias-Sagay), Victorias City, Negros Occidental	Construction Division	Yes	Competitive Bidding	01-Dec-2022	December 2-22, 2022	09-Dec-2022	December 22, 2022	22-Dec-2022	23-Dec-2022	December 27-29, 2022	06-Mar-2023	07-Mar-2023	13-Mar-2023	14-Mar-2023			GoP			137,053,740.00		134,183,348.45	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFEFA	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22		
310204102091000	23G00055 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 2, Bacolod City	Construction Division	Yes	Competitive Bidding	01-Dec-2022	December 2-22, 2022	09-Dec-2022	22-Dec-2022	22-Dec-2022	23-Dec-2022	December 27-29, 2022	06-Mar-2023	07-Mar-2023	17-Mar-2023	21-Mar-2023			GoP			105,835,000.00		104,774,953.74	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFEFA	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22		
310205101033000	23G00056 – Panay-East West Road, Iloilo Section, Iloilo	Construction Division	Yes	Competitive Bidding	28-Nov-2022	November 29- December 19, 2022	06-Dec-2022	December 19, 2022	December 19, 2022	December 20-23, 2022	December 26-29, 2022	06-Mar-2023	07-Mar-2023	13-Mar-2023	14-Mar-2023			GoP			222,584,250.00		219,960,000.00	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFEFA	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		
320101109155000	23G00057 – Construction of Diversion Channel, Bacolod City, Negros Occidental	Construction Division	Yes	Competitive Bidding	01-Dec-2022	December 2-22, 2022	09-Dec-2022	December 22, 2022	22-Dec-2022	23-Dec-2022	December 27-29, 2022	09-Feb-2023	13-Feb-2023	22-Feb-2023	23-Feb-2023			GoP			152,399,555.00		147,767,568.35	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFEFA	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22		
06-308601-2023-03-011	22G00193 (Rebid) – Construction of the DLG Negros Occidental Provincial Office Building, Bacolod City	Construction Division	No	Competitive Bidding	N/A	28-Dec-2022	04-Jan-2023	19-Jan-2023	19-Jan-2023	13-Feb-2023	February 15-16, 2023	20-Feb-2023	22-Feb-2023	03-Mar-2023	06-Mar-2023			GoP			6,467,500.00		6,447,068.85	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, RAFEFA	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22		
310301100007000	23G00058 - Palivan Br. Along Iloilo - Antique Road, Antique	Construction Division	Yes	Competitive Bidding	15-Feb-2023	16-Feb-2023	23-Feb-2023	08-Mar-2023	08-Mar-2023	March 10-14, 2023	March 15-20, 2023	23-Mar-2023	28-Mar-2023	03-Apr-2023	04-Apr-2023			GoP			286,500,000.00		284,850,085.29	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEFA	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
300203102295000	23G00059 - Construction of Coastal Road leading to San Jose Port and Beaches, Resorts and Sunset Viewing, Brgy. Comon-San Pedro, San Jose, Antique	Construction Division	Yes	Competitive Bidding	15-Feb-2023	16-Feb-2023	23-Feb-2023	08-Mar-2023	08-Mar-2023	March 10-14, 2023	March 15-20, 2023	11-Apr-2023	11-Apr-2023	13-Apr-2023	20-Apr-2023			GoP			115,800,000.00		115,649,806.40	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFEFA	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
300203102294000	23G00060 - Construction of Sabang West Road (Turtle Beach Nosing Boulevard and Sunset Viewing) Bugasong, Antique	Construction Division	Yes	Competitive Bidding	20-Feb-2023	21-Feb-2023	March 01, 2023	16-Mar-2023	March 16, 2023	March 17-22, 2023	March 24-28, 2023	11-Apr-2023	11-Apr-2023	13-Apr-2023	14-Apr-2023																

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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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
180010300006	22G000195 - Expansion of Active Transport Infrastructure in Malay, Kalibo, Aklan	Construction Division	NO	Competitive Bidding	April 13, 2023	17-Apr-2023	25-Apr-2023	09-May-2023	09-May-2023	May 10-12, 2023	May 15-18, 2023	22-May-2023	22-May-2023	29-May-2023	30-May-2023			GoP			42,850,000.00			42,076,483.24	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23		
180010300006	22G000196 – Expansion of Active Transport Infrastructure in Malay, Kalibo, Aklan	Construction Division	NO	Competitive Bidding	22-Aug-2023	24-Aug-2023	01-Sep-2023	14-Sep-2023	14-Sep-2023	September 15-20, 2023	September 20-22, 2023	26-Sep-2023	26-Sep-2023	04-Oct-2023	05-Oct-2023			GoP			63,514,073.80			63,314,072.95	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23		
300219100243000.PC	22G000197 – Construction of Flood Control Structure of Himoga-an River along Bacolod North Road, Sagay City, Negros Occidental	Construction Division	NO	Competitive Bidding	25-Sep-2023	27-Sep-2023	05-Oct-2023	19-Oct-2023	19-Oct-2023	October 19-23, 2023	October 23-25, 2023	31-Oct-2023	31-Oct-2023	06-Nov-2023	07-Nov-2023			GoP			38,599,997.12			37,427,619.71	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23		
	22G000198 – Construction of Bureau of Customs (BOC) Building Three (3)-Storey with Rooftdeck.	Construction Division	NO	Competitive Bidding	13-Nov-2023	14-Nov-2023	23-Nov-2023	05-Dec-2023	05-Dec-2023	December 06-12, 2023	December 13-14, 2023	14-Dec-2023	15-Dec-2023	20-Dec-2023	21-Dec-2023			GoP			99,500,000.00			98,505,000.00	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23		
20000100010000	23G000086 - Repair/Maintenance of DPWH Building Regional Office RO 6 Building Toyo Building	Construction Division	NO	Competitive Bidding		30-May-2023	08-Jun-2023	29-Jun-2023	29-Jun-2023	June 30-July 5, 2023	July 5-10, 2023	12-Jul-2023	17-Jul-2023	26-Jul-2023	31-Jul-2023			GoP			1,500,000.00			1,450,001.28	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	30-May-23	30-May-23	30-May-23	30-May-23	30-May-23		
20000100019000	23G000087 - Repair/Maintenance of DPWH Building Regional Office RO 6 Building Q4HD Building 5	Construction Division	NO	Competitive Bidding		30-May-2023	08-Jun-2023	29-Jun-2023	29-Jun-2023	June 30-July 5, 2023	July 5-10, 2023	12-Jul-2023	17-Jul-2023	26-Jul-2023	31-Jul-2023			GoP			1,048,000.00			1,023,011.49	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	30-May-23	30-May-23	30-May-23	30-May-23	30-May-23		
30213100010000.PC	23G000090 - Construction/Rehabilitation of Senior Citizens Multi-Purpose Building, Iloilo City	Construction Division	NO	Competitive Bidding	14-jun-2023	19-jun-2023	27-jun-2023	11-Jul-2023	11-Jul-2023	July 12-17, 2023	July 17-20, 2023	24-Jul-2023	24-Jul-2023	09-Aug-2023	10-Aug-2023			GoP			13,521,580.00			13,422,543.91	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	30-May-23	30-May-23	30-May-23	30-May-23	30-May-23		
180010300006	23G000091 – Completion on the Construction of Three – Storey Regional Office VI Building with Penthouse and Rooftdeck	Construction Division	NO	Competitive Bidding	11-Jul-2023	14-Jul-2023	24-Jul-2023	07-Aug-2023	07-Aug-2023	August 08-14, 2023	August 14-17, 2023	22-Aug-2023	29-Aug-2023	01-Sep-2023	04-Sep-2023			GoP			71,640,000.00			71,374,521.99	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23	17-Jul-23		
3002051000010000.PC	23G000092- Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Construction Division	NO	Competitive Bidding		27-Jul-2023	04-Aug-2023	22-Aug-2023	22-Aug-2023	August 23, 2023	August 23-29, 2023	30-Aug-2023	30-Aug-2023	01-Sep-2023	01-Sep-2023			GoP			4,858,775.00			4,848,750.52	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	27-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23		
3002051000010000.PC	23G000093- Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Construction Division	NO	Competitive Bidding		27-Jul-2023	04-Aug-2023	22-Aug-2023	22-Aug-2023	August 23, 2023	August 23-29, 2023	30-Aug-2023	30-Aug-2023	04-Sep-2023	04-Sep-2023			GoP			4,057,825.00			4,016,933.13	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	27-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23		
310204102084000.PC	23G000094 - Kalibo Circumferential Road (Makato-Lezo Section), Aklan	Construction Division	NO	Competitive Bidding	14-Aug-2023	14-Aug-2023	22-Aug-2023	04-Sep-2023	04-Sep-2023	September 5-10, 2023	September 11-15, 2023	19-Sep-2023	19-Sep-2023	21-Sep-2023	22-Sep-2023			GoP			115,800,000.00			114,790,624.88	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23		
300220101166000.PC	23G000095 – Construction of Multi-Purpose Facility (Medical Arts Building Parking), Iloilo City Hospital, Brgy. San Pedro Molo, Iloilo City	Construction Division	NO	Competitive Bidding	14-Aug-2023	15-Aug-2023	22-Aug-2023	04-Sep-2023	04-Sep-2023	September 05-11, 2023	September 11-15, 2023	18-Sep-2023	19-Sep-2023	21-Sep-2023	22-Sep-2023			GoP			193,000,000.00			192,011,280.32	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23		
300105200929000.1A o	23G000096 – Repair/Improvement of DPWH RO6 Building, Conference Room 2	Construction Division	NO	Competitive Bidding	N/A	05-Sep-2023	14-Sep-2023	28-Sep-2023	28-Sep-2023	September 29-October 06, 2023	October 06-11, 2023	13-Oct-2023	16-Oct-2023	19-Oct-2023	20-Sep-2023			GoP			1,172,475.00			1,122,474.21	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23		
300105200690000.PC	23G000097 – Construction of Evacuation Center, Poblacion Itaya Dumarao, Capiz	Construction Division	NO	Competitive Bidding	25-Oct-2023	27-Oct-2023	03-Nov-2023	28-Nov-2023	28-Nov-2023	28-Nov-2023	November 28-29, 2023	30-Nov-2023	30-Nov-2023	04-Dec-2023	05-Dec-2023			GoP			58,865,000.00			58,664,614.46	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23		
180010300006	23G000098 – Construction of Digital Forensic Center, NBI – Western Visayas Regional Office (WEVRO)	Construction Division	NO	Competitive Bidding	25-Oct-2023	27-Oct-2023	03-Nov-2023	03-Nov-2023	21-Nov-2023	November 22-29, 2023	November 29-December 10, 2023	11-Dec-2023	11-Dec-2023	19-Dec-2023	20-Dec-2023			GoP			27,362,500.00			27,223,848.58	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23		
2000000100949000	23CSG0001 - Consulting Services for the Detailed Evaluation and Detailed Engineering Design for the ungka Flyover, Iloilo, Region VI	Planning and Design Division	NO	NP-S3.2 Emergency Cases	January 30, 2023	N/A	03-Feb-2023	16-Feb-2023	16-Feb-2023	17-Feb-2023	23-Feb-2023	27-Feb-2023	28-Feb-2023	02-Mar-2023	03-Mar-2023			GoP			13,494,881.45			13,480,880.00	N/A	N/A	N/A	N/A	N/A			
3002201011655000.PC	23G00073 – Construction of Multi-Purpose Facility, Bacolod City General Hospital, Brgy. Vista Alegre, Bacolod City, Negros Occidental	Construction Division	NO	Competitive Bidding	22-Aug-2023	25-Aug-2023	01-Sep-2023	25-Oct-2023	25-Oct-2023	25-Oct-2023	26-Oct-2023	31-Oct-2023	31-Oct-2023	06-Nov-2023	07-Nov-2023			GoP			193,000,000.00			192,488,961.28	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23		
320101109134000	23G00066 - Construction of Seawall (Section 6), Iloilo City	Construction Division	NO	Competitive Bidding	23-jun-2023	24-jun-2023	03-jul-2023	17-Jul-2023	17-Jul-2023	July 18-24, 2023	July 25-August 03, 2023	17-Aug-2023	18-Aug-2023	22-Aug-2023	23-Aug-2023			GoP			96,500,000.00			96,149,750.16	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	26-jun-23	26-jun-23	26-jun-23	26-jun-23	26-jun-23		
320101109135000	23G00067 - Construction of Seawall (Section 7), Iloilo City	Construction Division	NO	Competitive Bidding	23-jun-2023	24-jun-2023	03-jul-2023	17-Jul-2023	17-Jul-2023	July 18-24, 2023	July 25-August 03, 2023	17-Aug-2023	18-Aug-2023	22-Aug-2023	23-Aug-2023			GoP			96,500,000.00			96,149,698.07	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	26-jun-23	26-jun-23	26-jun-23	26-jun-23	26-jun-23		
320101109136000	23G00068 - Construction of Seawall (Section 8), Iloilo City	Construction Division	NO	Competitive Bidding	23-jun-2023	24-jun-2023	03-jul-2023	17-Jul-2023	17-Jul-2023	July 18-24, 2023	July 25-August 03, 2023	17-Aug-2023	18-Aug-2023	22-Aug-2023	23-Aug-2023			GoP			96,500,000.00			96,149,739.21	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	26-jun-23	26-jun-23	26-jun-23	26-jun-23	26-jun-23		
320101109137000	23G00069 - Construction of Seawall (Section 9), Iloilo City	Construction Division	NO	Competitive Bidding	23-jun-2023	24-jun-2023	03-jul-2023	17-Jul-2023	17-Jul-2023	July 18-24, 2023	July 25-August 03, 2023	17-Aug-2023	18-Aug-2023	22-Aug-2023	23-Aug-2023			GoP			96,500,000.00			96,149,717.10	COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	26-jun-23	26-jun-23	26-jun-23	26-jun-23	26-jun-23		
Total																			46,306,128.00	0.00	7,727,507,526.50	45,403,387.22	0.00	7,577,344,367.79								
Total Allotted Budget of Procurement Activities																			46,306,128.00	0.00	7,727,507,526.50											
Total Contract Price of Procurement Activities Conducted																						45,403,387.22	0.00	7,577,344,367.79								
Total Savings (Total Allotted Budget - Total Contract Price)																			902,740.78													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
	24G00001 - Bacolod Negros Occidental Economic Highway (BANOCEH), Section 1 (Package F, G, H), Victorias City, Negros Occidental	Construction Division	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	December 15-21, 2023	December 22-28, 2023	December 29, 2023						GoP			101,150,000.00				COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		
	24G00002 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Kabankalan-Bais Rd K0089+000-K0090+400, K0090+400-	Construction Division	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	December 15-21, 2023	December 22-28, 2023	December 29, 2023						GoP			166,961,405.00				COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		
	24G00003 - Kalibo Circumferential Road (Makato-Lezo Section), Aklan	Construction Division	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	December 15-21, 2023	December 22-28, 2023	December 29, 2023						GoP			193,000,000.00				COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		
	24G00004 - Iloilo R-1 Bypass Road, Tigbauan, Iloilo	Construction Division	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	December 15-21, 2023	December 22-28, 2023	December 29, 2023						GoP			94,325,000.00				COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		
	24G00005 - Construction of Revetment Wall along Tangalan River, Tangalan, Aklan	Construction Division	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	December 15-21, 2023	December 22-28, 2023	December 29, 2023						GoP			147,403,750.00				COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		
	24G00006 - Roxas City Circumferential Road, C2 Section, Capiz	Construction Division	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	December 15-21, 2023	December 22-28, 2023	December 29, 2023						GoP			67,200,000.00				COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		
	24G00007 - Construction of River Control at Barangay Poblacion Itaya to Poblacion Itawod, Maayon, Capiz	Construction Division	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	December 15-21, 2023	December 22-28, 2023	December 29, 2023						GoP			146,680,000.00				COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		
	24G00009 - Construction of Flood Control Structure in Maayon, Capiz	Construction Division	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	December 15-21, 2023	December 22-28, 2023	December 29, 2023						GoP			145,453,485.00				COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		

Procurement Monitoring Report as of December 29, 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	
	24G00010 - Kalibo Circumferential Road (Nalook-Lambingan Section), Aklan	Construction Division	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	December 15-21, 2023	December 22-28, 2023	December 29, 2023						GoP			156,875,000.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		
	24G00011 - Roxas City Circumferential Road, C1 Section	Construction Division	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	December 15-21, 2023	December 22-28, 2023	December 29, 2023						GoP			43,500,000.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		
	24G00012 - Bacolod Negros Occidental Economic Highway (BANOCHEH), Negros Occidental	Construction Division	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	December 15-21, 2023	December 22-28, 2023	December 29, 2023						GoP			143,000,000.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		
	24G00013 - Bacolod Negros Occidental Economic Highway (BANOCHEH), (Victorias-Sagay), Cadiz City, Negros Occidental	Construction Division	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	December 15-21, 2023	December 22-28, 2023	December 29, 2023						GoP			71,500,000.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		
	24G00014 - Construction of Revetment Wall along Aklan River, Banga, Aklan (Package 1)	Construction Division	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	December 15-21, 2023	December 22-28, 2023	December 29, 2023						GoP			147,162,500.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		
	24G00016 - Bacolod Negros Occidental Economic Highway (BANOCHEH), Section 1, E.B. Magalona, Negros Occidental	Construction Division	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	14-Dec-23	14-Dec-23	December 15-21, 2023	December 22-28, 2023	December 29, 2023						GoP			57,900,000.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		
	24G00017 - Construction of Revetment Wall along Aklan River, Banga, Aklan (Package 2)	Construction Division	Yes	Competitive Bidding	29-Nov-23	30-Nov-23	07-Dec-23	20-Dec-23	20-Dec-23	December 21-22, 2023	December 27-28, 2023	December 29, 2023						GoP			147,162,500.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23		
	24G00018 - Construction of Flood Control Structure along Tigum River in Cabatuan, Iloilo (Section 2)	Construction Division	Yes	Competitive Bidding	29-Nov-23	30-Nov-23	07-Dec-23	20-Dec-23	20-Dec-23	December 21-22, 2023	December 27-28, 2023	December 29, 2023						GoP			147,162,500.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23		
	24G00019 - Himamaylan City – Negros Oriental Boundary – Tayasan Road, Negros Occidental	Construction Division	Yes	Competitive Bidding	29-Nov-23	30-Nov-23	07-Dec-23	20-Dec-23	20-Dec-23	December 21-22, 2023	December 27-28, 2023	December 29, 2023						GoP			101,325,000.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23		
	24G00020 - Iloilo Circumferential Rd 2, Iloilo	Construction Division	Yes	Competitive Bidding	29-Nov-23	30-Nov-23	07-Dec-23	20-Dec-23	20-Dec-23	December 21-22, 2023	December 27-28, 2023	December 29, 2023						GoP			96,500,000.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23		
	24G00021 - Bacolod Negros Occidental Economic Highway (BANOCHEH), Section 1, Package 1, Victorias City, Negros Occidental	Construction Division	Yes	Competitive Bidding	29-Nov-23	30-Nov-23	07-Dec-23	20-Dec-23	20-Dec-23	December 21-22, 2023	December 27-28, 2023	December 29, 2023						GoP			96,325,000.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23		
	24G00022 - Iloilo Circumferential Rd 3, Iloilo	Construction Division	Yes	Competitive Bidding	29-Nov-23	30-Nov-23	07-Dec-23	20-Dec-23	20-Dec-23	December 21-22, 2023	December 27-28, 2023	December 29, 2023						GoP			76,500,000.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23		
	24G00023 - Iloilo R-1 Bypass Road, Oton, Iloilo	Construction Division	Yes	Competitive Bidding	29-Nov-23	30-Nov-23	07-Dec-23	20-Dec-23	20-Dec-23	December 21-22, 2023	December 27-28, 2023	December 29, 2023						GoP			87,325,000.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23		
	24G00024 - Construction of Slope Protection along Suage River in Janiway, Iloilo (Section 2)	Construction Division	Yes	Competitive Bidding	29-Nov-23	30-Nov-23	07-Dec-23	20-Dec-23	20-Dec-23	December 21-22, 2023	December 27-28, 2023	December 29, 2023						GoP			147,162,500.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23		
	24G00025 - Bacolod Negros Occidental Economic Highway (BANOCHEH), Section 2, Segment 1, Bacolod City	Construction Division	Yes	Competitive Bidding	29-Nov-23	30-Nov-23	07-Dec-23	20-Dec-23	20-Dec-23	December 21-22, 2023	December 27-28, 2023	December 29, 2023						GoP			86,500,000.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23		
	24G00026 - Passi Bypass Road, Iloilo	Construction Division	Yes	Competitive Bidding	29-Nov-23	30-Nov-23	07-Dec-23	20-Dec-23	20-Dec-23	December 21-22, 2023	December 27-28, 2023	December 29, 2023						GoP			86,325,000.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23		
	24G00015 - Panay East-West Road, Iloilo	Construction Division	Yes	Competitive Bidding	22-Nov-23	23-Nov-23	30-Nov-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	December 29, 2023						GoP			129,750,000.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23		
	24G00027 - Construction of Slope Protection along Suage River in Janiway, Iloilo (Section 3)	Construction Division	Yes	Competitive Bidding	05-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	December 29, 2023						GoP			147,162,500.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23		
	24G00028 - Maayon-Sara Bypass Road, Capiz	Construction Division	Yes	Competitive Bidding	05-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	December 29, 2023						GoP			77,200,000.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23		
	24G00029 - Construction of Boracay Circumferential Road, Aklan	Construction Division	Yes	Competitive Bidding	05-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	December 29, 2023						GoP			197,825,000.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23		
	24G00031 - Bacolod Negros Occidental Economic Highway (BANOCHEH), Section 2, Segment 3, Bacolod City	Construction Division	Yes	Competitive Bidding	05-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	December 29, 2023						GoP			128,000,000.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23		
	24G00032 - Barangay Comon- San Pedro Coastal Road leading to San Jose Port and Beaches, Resorts and Sunset Viewing, San Jose, Antique	Construction Division	Yes	Competitive Bidding	05-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	December 29, 2023						GoP			147,162,500.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23		
	24G00033 - Bacolod Negros Occidental Economic Highway (BANOCHEH), (Victorias-Sagay), Manapla, Negros Occidental	Construction Division	Yes	Competitive Bidding	05-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	December 29, 2023						GoP			76,500,000.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23		
	24G00034 - Construction of Flood Mitigation Structure along Hilabangan River (Downstream Approach A of Hilabangan Br.), Kabankalan, Negros Occidental	Construction Division	Yes	Competitive Bidding	05-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	December 29, 2023						GoP			193,000,000.00			COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	06-Dec-23	06-Dec-23	06-Dec-2				

Procurement Monitoring Report as of December 29, 2023

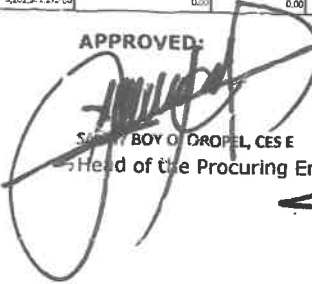
Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	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)	
23G00099 – Ungla Flyover Modification and Restoration Works	Construction Division	NO	Competitive Bidding	31-Oct-23	01-Nov-23	02-Nov-23	27-Dec-23	27-Dec-23	26-Dec-23	28-Dec-23	December 29, 2023						GoP			96,500,000.00				COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23	06-Nov-23		
22G00199 – REPAIR/RENOVATION WORKS OF THE FOUR (4) STOREY MARINA VI BACOLOD EXTENSION OFFICE BUILDING	Construction Division	NO	Competitive Bidding	05-Dec-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	28-Dec-23	December 29, 2023						GoP			2,865,600.00				COA, PHILIPPINE INSTITUTE OF ENVIRONMENTAL PLANNERS (PIEP), NACAP, RAFAA	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23		
Total Allocated Budget of Ongoing Procurement Activities																		0.00	0.00	5,262,391,175.00	0.00	0.00	0.00								

Prepared by:

SEVERO A. RUIZ
BAC Secretariat
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Recommended for Approval by:

MARY GRACE B. BULABUIRAN, MICHELA, CES E
BAC Chairperson

APPROVED:

SONNY BOY O. OROPE, CES E
Head of the Procuring Entity
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