ANNEX B

DPWH - NEGROS OCCIDENTAL 2ND DEO Procurement Monitoring Report as of DECEMBER/31/2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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																																
300104223183000	21GL0063 - CONSTRUCTION/ REHAB/ COMPLETION /IMPROVEMENT/ REPAIR OF MULTI-PURPOSE BUILDING OF NEGROS OCCIDENTAL NATIONAL AGRO-INDUSTRIAL SCHOOL OF HOME INDUSTRIES, BARANGAY ARANDA, HINIGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		02/09/2021	02/17/2021	03/01/2021	03/01/2021	03/03/2021	03/05/2021	09/24/2021	09/24/2021	10/04/2021	10/06/2021			GoP	2,475,000.00		2,475,000.00	2,459,566.99		2,459,566.99	LGU Commission on Social Action NACAP COA	02/10/2021	02/10/2021	02/10/2021	02/10/2021	02/10/2021		
300121201211000	21GL0067 - CONSTRUCTION OF WATER SYSTEM, SITIO BETO, BRGY. BUENAVISTA, HIMAMAYLAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		02/23/2021	03/03/2021	03/15/2021	03/15/2021	03/18/2021	03/26/2021	10/05/2021	10/06/2021	10/11/2021	10/12/2022			GoP	1,980,000.00		1,980,000.00	1,950,000.00		1,950,000.00	LGU Commission on Social Action NACAP COA	02/24/2021	02/24/2021	02/24/2021	02/24/2021	02/24/2021		
300103203601000	21GL0069 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY PAYAO, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		03/02/2021	03/10/2021	03/22/2021	03/22/2021	03/25/2021	04/05/2021	09/24/2021	09/24/2021	10/04/2021	10/06/2021			GoP	4,900,000.00		4,900,000.00	4,777,107.35		4,777,107.35	LGU Commission on Social Action NACAP COA	03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/03/2021		
300116204327000	21GL0070 - CONSTRUCTION OF ROAD, BARANGAY INOLINGAN, MOISES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	02/26/2021	03/02/2021	03/10/2021	03/22/2021	03/22/2021	03/25/2021	04/05/2021	09/24/2021	09/24/2021	10/04/2021	10/06/2021			GoP	11,760,000.00		11,760,000.00	11,230,673.58		11,230,673.58	LGU Commission on Social Action NACAP COA	03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/03/2021		
310103100610000	21GL0071 - PREVENTIVE MAINTENANCE ALONG BACOLOD SOUTH RD (500134NR) - K0046 + (-910) - K0047+000, K0047+487 - K0049 + 524	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	02/24/2021	03/02/2021	03/10/2021	03/22/2021	03/22/2021	03/25/2021	04/05/2021	09/15/2021	09/15/2021	09/20/2021	09/21/2021			GoP	87,054,000.00		87,054,000.00	80,642,783.12		80,642,783.12	LGU Commission on Social Action NACAP COA	03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/03/2021		
300106200596000	21GL0072 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION, BARANGAY SAN JOSE, ALONG BINALBAGAN-ISABELA ROAD, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	03/02/2021	03/05/2021	03/12/2021	03/25/2021	03/25/2021	03/29/2021	03/30/2021	10/08/2021	10/11/2021	10/15/2021	10/18/2021			GoP	98,000,000.00		98,000,000.00	93,090,193.54		93,090,193.54	LGU Commission on Social Action NACAP COA	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021		
300106200598000	21GL0073 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF BINALBAGAN BR.) ALONG BACOLOD-SOUTH ROAD, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	03/02/2021	03/05/2021	03/12/2021	03/25/2021	03/25/2021	03/29/2021	03/31/2021	10/06/2021	10/11/2021	10/15/2021	10/18/2021			GoP	98,000,000.00		98,000,000.00	93,090,200.00		93,090,200.00	LGU Commission on Social Action NACAP COA	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021		
300116200391000	21GL0075 - REPLACEMENT OF ARANDA BRIDGE, BARANGAY ARANDA, HINIGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	03/02/2021	03/05/2021	03/12/2021	03/25/2021	03/25/2021	03/29/2021	03/30/2021	09/24/2021	09/24/2021	10/04/2021	10/06/2021			GoP	9,800,000.00		9,800,000.00	9,309,598.26		9,309,598.26	LGU Commission on Social Action NACAP COA	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021		
320101106938000	21GL0078 - CONSTRUCTION OF GUINTUBHAN RIVER BANK SLOPE PROTECTION (DOWNSTREAM OF GUINTUBHAN BRIDGE) ALONG BINALBAGAN - ISABELA ROAD (LEFT BANK), NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	03/04/2021	03/06/2021	03/15/2021	03/29/2021	03/29/2021	03/31/2021	04/05/2021	09/24/2021	09/24/2021	10/04/2021	10/06/2021			GoP	29,400,000.00		29,400,000.00	28,194,530.08		28,194,530.08	LGU Commission on Social Action NACAP COA	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021		
300120200342000	21GL0079 - IMPROVEMENT OF WATER SYSTEM, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	03/23/2021	03/24/2021	04/05/2021	04/19/2021	04/19/2021	04/22/2021	04/26/2021	10/05/2021	10/06/2021	10/11/2021	10/12/2021			GoP	9,800,000.00		9,800,000.00	9,564,500.00		9,564,500.00	LGU Commission on Social Action NACAP COA	03/25/2021	03/25/2021	03/25/2021	03/25/2021	03/25/2021		

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300118200390000	21GL0076 - CONSTRUCTION OF OVERFLOW BRIDGE, BARANGAY BANTOL, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	04/07/2021	04/09/2021	04/16/2021	04/19/2021	04/29/2021	05/03/2021	05/04/2021	09/24/2021	09/24/2021	10/04/2021	10/06/2021			GoP	7,840,000.00		7,840,000.00	7,721,801.44		7,721,801.44	LGU Commission on Social Action NACAP COA	04/12/2021	04/12/2021	04/12/2021	04/12/2021	04/12/2021		
300121201208000	21GL0084 - IMPROVEMENT OF WATER SYSTEM, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	04/29/2021	05/01/2021	05/10/2021	05/24/2021	05/24/2021	05/27/2021	05/28/2021	10/05/2021	10/06/2021	10/11/2021	10/12/2021			GoP	9,800,000.00		9,800,000.00	9,800,000.00		9,800,000.00	LGU Commission on Social Action NACAP COA	05/03/2021	05/03/2021	05/03/2021	05/03/2021	05/03/2021		
300116202139000	21GL0089 - CONSTRUCTION OF FARM-TO-MILL ROAD, CROSSING SAMBAG TO BONTON, BRGY. CARABALAN, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	09/10/2021	09/14/2021	09/22/2021	10/04/2021	10/04/2021	10/06/2021	10/08/2021	10/12/2021	10/12/2021	10/18/2021	10/19/2021			GoP	10,003,906.62		10,003,906.62	9,503,711.28		9,503,711.28	LGU Commission on Social Action NACAP COA	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021		
300116202139000	21GL0090 - CONSTRUCTION OF FARM-TO-MILL ROAD, CPSU CAMPUS TO SITIO BATO, MOISES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	09/10/2021	09/14/2021	09/22/2021	10/04/2021	10/04/2021	10/06/2021	10/08/2021	10/12/2021	10/12/2021	10/18/2021	10/19/2021			GoP	10,003,906.62		10,003,906.62	9,499,952.99		9,499,952.99	LGU Commission on Social Action NACAP COA	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021		
300116202139000	21GL0091 - CONSTRUCTION OF FARM-TO-MILL ROAD, BRGY. PATICUI TO BRGY. CAMBUGSA, HINIGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	09/10/2021	09/14/2021	09/22/2021	10/04/2021	10/04/2021	10/06/2021	10/08/2021	10/12/2021	10/12/2021	10/18/2021	10/19/2021			GoP	10,003,906.62		10,003,906.62	9,498,700.00		9,498,700.00	LGU Commission on Social Action NACAP COA	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021		
300116202139000	21GL0092 - CONSTRUCTION OF FARM-TO-MILL ROAD, PROPER PAYAO TO PALLACON II, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	09/10/2021	09/14/2021	09/22/2021	10/04/2021	10/04/2021	10/06/2021	10/08/2021	10/12/2021	10/12/2021	10/18/2021	10/19/2021			GoP	10,003,906.62		10,003,906.62	9,499,525.51		9,499,525.51	LGU Commission on Social Action NACAP COA	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021		
300116202139000	21GL0093 - CONSTRUCTION OF FARM-TO-MILL ROAD, HIGHWAY POBLACION 5, HIGHWAY TO HDA. NALIPAY, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	09/10/2021	09/14/2021	09/22/2021	10/04/2021	10/04/2021	10/06/2021	10/08/2021	10/12/2021	10/12/2021	10/18/2021	10/19/2021			GoP	11,820,600.00		11,820,600.00	11,223,600.00		11,223,600.00	LGU Commission on Social Action NACAP COA	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021		
200000100034000	21CSGL04 - GEOTECHNICAL INVESTIGARION FOR PRELIMINARY DETAIL ENGINEERING (PDE) ACTIVITIES FOR THE PROPOSED FLOOD CONTROL AND BRIDGE PROJECTS FOR FY 2022	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	09/06/2021	09/09/2021	09/24/2021	09/17/2021	10/06/2021	10/07/2021	10/12/2021	10/13/2021	10/14/2021	10/18/2021	10/19/2021			GoP	1,792,943.70		1,792,943.70	1,250,000.00		1,250,000.00	PICE LGU Commission on Social Action NACAP COA	09/12/2021	09/12/2021	09/12/2021	09/12/2021	09/12/2021		
200000100034000	21CSGL05 - GEOTECHNICAL INVESTIGATION FOR PRELIMINARY DETAIL ENGINEERING (PDE) ACTIVITIES FOR THE PROPOSED ROAD PROJECTS FOR FY 2022	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		09/29/2021		10/07/2021	10/20/2021	10/20/2021	10/22/2021	10/25/2021	10/25/2021	10/27/2021	10/28/2021			GoP	790,422.18		790,422.18	788,422.00		788,422.00	PICE LGU Commission on Social Action NACAP COA	10/02/2021	10/02/2021	10/02/2021	10/02/2021	10/02/2021		

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200000100034000	21SCGL06 - GEOTECHNICAL INVESTIGATION FOR ADDITIONAL PRELIMINARY DETAIL ENGINEERING (PDE) ACTIVITIES OF THE PROPOSED FLOOD CONTROL PROJECTS FOR FY 2022	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	11/23/2021	11/25/2021	10/12/2021	12/03/2021	12/22/2021	12/23/2021	12/24/2021	10/27/2021	12/28/2021	12/29/2021	01/03/2021			GoP	1,206,948.30		1,206,948.30	715,500.00		715,500.00	PICE LGU Commission on Social Action NACAP COA	11/28/2021	11/28/2021	11/28/2021	11/28/2021	11/28/2021		
200000100017000	21CSGL07 - CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY IN NEGROS OCCIDENTAL 5TH LEGISLATIVE DISTRICT	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	11/25/2021	11/27/2021	12/14/2021	12/06/2021	12/27/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021	01/03/2022	01/04/2021			GoP	2,998,192.50		2,998,192.50	2,850,000.00		2,850,000.00	PICE LGU Commission on Social Action NACAP COA	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021		
100187000320102104 1	21GGL0008 - PROCUREMENT OF OFFICE SUPPLIES FOR USE IN VARIOUS SECTIONS OF THE DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL (RECORDS MANAGEMENT UNIT, PROCUREMENT UNIT, MONITORING UNIT, ADMINISTRATIVE SECTION, SUPPLY AND PROPERTY UNIT	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		06/28/2021	7/19/2021	08/02/2021	08/02/2021	08/04/2021	08/04/2021	08/06/2021	08/10/2021	08/13/2021	08/16/2021			GoP	2,033,664.00		2,033,664.00	P 1,300,000.00		P 1,300,000.00	PICE Commission on Social Action MBCCI COA	06/29/2021		06/29/2021	06/29/2021	06/29/2021		
200000100034000	21GGL0009 - PROCUREMENT OF OFFICE SUPPLIES TO BE USED IN PLANNING AND DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTALTRICT ENGINEER'S OFFICE)	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		07/15/2021		07/23/2021	07/23/2021	07/28/2021	07/28/2021	07/29/2021	08/02/2021	08/05/2021	08/06/2021			GoP	748,990.00		748,990.00	P 665,705.00		P 665,705.00	PICE Commission on Social Action MBCCI COA	07/16/2021		07/16/2021	07/16/2021	07/16/2021		
100017000200000100 0	21GGL0010 - PROCUREMENT OF MATERIALS FOR USE IN MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		09/16/2021	9/24/2021	10/06/2021	10/06/2021	10/08/2021	10/08/2021	October 11, 2021	13-Oct-21	18-Oct-21	19-Oct-21			GoP	1,163,450.80		1,163,450.80	P 1,160,000.00		P 1,160,000.00	PICE Commission on Social Action MBCCI COA	09/17/2021		09/17/2021	09/17/2021	09/17/2021		
21GGL0011	21GGL0011 - PROCUREMENT OF FUEL FOR USE OF H1-7483, FAL-2852, JDJ-706, SDK-391, AMA-9629, L300 VAN, SDK-421, SDK-487, SKS-150, H3-6643, ROAD GRADER NI-1517, ROAD GRADER NI-1960, ASPHALT KETTLE, ROAD ROLLER, VIBRATORY ROLLER, STAKE TRUCK, CHAIN SAW, CONCRETE CUTTER, ASPHALT APPLICATOR MACHINE, TRAFFIC LANE MARKER, VIBRATORY PLATE COMPACTOR AND GRASS CUTTER MACHINE IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES AND CONDUCT INSPECTION OF VARIOUS PREVENTIVE MAINTENANCE PROJECTS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		09/27/2021	10/5/2021	10/18/2021	10/18/2021	10/20/2021	10/20/2021	22-Oct-21	26-Oct-21	29-Oct-21	2-Nov-21			GoP	1,212,000.00		1,212,000.00	P 1,205,920.00		P 1,205,920.00	PICE Commission on Social Action MBCCI COA	09/28/2021		09/28/2021	09/28/2021	09/28/2021		
100003102051005880 0	21GGL0012 - PROCUREMENT OF HEAVY EQUIPMENT TO BE USED BY THE MAINTENANCE SECTION IN CARRYING/HAULING OF MATERIALS IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES AND IN PRUNING ACTIVITIES WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		10/18/2021	10/26/2021	11/08/2021	11/08/2021	11/10/2021	11/10/2021	11/9/2021	11/10/2021	11/12/2021	11/15/2021			GoP	4,500,000.00		4,500,000.00	p 4,440,000.00		p 4,440,000.00	PICE Commission on Social Action MBCCI COA	10/21/2021		10/21/2021	10/21/2021	10/21/2021		
320102104134000	21GGL0014 - PROCUREMENT OF IT PERIPHERALS FOR USE IN PRINTING OF VARIOUS DOCUMENTS IN THE DISTRICT ENGINEER'S OFFICE, ASSISTANT DISTRICT ENGINEER'S OFFICE, QUALITY ASSURANCE SECTION, FINANCE SECTION, ADMINISTRATIVE SECTION, CONSTRUCTION SECTION, SUPPLY AND PROPERTY UNIT, ETC., DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		11/22/2021	12/1/2021	12/13/2021	12/13/2021	12/15/2021	12/15/2021	12/16/2021	12/17/2021	12/22/2021	12/23/2021			GoP	1,345,160.00		1,345,160.00	P 665,705.00		P 665,705.00	PICE Commission on Social Action MBCCI COA	11/24/2021		11/24/2021	11/24/2021	11/24/2021		

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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)	
300106200599000	21GGL0015 - PROCUREMENT OF LABORATORY EQUIPMENT/MATERIALS FOR USE IN QUALITY ASSURANCE SECTION IN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		11/25/2021	12/3/2021	12/15/2021	12/15/2021	12/17/2021	12/17/2021	12/20/2021	12/20/2021	12/22/2021	12/23/2021			GoP	2,634,335.00		2,634,335.00	2,601,060.00		2,601,060.00	PICE Commission on Social Action MBCCI COA	11/26/2021		11/26/2021	11/26/2021	11/26/2021		
300106200598000	21GGL0016 - PROCUREMENT OF OFFICE SUPPLIES FOR USE IN THE DISTRICT ENGINEER'S OFFICE, ASSISTANT DISTRICT ENGINEER'S OFFICE, QUALITY ASSURANCE SECTION, FINANCE SECTION, ADMINISTRATIVE SECTION, CONSTRUCTION SECTION, SUPPLY AND PROPERTY UNIT, ETC., DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		11/25/2021	12/3/2021	12/15/2021	12/15/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/22/2021	12/23/2021			GoP	1,163,737.00		1,163,737.00	1,134,576.25		1,134,576.25	PICE Commission on Social Action MBCCI COA	11/27/2021		11/27/2021	11/27/2021	11/27/2021		
300106200598000	21GGL0017 - PROCUREMENT OF DIESEL FOR USE OF SERVICE VEHICLE H1-8082 NISSAN NAVARRA (FAD 8847), H1-6722 DATSUN PICK-UP (FAY 568) & MITSUBISHI STRADA GT 2.4D (TP#0601-000000513189) OF THE DISTRICT ENGINEER'S OFFICE AND ASSISTANT DISTRICT ENGINEER'S OFFICE, H1-7930 (NISSAN NAVARRA) TP#060401, H1-8002 (TOYOTA HILUX) TP#060405, H1-8004 NISSAN NAVARRA TP#060408 OF THE CONSTRUCTION SECTION, H1-7526 TOYOTA HILUX TP#062009 OF THE ADMINISTRATIVE SECTION & H1-6721 NISSAN PATROL (SHS-494) & H1-8061 NISSAN NAVARRA (FAD 8740) OF THE QUALITY ASSURANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		11/26/2021		12/06/2021	12/06/2021	12/07/2021	12/07/2021	12/09/2021	12/10/2021	12/14/2021	12/15/2021			GoP	510,000.00		510,000.00	500,225.00		500,225.00	PICE Commission on Social Action MBCCI COA	12/02/2021		12/02/2021	12/02/2021	12/02/2021		
300106200598000	21GGL0019 - PROCUREMENT OF IT EQUIPMENTS FOR USE IN THE INFORMATION AND COMMUNICATION STAFF OFFICE, QUALITY ASSURANCE SECTION AND PROCUREMENT UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		12/02/2021		12/10/2021	12/10/2021	12/14/2021	12/14/2021	12/15/2021	12/16/2021	12/21/2021	12/22/2021			GoP	743,550.00		743,550.00	735,519.66		735,519.66	PICE Commission on Social Action MBCCI COA	12/03/2021		12/03/2021	12/03/2021	12/03/2021		
200000100034000	21GGL0021 - PROCUREMENT OF IT EQUIPMENT FOR USE IN PRINTING OF VARIOUS PLANS, DOCUMENTS AND OTHER RELATED OFFICE WORKS IN THE CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding		12/17/2021		12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/31/2021	12/31/2021			GoP	708,000.00		708,000.00	698,000.00		698,000.00	PICE Commission on Social Action MBCCI COA	12/21/2021		12/21/2021	12/21/2021	12/21/2021		
310104100236000	2021-08-059 - PROCUREMENT OF LUBRICANTS FOR USE IN H1-6720 (SDK-391), H2-322 (SDK-421), H2-323 (SDK-487), H1-6722 (FAY-568), H1-8719 (JDJ-706), H1-6379 L300 VAN AND H1-7456 MITSUBISHI STRADA USED TO CONDUCT INSPECTION ON MAINTENANCE OF NATIONAL ROADS AND BRIDGES AND OTHER VARIOUS INFRASTRUCTURE PROJECTS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		06/22/2021			06/29/2021			6/29/2021	7/2/2021					GoP	49,500.00	49,500.00		48,780.00	48,780.00		COA			06/29/2021				
310201006370000	2021-06-060 - PROCUREMENT OF WELDING MATERIALS AND OTHER ACCESSORIES FOR USE IN THE REPAIR AND MAINTENANCE OF VARIOUS EQUIPMENT AND SERVICE VEHICLES ASSIGNED AT DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		06/02/2021			06/09/2021			6/29/2021	7/2/2021					GoP	49,440.00	49,440.00		47,195.00	47,195.00		COA			06/07/2021				

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
300203101716000	2021-06-062 - PROCUREMENT OF LUBRICANTS FOR USE IN H1-7525 TOYOTA HILUX (TP#060839) AND H1-8062 NISSAN NAVARA 2.5L (FAD 8847) ASSIGNED IN THE ADMINISTRATIVE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		07/09/2021			07/16/2021			7/19/2021	7/21/2021					GoP	32,600.00		32,600.00	32,363.00		32,363.00	COA			07/14/2021				
200000100017000 200000100018000	2021-07-064 - PROCUREMENT OF LUBRICANTS FOR USE IN H1-8012 ISUZU DMAX (AMA-9629), H1-7483 FORD RANGER (TP#060810) AND H1-8314 NISSAN NAVARA USED IN THE INSPECTION AND SUPERVISION OF VARIOUS PROJECTS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		07/09/2021			07/16/2021			7/19/2021	7/21/2021					GoP	48,900.00	48,900.00		48,544.50	48,544.50		COA			07/14/2021				
300102200545000	2021-07-067 - PROCUREMENT OF IT PERIPHERALS USED FOR PRINTING REPORTS AND OTHER RELATED DOCUMENTS AT THE FINANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		07/16/2021			07/23/2021			07/27/2021	07/29/2021					GoP	18,700.00		18,700.00	17,690.00		17,690.00	COA			07/21/2021				
300207100521000	2021-07-068 - PROCUREMENT OF OFFICE SUPPLIES FOR USE IN ADMINISTRATIVE SECTION, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		07/16/2021			07/23/2021			07/27/2021	07/29/2021					GoP	12,000.00		12,000.00	11,200.00		11,200.00	COA			07/21/2021				
200000100491000	2021-07-072 - PROCUREMENT OF MATERIALS FOR USE IN THE REPAIR OF VARIOUS ROAD SIGNAGES AND SAFETY DEVICES ALONG NATIONAL ROADS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		07/28/2021			08/04/2021			08/06/2021	08/09/2021					GoP		25,320.00	25,320.00		23,277.00	23,277.00	COA			08/02/2021				
100017000 2000001000	2021-08-078 - PROCUREMENT OF MATERIALS FOR USE IN THE REPAIR OF VARIOUS ROAD SIGNAGES AND SAFETY DEVICES ALONG NATIONAL ROADS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		08/19/2021			08/26/2021			08/31/2021	08/31/2021					GoP		34,120.00	34,120.00		30,674.00	30,674.00	COA			08/23/2021				
200000100017000 200000100018000	2021-08-081 - PROCUREMENT OF IT PERIPHERALS FOR USE IN THE MAINTENANCE SECTION, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		08/26/2021			09/02/2021			09/06/2021	09/07/2021					GoP		46,000.00	46,000.00		44,360.00	44,360.00	COA			09/27/2021				
300203101716000	2021-09-090 - PROCUREMENT OF LUBRICANTS FOR USE IN THE H1-6721 NISSAN PATROL (SHS-494) AND H1-6061 NISSAN NAVARA (FAD 8740) ASSIGNED IN THE QUALITY ASSURANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		09/09/2021			09/16/2021			09/20/2021	09/21/2021					GoP	20,940.00		20,940.00	20,488.00		20,488.00	COA			09/14/2021				
310302100187000	2021-09-095 - Procurement of Spare Parts for use in H1-8082 Nissan Navara 2.5L (FAD-8847) assigned in the Administrative Section, DPWH - Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		09/17/2021			09/24/2021			09/28/2021	09/29/2021					GoP	24,600.00		24,600.00	24,000.00		24,000.00	COA			09/20/2021				

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
200000100017000 200000100018000	2021-09-098 - Procurement of materials for use in installation of Guardrails and Road Signages within the Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		09/28/2021			10/05/2021			10/07/2021	10/08/2021					GoP	24,700.00	24,700.00		22,900.00	22,900.00		COA			10/05/2021				
200000100491000	2021-09-099 - Procurement of materials for use as traffic/road signages and facilities within the Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		09/29/2021			10/08/2021			10/08/2021	10/11/2021					GoP	28,780.00	28,780.00		27,280.00	27,280.00		COA			10/01/2021				
200000100170000 200000100018000	2021-10-103 - Procurement of welding materials for use in the installation of delineators along national roads within Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		10/13/2021			10/20/2021			10/22/2021	10/25/2021					GoP	47,300.00	47,300.00		46,340.00	46,340.00		COA			10/01/2021				
320102104138000	2021-10-104 - Procurement of Drinking Machine for use in the Conference Room & COA Office, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		10/14/2021			10/21/2021			10/25/2021	10/26/2021					GoP	19,470.00		19,470.00	19,200.00		19,200.00	COA			10/18/2021				
310302100187000	2021-10-106 - Procurement of Janitorial Supplies/COVID-19 response for use in General Services Unit, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		10/18/2021			10/25/2021			10/27/2021	10/28/2021					GoP	37,950.00		37,950.00	37,620.00		37,620.00	COA			10/20/2021				
310305101230000	2021-11-110 - Procurement of Electrical Supplies for use in the Repair & Maintenance of various facilities inside the DPWH compound, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		11/04/2021			11/11/2021			11/15/2021	11/16/2021					GoP	14,630.00		14,630.00	14,291.00		14,291.00	COA			11/08/2021				
200000100620000	2021-11-114 - Procurement of IT Peripherals for printing various documents related to Gender & Development (GAD) Integration Framework in Road Infrastructure Sector & Other related activities (18-day Campaign to End Violence Against Women & On-line Survey & Focus Group/Public Consultation) CY 2021, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		11/19/2021			11/26/2021			12/01/2021	12/02/2021					GoP	14,630.00		14,630.00	11,130.00		11,130.00	COA			11/22/2021				
320101104180000	2021-11-119 - Procurement of Lubricants for use in H1-7930 Nissan Navara 2.5L, H1-6002 Toyota Hilux 2.8L and H1-8004 Nissan Navara 2.5L assigned in the Construction Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		11/22/2021			11/29/2021			12/02/2021	12/03/2021					GoP	37,260.00		37,260.00	36,291.00		36,291.00	COA			11/24/2021				
200000100620000	2021-11-126 - Procurement of Office Supplies for use in Gender and Development (GAD) Integration Framework in Road Infrastructure Sector & other related activities, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		11/25/2021			12/02/2021			12/06/2021	12/07/2021					GoP	4,884.00		4,884.00	4,416.00		4,416.00	COA			11/29/2021				

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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)	
320102104133000	2021-12-131 - Procurement of Electrical Supplies for use in General Services Unit, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		12/02/2021			12/09/2021			12/10/2021	12/13/2021					GoP	26,320.00		26,320.00	24,871.00		24,871.00	COA			12/06/2021				
200000100618000	2021-12-135 - Procurement of Janitorial/Cleaning Materials for use in the preparation of Right-of-way action plan (RAP), Environmental Impact Assessment (EIA) Documents at Planning & Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		12/07/2021			12/14/2021			12/15/2021	12/16/2021					GoP	24,070.00		24,070.00	23,985.00		23,985.00	COA			12/09/2021				
200000100618000	2021-12-136 - Procurement of Common Medicines/Equipment for use in the preparation of Right-of-way action plan (RAP), Environmental Impact Assessment (EIA) Documents at Planning & Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		12/07/2021			12/14/2021			12/15/2021	12/16/2021					GoP	22,000.00		22,000.00	21,800.00		21,800.00	COA			12/09/2021				
200000100618000	2021-12-137 - Procurement of Office Supplies for use in the preparation of Right-of-way Action Plan (RAP), Environmental Impact Assessment (EIA) Documents at Planning & Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		12/07/2021			12/14/2021			12/15/2021	12/16/2021					GoP	20,266.00		20,266.00	20,057.00		20,057.00	COA			12/09/2021				
200000100618000	2021-12-138 - Procurement of Maintenance Tools and Safety Devices for use in the preparation of Right-of-way action plan (RAP), Environmental Impact Assessment (EIA) Documents at Planning & Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		12/07/2021			12/14/2021			12/15/2021	12/16/2021					GoP	11,000.00		11,000.00	10,500.00		10,500.00	COA			12/09/2021				
200000100116000	2021-12-142 - Procurement of Office Supplies for use in the preparation of Validation Survey and other (Multi-Year Planning and Scheduling), MYPS enhancement and other related activities documents at Planning & Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		12/09/2021			12/16/2021			12/17/2021	12/20/2021					GoP	7,132.00		7,132.00	7,013.50		7,013.50	COA			12/13/2021				
200000100644000	2021-12-143 - Procurement of IT Equipment for use in the preparation of Multi-Year Planning and Scheduling (MYPS) and Validation Program FY 2021 documents at Planning & Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		12/09/2021			12/16/2021			12/17/2021	12/20/2021					GoP	28,000.00		28,000.00	27,600.00		27,600.00	COA			12/13/2021				
200000100644000	2021-12-145 - Procurement of Janitorial/Cleaning Materials for use in the preparation of Multi-Year Planning and Scheduling (MYPS) and Validation Program FY 2021 documents at Planning & Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		12/14/2021			12/21/2021			12/22/2021	12/23/2021					GoP	14,964.00		14,964.00	14,930.00		14,930.00	COA			12/16/2021				
200000100017000 200000100018000	2021-12-146 - Procurement of materials for use in cooking of thermoplastic paint for the provision of pavement markings along National Roads within Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		12/14/2021			12/21/2021			12/22/2021	12/23/2021					GoP	42,000.00	42,000.00		40,210.00	40,210.00		COA			12/16/2021				

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200000100764000	2021-12-147 - Procurement of Field Survey Supplies/Equipment for use in the preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities at the Planning & Design Section, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		12/14/2021			12/21/2021			12/22/2021	12/23/2021					GoP	18,270.00		18,270.00	18,280.00		18,280.00	COA			12/16/2021				
200000100764000	2021-12-148 - Procurement of Occupational Supplies for use in the preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities at the Planning & Design Section, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidents	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		12/14/2021			12/21/2021			12/22/2021	12/23/2021					GoP	27,000.00		27,000.00	26,800.00		26,800.00	COA			12/16/2021				
200000100764000	2021-12-149 - Procurement of Office Supplies for use in the preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities at the Planning & Design Section, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		12/14/2021			12/21/2021			12/22/2021	12/23/2021					GoP	20,313.00		20,313.00	19,973.00		19,973.00	COA			12/16/2021				
200000100644000	2021-12-153 - Procurement of IT Equipment for use in the preparation of Multi-Year Planning and Scheduling (MYPS) and Validation Program FY 2021 documents at Planning & Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		12/15/2021			12/22/2021			12/23/2021	12/24/2021					GoP	22,775.00		22,775.00	22,580.75		22,580.75	COA			12/17/2021				
320101106938000	2021-12-154 - Procurement of Battery and Spare Parts for use in H1-8002 Toyota Hilux 2.8L (TP#050405) assigned in the Construction Section, DPWH, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		12/15/2021			12/22/2021			12/23/2021	12/24/2021					GoP	34,700.00		34,700.00	34,200.00		34,200.00	COA			12/17/2021				
200000100183000	2021-12-156 - Procurement of the following Occupational Supplies for use in the Conduct of the Inventory, Validation and other related activities of the Road Slope Management at Planning & Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		12/16/2021			12/23/2021			12/27/2021	12/28/2021					GoP	10,600.00		10,600.00	10,200.00		10,200.00	COA			12/20/2021				
200000100507000	2021-12-157 - Procurement of Janitorial Supplies for use in the conduct of Road Condition and Inventory Surveys, Roughnees Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA - Road Inventory Surveys, Special Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA in Region VI, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		12/16/2021			12/23/2021			12/27/2021	12/28/2021					GoP	19,530.00		19,530.00	19,406.00		19,406.00	COA			12/20/2021				
310205100588000.EAO 310305101228000.EAO	2021-12-158 - Procurement of Office Furniture for use in the Maintenance Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	Shopping		12/16/2021			12/23/2021			12/27/2021	12/28/2021					GoP	36,000.00	36,000.00		35,600.00	35,600.00		COA			12/20/2021				
200000100017000 200000100018000	PROCUREMENT OF SPARE PARTS FOR USE IN THE NI-1960 SAKAI ROAD GRADER LG2H USED IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	07/13/2021	N/A	N/A	07/21/2021	07/23/2021	07/23/2021	07/26/2021	07/27/2021	08/06/2021	08/07/2021			GoP	242,352.00		242,352.00	241,000.00		241,000.00	COA			07/16/2021				

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
300103202600000	PROCUREMENT OF IT EQUIPMENT FOR USE IN PRINTING REPORTS, PROGRAM OF WORKS AND OTHER RELATED DOCUMENTS USED BY THE CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	07/16/2021	N/A	N/A	07/26/2021	07/29/2021	07/29/2021	07/30/2021	08/02/2021	08/12/2021	08/13/2021			GoP	291,200.00		291,200.00	286,200.00		286,200.00	COA			07/19/2021				
20000010001700 200000100018000	PROCUREMENT OF FUEL FOR USE OF H1-7483, FAL-2852, JDJ-706, SDK-391, AMA-9629, L300-VAN, SDK-421, SDK-487, SKS-150, HO-6840, ROAD GRADER NI-1517, ROAD GRADER NI-1960, ASPHALT KETTLE, ROAD ROLLER, VIBRATORY ROLLER, STAKE TRUCK AND H1-7456 IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES AND CONDUCT INSPECTION OF VARIOUS PREVENTIVE MAINTENANCE PROJECTS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	07/29/2021	N/A	N/A	08/06/2021	08/10/2021	08/10/2021	08/11/2021	08/12/2021	08/19/2021	08/20/2021			GoP	540,000.00		540,000.00	537,300.00		537,300.00	COA			08/01/2021				
320101104180000	Procurement of IT Equipment for use of various reports, documents and other related office works in the Construction Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	07/29/2021	N/A	N/A	08/06/2021	08/11/2021	08/11/2021	08/12/2021	08/13/2021	08/20/2021	08/23/2021			GoP	253,500.00		253,500.00	242,600.00		242,600.00	COA			08/01/2021				
310104100307000	Procurement of Tires for use in H1-7930 Nissan Navara 2.5L (TP#060401) assigned in the Construction Section, DPWH -Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	08/06/2021	N/A	N/A	08/16/2021	08/17/2021	08/17/2021	08/18/2021	08/19/2021	08/25/2021	08/26/2021			GoP	73,000.00		73,000.00	72,400.00		72,400.00	COA			08/09/2021				
300211100154000	PROCUREMENT OF MEDICAL AND HEALTH & SAFETY SUPPLIES FOR USE OF EMPLOYEES OF DPWH -NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	08/17/2021	N/A	N/A	08/25/2021	08/27/2021	08/27/2021	08/31/2021	09/01/2021	09/07/2021	09/08/2021			GoP	346,560.00		346,560.00	342,350.00		342,350.00	COA			08/20/2021				
20000010001700 200000100018000	PROCUREMENT OF FUEL FOR USE OF JDJ-706, CARRY, GRASS CUTTER MACHINE, CONCRETE CUTTER MACHINE, CHAIN SAW, ASPHALT APPLICATOR MACHINE, TRAFFIC LANE MARKER AND VIBRATORY PLATE COMPACTOR IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES AND CONDUCT INSPECTION OF VARIOUS PREVENTIVE MAINTENANCE PROJECTS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	08/06/2021	N/A	N/A	08/16/2021	08/19/2021	08/19/2021	08/20/2021	08/23/2021	09/01/2021	09/02/2021			GoP	140,000.00		140,000.00	139,200.00		139,200.00	COA			08/08/2021				
310305101230000	PROCUREMENT OF OFFICE FURNITURES/FIXTURES FOR USE IN THE CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2021	N/A	N/A	08/19/2021	08/24/2021	08/24/2021	08/25/2021	08/26/2021	09/06/2021	09/07/2021			GoP	90,650.00		90,650.00	86,500.00		86,500.00	COA			08/14/2021				
20000010003400	PROCUREMENT OF FUEL TO BE USED IN H1 - 8092 (NISSAN NAVARA) IN CONDUCTING SURVEY, INSPECTION AND OTHER OFFICE RELATED ACTIVITIES IN THE PLANNING AND DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	08/13/2021	N/A	N/A	08/23/2021	08/24/2021	08/24/2021	08/25/2021	08/26/2021	09/02/2021	09/03/2021			GoP	60,500.00		60,500.00	60,335.00		60,335.00	COA			08/16/2021				

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
200000100017000 200000100018000	PROCUREMENT OF MATERIALS FOR USE IN THE REPAIR AND MAINTENANCE OF ASPHALT AND CONCRETE PAVEMENT WITHIN THE DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	08/21/2021	N/A	N/A	08/31/2021	09/02/2021	09/02/2021	09/03/2021	09/06/2021	09/13/2021	09/14/2021			GoP	650,000.00		650,000.00	645,000.00		645,000.00	COA			08/24/2021				
200001000017000 200000100018000	PROCUREMENT OF TIRES, BATTERY AND SPARE PARTS FOR USE IN H1-6379 MITSUBISHI L300 (TP#070107) ASSIGNED IN THE MAINTENANCE SECTION, DPWH - NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	08/25/2021	N/A	N/A	09/02/2021	09/06/2021	09/09/2021	09/07/2021	09/08/2021	09/15/2021	09/16/2021			GoP	79,600.00		79,600.00	77,850.00		77,850.00	COA			08/28/2021				
1000001000010000	PROCUREMENT OF FUEL FOR USE OF SERVICE VEHICLE H1-8062 NISSAN NAVARRA (FAD 8847) AND H1-6722 DATSUN PICK-UP (FAY-568) OF THE DISTRICT ENGINEER'S OFFICE AND ASSISTANT DISTRICT ENGINEER'S OFFICE, H1-7930 (NISSAN NAVARRA) TP#060401, H1-8002 (TOYOTA HI LUXI TP#060405, H1-8004 NISSAN NAVARRA TP#060406 OF THE CONSTRUCTION SECTION, H1-7525 TOYOTA HI-LUX TP#060809 OF THE ADMINISTRATIVE SECTION & H1-6721 NISSAN PATROL (SHS-494) & H1-8061 NISSAN NAVARRA (FAD 8740) OF THE QUALITY ASSURANCE SECTION, DPWH - NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	08/25/2021	N/A	N/A	09/03/2021	09/06/2021	09/06/2021	09/07/2021	09/08/2021	09/14/2021	09/15/2021			GoP	510,000.00		510,000.00	504,900.00		504,900.00	COA			08/28/2021				
320101104187000	PROCUREMENT OF IT PERIPHERALS FOR USE IN THE DISTRICT ENGINEER'S OFFICE, DPWH -NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	08/26/2021	N/A	N/A	09/03/2021	09/08/2021	09/08/2021	09/09/2021	09/10/2021	09/15/2021	09/16/2021			GoP	111,250.00		111,250.00	110,000.00		110,000.00	COA			08/29/2021				
P.R. #2021-08-084	TO PURCHASE IT EQUIPMENT FOR USE IN RECORDS MANAGEMENT UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	08/26/2021	N/A	N/A	09/03/2021	09/08/2021	09/08/2021	09/09/2021	09/10/2021	09/17/2021	09/20/2021			GoP	120,000.00		120,000.00	119,000.00		119,000.00	COA			08/29/2021				
320102104135000	PROCUREMENT OF IT PERIPHERALS FOR USE IN PRINTING REPORTS, DOCUMENTS AND OTHER RELATED REPORTS TO BE USED IN EVERY SECTION OF THE OFFICE, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL (DIRECT CONTRACTING)	NEGROS OCCIDENTAL 2ND DEO	NO	Direct Contracting	N/A	N/A	N/A	N/A	09/03/2021	09/06/2021	09/06/2021	09/07/2021	09/08/2021	09/14/2021	09/15/2021			GoP	179,700.00		179,700.00	178,800.00		178,800.00	COA			09/01/2021				
310305101230000	PROCUREMENT OF FURNITURES AND FIXTURES FOR USE IN THE CONFERENCE HALL, DPWH -NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	08/27/2021	N/A	N/A	09/06/2021	09/09/2021	09/09/2021	09/10/2021	09/13/2021	09/20/2021	09/21/2021			GoP	88,348.00		88,348.00	82,981.52		82,981.52	COA			08/30/2021				
320102104136000	PROCUREMENT OF JANITORIAL AND SANITATION SUPPLIES FOR USE IN THE DISTRICT ENGINEER'S OFFICE, ASSISTANT DISTRICT ENGINEER'S OFFICE, QUALITY ASSURANCE SECTION, FINANCE SECTION, ADMINISTRATIVE SECTION, CONSTRUCTION SECTION, SUPPLY AND PROPERTY UNIT, ETC. DPWH - NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	09/10/2021	N/A	N/A	09/20/2021	09/22/2021	09/22/2021	09/23/2021	09/24/2021	09/30/2021	10/01/2021			GoP	469,534.00		469,534.00	449,718.00		449,718.00	COA			09/13/2021				

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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)	
320102104135000	PROCUREMENT OF OFFICE SUPPLIES FOR USE IN THE CONSTRUCTION SECTION DPWH -NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	09/10/2021	N/A	N/A	09/20/2021	09/23/2021	09/23/2021	09/24/2021	09/27/2021	10/04/2021	10/05/2021			GoP	207,020.00		207,020.00	205,830.00		205,830.00	COA			09/13/2021				
200000100017000 200000100018000	PROCUREMENT OF MATERIALS FOR USE IN THE REPAIR AND MAINTENANCE OF ASPHALT AND CONCRETE PAVEMENT WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	09/10/2021	N/A	N/A	09/20/2021	09/22/2021	09/22/2021	09/24/2021	09/27/2021	10/04/2021	10/05/2021			GoP	153,000.00		153,000.00	142,800.00		142,800.00	COA			09/13/2021				
320102104135000	PROCUREMENT OF IT PERIPHERALS FOR USE IN PRINTING VAROUS DOCUMENTS IN CIVIL WORKS, GOODS AND SERVICES AND CONSULTANCY IN THE PROCUREMENT UNIT, DPWH - NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	09/21/2021	N/A	N/A	09/29/2021	10/01/2021	10/01/2021	10/04/2021	10/05/2021	10/11/2021	10/12/2021			GoP	308,090.00		308,090.00	301,906.00		301,906.00	COA			09/24/2021				
200000100017000 200000100016000	Procurement of Lubricants for use in various Equipment and Service Vehicles (B5-103, H1-6379, H1-6719, H1-6720, H1-6722, H1-7498, H1-7483, H1-8012, H1-8314, H2-322, H2-323, H2-443, H3-6499, H3-8643, N1-1960, Z18-420, Z19-148, Z15-87 and 2-Stroke and 4-Stroke Grass Cutters) assigned in the Maintenance Section, DPWH - Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	09/21/2021	N/A	N/A	09/29/2021	10/01/2021	10/01/2021	10/04/2021	10/05/2021	10/11/2021	10/12/2021			GoP	308,090.00		308,090.00	301,906.00		301,906.00	COA			09/24/2021				
320102104135000	PROCUREMENT OF OFFICE SUPPLIES AND IT PERIPHERALS FOR USE IN THE MAINTENANCE SECTION AT DPWH - NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	09/22/2021	N/A	N/A	09/30/2021	10/04/2021	10/04/2021	10/05/2021	10/06/2021	10/12/2021	10/13/2021			GoP	154,981.00		154,981.00	145,690.00		145,690.00	COA			09/25/2021				
320101104187000	PROCUREMENT OF IT EQUIPMENT FOR USE IN THE FINANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	10/08/2021	N/A	N/A	10/18/2021	10/21/2021	10/21/2021	10/22/2021	10/25/2021	11/02/2021	11/03/2021			GoP	341,400.00		341,400.00	336,300.00		336,300.00	COA			10/11/2021				
320102104134000	Procurement of IT Equipment for use in PCMA remote Access of the Monitoring Unit, Construction Section of this office, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2021	N/A	N/A	10/29/2021	11/03/2021	11/03/2021	11/04/2021	11/08/2021	11/12/2021	11/15/2021			GoP	95,000.00		95,000.00	91,950.00		91,950.00	COA			10/24/2021				
320102104135000	Procurement of IT Equipment for use in the Administrative Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	11/04/2021	N/A	N/A	11/12/2021	11/17/2021	11/17/2021	11/18/2021	11/19/2021	11/25/2021	11/26/2021			GoP	130,000.00		130,000.00	128,950.00		128,950.00	COA			11/07/2021				
310302100187000.EAO	Procurement of IT Equipment/Devices for use in Construction Section DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/24/2021	11/26/2021	11/26/2021	11/29/2021	12/01/2021	12/07/2021	12/08/2021			GoP	95,000.00		95,000.00	94,500.00		94,500.00	COA			11/19/2021				

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
320102104133000	Procurement of materials for use in fabrication and installation of road Signages along National roads within the Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2021	N/A	N/A	12/01/2021	12/02/2021	12/02/2021	12/03/2021	12/06/2021	12/13/2021	12/14/2021			GoP	94,200.00		94,200.00	84,830.00		84,830.00	COA			11/26/2021				
320102104133000.EAO	Procurement of Janitorial and Sanitation Supplies for use in the District Engineer's Office, Assistant District Engineer's Office, Quality Assurance Section, Finance Section, Administrative Section, Construction Section and Supply and Property Unit etc. DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	12/06/2021	12/09/2021	12/09/2021	12/10/2021	12/13/2021	12/15/2021	12/16/2021			GoP	160,699.00		160,699.00	159,265.00		159,265.00	COA			11/29/2021				
320102141340000.EAO	Procurement of Spare Parts for use in Hi-6721 Nissan Patrol (SHS-494) assigned in the Quality Assurance Section, DPWH - Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	12/06/2021	12/09/2021	12/09/2021	12/10/2021	12/13/2021	12/17/2021	12/20/2021			GoP	148,900.00		148,900.00	144,210.00		144,210.00	COA			11/29/2021				
320102104133000.EAO	Procurement of Spare Parts, tires and Battery for use in H1-8004 Nissan Navara (TP#050406) assigned in the Construction Section, DPWH -Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	12/06/2021	12/09/2021	12/09/2021	12/10/2021	12/13/2021	12/15/2021	12/16/2021			GoP	85,100.00		85,100.00	84,215.00		84,215.00	COA			11/29/2021				
200000100034000	Procurement of I.T. Equipment to be used in the Planning & Design Section , DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2021	N/A	N/A	12/03/2021	12/07/2021	12/07/2021	12/09/2021	12/13/2021	12/15/2021	12/17/2021			GoP	405,000.00		405,000.00	399,000.00		399,000.00	COA			11/25/2021				
200000100023000	Procurement of the following On-Site Materials to be used in maintenance services of Automated Traffic Data Collection Program in the Planning and Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/02/2021	N/A	N/A	12/10/2021	12/14/2021	12/14/2021	12/15/2021	12/16/2021	12/21/2021	12/22/2021			GoP	184,992.00		184,992.00	184,400.00		184,400.00	COA			12/05/2021				
200000100034000	Procurement of Diesel to be used in H1-8092 (Nissan Navara) in conducting survey, inspection and other office related activities in the Planning and Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/02/2021	N/A	N/A	12/10/2021	12/14/2021	12/14/2021	12/15/2021	12/16/2021	12/21/2021	12/22/2021			GoP	150,000.00		150,000.00	147,125.00		147,125.00	COA			12/05/2021				
32010110418000.EAO	Procurement of Maintenance Tools and Safety Devices for use in various section (Administrative Section, Assistant District Engineer's Office, Conference Room and Staffhouse) DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental.	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/07/2021	N/A	N/A	12/15/2021	12/17/2021	12/17/2021	12/20/2021	12/21/2021	12/23/2021	12/27/2021			GoP	52,800.00		52,800.00	52,090.00		52,090.00	COA			12/10/2021				
20000010000017000	Procurement of materials for use in the Repair and Maintenance of Asphalt and Concrete Pavement along Bacolod South Road, K0049 + 600 - K0063+798, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental.	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/07/2021	N/A	N/A	12/15/2021	12/17/2021	12/17/2021	12/21/2021	12/21/2021	12/23/2021	12/27/2021			GoP	390,000.00		390,000.00	388,500.00		388,500.00	COA			12/10/2021				

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
200000100618000	Procurement of Computer Peripherals/Accessories for use in the preparation Right-of-way Action Plan (RAP), Environmental Impact Assessment (EIA) Documents at Planning & Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/08/2021	N/A	N/A	12/16/2021	12/17/2021	12/17/2021	12/20/2021	12/21/2021	12/23/2021	12/27/2021			GoP	108,250.00		108,250.00	107,700.00		107,700.00	COA			12/11/2021				
310205100586000.EAO	Procurement of Spare Parts for use in H1-6720 Mitsubishi Pajero (SOK-391) used in the repair and maintenance of National Roads and Bridges and in supervision of various preventive maintenance projects within the Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2021	N/A	N/A	12/20/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021	12/27/2021	12/28/2021			GoP	105,550.00		105,550.00	104,000.00		104,000.00	COA			12/14/2021				
320102104134000.EAO	Procurement of Tires for use in H1-5092 Nissan Navara 2.5L (FAD 8847) used in the inspection of various projects within the Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2021	N/A	N/A	12/20/2021	12/21/2021	12/21/2021	12/22/2021	12/23/2021	12/27/2021	12/28/2021			GoP	64,000.00		64,000.00	63,200.00		63,200.00	COA			12/14/2021				
200000100764000	Procurement of Computer Peripherals/Accessories for use in the preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities at Planning and Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2021	N/A	N/A	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/23/2021	12/27/2021	12/28/2021			GoP	220,550.00		220,550.00	219,950.00		219,950.00	COA			12/17/2021				
320102104134000.EAO	Procurement of Tires, Battery and Spare Parts for use in H1-7456 Mitsubishi Strada (TP#060802) used in the repair and maintenance of national roads and bridges within the Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2021	N/A	N/A	12/22/2021	12/22/2021	12/22/2021	12/23/2021	12/23/2021	12/27/2021	12/28/2021			GoP	125,200.00		125,200.00	124,000.00		124,000.00	COA			12/17/2021				
200000100034000	Procurement of Tires for use in Mitsubishi Strada GT 2.4D (TP#060810) assigned in the Planning and Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/14/2021	N/A	N/A	12/22/2021	12/22/2021	12/22/2021	12/23/2021	12/23/2021	12/27/2021	12/28/2021			GoP	67,000.00		67,000.00	66,000.00		66,000.00	COA			12/17/2021				
200000100620000	Procurement of Office Supplies for use in Gender & Development (GAD) Integration Framework in road Infrastructure Sector & other related activities FY 2021 DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/22/2021	N/A	N/A	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021			GoP	67,361.00		67,361.00	64,765.00		64,765.00	COA			12/24/2021				
300011820039100 0	Procurement of Fuel for use of Generator Set to be used in the Emergency Operations at DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/22/2021	N/A	N/A	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021			GoP	132,000.00		132,000.00	128,810.00		128,810.00	COA			12/24/2021				
																		Total Alloted Budget of Procurement Activities	**455,668,620.96**													
																		Total Contract Price of Procurement Actitvites Conducted				**421,645,688.32**										
																		Total Savings (Total Alloted Budget - Total Contract Price)				**34,022,932.64**										

ON-GOING PROCUREMENT ACTIVITIES

P00630982VS-CW1	22GL0001 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT MACARIO NATIVIDAD ELEMENTARY SCHOOL, HINIGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/05/2021	10/13/2021	10/29/2021	10/29/2031	11/03/2021	11/08/2021							GoP	4,950,000.00		4,950,000.00				LGU Commission on Social Action NACAP COA	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021		
P00630980VS-CW1	22GL0003 -CONSTRUCTION OF MULTI-PURPOSE BUILDING AT DON NARCISO L. GAYARES ELEMENTARY SCHOOL, HINIGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/05/2021	10/13/2021	10/29/2021	10/29/2031	11/04/2021	11/08/2021							GoP	4,950,000.00		4,950,000.00				LGU Commission on Social Action NACAP COA	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021		

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P00630978VS-CW1	22GL0004 -CONSTRUCTION OF MULTI-PURPOSE BUILDING AT CENTRAL PHILIPPINE STATE UNIVERSITY, HINIGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/05/2021	10/13/2021	10/29/2021	10/29/2031	11/03/2021	11/08/2021							GoP	4,950,000.00		4,950,000.00				LGU Commission on Social Action NACAP COA	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021		
P00630971VS-CW1	22GL0005 -CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY BI-AO, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/05/2021	10/13/2021	10/29/2021	10/29/2031	11/03/2021	11/04/2021							GoP	4,950,000.00		4,950,000.00				LGU Commission on Social Action NACAP COA	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021		
P00631357VS-CW1	22GL0006 -REHABILITATION OF SCHOOL BUILDING, 2 CLASSROOMS AT MAGALLON CADRE ELEMENTARY SCHOOL,BARANGAY MAGALLON CADRE, MOISES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/05/2021	10/13/2021	10/29/2021	10/29/2031	11/03/2021	11/04/2021							GoP	4,950,000.00		4,950,000.00				LGU Commission on Social Action NACAP COA	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021		
00630975VS-CW1	22GL0007 -CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY TUGUIS, HINIGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/05/2021	10/13/2021	10/29/2021	10/29/2031	11/04/2021	11/08/2021							GoP	4,950,000.00		4,950,000.00				LGU Commission on Social Action NACAP COA	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021		
P00630986VS-CW1	22GL0009 -CONSTRUCTION OF MULTI-PURPOSE BUILDING, SAN JOSE ELEMENTARY SCHOOL, BARANGAY SAN JOSE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/05/2021	10/13/2021	10/29/2021	10/29/2031	11/03/2021	11/04/2021							GoP	4,950,000.00		4,950,000.00				LGU Commission on Social Action NACAP COA	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021		
P00604780VS-CW1	22GL0010 - REHABILITATION /MAJOR REPAIR OF BRIDGE - CARADIO-AN BR. (B00484NR) ALONG BACOLOD SOUTH RD	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/20/2021	10/28/2021	11/10/2021	11/10/2021	11/12/2021	11/15/2021							GoP	4,900,000.00		4,900,000.00				LGU Commission on Social Action NACAP COA	10/23/2021	10/23/2021	10/23/2021	10/23/2021	10/23/2021		
P00604779VS-CW1	22GL0011 - REHABILITATION/ MAJOR REPAIR OF BRIDGE - TUYUMAN BR. (B00485NR) ALONG BACOLOD SOUTH RD	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	10/18/2021	10/20/2021	10/28/2021	11/10/2021	11/10/2021	11/12/2021	11/15/2021							GoP	5,880,000.00		5,880,000.00				LGU Commission on Social Action NACAP COA	10/23/2021	10/23/2021	10/23/2021	10/23/2021	10/23/2021		
P00604781VS-CW1	22GL0012 -REHABILITATION/ MAJOR REPAIR OF BRIDGE - ALIMANGO BR. 1 (B00356NR) ALONG BACOLOD SOUTH RD	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	10/18/2021	10/20/2021	10/28/2021	11/10/2021	11/10/2021	11/12/2021	11/15/2021							GoP	10,442,880.00		10,442,880.00				LGU Commission on Social Action NACAP COA	10/23/2021	10/23/2021	10/23/2021	10/23/2021	10/23/2021		
P00604782VS-CW1	22GL0013 - REHABILITATION/ MAJOR REPAIR OF BRIDGE - MAGSAYSAY BR. (B00440NR) ALONG BACOLOD SOUTH RD	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	10/18/2021	10/20/2021	10/28/2021	11/10/2021	11/10/2021	11/12/2021	11/15/2021							GoP	21,560,000.00		21,560,000.00				LGU Commission on Social Action NACAP COA	10/23/2021	10/23/2021	10/23/2021	10/23/2021	10/23/2021		
P00631358VS-CW1	22GL0014 - REHABILITATION OF SCHOOL BUILDING, 2 CLASSROOMS AT TORRES ELEMENTARY SCHOOL, BARANGAY PROGRESO, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/20/2021	10/28/2021	11/10/2021	11/10/2021	11/12/2021	11/16/2021							GoP	4,950,000.00		4,950,000.00				LGU Commission on Social Action NACAP COA	10/23/2021	10/23/2021	10/23/2021	10/23/2021	10/23/2021		

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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)	
P00631358VS-CW1	22GL0015 -REHABILITATION OF SCHOOL BUILDING, 2 CLASSROOMS AT GUINPANA-AN NHS ARUM EXTENSION,BARANGAY MACAGAHAY, MOISES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/20/2021	10/28/2021	11/10/2021	11/10/2021	11/12/2021	11/15/2021							GoP	4,950,000.00		4,950,000.00				LGU Commission on Social Action NACAP COA	10/23/2021	10/23/2021	10/23/2021	10/23/2021	10/23/2021		
P00631354VS-CW1	22GL0016 -REHABILITATION OF SCHOOL BUILDING, 2 CLASSROOMS AT DOÑA JESUSA ARROYO ELEMENTARY SCHOOL, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/20/2021	10/28/2021	11/10/2021	11/10/2021	11/12/2021	11/15/2021							GoP	4,950,000.00		4,950,000.00				LGU Commission on Social Action NACAP COA	10/23/2021	10/23/2021	10/23/2021	10/23/2021	10/23/2021		
P00630362VS-CW1	22GL0017 -IMPROVEMENT OF ROAD AT BARANGAY 6 POBLACION, MOISES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/20/2021	10/28/2021	11/10/2021	11/10/2021	11/12/2021	11/15/2021							GoP	4,950,000.00		4,950,000.00				LGU Commission on Social Action NACAP COA	10/23/2021	10/23/2021	10/23/2021	10/23/2021	10/23/2021		
P00630969VS-CW1	22GL0018 -CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY 5 POBLACION, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/20/2021	10/28/2021	11/10/2021	11/10/2021	11/12/2021	11/16/2021							GoP	4,950,000.00		4,950,000.00				LGU Commission on Social Action NACAP COA	10/23/2021	10/23/2021	10/23/2021	10/23/2021	10/23/2021		
P00630983VS-CW1	22GL0019 -CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY ROBLES, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/30/2021	11/08/2021	11/22/2021	11/22/2021	11/26/2021	11/29/2021							GoP	4,950,000.00		4,950,000.00				LGU Commission on Social Action NACAP COA	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
P00630970VS-CW1	22GL0020 -CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY 5, MOISES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/30/2021	11/08/2021	11/22/2021	11/22/2021	11/26/2021	11/29/2021							GoP	4,950,000.00		4,950,000.00				LGU Commission on Social Action NACAP COA	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
P00631355VS-CW1	22GL0021 -REHABILITATION OF SCHOOL BUILDING, 2 CLASSROOMS AT GUINPANA-AN NHS AGOGOLO EXTENSION,BARANGAY MACAGAHAY, MOISES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/30/2021	11/08/2021	11/22/2021	11/22/2021	11/26/2021	11/29/2021							GoP	4,950,000.00		4,950,000.00				LGU Commission on Social Action NACAP COA	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
P00603734VS-CW1	22GL0022 -PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - ISABELA-LIBAS NEGROS OCC. BDRY RD (S00374NR) - K0083 + 918 - K0085 + 625, K0087 + 000 - K0089 + 296	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	10/27/2021	10/30/2021	11/08/2021	11/22/2021	11/22/2021	11/24/2021	12/01/2021							GoP	40,729,650.00		40,729,650.00				LGU Commission on Social Action NACAP COA	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
P00603730VS-CW1	22GL0023 -PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - HINIGARAN-ISABELA RD (S00366NR) - K0057 + 000 - K0059 + 129, K0061 + 573 - K0062 + 654	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	10/27/2021	10/30/2021	11/08/2021	11/22/2021	11/22/2021	11/24/2021	12/01/2021							GoP	32,288,100.00		32,288,100.00				LGU Commission on Social Action NACAP COA	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
P00604783VS-CW1	22GL0024 -REHABILITATION/ MAJOR REPAIR OF BRIDGE - HONOBAN BR. (B00372NR) ALONG JCT BAGONAWA-LA CASTELLANA-ISABELA RD	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/03/2021	11/11/2021	11/23/2021	11/23/2021	11/25/2021	12/02/2021							GoP	3,528,000.00		3,528,000.00				LGU Commission on Social Action NACAP COA	11/06/2021	11/06/2021	11/06/2021	11/06/2021	11/06/2021		

ANNEX B

DPWH - NEGROS OCCIDENTAL 2ND DEO Procurement Monitoring Report as of DECEMBER/31/2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
P00604784VS-CW1	22GL0025- REHABILITATION/ MAJOR REPAIR OF BRIDGE - CANUYOD BR. (B00381NR) ALONG BINALBAGAN-ISABELA RD	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	10/29/2021	11/03/2021	11/11/2021	11/23/2021	11/23/2021	11/25/2021	12/02/2021							GoP	6,860,000.00		6,860,000.00				LGU Commission on Social Action NACAP COA	11/06/2021	11/06/2021	11/06/2021	11/06/2021	11/06/2021		
P00604785VS-CW1	22GL0026 - REHABILITATION/ MAJOR REPAIR OF BRIDGE - CAMANSI BR. (B00539NR) ALONG JCT PONTEVEDRA-LA CASTELLANA RD	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	10/29/2021	11/03/2021	11/11/2021	11/23/2021	11/23/2021	11/25/2021	12/02/2021							GoP	5,221,440.00		5,221,440.00				LGU Commission on Social Action NACAP COA	11/06/2021	11/06/2021	11/06/2021	11/06/2021	11/06/2021		
P00604786VS-CW1	22GL0027 -REHABILITATION/ MAJOR REPAIR OF BRIDGE - LIBAS-PANAQUIAO BR. (B00378NR) ALONG ISABELA-LIBAS NEGROS OCC. BDRY RD	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	10/29/2021	11/03/2021	11/11/2021	11/23/2021	11/23/2021	11/25/2021	12/02/2021							GoP	5,880,000.00		5,880,000.00				LGU Commission on Social Action NACAP COA	11/06/2021	11/06/2021	11/06/2021	11/06/2021	11/06/2021		
P00632392VS-CW1	22GL0028 - INSTALLATION OF ROAD SAFETY DEVICES ALONG ISABELA-LIBAS NEGROS OCC. BDRY RD - K0086 + 421 - K0086 + 705, K0089 + 930 - K0090 + 120	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/09/2021	11/11/2021	11/19/2021	12/01/2021	12/01/2021	12/03/2021	12/09/2021							GoP	39,200,000.00		39,200,000.00				LGU Commission on Social Action NACAP COA	11/14/2021	11/14/2021	11/14/2021	11/14/2021	11/14/2021		
P00604086VS-CW1	22GL0029 -CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - ISABELA-LIBAS NEGROS OCC. BDRY RD - K0089 + 844 - K0089 + 970, K0090 + 040 - K0090 + 200, K0090 + 220 - K0090 + 320	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/09/2021	11/11/2021	11/19/2021	12/01/2021	12/01/2021	12/03/2021	12/09/2021							GoP	6,112,260.00		6,112,260.00				LGU Commission on Social Action NACAP COA	11/14/2021	11/14/2021	11/14/2021	11/14/2021	11/14/2021		
P00620242VS-CW1	22GL0030 -CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF BINALBAGAN BAGACAY BRIDGE) ALONG HINIGARAN-ISABELA RD, NEGROS OCCIDENTAL (PHASE III RIGHT BANK)	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/11/2021	11/13/2021	11/22/2021	12/06/2021	12/06/2021	12/08/2021	12/14/2021							GoP	96,500,000.00		96,500,000.00				LGU Commission on Social Action NACAP COA	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021		
P00620243VS-CW1	22GL0031 -CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF BINALBAGAN BAGACAY BRIDGE) ALONG HINIGARAN-ISABELA RD, NEGROS OCCIDENTAL (PHASE III, LEFT BANK)	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/11/2021	11/13/2021	11/22/2021	12/06/2021	12/06/2021	12/08/2021	12/14/2021							GoP	96,500,000.00		96,500,000.00				LGU Commission on Social Action NACAP COA	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021		
P00630177VS-CW1	22GL0032 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION UPSTREAM OF BINALBAGAN (BAGACAY) BR. (RIGHT BANK), BRGY. RUMIRANG, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/16/2021	11/18/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021							GoP	96,500,000.00		96,500,000.00				LGU Commission on Social Action NACAP COA	11/21/2021	11/21/2021	11/21/2021	11/21/2021	11/21/2021		
P00630176VS-CW1	22GL0033 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION UPSTREAM OF BINALBAGAN (BAGACAY) BR. (LEFT BANK), BRGY. ARANDA, HINIGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/16/2021	11/18/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021							GoP	96,500,000.00		96,500,000.00				LGU Commission on Social Action NACAP COA	11/21/2021	11/21/2021	11/21/2021	11/21/2021	11/21/2021		
P00630977VS-CW1	22GL0034 -CONSTRUCTION OF MULTI-PURPOSE BUILDING AT CARLOS HILADO MEMORIAL STATE COLLEGE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/18/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/20/2021							GoP	4,950,000.00		4,950,000.00				LGU Commission on Social Action NACAP COA	11/21/2021	11/21/2021	11/21/2021	11/21/2021	11/21/2021		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Elig/Utility 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	Elig/Utility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P00603728VS-CW1	22GL0035 -PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - BACOLOD SOUTH RD (S00134NR) - K0049+ 524 - K0051 + 209, K0056 + 000 - K0056 + 570, K0061 + 000 - K0061 + 763	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/18/2021	11/20/2021	11/29/2021	12/13/2021	12/13/2021	12/15/2021	12/21/2021							GoP	60,602,000.00		60,602,000.00				LGU Commission on Social Action NACAP COA	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021		
P00632357VS-CW1	22GL0036 -ACCESS ROAD LEADING TO KAITULARI ECOPARK, MOISES PADILLA, NEGROS OCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/18/2021	11/20/2021	11/29/2021	12/13/2021	12/13/2021	12/15/2021	12/21/2021							GoP	19,600,000.00		19,600,000.00				LGU Commission on Social Action NACAP COA	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021		
P00620241VS-CW1	22GL0037 -CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF ALICANTE BRIDGE) ALONG JCT. BAGONAWA-LA CASTELLANA-ISABELA ROAD, NEGROS OCCIDENTAL (PHASE II, LEFT BANK)	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/18/2021	11/20/2021	11/29/2021	12/13/2021	12/13/2021	12/15/2021	12/21/2021							GoP	72,733,980.00		72,733,980.00				LGU Commission on Social Action NACAP COA	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021		
P00630180VS-CW1	22GL0038 -CONSTRUCTION OF GUINTUBHAN RIVER BANK SLOPE (UPSTREAM OF GUINTUBHAN BRIDGE) ALONG BINALBAGAN - ISABELA ROAD (LEFT BANK, PHASE II), NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/18/2021	11/20/2021	11/29/2021	12/13/2021	12/13/2021	12/15/2021	12/21/2021							GoP	96,500,000.00		96,500,000.00				LGU Commission on Social Action NACAP COA	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021		
P00631408VS-CW1	22GL0039- CONSTRUCTION OF WATER SYSTEM LEVEL II OF SITIO ALOLONG, BARANGAY BUENAVISTA, HIMAMAYLAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/20/2021	11/29/2021	12/13/2021	12/13/2021	12/15/2021	12/21/2021							GoP	4,950,000.00		4,950,000.00				LGU Commission on Social Action NACAP COA	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021		
P00630968VS-CW1	22GL0040- CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING IN BARANGAY III, HINIGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/20/2021	11/29/2021	12/13/2021	12/13/2021	12/15/2021	12/21/2021							GoP	1,980,000.00		1,980,000.00				LGU Commission on Social Action NACAP COA	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021		
P00630644VS-CW1	22GL0041- CONSTRUCTION OF SU-AY RIVERBANK SLOPE PROTECTION (UPSTREAM/LEFT BANK OF SU-AY BRIDGE) ALONG BACOLOD SOUTH RD. BARANGAY SU-AY, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/18/2021	11/20/2021	11/29/2021	12/13/2021	12/13/2021	12/15/2021	12/21/2021							GoP	49,000,000.00		49,000,000.00				LGU Commission on Social Action NACAP COA	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021		
P00603733VS-CW1	22GL0042 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - BINALBAGAN-ISABELA RD (S00419NR) - K0067 + 203 - K0068 + 185, K0068 + 236 - K0068 + 393	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/18/2021	11/20/2021	11/29/2021	12/13/2021	12/13/2021	12/15/2021	12/21/2021							GoP	11,521,575.00		11,521,575.00				LGU Commission on Social Action NACAP COA	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021		
P00620108VS-CW1	22GL0043 -CONSTRUCTION OF BINALBAGAN RIVERBANK SLOPE (DOWNSTREAM OF BINALBAGAN BRIDGE) ALONG BACOLOD SOUTH ROAD (RIGHT BANK), NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/18/2021	11/20/2021	11/29/2021	12/13/2021	12/13/2021	12/15/2021	12/21/2021							GoP	49,000,000.00		49,000,000.00				LGU Commission on Social Action NACAP COA	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021		
P00630075VS-CW1	22GL0044 - CONSTRUCTION OF ROAD, BRGY. 4 POBLACION (GOMEZ STREET), ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	12/13/2021	12/15/2021	12/23/2021														7,546,980.00											

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P00630076VS-CW1	22GL0045 - CONSTRUCTION OF ROAD, BRGY. 6 POBLACION (REGALADO STREET), ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/15/2021	12/23/2021												4,900,000.00		4,900,000.00											
P00630071VS-CW1	22GL0046 - CONSTRUCTION OF ROAD, BARANGAY CAMANGCAMANG (FROM SPILLWAY TO BRIDGE), ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	12/13/2021	12/15/2021	12/23/2021												6,840,400.00		6,840,400.00											
P00630974VS-CW1	22GL0047 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY SU-AY, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/15/2021	12/23/2021												4,950,000.00		4,950,000.00											
P00630984VS-CW1	22GL0048 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, DPWH BUILDING, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/15/2021	12/23/2021												4,950,000.00		4,950,000.00											
																		Total Alloted Budget of On-going Procurement Activities	**1,042,877,265.00**													

Prepared by:

GLORY JUNEVI. MARAVILLA
BAC Secretariat

Recommended for Approval by:

RODERICK D. TURINGAN
BAC Chairperson

APPROVED:

ROLANDO F. VALDEZ
Head of the Procuring Entity