

Code (PAP)	Contract ID	Procurement Project	PMO / End User	Is this an Early Procurement Activity? (Yes/No)	Pre-Proc Conference	Advs./Post of Advs.	Pre-bid Conf.	Eligibility Check	Sub/Open or Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation	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.	Eligible bidders / Check	Suitability of Bids	Bid Evaluation	Post Qual	Delivery / Acceptance from the Appr
I. CIVIL WORKS																															
COMPLETED PROCUREMENT ACTIVITIES (GAA)																															
22C0001	31010100970000	Preventive Maintenance - Primary Roads - Bacod South Rd (S0093)RD - K002 + 000 - K001 + 055 - K012 + 000 - K001.3 + 580	BCDEO	Yes	Completed vs Bidding	October 25, 2021	November 1, 2021	November 8, 2021	November 22, 2021	November 22, 2021	December 16, 2021	February 8, 2022	February 9, 2022	February 15, 2022	February 23, 2022			Gpp	15,031,210.00				14,570,000.00			(SAC, PRC, NCRP & COA)	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	
22C0002	31010100970000	Preventive Maintenance - Primary Roads - Bacod South Rd (S00132)RD - K002 + 662 - K003 + 277	BCDEO	Yes	Completed vs Bidding	November 11, 2021	November 11, 2021	November 26, 2021	December 9, 2021	December 9, 2021	January 5, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 6, 2022			Gpp	11,747,210.00				11,400,000.00			(SAC, PRC, NCRP & COA)	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	
22C0003	31010100970000	Preventive Maintenance - Primary Roads - Bacod South Rd (S00133)RD - K005 + (-420) - K005 + (-915) - K005 + (-480) - K005 + (-470) - K005 + (-915) - K005 + (-480)	BCDEO	Yes	Completed vs Bidding	November 11, 2021	November 11, 2021	November 26, 2021	December 9, 2021	December 9, 2021	January 5, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 6, 2022			Gpp	53,262,210.00				51,321,964.02			(SAC, PRC, NCRP & COA)	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	
22C0004	31010100970000	Preventive Maintenance - Secondary Roads - Bacod Central Road (S0097)RD - K004 + 946 - K006 + 000 - K007 + 000 - K008 + 658	BCDEO	Yes	Completed vs Bidding	November 4, 2021	November 4, 2021	November 19, 2021	December 3, 2021	December 3, 2021	December 4, 2021	February 8, 2022	February 9, 2022	February 15, 2022	February 23, 2022			Gpp	12,779,200.00				12,370,818.80			(SAC, PRC, NCRP & COA)	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	
22C0005	31010100970000	Preventive Maintenance - Secondary Roads - Bacod Central Road (S00130)RD - K007 + 000 - K007 + 000 - K008 + 658	BCDEO	Yes	Completed vs Bidding	November 4, 2021	November 4, 2021	November 19, 2021	December 3, 2021	December 3, 2021	December 4, 2021	February 8, 2022	February 9, 2022	February 15, 2022	February 23, 2022			Gpp	23,664,060.00				23,180,000.00			(SAC, PRC, NCRP & COA)	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	
22C0006	31010100970000	Preventive Maintenance - Secondary Roads - Bacod Central Road (S00131)RD - K007 + 000 - K007 + 000 - K008 + 658	BCDEO	Yes	Completed vs Bidding	November 4, 2021	November 4, 2021	November 19, 2021	December 3, 2021	December 3, 2021	December 4, 2021	February 8, 2022	February 9, 2022	February 15, 2022	February 23, 2022			Gpp	13,001,660.00				12,618,916.77			(SAC, PRC, NCRP & COA)	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	
22C0007	31010100970000	Preventive Maintenance - Secondary Roads - Bacod Central Road (S00132)RD - K007 + 000 - K007 + 000 - K008 + 658	BCDEO	Yes	Completed vs Bidding	November 11, 2021	November 11, 2021	November 26, 2021	December 9, 2021	December 9, 2021	January 5, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 6, 2022			Gpp	1,350,240.00				1,337,065.50			(SAC, PRC, NCRP & COA)	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	
22C0008	31010100970000	Preventive Maintenance - Secondary Roads - Bacod-City Bay Rd (S0095)RD - K010 + 397 - K010 + 570 - K010 + 688 - K017 + 047	BCDEO	Yes	Completed vs Bidding	December 3, 2021	December 3, 2021	December 17, 2021	December 29, 2021	December 29, 2021	January 19, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022			Gpp	29,581,300.00				28,717,316.38			(SAC, PRC, NCRP & COA)	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	
22C0009	31010100970000	Preventive Maintenance - Tertiary Roads - Bacod-City Bay Rd (S0095)RD - K010 + 397 - K010 + 570 - K010 + 688 - K017 + 047	BCDEO	Yes	Completed vs Bidding	December 3, 2021	December 3, 2021	December 17, 2021	December 29, 2021	December 29, 2021	January 19, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022			Gpp	7,174,580.00				6,985,303.52			(SAC, PRC, NCRP & COA)	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	
22C0010	31010100970000	Preventive Maintenance - Tertiary Roads - Bacod-City Bay Rd (S0095)RD - K010 + 397 - K010 + 570 - K010 + 688 - K017 + 047	BCDEO	Yes	Completed vs Bidding	December 3, 2021	December 3, 2021	December 17, 2021	December 29, 2021	December 29, 2021	January 19, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022			Gpp	5,288,680.00				5,023,675.56			(SAC, PRC, NCRP & COA)	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	
22C0011	31010100970000	Preventive Maintenance - Tertiary Roads - Bacod-City Bay Rd (S0095)RD - K010 + 397 - K010 + 570 - K010 + 688 - K017 + 047	BCDEO	Yes	Completed vs Bidding	December 3, 2021	December 3, 2021	December 17, 2021	December 29, 2021	December 29, 2021	January 19, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022			Gpp	2,444,120.00				2,370,796.40			(SAC, PRC, NCRP & COA)	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	
22C0012	31010100970000	Preventive Maintenance - Tertiary Roads - Bacod-City Bay Rd (S0095)RD - K010 + 397 - K010 + 570 - K010 + 688 - K017 + 047	BCDEO	Yes	Completed vs Bidding	December 3, 2021	December 3, 2021	December 17, 2021	December 29, 2021	December 29, 2021	January 19, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022			Gpp	5,624,220.00				5,343,088.52			(SAC, PRC, NCRP & COA)	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	
22C0013	31010100970000	Preventive Maintenance - Tertiary Roads - Bacod-City Bay Rd (S0095)RD - K010 + 397 - K010 + 570 - K010 + 688 - K017 + 047	BCDEO	Yes	Completed vs Bidding	December 3, 2021	December 3, 2021	December 17, 2021	December 29, 2021	December 29, 2021	January 19, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022			Gpp	15,978,900.00				15,179,095.00			(SAC, PRC, NCRP & COA)	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	
22C0014	31010100970000	Preventive Maintenance - Tertiary Roads - Bacod-City Bay Rd (S0095)RD - K010 + 397 - K010 + 570 - K010 + 688 - K017 + 047	BCDEO	Yes	Completed vs Bidding	December 3, 2021	December 3, 2021	December 17, 2021	December 29, 2021	December 29, 2021	January 19, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022			Gpp	27,972,140.00				26,900,550.22			(SAC, PRC, NCRP & COA)	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	
22C0015	31010100970000	Preventive Maintenance - Tertiary Roads - Bacod-City Bay Rd (S0095)RD - K010 + 397 - K010 + 570 - K010 + 688 - K017 + 047	BCDEO	Yes	Completed vs Bidding	December 3, 2021	December 3, 2021	December 17, 2021	December 29, 2021	December 29, 2021	January 19, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022			Gpp	63,400,500.00				60,212,033.22			(SAC, PRC, NCRP & COA)	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	
22C0016	31010100970000	Preventive Maintenance - Tertiary Roads - Bacod-City Bay Rd (S0095)RD - K010 + 397 - K010 + 570 - K010 + 688 - K017 + 047	BCDEO	Yes	Completed vs Bidding	December 3, 2021	December 3, 2021	December 17, 2021	December 29, 2021	December 29, 2021	January 19, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022			Gpp	-				-			(SAC, PRC, NCRP & COA)	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	
22C0018	31010100970000	Preventive Maintenance - Tertiary Roads - Bacod-City Bay Rd (S0095)RD - K010 + 397 - K010 + 570 - K010 + 688 - K017 + 047	BCDEO	Yes	Completed vs Bidding	December 3, 2021	December 3, 2021	December 17, 2021	December 29, 2021	December 29, 2021	January 19, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022			Gpp	7,151,000.00				6,900,875.55			(SAC, PRC, NCRP & COA)	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	
22C0022	31030400930000	Rehabilitation/ Major Repair of Permanent Bridges - Jacson Commercial Tower (S0045)RD along Jacson Commercial Tower	BCDEO	No	Completed vs Bidding	December 10, 2021	December 10, 2021	January 4, 2022	January 25, 2022	January 25, 2022	February 4, 2022	February 8, 2022	February 9, 2022	February 15, 2022	February 23, 2022			Gpp	1,470,000.00				1,416,591.55			(SAC, PRC, NCRP & COA)	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	
22C0023	31030400930000	Rehabilitation/ Major Repair of Permanent Bridges - Mandagan Br. 2 (S0038)RD along San Nio Bantago Rd (North)	BCDEO	Yes	Completed vs Bidding	December 10, 2021	December 10, 2021	January 4, 2022	January 25, 2022	January 25, 2022	February 4, 2022	February 8, 2022	February 9, 2022	February 15, 2022	February 23, 2022			Gpp	6,665,000.00				6,481,594.02			(SAC, PRC, NCRP & COA)	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	
22C0024	31030400930000	Rehabilitation/ Major Repair of Permanent Bridges - Mandagan Br. 1 (S0038)RD along Bacod South Rd	BCDEO	Yes	Completed vs Bidding	December 10, 2021	December 10, 2021	January 4, 2022	January 25, 2022	January 25, 2022	February 4, 2022	February 8, 2022	February 9, 2022	February 15, 2022	February 23, 2022			Gpp	25,872,000.00				24,578,400.00			(SAC, PRC, NCRP & COA)	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	
22C0025	31030501640000	Welding of Permanent Bridges - Alibjan Br. (S0038)RD along Bacod-City Bay Rd	BCDEO	No	Completed vs Bidding	January 20, 2022	January 20, 2022	February 2, 2022	February 11, 2022	February 11, 2022	February 14, 2022	February 28, 2022	March 1, 2022	March 8, 2022	March 15, 2022			Gpp	-				-			(SAC, PRC, NCRP & COA)	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022	
22C0027	32061007051000	Construction/ Maintenance of Food Migration Structures and Drainage Systems - Construction of Retention with Floodwall in Mandagan River, Phase 3, Bacod City	BCDEO	Yes	Completed vs Bidding	October 25, 2021	November 2, 2021	November 9, 2021	November 22, 2021	November 22, 2021	December 10, 2021	February 8, 2022	February 9, 2022	February 15, 2022	February 23, 2022			Gpp	44,113,720.00				41,908,034.00			(SAC, PRC, NCRP & COA)	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	
22C0028	32061007051000	Construction/ Maintenance of Food Migration Structures and Drainage Systems - Construction of Retention with Floodwall in Mandagan River, Phase 3, Bacod City	BCDEO	Yes	Completed vs Bidding	October 25, 2021	November 2, 2021	November 9, 2021	November 22, 2021	November 22, 2021	December 10, 2021	February 8, 2022	February 9, 2022	February 15, 2022	February 23, 2022			Gpp	77,200,000.00				73,335,095.65			(SAC, PRC, NCRP & COA)	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	
22C0029	32061007051000	Construction/ Maintenance of Food Migration Structures and Drainage Systems - Construction of Retention with Floodwall in Mandagan River, Phase 3, Bacod City	BCDEO	Yes	Completed vs Bidding	October 25, 2021	November 2, 2021	November 9, 2021	November 22, 2021	November 22, 2021	December 10, 2021	February 8, 2022	February 9, 2022	February 15, 2022	February 23, 2022			Gpp	77,200,000.00				73,335,095.65			(SAC, PRC, NCRP & COA)	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	
22C0030	32061007051000	Construction/ Maintenance of Food Migration Structures and Drainage Systems - Construction of Retention with Floodwall in Mandagan River, Phase 3, Bacod City	BCDEO	Yes	Completed vs Bidding	October 25, 2021	November 2, 2021	November 9, 2021	November 22, 2021	November 22, 2021	December 10, 2021	February 8, 2022	February 9, 2022	February 15, 2022	February 23, 2022			Gpp	77,200,000.00				73,335,095.65			(SAC, PRC, NCRP & COA)	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	
22C0031	32061007051000	Construction/ Maintenance of Food Migration Structures and Drainage Systems - Construction of Retention with Floodwall in Mandagan River, Phase 3, Bacod City	BCDEO	Yes	Completed vs Bidding	October 25, 2021	November 2, 2021	November 9, 2021	November 22, 2021	November 22, 2021	December 10, 2021	February 8, 2022	February 9, 2022	February 15, 2022	February 23, 2022			Gpp	77,200,000.00				73,335,095.65			(SAC, PRC, NCRP & COA)	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	
22C0032	32061007051000	Construction/ Maintenance of Food Migration Structures and Drainage Systems - Construction of Retention with Floodwall in Mandagan River, Phase 3, Bacod City	BCDEO	Yes	Completed vs Bidding	October 25, 2021	November 2, 2021	November 9, 2021	November 22, 2021	November 22, 2021	December 10, 2021	February 8, 2022	February 9, 2022	February 15, 2022	February 23, 2022			Gpp	77,200,000.00				73,335,095.65			(SAC, PRC, NCRP & COA)	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	
22C0033	32061007051000	Construction/ Maintenance of Food Migration Structures and Drainage Systems - Construction of Retention with Floodwall in Mandagan River, Phase 3, Bacod City	BCDEO	Yes	Completed vs Bidding	October 25, 2021	November 2, 2021	November 9, 2021	November 22, 2021	November 22, 2021	December 10, 2021	February 8, 2022	February 9, 2022	February 15, 2022	February 23, 2022			Gpp	77,200,000.00				73,335,095.65			(SAC, PRC, NCRP & COA)	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	
22C0034	32061007051000	Construction/ Maintenance of Food Migration Structures and Drainage Systems - Construction of Retention with Floodwall in Mandagan River, Phase 3, Bacod City	BCDEO	Yes	Completed vs Bidding	October 25, 2021	November 2, 2021	November 9, 2021	November 22, 2021	November 22, 2021	December 10, 2021	February 8, 2022	February 9, 2022	February 15, 2022	February 23, 2022			Gpp	77,200,000.00				73,335,095.65			(SAC, PRC, NCRP & COA)	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	
22C0035	32061007051000	Construction/ Maintenance of Food Migration Structures and Drainage Systems - Construction of Retention with Floodwall in Mandagan River, Phase 3, Bacod City	BCDEO	Yes	Completed vs Bidding	October 25, 2021	November 2, 2021	November 9, 2021	November 22, 2021	November 22, 2021	December 10, 2021	February 8, 2022	February 9, 2022	February 15, 2022	February 23, 2022			Gpp	77,200,000.00												



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BACOLOD CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VI
Zaidang St., City Heights Subd., Brgy. Tadiang, Bacolod City

FY 2022 Procurement Monitoring Report (PMR) for 2nd Semester (as of December 31, 2022)

Code (PAP) Contract ID	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explain ing changes from the App)
										Bid Evaluation	Post Qua	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed		Deliv ery/ Comp Accept ation	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
22G00002	Construction of Road, BS Aquino Drive, Bacolod City	BCDO	Yes	Competit ve Bidding	November 23, 2021	December 3 9, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 22, 23-28, 2021	January 11, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022		14,700,000.00			13,964,999.99			(ISC, PRC, WJCE & COA)	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	
22G00003	Construction of Road, Corraon Aquino, Bacolod City	BCDO	Yes	Competit ve Bidding	November 23, 2021	December 3 9, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 22, 23-28, 2021	January 11, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022		9,800,000.00			9,310,000.00			(ISC, PRC, WJCE & COA)	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	
22G00004	Construction of Road, JR. Torres, Bacolod City	BCDO	Yes	Competit ve Bidding	November 23, 2021	December 3 9, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 22, 23-28, 2021	January 17, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022		9,800,000.00			9,310,000.00			(ISC, PRC, WJCE & COA)	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	
22G00005	Construction of Road, San Sebastian St., Bacolod City	BCDO	Yes	Competit ve Bidding	November 23, 2021	December 3 9, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 22, 23-28, 2021	January 28, 2022	February 3, 2022	February 4, 2022	February 10, 2022	February 18, 2022		-			-			(ISC, PRC, WJCE & COA)	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	
22G00007	Construction of Local Road, Barangay Manduragaon, Bacolod City, Negros Occidental	BCDO	Yes	Competit ve Bidding	N/A	October 14 20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 4, 2021	November 5 6, 2021	January 26, 2022	January 27, 2022	January 28, 2022	February 6, 2022		4,950,000.00			4,827,518.45			(ISC, PRC, WJCE & COA)	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	
22G00008	Construction of Local Road, Barangay Manduragaon, Bacolod City, Negros Occidental	BCDO	Yes	Competit ve Bidding	N/A	October 14 20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 4, 2021	November 5 23, 2021	January 26, 2022	January 27, 2022	January 28, 2022	February 6, 2022		9,900,000.00			9,615,300.43			(ISC, PRC, WJCE & COA)	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	
22G00009	Construction of Local Road, Barangay Munsingin, Bacolod City, Negros Occidental	BCDO	Yes	Competit ve Bidding	October 6, 2021	October 14 20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 4, 2021	November 5 6, 2021	January 26, 2022	January 27, 2022	January 28, 2022	February 6, 2022		9,900,000.00			9,602,732.10			(ISC, PRC, WJCE & COA)	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	
22G00010	Construction of Local Road, Barangay Singangay-Airport, Bacolod City, Negros Occidental	BCDO	Yes	Competit ve Bidding	November 23, 2021	December 3 9, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 22, 23-28, 2021	January 11, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022		4,950,000.00			4,839,822.76			(ISC, PRC, WJCE & COA)	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	
22G00011	Construction of Local Road, Barangay Tadiang, Bacolod City, Negros Occidental	BCDO	Yes	Competit ve Bidding	N/A	October 14 20, 2021	October 21, 2021	November 4, 2021	November 4, 2021	November 4, 2021	November 5 29, 2021	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022		4,950,000.00			4,801,145.93			(ISC, PRC, WJCE & COA)	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	
22G00042	Construction of Multi-Purpose Building, Barangay Aduigan, Bacolod City, Negros Occidental	BCDO	No	Competit ve Bidding	N/A	February 16 22, 2022	February 23, 2022	March 8, 2022	March 8, 2022	March 8, 2022	March 9, 2022	March 15, 2022	March 15, 2022	March 17, 2022	March 21, 2022		4,950,000.00			4,320,393.01			(ISC, PRC, WJCE & COA)	February 17, 2022	February 17, 2022	February 17, 2022	February 17, 2022	
22G00013	Construction of Multi-Purpose Building, Phase 2, Barangay Manduragaon, Bacolod City, Negros Occidental	BCDO	Yes	Competit ve Bidding	N/A	November 26 10-25, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 10-13, 2021	March 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022		9,900,000.00			9,602,522.21			(ISC, PRC, WJCE & COA)	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	
22G00044	Construction of Multi-Purpose Building, Barangay Pahinogay, Bacolod City, Negros Occidental	BCDO	Yes	Competit ve Bidding	November 26 10-25, 2021	December 9, 2021	December 9, 2021	December 20, 2021	December 20, 2021	December 20, 21-24, 2021	January 14, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022		14,850,000.00			14,044,300.94			(ISC, PRC, WJCE & COA)	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021	
22G00045	Construction of Multi-Purpose Building, Barangay Singangay-Airport, Bacolod City, Negros Occidental	BCDO	No	Competit ve Bidding	January 17, 2022	January 26 26, 2022	January 27, 2022	February 9, 2022	February 9, 2022	February 9, 2022	March 14, 2022	March 15, 2022	March 15, 2022	March 17, 2022	March 21, 2022		9,900,000.00			9,601,505.10			(ISC, PRC, WJCE & COA)	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022	
22G00016	Construction of Multi-Purpose Building, Barangay Sam- Ag, Bacolod City, Negros Occidental	BCDO	No	Competit ve Bidding	November 11, 2021	November 19-25, 2021	December 26, 2021	December 9, 2021	December 9, 2021	December 9, 10-15, 2021	January 6, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022		4,950,000.00			4,839,718.29			(ISC, PRC, WJCE & COA)	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021	
22G00048	Construction of Multi-Purpose Building, Barangay Villanueva, Bacolod City, Negros Occidental	BCDO	Yes	Competit ve Bidding	N/A	December 19-16, 2021	December 17, 2021	December 20, 2021	December 20, 2021	December 20, 2021	January 14, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022		4,950,000.00			4,575,653.59			(ISC, PRC, WJCE & COA)	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021	
22G00049	Construction of Multi-Purpose Building, Station 10, Barangay Poles, Bacolod City, Negros Occidental	BCDO	No	Competit ve Bidding	N/A	February 2, 8, 2022	February 10, 2022	February 22, 2022	February 22, 2022	February 22, 24, 2022	March 4, 2022	March 4, 2022	March 7, 2022	March 14, 2022	March 18, 2022		4,950,000.00			4,800,867.44			(ISC, PRC, WJCE & COA)	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022	
22G00050	Rehabilitation of Multi-Purpose Building, Barangay 14, Bacolod City, Negros Occidental	BCDO	Yes	Competit ve Bidding	N/A	October 26 1, 2021	November 2, 2021	November 15, 2021	November 15, 2021	November 15, 15-18, 2021	December 1, 2021	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022		4,950,000.00			4,800,955.98			(ISC, PRC, WJCE & COA)	October 27, 2021	October 27, 2021	October 27, 2021	October 27, 2021	
22G00051	Rehabilitation of Multi-Purpose Building, Barangay 35, Bacolod City, Negros Occidental	BCDO	Yes	Competit ve Bidding	N/A	November 8, 8, 2021	November 9, 2021	November 22, 2021	November 22, 2021	November 22, 22-24, 2021	December 1, 2021	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022		9,900,000.00			9,652,500.00			(ISC, PRC, WJCE & COA)	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021	
22G00052	Construction of Public Water Supply Systems, Bacolod City, Negros Occidental	BCDO	No	Competit ve Bidding	December 10, 2021	December 28, 28, 2021 - January 3, 2022	January 4, 2022	January 25, 2022	January 25, 2022	January 25, 2022	February 8, 2022	February 9, 2022	February 9, 2022	February 15, 2022	February 23, 2022		4,950,000.00			4,800,364.88			(ISC, PRC, WJCE & COA)	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	
22G00053	Construction of Bacolod City DEO Extension Building, Bacolod City	BCDO	Yes	Competit ve Bidding	N/A	October 21- 27, 2021	October 28, 2021	November 10, 2021	November 10, 2021	November 10, 11-15, 2021	December 1, 2021	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022		2,970,000.00			2,880,615.60			(ISC, PRC, WJCE & COA)	October 22, 2021	October 22, 2021	October 22, 2021	October 22, 2021	
22G00054	Rehabilitation of Corraon Lopez Montalano Memorial Regional Hospital, Bacolod City	BCDO	No	Competit ve Bidding	N/A	December 28, 2021 - January 3, 2022	January 4, 2022	January 25, 2022	January 25, 2022	January 25, 31, 2022	February 6, 2022																	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BACOLOD CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VI
Zardonyo St., City Heights Subd., Brgy. Taculing, Bacolod City

FY 2022 Procurement Monitoring Report (PMR) for 2nd Semester (as of December 31, 2022)

Code (PAP) Contract ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Pre-Proc Conference	Add/Post of MB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/Completion	Source of Funds	Contract Cost (P/P)				List of Observer	Date of Receipt of Invitation				Post Qual	Delivery / Acceptance (Remarks: Explain any changes from the APP)
										Bid Evaluation	Post Qualification	Date of BAC Resolution / Recommendation	Notice of Award					Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check		
22G00053 30022101023200	Construction (Completion) of Multi-Purpose Building, Lucky Homes Subdivision, Barangay Handumanan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 2, 2021	November 9, 2021	November 22, 2021	November 22, 2021	November 22, 2021	December 16, 2021	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022	Gap	1,580,000.00				1,919,125.00			(SAC PRC, MCEP & COA)	November 3, 2021	November 3, 2021	November 3, 2021	November 3, 2021
22G00054 30022101023400	Construction (Completion) of Multi-Purpose Building, Purok Apo, Barangay Estrella, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	December 28, 2021 - January 3, 2022	January 4, 2022	January 25, 2022	January 25, 2022	January 26, 2022	February 8, 2022	February 8, 2022	February 9, 2022	January 15, 2022	February 23, 2022	Gap	1,950,000.00				1,916,190.40			(SAC PRC, MCEP & COA)	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021
22G00055 30022101023500	Construction (Completion) of Multi-Purpose Building, Purok Koma Barangay Singing, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 10-16, 2021	December 17, 2021	December 29, 2021	December 29, 2021	January 3-4, 2022	January 17, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022	Gap	1,950,000.00				1,916,291.00			(SAC PRC, MCEP & COA)	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021
22G00056 30022101023600	Construction (Completion) of Multi-Purpose Building, Purok San Valera, Barangay Granada, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	December 28, 2021 - January 3, 2022	January 4, 2022	January 25, 2022	January 25, 2022	January 26, 2022	February 8, 2022	February 8, 2022	February 9, 2022	January 15, 2022	February 23, 2022	Gap	1,950,000.00				1,910,531.30			(SAC PRC, MCEP & COA)	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021
22G00057 30022101023700	Construction (Completion) of Multi-Purpose Building, Purok St. Vincent, Barangay Alibis, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 10-16, 2021	December 17, 2021	December 29, 2021	December 29, 2021	January 3-4, 2022	January 14, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022	Gap	1,950,000.00				1,920,480.89			(SAC PRC, MCEP & COA)	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021
22G00058 30022101023800	Construction (Completion) of Multi-Purpose Building, Tiedjo General National High School Barangay Visa Alegre, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	November 19-25, 2021	December 26, 2021	December 9, 2021	December 9, 2021	December 10-13, 2021	January 3, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022	Gap	1,950,000.00				1,920,596.14			(SAC PRC, MCEP & COA)	November 23, 2021	December 23, 2021	December 23, 2021	November 23, 2021
22G00059 30022101023900	Construction (Completion) of Multi-Purpose Building, Espasanta Barangay Timpug, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 10-16, 2021	December 17, 2021	December 29, 2021	December 29, 2021	January 3-4, 2022	January 14, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022	Gap	1,950,000.00				1,940,284.19			(SAC PRC, MCEP & COA)	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021
22G00070 30022101024000	Construction (Completion) of Multi-Purpose Building, Vasa Alegre Elementary School, Barangay Vasa Alegre, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 7, 2021	December 9, 2021	December 20, 2021	December 20, 2021	January 21, 2022	January 11, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 8, 2022	Gap	4,950,000.00				4,913,059.49			(SAC PRC, MCEP & COA)	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021
22G00071 30022101024100	Construction of Multi-Purpose Building in Barangay Pandalagan, Bacolod City	BCDEO	Yes	Competitive Bidding	N/A	December 7, 2021	December 9, 2021	December 20, 2021	December 20, 2021	January 21, 2022	January 11, 2022	January 26, 2022	January 27, 2022	January 28, 2022	February 23, 2022	Gap	4,950,000.00				4,908,892.06			(SAC PRC, MCEP & COA)	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021
22G00072 30022101024200	Construction of Multi-Purpose Building in Barangay Singing Airport, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 7, 2021	December 9, 2021	December 20, 2021	December 20, 2021	January 21, 2022	January 31, 2022	February 3, 2022	February 4, 2022	February 10, 2022	February 18, 2022	Gap	4,950,000.00				4,650,748.65			(SAC PRC, MCEP & COA)	December 6, 2021	December 6, 2021	December 6, 2021	December 6, 2021
22G00073 30022101024300	Construction of Multi-Purpose Building, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	February 16, 2022	February 23, 2022	March 8, 2022	March 8, 2022	March 9, 2022	March 14, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	Gap	4,950,000.00				4,699,071.38			(SAC PRC, MCEP & COA)	February 17, 2022	February 17, 2022	February 17, 2022	February 17, 2022
22G00074 3002210102127000	Construction of Evacuation Center, Barangay Barugo, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 10-16, 2021	December 17, 2021	December 29, 2021	December 29, 2021	January 3-4, 2022	January 12, 2022	January 16, 2022	January 27, 2022	January 28, 2022	February 8, 2022	Gap	4,950,000.00				4,787,033.70			(SAC PRC, MCEP & COA)	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021
22G00075 300221010114000	Construction of Public Water Supply System (Level II), Kambay Village, Barangay Handumanan, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 10-16, 2021	December 17, 2021	December 29, 2021	December 29, 2021	January 3, 2022	February 3, 2022	February 3, 2022	February 4, 2022	February 10, 2022	February 18, 2022	Gap	1,950,000.00				1,916,820.12			(SAC PRC, MCEP & COA)	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021
22G00076 300221010117000	Construction of Public Water Supply System (Level II), Purok Barand, Barangay Palanacan, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	January 17-23, 2022	January 24, 2022	February 7, 2022	February 7, 2022	February 8, 2022	February 25, 2022	February 28, 2022	March 1, 2022	March 8, 2022	March 15, 2022	Gap	4,950,000.00				4,801,004.60			(SAC PRC, MCEP & COA)	January 19, 2022	January 19, 2022	January 19, 2022	January 19, 2022
22G00077 300221010118000	Construction of Public Water Supply System (Level II), Purok Kabanugan Ito Decada, Barangay Visa Alegre, Bacolod City, Negros Occidental	BCDEO	Yes	Competitive Bidding	N/A	December 10-16, 2021	December 17, 2021	December 29, 2021	December 29, 2021	January 3, 2022	February 3, 2022	February 3, 2022	February 4, 2022	February 10, 2022	February 18, 2022	Gap	-				-			(SAC PRC, MCEP & COA)	December 13, 2021	December 13, 2021	December 13, 2021	December 13, 2021
22G00079 320101010615000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Levee with Floodwall in Barugo Creek, Phase 3, Bacolod City	BCDEO	No	Competitive Bidding	December 10, 2021	December 26, 2021 - January 3, 2022	January 4, 2022	January 25, 2022	January 25, 2022	January 26, 2022	February 8, 2022	February 9, 2022	February 10, 2022	February 21, 2022	March 1, 2022	Gap	19,600,000.00				19,192,435.40			(SAC PRC, MCEP & COA)	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021
22G00080 300201010121000	Construction/ Improvement of Access Roads leading to Dedicated Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Arco Alegre Road leading Mula Proper gateway to various Mountain Resort, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	January 24, 2022	January 30, 2022	February 7, 2022	February 18, 2022	February 18, 2022	February 21, 2022	February 28, 2022	March 14, 2022	March 14, 2022	March 16, 2022	March 18, 2022	Gap	70,115,650.00				68,581,020.11			(SAC PRC, MCEP & COA)	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022
22G00081 300201010306000	Construction/ Improvement of Access Roads leading to Dedicated Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Henares Street leading to Mula Proper and Muntal Resort, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	January 20, 2022	January 27-February 2, 2022	February 3, 2022	February 15, 2022	February 15, 2022	February 16, 2022	February 28, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	Gap	49,000,000.00				46,516,643.00			(SAC PRC, MCEP & COA)	January 28, 2022	January 28, 2022	January 28, 2022	January 28, 2022
22G00082 300211010183000	Improvement of Gen Cordon Ave. (Sun Road), Marabugay, Bacolod City	BCDEO	No	Competitive Bidding	February 11, 2022	February 16, 2022	February 23, 2022	March 8, 2022	March 8, 2022	March 9-10, 2022	March 14, 2022	March 15, 2022	March 15, 2022	March 17, 2022	March 21, 2022	Gap	1,332,600.00				1,292,816.00			(SAC PRC, MCEP & COA)	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022
22G00083 31011010293000	Construction / upgrading / rehabilitation of Drainage along National Roads - Primary Roads - Bacolod South Rd - K0005 + (915) - K0005 + (-130)	BCDEO	Yes	Competitive Bidding	N/A	November 19-25, 2021	December 26, 2021	December 9, 2021	December 9, 2021	December 9, 2021	January 6, 2022	January 26, 2022	January 27, 2022	February 8, 2022	February 8, 2022	Gap	-				-			(SAC PRC, MCEP & COA)	November 23, 2021	November 23, 2021	November 23, 2021	November 23, 2021
22G00091 320101010293000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Barangay 14, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	February 11, 2022	February 16, 2022	February 23, 2022	March 8, 2022	March 8, 2022	March 9, 2022	March 14, 2022	March 15, 2022	March 15, 2022	March 17, 2022	March 21, 2022	Gap	38,313,000.00				37,220,886.70			(SAC PRC, MCEP & COA)	February 17, 2022	February 17, 2022	February 17, 2022	February 17, 2022
22G00092 31010100974000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Barangay 14, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	January 11, 2022	January 17-23, 2022	January 24, 2022	February 7, 2022	February 7, 2022	February 8-11, 2022	February 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	Gap	19,650,000.00				18,620,000.00			(SAC PRC, MCEP & COA)	January 19, 2022	January 19, 2022	January 19, 2022	January 19, 2022
22G00093 310205100378000	Off-Campusway Improvement: Shoulder Paving / Construction along Bacolod City Bypass (S00054N) K0006 + 220 - K0007 + 131 - K0008 + 605 - K0008 + 989 - K0009 + 228 - K0009 + 798	BCDEO	No	Competitive Bidding	January 20, 2022	January 22-30, 2022	January 31, 2022	February 11, 2022	February 11, 2022	February 12-15, 2022	February 24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	Gap	16,331,700.00				15,515,114.99			(SAC PRC, MCEP & COA)	January 26, 2022	January 26, 2022	January 26, 2022	January 26, 2022
22G00094 320101010291000	Construction of Retention wall with Floodwall along Mambuc Creek, Phase 2, Bacolod City	BCDEO	No	Competitive Bidding	January 17, 2022	January 20-26, 2022	January 27, 2022	February 9, 2022	February 9, 2022	February 10-11, 2022	February 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	Gap	9,900,000.00				9,355,501.25			(SAC PRC, MCEP & COA)	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022
22G00095 3002071010293000	Construction of Multi-Purpose Building, Bacolod City Police Office, Negros Occidental	BCDEO	No	Competitive Bidding	January 17, 2022	January 20-26, 2022	January 27, 2022	February 9, 2022	February 9, 2022	February 10-14, 2022	February 24, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	Gap	4,900,000.00				4,753,000.00			(SAC PRC, MCEP & COA)	January 24, 2022	January 24, 2022	January 24, 2022	January 24, 2022
22G00096 30021510183000	Construction of Road, Brgy. Bala, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	January 17-23, 2022	January 24, 2022	February 7, 2022	February 7, 2022	February 8-11, 2022	February 18, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	Gap	4,900,000.00				4,720,385.79			(SAC PRC, MCEP & COA)	January 19, 2022	January 19, 2022	January 19, 2022	January 19, 2022
22G00097 300215101834000	Construction of Road, Brgy. Granada, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	January 17-23, 2022	January 24, 2022	February 7, 2022	February 7, 2022	February 8-11, 2022	February 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	Gap	4,900,000.00				4,732,999.96			(SAC PRC, MCEP & COA)	January 19, 2022	January 19, 2022	January 19, 2022	January 19, 2022
22G00098 300215101835000	Construction of Road, Brgy. Singing Airport, Bacolod City, Negros Occidental	BCDEO	No	Competitive Bidding	N/A	January 17-23, 2022	January 24, 2022	February 7, 2022	February 7, 2022	February 8-11, 2022	February 21, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	Gap	4,900,000.00				4,699,240.00			(SAC PRC, MCEP & COA)	January 19, 2022	January 19, 2022	January 19, 2022	January 19, 2022

Monitoring Report (PMR) for 2nd Semester (as of December 31, 2022),

Code (PAP) Contract ID	Procurement Project	PNO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Pre-Procurement Conference	Add/Past of TMB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Date of BAC Resolution (Recommended)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Source of Funds	Contract Cost (Php)			List of Invited Observer \$	Date of Receipt of Invitation	Sub/Opening of Bids	Bid Evaluated on	Post Qual / Accept	Remarks (Changes from the APP)		
										Bid Evaluation	Post Qual	Pre Qual	Inspection & Acceptance							Total	MOOE	CO								
2260009 30022010085000	Construction of Multi-Purpose Building in Barangay Mandalig, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	7,840,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
2260010 30022010083700	Construction of Multi-Purpose Building, near Old Capitol Grounds, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	4,900,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
2260011 30022010083800	Construction of Multi-Purpose Building, Barangay Alibis, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	4,900,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
2260013 30022010084000	Construction of Multi-Purpose Building, LTO, Bacod City Office, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	4,900,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
2260015 30022010141000	Construction of Road, Barangay Cating, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	4,950,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
2260016 30022010141000	Construction of Road, Barangay Cating, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	19,800,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
2260017 30022010141000	Construction of Local Roads/Drainage, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	16,630,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
2260018 30022010154000	Construction of Drainage System, Bacod City, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	4,950,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
2260019 30022010154000	Construction of Drainage System with footbridge, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	4,950,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
22600110 30022010155000	Construction of Multi-Purpose Building in Barangay Estrella, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	2,475,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
22600114 30022010155000	Construction of Multi-Purpose Building, Fire Police Station, Barangay Estrella, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	4,950,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
22600115 30022010155000	Construction of Multi-Purpose Building, Brgy. Montesisa, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	4,950,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
22600116 30022010155000	Construction of Multi-Purpose Building, Brgy. 29, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	4,950,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
22600117 30022010155000	Rehabilitation of Multi-Purpose Building, Brgy. Alibis, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	4,950,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
22600118 30022010155000	Rehabilitation of Multi-Purpose Building, Brgy. Hindutungan, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	9,900,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
22600119 30022010155000	Construction of Multi-Purpose Building, Las Palmas Subd., Brgy. Tandang, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	4,950,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
22600120 30022010155000	Construction of Multi-Purpose Building in Brgy. Mandalig, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	4,950,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
22600121 30022010115000	Construction of Public Water Supply System (Level 1), Brgy. Alibis, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	4,950,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
22600122 300220100116000	Construction of Public Water Supply System (Level 1), Brgy. Cating, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	4,950,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
22600123 300220100110000	Construction of Public Water Supply System (Level 1), Barangay Villanueva, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	4,950,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
22600124 300220100120000	Construction of Public Water Supply System (Level 1), Barangay Mandalig, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	4,950,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
22600125 300220100120000	Construction of public Water Supply System (Level 1), Barangay Tandang, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	1,980,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
22600126 300220100220000	Completion of Public Water Supply System (Level 1), Barangay Mandalig, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	4,950,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
22600127 300220100220000	Construction of Public Water Supply System (Level 1), Barangay Cating, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	4,950,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
22600128 300220100224000	Construction of Public Water Supply System (Level 1), Barangay Mandalig, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	49,000,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
22600129 30010106320000	Construction of Rectifier with Rectifier, including improvement of Rectifier (w/ Expanded along Sum-ag River, Phase 2, Bacod City	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	72,999,175.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
22600130 30010106300000	Drainage Improvements for Barangay Roads at Bacod City	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	9,950,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
22600135 300220100560000	Construction of Multi-Purpose Building, Barangay Mandalig, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	4,950,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
22600137 300220100560000	Construction of Multi-Purpose Building, Brgy. Mandalig, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	4,900,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
22600139 300220101357000	Completion of Multi-Purpose Building, Barangay Mandalig, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	2,495,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
22600171 300220100610000	Construction (Completion) of Multi-Purpose Building (Bacod, Maramba, Brgy. Tandang, Bacod City, Negros Occidental	BCDO	No	Competitive Bidding	N/A	February 2, 2022	February 10, 2022	February 22, 2022	February 23, 2022	February 23, 2022	March 4, 2022	March 21, 2022	March 21, 2022	March 23, 2022	March 25, 2022	March 25, 2022	March 25, 2022	GoP	49,000,000.00			6AC PRC, NCEP & COA	February 8, 2022	February 8, 2022	February 8, 2022	February 8, 2022				
Total Allocated Budget of Procurement Activities																			1,398,167,775.00			1,322,501,913.85			70,665,861.15					
Total Contract Price of Procurement Activities Consolidated																			Total Contract Price											
Total Savings (Total Allocated Budget - Total Contract Price)																			70,665,861.15											



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BACOLOD CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VI
Zamboanga S. City, Negros Island, Brgy. Iloguing, Bacolod City

FY 2022 Procurement Monitoring Report (PMR) for 2nd Semester (as of December 31, 2022)

Code (PAP)	Procurement Project	PMO/Empl-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PAP) MOOE	CO	Total	Contract Cost (PAP) MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery / Acceptance	Remarks (Explain changes from the APP)					
COMPLETED PROCUREMENT ACTIVITIES (DA)																																					
22G00132	Construction of Brgy. Abangin FPR, Brgy. Abangin, Bacolod City	BCDEO	No	Complete	January 20, 2022	January 27, 2022	February 3, 2022	March 14, 2022	March 14, 2022	March 15, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022			DA	9,950,000.00				9,651,428.21			(SAC, PRC, NCRP, DA, CO)	January 26, 2022	January 28, 2022	January 28, 2022	January 28, 2022	January 28, 2022						
22G00133	Cancellation of Brgy. Granada FPR, Brgy. Granada, Bacolod City, Negros Occidental	BCDEO	No	Complete	January 20, 2022	January 27, 2022	February 3, 2022	March 14, 2022	March 14, 2022	March 15, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022			DA	14,925,000.00				14,477,250.00			(SAC, PRC, NCRP, DA, CO)	January 26, 2022	January 28, 2022	January 28, 2022	January 28, 2022	January 28, 2022						
22G00134	Cancellation of Brgy. Vista Alegre FPR, Brgy. Vista Alegre, Bacolod City, Negros Occidental	BCDEO	No	Complete	January 20, 2022	January 27, 2022	February 3, 2022	March 14, 2022	March 14, 2022	March 15, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022			DA	14,925,000.00				14,407,454.75			(SAC, PRC, NCRP, DA, CO)	January 26, 2022	January 28, 2022	January 28, 2022	January 28, 2022	January 28, 2022						
22G00135	Cancellation of Brgy. Abangin FPR, Brgy. Abangin, Bacolod City, Negros Occidental	BCDEO	No	Complete	January 20, 2022	January 27, 2022	February 3, 2022	March 14, 2022	March 14, 2022	March 15, 2022	March 17, 2022	March 18, 2022	March 18, 2022	March 21, 2022	March 23, 2022			DA	11,940,000.00				11,701,200.00			(SAC, PRC, NCRP, DA, CO)	January 26, 2022	January 28, 2022	January 28, 2022	January 28, 2022	January 28, 2022						
22G00138	Cancellation of Hda. Misamis Occidental FPR, Brgy. Misamis Occidental, Negros Occidental	BCDEO	No	Complete	March 14, 2022	March 28, 2022	March 29, 2022	April 11, 2022	April 11, 2022	April 12, 2022	April 25, 2022	May 10, 2022	May 11, 2022	May 16, 2022	May 20, 2022			DA	9,950,000.00				9,651,428.21			(SAC, PRC, NCRP, DA, CO)	March 28, 2022	March 28, 2022	March 28, 2022	March 28, 2022	March 28, 2022						
COMPLETED PROCUREMENT ACTIVITIES (MOOE)																																					
22G00141	Repair/Maintenance of DUG Building FPR-CDG Negros Occidental PFI Office Camp Alford H, Montebano, S. Negros Occidental, Bacolod City	BCDEO	No	Complete	July 14-20, 2022	July 21, 2022	August 3, 2022	August 3, 2022	August 3, 2022	August 4-5, 2022	August 10, 2022	August 11, 2022	August 15, 2022	August 17, 2022	August 23, 2022			MOOE	1,000,000.00				984,379.96			(SAC, PRC, NCRP, DA, CO)	July 18, 2022	July 18, 2022	July 18, 2022	July 18, 2022	July 18, 2022						
22G00142	Repair/Maintenance of DUG Building PNP Section 6 Bacolod City Police Office Brgy. Iloguing, Bacolod City	BCDEO	No	Complete	July 14-20, 2022	July 21, 2022	August 3, 2022	August 3, 2022	August 3, 2022	August 4-5, 2022	August 10, 2022	August 11, 2022	August 15, 2022	August 17, 2022	August 23, 2022			MOOE	1,000,000.00				960,753.15			(SAC, PRC, NCRP, DA, CO)	July 18, 2022	July 18, 2022	July 18, 2022	July 18, 2022	July 18, 2022						
22G00143	Repair/Maintenance of COO Building Bureau of Investigation Office Building Aguilan St., Brgy. 4, Bacolod City	BCDEO	No	Complete	July 14-20, 2022	July 21, 2022	August 3, 2022	August 3, 2022	August 3, 2022	August 4-5, 2022	August 10, 2022	August 11, 2022	August 15, 2022	August 17, 2022	August 23, 2022			MOOE	1,000,000.00				984,146.89			(SAC, PRC, NCRP, DA, CO)	July 18, 2022	July 18, 2022	July 18, 2022	July 18, 2022	July 18, 2022						
22G00144	Repair/Maintenance of DUG Building BTRD - Traffic Management Unit Office Building Maguway St., Brgy. 4, Bacolod City	BCDEO	No	Complete	July 14-20, 2022	July 21, 2022	August 3, 2022	August 3, 2022	August 3, 2022	August 4-5, 2022	August 10, 2022	August 11, 2022	August 15, 2022	August 17, 2022	August 23, 2022			MOOE	1,000,000.00				983,942.07			(SAC, PRC, NCRP, DA, CO)	July 18, 2022	July 18, 2022	July 18, 2022	July 18, 2022	July 18, 2022						
22G00145	Construction/Rehabilitation of Water Supply/ Sewerage and Sanitation/ Rainwater Collector System - Rainwater Collector in Public Facilities	BCDEO	No	Complete	July 14-20, 2022	July 21, 2022	August 3, 2022	August 3, 2022	August 3, 2022	August 4-5, 2022	August 10, 2022	August 11, 2022	August 15, 2022	August 17, 2022	August 23, 2022			MOOE	3,463,781.61				2,753,559.31			(SAC, PRC, NCRP, DA, CO)	July 18, 2022	July 18, 2022	July 18, 2022	July 18, 2022	July 18, 2022						
COMPLETED PROCUREMENT ACTIVITIES (CO)																																					
22G00146	Repair/Maintenance of Roadway with Floodwall at Light River, Brgy. Singing Airport, Bacolod City	BCDEO	No	Complete	June 4-10, 2022	June 13, 2022	June 27, 2022	June 27, 2022	June 27, 2022	June 28-30, 2022	July 5, 2022	July 6, 2022	July 7, 2022	July 18, 2022	July 25, 2022			CO	1,009,375.00				1,009,375.00			(SAC, PRC, NCRP, DA, CO)	June 7, 2022	June 7, 2022	June 7, 2022	June 7, 2022	June 7, 2022						
22G00147	Repair/Maintenance of Roadway with Floodwall at Light River, Brgy. Singing Airport, Bacolod City	BCDEO	No	Complete	August 25-31, 2022	September 1, 2022	September 14, 2022	September 14, 2022	September 14, 2022	September 15-16, 2022	September 22, 2022	September 22, 2022	September 26, 2022	September 28, 2022	October 5, 2022			CO	3,463,781.61				3,463,781.61			(SAC, PRC, NCRP, DA, CO)	August 26, 2022	August 26, 2022	August 26, 2022	August 26, 2022	August 26, 2022						
22G00148	Repair/Maintenance of Roadway with Floodwall at Light River, Brgy. Singing Airport, Bacolod City	BCDEO	No	Complete	October 18-24, 2022	November 7, 2022	November 7, 2022	November 7, 2022	November 7, 2022	November 8-9, 2022	November 15, 2022	November 16, 2022	November 17, 2022	November 24, 2022	November 24, 2022			CO	4,149,500.00				4,149,500.00			(SAC, PRC, NCRP, DA, CO)	October 21, 2022	October 21, 2022	October 21, 2022	October 21, 2022	October 21, 2022						
COMPLETED PROCUREMENT ACTIVITIES (MOOE)																																					
22G00149	Repair/Maintenance of Roadway with Floodwall at Light River, Brgy. Singing Airport, Bacolod City	BCDEO	No	Complete	June 4-10, 2022	June 13, 2022	June 27, 2022	June 27, 2022	June 27, 2022	June 28-30, 2022	July 5, 2022	July 6, 2022	July 7, 2022	July 18, 2022	July 25, 2022			MOOE	1,009,375.00				1,009,375.00			(SAC, PRC, NCRP, DA, CO)	June 7, 2022	June 7, 2022	June 7, 2022	June 7, 2022	June 7, 2022						
22G00150	Repair/Maintenance of Roadway with Floodwall at Light River, Brgy. Singing Airport, Bacolod City	BCDEO	No	Complete	August 25-31, 2022	September 1, 2022	September 14, 2022	September 14, 2022	September 14, 2022	September 15-16, 2022	September 22, 2022	September 22, 2022	September 26, 2022	September 28, 2022	October 5, 2022			MOOE	3,463,781.61				3,463,781.61			(SAC, PRC, NCRP, DA, CO)	August 26, 2022	August 26, 2022	August 26, 2022	August 26, 2022	August 26, 2022						
22G00151	Repair/Maintenance of Roadway with Floodwall at Light River, Brgy. Singing Airport, Bacolod City	BCDEO	No	Complete	October 18-24, 2022	November 7, 2022	November 7, 2022	November 7, 2022	November 7, 2022	November 8-9, 2022	November 15, 2022	November 16, 2022	November 17, 2022	November 24, 2022	November 24, 2022			MOOE	4,149,500.00				4,149,500.00			(SAC, PRC, NCRP, DA, CO)	October 21, 2022	October 21, 2022	October 21, 2022	October 21, 2022	October 21, 2022						
COMPLETED PROCUREMENT ACTIVITIES (CO)																																					
22G00152	Repair/Maintenance of Roadway with Floodwall at Light River, Brgy. Singing Airport, Bacolod City	BCDEO	No	Complete	June 4-10, 2022	June 13, 2022	June 27, 2022	June 27, 2022	June 27, 2022	June 28-30, 2022	July 5, 2022	July 6, 2022	July 7, 2022	July 18, 2022	July 25, 2022			CO	1,009,375.00				1,009,375.00			(SAC, PRC, NCRP, DA, CO)	June 7, 2022	June 7, 2022	June 7, 2022	June 7, 2022	June 7, 2022						
22G00153	Repair/Maintenance of Roadway with Floodwall at Light River, Brgy. Singing Airport, Bacolod City	BCDEO	No	Complete	August 25-31, 2022	September 1, 2022	September 14, 2022	September 14, 2022	September 14, 2022	September 15-16, 2022	September 22, 2022	September 22, 2022	September 26, 2022	September 28, 2022	October 5, 2022			CO	3,463,781.61				3,463,781.61			(SAC, PRC, NCRP, DA, CO)	August 26, 2022	August 26, 2022	August 26, 2022	August 26, 2022	August 26, 2022						
22G00154	Repair/Maintenance of Roadway with Floodwall at Light River, Brgy. Singing Airport, Bacolod City	BCDEO	No	Complete	October 18-24, 2022	November 7, 2022	November 7, 2022	November 7, 2022	November 7, 2022	November 8-9, 2022	November 15, 2022	November 16, 2022	November 17, 2022	November 24, 2022	November 24, 2022			CO	4,149,500.00				4,149,500.00			(SAC, PRC, NCRP, DA, CO)	October 21, 2022	October 21, 2022	October 21, 2022	October 21, 2022	October 21, 2022						
COMPLETED PROCUREMENT ACTIVITIES (MOOE)																																					
22G00155	Repair/Maintenance of Roadway with Floodwall at Light River, Brgy. Singing Airport, Bacolod City	BCDEO	No	Complete	June 4-10, 2022	June 13, 2022	June 27, 2022	June 27, 2022	June 27, 2022	June 28-30, 2022	July 5, 2022	July 6, 2022	July 7, 2022	July 18, 2022	July 25, 2022			MOOE	1,009,375.00				1,009,375.00			(SAC, PRC, NCRP, DA, CO)	June 7, 2022	June 7, 2022	June 7, 2022	June 7, 2022	June 7, 2022						
22G00156	Repair/Maintenance of Roadway with Floodwall at Light River, Brgy. Singing Airport, Bacolod City	BCDEO	No	Complete	August 25-31, 2022	September 1, 2022	September 14, 2022	September 14, 2022	September 14, 2022	September 15-16, 2022	September 22, 2022	September 22, 2022	September 26, 2022	September 28, 2022	October 5, 2022			MOOE	3,463,781.61				3,463,781.61			(SAC, PRC, NCRP, DA, CO)	August 26, 2022	August 26, 2022	August 26, 2022	August 26, 2022	August 26, 2022						
22G00157	Repair/Maintenance of Roadway with Floodwall at Light River, Brgy. Singing Airport, Bacolod City	BCDEO	No	Complete	October 18-24, 2022	November 7, 2022	November 7, 2022	November 7, 2022	November 7, 2022	November 8-9, 2022	November 15, 2022	November 16, 2022	November 17, 2022	November 24, 2022	November 24, 2022			MOOE	4,149,500.00				4,149,500.00			(SAC, PRC, NCRP, DA, CO)	October 21, 2022	October 21, 2022	October 21, 2022	October 21, 2022	October 21, 2022						
COMPLETED PROCUREMENT ACTIVITIES (CO)																																					
22G00158	Repair/Maintenance of Roadway with Floodwall at Light River, Brgy. Singing Airport, Bacolod City	BCDEO	No	Complete	June 4-10, 2022	June 13, 2022	June 27, 2022	June 27, 2022	June 27, 2022	June 28-30, 2022	July 5, 2022	July 6, 2022	July 7, 2022	July 18, 2022	July 25, 2022			CO	1,009,375.00				1,009,375.00			(SAC, PRC, NCRP, DA, CO)	June 7, 2022	June 7, 2022	June 7, 2022	June 7, 2022	June 7, 2022						
22G00159	Repair/Maintenance of Roadway with Floodwall at Light River, Brgy. Singing Airport, Bacolod City	BCDEO	No	Complete	August 25-31, 2022	September 1, 2022	September 14, 2022	September 14, 2022	September 14, 2022	September 15-16, 2022	September 22, 2022	September 22, 2022	September 26, 2022	September 28, 2022	October 5, 202																						

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BACOLOD CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VI
Zaidonx St., City Heights Subd., Brgy., Tailing, Bacolod City

FY 2022 Procurement Monitoring Report (PMR) for 2nd Semester (as of December 31, 2022)

Code (PAP) Contract ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	Contract Cost (PHP)				List of Observers	Date of Receipt of Invitation				Remarks (Explaning changes from the APP)							
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing 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
0025 2023151023E001EAO	Lot 1 - Supply of various spare parts for use in the repair/replacement of service vehicles with plate nos. 060402, 060405 and 060408 assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	Shopping	N/A	12-Jul-22	N/A	15-Jul-22	15-Jul-22	18-Jul-22	Jul. 19-Aug-10-2022	11-Aug-22	12-Aug-22	16-Aug-22	18-Aug-22		EAO	11,500.00		11,500.00	7,052.00		7,052.00								
2023151023E001EAO	Lot 2- Supply of various spare parts for use in the repair/replacement of service vehicles with plate nos. 060402, 060405 and 060408 assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	24-Jun-22	N/A	27-Jun-22	27-Jun-22	28-Jun-22	Jul. 19-Aug-10-2022	11-Aug-22	12-Aug-22	16-Aug-22	18-Aug-22		EAO	104,800.00		104,800.00	103,000.00		103,000.00								
2023151023E001EAO	Lot 3 - Supply of various spare parts for use in the repair/replacement of service vehicles with plate nos. 060402, 060405 and 060408 assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	24-Jun-22	N/A	27-Jun-22	27-Jun-22	28-Jun-22	Jul. 19-Aug-10-2022	11-Aug-22	12-Aug-22	16-Aug-22	18-Aug-22		EAO	130,115.00		130,115.00	87,000.00		87,000.00								
0026 2020001000E000EAO	Purchase of fully synthetic Engine Oil (diesel and gasoline), ATF, coolant and grease for use in Nissan Navara - 060410 and Toyota Tamaraw FX - SEK-260 assigned in Administrative Section, Toyota Hi-Lux - 060405, 060408, SVA-466 and Isuzu Fargo - 060403 assigned in Construction Section, Toyota Hi-Lux - 060409, Nissan Frontier - 060405 and Nissan Navara - 060407 assigned in the Quality Assurance Section, Isuzu Fargo - 060405, JMC - 060402 and Mitsubishi Adventure - 060408 assigned in Planning and Design Section of DPWH - Bacolod City DEO	Admin. Section	No	NP-53.9 - Small Value Procurement	N/A	12-Jul-22	N/A	15-Jul-22	15-Jul-22	18-Jul-22	Jul. 19-25-2022	26-Jul-22	27-Jul-22	29-Jul-22	02-Aug-22		EAO	132,012.60		132,012.60	92,253.00		92,253.00								
0027 200001000E000EAO	LOT 1: IT 8. Office Supplies and Survey Materials/PPE for use in the Conduct of Pavement Management System (PMS) Assessment and Validation Program assigned to the Planning and Design Section of this District, DPWH- Bacolod City District Engineering Office	Planning and Design Section	No	Shopping	N/A	14-Jul-22	N/A	21-Jul-22	21-Jul-22	22-Jul-22	Jul. 25-Aug-24-2022	25-Aug-22	26-Aug-22	31-Aug-22	05-Sep-22		EAO	2,857.75		2,857.75	2,300.00		2,300.00								
200001000E000EAO	LOT 2: IT 8. Office Supplies and Survey Materials/PPE for use in the Conduct of Pavement Management System (PMS) Assessment and Validation Program assigned to the Planning and Design Section of this District, DPWH- Bacolod City District Engineering Office	Planning and Design Section	No	Shopping	N/A	14-Jul-22	N/A	21-Jul-22	21-Jul-22	22-Jul-22	Jul. 25-Aug-24-2022	25-Aug-22	26-Aug-22	31-Aug-22	05-Sep-22		EAO	42,250.00		42,250.00	40,650.00		40,650.00								
200001000E000EAO	LOT 3: IT 8. Office Supplies and Survey Materials/PPE for use in the Conduct of Pavement Management System (PMS) Assessment and Validation Program assigned to the Planning and Design Section of this District, DPWH- Bacolod City District Engineering Office	Planning and Design Section	No	Shopping	N/A	14-Jul-22	N/A	21-Jul-22	21-Jul-22	22-Jul-22	Jul. 25-Aug-24-2022	25-Aug-22	26-Aug-22	31-Aug-22	05-Sep-22		EAO	5,392.25		5,392.25	3,842.00		3,842.00								
0028 200001000E000EAO	LOT 1: Office Supplies and Survey Materials/PPE for use in the Conduct of Multi Year Planning and Scheduling and Validation Program assigned to the Planning and Design Section of this District, DPWH-Bacolod City District Engineering Office	Planning and Design Section	No	Shopping	N/A	14-Jul-22	N/A	21-Jul-22	21-Jul-22	22-Jul-22	Jul. 25-Aug-10-2022	11-Aug-22	12-Aug-22	16-Aug-22	18-Aug-22		EAO	14,902.02		14,902.02	11,220.00		11,220.00								
0029 20001510100E000EAO	LOT 2: Office Supplies and Survey Materials/PPE for use in the Conduct of Multi Year Planning and Scheduling and Validation Program assigned to the Planning and Design Section of this District, DPWH-Bacolod City District Engineering Office	Planning and Design Section	No	Shopping	N/A	14-Jul-22	N/A	21-Jul-22	21-Jul-22	22-Jul-22	Jul. 25-Aug-23-2022	26-Aug-22	26-Aug-22	31-Aug-22	05-Sep-22		EAO	37,097.98		37,097.98	37,050.00		37,050.00								
20001510100E000EAO	LOT 3: Office Supplies and Survey Materials/PPE for use in the Conduct of Multi Year Planning and Scheduling and Validation Program assigned to the Planning and Design Section of this District, DPWH-Bacolod City District Engineering Office	Planning and Design Section	No	Shopping	N/A	14-Jul-22	N/A	21-Jul-22	21-Jul-22	22-Jul-22	Jul. 25-Aug-23-2022	26-Aug-22	26-Aug-22	31-Aug-22	05-Sep-22		EAO	48,300.00		48,300.00	46,800.00		46,800.00								
0030 20001510100E000EAO	LOT 1: Office and IT Supplies and Survey Materials/PPE for use in the Conduct of Road Assessment, Road Inventory Surveys, Quality Assurance and other REIA related Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	Shopping	N/A	25-Jul-22	N/A	01-Aug-22	01-Aug-22	02-Aug-22	Aug. 3-24-2022	25-Aug-22	26-Aug-22	31-Aug-22	05-Sep-22		EAO	5,715.50		5,715.50	4,400.00		4,400.00								
20001510100E000EAO	LOT 2: Office and IT Supplies and Survey Materials/PPE for use in the Conduct of Road Assessment, Road Inventory Surveys, Quality Assurance and other REIA related Activities assigned to the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	Shopping	N/A	25-Jul-22	N/A	01-Aug-22	01-Aug-22	02-Aug-22	Aug. 3-24-2022	25-Aug-22	26-Aug-22	31-Aug-22	05-Sep-22		EAO	35,762.50		35,762.50	35,650.00		35,650.00								
0031 200001000E000EAO	LOT 1: IT 8. Office Supplies and Survey Materials/PPE for use in the Conduct of Bridge Management System (BMS) Assessment and Validation Program assigned to the Planning and Design Section of this District, DPWH- Bacolod City District Engineering Office	Planning and Design Section	No	Shopping	N/A	25-Jul-22	N/A	01-Aug-22	01-Aug-22	02-Aug-22	Aug. 3-24-2022	25-Aug-22	26-Aug-22	31-Aug-22	05-Sep-22		EAO	5,715.50		5,715.50	4,400.00		4,400.00								
200001000E000EAO	LOT 2: IT 8. Office Supplies and Survey Materials/PPE for use in the Conduct of Bridge Management System (BMS) Assessment and Validation Program assigned to the Planning and Design Section of this District, DPWH- Bacolod City District Engineering Office	Planning and Design Section	No	Shopping	N/A	25-Jul-22	N/A	01-Aug-22	01-Aug-22	02-Aug-22	Aug. 3-24-2022	25-Aug-22	26-Aug-22	31-Aug-22	05-Sep-22		EAO	13,324.00		13,324.00	9,750.00		9,750.00								
200001000E000EAO	LOT 3: IT 8. Office Supplies and Survey Materials/PPE for use in the Conduct of Bridge Management System (BMS) Assessment and Validation Program assigned to the Planning and Design Section of this District, DPWH- Bacolod City District Engineering Office	Planning and Design Section	No	Shopping	N/A	25-Jul-22	N/A	01-Aug-22	01-Aug-22	02-Aug-22	Aug. 3-24-2022	25-Aug-22	26-Aug-22	31-Aug-22	05-Sep-22		EAO	46,878.50		46,878.50	46,790.00		46,790.00								



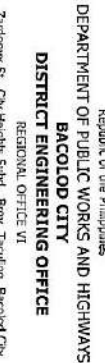
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BACOLOD CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VI
Zadornix St., City Heights Subd., Brgy. Tandang, Bacolod City

FY 2022 Procurement Monitoring Report (PMR) for 2nd Semester (as of December 31, 2022)

Code (PNP) Contract ID	Procurement Project	PNO/ End User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PNP)		Contract Cost (PNP)				List of Invited Observers				Date of Receipt of Invitation				Remarks (Explain any changes from the APP)
					Pre-Proc Conf e	Advs/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of FAC Resolution Recommen ing Award	Notice of Award	Contract Signing		Notice to Proceed	Deliv ery/ Comp letion	Inspe ction & Accept ance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Ord er Bids	Bid Evaluation	Post Qual	
0032	Supply of Airconditioner Unit for use at Commission on Audit (COA) Office, DPWH - Bacolod City District Engineering Office	Administrative Section	No	RP-53.9 - Small Value Procurement	N/A	22-Jul-22	N/A	29-Jul-22	29-Jul-22	01-Aug-22	Aug-23-10-2022	11-Aug-22	12-Aug-22	16-Aug-22	18-Aug-22			EAO	64,800.00		64,800.00	61,710.00								
0033	Supply of materials (Hot Asphalt) for use in Patching of Road along National Roads and Bridges by the Maintenance Section, this District	Maintenance Section	No	RP-53.9 - Small Value Procurement	N/A	22-Jul-22	N/A	29-Jul-22	29-Jul-22	01-Aug-22	Aug-2-4-2022	05-Aug-22	06-Aug-22	16-Aug-22	12-Aug-22			MOOE	840,000.00	840,000.00	740,000.00	740,000.00								
0034	Drinking water for consumption of DPWH-Bacolod City District Engineering Office employees for the second quarter of 2022	Administrative Section	No	Shopping	N/A	22-Jul-22	N/A	29-Jul-22	29-Jul-22	01-Aug-22	Aug-2-4-2022	06-Aug-22	08-Aug-22	16-Aug-22	15-Aug-22			EAO	29,250.00		29,250.00	24,375.00								
0035 (22/03/0005)	Supply of various Personal Protective Equipment for Maintenance Point Persons (MPPs) Activities along National Roads and Bridges by the Maintenance Section, this District	Maintenance Section	No	Competitive Bidding	N/A	08-Aug-22	N/A	30-Aug-22	30-Aug-22	Aug-31-2022	Sep-15-9-2022	12-Sep-22	13-Sep-22	22-Sep-22	27-Sep-22			MOOE	1,171,000.00	1,171,000.00	1,093,912.00	1,093,912.00								
0036	Lot 1 - Supply of Furniture and Fixtures for use at Commission On Audit Office, Quarters and for various Sections and Units, DPWH-Bacolod City District Engineering Office	Administrative Section	No	Shopping	N/A	01-Sep-22	N/A	08-Sep-22	08-Sep-22	09-Sep-22	Sep-12-21-2022	22-Sep-22	23-Sep-22	27-Sep-22	29-Sep-22			EAO	48,780.00		48,780.00	43,710.00								
0037	Lot 1 - Bimab Photocopier parts and Construction Materials/PPE for use in the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	Direct Contracting	N/A	16-Sep-22	N/A	23-Sep-22	23-Sep-22	26-Sep-22	Sep-27-28-2022	29-Sep-22	03-Oct-22	16-Oct-22	21-Oct-22			EAO	50,632.00		50,632.00	50,632.00								
0038	Lot 2 - Bimab Photocopier parts and Construction Materials/PPE for use in the Planning and Design Section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	Shopping	N/A	16-Sep-22	N/A	23-Sep-22	23-Sep-22	26-Sep-22	Sep-27-28-2022	29-Sep-22	03-Oct-22	16-Oct-22	21-Oct-22			EAO	20,767.00		20,767.00	18,405.00								
0039	Purchase of Office Equipment for use in the Assistant District Engineer Office of DPWH - Bacolod City District Engineering Office	Administrative Section	No	RP-53.9 - Small Value Procurement	N/A	22-Sep-22	N/A	29-Sep-22	29-Sep-22	30-Sep-22	Oct-3-10-2022	14-Oct-22	17-Oct-22	19-Oct-22	21-Oct-22			EAO	59,520.00		59,520.00	55,950.00								
0040	Supply of various parts for use in the repair and maintenance of photocopier machine at the Quality Assurance Section, this District, Bacolod City District Engineering Office	Quality Assurance Section	No	Direct Contracting	N/A	22-Sep-22	N/A	29-Sep-22	29-Sep-22	30-Sep-22	Oct-3-10-2022	11-Oct-22	12-Oct-22	16-Oct-22	21-Oct-22			EAO	17,011.00		17,011.00	17,011.00								
0041	Purchase of Construction Supplies for repair and maintenance of multi-purpose hall at DPWH-Bacolod City District Engineering Office	Administrative Section	No	RP-53.9 - Small Value Procurement	N/A	28-Oct-22	N/A	04-Nov-22	04-Nov-22	07-Nov-22	Nov-8-10-2022	11-Nov-22	14-Nov-22	15-Nov-22	17-Nov-22			EAO	64,080.00		64,080.00	63,600.00								
0043	Supply of additional cco and its accessories (including installation) at DPWH-Bacolod City DCO	Administrative Section	No	RP-53.9 - Small Value Procurement	N/A	03-Nov-22	N/A	15-Nov-22	15-Nov-22	16-Nov-22	Nov-17-Dec-5-2022	06-Dec-22	07-Dec-22	12-Dec-22	14-Dec-22			EAO	515,368.85		515,368.85	395,318.56								
0044	Supply of various spare parts for use in service vehicles assigned at the Quality Assurance Section, this District	Quality Assurance Section	No	RP-53.9 - Small Value Procurement	N/A	03-Nov-22	N/A	15-Nov-22	15-Nov-22	16-Nov-22	Nov-17-18-2022	21-Nov-22	22-Nov-22	24-Nov-22	28-Nov-22			EAO	119,859.75		119,859.75	109,990.00								
0045	Supply of fuel for use in various Service Vehicles and Equipment assigned in the Maintenance Section, this District	Maintenance Section	No	Shopping	N/A	09-Nov-22	N/A	16-Nov-22	16-Nov-22	17-Nov-22	Nov-18-21-2022	14-Dec-22	15-Dec-22	19-Dec-22	21-Dec-22			MOOE	452,790.00	452,790.00		357,603.75	357,603.75							
0046	Supply of Electric Bar Cutter and Battery Charger for use in motorpool and various service vehicles and equipment, assigned in the Maintenance Section, this District	Maintenance Section	No	Shopping	N/A	09-Nov-22	N/A	16-Nov-22	16-Nov-22	17-Nov-22	Nov-18-Dec-13-2022	14-Dec-22	15-Dec-22	19-Dec-22	21-Dec-22			MOOE	28,615.00	28,615.00		27,800.00	27,800.00							
0047	Supply of materials for use in repaving of Center Line, Edge Line, Lane Line, Pedestrian and Guardrails and other MPPs Activities along National Roads and Bridges by the Maintenance Section, this District	Maintenance Section	No	RP-53.9 - Small Value Procurement	N/A	09-Nov-22	N/A	16-Nov-22	16-Nov-22	17-Nov-22	Nov-18-22-2022	23-Nov-22	24-Nov-22	28-Nov-22	01-Dec-22			MOOE	820,300.00	820,300.00		814,950.00	814,950.00							
0048	LOT 1: Purchase of Office Furniture, Fixtures, and Bedding for use in various Sections, Units, Quarters, and Staff Houses of DPWH - Bacolod City District Engineering Office	Administrative Section	No	RP-53.9 - Small Value Procurement	N/A	03-Nov-22	N/A	14-Nov-22	14-Nov-22	15-Nov-22	Nov-16-17-2022	18-Nov-22	21-Nov-22	22-Nov-22	24-Nov-22			EAO	751,560.00		751,560.00	582,155.00								
0049	Purchase of Materials Laptops and Construction Logbooks for use in Construction Section and Quality Assurance Section, DPWH-Bacolod City District Engineering Office	Administrative Section	No	RP-53.9 - Small Value Procurement	N/A	09-Nov-22	N/A	17-Nov-22	17-Nov-22	18-Nov-22	Nov-21-Dec-9-2022	12-Dec-22	13-Dec-22	15-Dec-22	19-Dec-22			EAO	203,000.00		203,000.00	192,390.00								
0050	LOT 1: Purchase of various office equipment and accessories for use in DPWH-Bacolod City District Engineering Office	Administrative Section	No	RP-53.9 - Small Value Procurement	N/A	10-Nov-22	N/A	17-Nov-22	17-Nov-22	18-Nov-22	Nov-21-Dec-20-2022	21-Dec-22	22-Dec-22	27-Dec-22	29-Dec-22			EAO	109,680.00		109,680.00	106,900.00								
0051	LOT 2: Purchase of various office equipment and accessories for use in DPWH-Bacolod City District Engineering Office	Administrative Section	No	RP-53.9 - Small Value Procurement	N/A	10-Nov-22	N/A	17-Nov-22	17-Nov-22	18-Nov-22	Nov-21-Dec-20-2022	21-Dec-22	22-Dec-22	27-Dec-22	29-Dec-22			EAO	209,059.20		209,059.20	206,900.00								
0051	LOT 1: Purchase of National Supplies for use in various Sections of DPWH - Bacolod City DCO	Administrative Section	No	RP-53.9 - Small Value Procurement	N/A	10-Nov-22	N/A	17-Nov-22	17-Nov-22	18-Nov-22	Nov-21-Dec-6-2022	07-Dec-22	09-Dec-22	13-Dec-22	15-Dec-22			EAO	260,646.40		260,646.40	228,778.00								

FY 2022 Procurement Monitoring Report (PMR) for 2nd Semester (as of December 31, 2022)

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Monitoring Report (PMR) for 2nd Semester (as of December 31, 2022).

Code (PAP) Contract ID	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Pre-Proc Conference	Ads/Post of L&E	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity						Source of Funds	Contract Cost (PAP)						Date of Receipt of Invitation				Remarks (Explain any changes from the App)			
											Post Qual ification	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp. Acceptation		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Invited Observers	Pre-bid Conf.	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
31200101020001200 10300121030001200	LOT 2: Purchase of Construction and Derivat supplies for Repair & Maintenance of DPWH - Bacolod City District Engineering Office	Adminstrative Section	No	NP-SS3.9 - Small Value Procurement	N/A	13-Dec-22	N/A	20-Dec-22	20-Dec-22	21-Dec-22	Dec. 22-23-2022	27-Dec-22	28-Dec-22	29-Dec-22	10-Jan-23		EAO	130,768.80		130,768.80	129,708.00		129,708.00								
2000000001200	Supply of materials (rid Asphalt) for use in Paving of Roadways along National Roads and Bridges by the Maintenance section, this District	Maintenance Section	No	NP-SS3.9 - Small Value Procurement	N/A	13-Dec-22	N/A	20-Dec-22	20-Dec-22	21-Dec-22	Dec. 22-23-2022	27-Dec-22	28-Dec-22	29-Dec-22	10-Jan-23		MOOE	924,000.00	924,000.00		907,500.00	907,500.00									
0009 3120010102000	Purchase of Security and Utility personal uniform of DPWH - Bacolod City District Engineering Office	Administrative Section	No	NP-SS3.9 - Small Value Procurement	N/A	13-Dec-22	N/A	20-Dec-22	20-Dec-22	21-Dec-22	Dec. 22-23-2022	27-Dec-22	28-Dec-22	29-Dec-22	10-Jan-23		EAO	91,800.00		91,800.00	88,800.00		88,800.00								
0070 2000000003200	Supply of Outer casing for use in Preventive Maintenance Program of Freedom White Toyota Hi-Lux (2018) - 2CD (H1 8982/850410), assigned in the Maintenance section, this District	Maintenance Section	No	NP-SS3.9 - Small Value Procurement	N/A	13-Dec-22	N/A	20-Dec-22	20-Dec-22	21-Dec-22	Dec. 22-23-2022	27-Dec-22	28-Dec-22	29-Dec-22	10-Jan-23		MOOE	58,200.00	59,200.00		56,800.00	56,800.00									
0071 20210121030001200 20210121030001200	LOT 1: Supply of various Inventory equipment/supplies, chemicals and supplies for use in the Quality Assurance Laboratory, this District	Quality Assurance Section	No	Shopping	N/A	14-Dec-22	N/A	21-Dec-22	21-Dec-22	22-Dec-22	Dec. 23-26-2022	27-Dec-22	28-Dec-22	29-Dec-22	10-Jan-23		EAO	16,300.00		16,300.00	16,300.00		16,300.00								
0072 3000002001200 2000000001200	Supply of fuel for use in various Service Vehicles and Equipment assigned in the Maintenance section, this District	Quality Assurance Section	No	NP-SS3.9 - Small Value Procurement	N/A	14-Dec-22	N/A	21-Dec-22	21-Dec-22	22-Dec-22	Dec. 23-26-2022	27-Dec-22	28-Dec-22	29-Dec-22	10-Jan-23		MOOE	918,000.00	918,000.00		626,010.00	626,010.00									
0073 2000000001200	Supply of materials for use in repainting of Center Line, Edge Line, Lane Line, Pedestrians and Cauterails and other BPW Activities along National Roads and Bridges by the Maintenance section, this District	Maintenance Section	No	NP-SS3.9 - Small Value Procurement	N/A	14-Dec-22	N/A	21-Dec-22	21-Dec-22	22-Dec-22	Dec. 23-26-2022	27-Dec-22	28-Dec-22	29-Dec-22	10-Jan-23		MOOE	901,500.00	901,500.00		789,750.00	789,750.00									
0074 3000000001200	Lot 1: Supply of various office and janitorial supplies for use in the Maintenance Section, this District	Maintenance Section	No	NP-SS3.9 - Small Value Procurement	N/A	14-Dec-22	N/A	21-Dec-22	21-Dec-22	22-Dec-22	Dec. 23-26-2022	27-Dec-22	28-Dec-22	29-Dec-22	10-Jan-23		MOOE	58,000.00	59,000.00		52,700.00	52,700.00									
2000000001200	Lot 2: Supply of various office and janitorial supplies for use in the Maintenance Section, this District	Maintenance Section	No	NP-SS3.9 - Small Value Procurement	N/A	14-Dec-22	N/A	21-Dec-22	21-Dec-22	22-Dec-22	Dec. 23-26-2022	27-Dec-22	28-Dec-22	29-Dec-22	10-Jan-23		MOOE	454,128.00	454,128.00		377,984.00	377,984.00									
2000000001200	Lot 3: Supply of various office and janitorial supplies for use in the Maintenance Section, this District	Maintenance Section	No	NP-SS3.9 - Small Value Procurement	N/A	14-Dec-22	N/A	21-Dec-22	21-Dec-22	22-Dec-22	Dec. 23-26-2022	27-Dec-22	28-Dec-22	29-Dec-22	10-Jan-23		MOOE	62,500.00	62,500.00		46,875.00	46,875.00									
2000000001200	Lot 4: Supply of various office and janitorial supplies for use in the Maintenance Section, this District	Maintenance Section	No	NP-SS3.9 - Small Value Procurement	N/A	14-Dec-22	N/A	21-Dec-22	21-Dec-22	22-Dec-22	Dec. 23-26-2022	27-Dec-22	28-Dec-22	29-Dec-22	10-Jan-23		MOOE	271,000.00	271,000.00		271,000.00	271,000.00									
226G008 20730121030001200	Labor Services for the CALIBRATION OF VARIOUS LABORATORY EQUIPMENT AND APPARATUS FOR USE IN THE QUALITY ASSURANCE LABORATORY, DPWH-BACOLOD CITY DISTRICT ENGINEERING OFFICE	Quality Assurance Section	No	NP-SS3.9 - Small Value Procurement	N/A	14-Dec-22	N/A	21-Dec-22	21-Dec-22	22-Dec-22	Dec. 23-26-2022	27-Dec-22	28-Dec-22	29-Dec-22	10-Jan-23		EAO	132,787.00		132,787.00	97,750.00		97,750.00								
0075 310301000120001200	Lot 1: Supply of Toner and Papers for RONE Plotter Machine and for HP DesignJet T830 and T1 Accessories for use in Planning and Design Section of this District, DPWH-Bacolod City District Engineering Office	Planning and Design Section	No	NP-SS3.9 - Small Value Procurement	N/A	15-Dec-22	N/A	22-Dec-22	22-Dec-22	23-Dec-22	Dec. 26-27-2022	28-Dec-22	28-Dec-22	29-Dec-22	10-Jan-23		EAO	116,106.00		116,106.00	110,906.00		110,906.00								
202003200120001200	Lot 2: Supply of Toner and Papers for RONE Plotter Machine and for HP DesignJet T830 and T1 Accessories for use in Planning and Design Section of this District, DPWH-Bacolod City District Engineering Office	Planning and Design Section	No	NP-SS3.9 - Small Value Procurement	N/A	15-Dec-22	N/A	22-Dec-22	22-Dec-22	23-Dec-22	Dec. 26-27-2022	28-Dec-22	28-Dec-22	29-Dec-22	10-Jan-23		EAO	394,000.00		394,000.00	342,750.00		342,750.00								
1011210200012001200	Lot 3: Supply of Toner and Papers for RONE Plotter Machine and for HP DesignJet T830 and T1 Accessories for use in Planning and Design Section of this District, DPWH-Bacolod City District Engineering Office	Planning and Design Section	No	NP-SS3.9 - Small Value Procurement	N/A	15-Dec-22	N/A	22-Dec-22	22-Dec-22	23-Dec-22	Dec. 26-27-2022	28-Dec-22	28-Dec-22	29-Dec-22	10-Jan-23		EAO	360,993.44		360,993.44	360,973.44		360,973.44								
0076 3103010100001200	Supply of wireless microphones to be use in the sound system of DPWH-Bacolod City District Engineering Office	Administrative Section	No	NP-SS3.9 - Small Value Procurement	N/A	15-Dec-22	N/A	22-Dec-22	22-Dec-22	23-Dec-22	Dec. 26-27-2022	28-Dec-22	28-Dec-22	29-Dec-22	10-Jan-23		EAO	50,400.00		50,400.00	37,500.00		37,500.00								
0077 2000002001200	Supply of various supplies for use in Preventive Maintenance Program of various service vehicles and equipment, assigned in the Maintenance/Construction Section and Procurement Unit, this District	Maintenance Section	No	NP-SS3.9 - Small Value Procurement	N/A	15-Dec-22	N/A	22-Dec-22	22-Dec-22	23-Dec-22	Dec. 26-27-2022	28-Dec-22	28-Dec-22	29-Dec-22	10-Jan-23		MOOE	225,690.00	225,690.00		151,650.00	151,650.00									
0078 3103010100001200	Lot 1: Supply of Develop Jnes-281 Photocopier parts, Pantum Toner and Office/IT needs for use in the Conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment for use in the Planning and Design section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	Direct Contracting	N/A	15-Dec-22	N/A	22-Dec-22	22-Dec-22	23-Dec-22	Dec. 26-27-2022	28-Dec-22	28-Dec-22	29-Dec-22	10-Jan-23		EAO	18,805.00		18,805.00	18,805.00		18,805.00								
1020910300012001200	Lot 2: Supply of Develop Jnes-281 Photocopier parts, Pantum Toner and Office/IT needs for use in the Conduct of Feasibility Studies/Preliminary and Detailed Engineering/Economic Analysis/Technical Studies/Traffic Impact Assessment for use in the Planning and Design section of this District, DPWH - Bacolod City District Engineering Office	Planning and Design Section	No	Direct Contracting	N/A	15-Dec-22	N/A	22-Dec-22	22-Dec-22	23-Dec-22	Dec. 26-27-2022	28-Dec-22	28-Dec-22	29-Dec-22	10-Jan-23		EAO	44,700.00		44,700.00	44,700.00		44,700.00								

[illegible][illegible]


HELEN S. ESPERANCILLA
Head, BAC Secretariat

ended for approval by:


ALEJO T. GERMAL, JR.
BAC Chairperson

Approved by:
FOR AND IN THE ABS
ABRAHAM C. VILLAREAL
Head, Procuring Entity

LEAH GUAMERO
ASSISTANT DISTRICT ENGINEER