

Procurement Monitoring Report as of 06/30/2023

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | |
|----------------------------------|---|------------------------|--|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-----------------|---|---------------|------|---------------------|---------------|------|---------------------------|---|--------------|-------------------|------------------|----------------|------------|--|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/Completion/ Acceptance (If applicable) |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 300221103846000 | 23GMO001 - Construction of Concrete Road - Construction of Purok Rizal Road, Barangay Calubang, Ilog, Negros Occidental. | DPWH Neg. Occ. 3rd DEO | Yes | Competitive Bidding | 18-11-2022 | 11/22/22 | 12/1/22 | 12/13/22 | 12/13/22 | 12/16/22 | 12/23/22 | 12/27/22 | 1/31/23 | 2/9/23 | 2/13/23 | N/A | N/A | Government of the Philippines (current year's budget) | 9,900,000.00 | | 9,900,000.00 | 9,403,000.00 | | 9,403,000.00 | PHILIPPINE MUNICIPALITY MAYOR, ILOG/ CITY/ CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBAN-AN CITY/ MUNICIPALITY MAYOR, ILOG/ | 22-11-2022 | 22-11-2022 | 22-11-2022 | 22-11-2022 | 22-11-2022 | | Awarded with issued Notice of Award |
| 300221103847000 | 23GMO002 - Construction of Concrete Road - Construction of Sitio Lapak Road, Brgy. 2, Ilog, Negros Occidental. | DPWH Neg. Occ. 3rd DEO | Yes | Competitive Bidding | 11/18/22 | 11/22/22 | 12/1/22 | 12/13/22 | 12/13/22 | 12/16/22 | 12/23/22 | 12/29/22 | 1/31/23 | 2/9/23 | 2/13/23 | N/A | N/A | Government of the Philippines (current year's budget) | 9,900,000.00 | | 9,900,000.00 | 9,847,139.91 | | 9,847,139.91 | PHILIPPINE MUNICIPALITY MAYOR, ILOG/ CITY/ CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBAN-AN CITY/ MUNICIPALITY MAYOR, ILOG/ | 22-11-2022 | 22-11-2022 | 22-11-2022 | 22-11-2022 | 22-11-2022 | | Awarded with issued Notice of Award |
| 300221100183000 | 23GMO003 - Construction of Concrete Road - Construction of Balicotoc to Caningay Road, Barangay Balicotoc, Ilog, Negros Occidental. | DPWH Neg. Occ. 3rd DEO | Yes | Competitive Bidding | 11/18/22 | 11/22/22 | 12/1/22 | 12/13/22 | 12/13/22 | 12/16/22 | 12/23/22 | 12/27/22 | 1/31/23 | 2/9/23 | 2/13/23 | N/A | N/A | Government of the Philippines (current year's budget) | 11,880,000.00 | | 11,880,000.00 | 11,286,002.44 | | 11,286,002.44 | PHILIPPINE MUNICIPALITY MAYOR, ILOG/ CITY/ CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBAN-AN CITY/ MUNICIPALITY MAYOR, ILOG/ | 22-11-2022 | 22-11-2022 | 22-11-2022 | 22-11-2022 | 22-11-2022 | | Awarded with issued Notice of Award |
| 300221100182000 | 23GMO004 - Construction of Concrete Road - Construction of Sitio Balik-balik, Tabu to Tapi Road, Barangay Tabu, Ilog, Negros Occidental. | DPWH Neg. Occ. 3rd DEO | Yes | Competitive Bidding | 11/18/22 | 11/22/22 | 12/1/22 | 12/13/22 | 12/13/22 | 12/15/22 | 12/21/22 | 12/27/22 | 1/31/23 | 2/9/23 | 2/13/23 | N/A | N/A | Government of the Philippines (current year's budget) | 14,850,000.00 | | 14,850,000.00 | 14,739,077.02 | | 14,739,077.02 | PHILIPPINE MUNICIPALITY MAYOR, ILOG/ CITY/ CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBAN-AN CITY/ MUNICIPALITY MAYOR, ILOG/ | 22-11-2022 | 22-11-2022 | 22-11-2022 | 22-11-2022 | 22-11-2022 | | Awarded with issued Notice of Award |
| 300221103841000 | 23GMO005 - Construction of Concrete Road - Construction of ARSP Road, Barangay Dancalan, Ilog, Negros Occidental. | DPWH Neg. Occ. 3rd DEO | Yes | Competitive Bidding | 11/18/22 | 11/22/22 | 12/1/22 | 12/13/22 | 12/13/22 | 12/15/22 | 12/21/22 | 12/27/22 | 1/31/23 | 2/9/23 | 2/13/23 | N/A | N/A | Government of the Philippines (current year's budget) | 9,900,000.00 | | 9,900,000.00 | 9,870,986.32 | | 9,870,986.32 | PHILIPPINE MUNICIPALITY MAYOR, ILOG/ CITY/ CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBAN-AN CITY/ MUNICIPALITY MAYOR, ILOG/ | 22-11-2022 | 22-11-2022 | 22-11-2022 | 22-11-2022 | 22-11-2022 | | Awarded with issued Notice of Award |
| 300221103845000 | 23GMO006 - Construction of Concrete Road - Construction of Purok Saging Road, Barangay Canturay, Sipalay City, Negros Occidental | DPWH Neg. Occ. 3rd DEO | Yes | Competitive Bidding | 11/18/22 | 11/22/22 | 12/1/22 | 12/13/22 | 12/13/22 | 12/16/22 | 12/23/22 | 12/27/22 | 1/31/23 | 2/9/23 | 2/13/23 | N/A | N/A | Government of the Philippines (current year's budget) | 9,900,000.00 | | 9,900,000.00 | 9,701,904.45 | | 9,701,904.45 | PHILIPPINE MUNICIPALITY MAYOR, ILOG/ CITY/ CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBAN-AN CITY/ MUNICIPALITY MAYOR, ILOG/ | 22-11-2022 | 22-11-2022 | 22-11-2022 | 22-11-2022 | 22-11-2022 | | Awarded with issued Notice of Award |
| 300221103850000 | 23GMO007 - Construction of Concrete Road - Construction of Barangay Culpapa Road, Barangay Culpapa, Hinoba-an, Negros Occidental. | DPWH Neg. Occ. 3rd DEO | Yes | Competitive Bidding | 11/18/22 | 11/22/22 | 12/1/22 | 12/13/22 | 12/13/22 | 12/16/22 | 12/23/22 | 12/27/22 | 1/31/23 | 2/9/23 | 2/13/23 | N/A | N/A | Government of the Philippines (current year's budget) | 31,680,000.00 | | 31,680,000.00 | 30,058,367.72 | | 30,058,367.72 | PHILIPPINE MUNICIPALITY MAYOR, ILOG/ CITY/ CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBAN-AN CITY/ MUNICIPALITY MAYOR, ILOG/ | 22-11-2022 | 22-11-2022 | 22-11-2022 | 22-11-2022 | 22-11-2022 | | Awarded with issued Notice of Award |
| 300226107821000 | 23GMO008 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Gullungan, Cauayan, Negros Occidental. | DPWH Neg. Occ. 3rd DEO | Yes | Competitive Bidding | 11/18/22 | 11/22/22 | 12/1/22 | 12/13/22 | 12/13/22 | 12/16/22 | 12/23/22 | 12/27/22 | 1/31/23 | 2/9/23 | 2/13/23 | N/A | N/A | Government of the Philippines (current year's budget) | 5,940,000.00 | | 5,940,000.00 | 5,878,994.64 | | 5,878,994.64 | PHILIPPINE MUNICIPALITY MAYOR, ILOG/ CITY/ CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBAN-AN CITY/ MUNICIPALITY MAYOR, ILOG/ | 22-11-2022 | 22-11-2022 | 22-11-2022 | 22-11-2022 | 22-11-2022 | | Awarded with issued Notice of Award |
| 3001050301071000 | 23GMO009 - Construction of Multi - Purpose Building - Construction of Two-Storey DPWH Negros Occidental 3rd DEO Main Building, Kabankalan City, Negros Occidental. | DPWH Neg. Occ. 3rd DEO | Yes | Competitive Bidding | 11/18/22 | 11/22/22 | 12/1/22 | 12/13/22 | 12/13/22 | 12/16/22 | 12/23/22 | 12/27/22 | 3/28/23 | 4/11/23 | 4/13/23 | N/A | N/A | Government of the Philippines (current year's budget) | 49,000,000.00 | | 49,000,000.00 | 47,529,736.91 | | 47,529,736.91 | PHILIPPINE MUNICIPALITY MAYOR, ILOG/ CITY/ CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBAN-AN CITY/ MUNICIPALITY MAYOR, ILOG/ | 22-11-2022 | 22-11-2022 | 22-11-2022 | 22-11-2022 | 22-11-2022 | | Awarded with issued Notice of Award |
| 300226107812000 | 23GMO010 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay East, Candoni, Negros Occidental. | DPWH Neg. Occ. 3rd DEO | Yes | Competitive Bidding | 11/18/22 | 11/22/22 | 12/1/22 | 12/13/22 | 12/13/22 | 12/16/22 | 12/23/22 | 12/27/22 | 1/31/23 | 2/9/23 | 2/13/23 | N/A | N/A | Government of the Philippines (current year's budget) | 9,900,000.00 | | 9,900,000.00 | 9,874,814.28 | | 9,874,814.28 | PHILIPPINE MUNICIPALITY MAYOR, ILOG/ CITY/ CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBAN-AN CITY/ MUNICIPALITY MAYOR, ILOG/ | 22-11-2022 | 22-11-2022 | 22-11-2022 | 22-11-2022 | 22-11-2022 | | Awarded with issued Notice of Award |
| 300226107817000 | 23GMO011 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building at Barangay Agboy, Candoni, Negros Occidental. | DPWH Neg. Occ. 3rd DEO | Yes | Competitive Bidding | 11/23/22 | 11/24/22 | 12/2/22 | 12/16/22 | 12/16/22 | 12/20/22 | 12/27/22 | 12/28/22 | 1/31/23 | 2/9/23 | 2/13/23 | N/A | N/A | Government of the Philippines (current year's budget) | 4,950,000.00 | | 4,950,000.00 | 4,918,250.00 | | 4,918,250.00 | PHILIPPINE MUNICIPALITY MAYOR, ILOG/ CITY/ CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBAN-AN CITY/ MUNICIPALITY MAYOR, ILOG/ | 11/24/22 | 11/24/22 | 11/24/22 | 11/24/22 | 11/24/22 | | Awarded with issued Notice of Award |
| 3002102105490000 | 23GMO012 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Ilog-Hilabangan River (Upstream of Approach A of Ilog Br.) Phase 1, | DPWH Neg. Occ. 3rd DEO | Yes | Competitive Bidding | 11/23/22 | 11/24/22 | 12/2/22 | 12/16/22 | 12/16/22 | 12/20/22 | 12/27/22 | 12/28/22 | 1/31/23 | 2/9/23 | 2/13/23 | N/A | N/A | Government of the Philippines (current year's budget) | 89,262,500.00 | | 89,262,500.00 | 85,915,131.69 | | 85,915,131.69 | PHILIPPINE MUNICIPALITY MAYOR, ILOG/ CITY/ CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBAN-AN CITY/ MUNICIPALITY MAYOR, ILOG/ | 24-11-2022 | 24-11-2022 | 24-11-2022 | 24-11-2022 | 24-11-2022 | | Awarded with issued Notice of Award |
| 3002102105492000 | 23GMO013 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Hilabangan River (Upstream of Approach B of Hilabangan Br.) Phase 1, | DPWH Neg. Occ. 3rd DEO | Yes | Competitive Bidding | 11/23/22 | 11/24/22 | 12/2/22 | 12/16/22 | 12/16/22 | 12/20/22 | 12/27/22 | 12/28/22 | 1/31/23 | 2/9/23 | 2/13/23 | N/A | N/A | Government of the Philippines (current year's budget) | 89,262,500.00 | | 89,262,500.00 | 84,779,802.30 | | 84,779,802.30 | PHILIPPINE MUNICIPALITY MAYOR, ILOG/ CITY/ CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBAN-AN CITY/ MUNICIPALITY MAYOR, ILOG/ | 24-11-2022 | 24-11-2022 | 24-11-2022 | 24-11-2022 | 24-11-2022 | | Awarded with issued Notice of Award |
| 3002102105491000 | 23GMO014 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Ilog-Hilabangan River (Upstream of Approach B of Ilog Br.) Phase 1, | DPWH Neg. Occ. 3rd DEO | Yes | Competitive Bidding | 11/23/22 | 11/25/22 | 12/5/22 | 12/19/22 | 12/19/22 | 12/22/22 | 12/28/22 | 12/29/22 | 1/31/23 | 2/9/23 | 2/13/23 | N/A | N/A | Government of the Philippines (current year's budget) | 89,262,500.00 | | 89,262,500.00 | 84,754,262.60 | | 84,754,262.60 | PHILIPPINE MUNICIPALITY MAYOR, ILOG/ CITY/ CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBAN-AN CITY/ MUNICIPALITY MAYOR, ILOG/ | 25-11-2022 | 25-11-2022 | 25-11-2022 | 25-11-2022 | 25-11-2022 | | Awarded with issued Notice of Award |
| 3002102104460000 | 23GMO015 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Ilog Bungul River Ilog, Negros Occidental. | DPWH Neg. Occ. 3rd DEO | Yes | Competitive Bidding | 11/23/22 | 11/25/22 | 12/5/22 | 12/19/22 | 12/19/22 | 12/22/22 | 12/28/22 | 12/29/22 | 1/31/23 | 2/9/23 | 2/13/23 | N/A | N/A | Government of the Philippines (current year's budget) | 89,262,500.00 | | 89,262,500.00 | 86,584,616.57 | | 86,584,616.57 | PHILIPPINE MUNICIPALITY MAYOR, ILOG/ CITY/ CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBAN-AN CITY/ MUNICIPALITY MAYOR, ILOG/ | 25-11-2022 | 25-11-2022 | 25-11-2022 | 25-11-2022 | 25-11-2022 | | Awarded with issued Notice of Award |
| 3002021021290000 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Procurement Monitoring Report as of 06/30/2023

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) |
|-----------------|--|------------------------|--|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-----------------|---|---------------|------|---------------------|---------------|---------------|--|-------------------------------|--------------|-------------------|-------------------|----------------|--|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | |
| 30021510366000 | 23GM0033 - Construction of Concrete Road – Construction of Road, Sitio Obong, Barangay Bacuyangan, Hinoba-an, Negros Occidental Contract Location: Brgy. Bacuyangan, Hinoba-an, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '01/05/23 | '01/06/23 | '01/16/23 | '01/30/23 | '01/30/23 | '2/15/23 | '2/17/23 | 3/1/23 | 3/7/23 | 3/17/23 | 3/20/23 | N/A | N/A | Government of the Philippines (current year's budget) | 14,700,000.00 | | 14,700,000.00 | 11,964,993.30 | 11,964,993.30 | PHILIPPINE MUNICIPALITY MAYORAL OFFICE/ HINOBANAN SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ COUNTRY DIRECTOR/ CAUAYAN/ SOCIAL ACTION CENTER | 06-01-2023 | 06-01-2023 | 06-01-2023 | 06-01-2023 | 06-01-2023 | Awarded with issued Notice of Award |
| 300221103842000 | Construction of Barangay Balicotoc to Barangay Tabu Road, Ilog, Negros Occidental Contract Location: Brgy. Balicotoc, Ilog, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '01/05/23 | '01/06/23 | '01/16/23 | '01/30/23 | '01/30/23 | 2/6/23 | 2/18/23 | 2/21/23 | 3/14/23 | 3/24/23 | 3/27/23 | N/A | N/A | Government of the Philippines (current year's budget) | 18,562,500.00 | | 18,562,500.00 | 17,634,381.81 | 17,634,381.81 | PHILIPPINE MUNICIPALITY MAYORAL OFFICE/ HINOBANAN SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ COUNTRY DIRECTOR/ CAUAYAN/ SOCIAL ACTION CENTER | 06-01-2023 | 06-01-2023 | 06-01-2023 | 06-01-2023 | 06-01-2023 | Awarded with issued Notice of Award |
| 300221103843000 | 23GM0035 - Construction of Concrete Road - Construction of Sitio Kamalarang Road, Dancalan, Ilog, Negros Occidental Contract Location: Brgy. Dancalan, Ilog, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '01/05/23 | '01/06/23 | '01/16/23 | '01/30/23 | '01/30/23 | 2/6/23 | 2/18/23 | 2/21/23 | 3/14/23 | 3/24/23 | 3/27/23 | N/A | N/A | Government of the Philippines (current year's budget) | 9,900,000.00 | | 9,900,000.00 | 9,749,999.85 | 9,749,999.85 | PHILIPPINE MUNICIPALITY MAYORAL OFFICE/ HINOBANAN SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ COUNTRY DIRECTOR/ CAUAYAN/ SOCIAL ACTION CENTER | 06-01-2023 | 06-01-2023 | 06-01-2023 | 06-01-2023 | 06-01-2023 | Awarded with issued Notice of Award |
| 300221103844000 | 23GM0036 - Construction of Concrete Road - Construction of Purok Mallyapan Road, Tabu, Ilog, Negros Occidental Contract Location: Brgy. Brgy. Tabu, Ilog, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | 01/05/23 | '01/06/23 | '01/16/23 | 01/30/23 | 01/30/23 | 2/6/23 | 2/18/23 | 2/21/23 | '3/14/23 | '3/24/23 | '3/27/23 | N/A | N/A | Government of the Philippines (current year's budget) | 9,157,500.00 | | 9,157,500.00 | 9,019,999.99 | 9,019,999.99 | PHILIPPINE MUNICIPALITY MAYORAL OFFICE/ HINOBANAN SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ COUNTRY DIRECTOR/ CAUAYAN/ SOCIAL ACTION CENTER | 06-01-2023 | 06-01-2023 | 06-01-2023 | 06-01-2023 | 06-01-2023 | Awarded with issued Notice of Award |
| 300226107813000 | 23GM0037 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Linaon Elementary School, Cauayan, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | 01/05/23 | '01/06/23 | '01/16/23 | 01/30/23 | 01/30/23 | 2/6/23 | 2/18/23 | 2/21/23 | '3/28/23 | '4/11/23 | '4/13/23 | N/A | N/A | Government of the Philippines (current year's budget) | 4,950,000.00 | | 4,950,000.00 | 4,630,365.48 | 4,630,365.48 | PHILIPPINE MUNICIPALITY MAYORAL OFFICE/ HINOBANAN SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ COUNTRY DIRECTOR/ CAUAYAN/ SOCIAL ACTION CENTER | 06-01-2023 | 06-01-2023 | 06-01-2023 | 06-01-2023 | 06-01-2023 | Awarded with issued Notice of Award |
| 300226107814000 | 23GM0038 - Construction of Multi-Purpose Building - Completion of Multi - Purpose Building, Barangay Consuelo, Ilog, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '02/06/23 | '02/08/23 | '02/16/23 | '02/28/23 | '02/28/23 | '3/7/23 | '3/20/23 | '3/27/23 | '3/28/23 | '4/11/23 | '4/13/23 | N/A | N/A | Government of the Philippines (current year's budget) | 2,970,000.00 | | 2,970,000.00 | 2,799,201.75 | 2,799,201.75 | PHILIPPINE MUNICIPALITY MAYORAL OFFICE/ HINOBANAN SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ COALITION AGAINST | 08-02-2023 | 08-02-2023 | 08-02-2023 | 08-02-2023 | 08-02-2023 | Awarded with issued Notice of Award |
| 300226107815000 | 23GM0039 - Construction of Multi-Purpose Building - Completion of Multi-Purpose Building, Barangay Bulwangan, Hinoba-an, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | 01/05/23 | '01/06/23 | '01/16/23 | '01/30/23 | '01/30/23 | '2/6/23 | 2/18/23 | 2/21/23 | '3/28/23 | '4/11/23 | '4/13/23 | N/A | N/A | Government of the Philippines (current year's budget) | 1,980,000.00 | | 1,980,000.00 | 1,729,989.99 | 1,729,989.99 | PHILIPPINE MUNICIPALITY MAYORAL OFFICE/ HINOBANAN SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ COUNTRY DIRECTOR/ CAUAYAN/ SOCIAL ACTION CENTER | 06-01-2023 | 06-01-2023 | 06-01-2023 | 06-01-2023 | 06-01-2023 | Awarded with issued Notice of Award |
| 300226107816000 | 23GM0040 - Construction of Multi Purpose Building-Repair (Completion) of Multi-Purpose Building, San Jose Elementary School, Salang, Kabankalan, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | 01/05/23 | '01/06/23 | '01/16/23 | '01/30/23 | '01/30/23 | '2/6/23 | 2/18/23 | 2/21/23 | '3/28/23 | '4/11/23 | '4/13/23 | N/A | N/A | Government of the Philippines (current year's budget) | 1,980,000.00 | | 1,980,000.00 | 1,878,536.86 | 1,878,536.86 | PHILIPPINE MUNICIPALITY MAYORAL OFFICE/ HINOBANAN SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ COUNTRY DIRECTOR/ CAUAYAN/ SOCIAL ACTION CENTER | 06-01-2023 | 06-01-2023 | 06-01-2023 | 06-01-2023 | 06-01-2023 | Awarded with issued Notice of Award |
| 30020510085000 | 23GM0041 - Construction of Solar Water System, Barangay Balicotoc, Ilog, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '02/06/23 | '02/08/23 | '02/16/23 | '02/28/23 | '02/28/23 | '3/2/23 | '3/6/23 | '3/6/23 | '3/7/23 | 3/17/23 | 3/20/23 | N/A | N/A | Government of the Philippines (current year's budget) | 9,900,000.00 | | 9,900,000.00 | 9,702,000.00 | 9,702,000.00 | PHILIPPINE MUNICIPALITY MAYORAL OFFICE/ HINOBANAN SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ COALITION AGAINST | 08-02-2023 | 08-02-2023 | 08-02-2023 | 08-02-2023 | 08-02-2023 | Awarded with issued Notice of Award |
| 30020510086000 | 23GM0042 - Construction of Solar Water System, Barangay Camalandan, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '02/06/23 | '02/08/23 | '02/16/23 | '02/28/23 | '02/28/23 | '3/2/23 | '3/6/23 | '3/6/23 | '3/7/23 | 3/17/23 | 3/20/23 | N/A | N/A | Government of the Philippines (current year's budget) | 9,900,000.00 | | 9,900,000.00 | 9,702,000.00 | 9,702,000.00 | PHILIPPINE MUNICIPALITY MAYORAL OFFICE/ HINOBANAN SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ COALITION AGAINST | 08-02-2023 | 08-02-2023 | 08-02-2023 | 08-02-2023 | 08-02-2023 | Awarded with issued Notice of Award |
| 30020510087000 | 23GM0043 - Construction of Solar Water System, Barangay Inapay, Kabankalan, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '02/06/23 | '02/08/23 | '02/16/23 | '02/28/23 | '02/28/23 | '3/2/23 | '3/6/23 | '3/6/23 | '3/7/23 | 3/17/23 | 3/20/23 | N/A | N/A | Government of the Philippines (current year's budget) | 9,900,000.00 | | 9,900,000.00 | 9,701,952.01 | 9,701,952.01 | PHILIPPINE MUNICIPALITY MAYORAL OFFICE/ HINOBANAN SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ COALITION AGAINST | 08-02-2023 | 08-02-2023 | 08-02-2023 | 08-02-2023 | 08-02-2023 | Awarded with issued Notice of Award |
| 30020510088000 | 23GM0044 - Construction of Solar Water System, Barangay Manubacac, Sipalay, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '02/06/23 | '02/08/23 | '02/16/23 | '02/28/23 | '02/28/23 | '3/2/23 | '3/6/23 | '3/6/23 | '3/7/23 | 3/17/23 | 3/20/23 | N/A | N/A | Government of the Philippines (current year's budget) | 9,900,000.00 | | 9,900,000.00 | 9,799,351.54 | 9,799,351.54 | PHILIPPINE MUNICIPALITY MAYORAL OFFICE/ HINOBANAN SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ COALITION AGAINST | 08-02-2023 | 08-02-2023 | 08-02-2023 | 08-02-2023 | 08-02-2023 | Awarded with issued Notice of Award |
| 300221103845000 | 23GM0045 - Construction of Concrete Road – Construction of Road, Brgy. Bantayan, Kabankalan City, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '02/06/23 | '02/08/23 | '02/16/23 | '02/28/23 | '02/28/23 | '3/3/23 | '3/14/23 | '3/16/23 | '3/17/23 | '3/29/23 | 3/31/23 | N/A | N/A | Government of the Philippines (current year's budget) | 4,950,000.00 | | 4,950,000.00 | 4,694,884.82 | 4,694,884.82 | PHILIPPINE MUNICIPALITY MAYORAL OFFICE/ HINOBANAN SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ COALITION AGAINST | 08-02-2023 | 08-02-2023 | 08-02-2023 | 08-02-2023 | 08-02-2023 | Awarded with issued Notice of Award |
| 300221103846000 | 23GM0046 - Construction of Concrete Road – Concreting of Road, Crossing Manafan, Brgy. IV, Sipalay City, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '02/06/23 | '02/08/23 | '02/16/23 | '02/28/23 | '02/28/23 | '3/3/23 | '3/14/23 | '3/16/23 | '3/17/23 | '3/29/23 | 3/31/23 | N/A | N/A | Government of the Philippines (current year's budget) | 9,900,000.00 | | 9,900,000.00 | 8,820,603.84 | 8,820,603.84 | PHILIPPINE MUNICIPALITY MAYORAL OFFICE/ HINOBANAN SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ COALITION AGAINST | 08-02-2023 | 08-02-2023 | 08-02-2023 | 08-02-2023 | 08-02-2023 | Awarded with issued Notice of Award |
| 300226107818000 | 23GM0047 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay I, Ilog, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '02/06/23 | '02/08/23 | '02/16/23 | '02/28/23 | '02/28/23 | 3/7/23 | '3/20/23 | '3/22/23 | '3/28/23 | '4/11/23 | '4/13/23 | N/A | N/A | Government of the Philippines (current year's budget) | 9,900,000.00 | </ | | | | | | | | | | |

Procurement Monitoring Report as of 06/30/2023

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--|---|------------------------|--|---|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|---|------------------|--------------|------------------|---------------------|--------------|------------------|--|-------------------------------|-------------------|-------------------|----------------|------------|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| 200000100019000 | 23GM0066 - Repair/Maintenance of DPWH Building Negros Occidental III District Engineering Office Main Building | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '5/15/23 | '5/16/23 | '5/24/23 | '6/5/23 | '6/5/23 | '6/7/23 | '6/19/23 | '6/20/23 | '6/21/23 | '7/3/23 | '7/6/23 | N/A | N/A | Government of the Philippines (current year's budget) | 1,000,000.00 | | 1,000,000.00 | 994,800.70 | | 994,800.70 | PICE/ CITY DIVISION, KABANKALAN/ FORESTER, DENR-CENRO/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ CATHOLIC ASSOCIATION (PCA)/ CITIZENS CRIME WATCH (CCW) | 16-05-2023 | 16-05-2023 | 16-05-2023 | 16-05-2023 | 16-05-2023 | | Awarded with issued Notice of Award |
| 0.00 | | | | | | | | | | | | | | | | | | | 0.00 | | | | | | | | | | | | | |
| 3201021100847000.EAO | 22GGM0040(Re-bidding) – Procurement of Desktop Computers for use in Design Software Application and Administrative use in the Planning and Design Section, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City. | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | N/A | '3/09/23 | N/A | '3/17/23 | '3/17/23 | '3/24/23 | '4/11/23 | '4/17/23 | '4/17/23 | '4/25/23 | '5/2/23 | '6/16/23 | '6/16/23 | Government of the Philippines (current year's budget) | 725,000.00 | | 725,000.00 | 675,965.00 | | 675,965.00 | COA/ CSA/ CCW/ BCCI/ COFILCO | 09-03-2023 | 09-03-2023 | 09-03-2023 | 09-03-2023 | 09-03-2023 | | Awarded with issued Notice of Award |
| 32010210466000.EAO | 22GGM0041– Procurement of Deep and Shallow Well Pump – Motor and Accessories for use in the Water Supply of DPWH, Negros Occidental 3rd District Engineering Office. | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | N/A | '1/16/23 | N/A | '1/24/23 | '1/24/23 | '1/31/23 | '2/10/23 | '2/14/23 | '2/15/23 | '2/23/23 | '2/27/23 | '3/10/23 | '3/10/23 | Government of the Philippines (current year's budget) | 254,687.40 | | 254,687.40 | 231,997.00 | | 231,997.00 | COA/ CSA/ CCW/ BCCI/ COFILCO | 16-01-2023 | 16-01-2023 | 16-01-2023 | 16-01-2023 | 16-01-2023 | | Awarded with issued Notice of Award |
| 32010210466000.EAO | 23GGM0001 – Procurement of Fuel for use in the Implementation/Inspection of Infra Projects of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City. | DPWH Neg. Occ. 3rd DEO | Yes | Competitive Bidding | '12/01/22 | 12/02/22 | '12/12/22 | '12/26/22 | '12/26/22 | '12/27/22 | '12/28/22 | 12/29/22 | '3/15/23 | '3/31/23 | '4/3/23 | N/A | N/A | Government of the Philippines (current year's budget) | 1,998,250.00 | | 1,998,250.00 | 1,997,500.00 | | 1,997,500.00 | COA/ CSA/ CCW/ BCCI/ CBD | 02-12-2022 | 02-12-2022 | 02-12-2022 | 02-12-2022 | 02-12-2022 | | Awarded with issued Notice of Award |
| 32010210466000.EAO | 23GGM0002 – Procurement of two (2) units Indoor LED Video Wall Solution for use in the DPWH Negros Occidental 3rd District Engineering Office (Office Lobby and | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | 2/13/23 | '2/14/23 | '2/22/23 | '3/6/23 | '3/6/23 | '3/13/23 | '3/24/23 | '3/28/23 | '3/29/23 | '4/11/23 | '4/13/23 | '5/28/23 | '5/28/23 | Government of the Philippines (current year's budget) | 2,466,047.36 | | 2,466,047.36 | 1,700,000.00 | | 1,700,000.00 | COA/ CSA/ CCW/ BCCI/ CBD | 14-02-2023 | 14-02-2023 | 14-02-2023 | 14-02-2023 | 14-02-2023 | | Awarded with issued Notice of Award |
| 31010510081900.EAO | 23GGM0003 (Re-bidding) – Procurement of one (1) unit Desktop Computer (Specialized Software Application Use) for use in photo/video editing and other editorial | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | N/A | '3/16/23 | N/A | '3/24/23 | '3/24/23 | '3/31/23 | '4/12/23 | '4/24/23 | '4/25/23 | '5/10/23 | '5/12/23 | '6/14/23 | '6/14/23 | Government of the Philippines (current year's budget) | 165,000.00 | | 165,000.00 | 156,500.00 | | 156,500.00 | COA/ CSA/ CCW/ BCCI/ PHILDHRA | 16-03-2023 | 16-03-2023 | 16-03-2023 | 16-03-2023 | 16-03-2023 | | Awarded with issued Notice of Award |
| 2000000100017000 | 23GGM0004 (Re-bidding) – Procurement of Oxygen & Acetylene for use in hot works and fabrication for various vehicles and equipment, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | N/A | '4/18/23 | N/A | '4/26/23 | '4/26/23 | '4/28/23 | '5/10/23 | '5/12/23 | '5/15/23 | '5/29/23 | '6/1/23 | '6/17/23 | '6/17/23 | Government of the Philippines (current year's budget) | 72,500.00 | 72,500.00 | | 72,355.00 | 72,355.00 | | COA/ CSA/ CCW/ BCCI/ PIEP | 18-04-2023 | 18-04-2023 | 18-04-2023 | 18-04-2023 | 18-04-2023 | | Awarded with issued Notice of Award |
| 31010510081900.EAO | 23GGM0005– Procurement of Outer Casing for replacement of worn out tires of MITSUBISHI STRADA, 4X4 Pickup H1-6840, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | N/A | '3/23/23 | N/A | '3/31/23 | '3/31/23 | '4/5/23 | '4/17/23 | '4/24/23 | '4/25/23 | '5/8/23 | '5/10/23 | '5/25/23 | '5/25/23 | Government of the Philippines (current year's budget) | 92,000.00 | | 92,000.00 | 91,500.00 | | 91,500.00 | COA/ CSA/ CCW/ BCCI/ PIEP | 23-03-2023 | 23-03-2023 | 23-03-2023 | 23-03-2023 | 23-03-2023 | | Awarded with issued Notice of Award |
| 31010510081900.EAO | 23GGM0006– Procurement of Brush Cutter and Chainsaw for use in the vegetation control of roadside, sight mowing and clearing along National Roads of DPWH, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | N/A | '3/23/23 | N/A | '3/31/23 | '3/31/23 | '4/5/23 | '4/14/23 | '4/25/23 | '4/26/23 | '4/28/23 | '5/8/23 | '6/7/23 | '6/7/23 | Government of the Philippines (current year's budget) | 618,750.00 | | 618,750.00 | 618,300.00 | | 618,300.00 | COA/ CSA/ CCW/ BCCI/ PIEP | 23-03-2023 | 23-03-2023 | 23-03-2023 | 23-03-2023 | 23-03-2023 | | Awarded with issued Notice of Award |
| 31010510081900.EAO | 23GGM0007 – Repair/Service of Air Conditioning Units used by various Section, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | N/A | '3/28/23 | N/A | '4/5/23 | '4/5/23 | '4/12/23 | '4/24/23 | '4/25/23 | '4/26/23 | '5/8/23 | '5/10/23 | '5/17/23 | '5/17/23 | Government of the Philippines (current year's budget) | 284,400.00 | | 284,400.00 | 275,000.00 | | 275,000.00 | COA/ CSA/ CCW/ BCCI/ CCAGG | 28-03-2023 | 28-03-2023 | 28-03-2023 | 28-03-2023 | 28-03-2023 | | Awarded with issued Notice of Award |
| 31010510081900.EAO | 23GGM0008 – Procurement of Materials for production of carrier for use in the mobilization of Life Boat, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | N/A | '3/28/23 | N/A | '4/5/23 | '4/5/23 | '4/12/23 | '4/24/23 | '4/25/23 | '4/26/23 | '5/2/23 | '5/8/23 | '5/23/23 | '5/23/23 | Government of the Philippines (current year's budget) | 45,680.00 | | 45,680.00 | 44,680.00 | | 44,680.00 | COA/ CSA/ CCW/ BCCI/ CCAGG | 28-03-2023 | 28-03-2023 | 28-03-2023 | 28-03-2023 | 28-03-2023 | | Awarded with issued Notice of Award |
| 2000000100017000 | 23GGM0009 – Procurement of Lubricants and Oil for use in the maintenance of various motor vehicles and equipment, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '3/28/23 | '3/29/23 | '4/11/23 | '4/24/23 | '4/24/23 | '4/27/23 | '5/8/23 | '6/15/23 | '6/15/23 | '6/26/23 | '6/29/23 | '7/15/23 | '7/15/23 | Government of the Philippines (current year's budget) | 1,935,900.00 | 786,940.00 | 1,148,960.00 | 1,557,000.00 | 733,340.00 | 823,660.00 | COA/ CSA/ CCW/ BCCI/ PGBC | 29-03-2023 | 29-03-2023 | 29-03-2023 | 29-03-2023 | 29-03-2023 | | Awarded with issued Notice of Award |
| 2000000100017000 | 23GGM0010 – Procurement of Aggregate Base Course Materials (Uncrushed) for use in the Repair/Resurfacing of Unpaved Road Shoulder along Dancalan Candoni Damutan Valley Road, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '3/28/23 | '3/29/23 | '4/11/23 | '4/24/23 | '4/24/23 | '4/27/23 | '5/9/23 | '5/10/23 | '5/11/23 | '5/22/23 | '5/23/23 | '6/23/23 | '6/23/23 | Government of the Philippines (current year's budget) | 1,203,300.00 | 1,203,300.00 | | 1,202,154.00 | 1,202,154.00 | | COA/ CSA/ CCW/ BCCI/ PGBC | 29-03-2023 | 29-03-2023 | 29-03-2023 | 29-03-2023 | 29-03-2023 | | Awarded with issued Notice of Award |
| 2000000100017000 | 23GGM0011 – Procurement of various construction materials for use in the Repair and Maintenance of National Roads and Bridges within the district, DPWH, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '3/28/23 | '3/29/23 | '4/11/23 | '4/24/23 | '4/24/23 | '4/27/23 | '5/9/23 | '5/10/23 | '5/11/23 | '5/22/23 | '5/23/23 | '6/23/23 | '6/23/23 | Government of the Philippines (current year's budget) | 2,870,302.50 | 2,870,302.50 | | 2,866,800.00 | 2,866,800.00 | | COA/ CSA/ CCW/ BCCI/ PGBC | 29-03-2023 | 29-03-2023 | 29-03-2023 | 29-03-2023 | 29-03-2023 | | Awarded with issued Notice of Award |
| 2000000100017000 | 23GGM0012 – Procurement of Fuel for use in the Repair and Maintenance of National Roads & Bridges, Pre-detailed Engineering & Implementation/Inspection of Infra Projects of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '3/28/23 | '3/29/23 | '4/11/23 | '4/24/23 | '4/24/23 | '4/27/23 | '5/9/23 | '5/10/23 | '5/11/23 | '5/24/23 | '5/24/23 | N/A | N/A | Government of the Philippines (current year's budget) | 8,487,540.52 | 1,938,532.44 | 6,549,008.08 | 8,486,246.90 | 1,603,440.00 | 6,882,806.90 | COA/ CSA/ CCW/ BCCI/ PGBC | 29-03-2023 | 29-03-2023 | 29-03-2023 | 29-03-2023 | 29-03-2023 | | Awarded with issued Notice of Award |
| 31010810138700.EAO | 23GGM0013 (Re-bidding) – Procurement of one (1) unit drone camera for use in the project and activity documentation by the District Public Information Office, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | N/A | '5/3/23 | N/A | '5/11/23 | '5/11/23 | '5/12/23 | '5/25/23 | '5/26/23 | '5/29/23 | '6/5/23 | '6/8/23 | '8/8/23 | '8/8/23 | Government of the Philippines (current year's budget) | 167,994.00 | | 167,994.00 | 165,400.00 | | 165,400.00 | COA/ CSA/ CCW/ BCCI/ FOCIG | 03-05-2023 | 03-05-2023 | 03-05-2023 | 03-05-2023 | 03-05-2023 | | Awarded with issued Notice of Award |
| 2000000100017000 | 23GGM0014 – Procurement of Spare Parts for use in the maintenance of various motor vehicles and equipment, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '4/27/23 | '4/28/23 | '5/8/23 | '5/22/23 | '5/22/23 | '5/24/23 | '6/5/23 | '6/7/23 | '6/8/23 | '6/21/23 | '6/23/23 | '7/23/23 | '7/23/23 | Government of the Philippines (current year's budget) | 1,268,180.00 | 519,910.00 | 748,270.00 | 1,264,975.00 | 518,300.00 | 746,675.00 | COA/ CSA/ CCW/ BCCI/ NCTS | 28-04-2023 | 28-04-2023 | 28-04-2023 | 28-04-2023 | 28-04-2023 | | Awarded with issued Notice of Award |
| 31010910117800.EAO | 23GGM0015 – Procurement of Printer Consumables for use in various sections, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | N/A | '5/10/23 | N/A | '5/18/23 | '5/18/23 | '5/22/23 | '6/2/23 | '6/6/23 | '6/7/23 | '6/16/23 | '6/20/23 | '7/21/23 | '7/21/23 | Government of the Philippines (current year's budget) | 777,650.00 | | 777,650.00 | 502,000.00 | | 502,000.00 | COA/ CSA/ CCW/ BCCI/ PGBC | 10-05-2023 | 10-05-2023 | 10-05-2023 | 10-05-2023 | 10-05-2023 | | Awarded with issued Notice of Award |
| 310201101177.EAO | RFQ23-03-001 - Procurement of Speaker and Microphone for use in the Conference Hall and Procurement Unit, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | N/A | '3/8/23 | N/A | '3/16/23 | '3/16/23 | N/A | N/A | '3/22/23 | '3/23/23 | '3/28/23 | '3/30/23 | 4/18/23 | '4/18/23 | Government of the Philippines (current year's budget) | 28,950.00 | | 28,950.00 | 25,300.00 | | 25,300.00 | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award | |
| 200000100821000 | PC No. 23-04-001 - Conduct Axle Load Survey at DPWH, Negros Occidental 3rd DEO | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | N/A | '4/24/23 | N/A | '5/2/23 | '5/2/23 | N/A | N/A | '5/5/23 | '5/8/23 | '5/12/23 | '5/15/23 | N/A | N/A | Government of the Philippines (current year's budget) | 150,000.00 | 150,000.00 | | 147,500.00 | | 147,500.00 | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award | |
| Total Allotted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | 1,984,951,216.78 | 7,541,484.94 | 1,977,409,731.84 | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | | 1,935,524,218.18 | 7,143,889.00 | 1,928,380,329.18 | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | 49,426,998.60 | | | | | | | | | | | | | |

| ONGOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | </ |
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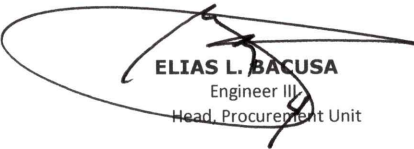
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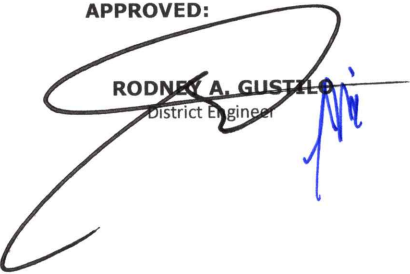
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| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | 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) | | |
| | 23GM0069 – Construction of 1STY 1CL School Building at Macarandan ES, Sipalay City, Negros Occidental. | | | | | | | | | | | | | | | | | | | | | | | | | PICE/ SCHOOL DIVISION SUPERINTENDENT DEPED DIVISION OF NEG.OCC/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT | | | | | | | |
| 300301200001000 | | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '6/13/23 | '6/15/23 | '6/23/23 | '7/5/23 | '7/5/23 | | | | | | | N/A | N/A | Government of the Philippines (current year's budget) | 2,500,000.00 | | 2,500,000.00 | 0.00 | | | | SIPALAY/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT, KABANKALAN/ CITY MAYOR, SIPALAY/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ Philippine Institute of Environmental Planners (PIEP)/ PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)/ CITIZENS CRIME WATCH (CCW) | 15-06-2023 | 15-06-2023 | 15-06-2023 | 15-06-2023 | 15-06-2023 | | |
| 300301200001000 | 23GM0070 – Construction of 1STY 2CL School Building at Tabu NHS, Ilog, Negros Occidental. | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '6/13/23 | '6/15/23 | '6/23/23 | '7/5/23 | '7/5/23 | | | | | | | N/A | N/A | Government of the Philippines (current year's budget) | 5,000,000.00 | | 5,000,000.00 | 0.00 | | | | PICE/ SCHOOL DIVISION SUPERINTENDENT DEPED DIVISION OF NEG.OCC/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT, SIPALAY/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT, KABANKALAN/ MUNICIPALITY MAYOR, ILOG/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ Philippine Institute of Environmental Planners (PIEP)/ PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)/ CITIZENS CRIME WATCH (CCW) | 15-06-2023 | 15-06-2023 | 15-06-2023 | 15-06-2023 | 15-06-2023 | | |
| 300301200001000 | 23GM0071 – Construction of 1STY 2CL School Building at Bacloa Integrated School, Cauayan, Negros Occidental. | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '6/13/23 | '6/15/23 | '6/23/23 | '7/5/23 | '7/5/23 | | | | | | | N/A | N/A | Government of the Philippines (current year's budget) | 5,000,000.00 | | 5,000,000.00 | 0.00 | | | | PICE/ SCHOOL DIVISION SUPERINTENDENT DEPED DIVISION OF NEG.OCC/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT, SIPALAY/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT, KABANKALAN/ MUNICIPALITY MAYOR, CAUAYAN/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ Philippine Institute of Environmental Planners (PIEP)/ PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)/ CITIZENS CRIME WATCH (CCW) | 15-06-2023 | 15-06-2023 | 15-06-2023 | 15-06-2023 | 15-06-2023 | | |
| 300301200001000 | 23GM0072 – Construction of 1STY 2CL School Building at Tabu NHS-Canlamay Extension, Ilog, Negros Occidental. | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '6/13/23 | '6/15/23 | '6/23/23 | '7/5/23 | '7/5/23 | | | | | | | N/A | N/A | Government of the Philippines (current year's budget) | 5,000,000.00 | | 5,000,000.00 | 0.00 | | | | PICE/ SCHOOL DIVISION SUPERINTENDENT DEPED DIVISION OF NEG.OCC/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT, SIPALAY/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT, KABANKALAN/ MUNICIPALITY MAYOR, ILOG/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ Philippine Institute of Environmental Planners (PIEP)/ PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)/ CITIZENS CRIME WATCH (CCW) | 15-06-2023 | 15-06-2023 | 15-06-2023 | 15-06-2023 | 15-06-2023 | | |
| 300301200001000 | 23GM0073 – Repair of Classroom at Maloya Elementary School, Cauayan, Negros Occidental. | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '6/13/23 | '6/15/23 | '6/23/23 | '7/5/23 | '7/5/23 | | | | | | | N/A | N/A | Government of the Philippines (current year's budget) | 2,166,425.00 | | 2,166,425.00 | 0.00 | | | | PICE/ SCHOOL DIVISION SUPERINTENDENT DEPED DIVISION OF NEG.OCC/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT, SIPALAY/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT, KABANKALAN/ MUNICIPALITY MAYOR, CAUAYAN/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ Philippine Institute of Environmental Planners (PIEP)/ PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)/ CITIZENS CRIME WATCH (CCW) | 15-06-2023 | 15-06-2023 | 15-06-2023 | 15-06-2023 | 15-06-2023 | | |
| 300301200001000 | 23GM0074 – Repair of Classroom at Luis C. Tembrevilla ES, Hinoba-an (Asia), Negros Occidental. | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '6/13/23 | '6/15/23 | '6/23/23 | '7/5/23 | '7/5/23 | | | | | | | N/A | N/A | Government of the Philippines (current year's budget) | 2,750,250.00 | | 2,750,250.00 | 0.00 | | | | PICE/ SCHOOL DIVISION SUPERINTENDENT DEPED DIVISION OF NEG.OCC/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT, SIPALAY/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT, KABANKALAN/ CITY MAYOR, HINOBAAN/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ Philippine Institute of Environmental Planners (PIEP)/ PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)/ CITIZENS CRIME WATCH (CCW) | 15-06-2023 | 15-06-2023 | 15-06-2023 | 15-06-2023 | 15-06-2023 | | |
| 300301200001000 | 23GM0075 – Repair of Classroom at C.L. Hodges ES, Hinoba-an (Asia), Negros Occidental. | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '6/13/23 | '6/15/23 | '6/23/23 | '7/5/23 | '7/5/23 | | | | | | | N/A | N/A | Government of the Philippines (current year's budget) | 2,229,150.00 | | 2,229,150.00 | 0.00 | | | | PICE/ SCHOOL DIVISION SUPERINTENDENT DEPED DIVISION OF NEG.OCC/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT, SIPALAY/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT, KABANKALAN/ CITY MAYOR, HINOBAAN/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ Philippine Institute of Environmental Planners (PIEP)/ PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)/ CITIZENS CRIME WATCH (CCW) | 15-06-2023 | 15-06-2023 | 15-06-2023 | 15-06-2023 | 15-06-2023 | | |
| 300301200001000 | 23GM0076 – Construction of 1STY 1CL School Building at Esteban R. Abada Memorial School- West SPED, Kabankalan City, Negros Occidental. | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '6/13/23 | '6/15/23 | '6/23/23 | '7/5/23 | '7/5/23 | | | | | | | N/A | N/A | Government of the Philippines (current year's budget) | 2,500,000.00 | | 2,500,000.00 | 0.00 | | | | PICE/ SCHOOL DIVISION SUPERINTENDENT DEPED DIVISION OF NEG.OCC/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT, SIPALAY/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT, KABANKALAN/ CITY MAYOR, KABANKALAN/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ Philippine Institute of Environmental Planners (PIEP)/ PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)/ CITIZENS CRIME WATCH (CCW) | 15-06-2023 | 15-06-2023 | 15-06-2023 | 15-06-2023 | 15-06-2023 | | |
| GOODS & SERVICES | | | | | | | | | | | | | | | | | | 0.00 | | | 0.00 | | | | | | | | | | | | |

Procurement Monitoring Report as of 06/30/2023

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | |
|------------|--|------------------------|--|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|--|---|-------------------------|---------------|--------------|---------------------|-------|------|----------------------------|-------------------------------|--------------|-------------------|------------------|----------------|--|-----------|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | | Inspection & Acceptance | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual |
| | 23GGM0016 – Procurement of various tools and supply for janitorial use, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | N/A | '6/8/23 | N/A | '6/16/23 | '6/16/23 | '6/19/23 | '6/30/23 | '7/4/23 | | | | | Government of the Philippines (current year's budget) | 310,860.00 | | 310,860.00 | 0.00 | | | COA/ CSA/ CCW/ BCCI/ PGBC | 08-06-2023 | 08-06-2023 | 08-06-2023 | 08-06-2023 | 08-06-2023 | | |
| | 23GGM0017 – Procurement of one (1) unit Airconditioning Unit for use in the Assistant District Engineers Office, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | N/A | '6/14/23 | N/A | '6/22/23 | '6/22/23 | '6/23/23 | '7/7/23 | | | | | | Government of the Philippines (current year's budget) | 91,000.00 | | 91,000.00 | 0.00 | | | COA/ CSA/ CCW/ BCCI/ CREBS | 14-06-2023 | 14-06-2023 | 14-06-2023 | 14-06-2023 | 14-06-2023 | | |
| | 23GGM0018 – Procurement of Desktop/Laptop Computers & Printers for use in the DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental | DPWH Neg. Occ. 3rd DEO | No | Competitive Bidding | '4/27/23 | '6/14/23 | '6/22/23 | '7/4/23 | '7/4/23 | | | | | | | | Government of the Philippines (current year's budget) | 3,300,500.00 | | 3,300,500.00 | 0.00 | | | COA/ CSA/ CCW/ BCCI/ CREBS | 14-06-2023 | 14-06-2023 | 14-06-2023 | 14-06-2023 | 14-06-2023 | | |
| Total | | | | | | | | | | | | | | | | Total Allotted Budget of On-going Procurement Activities | 40,848,185.00 | 0.00 | 40,848,185.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | |

Prepared by: 
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