7	T			Г														,				Cont	ract Cost (PhP)					Date	e of Rec	eipt of Invit	itation		
4			Is this an						, i	Actual Procu	rement Activ	Date of BAC								ABC (PhP)		Cont	ract Cost (PhP)	-			Т	Τ.	sub/	Bid	ation	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	0	List of Invited Observers	Pre-bid Conf	Eligibilit Check	Oper Bid	en of E		Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP
COMPLET	ED PROCUREMENT ACTIVIT	IES				Secretary Control																											3
300221103846000	23GM0001 – 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	PICE/ CITT WATON, NADAWALAN CITY/ CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBA-AN CITY/ MUNICIPALITY MAYOR, ILOG/	22-11-202	≥2 22-11-2(022 22-11	.1-2022	2-11-2022	22-11-2022		Awarded with issued Notice of Award
300221103847000	23GM0002 - 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		PICEY CITT WAYOR, RADAMMACAN CITY/ CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBA-AN CITY/ MUNICIPALITY MAYOR, ILOG/	22-11-202	22 22-11-20	J22 22-11	.1-2022	2-11-2022	22-11-2022		Awarded with issued Notice of Award
300223100183000	23GM0003 - 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		CITY/ CITY MAYOR, STEALAY CITY/ CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBA-AN CITY/ MUNICIPALITY MAYOR, ILOG/	22-11-202	22 22-11-20	J22 22-11	.1-2022	<u> 22-11-2022</u>	22-11-2022		Awarded with issued Notice of Award
300223100182000	23GM0004 - 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	PICE/ CITT WATON, RADAWARDAY CITY/ CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBA-AN CITY/ MUNICIPALITY MAYOR, ILOG/	22-11-202	22 22-11-2(J22 22-11	.1-2022	!2-11-2022	22-11-2022		Awarded with issued Notice of Award
300221103841000	23GM0005 - 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		CITY/ CITY MAYOR, SADAMACAN' CITY/ CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBA-AN CITY/ MUNICIPALITY MAYOR, ILOG/	22-11-202	22 22-11-20	322 22-11	.1-2022	!2-11-2022	22-11-2022		Awarded with Issued Notice of Award
300221103845000	23GM0006 - 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		CITY CITY MAYOR, RADAMALAN CITY/ CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBA-AN CITY/ MUNICIPALITY MAYOR, ILOG/	22-11-202	22 22-11-20	322 22-11	.1-2022	≀2-11-2022	22-11-2022		Awarded with issued Notice of Award
300221103850000	23GM0007 - Construction of Concrete Road - Construction of Barangay Culipapa Road, Barangay Culipapa, 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		CITY CITY MAYOR, SADAINALAN CITY CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBA-AN CITY/ MUNICIPALITY MAYOR, ILOG/	22-11-202	22 22-11-2	022 22-11	1-2022	22-11-2022	22-11-2022		Awarded with issued Notice of Award
300226107821000	23GM0008 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Guiljungan, Cauayan, Negro Occidental.	DPWH Neg. Occ. 3rd s 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	PICE; CITT WATOA; RABANKALAN CITY/ CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBA-AN CITY/ MUNICIPALITY MAYOR, ILOG/	22-11-202	22 22-11-2	D22 22-11	1-2022	22-11-2022	22-11-2022		Awarded with issued Notice of Award
300105201071000	23GM0009 - 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	CITY CITY MAYOR, SABANALAN CITY CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBA-AN CITY/ MUNICIPALITY MAYOR, ILOG/	22-11-202	22 22-11-2	022 22-11	11-2022	<u>?</u> 2-11-2022	22-11-2022	5	Awarded with issued Notice of Award
300226107812000	23GM0010 - 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	g	,874,814.28	CITY/ CITY MAYOR, SIPALAY CITY/ CITY MAYOR, HINOBA-AN CITY/ MUNICIPALITY MAYOR, ILOG/	22-11-202	22 22-11-2	022 22-11	1-2022	≥2-11-2022	22-11-2022		Awarded with issued Notice of Award
300226107817000	23GM0011 - 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	CANDONI/ CITY MAYOR, KABANKALAN CITY/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/	11/24/22	2 '11/24/	'22 '11/:	/24/22	'11/24/22	'11/24/22	700	Awarded with issued Notice of Award
320102105490000	23GM0012 - 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	PICE/ MUNICIPALITY MAYOR, CANDONI/ CITY MAYOR, KABANKALAN CITY/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/	24-11-202	22 24-11-2	022 24-11	L1-2022	24-11-2022	24-11-2022	G.	Awarded with issued Notice of Award
320102105492000	23GM0013 - 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	1,779,802.30	FICE/ MUNICIPALTITY MAYOR, CANDONI/ CITY MAYOR, KABANKALAN CITY/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/	24-11-202	22 24-11-2	022 24-11	L1-2022	24-11-2022	24-11-2022	!	Awarded with issued Notice of Award
320102105491000	23GM0014 - 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	1,754,262.60	CITY MAYOR, KABANKALAN CITY/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ PICE/ MUNICIPAETH WATON, 1000)	25-11-202	22 25-11-2	022 25-11	L1-2022	25-11-2022	25-11-2022	!	Awarded with issued Notice of Award
320102104660000	23GM0015 - Construction of Flood Mitigation Structure – Construction of Flood Mitigation Structure along llog-Bungol River llog, 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	5,584,616.57	CITY MAYOR, KABANKALAN CITY/	25-11-202	22 25-11-2	022 25-11	L1-2022	25-11-2022	25-11-2022	!	Awarded with issued Notice of Award
310202101290000	23GM0016 - Road Widening – Bacolod South Rd (Kabankalan – Hinoba-an Section) S00224NR) K0105+275 – K0106+837, K0107+149 – K0108+000, Cauayan,, Negros	DPWH Neg. Occ. 3rd DEO	Yes	Competitive Bidding	11/28/22	12/01/22	12/9/22	12/21/22	12/21/22	12/22/22	12/28/22	12/29/22	3/7/23	3/17/23	3/20/23	N/A	N/A	Government of the Philippines (current year's budget)	84,630,500.00		84,630,500.00	82,850,000.00	82	2,850,000.00	CAUAYAN/ CITY MAYOR, KABANKALAN CITY/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/	01-12-202	01-12-2	022 01-13	12-2022	01-12-2022	01-12-2022	!	Awarded with issued Notice of Award
310202101293000	23GM0017 – Road Widening - Bacolod South Rd (Kabankalan-Hinobaan Section) - K0103+335 - K0103+981, K0123+658 - K0125+138, Cauayan, Negros Occidental.	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	01/05/23	01/06/23	01/16/23	03/02/23	03/02/23	3/5/23	3/9/23	3/10/23	3/13/23	3/23/23	3/27/23	N/A	N/A	Government of the Philippines (current year's budget)	76,055,510.00		76,055,510.00	74,533,999.58	7.4	1,533,999.58	CAUAYAN/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ COUNTRY DIRECTOR/	06-01-202	23 06-01-2	023 06-01)1-2023	06-01-2023	06-01-2023	ś	Awarded with issued Notice of Award
310305101819000	23GM0018 - Construction of Parallel Bridge — Tauangan Br. (B00245NR) along Bacolod South Rd (Kabankalan-Hinobaan Section), Sipalay City, 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	2/2/23	2/6/23	2/7/23	2/8/23	2/20/23	2/22/23	N/A	N/A	Government of the Philippines (current year's budget)	52,110,000.00		52,110,000.00	49,504,500.73	45	9,504,500.73	SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ COUNTRY DIRECTOR/	06-01-202	23 06-01-2	023 06-01)1-2023	ე6-01-2023	06-01-2023	i	Awarded with issued Notice of Award
310305101959000	23GM0019 - Widening of Bridge – Gilis Br. (B00535NR) along Bacolod South Rd (Kabankalan-Hinobaan Section), 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	2/28/23	3/2/23	3/7/23	3/17/23	3/20/23	N/A	N/A	Government of the Philippines (current year's budget)	12,740,000.00		12,740,000.00	11,981,669.66	1:	1,981,669.66	CAUAYAN/ SOCIAL ACTION CENTER		/23 06-01-2	023 06-01	J1-2023	J6-01-2023	06-01-2023	,	Awarded with issued Notice of Award
300203101721000	23GM0020 - Construction of Concrete Road - NRJ leading to Sugar Beach Resort and Langub Beach Resort, Brgy. Nauhang, Sipalay City, 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	2/2/23	2/6/23	2/7/23	2/8/23	2/20/23	2/22/23	N/A	N/A	Government of the Philippines (current year's budget)	44,100,000.00		44,100,000.00	43,217,998.96	4.	3,217,998.96	CAUAYAN/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ COUNTRY DIRECTOR/	06-01-202	/23 06-01-2	.023 06-01	J1-2023	J6-01-2023	06-01-2023	1	Awarded with issued Notice of Award
300203101720000	23GM0021 (Re-bidding) - Construction of Concrete Road – NRJ leading to Punta Bulata Resort, Cauayan, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	01/05/23	01/06/23	01/16/23	03/13/23	03/13/23	3/23/23	3/27/23	3/28/23	3/29/23	4/11/23	4/13/23	N/A	N/A	Government of the Philippines (current year's budget)	34,300,000.00		34,300,000.00	33,613,999.93	3	3,613,999.93	CAUAYAN/ SOCIAL ACTION CENTER	20-02-207	/23 20-02-2	.023 20-03	J2-2023	20-02-2023	20-02-2023	ı	Awarded with issued Notice of Award
310108101387000	23GM0022 - Construction of Road Slope Protection Structure - Bacolod South Rd (Kabankalan - Hinobaan Section) - K0135+780 K0136+300, Cauayan, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	01/09/23	01/11/23	01/19/23	01/31/23	01/31/23	2/2/23	2/6/23	2/7/23	2/8/23	2/20/23	2/22/23	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,950,053.16	9:	5,950,053.16	CAUAYAN/ SOCIAL ACTION CENTER		/23 11-01-2	023 11-0	J1-2023	11-01-2023	11-01-2023	1	Awarded with issued Notice of Award
310109101176000	23GM0023 - Construction of Road Slope Protection Structure – Dancalan-Candoni- Damutan Valley Rd – K0123+100 – K0123+500 K0141+150 – K0141+280, Candoni, Negros	DPWH Neg. Occ. 3rd DEO	Yes	Competitive Bidding	12/05/22	12/06/22	12/14/22	12/26/22	12/26/22	12/27/22	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)	91,675,000.00		91,675,000.00	91,125,013.69	9	1,125,013.69	CANDONI/ CITY MAYOR, KABANKALAN/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ PICE/ MIGNICIPALITY MIGNOR,	06-12-207)22 06-12-2	.022 06-1	12-2022	06-12-2022	06-12-2022		Awarded with issued Notice of Award
310109101177000	23GM0024 - Construction of Road Slope Protection Structure – Dancalan-Candoni- Damutan Valley Rd – K0142+000 – K0143+500 Candoni, Negros Occidental.	DPWH Neg. Occ. 3rd DEO	Yes	Competitive Bidding	12/01/22	12/05/22	12/13/22	12/26/22	12/26/22	12/27/22	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)	91,675,000.00		91,675,000.00	91,075,169.29	9	1,075,169.29	CANDONI/ MUNICIPALITY MAYOR, CAUAYAN/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/	05-12-207)22 05-12-2	.022 05-1	12-2022	05-12-2022	05-12-2022	1	Awarded with issued Notice of Award
310109101178000	23GM0025 - Construction of Road Slope Protection Structure — Dancalan-Candoni- Damutan Valley Rd — K0143+700 — K0143+820 K0145+300 — K0145+500, Candoni, Negros		Yes	Competitive Bidding	12/01/22	12/05/22	12/13/22	12/26/22	12/26/22	12/27/22	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)	91,675,000.00		91,675,000.00	91,125,112.76	9	1,125,112.76	CANDONI/ MUNICIPALITY MAYOR CAUAYAN/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/	05-12-207)22 05-12-2	.022 05-1	12-2022	05-12-2022	05-12-2022	t.	Awarded with issued Notice of Award
310201101177000	23GM0026 - Road Widening - Kabankalan-Bais Rd - K0112+357 - K0113+679, Kabankalan City Negros Occidental.		No	Competitive Bidding	01/09/23	01/11/23	01/19/23	03/02/23	03/02/23	3/5/23	3/9/23	3/10/23	3/13/23	3/23/23	3/27/23	N/A	N/A	Government of the Philippines (current year's budget)	39,445,000.00		39,445,000.00	37,441,806.92	3	7,441,806.92	SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ CATHOLIC MEDIA	11-01-207)23 11-01-2	.023 11-0	J1-2023	11-01-2023	3 11-01-2023	1	Awarded with issued Notice of Award
310105100619000	23GM0027 - Reconstruction to Concrete Pavement - Bacolod South Rd (Kabankalan- Hinobaan Section) K0098+575 - K0099+935, K0133+683 - K0134+680, Ilog & Cauayan,	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	01/09/23	01/11/23	01/19/23	03/02/23	03/02/23	3/5/23	3/9/23	3/10/23	3/13/23	3/23/23	3/27/23	N/A	N/A	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	66,871,851.58	6	6,871,851.58	CAUAYAN/ MUNICIPALITY MAYOR	11-01-20)23 11-01-2	023 11-0	01-2023	11-01-2023	3 11-01-2023	\$	Awarded with issued Notice of Award
310105100817000	23GM0028 - Reconstruction to Concrete Pavement - Bacolod South Rd (Kabankalan- Hinobaan Section) K0090+312 - K0090+641, K0094+979 - K0095+921, K0095+937 -	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	01/09/23	01/11/23	01/19/23	03/02/23	03/02/23	3/5/23	3/9/23	3/10/23	3/13/23	3/23/23	3/27/23	N/A	N/A	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	66,865,738.18	6	6,865,738.18	KABANKALAN/ MUNICIPALITY MAYOR, ILOG/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ PILE/ MONICIPALITY MAYOR;	11-01-20)23 11-01-2	023 11-0	01-2023	11-01-2023	3 11-01-2023	3	Awarded with issued Notice of Award
310202101289000	23GM0029 - Road Widening – Bacolod South Rd (Kabankalan – Hinoba-an Section) - K0111+568 – K0112+549, K0112+560 – K0112+1002, K0113+009 – K0114+000,	DPWH Neg. Occ. 3rd DEO	Yes	Competitive Bidding	11/28/22	12/01/22	12/9/22	12/21/22	12/21/22	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)	82,579,875.00		82,579,875.00	80,840,000.00	8	0,840,000.00	CAUAYAN/ CITY MAYOR, KABANKALAN CITY/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ MCE/ MONICIPALITY MATOK,	01-12-20)22 01-12-2	022 01-1	12-2022	01-12-2022	01-12-2022	Ł	Awarded with issued Notice of Award
310202101291000	23GM0030 - Road Widening - Bacolod South Rd (Kabankalan-Hinobaan Section) - K0114+000 - K0116+208, Cauayan, Negros Occidental.	DPWH Neg. Occ. 3rd DEO	Yes	Competitive Bidding	12/01/22	12/05/22	12/13/22	12/26/22	12/26/22	12/27/22	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)	74,777,850.00		74,777,850.00	73,281,913.9	3 7	3,281,913.98	CANDONI/ MUNICIPALITY MAYOR CAUAYAN/ SOCIAL ACTION CENTEI (KABANKALAN DIOCESE)/ COA/ PICE/ MUNICIPALITY MATOK,	05-12-20)22 05-12-2	022 05-1	12-2022	05-12-2022	05-12-2022	2	Awarded with issued Notice of Award
310202101292000	23GM0031 - Road Widening - Bacolod South Rd (Kabankalan - Hinoba-an Section) - K0118+833 - K0120+000, K0122+000 - K0123+658, Cauayan, Negros Occidental.	DPWH Neg. Occ. 3rd DEO	Yes	Competitive Bidding	11/28/22	'12/01/22	12/9/22	12/21/22	12/21/22	'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)	96,393,850.00		96,393,850.00	94,199,917.8	9	4,199,917.8	CAUAYAN/ CITY MAYOR, KABANKALAN CITY/ COA/ NACAP/ PHILIPPINE CENTER FOR PICE/ MUNICIPALITY MATOR,	01-12-20)22 01-12-2	022 01-1	12-2022	01-12-2022	01-12-2022	ži.	Awarded with issued Notice of Award
310205100823000	23GM0032 - Construction of Concrete Road – Kabankalan-Bayawan Bdry. Road, Negros Occidental.	DPWH Neg. Occ. 3rd DEO	Yes	Competitive Bidding	'12/05/22	12/06/22	'12/14/22	12/26/22	12/26/22	12/27/22	'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)	67,550,000.00		67,550,000.00	66,879,045.4	5	6,879,045.4	CANDONI/ CITY MAYOR,	06-12-20	322 06-12-2	.022 06-1	12-2022	06-12-2022	06-12-2022	2	Awarded with issued Notice of Award
MR FY 202	3 1st Sem, < < Name of	PE>>																															Page :

Property state Prop		Γ	T	· ·	Т												-		of 06/		ABC (PhP)		Cont	ract Cost (PhP)			T		Dat	te of Receip	pt of Invi	ritation			
	Code (PAP)	Procurement Project	PMO/End-User	Early Procurement				Pre-bid Conf	Eligibility Check	Sub/Open of	Bid		Date of BAC Resolution Recommending		Contract Signing	Notice to Proceed			Source of Funds			со			со	List of Invited Observers		d Eligibi Chec	ility Op	pen of Ev		Post Qu	Completi Accepta	on/ (Explaining change	
The content of the	-r)																		Government of the							HINOBAAN/ SOCIAL ACTION CENTE	R OC OT T	022 06 07	2022 00	01-2023	6.01-2022	06.01.2			ce of Award
Part Control Par	5103366000	Construction of Road, Sitio Obong, Barangay Bacuyangan, Hinoba-an, Negros Occidental		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	Philippines (current	14,700,000.00		14,700,000.00	11,964,993.30		11,964,993.30	NACAP/ COUNTRY DIRECTOR/	1	231 06-01-2	023 06-0	1-2025	6-01-2023	100-01-20			
	1103842000			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		18,562,500.00		18,562,500.00	17,634,381.81		17,634,381.81	(KABANKALAN DIOCESE)/ COA/ NACAP/ COUNTRY DIRECTOR/	06-01-20	23 06-01-2	2023 06-0	J1-2023 U	6-01-2023	00-01-20	2025	Awarded with 1990ed Notice	e of Amoud
Part	1103843000	23GM0035 - Construction of Concrete Road - Construction of Sitio Kamalarang Road,	DPWH Neg. Occ. 3rd	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	Philippines (current	9,900,000.00		9,900,000.00	9,749,999.85		9,749,999.85	SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ COUNTRY DIRECTOR/)23 06-01-;	2023 06-	01-2023 0	6-01-2023	3 06-01-20	2023	Awarded with issued Notin	ce of Award
	103844000	Contract Location: Brgy. Dancalan, Ilog, Negro 23GM0036 - Construction of Concrete Road - Construction of Purok Malipayon Road, Tabu,	DPWH Neg. Occ. 3rd	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	Philippines (current	9,157,500.00		9,157,500.00	9,019,999.99		9,019,999.99	SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ COUNTRY DIRECTOR/		023 06-01-	2023 06-	01-2023 C	6-01-2023	3 06-01-2	2023	Awarded with issued Noti	ce of Award
	6107813000	Contract Location: Brgy. Brgy. Tabu, Ilog, 23GM0037 - Construction of Multi-Purpose Building - Construction of Multi-Purpose	DPWH Neg. Occ. 3rd	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	4,950,000.00		4,950,000.00	4,630,365.48		4,630,365.48	CAUAYAN/ SOCIAL ACTION CENTE (KABANKALAN DIOCESE)/ COA/		023 06-01-	-2023 06	-01-2023 (06-01-2023	3 06-01-2	2023	Awarded with issued Noti	.ce of Award
Part Content	5107814000	Negros Occidental 23GM0038 - Construction of Multi-Purpose Building – Completion of Multi – Purpose	DPWH Neg. Occ. 3rd	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	2,970,000.00		2,970,000.00	2,799,201.75		2,799,201.75	SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/		023 08-02-	-2023 08	-02-2023 (08-02-2023	3 08-02-2	2023	Awarded with issued Noti	ice of Award
Part		Occidental 23GM0039 - Construction of Multi-Purpose											00.00			4/13/23	N/A	N/A	Government of the	1,980,000.00		1,980,000.00	1,729,989.99		1,729,989.99	HINOBAAN/ SOCIAL ACTION CENT (KABANKALAN DIOCESE)/ COA/	ER 06-01-2	.023 06-01	-2023 06	-01-2023	06-01-2023	.3 06-01-7	2023	Awarded with issued Not	ice of Award
The section of the content of the	107815000	Building, Barangay Bulwangan, Hinoba-an, Negros Occidental 23GM0040 - Construction of Multi Purpose	DEO																year's budget) Government of the	1.980.000.00		1,980,000.00	1,878,536.86		1,878,536.86	SOCIAL ACTION CENTER		2023 06-01	2023 0€	-01-2023	06-01-2023	13 06-01-1	-2023	Awarded with issued Not	dice of Award
Marche M	107816000	Building, San Jose Elementary School, Salong, Kabankalan, Negros Occidental 23GM0041 - Construction of Solar Water	DEO	No	Competitive Bidding	-													year's budget) Government of the			9 900 000 00	9.702.000.00		9,702,000.00	SOCIAL ACTION CENTER		2023 08-02	2-2023 08	3-02-2023	08-02-2023	3 08-02-	-2023	Awarded with issued No	tice of Award
	100895000	Occidental 23GM0042 - Construction of Solar Water	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						year's budget) Government of the						9.702.000.00	NACAP/ COALITION AGAINST PICE/ WIGHNUIPALITY MATCH, CAUAYAN/ SOCIAL ACTION CENT	ER	2023 08-02	2-2023 Of	3-02-2023	08-02-2023	23 08-02-	-2023	Awarded with issued No	tice of Award
Market	100896000	Occidental 23GM0043 - Construction of Solar Water	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			year's budget)							NACAP/ COALITION AGAINST PICE/ CITT WATON, NAGAINALON SOCIAL ACTION CENTER	4/					-		Awarded with issued No	itice of Award
Market M	0897000	Occidental		No 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	3/17/2	3/20/23	N/A	N/A	Philippines (current year's budget)	9,900,000.00						NACAP/ COALITION AGAINST	IAL.	-				-			
- Meller	0898000	System, Barangay Manlucahoc, Sipalay, Negro Occidental		No 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	3/17/2	3/20/23	N/A	N/A	Philippines (current year's budget)	9,900,000.00		9,900,000.00				AGAINST TRAFFICKING IN WOME FICE) CITT WATCH, RABANKALAN SOCIAL ACTION CENTER	N/		-						
	3848000	Construction of Road, Brgy. Bantayan, Kabankalan City, Negros Occidental		No	Competitive Bidding	'02/06/23	'02/08/23	'02/16/23	'02/28/23	102/28/23	'3/3/23	'3/14/23	'3/16/23	'3/17/23	'3/29/2	3/31/23	N/A	N/A	Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,694,884.87	2		(KABANKALAN DIOCESE)/ COA, NACAP/ COALITION AGAINST PICE/CHT/WATUR, SIPACAT/ SÓC	JAL		-			-		×	-
1	849000	Concreting of Road, Crossing Manaolan, Brgy. IV, Sipalay City, Negros Occidental		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	'3/29/2	3/31/23	N/A	N/A	Philippines (current year's budget)	9,900,000.00		9,900,000.00	8,820,603.84	1	8,820,603.84	DIOCESE)/ COA/ NACAP/ COALITI AGAINST TRAFFICKING IN WOME FICE/ WORKERFETT MATTER, TCC	ION 08-02-2 EN/	-	-			-			
Part of the part	818000	Building - Construction of Multi-Purpose		No 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	'4/11/2	3 '4/13/23	N/A	N/A	Philippines (current	9,900,000.00		9,900,000.00	9,691,999.2	7	9,691,999.2	7 (KABANKALAN DIOCESE)/ COA NACAP/ COALITION AGAINST	20)	-				-		Awarded with issued No	tice of Aw
State Stat	819000	Building - Construction of Multi-Purpose Building in Municipality of Ilog, Negros		d No	Competitive Bidding	'02/06/23	'02/08/23	'02/16/23	'02/28/23	'02/28/23	'3/16/23	3/22/23	'3/27/23	'3/28/23	'4/11/2	3 '4/13/23	N/A	N/A	Philippines (current	5,197,500.00		5,197,500.00	5,093,550.0	0	5,093,550.0	(KABANKALAN DIOCESE)/ COA NACAP/ COALITION AGAINST PICE/ CITT WINTON, NABANKALA		2023 08-02	2-2023 Of	3-02-2023	08-02-202	23 08-02-	2-2023	Awarded with issued No	tice of Aw
State Stat	7820000	Building - Construction of Multi-Purpose Building in Municipality of Kabankalan, Negro	DPWH Neg. Occ. 3rd	d 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	'4/11/2	4/13/23	N/A	N/A	Philippines (current	5,197,500.00		5,197,500.00	5,145,519.1	1	5,145,519.1	1 (KABANKALAN DIOCESE)/ COA NACAP/ COALITION AGAINST PICE/ CITT WATOR, NABANNAL		2023 08-07	2-2023 0	3-02-2023	08-02-202	23 08-02-	2-2023	Awarded with issued No	itice of Aw
Marche M	396000	23GM0050 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Tan-awan,	DPWH Neg. Occ. 3rd	d No	Competitive Bidding	'02/06/23	'02/08/23	'02/16/23	'02/28/23	'02/28/23	'3/16/23	3/22/23	'3/27/23	'3/28/23	3 '4/11/2	4/13/23	N/A	N/A	Philippines (current	9,900,000.00		9,900,000.00	9,801,000.0	0	9,801,000.0	(KABANKALAN DIOCESE)/ COA NACAP/ COALITION AGAINST		2023 08-07	2-2023 0	8-02-2023	08-02-202	23 08-02-	2-2023	Awarded with issued No	tice of Aw
Part	297000	23GM0051 - Concreting of Brgy. Po-ok FMR,		d No	Competitive Bidding	'3/7/23	'3/10/23	'3/20/23	'4/3/23	'4/3/23	4/11/23	'4/20/23	'4/25/23	'4/26/23	3 '5/5/2	3 '5/9/23	N/A	N/A	Philippines (current	11,940,000.00		11,940,000.00	11,812,897.5	6	11,812,897.5	(KABANKALAN DIOCESE)/ COA NACAP/ CHAMBER REAL ESTA' MCE/ WONTCPACTY WATON	TE .	2023 08-0	3-2023 0	8-03-2023	08-03-202	23 08-03	3-2023	Awarded with issued No	otice of Av
Secondary Control Property of the Property o	297000			d No	Competitive Bidding	'3/7/23	'3/10/23	'3/20/23	'4/3/23	'4/3/23	4/11/23	'4/22/23	'4/25/23	'4/26/2	3 '5/5/2	3 '5/9/23	N/A	N/A	Philippines (current	12,437,500.00		12,437,500.00	12,387,332.7	12	12,387,332.7	CAUAYAN/ SOCIAL ACTION CEN (KABANKALAN DIOCESE)/ CO/ NACAP/ CHAMBER REAL ESTA	TER 08-03-	-2023 08-0	3-2023 0	8-03-2023	08-03-202	23 08-03	3-2023	Awarded with issued No	otice of A
Part	1297000	Purok Pinamus-an, Brgy. Caningawan FMR, Brgy. Camingawan, Kabankalan City, Negros		d No	Competitive Bidding	'3/7/23	'3/10/23	13/20/23	'4/3/23	'4/3/23	4/11/23	'4/22/23	'4/25/23	'4/26/2	3 '5/5/2	3 '5/9/23	N/A	N/A	Philippines (current	11,940,000.00		11,940,000.00	11,820,504.8	99	11,820,504.8	SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ CO/ NACAP/ CHAMBER REAL ESTA	A/ 08-03-	-2023 08-0)3-2023 (J8-03-2023	08-03-202)23 08-03	13-2023	Awarded with issued N	otice of Av
- Registration of the control of the	1297000	23GM0054 - Concreting of Stio Calangcang, Brgy. 4 FMR, Brgy. 4, SipalayCity, Negros		d No	Competitive Bidding	'3/7/23	'3/10/23	'3/20/23	'4/3/23	'4/3/23	4/11/23	'4/22/23	14/25/23	4/26/2	3 '5/5/2	15/9/23	N/A	N/A	Philippines (current	9,950,000.00		9,950,000.00	9,864,993.2	21	9,864,993.	ACTION CENTER (KABANKALA 21 DIOCESE)/ COA/ NACAP/ CHAM REAL ESTATE AND BUILDERS	N IBER 08-03	-2023 08-0)3-2023 ()8-03-2023	08-03-202)23 08-03	93-2023	Awarded with issued N	otice of A
Marche M	01297000	Brgy. Asia FMR, Brgy. Asia, oba-an, Negros		d No	Competitive Bidding	'3/7/23	'3/10/23	'3/20/23	'4/3/23	14/3/23	4/11/23	'4/20/23	'4/25/23	'4/26/2	3 '5/5/2	15/9/23	N/A	N/A	Philippines (current	9,950,000.00		9,950,000.00	9,864,938.0	04	9,864,938.0	SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ CO. NACAP/ CHAMBER REAL ESTA	A/ 08-03	2023 08-C)3-2023)8-03-2023	08-03-202)23 08-03	03-2023	Awarded with issued N	Jotice of Aw
March Control of March Springers March Sprin	1297000	Mambugsay FMR, Brgy. Mambugsay, Sauaya		d No	Competitive Bidding	'3/7/23	'3/10/23	'3/20/23	'4/3/23	'4/3/23	4/11/23	14/20/23	'4/25/23	'4/26/2	3 '5/5/2	23 '5/9/23	N/A	N/A	Philippines (current	9,950,000.00		9,950,000.00	9,919,977.	36	9,919,977,	CAUAYAN/ SOCIAL ACTION CEN (KABANKALAN DIOCESE)/ CO NACAP/ CHAMBER REAL ESTA	A/ 08-03	i-2023 08-f	03-2023	08-03-2023	08-03-20	023 08-03	03-2023	Awarded with issued N	Jotice of A
Marches February	297000	23GM0057 - Concreting of Figy. Tampalon FMR, Brgy. Tampalon, Kabagalan, Negros	DPWH Neg. Occ. 3rd	d No	Competitive Bidding	'3/7/23	'3/10/23	'3/20/23	'4/3/23	'4/3/23	4/11/23	'4/20/23	'4/25/23	'4/26/2	3 '5/5/	23 '5/9/23	N/A	N/A	Government of the Philippines (current	4,975,000.00		4,975,000.00	4,899,065.	03	4,899,065.	SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ CO NACAP/ CHAMBER REAL ESTA	A/ 08-03	5-2023 08-0	03-2023	08-03-2023	08-03-20	023 08-0	03-2023	Awarded with issued #	Notice of A
Statistical Plane	009000	23GM0058 (Re-bidding) – Rgair/Maintenand of Revetment Damaged by Johoon Paeng	ce DPWH Neg. Occ. 3rd	d No	Competitive Bidding	15/8/23	'5/9/23	'5/17/23	'5/29/23	'5/29/23	'5/31/23	6/9/23	'6/13/23	'6/14/2	3 '6/23/	23 '6/27/23	N/A	N/A	Government of the Philippines (current	1,447,500.00	0	1,447,500.00	1,445,339.	70	1,445,339.	CAUAYAN/ SOCIAL ACTION CEN 70 (KABANKALAN DIOCESE)/ CO	NTER 0A/ 09-05	5-2023 09-7	05-2023	09-05-2023	09-05-20	023 09-0	05-2023	Awarded with issued 1	Notice of I
Personal sourced sourced from the process of the sourced from the process of the	0009000	Cauayan, Negros Occidental 23GM0059 (Re-bidding) – Rhair/Maintenand of Roadside Structure Damaged by Typhoon	ce DPWH Neg. Occ. 3rd	d No	Competitive Bidding	'5/8/23	'5/9/23	'5/17/23	'5/29/23	'5/29/23	'5/31/23	6/9/23	'6/13/23	'6/14/2	3 '6/23/	23 '6/27/23	N/A	N/A	Government of the Philippines (current	5,500,500.00	0	5,500,500.00	5,497,555.	56	5,497,555.	ACTION CENTER (KABANKAL DIOCESE)/ COA/ NACAP/	AN 09-05	5-2023 09-	-05-2023	09-05-2023	09-05-20	.023 09-0	05-2023	Awarded with issued /	Notice of A
Bodge Dubring in Nove, Birty Dubring Dubring in Nove, Birty Dubrin	0009000	Brgy. Canturay, Sipalay City Negros Occident 23GM0060 (Re-bidding) – Reair/Maintenan of Revetment Damaged by Typhoon Paeng	tal sice DPWH Neg. Occ. 3r	49							'5/31/23	6/9/23	'6/13/23	'6/14/2	13 '6/14	/23 '6/27/23	s N/A	N/A	Government of the Philippines (current	1,930,000.00	0	1,930,000.00	1,909,998	24	1,909,998	SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ CC	OA/ 09-05	5-2023 09-	-05-2023	09-05-202:	09-05-20	±023 09-0	05-2023	Awarded with issued	Notice of A
Collector of Public Facilities by Suffered Collector of Public Facilities Collector of Public Facilities Suffered Collector of Public Facilities		along Bulwangan River, Brgy Bulwangan, Hinobaan, Negros Occidental 23GM0061 - Construction/ Mabilitation of Water Supply/Septage and Swerage/	DEO DPWH Neg. Occ. 3r						-					-				N/A	Government of the Philippines (current	2,316,000.0	0	2,316,000.00	0 2,292,832	.00	2,292,832	MUNICIPALITY MAYOR, CAUAN SOCIAL ACTION CENTER	YAN/ 17-03	3-2023 17	-03-2023	17-03-202	17-03-20	2023 17-0	03-2023	Awarded with issued	Notice of A
DEG Sulding (Tabu, Public Markey) 10g, Regros Occidental Sulding (Tabu, Public Markey	0010000	Rainwater Collector System - Rainwater Collector in Public Facilities (h 9 different 23GM0062 - Construction of Multi-Purpose Building - Construction of Multi-Purpose	DEO			1		-		-							-		year's budget) Government of the			9,900,000.00	0 9,799,236	.14	9,799,236	SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ CC	DA/ 05-04	A-2023 05	-04-2023	05-04-202	3 05-04-20	2023 05-0	04-2023	Awarded with issued	Notice of A
NACAP/ COALITION AGAINST Washerkertment 1, preys - unique to the pulliprises current year's budget! 23GM0065 - Repair/Maintegance of DENR 23GM0065 - Repair/Maintegance of	7806000	Building (Tabu, Public Market) Ilog, Negros Occidental 23GM0063 - Repair/Maintenance of Inawaya	DEO		2 3			-							-		-		year's budget) Government of the			2,300,000.0	0 2,297,687	.04	2,297,687	SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ CC	DA/ 27-0	M-2023 27	-04-2023	27-04-202	3 27-04-20	2023 27-1	-04-2023	Awarded with issued	. Notice of
Building - Construction of Mitts-Purpose Building - Construction of Mitts-Purp	8	Kabankalan City, Negros Ocquental 23GM0064 - Construction of Multi Purpose	DEO								-	-			-				year's budget) Government of the						19,581,014	NACAP/ COALITION AGAIN: PICE/ MONCIPACITY MIATOR: SOCIAL ACTION CENTER	ST ICOO))5-2023 09	3-05-2023	09-05-202	3 09-05-20	2023 09-	-05-2023	Awarded with issued	Notice of
Building: Main & Admin Builfigng, Brgv. 1, DPWH Neg. Occ. 3rd No Competitive Bidding '5/15/23 '5/16/23	07807000	Building, Municipal Hall, Brgy, 1, Ilog, Negros Occidental	s DEO	-	Competitive Bidding	'5/8/23			'5/29/23	'5/29/23	'5/31/23	16/9/23	'6/13/23		-				year's budget) Government of the		-	19,800,000.00				NACAP/ AUTOMOBILE ASSOCIA FICE/ CTT WATON, KABANNA FORESTER, DENR-CENRO/ SO	ATION CIAL					_		Awarded with issued	I Notice of A

Page 2 of 5 2023 1st Sem, K<Name of PE>>

р Р WН,	Negros Occidental 3rd	District Eng	gineering	g Office Kab	ankalan	City				Proc	curen	nent N	loni	itor	ng I	Repo	rt as	of 06/3	30/202	.3													
									Α	Actual Procu	rement Activ	rities				-				ABC (PhP)	T	Cont	ract Cost (PhP)					Date of	f Receipt o	of Invita	tion		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	ty Sub/ Open o Bids	of Evalu	Bid uation Po	-Ost Quai	Delivery/ Completion/ Acceptance If applicable)	(Explaining changes from the APP)
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	16/20/23	'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	FORESTER, DENR-CENRO/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ CATHOLIC	16-05-202	23 16-05-202	23 16-05-2	023 16-05	5-2023 1	16-05-2023	ľ	Awarded with issued Notice of Award
	GOODS & SERVICES		TOTAL STREET		COLUMN DESCRIPTION OF THE PERSON OF THE PERS														0.00			0.00						+	+				
00221103847000.EA 00221103845000.EA 10105100817000.EA	22GGM0040(Re-bidding) – Procurement of Desktop Computers for use in Design Software Application and Administrative use in the Planning and Design Section, DPWH, Negros	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			COA/ CSA/ CCW/ BCCI/ COFILCO			-	-				Awarded with issued Notice of Award
0.EAO	22GGM0041— Procurement of Deep and D 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	16-01-202	3 16-01-202	23 16-01-20	023 16-03	1-2023 1	16-01-2023		Awarded with issued Notice of Award
	/ 23GGM0001 – Procurement of Fuel for use in / the Implementation/Inspection of Infra / Projects of DPWH, Negros Occidental 3rd	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	02-12-202	12 02-12-207	22 02-12-2	:022 02-1	2-2022	02-12-2022		Awarded with issued Notice of Award
00203101720000.EA 00203101721000.EA 00221103841000.EA	23GGM0002 – Procurement of two (2) units Indoor LED Video Wall Solution for use in the DPWH Negros Occidental 3rd District	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	14-02-202	14-02-202	123 14-02-2	2023 14-0	2-2023	14-02-2023		Awarded with issued Notice of Award
100223100182000.E	De Engineering Office (Office Lobby and 23GGM0003 (Re-bidding) – Procurement of Done (1) unit Desktop Computer (Specialized Software Application Use) for use in	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	16-03-202	23 16-03-20)23 16-03-2	2023 16-0	/3-2023	16-03-2023		Awarded with issued Notice of Award
200000010001700	photo/video editing and other editorial 23GGM0004 (Re-bidding) – Procurement of Oxygen & Acetylene for use in hot works and fabrication for various vehicles and equipment,	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	18-04-202	23 18-04-20)23 18-04-7	2023 18-(14-2023	18-04-2023		Awarded with issued Notice of Award
310105100819 0.EAO	DPWH, Negros Occidental 3rd District 23GGM0005- Procurement of Outer Casing for 0 replacement of worn out tires of MITSUBISHI STRADA, 4X4 Pickup H1-6840, DPWH,		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	23-03-20	23-03-20	023 23-03-3	2023 23-()3-2023	23-03-2023		Awarded with issued Notice of Award
310105100819	Negros Occidental 3rd District Engineering 23GGM0006 Procurement of Brush Cutter and Chainsaw for use in the vegetation control of	d DPWH Neg. Occ. 3rd	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	14/28/23	'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	23-03-20	123 23-03-20	023 23-03-	2023 23-/	J3-2023	23-03-2023		Awarded with issued Notice of Award
	roadside, sight mowing and clearing along National Roads of DPWH, Negros Occidental 23GGM0007—Repair/Servicing of Air 0 Conditioning Units used by various Section,	DEO DPWH Neg. Occ. 3rd	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	15/8/23	'5/10/23	'5/17/23	'5/17/23	Government of the Philippines (current	284,400.00		284,400.00	275,000.0		275,000.00	COA/ CSA/ CCW/ BCCI/ CCAGG	28-03-20)23 28-03-20	023 28-03-	-2023 28-	03-2023	28-03-2023		Awarded with issued Notice of Award
0.EAO	DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros 23GGM0008 – Procurement of Materials for production of carrier for use in the mobilization	DEO DPWH Neg. Occ. 3rd	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	year's budget) Government of the Philippines (current	45,680.00		45,680.00	44,680.0		44,680.00	COA/ CSA/ CCW/ BCCI/ CCAGG	28-03-20	023 28-03-2	.023 28-03-	-2023 28-	03-2023	28-03-2023		Awarded with issued Notice of Award
0.EAO	of Life Boat, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City,	DEO	1										'6/15/23					year's budget) Government of the Philippines (current	1,935,900.00	786,940.00	1,148,960.00	1,557,000.0	733,340.00	823,660.00	COA/ CSA/ CCW/ BCCI/ PGBC	29-03-20	023 29-03-2	2023 29-03	-2023 29-	-03-2023	29-03-2023		Awarded with issued Notice of Award
0/	vehicles and equipment, DPWH, Negros Occidental 3rd District Engineering Office, 23GGM0010 – Procurement of Aggregate Base	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						year's budget) Government of the	1,203,300.0	1,203,300.00		1.202.154.0	1,202,154.00		COA/ CSA/ CCW/ BCCI/ PGBC	29-03-20	023 29-03-2	2023 29-03	-2023 29	-03-2023	29-03-2023		Awarded with issued Notice of Award
20000010049100	Course Materials (Uncrushed) for use in the Repair/Resurfacing of Unpaved Road Shoulder along Dancalan Candoni Damutan Valley Road, 0 23GGM0011 – Procurement of various	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	15/9/23	`5/10/23	'5/11/23	'5/22/23	15/23/23	'6/23/23	'6/23/23	Philippines (current year's budget)	1,205,300.00						COA/ CSA/ CCW/ BCCI/ PGBC		-		-				Awarded with issued Notice of Award
0/	construction materials for use in the Repair an Maintenance of National Roads and Bridges within the district, DPWH, Negros Occidental 23GGM0012 – Procurement of Fuel for use in	d 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	16/23/23	'6/23/23	Philippines (current year's budget)	2,870,302.5	2,870,302.50	0	2,866,800.0							-				Awarded with issued Notice of Award
00/200000100 8000/2000001 821000/31020	the Repair and Maintenance of National Roads 8 Bridges, Pre-detailed Engineering & Implementation/Inspection of Infra Projects of	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	Philippines (current year's budget)	8,487,540.5	2 1,938,532.44	4 6,549,008.0	8,486,246.9	0 1,603,440.00		O COA/ CSA/ CCW/ BCCI/ PGBC				-				
310108101387 0.EAO	23GGM0013 (Re-bidding) – Procurement of 00 one (1) unit drone camera for use in the projec and activity documentation by the District Public Information Office, DPWH, Negros	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	N/A	15/3/23	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)	167,994.0	0	167,994.0	165,400.0	0	165,400.0	O COA/ CSA/ CCW/ BCCI/ FOCIG	03-05-20)23 03-05-20	.023 03-05-	-2023 03-	05-2023	03-05-2023		Awarded with issued Notice of Award
00/	23GGM0014 – Procurement of Spare Parts for use in the maintenance of various motor vehicles and equipment, DPWH, Negros Occidental 3rd District Engineering Office,	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	16/5/23	16/7/23	'6/8/23	'6/21/23	'6/23/23	'7/23/23	17/23/23	Government of the Philippines (current year's budget)	1,268,180.0	519,910.0	748,270.0	0 1,264,975.4	518,300.0	746,675.0	COA/ CSA/ CCW/ BCCI/ NCTS	28-04-20	023 28-04-29	1023 28-04-	-2023 28-	04-2023	28-04-2023		Awarded with issued Notice of Award
	23GGM0015 – Procurement of Printer Consumables for use in various sections, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros	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)	777,650.0	00	777,650.0	0 502,000.	00	502,000.0	COA/ CSA/ CCW/ BCCI/ PGBC	10-05-2	023 10-05-2	2023 10-05	-2023 10	05-2023	10-05-2023		Awarded with issued Notice of Award
31020110117 AO	RFQ23-03-001 - Procurement of Speaker and Microphone for use in the Conference Hall and Procurement Unit, DPWH, Negros Occidental		No 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	13/30/23	4/18/23	'4/18/23	Government of the Philippines (current year's budget)	28,950.0	00	28,950.0	0 25,300.	00	25,300.0	00 N/A	N/A	A N/A	A N,	N/A	N/A	N/A		Awarded with issued Notice of Award
20000010082100	3rd District Engineering Office, Kabankalan PC No. 23-04-001 - Conduct Axle Load Survey at DPWH, Negros Occidental 3rd DEO	DPWH Neg. Occ. 3rd DEO	i 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)	150,000.0			147,500.	00 147,500.0	0	N/A	N/A	A N/A	A N.	N/A	N/A	N/A		Awarded with issued Notice of Award
					1		1	1		1		-					ntract Price of Procu	dget of Procurement Activities curement Activities Conducted Budget - Total Contract Price	1,984,951,216. 1 1 49,426,998.		1,977,409,731.4	1,935,524,218.	7,143,889.0	0 1,928,380,329.	18								
		and the second second second																															
ONGOIN	G PROCUREMENT ACTIVITIE	ES																															

NGOING	PROCUREMENT ACTIVITIES	5																				
	CIVIL WORK PROJECTS										100											
300101200001000	23GM0067 – Construction of 1STV 2CL School Building at Tibak PS, Cauayan, Negros Occidental.	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	13-06-2023	23-06-2023	23-06-2023	¹ 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/ MINICIPALITY MAYOR, CALAYAN/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ Philippine Institute of Environmental Fammers (PIEP)/ PHILIPPINE CONSTRUCTORS ASSOCIATION (FCA) CTITZENS CRIME WATCH (CCW)	5-2023 15-06-2023	15-06-2023 15	5-06-2023 15	5-06-2023	
0101200001000	23GM0068 – Construction of 15TY 2CL School Building at Barasbarasan-Indangawan Annex, Sipalay 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)	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, RABANKALAN/ CITY MAYOR, SIPALAY/ SOCIAL ACTION CENTER (KABANKALAN) DIOCESSI/ COA/ NACAY/ Philippine Institute of Environmental Planners (PIEPJ/ PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)/ CITIZENS CRIME WATCH (CCW)	15-06-2023	3 15-06-2023 11	5-06-2023 15	5-06-2023	

Market M		H, Negros Occidental 3rd			1	1						urem	iciic i	VIOIII	torn	iig iv	СРО	ı t as	OT U6/	30/202														
March Marc				Is this as						,	Actual Procure	т									ABC (PhP)		Con	tract Cost (PhP)			-	T	T					1
	Co (PA	Procurement Project	PMO/End-User	Early Procurement	Mode of t Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Ouni	Resolution Recommending	Notice of Award	Contract N Signing F	lotice to Proceed Cor	livery/ npletion A	nspection & Acceptance	Source of Funds	Total	моов	co	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of	Evaluation	rost Quai	Completion/ Acceptance	Explaining chang	es from the APP)
Part		Building at Macarandan ES, Sipalay City, Negro	os																							SUPERINTENDENT DEPED DIVISION								
Part	30010120	921590		i No	Competitive Bidding	'6/13/23	'6/15/23	'6/23/23	'7/5/23	'7/5/23				,			N/A	N/A	Philippines (current	2,500,000.0	0	2,500,000.00	0.00			SUPERINTENDENT, KABANKALAN, CITY MAYOR, SIPALAY/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ Philippin Institute of Environmental Planner (PIEP)/ PHILIPPINE CONSTRUCTOR ASSOCIATION (PCA)/ CITIZENS	15-06-2023 e s	3 15-06-2023	3 15-06-2023	15-06-2023	15-06-2023			
Part	30010120	Building at Tabu NHS, Ilog, Negros Occidental.	DPWH Neg. Occ. 3rd	1 No	Competitive Bidding	'6/13/23	'6/15/23	'6/23/23	'7/5/23	'7/5/23			,				N/A	N/A	Philippines (current	5,000,000.0	30	5,000,000.00	0.0			SUPERINTENDENT DEPED DIVISIOO OF NEG.OCC/ ASSIST SCHOOLS DIVISION SUPERINTENDENT; SIPALAY/ ASSIST. SCHOOLS DIVISIOS SUPERINTENDENT; SUPERINTENDENT, KABANNALAM MUNICIPALITY MAYOR, ILOG/ SOCIAL ACTION CENTER (KABANKALAM DIOCESE)/ COA/ MACAP/ Philippine Institute of Environmental Plannes (PIEP)/ PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)/ CITZENS	on /	15-06-2023	23 15-06-202:	15-06-2023	15-06-2023			
Part	30010120	Building at Baclao Integrated School, Cauayan, Negros Occidental.	DPWH Neg. Occ. 3rd	l No	Competitive Bidding	'6/13/23	'6/15/23	'6/23/23	'7/5/23	'7/5/23							N/A	N/A	Philippines (current	5,000,000.4	00	5,000,000.00	0.0	0		SUPERINTENDENT DEPED DIVISIO OF NEG. OCC, ASSIST. SCHOOLS DIVISION SUPERINTENDENT, SIPALARY, ASSIST. SCHOOLS DIVISIN SUPERINTENDENT, KABANKALAA MUNICIPALITY MAYOR, CALIAYAN SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ Philippine Institute of Environmental Planners (PEPL) PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA) (TITENS)	ON / / 15-06-202	23 15-06-202	23 15-06-202	3 15-06-2023	15-06-2023			
Procession Reservation Procession Reservat	30010120	Building at Tabu NHS-Canlamay Extension, Iloq Negros Occidental.	g, DPWH Neg. Occ. 3rd	I No	Competitive Bidding	'6/13/23	'6/15/23	'6/23/23	'7/5/23	'7/5/23							N/A	N/A	Philippines (current	5,000,000.	00	5,000,000.00	o.	ю		SUPERINTENDENT DEPED DIVISIG OF NEG. GOZ/ ASSIST. SCHOOLS, DIVISION SUPERINTENDENT, SIPALARY ASSIST. SCHOOLS DIVISI SUPERINTENDENT, MADAINALAM MUNICIPALITY MAYOR, ILOG/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA, NACAP/ Philipapi le institute of Environmental Planners (PIEP), PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA) (TITERS)	ON N/ 15-06-20	23 15-06-202	15-06-202	3 15-06-2023	15-06-2023			
Part	30010120	Elementary School, Cauayan, Negros Occidental.	DPWH Neg. Occ. 3rd DEO	l No	Competitive Bidding	'6/13/23	'6/15/23	'6/23/23	'7/5/23	'7/5/23							N/A	N/A	Philippines (current	2,166,425	.00	2,166,425.0	0 0.	000		SUPERINTENDENT DEPED DIVISIO FOR RIGG DCC ASSIST. SCHOOL DIVISION SUPERINTENDENT, SIPALAY ASSIST. SCHOOLS DIVISION SUPERINTENDENT, ASBANKALAM MUNICIPALITY MAYOR, CAUJAYA SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA NACAP/ Philippine Institute of Environmental Planners (PIEP) PHILIPPINE CONSTRUCTORS ASSOCIATION (PCA)/ CITERES	SON N/ 15-06-20	15-06-207	15-06-207	23 15-06-2023	3 15-06-2023			
PACE SOURCE SOU	30010120	Tembrevilla ES, Hinoba-an (Asia), Negros Occidental.		No	Competitive Bidding	'6/13/23	'6/15/23	'6/23/23	'7/5/23	'7/5/23							N/A	N/A	Philippines (current	2,750,25€	0.00	2,750,250.4	Σ ο	00		SUPERINTENDENT DEPED DIVISI OF NEG, OCC/ ASSIST. SCHOOL DIVISION SUPERINTENDENT, SIPALAY/ ASSIST. SCHOOL SUPERINTENDENT, SUPERINTENDENT, KABANKALA CITY MAYOR, HINOBARNY / SOC ACTION CENTER (KABANKALA DIOCESE)/ COA/ NACAP/ Philipp Institute of Environmental Plant (PIEP)/ PHILIPPINE CONSTRUCT ASSOCIATION (PCA)/ CITIZEN	SION N/IAL 15-06-20 N errs DRS	023 15-06-20	023 15-06-20	23 15-06-202	3 15-06-2023			
Bidling at Esteban R. Abada Memorial School-West SPED, Kabankalan City, Negros Occidental. DPWH Neg. Occ. 3rd DEO No Competitive Bidding (5/13/23 (6/15	300101204	Hodges ES, Hinoba-an (Asia), Negros Occidental.		No	Competitive Bidding	'6/13/23	'6/15/23	'6/23/23	'7/5/23	'7/5/23							N/A	N/A	Philippines (current	2,229,151	0.00	2,229,150.0	000			SUPERINTENDENT DEPED DIVIS OF NEG. COC/ ASSIST. SCHOOL DIVISION SUPERINTENDENT SIPALAY/ ASSIST. SCHOOLS DIVIS SUPERINTENDENT, KABANKALA CITY MAYOR, HINOBAMV\ SOC ACTION CENTER (KABANKALA DIOCESE)/ COA/ NACAP/ Philipp Institute of Environmental Plan (PIEP)/ PHILIPPINE CONSTRUCT ASSOCIATION (PCA)/ CITIZEN	SION NN/ CIAL 15-06-20 N poine ners ORS	023 15-06-20	023 15-06-20	23 15-06-202	3 15-06-2023			
CRIME WATCH (CCW)	300101200	Building at Esteban R. Abada Memorial School West SPED, Kabankalan City, Negros Occidental.	DPWH Neg. Occ. 3rd	No	Competitive Bidding	'6/13/23	'6/15/23	'6/23/23	'7/5/23	'7/5/23							N/A	N/A	Philippines (current	2,500,00	0.00	2,500,000	α	3.00		SUPERINTENDENT DEFED DIVIS OF NEG, OCC/ ASSIST, SCHOO DIVISION SUPERINTENDENT SIPALAY/ ASSIST, SCHOOLS DIVI SUPERINTENDENT, KABANKAL CITY MAYOR, KABANKALAN/ SC ACTION CENTER (KABANKALA) DIOCESE// COA/ NACAP/ Philip Institute of Environmental Plan (PIEP)/ PHILIPPINE CONSTRUCT ASSOCIATION (PCAI/) CITIZER	LS ;; SION AN/ ICIAL 15-06-2 AN pine ners TORS	15-06-20	2023 15-06-20	15-06-202	15-06-2023	3		

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Procurement Monitoring Report as of 06/30/2023

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	/										Actual Procu	rement Activ	vities								ABC (PhP)		Con	ntract Cost (PhP)					Date of Re-	ceipt of Invit	tation		Remarks
1	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Doet Oval	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
		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	D		COA/ CSA/ CCW/ BCCI/ CREBS	14-06-2023	14-06-2023	3 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	0		COA/ CSA/ CCW/ BCCI/ CREBS	14-06-2023	14-06-2023	3 14-06-2023	3 14-06-2023	14-06-2023		
	Total																Total Allott	ted Budget of On-g	oing Procurement Activities	40,848,185.00	0.00	0 40,848,185.00	0.0	0.00	0.00								

Prepared by:

MARIA LIZA G. RULL

Engineer III Head, Procurement Unit Recommended for Approval by:

ELIAS L. BACUSA Engineer III APPROVED:

RODNEY A. GUSTAL