

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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
3201011120000	246K0002 - Construction of Flood Control Structure along Scaba River, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	14-11-2023	21-11-2023	29-11-2023	19-12-2023	19-12-2023	22-12-2023	27-12-2023	23-02-2024	29-02-2024	11-03-2024	12-03-2024		Government of the Philippines (current year's budget)	57,899,987.32		57,899,987.32	55,004,987.36		55,004,987.36	COA, SAC, NACAP	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Completed		
320101112076000	246K0004 - Construction of Flood Control Structure along Lagasan River, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	24-01-2024	31-01-2024	07-02-2024	22-02-2024	22-02-2024	27-02-2024	01-03-2024	23-02-2024	29-02-2024	11-03-2024	12-03-2024		Government of the Philippines (current year's budget)	48,999,993.48		48,999,993.48	48,020,117.34		48,020,117.34	COA, SAC, NACAP	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		Completed		
32010110116000	246K0005 - Construction of Flood Control Structure along Mirabuno River, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	14-11-2023	21-11-2023	29-11-2023	19-12-2023	19-12-2023	22-12-2023	27-12-2023	26-01-2024	31-01-2024	12-02-2024	13-02-2024		Government of the Philippines (current year's budget)	48,999,992.35		48,999,992.35	48,800,285.39		48,800,285.39	COA, SAC, NACAP	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Completed		
320101112077000	246K0006 - Construction of Flood Control Structure of Matabang River (Upstream), Talisay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	14-11-2023	21-11-2023	29-11-2023	19-12-2023	19-12-2023	22-12-2023	27-12-2023	26-01-2024	31-01-2024	12-02-2024	13-02-2024		Government of the Philippines (current year's budget)	48,999,999.42		48,999,999.42	46,994,282.31		46,994,282.31	COA, SAC, NACAP	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Completed		
320101112078000	246K0007 - Construction of Flood Control Structure of Matagay Creek, Silay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	16-11-2023	23-11-2023	01-12-2023	20-12-2024	20-12-2024	26-12-2023	29-12-2023	26-01-2024	31-01-2024	12-02-2024	13-02-2024		Government of the Philippines (current year's budget)	28,213,216.63		28,213,216.63	26,801,650.46		26,801,650.46	COA, SAC, NACAP	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		Completed		
320101112079000	246K0008 - Construction of Flood Control Structure of Matagay Creek, Silay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	16-11-2023	23-11-2023	01-12-2023	20-12-2024	20-12-2024	26-12-2023	29-12-2023	26-01-2024	31-01-2024	12-02-2024	13-02-2024		Government of the Philippines (current year's budget)	28,213,212.73		28,213,212.73	27,888,825.16		27,888,825.16	COA, SAC, NACAP	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		Completed		
320102106484000	246K0010 - Construction of Flood Control Structure of Imbang River (Upstream), Silay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	16-11-2023	23-11-2023	01-12-2023	21-12-2023	21-12-2023	26-12-2023	29-12-2023	31-01-2024	05-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	96,499,999.97		96,499,999.97	91,660,763.62		91,660,763.62	COA, SAC, NACAP	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		Completed		
320102106495000	246K0012 - Construction of Flood Control Structure of Imbang River, Silay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	14-11-2023	21-11-2023	29-11-2023	19-12-2023	19-12-2023	22-12-2023	27-12-2023	31-01-2024	05-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	96,499,993.37		96,499,993.37	91,674,993.66		91,674,993.66	COA, SAC, NACAP	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Completed		
320102106496000	246K0013 - Construction of Flood Control Structure of Malago River, Abutment "A" EB, Maglona, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	14-11-2023	21-11-2023	29-11-2023	19-12-2023	19-12-2023	22-12-2023	27-12-2023	31-01-2024	05-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	96,499,993.25		96,499,993.25	91,664,838.52		91,664,838.52	COA, SAC, NACAP	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Completed		
320102106497000	246K0014 - Construction of Flood Control Structure of Malago River, Abutment "B" Victoria City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	16-11-2023	23-11-2023	01-12-2023	21-12-2023	21-12-2023	26-12-2023	29-12-2023	23-02-2024	29-02-2024	11-03-2024	12-03-2024		Government of the Philippines (current year's budget)	96,499,995.90		96,499,995.90	91,664,971.36		91,664,971.36	COA, SAC, NACAP	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		Completed		
300203102445000	246K0043 - Construction of Concrete Road - Jct. Martesan leading to Lakawon Island Resort, Brgy. Cadiz Viejo, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	10-11-2023	17-11-2023	29-11-2023	12-12-2023	12-12-2023	15-12-2023	20-12-2023	23-02-2024	29-02-2024	11-03-2024	12-03-2024		Government of the Philippines (current year's budget)	9,799,996.53		9,799,996.53	9,506,009.98		9,506,009.98	COA, SAC, NACAP	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023		Completed		
300203102780000	246K0044 - Construction of Concrete Road - Access Road leading to Sitio Bago-ATA Village, Brgy. Pury, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	16-11-2023	23-11-2023	01-12-2024	20-12-2024	20-12-2024	26-12-2023	29-12-2023	23-02-2024	29-02-2024	11-03-2024	12-03-2024		Government of the Philippines (current year's budget)	4,899,996.92		4,899,996.92	4,752,990.00		4,752,990.00	COA, SAC, NACAP	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		Completed		
310107100678000	246K0045 - Construction of Road Slope Protection Structure - Bacolod North Road K0076+500 - K0076+600	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	29-12-2023	10-01-2024	17-01-2024	30-01-2024	30-01-2024	02-02-2024	07-02-2024	26-02-2024	29-02-2024	11-03-2024	12-03-2024		Government of the Philippines (current year's budget)	5,879,996.47		5,879,996.47	5,707,637.63		5,707,637.63	COA, SAC, NACAP	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024		Completed		
310107100677000	246K0046 - Construction of Road Slope Protection Structure - Bacolod North Road (S00409NR) - Chainage 000 - Chainage 400	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	22-01-2024	29-01-2024	07-02-2024	20-02-2024	20-02-2024	23-02-2024	28-02-2024	17-05-2024	21-05-2024	24-05-2024	27-05-2024		Government of the Philippines (current year's budget)	23,519,996.92		23,519,996.92	23,048,711.46		23,048,711.46	COA, SAC, NACAP	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024		Completed		
300223100224000	246K0056 - Construction of Road and Cross Drainage, Purok Kakahayan, Barangay Rizal, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	10-11-2023	17-11-2023	29-11-2023	12-12-2023	12-12-2023	15-12-2023	20-12-2023	23-02-2024	29-02-2024	11-03-2024	12-03-2024		Government of the Philippines (current year's budget)	4,949,998.72		4,949,998.72	4,801,499.95		4,801,499.95	COA, SAC, NACAP	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023		Completed		
300223100225000	246K0057 - Construction of Road from Hda. Carmont to Hda. Tide, Barangay Punta Salang, Municipality of Manapla, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	10-11-2023	17-11-2023	29-11-2023	12-12-2023	12-12-2023	15-12-2023																							

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30022510212500	24GK0074 - Construction of Drainage System, Barangay Patag, Silay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	14-11-2023	21-11-2023	29-11-2023	15-12-2023	15-12-2023	20-12-2023	26-12-2023	26-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	4,949,994.85		4,949,994.85	4,702,003.37		4,702,003.37	COA, SAC, NACAP	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Completed
30022510212700	24GK0075 - Construction of Flood Control Structure, Barangay Batea, Municipality of EB Maglona, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	14-11-2023	21-11-2023	29-11-2023	15-12-2023	15-12-2023	20-12-2023	26-12-2023	26-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	4,949,999.69		4,949,999.69	4,702,005.04		4,702,005.04	COA, SAC, NACAP	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Completed
30022510212800	24GK0076 - Construction of Flood Control Structure, Barangay Lantad, Silay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	14-11-2023	21-11-2023	29-11-2023	15-12-2023	15-12-2023	20-12-2023	26-12-2023	26-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	10,394,998.95		10,394,998.95	10,270,152.00		10,270,152.00	COA, SAC, NACAP	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Completed
30022510212900	24GK0077 - Construction of Flood Control Structure, Barangay Zone 16, Talisay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	10-11-2023	17-11-2023	29-11-2023	12-12-2023	12-12-2023	15-12-2023	20-12-2023	26-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	9,899,996.76		9,899,996.76	9,602,254.16		9,602,254.16	COA, SAC, NACAP	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023		Completed
30022611421400	24GK0079 - Construction of Multi-Purpose Building (Daycare Center), Barangay Poblacion II, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	14-11-2023	21-11-2023	29-11-2023	15-12-2023	15-12-2023	20-12-2023	26-12-2023	26-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	4,949,999.87		4,949,999.87	4,751,999.88		4,751,999.88	COA, SAC, NACAP	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Completed
30022611421800	24GK0080 - Construction of Multi-Purpose Building, Barangay Andres Bonifacio, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	14-11-2023	21-11-2023	29-11-2023	15-12-2023	15-12-2023	20-12-2023	26-12-2023	26-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	4,949,999.36		4,949,999.36	4,801,499.38		4,801,499.38	COA, SAC, NACAP	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Completed
30022611421900	24GK0081 - Construction of Multi-Purpose Building, Barangay Celestino Vilacin, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	14-11-2023	21-11-2023	29-11-2023	15-12-2023	15-12-2023	20-12-2023	26-12-2023	26-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	4,949,999.21		4,949,999.21	4,801,499.98		4,801,499.98	COA, SAC, NACAP	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Completed
30022611422100	24GK0082 - Construction of Multi-Purpose Building, Barangay Hinog-an Baybay, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	13-11-2023	20-11-2023	29-11-2023	14-12-2023	14-12-2023	19-12-2023	22-12-2023	26-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	4,949,999.72		4,949,999.72	4,801,503.23		4,801,503.23	COA, SAC, NACAP	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		Completed
30022611422200	24GK0083 - Construction of Multi-Purpose Building, Barangay II, Municipality of Manapa, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	13-11-2023	20-11-2023	29-11-2023	14-12-2023	14-12-2023	19-12-2023	22-12-2023	26-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	4,949,999.26		4,949,999.26	4,801,499.28		4,801,499.28	COA, SAC, NACAP	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		Completed
30022611422500	24GK0084 - Construction of Multi-Purpose Building, Barangay Tabo-so, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	13-11-2023	20-11-2023	29-11-2023	14-12-2023	14-12-2023	19-12-2023	22-12-2023	26-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	4,949,999.98		4,949,999.98	4,801,532.29		4,801,532.29	COA, SAC, NACAP	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		Completed
30022611422700	24GK0085 - Construction of Multi-Purpose Building, Barangay Zone IV, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	13-11-2023	20-11-2023	29-11-2023	14-12-2023	14-12-2023	19-12-2023	22-12-2023	26-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	4,949,999.71		4,949,999.71	4,214,421.40		4,214,421.40	COA, SAC, NACAP	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		Completed
30022611422800	24GK0086 - Construction of Multi-Purpose Building, Puruk Villa Victoria, Barangay Zone I, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	13-11-2023	20-11-2023	29-11-2023	14-12-2023	14-12-2023	19-12-2023	22-12-2023	26-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	4,949,999.66		4,949,999.66	4,692,288.74		4,692,288.74	COA, SAC, NACAP	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		Completed
30022611423000	24GK0087 - Rehabilitation of Multi-Purpose Building, Barangay Caduha-an, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	17-01-2024	24-01-2024	31-01-2024	15-02-2024	15-02-2024	20-02-2024	23-02-2024	19-02-2024	20-02-2024	01-03-2024	04-03-2024			Government of the Philippines (current year's budget)	4,949,999.22		4,949,999.22	4,801,500.00		4,801,500.00	COA, SAC, NACAP	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024		Completed
30022611420300	24GK0088 - Construction (Completion) of Multi-Purpose Building, Barangay Lopez Jaena, Municipality of Murcia, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	13-11-2023	20-11-2023	29-11-2023	14-12-2023	14-12-2023	19-12-2023	22-12-2023	26-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	2,969,999.69		2,969,999.69	2,931,381.07		2,931,381.07	COA, SAC, NACAP	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		Completed
30022611421500	24GK0089 - Construction of Multi-Purpose Building, Barangay 14, Victoria City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	13-11-2023	20-11-2023	29-11-2023	14-12-2023	14-12-2023	19-12-2023	22-12-2023	26-01-2024	31-01-2024	12-02-2024	13-02-2024			Government of the Philippines (current year's budget)	5,939,999.42		5,939,999.42											

Procurement Monitoring Report as of June 30, 2024

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300226114208000	24GK0121 - Completion of Multi-Purpose Building at Brgy. Magaysay, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	17-01-2024	24-01-2024	31-01-2024	15-02-2023	15-02-2023	20-02-2024	23-02-2024	23-02-2024	29-02-2024	29-02-2024	11-03-2024	12-03-2024		Government of the Philippines (current year's budget)	1,979,999.23		1,979,999.23	1,824,569.29		1,824,569.29	COA, SAC, NACAP	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024		Completed
310101101519000	24GK0127 - Preventive Maintenance of Road: Asphalt Overlay – Bacolod North Rd – K0007+(-378) – K0007+(-129), K0007+180 – K0007+542	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	24-01-2024	31-01-2024	07-02-2024	21-02-2024	21-02-2024	26-02-2024	29-02-2024	23-02-2024	29-02-2024	11-03-2024	12-03-2024		Government of the Philippines (current year's budget)	21,059,214.90		21,059,214.90	20,848,387.85		20,848,387.85	COA, SAC, NACAP	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		Completed	
300217103030000	24GK0128 - Construction of Road, Brgy. Nanco – Alacaygan, EB Magalona, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	28-12-2023	10-01-2024	17-01-2024	30-01-2024	30-01-2024	02-02-2024	07-02-2024	23-02-2024	29-02-2024	11-03-2024	12-03-2024		Government of the Philippines (current year's budget)	14,849,992.40		14,849,992.40	14,701,490.00		14,701,490.00	COA, SAC, NACAP	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024		Completed	
300219102895000	24GK0129 - Construction of Flood Control Structure at Coastal Barangays of Tuburan – Tomongtong and Gahit, Enrique B. Magalona, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	29-12-2023	10-01-2024	17-01-2024	30-01-2024	30-01-2024	02-02-2024	07-02-2024	02-02-2024	05-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	29,399,991.35		29,399,991.35	27,927,086.70		27,927,086.70	COA, SAC, NACAP	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024		Completed	
300215104864000	24GK0132 - Construction of Road Jct. Ruins to Banocan, Talisay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	29-12-2023	10-01-2024	17-01-2024	30-01-2024	30-01-2024	02-02-2024	07-02-2024	23-02-2024	29-02-2024	11-03-2024	12-03-2024		Government of the Philippines (current year's budget)	24,749,887.19		24,749,887.19	23,509,530.64		23,509,530.64	COA, SAC, NACAP	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024		Completed	
300215104863000	24GK0134 - Construction of Road, Brgy. Igluan-an, Murcia, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	29-12-2023	10-01-2024	17-01-2024	30-01-2024	30-01-2024	02-02-2024	07-02-2024	23-02-2024	29-02-2024	11-03-2024	12-03-2024		Government of the Philippines (current year's budget)	14,849,993.82		14,849,993.82	13,962,538.13		13,962,538.13	COA, SAC, NACAP	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024		Completed	
300215104862000	24GK0135 - Construction of Road at Barangay Guimbala-on, Silay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	28-12-2023	04-01-2024	12-01-2024	25-01-2024	25-01-2024	30-01-2024	02-02-2024	23-02-2024	29-02-2024	11-03-2024	12-03-2024		Government of the Philippines (current year's budget)	14,849,992.91		14,849,992.91	14,396,091.51		14,396,091.51	COA, SAC, NACAP	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024		Completed	
300203102782000	24GK0136 - Construction of Access Road leading to Pacol Falls, Alimango Rice Terraces & Prayer Mountain, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	28-12-2023	04-01-2024	12-01-2024	25-01-2024	25-01-2024	30-01-2024	02-02-2024	22-02-2024	29-02-2024	31-05-2024	03-06-2024		Government of the Philippines (current year's budget)	24,749,988.63		24,749,988.63	24,007,479.95		24,007,479.95	COA, SAC, NACAP	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024		Completed	
300221106316000	24GK0139 - Concreting of Road at Purok Ipi-Ipi, Brgy. Bulanon, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	29-12-2023	10-01-2024	17-01-2024	30-01-2024	30-01-2024	02-02-2024	07-02-2024	23-02-2024	29-02-2024	11-03-2024	12-03-2024		Government of the Philippines (current year's budget)	5,939,992.39		5,939,992.39	5,766,658.46		5,766,658.46	COA, SAC, NACAP	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024		Completed	
300203102781000	24GK0140 - Construction of Access Road leading to Lakawon Island Resort, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	28-12-2023	04-01-2024	12-01-2024	25-01-2024	25-01-2024	30-01-2024	02-02-2024	13-05-2024	16-05-2024	24-05-2024	27-05-2024		Government of the Philippines (current year's budget)	24,749,990.78		24,749,990.78	23,512,164.73		23,512,164.73	COA, SAC, NACAP	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024		Completed	
300215104861000	24GK0141 - Construction of Access Road leading to Bulanon – Purok Bengali, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	28-12-2023	04-01-2024	12-01-2024	25-01-2024	25-01-2024	30-01-2024	02-02-2024	23-02-2024	29-02-2024	11-03-2024	12-03-2024		Government of the Philippines (current year's budget)	24,749,989.35		24,749,989.35	24,008,272.85		24,008,272.85	COA, SAC, NACAP	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024		Completed	
310105101187000	24GK0142 - Rehabilitation of Paved Road – Jct Natl Rd Sagay-Rato-Dan-Marcelo-Balea Jct Rd - K0093 + 192 – K0094 + 000, K0094 + 893 – K0095 + 766	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	26-12-2023	02-01-2024	12-01-2024	24-01-2024	24-01-2024	29-01-2024	01-02-2024	02-02-2024	05-02-2024	15-02-2024	16-02-2024		Government of the Philippines (current year's budget)	42,244,856.30		42,244,856.30	40,132,318.06		40,132,318.06	COA, SAC, NACAP	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024		Completed	
300226114210000	24GK0143 - Construction of Multi-Purpose Building, Brgy. Poblacion 2, Municipality of E.B. Magalona, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	17-01-2024	24-01-2024	31-01-2024	15-02-2024	15-02-2024	20-02-2024	23-02-2024	23-02-2024	29-02-2024	11-03-2024	12-03-2024		Government of the Philippines (current year's budget)	9,899,999.02		9,899,999.02	9,652,493.63		9,652,493.63	COA, SAC, NACAP	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024		Completed	
310111100725000	24GK0144 - Rehabilitation/Major Repair of Drainage Structure along Road – Jct Natl Rd Sagay-Rato-Dan-Marcelo-Balea Jct Rd – K0084(-966)	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	29-12-2023	10-01-2024	17-01-2024	30-01-2024	30-01-2024	02-02-2024	07-02-2024	23-02-2024	29-02-2024	11-03-2024	12-03-2024		Government of the Philippines (current year's budget)	9,799,999.74		9,799,999.74	9,507,144.96		9,507,144.96	COA, SAC, NACAP	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024		Completed	
310112102518000	24GK0145 - Rehabilitation/Major Repair of Drainage Structure along Road – Manaplis By-Pass Rd – K0042(-126) – K0043+000	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	29-12-2023	10-01-2024	17-01-2024	30-01-2024	30-01-2024	02-02-2024	07-02-2024	25-04-2024	30																			

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)	
300226109912000	24GK0166 - Construction of Multi-Purpose Building in Municipality of Marapla, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	17-01-2024	24-01-2024	31-01-2024	14-02-2024	14-02-2024	19-02-2024	24-02-2024	03-04-2024	04-04-2024	15-04-2024	16-04-2024		Government of the Philippines (current year's budget)	5,197,499.50		5,197,499.50	4,387,449.66		4,387,449.66	COA, SAC, NACAP	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024		Completed	
300226109924000	24GK0167 - Construction of Multi-Purpose Building in Cadiz City, Negros Occidental Phase 1	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	17-01-2024	24-01-2024	31-01-2024	15-02-2024	15-02-2024	20-02-2024	23-02-2024	23-02-2024	29-02-2024	11-03-2024	12-03-2024		Government of the Philippines (current year's budget)	5,197,499.04		5,197,499.04	5,041,893.02		5,041,893.02	COA, SAC, NACAP	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024		Completed	
310101101520000	24GK0168 - Preventive Maintenance of Road: Asphalt Overlay – Bacolod North Rd – (S00411/N) Chainage 053 – Chainage 500	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	24-01-2024	31-01-2024	07-02-2024	21-02-2024	21-02-2024	26-02-2024	29-02-2024	19-04-2024	24-04-2024	03-05-2024	06-05-2024		Government of the Philippines (current year's budget)	8,329,992.77		8,329,992.77	8,245,000.00		8,245,000.00	COA, SAC, NACAP	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		Completed	
310201101404000	24GK0169 - Road Widening – Bacolod North Rd – K0082 + 040 – K0082 + 140	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	22-01-2024	29-01-2024	07-02-2024	20-02-2024	20-02-2024	23-02-2024	28-02-2024	22-05-2024	29-05-2024	31-05-2024	03-06-2024		Government of the Philippines (current year's budget)	2,681,557.10		2,681,557.10	2,601,109.99		2,601,109.99	COA, SAC, NACAP	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024		Completed	
310103101637000	24GK0170 - Preventive Maintenance of Road: Asphalt Overlay - Jct Murcia-Carilayan Damisla-Aburaman-Bago City Rd - K00174+386) - K00174+276), K00204+208 -K0021+120	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	24-01-2024	31-01-2024	07-02-2024	21-02-2024	21-02-2024	26-02-2024	29-02-2024	03-05-2024	08-05-2024	17-05-2024	20-05-2024		Government of the Philippines (current year's budget)	27,439,993.58		27,439,993.58	27,149,968.54		27,149,968.54	COA, SAC, NACAP	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		Completed	
310101101523000	24GK0171 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod North Road S00389NR- K00094+660) K0009+100, S00393NR, K0010+508 - K0009+000	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	24-01-2024	31-01-2024	07-02-2024	21-02-2024	21-02-2024	26-02-2024	29-02-2024	13-5-2024	16-05-2024	24-05-2024	27-05-2024		Government of the Philippines (current year's budget)	25,675,992.65		25,675,992.65	25,418,942.08		25,418,942.08	COA, SAC, NACAP	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		Completed	
300228100592000	24GK0172 - Construction of Multi-Purpose Building (Evacuation Center), Barangay E. Lopez, Silay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	22-01-2024	29-01-2024	07-02-2024	20-02-2024	20-02-2024	23-02-2024	28-02-2024	23-02-2024	29-02-2024	11-03-2024	12-03-2024		Government of the Philippines (current year's budget)	9,899,999.24		9,899,999.24	9,700,999.25		9,700,999.25	COA, SAC, NACAP	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024		Completed	
310101101522000	24GK0174 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod North Rd (S00024NR) - K00054+115) K0006+157, (S00025NR) - K0006+022 - K0006+894	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	24-01-2024	31-01-2024	07-02-2024	22-02-2024	22-02-2024	27-02-2024	01-03-2024	03-05-2024	08-05-2024	17-05-2024	20-05-2024		Government of the Philippines (current year's budget)	39,199,992.26		39,199,992.26	38,807,843.75		38,807,843.75	COA, SAC, NACAP	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		Completed	
310101101526000	24GK0175 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod North Rd (S00406NR) K0029+273 - K0029+975, K0033+728 - K0034+330	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	24-01-2024	31-01-2024	07-02-2024	22-02-2024	22-02-2024	27-02-2024	01-03-2024	12-04-2024	17-04-2024	25-04-2024	26-04-2024		Government of the Philippines (current year's budget)	37,242,933.62		37,242,933.62	37,000,000.00		37,000,000.00	COA, SAC, NACAP	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		Completed	
310101101521000	24GK0176 - Preventive Maintenance of Road: Asphalt Overlay – Bacolod North Rd – K0023 + 578 – K0024 + 057	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	24-01-2024	31-01-2024	07-02-2024	21-02-2024	21-02-2024	26-02-2024	29-02-2024	13-05-2024	16-05-2024	24-05-2024	27-05-2024		Government of the Philippines (current year's budget)	15,679,998.64		15,679,998.64	15,500,000.00		15,500,000.00	COA, SAC, NACAP	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		Completed	
300221106310000	24GK0177 - Construction of Road, Hda. Pilar, Barangay Katilingan, Talisay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	22-01-2024	29-01-2024	07-02-2024	20-02-2024	20-02-2024	23-02-2024	28-02-2024	22-05-2024	27-05-2024	31-05-2024	03-06-2024		Government of the Philippines (current year's budget)	9,899,993.55		9,899,993.55	9,786,142.15		9,786,142.15	COA, SAC, NACAP	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024		Completed	
300215103889000	24GK0178 - Construction of Road, Murcia, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	24-01-2024	31-01-2024	07-02-2024	22-02-2024	22-02-2024	27-02-2024	01-03-2024	23-02-2024	29-02-2024	11-03-2024	12-03-2024		Government of the Philippines (current year's budget)	96,499,991.38		96,499,991.38	91,664,453.78		91,664,453.78	COA, SAC, NACAP	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		Completed	
300230100122000	24GK0179 - CONSTRUCTION OF WATER SYSTEM, BRGY. KAPTAN RAMON, SILAY CITY	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	22-01-2024	29-01-2024	07-02-2024	20-02-2024	20-02-2024	23-02-2024	28-02-2024	23-02-2024	29-02-2024	11-03-2024	12-03-2024		Government of the Philippines (current year's budget)	4,949,612.27		4,949,612.27	4,701,334.47		4,701,334.47	COA, SAC, NACAP	30-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024		Completed	
300221106313000	24GK0180 - Construction of Benjamin J. Bautista Diversion Road, Brgy. Sto Nino – Brgy. Tuburan, Enrique B. Magalona, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	24-01-2024	31-01-2024	07-02-2024	22-02-2024	22-02-2024	27-02-2024	01-03-2024	23-02-2024	29-02-2024	11-03-2024	12-03-2024		Government of the Philippines (current year's budget)	49,499,992.28		49,499,992.28	47,024,856.95		47,024,856.95	COA, SAC, NACAP	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		Completed	
310101101524000	24GK0181 - Preventive Maintenance of Road: Asphalt Overlay – Asphalt Overlay along Bacolod North Rd – K0068+447 - K0071+035, K0086+358 - K0087+000 (with exception)	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	24-01-2024	31-01-2024	07-02-2024																									

Procurement Monitoring Report as of June 30, 2024

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	
310203210695000	24GK0200 - Concreting of Brgy. Puy FMR, Brgy. Puy, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	20-02-2024	27-02-2024	06-03-2024	19-03-2024	19-03-2024	22-03-2024	27-03-2024	25-04-2024	29-04-2024	09-05-2024	10-05-2024		Government of the Philippines (current year's budget)	14,924,998.84		14,924,998.84	14,746,775.02		14,746,775.02	COA, SAC, NACAP, CWI	28-02-2024	28-02-2024	28-02-2024	28-02-2024	28-02-2024		Completed
310203210697000	24GK0201 - Concreting of Silo Binitnan, Brgy. Pandanog Silos FMR, Murcia, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	20-02-2024	27-02-2024	06-03-2024	19-03-2024	19-03-2024	22-03-2024	27-03-2024	12-04-2024	17-04-2024	25-04-2024	26-04-2024		Government of the Philippines (current year's budget)	14,924,997.12		14,924,997.12	14,701,120.00		14,701,120.00	COA, SAC, NACAP, CWI	28-02-2024	28-02-2024	28-02-2024	28-02-2024	28-02-2024		Completed
300228105930000	24GK0202 - Rehabilitation of Abelardo Remedios Bantug Memorial Hospital, Bandung Village, Brgy. VII, Victorias City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	20-02-2024	27-02-2024	06-03-2024	19-03-2024	19-03-2024	22-03-2024	27-03-2024	20-03-2024	26-03-2024	05-04-2024	08-04-2024		Government of the Philippines (current year's budget)	9,899,999.24		9,899,999.24	9,597,130.46		9,597,130.46	COA, SAC, NACAP, CWI	28-02-2024	28-02-2024	28-02-2024	28-02-2024	28-02-2024		Completed
300226114209000	24GK0203 - Construction of Multi-Purpose Building at Sagay Government Center, Brgy. Poblacion II, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	20-02-2024	27-02-2024	06-03-2024	16-04-2024	16-04-2024	19-04-2024	24-04-2024	12-04-2024	17-04-2024	25-04-2024	26-04-2024		Government of the Philippines (current year's budget)	19,799,999.56		19,799,999.56	19,403,997.38		19,403,997.38	COA, SAC, NACAP, CWI	28-02-2024	28-02-2024	28-02-2024	28-02-2024	28-02-2024		Completed
300105201242000	24GK0204 - Construction of Negros Occidental Convention Center, Silay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	20-02-2024	27-02-2024	06-03-2024	19-03-2024	19-03-2024	22-03-2024	27-03-2024	13-05-2024	16-05-2024	24-05-2024	27-05-2024		Government of the Philippines (current year's budget)	79,199,999.78		79,199,999.78	77,099,454.74		77,099,454.74	COA, SAC, NACAP, CWI	28-02-2024	28-02-2024	28-02-2024	28-02-2024	28-02-2024		Completed
300205100010000	24GK0205 - Construction of Rainwater Collector System (RWCS), New Talisay City Public Market and Terminal Complex, Talisay City, Negros Occidental, Benita Jara Elementary School, Brgy. Kapitlan Ramon, Silay City, Negros Occidental-Public Plaza, Brgy.	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	06-03-2024	13-03-2024	20-03-2024	02-04-2024	02-04-2024	05-04-2024	10-04-2024	29-05-2024	03-06-2024	07-06-2024	10-06-2024		Government of the Philippines (current year's budget)	2,894,999.04		2,894,999.04	2,804,116.84		2,804,116.84	COA, SAC, NACAP, CWI	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024		Completed
409900000054000	24GK0206 - Reconstruction to Concrete Pavement: Bulacan Rd (S00301NR) - K0092 + 728 - K0097 + 000	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	06-03-2024	13-03-2024	20-03-2024	02-04-2024	02-04-2024	05-04-2024	10-04-2024	12-04-2024	15-04-2024	16-04-2024	17-04-2024		Government of the Philippines (current year's budget)	62,724,983.75		62,724,983.75	59,588,734.57		59,588,734.57	COA, SAC, NACAP, CWI	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024		Completed
200000100020000	24GK0207 - Repair/Maintenance of Imbang River Revetment 1, Silay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	19-03-2024	26-03-2024	02-04-2024	16-04-2024	16-04-2024	19-04-2024	24-04-2024	12-04-2024	17-04-2024	25-04-2024	26-04-2024		Government of the Philippines (current year's budget)	1,999,991.05		1,999,991.05	1,993,701.00		1,993,701.00	COA, SAC, NACAP, CWI	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		Completed
200000100019000	24GK0208 - Repair/Maintenance of DPWH Building Guard House Building DPWH Negros Occidental 1st DEO, Matabang, Talisay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	26-03-2024	02-04-2024	11-04-2024	23-04-2024	23-04-2024	26-04-2024	02-05-2024	17-05-2024	21-05-2024	24-05-2024	27-05-2024		Government of the Philippines (current year's budget)	395,999.77		395,999.77	384,090.93		384,090.93	COA, SAC, NACAP, CWI	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024		Completed
200000100019000	24GK0209 - Repair/Maintenance of DPWH Building DPWH Negros Occidental 1st DEO Weighbridge Building, Matabang, Talisay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	26-03-2024	02-04-2024	11-04-2024	23-04-2024	23-04-2024	26-04-2024	02-05-2024	17-05-2024	21-05-2024	24-05-2024	27-05-2024		Government of the Philippines (current year's budget)	593,999.48		593,999.48	576,147.12		576,147.12	COA, SAC, NACAP, CWI	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024		Completed
200000100017000	24GK0217 - Preventive Maintenance of Road: Concrete Reblocking Bacolod Slay Airport Access Rd - K0008 (+ 774) - K0016 + 117 (Intermittent Sections)	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	30-05-2024	06-06-2024	13-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	27-06-2024	04-07-2024	05-07-2024		Government of the Philippines (current year's budget)	13,107,710.97		13,107,710.97	12,975,213.35		12,975,213.35	COA, SAC, NACAP, CWI	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024		Completed
320102105497000	24GK0002 - Supply and Delivery of Fuel for use in the DPWH - Negros Occidental 1st District Engineering Office, Matabang, Talisay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	20-02-2024	27-02-2024	06-06-2024	19-06-2024	19-06-2024	20-03-2024	20-03-2024	21-03-2024	22-03-2024	02-04-2024	11-04-2024		Government of the Philippines (current year's budget)	2,310,000.00		2,310,000.00	2,302,500.00		2,302,500.00	COA, SAC, NACAP	28-02-2024	28-02-2024	28-02-2024	28-02-2024	28-02-2024		Completed
200000100018000	24GK0003 - Supply and Delivery of Fuel for use in Various Equipment and Grasscutters in the Maintenance Section, DPWH - Negros Occidental 1st District Engineering Office, Matabang, Talisay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	27-02-2024	05-03-2024	13-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	03-04-2024	11-04-2024		Government of the Philippines (current year's budget)	1,048,800.00		1,048,800.00	1,042,345.00		1,042,345.00	COA, SAC, NACAP	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024		Completed
200000100017000	24GK0004 - Supply and Delivery of Materials (Aggregates) for use of the Repair/Maintenance of National Roads and Bridges along Bacolod North Road (S00406NR, S00408NR, K0012H-006) - K0071+035, Jct. New Saway Old Saway (S00314NR, K0084H-036)	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	27-02-2024	05-03-2024	13-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	03-04-2024	11-04-2024		Government of the Philippines (current year's budget)	906,000.00		906,000.00	904,000.00		904,000.00	COA, SAC, NACAP	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024		Completed
200000100017000	24GK0005 - Supply and Delivery of Materials (Asphalt) for use of the Repair/Maintenance of National Roads and Bridges along Bacolod North Road (S00406NR, S00408NR, K0012H-006) - K0071+035, Jct. New Saway Old Saway (S00314NR, K0084H-036)	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	27-02-2024	05-03-2024	13-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	03-04-2024	11-04-2024		Government of the Philippines (current year's budget)	2,654,662.50		2,654,662.50	2,546,240.00		2,546,240.00	COA, SAC, NACAP	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024		Completed
200000100491000 200000100017000	24GK0006 - Supply and Delivery of Materials (Thermoplastics) for use in the Installation of Rumble Strips along the jurisdiction of Negros Occidental 1st District Engineering Office, Maintenance Section, DPWH - Negros Occidental 1st District Engineering Office	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	27-02-2024	05-03-2024	13-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	03-04-2024	11-04-2024		Government of the Philippines (current year's budget)	1,757,140.00		1,757,140.00	1,192,400.00		1,192,400.00	COA, SAC, NACAP	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024		Completed
200000100821000	24GK0007 - Supply and Delivery of Surveying Equipment (GNSS RTK Equipment) for use in the Planning and Design Section, DPWH - Negros Occidental 1st District Engineering Office, Matabang, Talisay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	19-03-2024	26-03-2024	02-04-2024	16-04-2024	16-04-2024	27-05-2024	27-05-2024	27-05-2024	27-05-2024	05-06-2024	13-06-2024		Government of the Philippines (current year's budget)	2,800,000.00		2,800,000.00	2,798,920.00		2,798,920								

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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
ONGOING PROCUREMENT ACTIVITIES																																			
	24GK0210 - Construction of 4378CL Dominador 'Oking' Jison Memorial Elementary School, Silay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	17-05-2024	29-05-2024	04-06-2024	18-06-2024	18-06-2024									Government of the Philippines (current year's budget)	36,066,755.36		36,066,755.36	35,696,291.09	35,696,291.09		COA, SAC, NACAP, CWI, DEPED	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024			Ongoing ProcurementProcess		
	24GK0211 - Construction of 1-Storey 2-Classroom School Building in Don Albino and Doña Dolores Jison Integrated School, Brgy. Balamig, Silay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	17-05-2024	29-05-2024	04-06-2024	18-06-2024	18-06-2024									Government of the Philippines (current year's budget)	4,974,999.24		4,974,999.24	4,875,490.00	4,875,490.00		COA, SAC, NACAP, CWI, DEPED	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024			Ongoing ProcurementProcess		
	24GK0212 - Construction of 1-Storey 3-Classroom School Building with Toilet in Barilad Elementary School, Brgy. Nangka, Municipality of EB Magallon, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	17-05-2024	29-05-2024	04-06-2024	18-06-2024	18-06-2024									Government of the Philippines (current year's budget)	6,964,999.22		6,964,999.22	6,825,690.00	6,825,690.00		COA, SAC, NACAP, CWI, DEPED	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024			Ongoing ProcurementProcess		
	24GK0213 - Construction of 1-Storey 3-Classroom School Building with Toilet in Alicante Elementary School, Brgy. Alicante, Municipality of EB Magallon, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	17-05-2024	29-05-2024	04-06-2024	18-06-2024	18-06-2024									Government of the Philippines (current year's budget)	6,964,999.22		6,964,999.22	6,825,695.00	6,825,695.00		COA, SAC, NACAP, CWI, DEPED	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024			Ongoing ProcurementProcess		
	24GK0214 - Construction of 2-Storey 4-Classroom School Building in Cotcor Elementary School, Barangay Mabini, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	17-05-2024	29-05-2024	04-06-2024	18-06-2024	18-06-2024									Government of the Philippines (current year's budget)	10,944,999.44		10,944,999.44	10,785,540.00	10,785,540.00		COA, SAC, NACAP, CWI, DEPED	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024			Ongoing ProcurementProcess		
	24GK0215 - Construction of 1-Storey 4-Classroom School Building in Dr. Antonio A. Lizares National High School Ext., Brgy. Katilingban, Talisay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	17-05-2024	29-05-2024	04-06-2024	18-06-2024	18-06-2024									Government of the Philippines (current year's budget)	9,949,999.32		9,949,999.32	9,650,040.45	9,650,040.45		COA, SAC, NACAP, CWI, DEPED	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024			Ongoing ProcurementProcess		
	24GK0216 - Construction of 2-Storey 6-Classroom School Building in Buenaventura Rodriguez Elementary School, Barangay Old Sagay, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	17-05-2024	29-05-2024	04-06-2024	18-06-2024	18-06-2024									Government of the Philippines (current year's budget)	17,909,999.14		17,909,999.14	17,680,890.00	17,680,890.00		COA, SAC, NACAP, CWI, DEPED	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024			Ongoing ProcurementProcess		
Total Allotted Budget of On-going Procurement Activities																			93,776,754.94	0.00	93,776,754.94	92,339,636.54	0.00	92,339,636.54											

Prepared by:

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Head, BAC Secretariat

Recommended for Approval by:

EVANGELINE N. LIMOS
BAC Chairperson

APPROVED:

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Head of the Procuring Entity