

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			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																																
31020310081000	246L0001 - ROAD WIDENING - ISABELA LIBRAS NEGROS OCC. BDRY RD. #0075 + 000 - #0075 + 406	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	09-10-2023	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023	29-01-2024	30-05-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	15,350,720.00		15,350,720.00	15,397,000.00		15,197,200.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	21-10-2023	03-11-2023	03-11-2023	06-11-2023	15-11-2023			
300226114278000	246L0002 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY ROBLES, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023	29-01-2024	30-05-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,936,999.90		4,936,999.90	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	20-10-2023	03-11-2023	03-11-2023	06-11-2023	15-11-2023			
300226107782000	246L0003 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY TALAPITAP, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023	29-01-2024	30-05-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,909,531.96		4,909,531.96	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	20-10-2023	03-11-2023	03-11-2023	06-11-2023	15-11-2023			
300226114283000	246L0004 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY CABAGNANAN, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	13-10-2023	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023	29-01-2024	30-05-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,890,000.00		5,890,000.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	20-10-2023	03-11-2023	03-11-2023	06-11-2023	15-11-2023			
300226114279000	246L0005 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY RUMBANG, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023	29-01-2024	30-05-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,511.44		4,875,511.44	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	20-10-2023	03-11-2023	03-11-2023	06-11-2023	15-11-2023			
300226114277000	246L0006 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY MANDABLAY, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023	29-01-2024	30-05-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,750.00		4,875,750.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	20-10-2023	03-11-2023	03-11-2023	06-11-2023	15-11-2023			
300226114276000	246L0007 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY I. SABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023	29-01-2024	30-05-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,513.20		4,900,513.20	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	20-10-2023	03-11-2023	03-11-2023	06-11-2023	15-11-2023			
300226114281000	246L0008 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), PALATON ELEMENTARY SCHOOL, BARANGAY PALATON, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023	29-01-2024	30-05-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,890,999.19		4,890,999.19	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	20-10-2023	03-11-2023	03-11-2023	06-11-2023	15-11-2023			
300226114281000	246L0009 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), CALAY ELEMENTARY SCHOOL, BARANGAY CALAY, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023	29-01-2024	30-05-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,902,946.73		4,902,946.73	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	20-10-2023	03-11-2023	03-11-2023	06-11-2023	15-11-2023			
300226114275000	246L0010 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY MIRANDA, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023	29-01-2024	30-05-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,901,999.94		4,901,999.94	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	20-10-2023	03-11-2023	03-11-2023	06-11-2023	15-11-2023			
310304101309000	246L0011 - REHABILITATION / MAJOR REPAIR OF BRIDGE - CANADO AN-WR. (BOONBANE) ALONG BACOLOD SOUTH RD	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	13-10-2023	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023	29-01-2024	30-05-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	7,619,420.00		7,623,420.00	7,544,671.83		7,544,671.83	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	20-10-2023	03-11-2023	03-11-2023	06-11-2023	15-11-2023			
310304101311000	246L0012 - REHABILITATION / MAJOR REPAIR OF BRIDGE - TUPANAN BR. (BOONBANE) ALONG BACOLOD SOUTH RD	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	13-10-2023	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023	29-01-2024	30-05-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	8,844,500.00		8,844,900.00	8,741,844.11		8,741,844.11	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	20-10-2023	03-11-2023	03-11-2023	06-11-2023	15-11-2023			
310304101310000	246L0013 - REHABILITATION / MAJOR REPAIR OF BRIDGE - SUSAY PARALLEL BR. (BOONBANE) ALONG BACOLOD SOUTH RD	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	13-10-2023	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023	29-01-2024	30-05-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	8,349,600.00		8,349,600.00	8,269,246.21		8,269,246.21	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	20-10-2023	03-11-2023	03-11-2023	06-11-2023	15-11-2023			
300215104866000	246L0014 - CONSTRUCTION OF ROAD, BARANGAY QUINTABAN (PND. BACAN), ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	13-10-2023	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023	29-01-2024	30-05-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,879,261.61		9,873,263.61	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	20-10-2023	03-11-2023	03-11-2023	06-11-2023	15-11-2023			
300215104865000	246L0015 - CONSTRUCTION OF ROAD, BARANGAY CARACAL (BARANGAY PROPER TO 3RD XBR LANE), ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	13-10-2023	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023	29-01-2024	30-05-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,400,000.00		19,400,000.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	20-10-2023	03-11-2023	03-11-2023	06-11-2023	15-11-2023			
300226114273000	246L0016 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY MANSALANAO, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023	29-01-2024	30-05-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,898,992.90		4,898,992.90	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	20-10-2023	03-11-2023	03-11-2023	06-11-2023	15-11-2023			
300226114284000	246L0017 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY BASISTO, BANAUAH, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023	29-01-2024	30-05-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,890,650.58		4,890,650.58	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	20-10-2023	03-11-2023	03-11-2023	06-11-2023	15-11-2023			
300226114231000	246L0018 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY JALANDAN, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023	29-01-2024	30-05-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,890,598.61		4,890,598.61	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	20-10-2023	03-11-2023	03-11-2023	06-11-2023	15-11-2023			
300226114274000	246L0019 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY MATUBOG, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023	29-01-2024	30-05-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,750.00		4,875,750.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	20-10-2023	03-11-2023	03-11-2023	06-11-2023	15-11-2023			
310208100825000	246L0020 - OFF-CARRIAGEWAY IMPROVEMENT PAVING OF SHOULDERS - VALLEVERMO-CARACAL CITY LA CASTELLANA RD. #0072 + 000 - #0073 + 655	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	26-10-2023	02-11-2023	09-11-2023	21-11-2023	21-11-2023	28-11-2023	05-12-2023	29-01-2024	30-05-2024	06-02-2024	06-02-2024		Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,363,999.20		19,363,999.20	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	04-11-2023	16-11-2023	16-11-2023	23-11-2023	30-11-2023			

Procurement Monitoring Report as of JUNE/30/2024

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
3103010081000	246L0021 ROAD WIDENING - BINALAGAN ISABELA RD. KM08 + 0.55 - KM08 + 1.75	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	16-10-2023	02-11-2023	09-11-2023	21-11-2023	21-11-2023	28-11-2023	05-12-2023	29-01-2024	30-09-2024	06-02-2024	06-02-2024		Government of the Philippines (current year's budget)	18,840,300.00		18,840,300.00	18,699,980.00		18,699,980.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	04-11-2023	16-11-2023	16-11-2023	23-11-2023	30-11-2023	
31030101710000	246L0022 ROAD WIDENING - HINGARAN ISABELA RD. KM06 + 3.86 - KM06 + 8.8	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	16-10-2023	02-11-2023	09-11-2023	21-11-2023	21-11-2023	28-11-2023	05-12-2023	29-01-2024	30-01-2024	06-01-2024	06-02-2024		Government of the Philippines (current year's budget)	20,638,800.00		20,638,800.00	20,318,000.00		20,318,000.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	04-11-2023	16-11-2023	16-11-2023	23-11-2023	30-11-2023	
30010301385000	246L0024 CONSTRUCTION OF (COMPLETION) MULTI-PURPOSE BUILDING, SPAN BUILDING, NEGROS OCCIDENTAL 2ND DEO, BINALAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	16-10-2023	02-11-2023	09-11-2023	21-11-2023	21-11-2023	28-11-2023	05-12-2023	29-01-2024	30-01-2024	06-01-2024	06-02-2024		Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	38,602,000.00		38,602,000.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	04-11-2023	16-11-2023	16-11-2023	23-11-2023	30-11-2023	
30022611428000	246L0025 CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL, BARANGAY PATOS, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	07-11-2023	15-11-2023	28-11-2023	28-11-2023	04-12-2023	12-12-2023	29-01-2024	30-01-2024	06-01-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,486.04		4,900,486.04	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-11-2023	23-11-2023	23-11-2023	29-11-2023	07-12-2023	
300226114247000	246L0026 CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL, BARANGAY MANGHANG, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	07-11-2023	15-11-2023	28-11-2023	28-11-2023	04-12-2023	12-12-2023	29-01-2024	30-01-2024	06-01-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,998.59		4,899,998.59	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-11-2023	23-11-2023	23-11-2023	29-11-2023	07-12-2023	
300226114246000	246L0027 CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL, BARANGAY CAMANONG, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	07-11-2023	15-11-2023	28-11-2023	28-11-2023	04-12-2023	12-12-2023	29-01-2024	30-01-2024	06-01-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,975.24		4,899,975.24	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-11-2023	23-11-2023	23-11-2023	29-11-2023	07-12-2023	
300226114245000	246L0028 CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL, BARANGAY CABACUNGAN, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	07-11-2023	15-11-2023	28-11-2023	28-11-2023	04-12-2023	12-12-2023	29-01-2024	30-01-2024	06-01-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,456.25		4,900,456.25	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-11-2023	23-11-2023	23-11-2023	29-11-2023	07-12-2023	
300226114285000	246L0029 CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL, BARANGAY BAK NA BATO, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	07-11-2023	15-11-2023	28-11-2023	28-11-2023	04-12-2023	12-12-2023	29-01-2024	30-01-2024	06-01-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,915,000.00		4,915,000.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-11-2023	23-11-2023	23-11-2023	29-11-2023	07-12-2023	
300226114237000	246L0030 CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL, BARANGAY 2 (POB), MAMAMATAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	07-11-2023	15-11-2023	28-11-2023	28-11-2023	04-12-2023	12-12-2023	29-01-2024	30-01-2024	06-01-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,894,999.09		4,894,999.09	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-11-2023	23-11-2023	23-11-2023	29-11-2023	07-12-2023	
300226114233000	246L0031 CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL, BARANGAY ODOONG, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	07-11-2023	15-11-2023	28-11-2023	28-11-2023	04-12-2023	12-12-2023	29-01-2024	30-01-2024	06-01-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,881,625.87		4,881,625.87	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-11-2023	23-11-2023	23-11-2023	29-11-2023	07-12-2023	
300226114232000	246L0032 CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL, BARANGAY MAGALON CADRE, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	07-11-2023	15-11-2023	28-11-2023	28-11-2023	04-12-2023	12-12-2023	29-01-2024	30-01-2024	06-01-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,732.50		4,875,732.50	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-11-2023	23-11-2023	23-11-2023	29-11-2023	07-12-2023	
300226114283000	246L0033 CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY MARINA (POB), BINALAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	07-11-2023	15-11-2023	28-11-2023	28-11-2023	04-12-2023	12-12-2023	29-01-2024	30-01-2024	06-01-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	1.00		4,900,502.08	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-11-2023	23-11-2023	23-11-2023	29-11-2023	07-12-2023	
300226114249000	246L0034 CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY SAG ANE, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	07-11-2023	15-11-2023	28-11-2023	28-11-2023	04-12-2023	12-12-2023	29-01-2024	30-01-2024	06-01-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,539.50		4,875,539.50	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-11-2023	23-11-2023	23-11-2023	29-11-2023	07-12-2023	
300226114282000	246L0035 CONSTRUCTION OF MULTI-PURPOSE BUILDING (HEALTH CENTER), BARANGAY SARGATO, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	07-11-2023	15-11-2023	28-11-2023	28-11-2023	04-12-2023	12-12-2023	29-01-2024	30-01-2024	06-01-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,889,482.04		4,889,482.04	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-11-2023	23-11-2023	23-11-2023	29-11-2023	07-12-2023	
31030101867000	246L0036 PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - HINGARAN ISABELA RD. KM05 + 5.87 - KM05 + 11.9	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	06-11-2023	07-11-2023	15-11-2023	28-11-2023	28-11-2023	04-12-2023	12-12-2023	29-01-2024	30-01-2024	06-01-2024	07-02-2024		Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,912,809.35		28,912,809.35	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-11-2023	23-11-2023	23-11-2023	29-11-2023	07-12-2023	
30030101717000	246L0039 ACCESS ROAD LEADING TO KATULAN ECOPARK, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	20-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	15-12-2023	22-12-2023	29-01-2024	30-01-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,552,896.10		14,552,896.10	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023	
30030102488000	246L0040 ACCESS ROAD LEADING TO BINADUAN FALLS, BNOT BI AO, BINALAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	20-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	15-12-2023	22-12-2023	29-01-2024	30-01-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,580,000.00		14,580,000.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	24-11-2023	07-12-2023	07-12-2023	10-12-2023	17-12-2023	
300226114283000	246L0046 CONSTRUCTION OF MULTI-PURPOSE BUILDING (HOSPITAL), LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	30-11-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	29-01-2024	30-01-2024	06-02-2024	07-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,825,107.87		4,825,107.87	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	01-12-2023	15-12-2023	15-12-2023	15-12-2023	22-12-2023	
32010111113000	246L0041 CONSTRUCTION OF BINALAGAN RIVER BANK SLOPE PROTECTION ALONG JCT. BASIGNONIA LA CASTELLANA ISABELA ROAD (BNOT) S. POLORACION, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	20-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	15-12-2023	22-12-2023	02-02-2024	03-02-2024	07-02-2024	08-02-2024		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,052,356.29		95,052,356.29	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	24-11-2023	07-12-2023	07-12-2023	08-12-2023	14-12-2023	
32010111117000	246L0042 CONSTRUCTION OF BINALAGAN RIVER BANK SLOPE PROTECTION AT YAD. MALLAN, BNOT, BUMABANG, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	20-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	15-12-2023	22-12-2023	02-02-2024	03-02-2024	07-02-2024	08-02-2024		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,052,445.90		95,052,445.90	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	24-11-2023	07-12-2023	07-12-2023	08-12-2023	14-12-2023	
32010111114000	246L0043 CONSTRUCTION OF GUNTUBIHAN RIVER BANK SLOPE PROTECTION DOWNSTREAM OF GUNTUBIHAN BRIDGE (LEFT BANK) ALONG BINALAGAN ISABELA ROAD, BINALAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	23-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-02-2024	03-02-2024	07-02-2024	08-02-2024		Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	66,848,817.44		66,848,817.44	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	01-12-2023	15-12-2023	15-12-2023	15-12-2023	22-12-2023	

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 (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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	
310101111000	246L0044 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION AT BARANGAY BAGROY, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	23-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-02-2024	02-02-2024	07-02-2024	08-02-2024	Government of the Philippines (current year's budget)	67,530,000.00		67,530,000.00	66,854,049.07	66,854,049.07	ISU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	01-12-2023	15-12-2023	15-12-2023	15-12-2023	22-12-2023				
31010210648000	246L0047 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION AT BARANGAY CAMMUROS, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	28-11-2023	01-12-2023	11-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	02-02-2024	02-02-2024	07-02-2024	08-02-2024	Government of the Philippines (current year's budget)	88,238,900.00		88,238,900.00	86,934,913.96	86,934,913.96	ISU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	06-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023				
31010210648000	246L0048 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION ALONG BINALBAGAN- ISABELA ROAD (LEFT BANK), NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	23-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023	02-02-2024	02-02-2024	07-02-2024	08-02-2024	Government of the Philippines (current year's budget)	88,238,900.00		88,238,900.00	87,218,875.50	87,218,875.50	ISU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	01-12-2023	15-12-2023	15-12-2023	15-12-2023	22-12-2023				
31010610118000	246L0049 - RECONSTRUCTION TO CONCRETE PAVEMENT - ISABELA-LIBRAS NEGROS OCC. BORY RD - K0077 + 836 - K0078 + 042, K0080 + 736 - K0082 + 837	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	05-01-2024	08-01-2024	15-01-2024	29-01-2024	29-01-2024	30-01-2024	05-02-2024	06-02-2024	07-02-2024	08-02-2024	09-02-2024	Government of the Philippines (current year's budget)	7,742,000.00		7,742,000.00	7,681,428.68	7,681,428.68	ISU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-01-2024	24-01-2024	24-01-2024	25-01-2024	31-01-2024				
31010110152000	246L0050 - PREVENTIVE MAINTENANCE OF ROAD ASPHALT OVERLAY - BACOLOD SOUTH RD - K0074 + 950 - K0075 + 463	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	05-01-2024	08-01-2024	15-01-2024	29-01-2024	29-01-2024	30-01-2024	05-02-2024	06-02-2024	07-02-2024	08-02-2024	09-02-2024	Government of the Philippines (current year's budget)	27,863,560.00		27,863,560.00	27,623,340.11	27,623,340.11	ISU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-01-2024	24-01-2024	24-01-2024	25-01-2024	31-01-2024				
31010210188000	246L0051 - PREVENTIVE MAINTENANCE OF ROAD ASPHALT OVERLAY - JCT BAGONGHAW - LA CASTELLANA ISABELA RD - K0057 + 112 - K0058 + 906, CHANANBE 8 - CHANANBE 17	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	05-01-2024	08-01-2024	15-01-2024	29-01-2024	29-01-2024	30-01-2024	05-02-2024	06-02-2024	07-02-2024	08-02-2024	09-02-2024	Government of the Philippines (current year's budget)	44,879,420.00		44,879,420.00	43,638,462.37	43,638,462.37	ISU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-01-2024	24-01-2024	24-01-2024	25-01-2024	31-01-2024				
310101101277000	246L0052 - PREVENTIVE MAINTENANCE OF ROAD ASPHALT OVERLAY - BACOLOD SOUTH RD - K0081 + 058 - K0081 + 487 - K0081 + 487 - K0082 + 050, K0082 + 050 - K0083 + 000	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	05-01-2024	08-01-2024	15-01-2024	29-01-2024	29-01-2024	30-01-2024	05-02-2024	06-02-2024	07-02-2024	08-02-2024	09-02-2024	Government of the Philippines (current year's budget)	94,570,000.00		94,570,000.00	93,200,000.00	93,200,000.00	ISU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-01-2024	24-01-2024	24-01-2024	25-01-2024	31-01-2024				
30022611428600	246L0053 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, AT BRGY. PATICUL, HINIGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	05-01-2024	12-01-2024	19-01-2024	31-01-2024	31-01-2024	01-02-2024	07-02-2024	08-02-2024	12-02-2024	21-02-2024	22-02-2024	Government of the Philippines (current year's budget)	1,900,000.00		1,900,000.00	1,849,938.82	1,849,938.82	ISU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	12-01-2024	26-01-2024	26-01-2024	26-01-2024	02-02-2024				
30022611471100	246L0054 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY MARIJUNET, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	12-01-2024	19-01-2024	31-01-2024	31-01-2024	01-02-2024	07-02-2024	08-02-2024	12-02-2024	21-02-2024	22-02-2024	Government of the Philippines (current year's budget)	4,930,000.00		4,930,000.00	4,938,410.10	4,938,410.10	ISU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	12-01-2024	26-01-2024	26-01-2024	26-01-2024	02-02-2024				
30022611426200	246L0056 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY CANALUNGAN, HINIGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	12-01-2024	19-01-2024	31-01-2024	31-01-2024	01-02-2024	07-02-2024	08-02-2024	12-02-2024	21-02-2024	22-02-2024	Government of the Philippines (current year's budget)	4,930,000.00		4,930,000.00	4,927,934.64	4,927,934.64	ISU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	12-01-2024	26-01-2024	26-01-2024	26-01-2024	02-02-2024				
30022611429200	246L0057 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY BUNGASIN, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	12-01-2024	19-01-2024	31-01-2024	31-01-2024	01-02-2024	07-02-2024	08-02-2024	12-02-2024	21-02-2024	22-02-2024	Government of the Philippines (current year's budget)	4,930,000.00		4,930,000.00	4,927,934.64	4,927,934.64	ISU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	12-01-2024	26-01-2024	26-01-2024	26-01-2024	02-02-2024				
30022611434000	246L0058 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY QUINITE REMO, MOROS PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	12-01-2024	19-01-2024	31-01-2024	31-01-2024	01-02-2024	07-02-2024	08-02-2024	12-02-2024	21-02-2024	22-02-2024	Government of the Philippines (current year's budget)	4,930,000.00		4,930,000.00	4,944,000.00	4,944,000.00	ISU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	12-01-2024	26-01-2024	26-01-2024	26-01-2024	02-02-2024				
300226114247000	246L0059 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY CAMPUK, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	12-01-2024	19-01-2024	31-01-2024	31-01-2024	01-02-2024	07-02-2024	08-02-2024	12-02-2024	21-02-2024	22-02-2024	Government of the Philippines (current year's budget)	4,930,000.00		4,930,000.00	4,927,934.64	4,927,934.64	ISU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	12-01-2024	26-01-2024	26-01-2024	26-01-2024	02-02-2024				
30022611428800	246L0060 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY SERAGUAN, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	12-01-2024	19-01-2024	31-01-2024	31-01-2024	01-02-2024	07-02-2024	08-02-2024	12-02-2024	21-02-2024	22-02-2024	Government of the Philippines (current year's budget)	4,930,000.00		4,930,000.00	4,923,962.23	4,923,962.23	ISU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	12-01-2024	26-01-2024	26-01-2024	26-01-2024	02-02-2024				
31010101477000	246L0061 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - ISABELA - LIBRAS NEGROS OCC. BORY RD - K0083 + 939 - K0084 + 189	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	11-01-2024	18-01-2024	23-01-2024	05-02-2024	05-02-2024	06-02-2024	12-02-2024	13-02-2024	13-02-2024	22-02-2024	23-02-2024	Government of the Philippines (current year's budget)	95,432,450.00		95,432,450.00	95,466,047.14	95,466,047.14	ISU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	18-01-2024	31-01-2024	31-01-2024	01-02-2024	07-02-2024				
30020110009000	236L0127 - REPAIR/REHABILITATION OF SCHOOL BUILDING IN ISABELA SENIOR HIGH SCHOOL, 3 STORY & 6 CLASSROOMS, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	18-01-2024	23-01-2024	05-02-2024	05-02-2024	06-02-2024	12-02-2024	13-02-2024	13-02-2024	22-02-2024	23-02-2024	Government of the Philippines (current year's budget)	1,930,000.00		1,930,000.00	1,910,044.36	1,910,044.36	ISU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	18-01-2024	31-01-2024	31-01-2024	01-02-2024	07-02-2024				
30020110009000	236L0128 - REPAIR/REHABILITATION OF SCHOOL BUILDING IN GUINUMAN AN NATIONAL HIGH SCHOOL, 3 STORY & 2 CLASSROOMS, MOROS PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	18-01-2024	23-01-2024	05-02-2024	05-02-2024	06-02-2024	12-02-2024	13-02-2024	13-02-2024	22-02-2024	23-02-2024	Government of the Philippines (current year's budget)	900,000.00		900,000.00	495,000.00	495,000.00	ISU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	18-01-2024	31-01-2024	31-01-2024	01-02-2024	07-02-2024				
30020110009000	236L0129 - REPAIR/REHABILITATION OF SCHOOL BUILDING IN CHANANBE ELEMENTARY SCHOOL, 3 STORY & 3 CLASSROOMS, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	18-01-2024	23-01-2024	05-02-2024	05-02-2024	06-02-2024	12-02-2024	13-02-2024	13-02-2024	22-02-2024	23-02-2024	Government of the Philippines (current year's budget)	1,930,000.00		1,930,000.00	1,910,999.01	1,910,999.01	ISU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	18-01-2024	31-01-2024	31-01-2024	01-02-2024	07-02-2024				
30020110009000	236L0130 - REPAIR/REHABILITATION OF SCHOOL BUILDING IN BINALBAGAN NATIONAL HIGH SCHOOL, 3 STORY & 20 CLASSROOMS, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	18-01-2024	23-01-2024	05-02-2024	05-02-2024	06-02-2024	12-02-2024	13-02-2024	13-02-2024	22-02-2024	23-02-2024	Government of the Philippines (current year's budget)	1,930,000.00		1,930,000.00	1,910,999.10	1,910,999.10	ISU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	18-01-2024	31-01-2024	31-01-2024	01-02-2024	07-02-2024				
30022611436000	246L0062 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT MUNICIPALITY OF BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	23-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	15-02-2024	19-02-2024	20-02-2024	21-02-2024	29-02-2024	01-03-2024	Government of the Philippines (current year's budget)	1,900,000.00		1,900,000.00	1,849,995.00	1,849,995.00	ISU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	26-01-2024	09-02-2024	09-02-2024	09-02-2024	14-02-2024				
31020210155000	246L0063 - ROAD WIDENING - JCT BAGONGHAW LA CASTELLANA ISABELA RD - K0066 + 000 - K0070 + 290	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	23-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	15-02-2024	19-02-2024	20-02-2024	21-02-2024	29-02-2024	01-03-2024	Government of the Philippines (current year's budget)	51,992,270.00		51,992,270.00	51,889,699.44	51,889,699.44	ISU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	26-01-2024	09-02-2024	09-02-2024	09-02-2024	14-02-2024				

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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	
31101010158000	246LD064 - PREVENTIVE MAINTENANCE OF ROAD- ASPHALT OVERLAY - HINGARAN - ISABELA RD. K0060 + 150 - K0061 + 573, K0062 + 654 - K0063 + 100	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	21-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	15-02-2024	19-02-2024	20-02-2024	21-02-2024	23-02-2024	01-03-2024		Government of the Philippines (current year's budget)	51,874,540.00		51,874,540.00	51,355,788.50	51,355,788.50	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	26-01-2024	09-02-2024	09-02-2024	09-02-2024	14-02-2024			
30021110632000	246LD065 - CONSTRUCTION OF ROAD, BARANGAY ROBLES, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	19-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	26-02-2024	27-02-2024	07-03-2024	08-03-2024		Government of the Philippines (current year's budget)	7,820,000.00		7,820,000.00	7,761,600.00	7,761,600.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	12-02-2024	15-02-2024	15-02-2024	16-02-2024	16-02-2024			
30021110631900	246LD066 - CONCRETING OF ROAD IN SITIO LUNDY, BARANGAY CARABALAN, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	19-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	26-02-2024	27-02-2024	07-03-2024	08-03-2024		Government of the Philippines (current year's budget)	7,820,000.00		7,820,000.00	7,840,799.55	7,840,799.55	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	12-02-2024	15-02-2024	15-02-2024	15-02-2024	16-02-2024			
30021110631700	246LD067 - CONSTRUCTION OF ROAD, BRGY. BANOG, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	19-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	26-02-2024	27-02-2024	07-03-2024	08-03-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,799,000.00	9,799,000.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	12-02-2024	15-02-2024	15-02-2024	16-02-2024	16-02-2024			
30021110631800	246LD068 - CONSTRUCTION OF ROAD, BRGY. TALABAN, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	19-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	26-02-2024	27-02-2024	07-03-2024	08-03-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,887,735.08	9,887,735.08	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	12-02-2024	15-02-2024	15-02-2024	16-02-2024	16-02-2024			
30021110632100	246LD069 - CONSTRUCTION OF ROAD, BARANGAY NABALUAN, HIMAMAYLAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	19-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	26-02-2024	27-02-2024	07-03-2024	08-03-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,878,901.00	9,878,901.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	12-02-2024	15-02-2024	15-02-2024	16-02-2024	16-02-2024			
30021110632800	246LD070 - CONSTRUCTION OF ROAD, BRGY. CARABALAN, HIMAMAYLAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	19-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	26-02-2024	27-02-2024	07-03-2024	08-03-2024		Government of the Philippines (current year's budget)	25,700,000.00		25,700,000.00	25,599,991.60	25,599,991.60	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	12-02-2024	15-02-2024	15-02-2024	16-02-2024	16-02-2024			
30022612980900	246LD071 - CONSTRUCTION OF MULTI-PURPOSE BUILDING IN MUNICIPALITY OF ISABELA, NEGROS OCCIDENTAL PHASE I	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	19-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	26-02-2024	27-02-2024	07-03-2024	08-03-2024		Government of the Philippines (current year's budget)	5,187,500.00		5,187,500.00	4,937,524.97	4,937,524.97	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	12-02-2024	15-02-2024	15-02-2024	16-02-2024	16-02-2024			
311010101318000	246LD072 - PREVENTIVE MAINTENANCE OF ROAD- ASPHALT OVERLAY OF ROAD WITH CORRECTION ALONG BACOLOD SOUTH RD AT K0068+739 - K0060+389 (WITH EXCEPTION)	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	26-01-2024	06-02-2024	13-02-2024	26-02-2024	26-02-2024	27-02-2024	01-03-2024	04-03-2024	05-03-2024	14-03-2024	14-03-2024		Government of the Philippines (current year's budget)	103,390,000.00		103,390,000.00	102,859,898.26	102,859,898.26	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-02-2024	21-02-2024	21-02-2024	22-02-2024	23-02-2024			
30021110632600	246LD073 - CONSTRUCTION OF ROAD, BRGY. SUMARAN, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	26-01-2024	06-02-2024	13-02-2024	26-02-2024	26-02-2024	27-02-2024	01-03-2024	04-03-2024	05-03-2024	14-03-2024	14-03-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,800,000.00	9,800,000.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-02-2024	21-02-2024	21-02-2024	22-02-2024	23-02-2024			
30021110631700	246LD074 - CONSTRUCTION OF ROAD, BRGY. QUINTIN REAO, MOHES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	26-01-2024	06-02-2024	13-02-2024	26-02-2024	26-02-2024	27-02-2024	01-03-2024	04-03-2024	05-03-2024	14-03-2024	14-03-2024		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,749,913.81	19,749,913.81	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-02-2024	21-02-2024	21-02-2024	22-02-2024	23-02-2024			
30021110631800	246LD075 - CONSTRUCTION OF ROAD, BARANGAY PILLAR, HIMARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	26-01-2024	06-02-2024	13-02-2024	26-02-2024	26-02-2024	27-02-2024	01-03-2024	04-03-2024	05-03-2024	14-03-2024	14-03-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,799,999.50	9,799,999.50	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-02-2024	21-02-2024	21-02-2024	22-02-2024	23-02-2024			
300225101661000	246LD076 - CONSTRUCTION OF THONGSAN RIVER BANK SLOPE PROTECTION UPSTREAM (RIGHT BANK) OF THONGSAN BRIDGE ALONG JCT. BAGOANAWA - LA CASTELLANA - ISABELA ROAD, BARANGAY THONGSAN, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	26-01-2024	06-02-2024	13-02-2024	26-02-2024	26-02-2024	27-02-2024	01-03-2024	04-03-2024	05-03-2024	14-03-2024	14-03-2024		Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	97,514,839.93	97,514,839.93	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-02-2024	21-02-2024	21-02-2024	22-02-2024	23-02-2024			
30023811434100	246LD077 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY 1, HIMAMAYLAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	26-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	29-02-2024	05-03-2024	06-03-2024	07-03-2024	14-03-2024	14-03-2024		Government of the Philippines (current year's budget)	5,187,500.00		5,187,500.00	5,182,000.00	5,182,000.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-02-2024	22-02-2024	22-02-2024	23-02-2024	29-02-2024			
30022810594600	246LD078 - CONSTRUCTION OF HEMODIALYSIS CENTER, SINGALO L. ARACHO MEMORIAL DISTRICT HOSPITAL, ISABELA, NEGROS OCCIDENTAL (PHASE II)	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	26-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	29-02-2024	05-03-2024	06-03-2024	07-03-2024	14-03-2024	14-03-2024		Government of the Philippines (current year's budget)	20,950,000.00		20,950,000.00	20,133,604.31	20,133,604.31	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-02-2024	22-02-2024	22-02-2024	23-02-2024	29-02-2024			
300226111424000	246LD079 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, PATRAZ COMPOUND, BRGY. ROBLES, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	26-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	29-02-2024	05-03-2024	06-03-2024	07-03-2024	14-03-2024	14-03-2024		Government of the Philippines (current year's budget)	6,990,000.00		6,990,000.00	6,860,000.00	6,860,000.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-02-2024	22-02-2024	22-02-2024	23-02-2024	29-02-2024			
300225101669000	246LD080 - CONSTRUCTION OF PASANGHILAN RIVER BANK SLOPE PROTECTION DOWNSTREAM OF PASANGHILAN BRIDGE ALONG JCT. BAGOANAWA - LA CASTELLANA - ISABELA ROAD, BARANGAY THONGSAN, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	26-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	29-02-2024	05-03-2024	06-03-2024	07-03-2024	14-03-2024	14-03-2024		Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	97,514,908.38	97,514,908.38	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-02-2024	22-02-2024	22-02-2024	23-02-2024	29-02-2024			
300225101662000	246LD081 - CONSTRUCTION OF PASANGHILAN RIVER BANK SLOPE PROTECTION UPSTREAM OF PASANGHILAN BRIDGE ALONG JCT. BAGOANAWA - LA CASTELLANA - ISABELA ROAD, BARANGAY THONGSAN, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	26-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	29-02-2024	05-03-2024	06-03-2024	07-03-2024	14-03-2024	14-03-2024		Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	97,514,842.04	97,514,842.04	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-02-2024	22-02-2024	22-02-2024	23-02-2024	29-02-2024			
30022810595500	246LD082 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (HEALTH CENTER), BRGY. QUINTIN REAO, MOHES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	26-01-2024	06-02-2024	13-02-2024	27-02-2024	27-02-2024	29-02-2024	05-03-2024	06-03-2024	07-03-2024	14-03-2024	14-03-2024		Government of the Philippines (current year's budget)	14,890,000.00		14,890,000.00	14,799,985.75	14,799,985.75	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-02-2024	22-02-2024	22-02-2024	23-02-2024	29-02-2024			
300214101208000	246LD084 - INSTALLATION OF ROAD SAFETY DEVICES ALONG JCT. BAGOANAWA - LA CASTELLANA - ISABELA RD. K0064 + 000 - K0064 + 718 AND JCT. PORTVEDERA LA CASTELLANA RD. K0062 + 038 - K0062 + 443, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	26-01-2024	08-02-2024	15-02-2024	27-02-2024	27-02-2024	29-02-2024	05-03-2024	06-03-2024	07-03-2024	14-03-2024	14-03-2024		Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,132,409.09	24,132,409.09	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-02-2024	22-02-2024	22-02-2024	23-02-2024	29-02-2024			
311010101927000	246LD086 - PREVENTIVE MAINTENANCE OF ROAD- ASPHALT OVERLAY OF ROAD WITH CORRECTION ALONG BACOLOD SOUTH RD AT K0054+804 - K0055+174, K0060+484 - K0060+600, K0061+763 - K0062+487 (WITH EXCEPTION)	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	26-01-2024	08-02-2024	15-02-2024	27-02-2024	27-02-2024	29-02-2024	05-03-2024	06-03-2024	07-03-2024	14-03-2024	14-03-2024		Government of the Philippines (current year's budget)	68,650,000.00		68,650,000.00	68,650,000.00	68,650,000.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-02-2024	22-02-2024	22-02-2024	23-02-2024	29-02-2024			

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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
3002141021000	246L008 - INSTALLATION OF ROADWAY LIGHTING STRUCTURES ALONG HINGARAN ISABELA RD., ISABELA LIBAS NEGROS OCCIDENTAL, BORY RD AND ISABELA PUNLAKOR, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	29-01-2024	09-02-2024	16-02-2024	28-02-2024	28-02-2024	29-02-2024	06-03-2024	07-03-2024	11-03-2024	20-03-2024	21-03-2024		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,264,444.93		48,264,444.93	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-02-2024	23-02-2024	23-02-2024	23-02-2024	01-03-2024		
300205101307000	246L009 - CONSTRUCTION OF WATER SYSTEM LEVELS I, BARANGAY SAN JUAN, BINALAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	29-01-2024	09-02-2024	16-02-2024	28-02-2024	28-02-2024	29-02-2024	06-03-2024	07-03-2024	11-03-2024	20-03-2024	21-03-2024		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,791,907.38		9,791,907.38	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-02-2024	23-02-2024	23-02-2024	23-02-2024	01-03-2024		
300221106322000	246L002 - CONSTRUCTION OF ROAD, BARANGAY TAGDA, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	29-01-2024	09-02-2024	16-02-2024	28-02-2024	28-02-2024	29-02-2024	06-03-2024	07-03-2024	11-03-2024	20-03-2024	21-03-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,820,000.00		9,820,000.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-02-2024	23-02-2024	23-02-2024	23-02-2024	01-03-2024		
300221106325000	246L003 - CONSTRUCTION OF ROAD ALONG CROSSING MAGALLON - BRYT, BI AK KA BATO RD., MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	29-01-2024	09-02-2024	16-02-2024	28-02-2024	28-02-2024	29-02-2024	06-03-2024	07-03-2024	11-03-2024	20-03-2024	21-03-2024		Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,757,374.69		48,757,374.69	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-02-2024	23-02-2024	23-02-2024	23-02-2024	01-03-2024		
300221106324000	246L004 - CONSTRUCTION OF ROAD, SITIO MAUM, BRYT, MACAGARAY, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	09-02-2024	16-02-2024	28-02-2024	28-02-2024	29-02-2024	06-03-2024	07-03-2024	11-03-2024	20-03-2024	21-03-2024		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,900,868.57		4,900,868.57	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-02-2024	23-02-2024	23-02-2024	23-02-2024	01-03-2024		
310204102840000	246L005 - CONSTRUCTION OF BINALAGAN DIVERSION ROAD, BINALAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	29-01-2024	09-02-2024	16-03-2024	28-02-2024	28-02-2024	29-02-2024	06-03-2024	07-03-2024	11-03-2024	20-03-2024	21-03-2024		Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,549,998.79		19,549,998.79	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-02-2024	23-02-2024	23-02-2024	23-02-2024	01-03-2024		
300226109919000	246L006 - CONSTRUCTION OF MULTI-PURPOSE BUILDING IN MUNICIPALITY OF LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	29-01-2024	09-02-2024	16-02-2024	28-02-2024	28-02-2024	29-02-2024	06-03-2024	07-03-2024	11-03-2024	20-03-2024	21-03-2024		Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,119,727.76		5,119,727.76	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-02-2024	23-02-2024	23-02-2024	23-02-2024	01-03-2024		
300226114333000	246L007 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SAN AGUSTIN, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	02-02-2024	13-02-2024	20-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	13-03-2024	13-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	5,692,500.00		5,692,500.00	5,672,454.83		5,672,454.83	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	15-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024		
300226114335000	246L008 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY AMONTAY, BINALAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	02-02-2024	13-02-2024	20-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	13-03-2024	13-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	5,692,500.00		5,692,500.00	5,689,594.25		5,689,594.25	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	15-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024		
300226114261000	246L009 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), CANDAMARAO ELEMENTARY SCHOOL, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	02-02-2024	13-02-2024	20-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	13-03-2024	13-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	5,367,760.00		5,367,760.00	5,360,721.90		5,360,721.90	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	15-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024		
300226114240000	246L010 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SANTOL, BINALAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	02-02-2024	13-02-2024	20-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	13-03-2024	13-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	5,692,500.00		5,692,500.00	5,697,118.00		5,697,118.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	15-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024		
300226114337000	246L011 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY CAMANG CAMANG, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	02-02-2024	13-02-2024	20-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	13-03-2024	13-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00	5,360,000.00		5,360,000.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	15-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024		
300226114329000	246L012 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY CABALAN (CULBAY), HIRAMAYAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	02-02-2024	13-02-2024	20-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	13-03-2024	13-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	5,692,500.00		5,692,500.00	5,695,975.00		5,695,975.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	15-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024		
300226114280000	246L013 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY ANDAYAN, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	13-02-2024	20-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	13-03-2024	13-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	4,999,600.00		4,999,600.00	4,900,488.07		4,900,488.07	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	15-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024		
300226114283000	246L015 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY SIATUNGA, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	13-02-2024	20-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	13-03-2024	13-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	4,999,600.00		4,999,600.00	4,924,922.69		4,924,922.69	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	15-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024		
300226114270000	246L016 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BRYT HALL), BARANGAY CAMBUSGA, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	13-02-2024	20-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	13-03-2024	13-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	4,990,000.00		4,990,000.00	4,991,000.00		4,991,000.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	15-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024		
300226114293000	246L017 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY BUDHAYSTA (SAS), HIRAMAYAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	14-02-2024	21-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	13-03-2024	13-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	4,990,000.00		4,990,000.00	4,929,989.20		4,929,989.20	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	16-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024		
300226114272000	246L018 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY CARMADOR, BINALAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	14-02-2024	21-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	13-03-2024	13-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	4,990,000.00		4,990,000.00	4,975,749.99		4,975,749.99	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	16-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024		
300226114234000	246L019 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY LIBACAO, HIRAMAYAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	02-02-2024	14-02-2024	21-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	13-03-2024	13-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00	5,390,549.79		5,390,549.79	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	16-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024		
300226114238000	246L0110 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY CABALAN (CULBAY), HIRAMAYAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	02-02-2024	14-02-2024	21-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	13-03-2024	13-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	5,692,500.00		5,692,500.00	5,578,621.10		5,578,621.10	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	16-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024		
300226114293000	246L0111 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY AGUSAN, HIRAMAYAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	14-02-2024	21-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	13-03-2024	13-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	4,990,000.00		4,990,000.00	4,918,999.20		4,918,999.20	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	16-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024		

Procurement Monitoring Report as of JUNE/30/2024

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			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	
3002611424200	246L0112 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY ENCLARO, BINALBANG, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	02-02-2024	14-02-2024	21-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	13-03-2024	13-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00	5,424,882.70		5,424,882.70	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	16-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024		
3002611424300	246L0113 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY KATO, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	02-02-2024	14-02-2024	21-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	13-03-2024	13-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00	5,416,999.90		5,416,999.90	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	16-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024		
3002611425500	246L0114 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY T. SABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	14-02-2024	21-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	13-03-2024	13-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,000.00		4,900,000.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	16-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024		
3002611425100	246L0115 CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY GUNTUBAN, SABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	14-02-2024	21-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	13-03-2024	13-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,923,982.63		4,923,982.63	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	16-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024		
3002611425600	246L0116 CONSTRUCTION OF MULTI-PURPOSE BUILDING AT MUNICIPALITY OF MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	14-02-2024	21-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	13-03-2024	13-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,890,031.10		4,890,031.10	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	16-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024		
3002611425900	246L0117 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY CROSSING MAGALLON, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	02-02-2024	14-02-2024	21-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	13-03-2024	13-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00	5,386,592.89		5,386,592.89	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	16-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024		
3002611000000	246L0038 CONSTRUCTION OF MULTI-PURPOSE BUILDING, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	22-11-2023	20-11-2023	12-12-2023	12-12-2023	15-12-2023	22-12-2023	20-03-2024	20-03-2024	26-03-2024	27-03-2024		Government of the Philippines (current year's budget)	4,999,500.00		4,999,500.00	4,964,000.00		4,964,000.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023		
3002611000300	246L0048 CONSTRUCTION OF MULTI-PURPOSE BUILDING, SABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	08-01-2024	15-01-2024	29-01-2024	29-01-2024	30-01-2024	05-02-2024	20-03-2024	20-03-2024	26-03-2024	27-03-2024		Government of the Philippines (current year's budget)	4,999,500.00		4,999,500.00	4,948,049.73		4,948,049.73	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-01-2024	14-01-2024	14-01-2024	23-01-2024	31-01-2024		
3002610947000	246L0104 CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BRGY 3 - POBLACION, HIMAAKALAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	13-02-2024	20-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	20-03-2024	20-03-2024	26-03-2024	27-03-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,935,000.00		4,935,000.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	15-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024		
3002611424400	246L0085 REHABILITATION OF MULTI-PURPOSE BUILDING (SABELA SOCIO-CULTURAL CENTER), BRGY. POBLACION, SABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	08-02-2024	15-02-2024	27-02-2024	27-02-2024	29-02-2024	22-03-2024	25-03-2024	25-03-2024	05-04-2024	05-04-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,000.00		4,900,000.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-02-2024	22-02-2024	22-02-2024	23-02-2024	15-03-2024		
3002010000600	236L0131 REHABILITATION OF DAMAGED RELATED INFRASTRUCTURE AND OTHER FACILITIES - RELEASE OF FLOODS FOR REPAIR/REHABILITATION SCHOOLS BUILDINGS WHICH WERE DAMAGED BY TYHOON "PAENG"	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	28-02-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	02-04-2024	08-04-2024	11-04-2024	15-04-2024	14-04-2024	24-04-2024		Government of the Philippines (current year's budget)	12,080,000.00		12,080,000.00	11,959,200.00		11,959,200.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	08-03-2024	22-03-2024	22-03-2024	28-03-2024	01-04-2024		
3201011115100	246L0092 (RE-BID) - REHABILITATION OF FLOOD CONTROL STRUCTURE ALONG BINALBASAN RIVER AT BRGY 1 AND BRGY 3, MUN. OF MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	18-03-2024	26-03-2024	08-04-2024	08-04-2024	12-04-2024	17-04-2024	18-04-2024	18-04-2024	25-04-2024	26-04-2024		Government of the Philippines (current year's budget)	50,180,000.00		50,180,000.00	49,678,200.00		49,678,200.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	21-03-2024	03-04-2024	03-04-2024	05-04-2024	12-04-2024		
30021410121000	246L0097 (RE-BID) - INSTALLATION OF ROADWAY LIGHTING STRUCTURES ALONG BINALBASAN SABELA ROAD (SOSALIHAN), NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	29-01-2024	19-03-2024	26-03-2024	08-04-2024	08-04-2024	12-04-2024	17-04-2024	18-04-2024	18-04-2024	25-04-2024	26-04-2024		Government of the Philippines (current year's budget)	96,000,000.00		96,000,000.00	96,530,055.51		96,530,055.51	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	31-03-2024	03-04-2024	03-04-2024	05-04-2024	12-04-2024		
32010111081000	246L0099 (RE-BID) - REHABILITATION AND IMPROVEMENT OF SPILLWAY AND SLOPE PROTECTION AT BRG. MAGASAGAY AND BRGY. MONTILLA, MUN. OF MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	29-01-2024	19-03-2024	26-03-2024	08-04-2024	08-04-2024	17-04-2024	18-04-2024	18-04-2024	18-04-2024	25-04-2024	26-04-2024		Government of the Philippines (current year's budget)	47,040,000.00		47,040,000.00	46,569,600.00		46,569,600.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	21-03-2024	03-04-2024	03-04-2024	05-04-2024	12-04-2024		
30010120000100	246L0118 CONSTRUCTION OF 1-STOREY 2 CLASSROOM SCHOOL BUILDING IN CANALONBON ELEMENTARY SCHOOL, BARANGAY CANALONBON, SABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	08-04-2024	15-04-2024	29-04-2024	29-04-2024	30-04-2024	06-05-2024	07-05-2024	08-05-2024	16-05-2024	17-05-2024		Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,894,753.86		4,894,753.86	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-04-2024	24-04-2024	24-04-2024	25-04-2024	01-05-2024		
30010120000100	246L0119 CONSTRUCTION OF 1-STOREY 2 CLASSROOM SCHOOL BUILDING IN CONGRESIBAN ELERO MEMORIAL SCHOOL, BARANGAY SUKAT, HIMAAKALAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	08-04-2024	15-04-2024	29-04-2024	29-04-2024	30-04-2024	06-05-2024	07-05-2024	08-05-2024	16-05-2024	17-05-2024		Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,964,962.49		4,964,962.49	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-04-2024	24-04-2024	24-04-2024	25-04-2024	01-05-2024		
30010120000100	246L0120 CONSTRUCTION OF 1-STOREY 2 CLASSROOM SCHOOL BUILDING IN DON ANSEL LOCOIN ELEMENTARY SCHOOL, BARANGAY ENCLARO, BINALBANG, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	08-04-2024	15-04-2024	29-04-2024	29-04-2024	30-04-2024	06-05-2024	07-05-2024	08-05-2024	16-05-2024	17-05-2024		Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,950,000.00		4,950,000.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-04-2024	24-04-2024	24-04-2024	25-04-2024	01-05-2024		
30010120000100	246L0121 CONSTRUCTION OF 1-STOREY 2 CLASSROOM SCHOOL BUILDING IN DONA JESUSA ARANZO ELEMENTARY SCHOOL, BARANGAY PANDIN, BINALBANG, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	08-04-2024	15-04-2024	29-04-2024	29-04-2024	30-04-2024	06-05-2024	07-05-2024	08-05-2024	16-05-2024	17-05-2024		Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,964,999.10		4,964,999.10	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-04-2024	24-04-2024	24-04-2024	25-04-2024	01-05-2024		
30010120000100	246L0122 CONSTRUCTION OF 1-STOREY 2 CLASSROOM SCHOOL BUILDING IN GUINPAMAN NATIONAL HIGH SCHOOL, POBLACION EXTENSION, BARANGAY 1, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	08-04-2024	15-04-2024	29-04-2024	29-04-2024	30-04-2024	06-05-2024	07-05-2024	08-05-2024	16-05-2024	17-05-2024		Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,892,195.23		4,892,195.23	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-04-2024	24-04-2024	24-04-2024	25-04-2024	01-05-2024		
30010120000100	246L0123 CONSTRUCTION OF 1-STOREY 2 CLASSROOM SCHOOL BUILDING IN USAN NATIONAL HIGH SCHOOL, BARANGAY USAN, SABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	08-04-2024	15-04-2024	29-04-2024	29-04-2024	30-04-2024	06-05-2024	07-05-2024	08-05-2024	16-05-2024	17-05-2024		Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,964,499.08		4,964,499.08	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-04-2024	24-04-2024	24-04-2024	25-04-2024	01-05-2024		
30010120000100	246L0124 CONSTRUCTION OF 1-STOREY 2 CLASSROOM SCHOOL BUILDING IN PERDO Y OTCHING, BR. BANGAY ELEMENTARY SCHOOL, BARANGAY BANGAY, BINALBANG, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	08-04-2024	15-04-2024	29-04-2024	29-04-2024	30-04-2024	06-05-2024	07-05-2024	08-05-2024	16-05-2024	17-05-2024		Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,955,161.33		4,955,161.33	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-04-2024	24-04-2024	24-04-2024	25-04-2024	01-05-2024		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (P&P)			Contract Cost (P&P)			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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
30010100001000	246L025 - CONSTRUCTION OF 1 STORY 2 CLASSROOM SCHOOL BUILDING IN SPECIAL EDUCATION CENTER MOROS PADILLA ELEMENTARY SCHOOL, BAKANGAYAT, MOROS PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	08-04-2024	15-04-2024	29-04-2024	29-04-2024	30-04-2024	06-05-2024	07-05-2024	08-05-2024	16-05-2024	17-05-2024	Government of the Philippines (current year's budget)	4,875,000.00	4,931,000.00	4,954,620.43	4,954,620.43	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-04-2024	24-04-2024	24-04-2024	25-04-2024	01-05-2024				
20000010000000	246L026 - REPAIR/MAINTENANCE OF MAYTUBING RIVER KEYWAYMENT (EIGHT HANGI, BRGY MAYTUBING, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	25-04-2024	02-05-2024	14-05-2024	14-05-2024	15-05-2024	20-05-2024	21-05-2024	22-05-2024	30-05-2024	31-05-2024	Government of the Philippines (current year's budget)	8,671,000.00	3,671,000.00	3,660,400.00	3,660,400.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	26-04-2024	09-05-2024	09-05-2024	10-05-2024	15-05-2024				
30020510001000	246L027 - CONSTRUCTION/REHABILITATION OF WATER SUPPLY / SEPTAGE AND SEWERAGE / RAINWATER COLLECTOR SYSTEM - RAINWATER COLLECTORS IN PUBLIC FACILITIES	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	25-04-2024	02-05-2024	14-05-2024	14-05-2024	15-05-2024	20-05-2024	21-05-2024	22-05-2024	30-05-2024	31-05-2024	Government of the Philippines (current year's budget)	2,895,000.00	2,881,000.00	2,865,000.00	2,865,000.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	26-04-2024	09-05-2024	09-05-2024	10-05-2024	15-05-2024				
31020310721000	246L028 - CONCRETING OF BRGY. CALAY TO 5THO TALAPITAN FARM, BRGY. CALAY, HINGSAHAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	25-04-2024	07-05-2024	14-05-2024	27-05-2024	27-05-2024	29-04-2024	03-06-2024	04-06-2024	05-06-2024	10-06-2024	11-06-2024	Government of the Philippines (current year's budget)	49,750,000.00	49,750,000.00	49,103,112.34	49,103,112.34	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-05-2024	22-05-2024	22-05-2024	22-05-2024	29-05-2024				
31020310701000	246L029 - CONCRETING OF BRGY. CANDAMARAO FARM, BRGY. CANDAMARAO, HINGSAHAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	25-04-2024	07-05-2024	14-05-2024	27-05-2024	27-05-2024	29-04-2024	03-06-2024	04-06-2024	05-06-2024	10-06-2024	11-06-2024	Government of the Philippines (current year's budget)	14,835,000.00	14,931,000.00	14,775,750.00	14,775,750.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-05-2024	22-05-2024	22-05-2024	22-05-2024	29-05-2024				
31020310700000	246L030 - CONCRETING OF BRGY. QUINTRA REMO FARM, MOROS PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	25-04-2024	07-05-2024	14-05-2024	27-05-2024	27-05-2024	29-04-2024	03-06-2024	04-06-2024	05-06-2024	10-06-2024	11-06-2024	Government of the Philippines (current year's budget)	24,671,000.00	24,671,000.00	24,576,500.00	24,576,500.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-05-2024	22-05-2024	22-05-2024	22-05-2024	29-05-2024				
31020310702000	246L031 - CONCRETING OF BRGY. SAN AGUSTIN FARM PHASE I, BRGY. SAN AGUSTIN, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	25-04-2024	07-05-2024	14-05-2024	27-05-2024	27-05-2024	29-04-2024	03-06-2024	04-06-2024	05-06-2024	10-06-2024	11-06-2024	Government of the Philippines (current year's budget)	14,835,000.00	14,931,000.00	14,730,861.00	14,730,861.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-05-2024	22-05-2024	22-05-2024	22-05-2024	29-05-2024				
20000010001000	246L032 - REPAIR/MAINTENANCE OF PUBLIC BUILDINGS: A. REPAIR/MAINTENANCE OF DLS BUILDING PHILIPPINE NATIONAL POLICE HINGSAHAN HEADQUARTERS, BARRACKS 1, BRGY. GAMBATO, HINGSAHAN, NEGROS OCC.	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	09-05-2024	16-05-2024	29-05-2024	29-05-2024	29-05-2024	03-06-2024	04-06-2024	05-06-2024	10-06-2024	11-06-2024	Government of the Philippines (current year's budget)	3,360,000.00	3,360,000.00	8,278,876.81	3,278,876.81	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-05-2024	23-05-2024	23-05-2024	24-05-2024	29-05-2024				
30021410770000	246L033 - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS ALONG BACOLOD SOUTH RD K0081 + 522 - K0082 + 148, K0083 + 614 - K0084 + 180, K0085 + 747 - K0086 + 138, K0088 + 780 - K0089 + 121, K0071 + 432 - K0072 + 147, K0073 + 180 - K0074 + 482	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	29-01-2024	09-02-2024	16-02-2024	29-02-2024	29-02-2024	29-02-2024	08-03-2024	07-06-2024	10-06-2024	19-06-2024	20-06-2024	Government of the Philippines (current year's budget)	74,760,480.00	74,760,480.00	73,638,429.21	73,638,429.21	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-03-2024	23-03-2024	23-03-2024	23-03-2024	01-03-2024				
31020210170000	2024-03-003 Procurement of time and spare parts for use in H1-8082 Wesar Neuron (TPO65405) used in the inspection of various flood control, preventive maintenance and other infrastructure projects within Negros Occidental 2nd District Engineering Office, Binabagjan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	Shopping 12.1(b) - Regular Office Supplies and Equipment No available in PS	N/A	04-03-2024	N/A	03-06-2024	03-06-2024	03-11-2024	13-03-2024	14-03-2024	15-03-2024	25-03-2024	26-03-2024	Government of the Philippines (current year's budget)	237,865.00	237,865.00	231,000.00	231,000.00	LSU Commission on Social Action MRCO COA Crimes and Corruption watch International, Inc.	04-03-2024	06-03-2024	06-03-2024						
200000100017000 200000100018000 200000100018000	2024-03-004 Procurement of materials for use in painting of bridges, guardrails and other roadside structure along National Roads within the Negros Occidental 2nd District Engineering Office, Binabagjan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	03-11-2024	03-11-2024	08-11-2024	13-03-2024	14-03-2024	14-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	811,550.00	811,550.00	803,350.00	803,350.00	LSU Commission on Social Action MRCO COA	04-03-2024	06-03-2024	06-03-2024						
200000100017000 200000100018000 200000100018000	2024-03-005 Procurement of materials for use in the repair and maintenance of Asphalt and Concrete Pavement along Inaguan - Isabela Road, St. Bagnones - La Castellana - Isabela Road and	NEGROS OCCIDENTAL 2ND DEO	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	18-03-2024	18-03-2024	20-03-2024	22-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	986,000.00	986,000.00	983,280.00	983,280.00	LSU Commission on Social Action MRCO COA	13-03-2024	14-03-2024	14-03-2024						
200000100017000 200000100018000 200000100018000	2024-03-006 Procurement of materials for use in the repair and maintenance of pavement markings along National Roads within the Negros Occidental 2nd District Engineering Office, Binabagjan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	18-03-2024	18-03-2024	20-03-2024	22-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	992,436.00	992,436.00	989,635.00	989,635.00	LSU Commission on Social Action MRCO COA	13-03-2024	14-03-2024	14-03-2024						
200000100017000 200000100018000 200000100018000	2024-03-007 Procurement of materials for use in the repair/maintenance of guardrails and other road device and fabrication of various road signage along National Roads within the district, Binabagjan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	18-03-2024	18-03-2024	20-03-2024	22-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	431,600.00	431,600.00	429,710.00	429,710.00	LSU Commission on Social Action MRCO COA	13-03-2024	14-03-2024	14-03-2024						
31020210170000	2024-03-008 Procurement of Electrical Supplies to replace the old and disengaged electrical wiring from the main electric source to the main circuit breaker in order to maintain the uninterrupted flow of electricity	NEGROS OCCIDENTAL 2ND DEO	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	20-03-2024	20-03-2024	21-03-2024	26-03-2024	27-03-2024	01-04-2024	05-04-2024	08-04-2024	Government of the Philippines (current year's budget)	69,060.00	69,060.00	68,433.50	68,433.50	LSU Commission on Social Action MRCO COA	15-03-2024	15-03-2024	15-03-2024						
200000100017000 200000100018000 200000100018000	2024-03-009 Procurement of tools, equipment, welding materials, supplies and accessories for use in the repair and maintenance of various equipment and service vehicles of the office and in the roadside	NEGROS OCCIDENTAL 2ND DEO	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	18-03-2024	18-03-2024	20-03-2024	22-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	606,000.00	606,000.00	597,175.00	597,175.00	LSU Commission on Social Action MRCO COA	13-03-2024	14-03-2024	14-03-2024						
200000100017000 200000100018000 200000100018000	2024-03-010 (REDO) Procurement of Safety and Occupational Supplies for use of field personnel in the repair and maintenance of National Roads and Bridges within the 2nd District Engineering Office, Binabagjan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	22-03-2024	22-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	March 26, 2024	Government of the Philippines (current year's budget)	711,100.00	711,100.00	706,494.00	706,494.00	LSU Commission on Social Action MRCO COA	18-03-2024	18-03-2024	18-03-2024						
200000100017000 200000100018000 200000100018000	2024-03-011 (REDO) Procurement of Construction Supplies for use of field personnel in the repair and maintenance of National Roads and Bridges within the 2nd District Engineering Office, Binabagjan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	22-03-2024	22-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	59,000.00	59,000.00	58,800.00	58,800.00	LSU Commission on Social Action MRCO COA	16-03-2024	18-03-2024	18-03-2024						
200000100017000 200000100018000 200000100018000	2024-03-012 Procurement of materials for use in the repair and maintenance of Asphalt and Concrete Pavement along Bacolod South Road, Binabagjan - Isabela - Liban Negros Occidental Bantolod Road within the	NEGROS OCCIDENTAL 2ND DEO	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	22-03-2024	22-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	986,000.00	986,000.00	983,280.00	983,280.00	LSU Commission on Social Action MRCO COA	18-03-2024	18-03-2024	18-03-2024						
200001000117000 200000100018000 200000100018000	20																													

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			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	
30011830002000	2024-04-062: Procurement of materials for use in painting of various bridges within the Negros Occidental 2nd District Engineering Office, Binalabagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-33.9 - Small Value Procurement	N/A	26-06-2024	N/A	02-07-2024	02-07-2024	03-07-2024							Government of the Philippines (current year's budget)	685,670.00		685,670.00	0.00			LGU Commission on Social Action (MBCO -DIA)			26-06-2024	26-06-2024	26-06-2024		
310109101473000	2024-04-065: Procurement of Office Equipment for use in the Records Management Unit, Administrative Section, DPWH, Negros Occidental, 2nd District Engineering Office, Binalabagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-33.9 - Small Value Procurement	N/A	26-06-2024	N/A	02-07-2024	02-07-2024	03-07-2024							Government of the Philippines (current year's budget)	210,000.00		210,000.00	0.00			LGU Commission on Social Action (MBCO -DIA)			26-06-2024	26-06-2024	26-06-2024		
2000001060311000	P.R. NO. 2024-03-017 - PROCUREMENT OF OFFICE EQUIPMENT TO BE USED IN PLANNING AND DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	20-03-2024	20-03-2024	20-03-2024	22-03-2024	27-03-2024	27-03-2024				Government of the Philippines (current year's budget)	20,900.00		20,900.00	20,700.00		20,700.00	Metro Bacolod Chamber of Commerce and Industry (Metro Bacolod Chamber of Commerce and Industry)			13-03-2024	13-03-2024	13-03-2024		
31020210170000	2024-03-031: PROCUREMENT OF OFFICE EQUIPMENT FOR USE IN COMMISSION ON AUST OF OFFICE, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	04-01-2024	04-01-2024	04-02-2024	04-04-2024	04-05-2024	04-08-2024				Government of the Philippines (current year's budget)	25,500.00		25,500.00	25,100.00		25,100.00	Metro Bacolod Chamber of Commerce and Industry (Metro Bacolod Chamber of Commerce and Industry)			27-03-2024	27-03-2024	27-03-2024		
20000010010000	2024-04-035: PROCUREMENT OF IT PARTS AND PERIPHERALS TO BE USED IN PLANNING AND DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Shopping 82.100 - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024				Government of the Philippines (current year's budget)	12,680.00		12,680.00	12,500.00		12,500.00	Metro Bacolod Chamber of Commerce and Industry (Metro Bacolod Chamber of Commerce and Industry)			16-04-2024	16-04-2024	16-04-2024		
31020210170000	2024-05-044: PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE IN THIS OFFICE, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	17-05-2024	17-05-2024	21-05-2024	23-05-2024	24-05-2024	29-05-2024				Government of the Philippines (current year's budget)	48,915.00		48,915.00	48,325.00		48,325.00	Metro Bacolod Chamber of Commerce and Industry (Metro Bacolod Chamber of Commerce and Industry)			13-05-2024	13-05-2024	13-05-2024		
Total Allocated Budget of Ongoing Procurement Activities																			2,763,065.00	0.00	2,963,265.00	2,059,535.00	0.00	2,059,535.00							

Prepared by:

GLORY JUNE T. MARAVILLA
BAC Secretariat

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