

Procurement Monitoring Report as of December 31, 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		Delivery/ Completion/ Acceptance (If applicable)
	25GK0073 - Rehabilitation/Major Repair of Bridge - Sangay Dr - B0045/NH along Sily-Lantawan Rd	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/06/24	11/13/24	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24	12/26/24						Government of the Philippines (current year's budget)	5,487,999.87		5,487,999.87	5,288,484.00		5,288,484.00	COA, SAC, NACAP, CWI	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24		Ongoing Procurement Process
	25GK0074 - Rehabilitation/Major Repair of Bridge - Tayuman Dr - B0030/NH along Bacod-Murcia-DS Benedicto-Sn Carlos City Rd	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/06/24	11/13/24	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24	12/26/24						Government of the Philippines (current year's budget)	16,561,999.79		16,561,999.79	16,062,738.00		16,062,738.00	COA, SAC, NACAP, CWI	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24		Ongoing Procurement Process
	25GK0075 - Construction (Completion) of Multi-Purpose Building, Barangay I-8, Manapla, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/06/24	11/13/24	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24	12/26/24						Government of the Philippines (current year's budget)	2,474,999.75		2,474,999.75	2,397,961.48		2,397,961.48	COA, SAC, NACAP, CWI	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24		Ongoing Procurement Process
	25GK0076 - Rehabilitation / Major Repair of Drainage Structure along Road - Bacod North Rd - K0031+932 - K0032+371, Victorias City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/06/24	11/13/24	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24	12/26/24						Government of the Philippines (current year's budget)	7,599,894.59		7,599,894.59	7,485,420.32		7,485,420.32	COA, SAC, NACAP, CWI	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24		Ongoing Procurement Process
	25GK0077 - Rehabilitation of Santa Cruz Bridge, Barangay 20, Victorias City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/06/24	11/13/24	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24	12/26/24						Government of the Philippines (current year's budget)	14,840,997.01		14,840,997.01	14,402,896.54		14,402,896.54	COA, SAC, NACAP, CWI	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24		Ongoing Procurement Process
	25GK0078 - Construction of Road, Barangay Zone 5, Murcia, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/06/24	11/13/24	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24	12/26/24						Government of the Philippines (current year's budget)	4,949,999.48		4,949,999.48	4,801,310.09		4,801,310.09	COA, SAC, NACAP, CWI	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24		Ongoing Procurement Process
	25GK0079 - Jct Martesan leading to Lakkawon Island Resort Brgy. Cadiz Viejo Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/06/24	11/13/24	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24	12/26/24						Government of the Philippines (current year's budget)	9,889,997.83		9,889,997.83	9,781,967.51		9,781,967.51	COA, SAC, NACAP, CWI	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24		Ongoing Procurement Process
	25GK0080 - Rehabilitation / Major Repair of Drainage Structure along Road -Bacod North Rd (Old Route)-K0074+140 -K0074+304, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/06/24	11/13/24	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24	12/26/24						Government of the Philippines (continuing budget)	4,409,999.83		4,409,999.83	4,374,465.88		4,374,465.88	COA, SAC, NACAP, CWI	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24		Ongoing Procurement Process
	25GK0081 - Construction of Drainage Structure along Road - Bacod North Rd - K0069+000 -K0069+374, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/06/24	11/13/24	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24	12/26/24						Government of the Philippines (current year's budget)	4,899,997.88		4,899,997.88	4,856,573.32		4,856,573.32	COA, SAC, NACAP, CWI	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24		Ongoing Procurement Process
	25GK0082 - Construction of Road, Barangay Purlima, Manapla, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/06/24	11/13/24	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24	12/26/24						Government of the Philippines (current year's budget)	4,949,997.75		4,949,997.75	4,900,258.98		4,900,258.98	COA, SAC, NACAP, CWI	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24		Ongoing Procurement Process
	25GK0084 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Zone 2, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/06/24	11/13/24	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24	12/26/24						Government of the Philippines (current year's budget)	4,949,993.90		4,949,993.90	4,801,449.47		4,801,449.47	COA, SAC, NACAP, CWI	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24		Ongoing Procurement Process
	25GK0085 - Construction of Multi-Purpose Building, Barangay Luna, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/06/24	11/13/24	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24	12/26/24						Government of the Philippines (current year's budget)	4,949,999.68		4,949,999.68	4,781,302.17		4,781,302.17	COA, SAC, NACAP, CWI	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24		Ongoing Procurement Process
	25GK0086 - Construction of Drainage Structure, Barangay I-A, Manapla, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/06/24	11/13/24	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24	12/26/24						Government of the Philippines (current year's budget)	4,949,995.94		4,949,995.94	4,801,496.06		4,801,496.06	COA, SAC, NACAP, CWI	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24		Ongoing Procurement Process
	25GK0087 - Rehabilitation of Multi-Purpose Building, Barangay Zone 12A, Talisay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/08/24	11/15/24	11/22/24	12/05/24	12/05/24	12/10/24	12/13/24	12/26/24						Government of the Philippines (current year's budget)	5,839,996.58		5,839,996.58	5,850,896.62		5,850,896.62	COA, SAC, NACAP, CWI	11/22/24	12/05/24	12/05/24	12/10/24	12/13/24		Ongoing Procurement Process
	25GK0088 - Construction of Multi-Purpose Building (Health Center), Barangay Cabahug, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/08/24	11/15/24	11/22/24	12/05/24	12/05/24	12/10/24	12/13/24	12/26/24						Government of the Philippines (current year's budget)	4,949,999.49		4,949,999.49	4,895,583.11		4,895,583.11	COA, SAC, NACAP, CWI	11/22/24	12/05/24	12/05/24	12/10/24	12/13/24		Ongoing Procurement Process
	25GK0089 - Construction of Multi-Purpose Building, Barangay Malini, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/08/24	11/15/24	11/22/24	12/05/24	12/05/24	12/10/24	12/13/24	12/26/24						Government of the Philippines (current year's budget)	4,949,990.10		4,949,990.10	4,895,936.64		4,895,936.64	COA, SAC, NACAP, CWI	11/22/24	12/05/24	12/05/24	12/10/24	12/13/24		Ongoing Procurement Process
	25GK0090 - Construction of Multi-Purpose Building (Daycare Center), Barangay Tinampaan, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/08/24	11/15/24	11/22/24	12/05/24	12/05/24	12/10/24	12/13/24	12/26/24						Government of the Philippines (current year's budget)	4,949,990.57		4,949,990.57	4,499,999.56		4,499,999.56	COA, SAC, NACAP, CWI	11/22/24	12/05/24	12/05/24	12/10/24	12/13/24		Ongoing Procurement Process
	25GK0091 - Construction of Multi-Purpose Building, Barangay Philippine Drug Enforcement Agency, Sily City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/08/24	11/15/24	11/22/24	12/05/24	12/05/24	12/10/24	12/13/24	12/2																				

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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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	25GK0207 - Construction of DPWH Negros Occidental 1st DEO, Barangay Matabang, Talisay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/13/24	11/20/24	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24	12/26/24						Government of the Philippines (current year's budget)	9,899,999.84		9,899,999.84	9,601,923.77		9,601,923.77	COA, SAC, NACAP, CWI	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24		Ongoing Procurement Process
	25GK0208 - Construction of Negros Occidental Convention Center, Silay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/13/24	11/20/24	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24	12/26/24						Government of the Philippines (current year's budget)	77,199,997.91		77,199,997.91	76,742,512.50		76,742,512.50	COA, SAC, NACAP, CWI	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24		Ongoing Procurement Process
	25GK0209 - Construction of Water Supply System (Level II), Barangay Tadiang, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/13/24	11/20/24	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24	12/26/24						Government of the Philippines (current year's budget)	4,949,992.51		4,949,992.51	4,875,288.27		4,875,288.27	COA, SAC, NACAP, CWI	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24		Ongoing Procurement Process
	25GK0210 - Construction of Drainage Structure along Road -Bacod-Murcia-OS Benedicto- Sr Carlos City Rd -K0017+480-K0018+528, Murcia, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/13/24	11/20/24	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24	12/26/24						Government of the Philippines (current year's budget)	13,455,391.28		13,455,391.28	13,310,840.00		13,310,840.00	COA, SAC, NACAP, CWI	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24		Ongoing Procurement Process
	25GK0211 - Construction of Flood Control Structure with Esplanade of Himog-an River, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/13/24	11/20/24	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24	12/26/24						Government of the Philippines (current year's budget)	144,749,993.31		144,749,993.31	143,026,453.35		143,026,453.35	COA, SAC, NACAP, CWI	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24		Ongoing Procurement Process
Total Allocated Budget of On-going Procurement Activities															1,993,297,142.27	0.00	1,993,297,142.27	1,925,242,375.91	0.00	1,925,242,375.91												

Prepared by:

GEN. S. VITO
Head, BAC Secretariat

Recommended for Approval by:

ARNEL P. TORRE FRANCA
BAC Chairperson

APPROVED:

DENE B. BALDONADO, JR.
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