

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)
COMPLETED PROCUREMENT ACTIVITIES																																
	24GGQ001 - Procurement of Supply and Delivery of Thermoplastic Painting Materials for use in The Repainting of Faded Pavement Markings of National Roads and Bridges Within the Area of Jurisdiction of DPWH -Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	28-12-2023	04-01-2024	11-01-2024	25-01-2024	25-01-2024	09-04-2024	09-04-2024	10-04-2024	22-04-2024	26-04-2024	29-04-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	2,537,000.00	2,537,000.00		2,535,300.00	2,535,300.00		COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024		
	24GGQ002 - Procurement of Spare Parts for use of Service Vehicles assigned at the Office of the Assistant District Engineer, DPWH Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	N/A	04-01-2024	N/A	25-01-2024	25-01-2024	13-02-2024	13-02-2024	14-02-2024	23-02-2024	05-03-2024	06-03-2024	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	191,956.00		191,956.00	191,300.00		191,300.00	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024		
	24GGQ003 -Procurement of Supply and Delivery of Emulsified Asphalt CSS-1, Hot Asphalt 60/70 and Oxidized Blown Asphalt Sealant 155/25 for use in the Repair and Maintenance of National Roads and Bridges within the area of jurisdiction of DPWH Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	N/A	04-01-2024	11-01-2024	25-01-2024	25-01-2024	09-04-2024	09-04-2024	10-04-2024	22-04-2024	26-04-2024	29-04-2024	11-06-2024	11-06-2024	Government of the Philippines (current year's budget)	1,662,000.00	1,662,000.00		1,660,300.00	1,660,300.00		COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024		
	24GGQ004 -Procurement of Supply and Delivery of Aggregates for use in the Repair and Maintenance of National Roads and Bridges within the area of jurisdiction of DPWH Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	28-12-2023	04-01-2024	11-01-2024	25-01-2024	25-01-2024	13-02-2024	13-02-2024	14-02-2024	23-02-2024	05-03-2024	06-03-2024	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	299,000.00	299,000.00		298,500.00	298,500.00		COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024		
	24GGQ005 -Procurement of Filters, Fuels, Oil and Lubricants for use of Various Equipment and Service Vehicles assigned at the Maintenance Section, DPWH Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	N/A	04-01-2024	11-01-2024	25-01-2024	25-01-2024	13-02-2024	13-02-2024	14-02-2024	23-02-2024	05-03-2024	06-03-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	1,377,441.50	1,377,441.50		1,356,186.00	1,356,186.00		COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024		
	24GGQ006 -Procurement of Supply and Delivery of Paint Materials for Repainting of Concrete Bridges and Roadside Structures under 71X Special Maintenance (Category 12 - Bridge & Structure Maintenance) within the jurisdiction of DPWH Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	N/A	04-01-2024	N/A	25-01-2024	25-01-2024	13-02-2024	13-02-2024	14-02-2024	23-02-2024	05-03-2024	06-03-2024	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	801,340.00	801,340.00		796,580.00	796,580.00		COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024		
	24GGQ007 - Procurement of Various Spare Parts intended for use in the proper Repair and Maintenance of Service Vehicles and Heavy Equipment assigned in Maintenance Section in Roadside Maintenance of National Roads and Bridges of DPWH Negros Occidental Sub District Engineering Office	Negros Occidental 5th DEO	No	Competitive Bidding	N/A	04-01-2024	N/A	25-01-2024	25-01-2024	13-02-2024	13-02-2024	14-02-2024	23-02-2024	05-03-2024	06-03-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	610,650.00	610,650.00		608,400.00	608,400.00		COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024		
	24GGQ008 - Procurement of Supply and Delivery of Road Safety Devices for Installation along National Roads and Bridges within the area of jurisdiction of Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	N/A	04-01-2024	N/A	25-01-2024	25-01-2024	13-02-2024	13-02-2024	14-02-2024	23-02-2024	05-03-2024	06-03-2024	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	502,000.00	502,000.00		499,850.00	499,850.00		COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024		
	24GGQ009 -Procurement of Filters, Fuel and Lubricants for use of various service vehicles assigned at the DPWH Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	N/A	12-01-2024	19-01-2024	02-02-2024	02-02-2024	21-02-2024	21-02-2024	22-02-2024	01-03-2024	12-03-2024	15-03-2024	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	1,460,660.00		1,460,660.00	1,337,748.00		1,337,748.00	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024		
	24GGQ010 - Procurement of Supply and Delivery of guardrail end pieces for installation along national roads and bridges within the area of jurisdiction of DPWH Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	N/A	03-04-2024	N/A	11-04-2024	11-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	18-04-2024	22-04-2024	07-06-2024	07-06-2024	Government of the Philippines (current year's budget)	110,087.00	110,087.00		109,134.00	109,134.00		COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024		
	24GGQ011 - Procurement of Supply and Delivery of aggregates for use in the repair and maintenance of national roads and bridges within the area of jurisdiction of DPWH Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	N/A	03-04-2024	N/A	11-04-2024	11-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	18-04-2024	22-04-2024	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	597,800.00	597,800.00		596,800.00	596,800.00		COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024		
	24GGQ012 - Procurement of Supply and Delivery of Thermoplastic Painting Materials for use in Repainting of Faded Pavement Markings of National Roads and Bridges within the Area of Jurisdiction of DPWH - Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	28-03-2024	04-04-2024	11-04-2024	25-04-2024	25-04-2024	14-05-2024	14-05-2024	16-05-2024	27-05-2024	30-05-2024	03-06-2024	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	2,822,700.00	2,822,700.00		2,113,200.00	2,113,200.00		COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024		
	24GGQ013 - Procurement of Supply and Delivery of Asphalt Materials for use in Patching and Sealing of Bituminous and Concrete Pavements within the Area of Jurisdiction of DPWH - Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	28-03-2024	04-04-2024	11-04-2024	25-04-2024	25-04-2024	14-05-2024	14-05-2024	16-05-2024	27-05-2024	30-05-2024	03-06-2024	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	2,472,000.00	2,472,000.00		1,924,740.00	1,924,740.00		COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024		
	24GGQ014 -Procurement of Supplies for use in the Planning and Design Section of DPWH Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	N/A	05-04-2024	N/A	12-04-2024	12-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	18-04-2024	15-04-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	869,145.00		869,145.00	853,255.00		853,255.00	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024		
	24GGQ015-Procurement of Supply and Delivery of Painting Materials for Repainting of Steel Bridges within the jurisdiction of DPWH - Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	N/A	08-04-2024	15-04-2024	30-04-2024	30-04-2024	16-05-2024	16-05-2024	20-05-2024	27-05-2024	31-05-2024	03-06-2024	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	1,249,545.00	1,249,545.00		1,243,455.00	1,243,455.00		COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024		
	24GGQ016 -Procurement of Fuels, Motor Oil and Kerosene for use of Service Vehicles, Heavy Equipment, Grass Cutters and Special Equipment assigned at the Maintenance Section, DPWH Negros Occidental Sub District Engineering Office, San Carlos City, Negros																															

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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		Delivery/ Completion/ Acceptance (If applicable)
	24GQ0029 – Procurement of Spare Parts for use of Service Vehicles assigned at Planning and Design Section of Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	N/A	30-06-2024	N/A	08-07-2024	08-07-2024	12-07-2024	12-07-2024	16-07-2024	17-07-2024	19-07-2024	23-07-2024	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	143,400.00		143,400.00	142,810.00		142,810.00	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	N/A	08-07-2024	08-07-2024	12-07-2024	12-07-2024		
	24GQ0030 – Procurement of Spare Parts for use of Service Vehicles with DPWH No. H1-6842 assigned at Construction Section of Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	N/A	30-06-2024	N/A	08-07-2024	08-07-2024	12-07-2024	N/A	16-07-2024	17-07-2024	19-07-2024	23-07-2024	29-08-2024	29-08-2024	Government of the Philippines (current year's budget)	127,200.00		127,200.00	127,000.00		127,000.00	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	N/A	08-07-2024	08-07-2024	12-07-2024	12-07-2024		
	RFQ - 2023-11-017-Q - Procurement of Fuel for use in the Planning and Design Section, Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	19-02-2024	26-02-2024	28-02-2024	28-02-2024	08-03-2024	N/A	01-04-2024	03-04-2024	08-04-2024	10-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	396,000.00		396,000.00	391,875.00		391,875.00	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024		
	RFQ - 2024-03-001-Q - Procurement of Supplies for use in the Road Condition and Inventory Surveys for ABMA in the Planning and Design Section, Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	08-05-2024	N/A	16-05-2024	16-05-2024	20-05-2024	N/A	22-05-2024	27-05-2024	31-05-2024	05-06-2024	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	45,000.00		45,000.00	45,000.00		45,000.00	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	08-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024		
	RFQ - 2024-04-007-Q - Procurement of Supplies for use in the Conduct of the Inventory/Condition Inspection Survey, Validation Survey and other Related PMS Activities in the Planning and Design Section, Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	08-05-2024	N/A	16-05-2024	16-05-2024	20-05-2024	N/A	22-05-2024	27-05-2024	31-05-2024	05-06-2024	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	53,000.00		53,000.00	53,000.00		53,000.00	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		
	24GQ0001 – Preventive Maintenance of Road: Asphalt Overlay along Bacolod North Rd (S00425NR) - K0096 + 000 - K0096 + 640	Negros Occidental 5th DEO	No	Competitive Bidding	02-01-2024	09-01-2024	16-01-2024	30-01-2024	30-01-2024	06-02-2024	16-02-2024	19-02-2024	03-01-2024	13-03-2024	14-03-2024			Government of the Philippines (current year's budget)	30,108,000.00		30,108,000.00	29,238,792.00		29,238,792.00	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024		
	24GQ0002 – Preventive Maintenance of Road: Asphalt Overlay along Bacolod North Rd (S00425NR) - K0122 + 580 - K0123 + 307	Negros Occidental 5th DEO	No	Competitive Bidding	02-01-2024	09-01-2024	16-01-2024	30-01-2024	30-01-2024	06-02-2024	16-02-2024	19-02-2024	03-01-2024	13-03-2024	14-03-2024			Government of the Philippines (current year's budget)	21,230,000.00		21,230,000.00	20,446,822.15		20,446,822.15	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024		
	24GQ0003 – Preventive Maintenance of Road: Asphalt Overlay along Bacolod North Rd (S00425NR) - K0125 + 566 - K0125 + 946	Negros Occidental 5th DEO	No	Competitive Bidding	02-01-2024	09-01-2024	16-01-2024	30-01-2024	30-01-2024	06-02-2024	16-02-2024	19-02-2024	03-01-2024	13-03-2024	14-03-2024			Government of the Philippines (current year's budget)	9,693,425.00		9,693,425.00	9,332,744.00		9,332,744.00	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024		
	24GQ0004 – Preventive Maintenance of Road: Asphalt Overlay along Bacolod North Rd (S00425NR) - K0148 + 390 - K0149 + 000	Negros Occidental 5th DEO	No	Competitive Bidding	02-01-2024	09-01-2024	16-01-2024	30-01-2024	30-01-2024	06-02-2024	16-02-2024	19-02-2024	03-01-2024	13-03-2024	14-03-2024			Government of the Philippines (current year's budget)	28,660,500.00		28,660,500.00	27,479,617.98		27,479,617.98	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024		
	24GQ0005 – Reconstruction to Concrete Pavement along Bacolod North Rd (S00425NR) - K0095 + 350 - K0096 + 000	Negros Occidental 5th DEO	Yes	Competitive Bidding	29-11-2023	07-12-2023	14-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	12-02-2024	22-02-2024	29-02-2024			Government of the Philippines (current year's budget)	14,137,250.00		14,137,250.00	14,077,261.11		14,077,261.11	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023		
	24GQ0006 – Reconstruction to Concrete Pavement along Bacolod North Rd (S00425NR) - K0107 + 000 - K0107 + 396	Negros Occidental 5th DEO	Yes	Competitive Bidding	29-11-2023	07-12-2023	14-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	12-02-2024	22-02-2024	29-02-2024			Government of the Philippines (current year's budget)	12,545,000.00		12,545,000.00	12,418,262.52		12,418,262.52	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023		
	24GQ0007 – Reconstruction to Concrete Pavement along Bacolod North Rd (S00425NR) - K0149 + 000 - K0149 + 545	Negros Occidental 5th DEO	Yes	Competitive Bidding	29-11-2023	07-12-2023	14-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	12-02-2024	22-02-2024	29-02-2024			Government of the Philippines (current year's budget)	15,922,500.00		15,922,500.00	15,762,778.06		15,762,778.06	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023		
	24GQ0008 – Rehabilitation / Major Repair of Drainage Structure along Bacolod North Rd (S00425NR) - K0135 + 853 - K0141 + 882	Negros Occidental 5th DEO		Competitive Bidding	30-04-2024	08-05-2024	15-05-2024	29-05-2024	29-05-2024	03-06-2024	14-06-2024	17-06-2024	21-06-2024	03-07-2024	04-07-2024			Government of the Philippines (current year's budget)	34,740,000.00		34,740,000.00	34,042,055.18		34,042,055.18	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	08-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024		
	24GQ0009 – Rehabilitation / Major Repair of Drainage Structure along Bacolod North Rd (S00425NR) - K0143 + 803 - K0144 + 754	Negros Occidental 5th DEO	No	Competitive Bidding	14-05-2024	21-05-2024	28-05-2024	11-06-2024	11-06-2024	18-06-2024	28-06-2024	01-07-2024	12-07-2024	24-07-2024	25-07-2024			Government of the Philippines (current year's budget)	5,790,000.00		5,790,000.00	5,732,099.98		5,732,099.98	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024		
	24GQ0010 – Rehabilitation / Major Repair of Road Slope Protection Structure along Bacolod North Rd - K0109 + 300 - K0109 + 347	Negros Occidental 5th DEO	No	Competitive Bidding	N/A	30-04-2024	07-05-2024	21-05-2024	21-05-2024	29-05-2024	07-06-2024	07-06-2024	11-06-2024	21-06-2024	24-06-2024			Government of the Philippines (current year's budget)														

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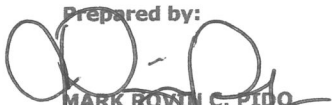
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post 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	Delivery/ Completion/ Acceptance (If applicable)
	24GQ0026 - Widening of Bridge - Anson Br. (B0030NR) along Bacolod-Murcia-D5 Benedicto-Sn Carlos City Rd	Negros Occidental 5th DEO	Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023	13-12-2023	13-12-2023	15-12-2023	27-12-2023	28-12-2023	12-02-2024	22-02-2024	29-02-2024			Government of the Philippines (current year's budget)	7,720,000.00		7,720,000.00	7,642,800.00		7,642,800.00	COA, Chamber Real Estate and Builders Association - La Union Chapter, NACAP, Social Action Center - Diocese of Bacolod	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		
	24GQ0027 - Construction of Flood Control Structure, Mabuni River along Bacolod North Road, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023	13-12-2023	13-12-2023	15-12-2023	27-12-2023	28-12-2023	12-02-2024	22-02-2024	29-02-2024			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,552,082.83		95,552,082.83	COA, Chamber Real Estate and Builders Association - La Union Chapter, NACAP, Social Action Center - Diocese of Bacolod	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		
	24GQ0028 - Construction of Flood Control Structures of Higatangan River (Upstream) along Bacolod North Rd, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	13-02-2024	20-02-2024	27-02-2024	12-03-2024	12-03-2024	19-03-2024	29-03-2024	01-04-2024	12-04-2024	24-04-2024	25-04-2024			Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	74,870,856.97		74,870,856.97	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024		
	24GQ0029 - Construction of Flood Control Structures of Andon River (Upstream) along Bacolod-Murcia-D5 Benedicto-Sn Carlos City Road (S0042NR) , San Carlos City, Negros Occidental	Negros Occidental 5th DEO	Yes	Competitive Bidding	29-11-2023	07-12-2023	14-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	12-02-2024	22-02-2024	29-02-2024			Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	143,285,910.77		143,285,910.77	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023		
	24GQ0030 - Construction of Flood Control Structures of Andon River along Bacolod-Murcia-D5 Benedicto-Sn Carlos City Road (S0042NR) , San Carlos City, Negros Occidental	Negros Occidental 5th DEO	Yes	Competitive Bidding	29-11-2023	07-12-2023	14-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	12-02-2024	22-02-2024	29-02-2024			Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	143,276,036.64		143,276,036.64	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023		
	24GQ0031 - Construction of Road at Panto-Lina, Barangay Bagoing Siliang, Salvador Benedicto, Negros Occidental	Negros Occidental 5th DEO	Yes	Competitive Bidding	14-11-2023	21-11-2023	28-11-2023	12-12-2023	12-12-2023	14-12-2023	22-12-2023	27-12-2023	12-02-2024	22-02-2024	29-02-2024			Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,639,051.99		9,639,051.99	COA, Chamber Real Estate and Builders Association - La Union Chapter, NACAP, Social Action Center - Diocese of Bacolod	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		
	24GQ0032 - Construction of Road Barangay Macasilao -Barangay Winaawan, Calatrava, Negros Occidental	Negros Occidental 5th DEO	Yes	Competitive Bidding	14-11-2023	21-11-2023	28-11-2023	12-12-2023	12-12-2023	14-12-2023	22-12-2023	27-12-2023	12-02-2024	22-02-2024	29-02-2024			Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,626,736.72		14,626,736.72	COA, Chamber Real Estate and Builders Association - La Union Chapter, NACAP, Social Action Center - Diocese of Bacolod	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		
	24GQ0033 - Construction of Road, Barangay Mendhuca, Negros Occidental	Negros Occidental 5th DEO	Yes	Competitive Bidding	14-11-2023	21-11-2023	28-11-2023	12-12-2023	12-12-2023	14-12-2023	22-12-2023	27-12-2023	12-02-2024	22-02-2024	29-02-2024			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,696,940.28		9,696,940.28	COA, Chamber Real Estate and Builders Association - La Union Chapter, NACAP, Social Action Center - Diocese of Bacolod	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		
	24GQ0034 - Construction of Road, Barangay Pantao - Calatrava, Negros Occidental	Negros Occidental 5th DEO	Yes	Competitive Bidding	14-11-2023	21-11-2023	28-11-2023	12-12-2023	12-12-2023	14-12-2023	22-12-2023	27-12-2023	12-02-2024	22-02-2024	29-02-2024			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,796,632.00		9,796,632.00	COA, Chamber Real Estate and Builders Association - La Union Chapter, NACAP, Social Action Center - Diocese of Bacolod	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		
	24GQ0035 - Construction of Road, Barangay Prosperidad to Barangay Pinawayan, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	Yes	Competitive Bidding	14-11-2023	21-11-2023	28-11-2023	12-12-2023	12-12-2023	14-12-2023	22-12-2023	27-12-2023	12-02-2024	22-02-2024	29-02-2024			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,800,274.49		9,800,274.49	COA, Chamber Real Estate and Builders Association - La Union Chapter, NACAP, Social Action Center - Diocese of Bacolod	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		
	24GQ0036 - Construction of Road, Barangay San Juan, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	13-02-2024	20-02-2024	27-02-2024	12-03-2024	12-03-2024	19-03-2024	29-03-2024	01-04-2024	12-04-2024	24-04-2024	25-04-2024			Government of the Philippines (current year's budget)	11,880,000.00		11,880,000.00	11,399,999.65		11,399,999.65	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024		
	24GQ0037 - Construction of Road, Purok Humayan - Purok Riverside, Barangay Bunga, Salvador Benedicto, Negros Occidental	Negros Occidental 5th DEO	Yes	Competitive Bidding	14-11-2023	21-11-2023	28-11-2023	12-12-2023	12-12-2023	14-12-2023	22-12-2023	27-12-2023	12-02-2024	22-02-2024	29-02-2024			Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,840,800.00		7,840,800.00	COA, Chamber Real Estate and Builders Association - La Union Chapter, NACAP, Social Action Center - Diocese of Bacolod	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		
	24GQ0038 - Construction of Road, Purok Logleck - Purok Kinabong 1, Barangay Igmaye-an, Salvador Benedicto, Negros Occidental	Negros Occidental 5th DEO	Yes	Competitive Bidding	29-11-2023	07-12-2023	14-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	12-02-2024	22-02-2024	29-02-2024			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,801,891.00		9,801,891.00	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023		
	24GQ0039 - Construction of Road, Purok Mibuhay- Purok Paha, Barangay Pandanan, Salvador Benedicto, Negros Occidental	Negros Occidental 5th DEO	Yes	Competitive Bidding	29-11-2023	07-12-2023	14-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	12-02-2024	22-02-2024	29-02-2024			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,801,891.00		9,801,891.00	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023		
	24GQ0040 - Construction of Multi-Purpose Building, Barangay Japitan, Escalante City, Negros Occidental	Negros Occidental 5th DEO	Yes	Competitive Bidding	14-11-2023	21-11-2023	28-11-2023	12-12-2023	12-12-2023	14-12-2023	22-12-2023	27-12-2023	12-02-2024	21-02-2024	29-02-2024			Government of the Philippines (current year's budget)	4,949,909.41		4,949,909.41	4,872,675.13		4,872,675.13	COA, Chamber Real Estate and Builders Association - La Union Chapter, NACAP, Social Action Center - Diocese of Bacolod	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		
	24GQ0041 - Construction of Multi-Purpose Building, Barangay Palitan, Escalante City, Negros Occidental	Negros Occidental 5th DEO	Yes	Competitive Bidding	14-11-2023	21-11-2023	28-11-2023	12-12-2023	12-12-2023	14-12-2023	22-12-2023	27-12-2023	12-02-2024	21-02-2024	29-02-2024			Government of the Philippines (current year's budget)	4,949,736.17		4,949,736.17	4,873,675.13		4,873,675.13	COA, Chamber Real Estate and Builders Association - La Union Chapter, NACAP, Social Action Center - Diocese of Bacolod	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		
	24GQ0042 - Construction of Multi-Purpose Building, Barangay Pinapugan, Escalante City, Negros Occidental	Negros Occidental 5th DEO	Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023	13-12-2023	13-12-2023	15-12-2023	27-12-2023	28-12-2023																				

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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)			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)
	24GQ0059 - Construction of Road leading to the New Development Area, Don Salvador Benedicto, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	22-02-2024	29-02-2024	07-03-2024	21-03-2024	21-03-2024	27-03-2024	08-04-2024	10-04-2024	23-04-2024	03-05-2024	06-05-2024		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,000,354.22		19,000,354.22	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024			
	24GQ0060 - Construction of Road, Escalante City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	22-02-2024	29-02-2024	07-03-2024	21-03-2024	21-03-2024	27-03-2024	08-04-2024	10-04-2024	23-04-2024	03-05-2024	06-05-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,769.57		4,875,769.57	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	29-02-2024	29-02-2024	29-02-2024	29-02-2024	29-02-2024			
	24GQ0061 - Construction of Multi-Purpose Facility, Brgy. Binaguiohan, Escalante City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	07-03-2024	14-03-2024	21-03-2024	04-04-2024	04-04-2024	08-04-2024	15-04-2024	16-04-2024	23-04-2024	03-03-2024	06-05-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,873,739.42		4,873,739.42	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024			
	24GQ0062 - Construction of Multi-Purpose Building in the Municipality of Toboso, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	20-06-2024	27-06-2024	04-07-2024	18-07-2024	18-07-2024	24-07-2024	05-08-2024	06-08-2024	12-08-2024	22-08-2024	27-08-2024		Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,144,999.94		5,144,999.94	COA, Philippine Constructors Association, Inc. (PCA), Philippine Institute of Environmental Planners (PIEP)	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024			
	24GQ0063 - Construction of Multi-Purpose Building in the Municipality of Salvador Benedicto, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	07-03-2024	14-03-2024	21-03-2024	04-04-2024	04-04-2024	08-04-2024	15-04-2024	16-04-2024	23-04-2024	03-05-2024	06-05-2024		Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,119,468.77		5,119,468.77	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024			
	24GQ0064 - Construction of Multi-Purpose Building in the Municipality of Calatrava, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	11-04-2024	18-04-2024	25-04-2024	16-05-2024	16-05-2024	16-05-2024	27-05-2024	29-05-2024	07-06-2024	18-06-2024	19-06-2024		Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	4,284,470.51		4,284,470.51	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024			
	24GQ0065 - Construction of Multi-Purpose Building in San Carlos, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	17-07-2024	24-07-2024	31-07-2024	14-08-2024	14-08-2024	21-08-2024	02-09-2024	03-09-2024	13-09-2024	23-09-2024	24-09-2024		Government of the Philippines (current year's budget)	5,197,499.96		5,197,499.96	5,140,373.21		5,140,373.21	COA, Philippine Constructors Association, Inc. (PCA), Philippine Institute of Environmental Planners (PIEP)	24-07-2024	24-07-2024	24-07-2024	24-07-2024	24-07-2024			
	24GQ0066 – Repair/Maintenance of DILG Building Escalante City District Jail, Main Building A, Brgy. Hds. Fe, Escalante City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	N/A	21-05-2024	N/A	11-06-2024	11-06-2024	18-06-2024	28-06-2024	01-07-2024	12-07-2024	14-07-2024	25-07-2024		Government of the Philippines (current year's budget)	999,604.05	999,604.05		995,375.60	995,375.60		995,375.60	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024		
	24GQ0067 – Repair/Maintenance of Palampas River Revetment 1, Brgy. 1, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	N/A	21-05-2024	28-05-2024	11-06-2024	11-06-2024	18-06-2024	28-06-2024	01-07-2024	12-07-2024	15-07-2024		Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		1,980,201.49	1,980,201.49		1,980,201.49	COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024			
	24GQ0068 – Concreting of Brgy. Japitan FMR, Brgy. Japitan, Escalante City	Negros Occidental 5th DEO	No	Competitive Bidding	20-06-2024	27-06-2024	04-07-2024	18-07-2024	18-07-2024	24-07-2024	05-08-2024	09-08-2024	12-08-2024	22-08-2024	27-08-2024		Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,788,584.59		14,788,584.59	COA, Philippine Constructors Association, Inc. (PCA), Philippine Institute of Environmental Planners (PIEP), DA-REO 6	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024			
	24GQ0069 – Concreting of Sitio Calanugan to Sitio Nabasan, Brgy. Minapetuk FMR, Brgy. Minapetuk, Calatrava, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	20-06-2024	27-06-2024	04-07-2024	18-07-2024	18-07-2024	24-07-2024	05-08-2024	09-08-2024	12-08-2024	22-08-2024	27-08-2024		Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,773,300.60		14,773,300.60	COA, Philippine Constructors Association, Inc. (PCA), Philippine Institute of Environmental Planners (PIEP), DA-REO 6	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024			
	24GQ0070 – Construction of Farm-to-Mill Road, Crossing Igmamatay to Sitio Igmamatay, Brgy. Codoco, San Carlos City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	14-08-2024	21-08-2024	28-08-2024	11-09-2024	11-09-2024	13-09-2024	20-09-2024	23-09-2024	25-09-2024	04-10-2024	07-10-2024		Government of the Philippines (current year's budget)	14,503,981.40		14,503,981.40	14,358,963.14		14,358,963.14	COA, Philippine Constructors Association, Inc. (PCA), Philippine Institute of Environmental Planners (PIEP), SRA - San Carlos City	21-08-2024	21-08-2024	21-08-2024	21-08-2024	21-08-2024			
	24GQ0071 – Construction of Farm-to-Mill Road, Sitio Aurora, Brgy. San Jose, Toboso Road Section, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	14-08-2024	21-08-2024	28-08-2024	11-09-2024	11-09-2024	13-09-2024	20-09-2024	23-09-2024	25-09-2024	04-10-2024	07-10-2024		Government of the Philippines (current year's budget)	8,955,000.00		8,955,000.00	8,865,430.61		8,865,430.61	COA, Philippine Constructors Association, Inc. (PCA), Philippine Institute of Environmental Planners (PIEP), SRA - North Negros	21-08-2024	21-08-2024	21-08-2024	21-08-2024	21-08-2024			
	24GQ0072 – Construction of Farm-to-Mill Road, Sitio Maglud, Brgy. Bug-ang, Toboso, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	14-08-2024	21-08-2024	28-08-2024	11-09-2024	11-09-2024	13-09-2024	20-09-2024	23-09-2024	25-09-2024	04-10-2024	07-10-2024		Government of the Philippines (current year's budget)	8,955,000.00		8,955,000.00	8,867,750.72		8,867,750.72	COA, Philippine Constructors Association, Inc. (PCA), Philippine Institute of Environmental Planners (PIEP), SRA - North Negros	21-08-2024	21-08-2024	21-08-2024	21-08-2024	21-08-2024			
	24GQ0073 – Construction of 1-Storey 2-Classroom School Building in Calatrava National High School - Macasilao Extension, Barangay Macasilao, Municipality of	Negros Occidental 5th DEO	No	Competitive Bidding	N/A	24-07-2024	31-07-2024	14-08-2024	14-08-2024	21-08-2024	02-09-2024	03-09-2024	13-09-2024	23-09-2024	24-09-2024		Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,925,121.40		4,925,121.40	COA, Philippine Constructors Association, Inc. (PCA), Philippine Institute of Environmental Planners (PIEP), DepEd - Division of Negros Occidental	24-07-2024	24-07-2024	24-07-2024	24-07-2024	24-07-2024			
	24GQ0074 – Construction of 1-Storey 2-Classroom School Building in Escalante Elementary School, Barangay Old Poblacion, Escalante City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	N/A	24-07-2024	31-07-2024	14-08-2024	14-08-2024	21-08-2024	02-09-2024	03-09-2024	13-09-2024	23-09-2024	24-09-2024		Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,944,631.70		4,944,631.70	COA, Philippine Constructors Association, Inc. (PCA), Philippine Institute of Environmental Planners (PIEP), DepEd - Division of Escalante City	24-07-2024	24-07-2024	24-07-2024	24-07-2024	24-07-2024			
	24GQ0075 – Construction of 1-Storey 2-Classroom School Building in Lalong Integrated School, Barangay Lalong, Municipality of Calatrava, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	N/A	24-07-2024	31-07-2024	14-08-2024	14-08-2024	21-08-2024	02-09-2024	03-09-2024	13-09-2024	23-09-2024	24-09-2024		Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,921,445.88		4,921,445.88	COA, Philippine Constructors Association, Inc. (PCA), Philippine Institute of Environmental Planners (PIEP), DepEd - Division of Negros Occidental	24-07-2024	24-07-2024	24-07-2024	24-07-2024	24-07-2024			
	24GQ0076 – Construction of 1-Storey 2-Classroom School Building in Magsaysay National High School, Barangay Magsaysay, Escalante City, Negros Occidental	Negros Occidental 5th DEO	No	Competitive Bidding	N/A	24-07-2024	31-3																									

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 (PNP)			Contract Cost (PNP)			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)

Prepared by:

MARK ROWIN C. PIDO
BAC Secretariat

Recommended for Approval by:

RICARDO R. GUTIERREZ
BAC Chairperson

APPROVED:

SANNY BOY O. OROPEL, CESE
Head of the Procuring Entity

For and in the absence of the
Regional Director:

JOSE AL V. FRUTO, CESO IV
Assistant Regional Director
01/08/25