



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**NEGROS ORIENTAL 3RD**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE VII  
Siaton, Negros Oriental

**PROCUREMENT MONITORING REPORT (PMR) for CONSULTANCY**  
**July - December, 2021**

**ANNEX B**

| Code<br>(UACS/PA<br>P)                                      | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | PMO/<br>End-<br>User                 | Is this<br>an Early<br>Procure<br>ment<br>Activity? | Mode of<br>Procure<br>ment | Actual Procurement Activity |                       |                 |                      |                      |                       |              |                                                    |                    |                     |                      |                             | Sour<br>ce of<br>Fund<br>s | ABC (PhP)                          |              |                  | Contract Cost (PhP) |       |                  | List of<br>Invited<br>Observers   | Date of Receipt of Invitation                   |                                                 |                                                 |                                                 |                | Remarks<br>(Explai<br>ng<br>changes<br>from the<br>APP) |           |                                                           |  |  |  |  |  |  |  |  |
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|                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                      |                                                     |                            | Pre-Proc<br>Confere<br>nce  | Ads/<br>Post of<br>IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Ope<br>n of Bids | Bid<br>Evaluatio<br>n | Post<br>Qual | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completi<br>on |                            | Inspectio<br>n &<br>Acceptan<br>ce | Total        | M<br>O<br>O<br>E | CO                  | Total | M<br>O<br>O<br>E |                                   | CO                                              | Pre-bid Conf                                    | Eligib<br>ility<br>Chec<br>k                    | Sub/ Open of<br>Bids                            | Bid Evaluation |                                                         | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |  |  |  |  |  |  |  |  |
| COMPLETED PROCUREMENT ACTIVITIES                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                      |                                                     |                            |                             |                       |                 |                      |                      |                       |              |                                                    |                    |                     |                      |                             |                            |                                    |              |                  |                     |       |                  |                                   |                                                 |                                                 |                                                 |                                                 |                |                                                         |           |                                                           |  |  |  |  |  |  |  |  |
| 20000010<br>0035000                                         | 1.Contract ID:<br>21CSHL0001<br>Contract Name: Consulting<br>Services for the conduct of<br>Geotechnical Investigation<br>for Rehabilitation of Seawall<br>and River Control along<br>Dumaguete South Road:<br>1)Basay Seawall, Basay,<br>Negros Oriental<br>2)Canalum River Control,<br>Downstream A, Bayawan<br>City, Negros Oriental<br>3)Canalum River Control,<br>Downstream B, Bayawan<br>City, Negros Oriental<br>4)Canalum River Control,<br>Upstream A, Bayawan City,<br>Negros Oriental<br>5)Canalum River Control,<br>Upstream B, Bayawan City,<br>Negros Oriental<br>6)Manalongon River Control,<br>Upstream A, Sta. Catalina,<br>Negros Oriental<br>7)Manalongon River Control,<br>Upstream B, Sta. Catalina,<br>Negros Oriental<br>8)Pagatban River Control,<br>Upstream A, Bayawan City,<br>Negros Oriental<br>9)Pagatban River Control,<br>Upstream B, Bayawan City,<br>Negros Oriental<br>10)Palinpinon River Control,<br>Valencia, Negros Oriental<br>11)River Control along<br>Bonawon River, Siaton,<br>Negros Oriental<br>12)River Control along<br>Sta. Catalina River Basin,<br>Upstream B, Sta. Catalina,<br>Negros Oriental<br>13)Tiabanan River Control,<br>Upstream A, Basay, Negros<br>Oriental | Planning<br>and<br>Design<br>Section | NO                                                  | Public<br>Building         | 10/21/21                    | 10/26-<br>11/2/2021   | 11/11/21        | 11/23/21             | 11/23/21             | 11/24-25/2021         | 11/26/21     | 11/26/21                                           | 11/29/21           | 12/13/21            | 12/14/21             |                             |                            | 1,800,000.00                       |              | 1,800,000.00     | 1,798,000.00        |       | 1,798,000.00     | (1) COA;<br>(2)PICPA;<br>(3) PICE | (1)11/11/2021<br>(2)11/11/2021<br>(3)11/11/2021 | (1)11/23/2021<br>(2)11/23/2021<br>(3)11/23/2021 | (1)11/24/2021<br>(2)11/24/2021<br>(3)11/24/2021 | (1)11/26/2021<br>(2)11/26/2021<br>(3)11/26/2021 |                |                                                         |           |                                                           |  |  |  |  |  |  |  |  |
| Total Alloted Budget of Procurement Activities              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                      |                                                     |                            |                             |                       |                 |                      |                      |                       |              |                                                    |                    |                     |                      | 1,800,000.00                |                            | 1,800,000.00                       | 1,798,000.00 |                  | 1,798,000.00        |       |                  |                                   |                                                 |                                                 |                                                 |                                                 |                |                                                         |           |                                                           |  |  |  |  |  |  |  |  |
| Total Contract Price of Procurement Activities Conducted    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                      |                                                     |                            |                             |                       |                 |                      |                      |                       |              |                                                    |                    |                     |                      |                             |                            |                                    |              |                  |                     |       |                  |                                   | 1,798,000.00                                    |                                                 |                                                 |                                                 |                |                                                         |           |                                                           |  |  |  |  |  |  |  |  |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                      |                                                     |                            |                             |                       |                 |                      |                      |                       |              |                                                    |                    |                     |                      |                             |                            |                                    |              |                  |                     |       |                  |                                   |                                                 | 2,000.00                                        |                                                 |                                                 |                |                                                         |           |                                                           |  |  |  |  |  |  |  |  |
| ON-GOING PROCUREMENT ACTIVITIES                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                      |                                                     |                            |                             |                       |                 |                      |                      |                       |              |                                                    |                    |                     |                      |                             |                            |                                    |              |                  |                     |       |                  |                                   |                                                 |                                                 |                                                 |                                                 |                |                                                         |           |                                                           |  |  |  |  |  |  |  |  |
| N/A                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                      |                                                     |                            |                             |                       |                 |                      |                      |                       |              |                                                    |                    |                     |                      |                             |                            |                                    |              |                  |                     |       |                  |                                   |                                                 |                                                 |                                                 |                                                 |                |                                                         |           |                                                           |  |  |  |  |  |  |  |  |
| Total Alloted Budget of On-going Procurement Activities     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                      |                                                     |                            |                             |                       |                 |                      |                      |                       |              |                                                    |                    |                     |                      |                             |                            |                                    |              |                  |                     |       |                  |                                   |                                                 |                                                 |                                                 |                                                 |                |                                                         |           |                                                           |  |  |  |  |  |  |  |  |

NOTE: (List of Observers)

(1) Commission on Audit  
(2) CANOI  
(3) Philippine Institute of Civil Engineers (Negros Oriental Chapter)

Prepared by:

**RENEE S. DAVAD**  
Head, Procurement Unit

Recommended for Approval by:

**ROMARICO D. EGE**  
BAC Chairperson

Approved:

**FRANCIS ANTONIO L. FLORES**  
District Engineer



## Procurement Monitoring Report for GOODS July - December, 2021

### ANNEX B

| Code<br>(UACS/PA<br>P)                                                      | Procurement<br>Program/Project                                                                                                                                                                                                                                        | PMO/<br>End-<br>User                                                                                                                    | Is this an<br>Early<br>Procurem<br>ent<br>Activity? | Mode of<br>Procure<br>ment                     | Actual Procurement Activity |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                               | Sourc<br>e of<br>Funds | ABC (PhP)    |          |              | Contract Cost (PhP) |              |            | List of<br>Invited<br>Observers   | Date of Receipt of Invitation             |                                           |                                           |                                           |           |                                                                              | Remarks<br>(Explain<br>ing<br>changes<br>from the<br>APP) |
|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|------------------------------------------------|-----------------------------|--------------------|-----------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------------|------------------------|--------------|----------|--------------|---------------------|--------------|------------|-----------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-----------|------------------------------------------------------------------------------|-----------------------------------------------------------|
|                                                                             |                                                                                                                                                                                                                                                                       |                                                                                                                                         |                                                     |                                                | Pre-Proc<br>Conferen<br>ce  | Ads/ Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommendi<br>ng Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection<br>&<br>Acceptance |                        | Total        | MO<br>OE | CO           | Total               | M<br>OO<br>E | CO         |                                   | Pre-bid<br>Conf                           | Eligib<br>lity<br>Chec<br>k               | Sub/ Open of<br>Bids                      | Bid<br>Evaluation                         | Post Qual | Deliver<br>y/<br>Comple<br>tion/<br>Accept<br>ance<br>(if<br>applica<br>ble) |                                                           |
|                                                                             |                                                                                                                                                                                                                                                                       |                                                                                                                                         |                                                     |                                                |                             |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                               |                        |              |          |              |                     |              |            |                                   |                                           |                                           |                                           |                                           |           |                                                                              |                                                           |
| COMPLETED PROCUREMENT ACTIVITIES                                            |                                                                                                                                                                                                                                                                       |                                                                                                                                         |                                                     |                                                |                             |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                               |                        |              |          |              |                     |              |            |                                   |                                           |                                           |                                           |                                           |           |                                                                              |                                                           |
| 200000100<br>017000                                                         | PR # 2021-07-0047 - Supply and delivery of 15 sheets Marine Plywood 1/4 and nine (9) other items for use in the installation of lined canal, signages and other routine maintenance activities along DSR, DCVBR, SCPTR, BMR and BKR areas (Maintenance Section).      | Maintenan<br>ce Section                                                                                                                 |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 7/6-12/21          |                 | 7/13/21              | 7/13/21             | 7/13/21           | 7/14/21   | 7/14/21                                             | 7/14/21            | 08/10/2021          | 08/10/2021           | 08/13/2021              | 08/13/2021                    |                        | 39,580.00    |          | 39,580.00    | 38,640.00           |              | 38,640.00  |                                   |                                           |                                           |                                           |                                           |           |                                                                              |                                                           |
| 200000100<br>018000                                                         | PR # 2021-07-0048 - Supply and delivery of 200 bags Thermoplastic Paint (yellow) and five (5) other items for use in the repainting of Centerline/Edgeline, Roads, Bridges and Signages along DSR, DCVBR, SCPTR, BMR and BKR areas (Maintenance Section).             | Maintenan<br>ce Section                                                                                                                 |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 7/6-12/21          |                 | 7/13/21              | 7/13/21             | 7/13/21           | 7/14/21   | 7/14/21                                             | 7/14/21            | 08/03/2021          | 08/03/2021           | 08/25/2021              | 08/25/2021                    |                        | 612,600.00   |          | 612,600.00   | 525,380.00          |              | 525,380.00 |                                   |                                           |                                           |                                           |                                           |           |                                                                              |                                                           |
| 200000100<br>017000                                                         | 21GHL0003 - PR # 2021-07-0049 - Supply and delivery of 200 bags Thermoplastic Paint (yellow) and five (5) other items for use in the repainting of Centerline/Edgeline, Roads, Bridges and Signages along DSR, DCVBR, SCPTR, BMR and BKR areas (Maintenance Section). | Maintenan<br>ce Section                                                                                                                 |                                                     | Public<br>Bidding                              |                             | 7/8-14/21          | 7/15/21         | 7/27/21              | 7/27/21             | 7/28/21           | 7/29/21   | 7/30/21                                             | 8/2/21             |                     |                      | 09/07/2021              | 09/07/2021                    |                        | 1,000,000.00 |          | 1,000,000.00 | 999,000.00          |              | 999,000.00 | (1) COA;<br>(2) NOCC;<br>(3) PICE | (1)7/15/21;<br>(2)7/15/21;<br>(3)7/15/21; | (1)7/27/21;<br>(2)7/27/21;<br>(3)7/27/21; | (1)7/28/21;<br>(2)7/28/21;<br>(3)7/28/21; | (1)7/29/21;<br>(2)7/29/21;<br>(3)7/29/21; |           |                                                                              |                                                           |
| 200000100<br>017000                                                         | PR # 2021-07-0050 - Supply and delivery of 50 cu.m. Crushed Aggregate G. 1 and 30 cu.m. Crushed Aggregate 3/8 for use in the patching of potholes, shoving, alligator cracks and resealing along DSR, DCVBR, SCPTR, BMR and BKR areas (Maintenance Section).          | Maintenan<br>ce Section                                                                                                                 |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 7/6-12/21          |                 | 7/13/21              | 7/13/21             | 7/13/21           | 7/14/21   | 7/14/21                                             | 7/14/21            | 08/03/2021          | 08/03/2021           | 08/25/2021              | 08/25/2021                    |                        | 86,000.00    |          | 86,000.00    | 85,600.00           |              | 85,600.00  |                                   |                                           |                                           |                                           |                                           |           |                                                                              |                                                           |
| 200000100<br>035000/<br>300116203<br>126000.<br>EAO/<br>200000100<br>018000 | PR # 2021-07-0051 - Supply and delivery of 6 pieces Battery 12V 11 plates and three (3) other items for use in various service vehicles and equipment.                                                                                                                | Maintenan<br>ce Section/<br>Plilanning<br>and<br>Design<br>Section,<br>Comnstruc<br>tion<br>Section/<br>Quality<br>Assurance<br>Section |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 7/6-12/21          |                 | 7/13/21              | 7/13/21             | 7/13/21           | 7/14/21   | 7/14/21                                             | 7/14/21            | 07/30/2021          | 07/30/2021           | 08/16/2021              | 08/16/2021                    |                        | 85,600.00    |          | 85,600.00    | 85,540.00           |              | 85,540.00  |                                   |                                           |                                           |                                           |                                           |           |                                                                              |                                                           |
| 200000100<br>035000/<br>300116203<br>126000.EA<br>O/<br>200000100<br>018000 | PR # 2021-07-0052 - Supply and delivery of 8 pieces Tubeless Tires 265/65 R18 (with wheel alignment) and three (3) other items for use in various service vehicles and equipment.                                                                                     | Maintenan<br>ce Section/<br>Plilanning<br>and<br>Design<br>Section,<br>Comnstruc<br>tion<br>Section/<br>Quality<br>Assurance<br>Section |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 7/6-12/21          |                 | 7/13/21              | 7/13/21             | 7/13/21           | 7/14/21   | 7/14/21                                             | 7/14/21            | 07/30/2021          | 07/30/2021           | 08/25/2021              | 08/25/2021                    |                        | 312,000.00   |          | 312,000.00   | 260,840.00          |              | 260,840.00 |                                   |                                           |                                           |                                           |                                           |           |                                                                              |                                                           |

| Code<br>(UACS/PA<br>P)                                                                                                                                                              | Procurement<br>Program/Project                                                                                                                                                                                                                                                         | PMO/<br>End-<br>User                                                          | Is this an<br>Early<br>Procurem<br>ent<br>Activity? | Mode of<br>Procure<br>ment         | Actual Procurement Activity |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                               | Sourc<br>e of<br>Funds | ABC (PhP)  |          |            | Contract Cost (PhP) |              |            | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                              |                      |                   |           |                                                                              | Remarks<br>(Explain<br>ing<br>changes<br>from the<br>APP) |
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|                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                        |                                                                               |                                                     |                                    | Pre-Proc<br>Conferen<br>ce  | Ads/ Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommend<br>ing Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection<br>&<br>Acceptance |                        | Total      | MO<br>OE | CO         | Total               | M<br>OO<br>E | CO         |                                 | Pre-bid<br>Conf               | Eligib<br>ility<br>Chec<br>k | Sub/ Open of<br>Bids | Bid<br>Evaluation | Post Qual | Deliver<br>y/<br>Comple<br>tion/<br>Accept<br>ance<br>(If<br>applica<br>ble) |                                                           |
|                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                        |                                                                               |                                                     |                                    |                             |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                               |                        |            |          |            |                     |              |            |                                 |                               |                              |                      |                   |           |                                                                              |                                                           |
| 200000100<br>035000                                                                                                                                                                 | PR # 2021-07-0053 - Supply and delivery of 3,000 liters Diesel Fuel for use in the various service vehicles and equipment in Planning and Design Section.                                                                                                                              | Pilanning and Design Section                                                  |                                                     | Shopping                           |                             | 7/9-15/21          |                 | 7/16/21              | 7/16/21             | 7/19/21           | 7/19/21   | 7/21/21                                             | 7/22/21            | 08/03/2021          | 08/03/2021           | 09/15/2021              | 09/15/2021                    |                        | 150,000.00 |          | 150,000.00 | 137,250.00          |              | 137,250.00 |                                 |                               |                              |                      |                   |           |                                                                              |                                                           |
| 100000100<br>001000                                                                                                                                                                 | PR # 2021-07-0054 - Supply and delivery of 3,000 liters Diesel Fuel for use in the various service vehicles and equipment in Construction Section.                                                                                                                                     | Constructi on Section                                                         |                                                     | Shopping                           |                             | 7/9-15/21          |                 | 7/16/21              | 7/16/21             | 7/19/21           | 7/19/21   | 7/21/21                                             | 7/22/21            | 08/03/2021          | 08/03/2021           | 09/15/2021              | 09/15/2021                    |                        | 150,000.00 |          | 150,000.00 | 137,250.00          |              | 137,250.00 |                                 |                               |                              |                      |                   |           |                                                                              |                                                           |
| 200000100<br>035000                                                                                                                                                                 | PR # 2021-07-0055 - Supply and delivery of one (1) set of 8 pax Conference Table with 8 Chairs and six (6) pieces Swivel Chair for use in Planning and Design Section.                                                                                                                 | Planning and Design Section                                                   |                                                     | Shopping                           |                             | 7/9-15/21          |                 | 7/16/21              | 7/16/21             | 7/19/21           | 7/19/21   | 7/21/21                                             | 7/22/21            | 08/03/2021          | 08/03/2021           | 08/25/2021              | 08/25/2021                    |                        | 60,789.00  |          | 60,789.00  | 55,349.00           |              | 55,349.00  |                                 |                               |                              |                      |                   |           |                                                                              |                                                           |
| 300203101<br>800000.EA<br>O/<br>200000100<br>035000/<br>320101106<br>964000.EA<br>O/<br>320102104<br>391000.EA<br>O/<br>200000100<br>017000                                         | PR # 2021-07-0056 - Supply and delivery of 100 liters 2T Oil and four (4) other items for use in the Maintenance, Construction, Planning & Design and Quality Assurance Sections service vehicles and equipment.                                                                       | Maintenan ce, Constructi on, Planning & Design and Quality Assurance Sections |                                                     | Shopping                           |                             | 7/9-15/21          |                 | 7/16/21              | 7/16/21             | 7/16/21           | 7/19/21   | 7/21/21                                             | 7/22/21            | 08/05/2021          | 08/05/2021           | 08/25/2021              | 08/25/2021                    |                        | 200,000.00 |          | 200,000.00 | 141,250.00          |              | 141,250.00 |                                 |                               |                              |                      |                   |           |                                                                              |                                                           |
| 320102104<br>391000.EA<br>O/<br>320101106<br>964000.EA<br>O/<br>200000100<br>023000/<br>200000100<br>017000                                                                         | PR # 2021-07-0057 - Supply and delivery of 4 pieces Oil Filter 8-98165071-0 and fifteen (15) other items for use in various service vehicles and equipment.                                                                                                                            | Maintenan ce, Constructi on, Planning & Design and Quality Assurance Sections |                                                     | NP-53.9 - Small Value Procureme nt |                             | 7/9-15/21          |                 | 7/16/21              | 7/16/21             | 7/19/21           | 7/20/21   | 7/21/21                                             | 7/22/21            | 08/18/2021          | 08/18/2021           | 09/01/2021              | 09/01/2021                    |                        | 97,300.00  |          | 97,300.00  | 94,650.00           |              | 94,650.00  |                                 |                               |                              |                      |                   |           |                                                                              |                                                           |
| 320101106<br>94000.EAO                                                                                                                                                              | PR # 2021-07-0058 -Supply and delivery of 2 pieces Laboratory Trolley made of steel with rubber wheels mounted on bearing (Trolley Platform size 790 x 480 mm-17 kg approximately) and six (6) other items for use in Quality Assurance Section.                                       | Quality Assurance Section                                                     |                                                     | NP-53.9 - Small Value Procureme nt |                             | 7/9-15/21          |                 | 7/16/21              | 7/16/21             | 7/16/21           | 7/19/21   | 7/21/21                                             | 7/22/21            | 07/30/2021          | 07/30/2021           | 09/06/2021              | 09/06/2021                    |                        | 149,000.00 |          | 149,000.00 | 108,356.00          |              | 108,356.00 |                                 |                               |                              |                      |                   |           |                                                                              |                                                           |
| 300103202<br>665000/<br>300104224<br>117000.EA<br>O/<br>300104224<br>134000.EA<br>O/<br>300104224<br>114000.EA<br>O/<br>300104224<br>109000.EA<br>O/<br>300104224<br>138000.EA<br>O | PR # 2021-07-0059 -Supply and delivery of 8 sets 40A 2P 230V Circuit Breaker, Bolt-on type and eight (8) other items for use in DPWH NOED III Building..                                                                                                                               | Administra tive Section                                                       |                                                     | NP-53.9 - Small Value Procureme nt |                             | 7/9-15/21          |                 | 7/16/21              | 7/16/21             | 7/16/21           | 7/19/21   | 7/21/21                                             | 7/22/21            | 07/30/2021          | 07/30/2021           | 08/16/2021              | 08/16/2021                    |                        | 84,450.00  |          | 84,450.00  | 74,880.00           |              | 74,880.00  |                                 |                               |                              |                      |                   |           |                                                                              |                                                           |
| 300203101<br>804000.EA<br>O/<br>300203101<br>800000.EA<br>O                                                                                                                         | PR # 2021-07-0060 -Supply and delivery of 37 sets of Dry Chemical Fire Extinguisher, Stored Pressure Type, 10 lbs capacity, complete with bracket and 29 sets of Dry Chemical Fire Extinguisher, Stored Pressure Type, 1 lb capacity for use on the DPWH Offices and service vehicles. | Administra tive Section                                                       |                                                     | Shopping                           |                             | 7/9-15/21          |                 | 7/16/21              | 7/16/21             | 7/16/21           | 7/19/21   | 7/21/21                                             | 7/22/21            | 07/30/2021          | 07/30/2021           | 08/18/2021              | 08/18/2021                    |                        | 194,600.00 |          | 194,600.00 | 129,685.00          |              | 129,685.00 |                                 |                               |                              |                      |                   |           |                                                                              |                                                           |
|                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                        |                                                                               |                                                     |                                    | 194600                      |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                               |                        |            |          |            |                     |              |            |                                 |                               |                              |                      |                   |           |                                                                              |                                                           |

| Code<br>(UACS/PA<br>P)                                                                                                                              | Procurement<br>Program/Project                                                                                                                                                                                                                                         | PMO/<br>End-<br>User                                                                                                                          | Is this an<br>Early<br>Procurem<br>ent<br>Activity? | Mode of<br>Procure<br>ment                     | Actual Procurement Activity |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         | Sourc<br>e of<br>Funds | ABC (PhP)                     |            |          | Contract Cost (PhP) |            |              | List of<br>Invited<br>Observers | Date of Recelpt of Invitation |                 |                              |                      |                   |           | Remarks<br>(Explaini<br>ng<br>changes<br>from the<br>APP) |                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|------------------------------------------------|-----------------------------|--------------------|-----------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|------------------------|-------------------------------|------------|----------|---------------------|------------|--------------|---------------------------------|-------------------------------|-----------------|------------------------------|----------------------|-------------------|-----------|-----------------------------------------------------------|------------------------------------------------------------------------------|
|                                                                                                                                                     |                                                                                                                                                                                                                                                                        |                                                                                                                                               |                                                     |                                                | Pre-Proc<br>Conferen<br>ce  | Ads/ Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommendi<br>ng Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                        | Inspection<br>&<br>Acceptance | Total      | MO<br>OE | CO                  | Total      | M<br>OO<br>E |                                 | CO                            | Pre-bid<br>Conf | Eligib<br>ility<br>Chec<br>k | Sub/ Open of<br>Bids | Bid<br>Evaluation | Post Qual |                                                           | Deliver<br>y/<br>Comple<br>tion/<br>Accept<br>ance<br>(if<br>applica<br>ble) |
|                                                                                                                                                     |                                                                                                                                                                                                                                                                        |                                                                                                                                               |                                                     |                                                |                             |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                        |                               |            |          |                     |            |              |                                 |                               |                 |                              |                      |                   |           |                                                           |                                                                              |
| 310305101<br>385000.EA<br>O/<br>300203101<br>804000.EA<br>O                                                                                         | PR # 2021-07-0061 -Supply and delivery of 8 units UPS 3KVA Gel Type Battery 100Ah - (includes installation, system integration and testing) for the replacement of the defective gel batteries at the Network Room.                                                    | Administra<br>tive<br>Section                                                                                                                 |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 7/9-15/21          |                 | 7/16/21              | 7/16/21             | 7/19/21           | 7/19/21   | 7/21/21                                             | 7/22/21            | 08/03/2021          | 08/03/2021           | 08/25/2021              | 08/25/2021             |                               | 224,000.00 |          | 224,000.00          | 220,000.00 |              | 220,000.00                      |                               |                 |                              |                      |                   |           |                                                           |                                                                              |
| 200000100<br>035000                                                                                                                                 | PR # 2021-07-0063 -Supply and delivery of 1 piece HP 728 Printhead replacement kit (HP Designjet T830 36") ( Includes installation) for use in the Planning and Design Section for the replacement of defective Printer Head of HP Designjet T830 36" Plotter Printer. | Planning<br>and<br>Design<br>Section                                                                                                          |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 7/9-15/21          |                 | 7/16/21              | 7/16/21             | 7/19/21           | 7/19/21   | 7/21/21                                             | 7/22/21            | 08/03/2021          | 08/03/2021           | 08/10/2021              | 08/10/2021             |                               | 35,000.00  |          | 35,000.00           | 33,385.00  |              | 33,385.00                       |                               |                 |                              |                      |                   |           |                                                           |                                                                              |
| 310105100<br>453000.EA<br>O/<br>310305101<br>385000.EA<br>O                                                                                         | PR # 2021-07-0064 -Supply and delivery of 1 piece Sr. Executive Chair w/ arm (good quality) for use in the District Engineer's Office.                                                                                                                                 | Administra<br>tive<br>Section                                                                                                                 |                                                     | Shopping                                       |                             | 7/9-15/21          |                 | 7/16/21              | 7/16/21             | 7/19/21           | 7/19/21   | 7/21/21                                             | 7/22/21            | 08/03/2021          | 08/03/2021           | 08/10/2021              | 08/10/2021             |                               | 7,500.00   |          | 7,500.00            | 7,350.00   |              | 7,350.00                        |                               |                 |                              |                      |                   |           |                                                           |                                                                              |
| 300116203<br>126000.EA<br>O/<br>320101106<br>964000.EA<br>O                                                                                         | PR # 2021-07-0065 -Supply and delivery of 20 pieces Toner Cartridge PC 210 Pantum (black) for use in Quality Assurance and Construction Sections.                                                                                                                      | Quality<br>Assurance<br>and<br>Constructi<br>on<br>Sections                                                                                   |                                                     | Shopping                                       |                             | 7/14-20/21         |                 | 7/21/21              | 7/21/21             | 7/21/21           | 7/22/21   | 7/22/21                                             | 7/23/21            | 08/03/2021          | 08/03/2021           | 08/13/2021              | 08/13/2021             |                               | 64,000.00  |          | 64,000.00           | 59,600.00  |              | 59,600.00                       |                               |                 |                              |                      |                   |           |                                                           |                                                                              |
| 300203101<br>800000.EA<br>O/<br>320102104<br>391000.EA<br>O                                                                                         | PR # 2021-07-0066 -Supply and delivery of 1 piece 1 TB Hard Disk Drive 7200 RPM (desktop) and eleven (11) other items for use in Administrative and Construction Sections.                                                                                             | Administra<br>tive and<br>Constructi<br>on<br>Sections                                                                                        |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 7/14-20/21         |                 | 7/21/21              | 7/21/21             | 7/21/21           | 7/22/21   | 7/22/21                                             | 7/23/21            | 08/06/2021          | 08/06/2021           | 08/26/2021              | 08/26/2021             |                               | 81,575.00  |          | 81,575.00           | 58,609.00  |              | 58,609.00                       |                               |                 |                              |                      |                   |           |                                                           |                                                                              |
| 300203101<br>800000.EA<br>O/<br>320101106<br>967000.EA<br>O/<br>200000100<br>035000/<br>320101106<br>964000.EA<br>O/<br>310104100<br>317000.EA<br>O | PR # 2021-07-0067 -Supply and delivery of 50 reams Paper Multicopy A3 Sub 24 and Eighty-Seven (87) other items for use in the Quality Assurance, Administrative, Planning & Design, Construction, Procurement Unit and Finance Sections.                               | Quality<br>Assurance,<br>Administra<br>tive,<br>Planning &<br>Design,<br>Constructi<br>on,<br>Procureme<br>nt Unit and<br>Finance<br>Sections |                                                     | Shopping                                       |                             | 7/14-20/21         |                 | 7/21/21              | 7/21/21             | 7/21/21           | 7/22/21   | 7/22/21                                             | 7/26/21            | 08/18/2021          | 08/18/2021           | 09/06/2021              | 09/06/2021             |                               | 736,512.00 |          | 736,512.00          | 642,421.20 |              | 642,421.20                      |                               |                 |                              |                      |                   |           |                                                           |                                                                              |
| 300104224<br>141000.EA<br>O/<br>300104224<br>126000.EA<br>O/<br>300104224<br>139000.EA<br>O/<br>300104224<br>118000.EA<br>O                         | PR # 2021-07-0069 -Supply and delivery of 1 unit Submersible Pump 2HP, Single Phase and eight (8) other items for an emergency repair of Water Pumping Station use in DPWH Building and Offices.                                                                       | Administra<br>tive Section                                                                                                                    |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 7/22-28/21         |                 | 7/29/21              | 7/29/21             | 7/29/21           | 7/30/21   | 7/30/21                                             | 8/2/21             | 08/16/2021          | 08/16/2021           | 09/06/2021              | 09/06/2021             |                               | 113,600.00 |          | 113,600.00          | 109,948.00 |              | 109,948.00                      |                               |                 |                              |                      |                   |           |                                                           |                                                                              |
| 200000100<br>018000                                                                                                                                 | PR # 2021-07-0070 -Supply and delivery of 5,000 liters Diesel Fuel for use in various service vehicles and equipment in Maintenance Section.                                                                                                                           | Maintenan<br>ce Section                                                                                                                       |                                                     | Shopping                                       |                             | 7/29-8/4/21        |                 | 8/5/21               | 8/5/21              | 8/5/21            | 8/6/21    | 8/6/21                                              | 8/6/21             | 08/16/2021          | 08/16/2021           | 09/13/2021              | 09/13/2021             |                               | 250,000.00 |          | 250,000.00          | 222,550.00 |              | 222,550.00                      |                               |                 |                              |                      |                   |           |                                                           |                                                                              |
| 200000100<br>018000                                                                                                                                 | PR # 2021-07-0071 -Supply and delivery of 3,000 liters Unleaded Gasoline for use in various service vehicles and equipment in Maintenance Section.                                                                                                                     | Maintenan<br>ce Section                                                                                                                       |                                                     | Shopping                                       |                             | 7/29-8/4/21        |                 | 8/5/21               | 8/5/21              | 8/5/21            | 8/6/21    | 8/6/21                                              | 8/6/21             | 08/16/2021          | 08/16/2021           | 11/15/2021              | 11/15/2021             |                               | 195,000.00 |          | 195,000.00          | 172,050.00 |              | 172,050.00                      |                               |                 |                              |                      |                   |           |                                                           |                                                                              |

| Code<br>(UACS/PA<br>P)                                      | Procurement<br>Program/Project                                                                                                                                                                                               | PMO/<br>End-<br>User              | Is this an<br>Early<br>Procurem<br>ent<br>Activity? | Mode of<br>Procure<br>ment                     | Actual Procurement Activity |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         | Sourc<br>e of<br>Funds | ABC (PhP)                     |            |          | Contract Cost (PhP) |            |              | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                 |                              |                      |                   |           | Remarks<br>(Explain<br>ing<br>changes<br>from the<br>APP) |                                                                              |
|-------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------|------------------------------------------------|-----------------------------|--------------------|-----------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|------------------------|-------------------------------|------------|----------|---------------------|------------|--------------|---------------------------------|-------------------------------|-----------------|------------------------------|----------------------|-------------------|-----------|-----------------------------------------------------------|------------------------------------------------------------------------------|
|                                                             |                                                                                                                                                                                                                              |                                   |                                                     |                                                | Pre-Proc<br>Conferen<br>ce  | Ads/ Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommendi<br>ng Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                        | Inspection<br>&<br>Acceptance | Total      | MO<br>OE | CO                  | Total      | M<br>OO<br>E |                                 | CO                            | Pre-bid<br>Conf | Eligib<br>ility<br>Chec<br>k | Sub/ Open of<br>Bids | Bid<br>Evaluation | Post Qual |                                                           | Deliver<br>y/<br>Comple<br>tion/<br>Accept<br>ance<br>(if<br>applica<br>ble) |
|                                                             |                                                                                                                                                                                                                              |                                   |                                                     |                                                |                             |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                        |                               |            |          |                     |            |              |                                 |                               |                 |                              |                      |                   |           |                                                           |                                                                              |
| 320102104<br>391000.EA<br>O                                 | PR # 2021-07-0072- Supply and delivery of 500 liters Unleaded Gasoline for use in various service vehicles and equipment in Construction Section.                                                                            | Constructi<br>on Section          |                                                     | Shopping                                       |                             | 7/29-8/4//21       |                 | 8/5/21               | 8/5/21              | 8/5/21            | 8/6/21    | 8/6/21                                              | 8/6/21             | 08/16/2021          | 08/16/2021           | 11/18/2021              | 11/18/2021             |                               | 32,500.00  |          | 32,500.00           | 28,675.00  |              | 28,675.00                       |                               |                 |                              |                      |                   |           |                                                           |                                                                              |
| 200000100<br>035000                                         | PR # 2021-08-0073- Supply and delivery of 4 sets 43.35 sq. ft. PVC Vertical Blinds and 4 sets 25.85 sq. ft. PVC Vertical Blinds for use in Planning and Design Section.                                                      | Planning and<br>Design<br>Section |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 8/6-12/21          |                 | 8/13/21              | 8/13/21             | 8/13/21           | 8/16/21   | 8/16/21                                             | 8/16/21            | 08/23/2021          | 08/23/2021           | 09/09/2021              | 09/09/2021             |                               | 60,896.00  |          | 60,896.00           | 59,788.80  |              | 59,788.80                       |                               |                 |                              |                      |                   |           |                                                           |                                                                              |
| 320101106<br>966000.EA<br>O/<br>320101106<br>964000.EA<br>O | PR # 2021-08-0074 -Supply and delivery of 3,000 liters Diesel Fuel for use in various service vehicles and equipment in Quality Assurance Section.                                                                           | Quality<br>Assurance<br>Section   |                                                     | Shopping                                       |                             | 8/19-25/21         |                 | 8/26/21              | 8/26/21             | 8/26/21           | 8/27/21   | 8/27/21                                             | 8/27/21            | 09/07/2021          | 09/07/2021           | 12/20/2021              | 12/20/2021             |                               | 414,650.00 |          | 414,650.00          | 132,930.00 |              | 132,930.00                      |                               |                 |                              |                      |                   |           |                                                           |                                                                              |
| 310101100<br>485000.EA<br>O                                 | PR # 2021-08-0075 -Supply and delivery of 3,000 liters Diesel Fuel for use in various service vehicles and equipment in Construction Section.                                                                                | Constructi<br>on Section          |                                                     | Shopping                                       |                             | 8/19-25/21         |                 | 8/26/21              | 8/26/21             | 8/26/21           | 8/27/21   | 8/27/21                                             | 8/27/21            | 09/07/2021          | 09/07/2021           | 12/20/2021              | 12/20/2021             |                               | 414,650.00 |          | 414,650.00          | 132,930.00 |              | 132,930.00                      |                               |                 |                              |                      |                   |           |                                                           |                                                                              |
| 200000100<br>035000                                         | PR # 2021-08-0076 -Supply and delivery of 3,000 liters Diesel Fuel for use in various service vehicles and equipment in Planning & Design Section.                                                                           | Planning &<br>Design<br>Section   |                                                     | Shopping                                       |                             | 8/19-25/21         |                 | 8/26/21              | 8/26/21             | 8/26/21           | 8/27/21   | 8/27/21                                             | 8/27/21            | 09/07/2021          | 09/07/2021           | 10/20/2021              | 10/20/2021             |                               | 414,650.00 |          | 414,650.00          | 132,930.00 |              | 132,930.00                      |                               |                 |                              |                      |                   |           |                                                           |                                                                              |
| 320101106<br>967000.EA<br>O                                 | PR # 2021-08-0077 -Supply and delivery of 400 boxes Surgical Face Mask (disposable; 3 ply; 50 pcs/box) and three (3) other items as an Emergency Purchase for use in the whole District Office to address COVID-19 pandemic. | Administra<br>tive<br>Section     |                                                     | Shopping                                       |                             | 8/26-9/1/21        |                 | 9/2/21               | 9/2/21              | 9/2/21            | 9/3/21    | 9/3/21                                              | 9/3/21             | 09/17/2021          | 09/17/2021           | 10/10/2021              | 10/10/2021             |                               | 76,200.00  |          | 76,200.00           | 75,280.00  |              | 75,280.00                       |                               |                 |                              |                      |                   |           |                                                           |                                                                              |
| 200000100<br>018000                                         | PR # 2021-09-0078 -Supply and delivery of 3,000 liters Unleaded Gasoline for use in the various service vehicles and equipment in Maintenance Section.                                                                       | Maintenan<br>ce Section           |                                                     | Shopping                                       |                             | 9/6-8/21           |                 | 9/9/21               | 9/9/21              | 9/9/21            | 9/10/21   | 9/10/21                                             | 9/13/21            | 09/28/2021          | 09/28/2021           | 12/23/2021              | 12/23/2021             |                               | 180,000.00 |          | 180,000.00          | 172,830.00 |              | 172,830.00                      |                               |                 |                              |                      |                   |           |                                                           |                                                                              |
| 200000100<br>018000                                         | PR # 2021-09-0079 -Supply and delivery of 5,000 liters Diesel Fuel for use in the various service vehicles and equipment in Maintenance Section.                                                                             | Maintenan<br>ce Section           |                                                     | Shopping                                       |                             | 9/6-8/21           |                 | 9/9/21               | 9/9/21              | 9/9/21            | 9/10/21   | 9/10/21                                             | 9/13/21            | 09/28/2021          | 09/28/2021           | 10/27/2021              | 10/27/2021             |                               | 250,000.00 |          | 250,000.00          | 222,050.00 |              | 222,050.00                      |                               |                 |                              |                      |                   |           |                                                           |                                                                              |
| 200000100<br>018000                                         | PR # 2021-09-0080 -Supply and delivery of 2 sets Fr Upper Ball Joint and three other items for use in the Toyota Hi-Lux GED-8766/H1-7498 - Maintenance Section.                                                              | Maintenan<br>ce Section           |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 9/7-9/21           |                 | 9/10/21              | 9/10/21             | 9/10/21           | 9/13/21   | 9/13/21                                             | 9/13/21            | 09/28/2021          | 09/28/2021           | 09/30/2021              | 09/30/2021             |                               | 31,400.00  |          | 31,400.00           | 30,267.50  |              | 30,267.50                       |                               |                 |                              |                      |                   |           |                                                           |                                                                              |
| 320101106<br>967000.EA<br>O                                 | PR # 2021-09-0082 -Supply and delivery of 25 pieces Name Plate with holder (plastic) 30.5cm x 8cm for use in the Planning and Design Section.                                                                                | Planning &<br>Design<br>Section   |                                                     | Shopping                                       |                             | 9/7-9/21           |                 | 9/10/21              | 9/10/21             | 9/10/21           | 9/13/21   | 9/13/21                                             | 9/13/21            | 10/04/2021          | 10/04/2021           | 10/13/2021              | 10/13/2021             |                               | 40,000.00  |          | 40,000.00           | 38,750.00  |              | 38,750.00                       |                               |                 |                              |                      |                   |           |                                                           |                                                                              |
| 310201100<br>459000.EA<br>O                                 | PR # 2021-09-0083 -Supply and delivery of 15 units Grasscutter, 2.5HP T45 and 3 units Plate Compactor, 60kg 5HP (all in good quality/branded) for use in Maintenance Operation along DSR, DCVBR, SCPTR, BKR and BMR.         | Maintenan<br>ce Section           |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 9/13-15/21         |                 | 9/16/21              | 9/16/21             | 9/16/21           | 9/17/21   | 9/17/21                                             | 9/20/21            | 09/29/2021          | 09/29/2021           | 10/25/2021              | 10/25/2021             |                               | 452,250.00 |          | 452,250.00          | 448,500.00 |              | 448,500.00                      |                               |                 |                              |                      |                   |           |                                                           |                                                                              |

| Code<br>(UACS/PA<br>P)                                                                                                                                                                                      | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                                                                              | PMO/<br>End-<br>User                                                                                                                          | Is this an<br>Early<br>Procurem<br>ent<br>Activity? | Mode of<br>Procure<br>ment                     | Actual Procurement Activity |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         | Sourc<br>e of<br>Funds | ABC (PhP)                     |            |          | Contract Cost (PhP) |            |       | List of<br>Invited<br>Observers | Date of Receipt of Invitation |    |  |                 |                              |                      | Remarks<br>(Explaini<br>ng<br>changes<br>from the<br>APP) |                   |           |                                                                              |
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|                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                               |                                                     |                                                | Pre-Proc<br>Conferen<br>ce  | Ads/ Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommendi<br>ng Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                        | Inspection<br>&<br>Acceptance | Total      |          | CO                  |            | Total |                                 | M<br>OO<br>E                  | CO |  | Pre-bid<br>Conf | Eligib<br>ility<br>Chec<br>k | Sub/ Open of<br>Bids |                                                           | Bid<br>Evaluation | Post Qual | Deliver<br>y/<br>Comple<br>tion/<br>Accept<br>ance<br>(If<br>applica<br>ble) |
|                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                               |                                                     |                                                |                             |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                        |                               | MO<br>OE   |          |                     |            |       |                                 |                               |    |  |                 |                              |                      |                                                           |                   |           |                                                                              |
| 310201100<br>674000.EA<br>O/<br>310201100<br>459000.EA<br>O                                                                                                                                                 | PR # 2021-09-0084 -Supply<br>and delivery of 1 set<br>Kneading Machine (Hydraulic<br>Double-Cylinder<br>Thermoplastic Pre-Heater ;<br>Hand-push Thermoplastic<br>Road Marking Machine)<br>(brand new/ good<br>quality/branded) for use in<br>Maintenance Operation<br>(Application of Thermoplastic<br>Paints on Centerlines,<br>edgelines and Pedestrian<br>Lanes along DSR, DCVBR,<br>SCPTR, BKR and BMR. | Maintenan<br>ce Section                                                                                                                       |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 9/13-15/21         |                 | 9/16/21              |                     | 9/16/21           | 9/17/21   | 9/17/21                                             | 9/20/21            | 09/30/2021          | 09/30/2021           | 10/25/2021              | 10/25/2021             |                               | 998,500.00 | MO<br>OE | 998,500.00          | 940,000.00 |       | 940,000.00                      |                               |    |  |                 |                              |                      |                                                           |                   |           |                                                                              |
| 300117207<br>121000.EA<br>O                                                                                                                                                                                 | PR # 2021-09-0085 -Supply<br>and delivery of 3,000 liters<br>Diesel Fuel for use in various<br>service vehicles and<br>equipment In Construction<br>Section.                                                                                                                                                                                                                                                | Constructi<br>on Section                                                                                                                      |                                                     | Shopping                                       |                             | 9/27-29/21         |                 | 9/30/21              | 9/30/21             | 10/1/21           | 10/1/21   | 10/4/21                                             | 10/4/21            | 10/20/2021          | 10/20/2021           | 12/02/2021              | 12/02/2021             |                               | 150,000.00 |          | 150,000.00          | 132,900.00 |       | 132,900.00                      |                               |    |  |                 |                              |                      |                                                           |                   |           |                                                                              |
| 200000100<br>035000                                                                                                                                                                                         | PR # 2021-09-0086 -Supply<br>and delivery of 3,000 liters<br>Diesel Fuel for use in various<br>service vehicles and<br>equipment in Planning and<br>Design Section.                                                                                                                                                                                                                                         | Planning<br>and<br>Design<br>Section                                                                                                          |                                                     | Shopping                                       |                             | 9/27-29/21         |                 | 9/30/21              | 9/30/21             | 10/1/21           | 10/1/21   | 10/4/21                                             | 10/4/21            | 10/20/2021          | 10/20/2021           | 11/26/2021              | 11/26/2021             |                               | 150,000.00 |          | 150,000.00          | 132,900.00 |       | 132,900.00                      |                               |    |  |                 |                              |                      |                                                           |                   |           |                                                                              |
| 200000100<br>035000                                                                                                                                                                                         | PR # 2021-09-0087 -Supply<br>and delivery of 1 Assembly<br>Aircon Compressor Motor<br>and eight (8) other items for<br>use in the Isuzu Passenger<br>Van GAU-2506 - Planning<br>and Design Section.                                                                                                                                                                                                         | Planning<br>and<br>Design<br>Section                                                                                                          |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 9/27-29/21         |                 | 9/30/21              | 9/30/21             | 10/1/21           | 10/1/21   | 10/1/21                                             | 10/1/21            | 10/21/2021          | 10/21/2021           | 10/25/2021              | 10/25/2021             |                               | 36,710.00  |          | 36,710.00           | 34,250.00  |       | 34,250.00                       |                               |    |  |                 |                              |                      |                                                           |                   |           |                                                                              |
| 310201100<br>674000.EA<br>O/<br>320101106<br>96000.EAO<br>/<br>200000100<br>017000/<br>300116203<br>131000.EA<br>O                                                                                          | PR # 2021-09-0088 -Supply<br>and delivery of 72 pieces<br>Toner Cartridge PC 210<br>Pantum (Black) for use in the<br>Adminisitrative, Maintenance,<br>Quality Assurance and<br>Construction Sections.                                                                                                                                                                                                       | Administra<br>tive,<br>Maintenan<br>ce, Quality<br>Assurance<br>and<br>Constructi<br>on<br>Sections                                           |                                                     | Shopping                                       |                             | 10/4-6/21          |                 | 10/7/21              | 10/7/21             | 10/8/21           | 10/8/21   | 10/11/21                                            | 10/11/21           | 10/27/2021          | 10/27/2021           | 11/10/2021              | 11/10/2021             |                               | 230,400.00 |          | 230,400.00          | 214,560.00 |       | 214,560.00                      |                               |    |  |                 |                              |                      |                                                           |                   |           |                                                                              |
| 310201100<br>674000.EA<br>O/<br>200000100<br>017000/<br>310101100<br>485000.EA<br>O                                                                                                                         | PR # 2021-09-0089 -Supply<br>and delivery of 1 tube Toner<br>Develop (INEO 163) and<br>seventeen (17) other items<br>for use in the Construction,<br>Maintenance, Finance,<br>Administrative and<br>Procurement Sections.                                                                                                                                                                                   | Constructi<br>on,<br>Maintenan<br>ce,<br>Finance,<br>Administra<br>tive and<br>Procureme<br>nt Sections                                       |                                                     | Shopping                                       |                             | 10/4-6/21          |                 | 10/7/21              | 10/7/21             | 10/8/21           | 10/8/21   | 10/11/21                                            | 10/11/21           | 10/27/2021          | 10/27/2021           | 12/10/2021              | 12/10/2021             |                               | 818,050.00 |          | 818,050.00          | 792,980.00 |       | 792,980.00                      |                               |    |  |                 |                              |                      |                                                           |                   |           |                                                                              |
| 200000100<br>035000                                                                                                                                                                                         | PR # 2021-09-0090 -Supply<br>and delivery of 1 unit Steel<br>Cabinet (4 Layer Drawers w/<br>Lock and Keys) and three (3)<br>other items for use in the<br>Administrative and Planning<br>and Design Sections.                                                                                                                                                                                               | Administra<br>tive and<br>Planning<br>and<br>Design<br>Sections                                                                               |                                                     | Shopping                                       |                             | 10/4-6/21          |                 | 10/7/21              | 10/7/21             | 10/8/21           | 10/8/21   | 10/11/21                                            | 10/11/21           | 10/28/2021          | 10/28/2021           | 12/01/2021              | 12/01/2021             |                               | 63,800.00  |          | 63,800.00           | 61,960.00  |       | 61,960.00                       |                               |    |  |                 |                              |                      |                                                           |                   |           |                                                                              |
| 300104224<br>143000.EA<br>O/<br>310305101<br>238000.EA<br>O/<br>300117209<br>790000.EA<br>O/<br>300203101<br>803000.EA<br>O/<br>300109201<br>051000.EA<br>O/<br>200000100<br>017000/<br>200000100<br>035000 | PR # 2021-09-0091 -Supply<br>and delivery of 325 reams<br>Paper Multicopy and One<br>Hundred Seven (107) other<br>items for use in the Quality<br>Assurance, Administrative,<br>Planning & Design,<br>Maintenance, Procurement<br>Unit, and Finance Sections.                                                                                                                                               | Quality<br>Assurance,<br>Administra<br>tive,<br>Planning &<br>Design,<br>Maintenan<br>ce,<br>Procureme<br>nt Unit, and<br>Finance<br>Sections |                                                     | Shopping                                       |                             | 10/4-6/21          |                 | 10/7/21              | 10/7/21             | 10/11-13/21       | 11/14/21  | 10/15/21                                            | 10/15/21           | 11/15/2021          | 11/16/2021           | 12/03/2021              | 12/03/2021             |                               | 933,252.00 |          | 933,252.00          | 636,738.00 |       | 636,738.00                      |                               |    |  |                 |                              |                      |                                                           |                   |           |                                                                              |

| Code<br>(UACS/PAP)                                                                                                                                                                          | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                                                                                                    | PMO/<br>End-<br>User                                                                                                            | Is this an<br>Early<br>Procurem<br>ent<br>Activity? | Mode of<br>Procure<br>ment                     | Actual Procurement Activity |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                               | Source<br>of<br>Funds | ABC (PhP)  |          |            | Contract Cost (PhP) |              |            | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                             |                      |                   |           |                                                                              | Remarks<br>(Explaini<br>ng changes<br>from the<br>APP) |
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|                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                 |                                                     |                                                | Pre-Proc<br>Conferen<br>ce  | Ads/ Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommendi<br>ng Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection<br>&<br>Acceptance |                       | Total      | MO<br>OE | CO         | Total               | M<br>OO<br>E | CO         |                                 | Pre-bid<br>Conf               | Eligib<br>lity<br>Chec<br>k | Sub/ Open of<br>Bids | Bid<br>Evaluation | Post Qual | Deliver<br>y/<br>Comple<br>tion/<br>Accept<br>ance<br>(if<br>applica<br>ble) |                                                        |
|                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                 |                                                     |                                                |                             |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                               |                       |            |          |            |                     |              |            |                                 |                               |                             |                      |                   |           |                                                                              |                                                        |
| 200000100<br>017000                                                                                                                                                                         | PR # 2021-10-0094 -Supply and delivery of 700 cu.m. Boulders and five (5) other items for use in the repair of damaged Seawall at Nagbagang, Sta. Catalina, Neg. Or. (Maintenance Section).                                                                                                                                                                                                                                       | Maintenan<br>ce Section                                                                                                         |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 10/11-13/21        |                 | 10/14/21             | 10/14/21            | 10/15/21          | 10/15/21  | 10/18/21                                            | 10/19/21           | 11/16/2021          | 11/16/2021           | 12/20/2022              | 12/20/2022                    |                       | 933,252.00 |          | 933,252.00 | 866,405.00          |              | 866,405.00 |                                 |                               |                             |                      |                   |           |                                                                              |                                                        |
| 200000100<br>017000                                                                                                                                                                         | PR # 2021-10-0095 -Supply and delivery of 100 kilos Nylon #250 and 100 kilos Nylon #300 for use in various grasscutter along DSR, DCVBR, SCPTR, BKR and BMR areas - (Maintenance Section).                                                                                                                                                                                                                                        | Maintenan<br>ce Section                                                                                                         |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 10/11-13/21        |                 | 10/14/21             | 10/14/21            | 10/15/21          | 10/15/21  | 10/18/21                                            | 10/19/21           | 11/16/2021          | 11/16/2021           | 11/17/2021              | 11/17/2021                    |                       | 72,000.00  |          | 72,000.00  | 70,000.00           |              | 70,000.00  |                                 |                               |                             |                      |                   |           |                                                                              |                                                        |
| 200000100<br>491000                                                                                                                                                                         | PR # 2021-10-0096 -Supply and delivery of 1 piece Intersection Direction Sign/ Guide Sign (G2-1) White retro-reflective letters, chevron and border on standard green retro-reflective background Hi-Intensity Prismatic on 1. 8 mm G.I. sheet Size: 470 mm x 1550 mm Including post mounting bracket and nine other items for use in the installation of Signages along DSR, DCVBR, SCPTR, BKR and BMR - ( Maintenance Section). | Maintenan<br>ce Section                                                                                                         |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 10/11-13/21        |                 | 10/14/21             | 10/14/21            | 10/15/21          | 10/15/21  | 10/18/21                                            | 10/19/21           | 11/16/2021          | 11/16/2021           | 12/20/2021              | 12/20/2021                    |                       | 325,800.00 |          | 325,800.00 | 309,500.00          |              | 309,500.00 |                                 |                               |                             |                      |                   |           |                                                                              |                                                        |
| 200000100<br>017000                                                                                                                                                                         | PR # 2021-10-0097 -Supply and delivery of 100 pieces Long sleeve neon orange t-shirt with dark blue sleeves, DPWH Logo at front upper left side and DPWH MAINENANCE print at the back (sizes: 2XL, XL, L) and seven (7) other items for use in the Roadside Maintenance workers, Drivers and Operators and PPE for the Grass Operators - (Maintenance Section).                                                                   | Maintenan<br>ce Section                                                                                                         |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 10/11-13/21        |                 | 10/14/21             | 10/14/21            | 10/15/21          | 10/15/21  | 10/18/21                                            | 10/19/21           | 10/27/2021          | 10/27/2021           | 12/10/2021              | 12/10/2021                    |                       | 261,000.00 |          | 261,000.00 | 231,620.00          |              | 231,620.00 |                                 |                               |                             |                      |                   |           |                                                                              |                                                        |
| 310201100<br>674000.EA<br>O/3201011<br>06966000.<br>EAQ/20000<br>010003500<br>0/30011620<br>131000.EA<br>O/<br>200000100<br>017000                                                          | PR # 2021-10-0099 -Supply and delivery of 100 liters 2T Oil and three (3) other items for use in Maintenance, Construction, Planning & Design, Quality Assurance and Administrative Sections.                                                                                                                                                                                                                                     | Maintenan<br>ce,<br>Constructi<br>on,<br>Planning &<br>Design,<br>Quality<br>Assurance<br>and<br>Administra<br>tive<br>Sections |                                                     | Shopping                                       |                             | 10/11-13/21        |                 | 10/14/21             | 10/14/21            | 10/15/21          | 10/15/21  | 10/18/21                                            | 10/19/21           | 11/08/2021          | 11/08/2021           | 11/10/2021              | 11/10/2021                    |                       | 141,700.00 |          | 141,700.00 | 137,250.00          |              | 137,250.00 |                                 |                               |                             |                      |                   |           |                                                                              |                                                        |
| 200000100<br>017000                                                                                                                                                                         | PR # 2021-10-0100 -Supply and delivery of 30 pieces "FOR OFFICIAL USE ONLY" (2.5"x31")stickers and two (2) other items for use in various service vehicles and equipment.                                                                                                                                                                                                                                                         | Maintenan<br>ce,<br>Section                                                                                                     |                                                     | Shopping                                       |                             | 10/11-13/21        |                 | 10/14/21             | 10/14/21            | 10/15/21          | 10/15/21  | 10/18/21                                            | 10/19/21           | 11/16/2021          | 11/16/2021           | 12/03/2021              | 12/03/2021                    |                       | 8,700.00   |          | 8,700.00   | 8,610.00            |              | 8,610.00   |                                 |                               |                             |                      |                   |           |                                                                              |                                                        |
| 300104224<br>118000.EA<br>O;<br>300104224<br>125000.EA<br>O;<br>300104224<br>155000.EA<br>O;<br>300104224<br>138000.EA<br>O;<br>300104224<br>145000.EA<br>O;<br>300103202<br>664000.EA<br>O | PR # 2021-10-0101 -Supply and delivery of 1 ft² 1.415 ft² Glass Tint and thirty-one (31) other items for use in the New Administrative and Quality Assurance Offices 9Inc. Lab Rooms) at the New Building.                                                                                                                                                                                                                        | Administra<br>tive and<br>Quality<br>Assurance<br>SectionS                                                                      |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 10/11-13/21        |                 | 10/14/21             | 10/14/21            | 11/15/21          | 11/15/21  | 10/18/21                                            | 10/19/21           | 11/17/2021          | 11/17/2021           | 12/01/2021              | 12/01/2021                    |                       | 327,899.34 |          | 327,899.34 | 277,187.00          |              | 277,187.00 |                                 |                               |                             |                      |                   |           |                                                                              |                                                        |

| Code<br>(UACS/PA<br>P)                              | Procurement<br>Program/Project                                                                                                                                                                                                                                                                     | PMO/<br>End-<br>User                                                                                                      | Is this an<br>Early<br>Procurem<br>ent<br>Activity? | Mode of<br>Procure<br>ment                     | Actual Procurement Activity |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                               | Source<br>e of<br>Funds | ABC (PhP)    |          |              | Contract Cost (PhP) |              |              | List of<br>Invited<br>Observers   | Date of Receipt of Invitation                |                                              |                                              |                                              |           |                                                                              | Remarks<br>(Explain<br>ing<br>changes<br>from the<br>APP) |
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|                                                     |                                                                                                                                                                                                                                                                                                    |                                                                                                                           |                                                     |                                                | Pre-Proc<br>Conferen<br>ce  | Ads/ Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommendi<br>ng Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection<br>&<br>Acceptance |                         | Total        | MO<br>OE | CO           | Total               | M<br>OO<br>E | CO           |                                   | Pre-bid<br>Conf                              | Eligib<br>ility<br>Chec<br>k                 | Sub/ Open of<br>Bids                         | Bid<br>Evaluation                            | Post Qual | Deliver<br>y/<br>Comple<br>tion/<br>Accept<br>ance<br>(If<br>applica<br>ble) |                                                           |
|                                                     |                                                                                                                                                                                                                                                                                                    |                                                                                                                           |                                                     |                                                |                             |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                               |                         |              |          |              |                     |              |              |                                   |                                              |                                              |                                              |                                              |           |                                                                              |                                                           |
| 310201100<br>674000.EA<br>O/<br>200000100<br>017000 | PR # 2021-10-0102 -Supply and delivery of 1 unit Multifunction Inkjet Printer w/ 1 extra refill ink for each color and sixteen (16) other items for use in the Administrative, Construction, Maintenance, Planning & Design and Quality Assurance Sections.                                        | Administra<br>tive,<br>Constructi<br>on,<br>Maintenan<br>ce,<br>Planning &<br>Design and<br>Quality Assurance<br>Sections |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 10/11-13/21        |                 | 10/14/21             |                     |                   |           |                                                     |                    |                     |                      | 12/01/2021              | 12/01/2021                    |                         | 933,252.00   |          | 933,252.00   | -                   |              |              |                                   |                                              |                                              |                                              |                                              |           |                                                                              |                                                           |
| 200000100<br>035000                                 | PR # 2021-10-0103 -Supply and delivery of 4 units IP Phone w/ License, compatible to existing Office Alcatel PABX for use in the Planning and Design, Administrative Sections and PIO Staff Office.                                                                                                | Planning<br>and<br>Design,<br>Administra<br>tive<br>Sections                                                              |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 10/11-13/21        |                 | 10/14/21             | 10/14/21            | 10/15/21          | 10/15/21  | 10/18/21                                            | 10/19/21           | 11/12/2021          | 11/16/2021           | 12/15/2021              | 12/15/2021                    |                         | 180,000.00   |          | 180,000.00   | 179,500.00          |              | 179,500.00   |                                   |                                              |                                              |                                              |                                              |           |                                                                              |                                                           |
| 310305101<br>238000.EA<br>O                         | PR # 2021-10-0104 -Supply and delivery of 1 unit Data Switch PoE 48 Ports for use at the Main Network Room as additional data switch due to additional users of the Office Network.                                                                                                                | Administra<br>tive<br>Section                                                                                             |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 10/11-13/21        |                 | 10/14/21             | 10/14/21            | 10/15/21          | 10/15/21  | 10/18/21                                            | 10/19/21           | 11/15/2021          | 11/16/2021           | 12/15/2021              | 12/15/2021                    |                         | 370,000.00   |          | 370,000.00   | 368,500.00          |              | 368,500.00   |                                   |                                              |                                              |                                              |                                              |           |                                                                              |                                                           |
| 200000100<br>017000                                 | 21GHL0004 - PR # 2021-10-0093 - Supply and delivery of 100 drums Emulsified Asphalt SS1, 300 pails Cold Mix and 300 pails Joint Sealant for use in the correction of minor scaling/raveling, potholes, alligator cracks, shoving along DSR, DCVBR, SCPTR, BKR and BMR areas (Maintenance Section). | Maintenan<br>ce Section                                                                                                   |                                                     | Public<br>Bidding                              |                             | 10/8-14/21         | 10/15/21        | 10/27/21             | 10/27/21            | 10/28/21          | 10/29/21  | 11/3/21                                             | 11/4/21            | 11/15/2021          | 11/16/2021           | 12/20/2021              | 12/20/2021                    |                         | 2,080,000.00 |          | 2,080,000.00 | 1,864,000.00        |              | 1,864,000.00 | (1) COA;<br>(2) NOCC;<br>(3) PICE | (1)10/15/21;<br>(2)10/15/21;<br>(3)10/15/21; | (1)10/27/21;<br>(2)10/27/21;<br>(3)10/27/21; | (1)10/28/21;<br>(2)10/28/21;<br>(3)10/28/21; | (1)10/29/21;<br>(2)10/29/21;<br>(3)10/29/21; |           |                                                                              |                                                           |
| 200000100<br>018000                                 | 21GHL0005 - PR # 2021-10-0098 - Supply and delivery of 400 bags Thermoplastic Paint (white) and nine (9) other items for use in the repainting of Centerline/Edgeline, Roads, Bridges and Signages along DSR, DCVBR, SCPTR, BKR and BMR areas (Maintenance Section).                               | Maintenan<br>ce Section                                                                                                   |                                                     | Public<br>Bidding                              |                             | 10/8-14/21         | 10/15/21        | 10/27/21             | 10/27/21            | 10/28/21          | 10/29/21  | 11/3/21                                             | 11/4/21            | 11/15/2021          | 11/16/2021           | 12/20/2021              | 12/20/2021                    |                         | 1,189,980.00 |          | 1,189,980.00 | 1,125,750.00        |              | 1,125,750.00 | (1) COA;<br>(2) NOCC;<br>(3) PICE | (1)10/15/21;<br>(2)10/15/21;<br>(3)10/15/21; | (1)10/27/21;<br>(2)10/27/21;<br>(3)10/27/21; | (1)10/28/21;<br>(2)10/28/21;<br>(3)10/28/21; | (1)10/29/21;<br>(2)10/29/21;<br>(3)10/29/21; |           |                                                                              |                                                           |
| 200000100<br>017000                                 | PR # 2021-10-0105 -Supply and delivery of 1 set Tail Light and four (4) other items for use in the repair of Toyota Hi-Lux H1-5700/SHC-804 - (Maintenance Section).                                                                                                                                | Maintenan<br>ce Section                                                                                                   |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 10/15-17/21        |                 | 10/18/21             | 10/18/21            | 10/19/21          | 10/19/21  | 10/20/21                                            | 10/20/21           | 11/05/2021          | 11/05/2021           | 11/26/2021              | 11/26/2021                    |                         | 25,100.00    |          | 25,100.00    | 25,050.00           |              | 25,050.00    |                                   |                                              |                                              |                                              |                                              |           |                                                                              |                                                           |
| 200000100<br>017000                                 | PR # 2021-10-0106 -Supply and delivery of 6 pieces Hub Bolt and six (6) other items for use in Dumptruck Fuso Fighter H3-665/SHC-813. - (Maintenance Section).                                                                                                                                     | Maintenan<br>ce Section                                                                                                   |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 10/15-17/21        |                 | 10/18/21             | 10/18/21            | 10/19/21          | 10/19/21  | 10/20/21                                            | 10/20/21           | 11/08/2021          | 11/08/2021           | 11/18/2021              | 11/18/2021                    |                         | 12,600.00    |          | 12,600.00    | 12,600.00           |              | 12,600.00    |                                   |                                              |                                              |                                              |                                              |           |                                                                              |                                                           |
| 310201100<br>674000.EA<br>O                         | PR # 2021-10-0107 -Supply and delivery of 4 pieces Glow Plug and fifteen (15) other items for use in the Toyota Hi-Lux SJZ-331/H1-5914 - (Construction Section).                                                                                                                                   | Constructi<br>on Section                                                                                                  |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 10/15-17/21        |                 | 10/18/21             | 10/18/21            | 10/19/21          | 10/19/21  | 10/20/21                                            | 10/20/21           | 11/08/2021          | 11/08/2021           | 11/18/2021              | 11/18/2021                    |                         | 41,520.00    |          | 41,520.00    | 41,520.00           |              | 41,520.00    |                                   |                                              |                                              |                                              |                                              |           |                                                                              |                                                           |
| 200000100<br>01700                                  | PR # 2021-10-0108 -Supply and delivery of 1 piece Power Take-Off Cable, 2 pieces Shock Absorber and 2 sets Leaf Spring for use in Isuzu Dumptruck H3-6168/SAY-647 - (Maintenance Section).                                                                                                         | Maintenan<br>ce Section                                                                                                   |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 10/15-17/21        |                 | 10/18/21             | 10/18/21            | 10/19/21          | 10/19/21  | 10/20/21                                            | 10/20/21           | 11/08/2021          | 11/08/2021           | 11/18/2021              | 11/18/2021                    |                         | 50,500.00    |          | 50,500.00    | 50,500.00           |              | 50,500.00    |                                   |                                              |                                              |                                              |                                              |           |                                                                              |                                                           |

| Code<br>(UACS/PA<br>P)                                                                      | Procurement<br>Program/Project                                                                                                                                                                                                    | PMO/<br>End-<br>User                                                                                     | Is this an<br>Early<br>Procurem<br>ent<br>Activity? | Mode of<br>Procure<br>ment                     | Actual Procurement Activity |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         | Source<br>of<br>Funds | ABC (PhP)                     |            |              | Contract Cost (PhP) |              |                                   | List of<br>Invited<br>Observers              | Date of Receipt of Invitation                |                                              |                                              |                      |                   |           | Remarks<br>(Explaini<br>ng<br>changes<br>from the<br>APP) |                                                                              |
|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------|------------------------------------------------|-----------------------------|--------------------|-----------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|-----------------------|-------------------------------|------------|--------------|---------------------|--------------|-----------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|----------------------|-------------------|-----------|-----------------------------------------------------------|------------------------------------------------------------------------------|
|                                                                                             |                                                                                                                                                                                                                                   |                                                                                                          |                                                     |                                                | Pre-Proc<br>Conferen<br>ce  | Ads/ Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommendi<br>ng Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                       | Inspection<br>&<br>Acceptance | Total      | MO<br>OE     | CO                  | Total        | M<br>OO<br>E                      |                                              | CO                                           | Pre-bid<br>Conf                              | Eligib<br>ility<br>Chec<br>k                 | Sub/ Open of<br>Bids | Bid<br>Evaluation | Post Qual |                                                           | Deliver<br>y/<br>Comple<br>tion/<br>Accept<br>ance<br>(If<br>applica<br>ble) |
|                                                                                             |                                                                                                                                                                                                                                   |                                                                                                          |                                                     |                                                |                             |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                       |                               |            |              |                     |              |                                   |                                              |                                              |                                              |                                              |                      |                   |           |                                                           |                                                                              |
| 200000100<br>017000                                                                         | PR # 2021-10-0109 -Supply and delivery of 5 meters Hose and nine (9) other item/s for use in the truck Mounted Kneading Machine 072806/NBJ-2296 (Maintenance Section).                                                            | Maintenan<br>ce Section                                                                                  |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 10/15-17/21        |                 | 10/18/21             | 10/18/21            | 10/19/21          | 10/19/21  | 10/20/21                                            | 10/20/21           | 11/08/2021          | 11/08/2021           | 11/18/2021              | 11/18/2021            |                               | 13,130.00  |              | 13,130.00           |              | 12,220.00                         |                                              | 12,220.00                                    |                                              |                                              |                      |                   |           |                                                           |                                                                              |
| 200000100<br>035000/<br>200000100<br>017000/<br>300109201<br>050000.EA<br>O                 | PR # 2021-10-0110 -Supply and delivery of 1 piece Oil Filter C-111 and fourteen (14) other items for use in various service vehicles and equipment (Maintenance, Planning & Design and Construction Sections).                    | Maintenan<br>ce,<br>Planning &<br>Design and<br>Constructi<br>on<br>Sections                             |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 10/15-17/21        |                 | 10/18/21             | 10/18/21            | 10/19/21          | 10/19/21  | 10/20/21                                            | 10/20/21           | 11/15/2021          | 11/16/2021           | 12/01/2021              | 12/01/2021            |                               | 34,000.00  |              | 34,000.00           |              | 33,850.00                         |                                              | 33,850.00                                    |                                              |                                              |                      |                   |           |                                                           |                                                                              |
| 200000100<br>035000                                                                         | PR # 2021-10-0112 -Supply and delivery of 3 pieces Battery 12V 11 plates and two (2) other items for use in various service vehicles and equipment (Maintenance, Planning & Design, Quality Assurance and Construction Sections). | Maintenan<br>ce,<br>Planning &<br>Design,<br>Quality<br>Assurance<br>and<br>Constructi<br>on<br>Sections |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 10/15-17/21        |                 | 10/18/21             | 10/18/21            | 10/19/21          | 10/19/21  | 10/20/21                                            | 10/21/21           | 11/15/2021          | 11/16/2021           | 12/01/2021              | 12/01/2021            |                               | 61,000.00  |              | 61,000.00           |              | 56,600.00                         |                                              | 56,600.00                                    |                                              |                                              |                      |                   |           |                                                           |                                                                              |
| 200001000<br>18000                                                                          | PR # 2021-10-0113 -Supply and delivery of 5,000 liters Diesel Fuel for use in various service vehicles and equipment in Maintenance Section.                                                                                      | Maintenan<br>ce Section                                                                                  |                                                     | Shopping                                       |                             | 10/15-17/21        |                 | 10/18/21             | 10/18/21            | 10/19/21          | 10/19/21  | 10/20/21                                            | 10/20/21           | 11/08/2021          | 11/08/2021           | 12/23/2021              | 12/23/2021            |                               | 250,000.00 |              | 250,000.00          |              | 241,500.00                        |                                              | 241,500.00                                   |                                              |                                              |                      |                   |           |                                                           |                                                                              |
| 200000100<br>018000                                                                         | PR # 2021-10-0114 -Supply and delivery of 3,000 liters Unleaded Gasoline for use in various service vehicles and equipment in Maintenance Section.                                                                                | Maintenan<br>ce Section                                                                                  |                                                     | Shopping                                       |                             | 10/15-17/21        |                 | 10/18/21             | 10/18/21            | 10/19/21          | 10/19/21  | 10/20/21                                            | 10/20/21           | 11/08/2021          | 11/08/2021           |                         |                       |                               | 180,000.00 |              | 180,000.00          |              | 171,900.00                        |                                              | 171,900.00                                   |                                              |                                              |                      |                   |           |                                                           |                                                                              |
| 200000100<br>017000                                                                         | PR # 2021-10-0115 -Supply and delivery of 1 set 3/4" Socket wrench drive and six (6) other items for use in the Shop (Maintenance Section).                                                                                       | Maintenan<br>ce Section                                                                                  |                                                     | Shopping                                       |                             | 10/25-27/21        |                 | 10/28/21             | 10/28/21            | 10/28/21          | 10/29/21  | 10/29/21                                            | 10/29/21           | 11/16/2021          | 11/16/2021           | 11/24/2021              |                       |                               | 86,310.00  |              | 86,310.00           |              | 84,795.00                         |                                              | 84,795.00                                    |                                              |                                              |                      |                   |           |                                                           |                                                                              |
| 300203101<br>412000.EA<br>Q30020131<br>01418000.<br>EAO/<br>300203101<br>416000.EA<br>O     | 21GHL0006 - PR # 2021-10-0116 - Supply and delivery of one (1) set Automatic Computerized Universal Testing Machine, 1,000kN capacity for use in the Quality Assurance Section.                                                   | Quality<br>Assurance<br>Section                                                                          |                                                     | Public<br>Bidding                              |                             | 11/5-11/21         | 11/12/21        | 11/24/21             | 11/24/21            | 11/25-26/21       | 11/29/21  | 12/11/21                                            | 1/1/21             | 12/13/2021          | 12/14/2021           |                         |                       | 8,097,508.44                  |            | 8,097,508.44 |                     | 8,095,000.00 | (1) COA;<br>(2) NOCC;<br>(3) PICE | (1)11/12/21;<br>(2)11/12/21;<br>(3)11/12/21; | (1)11/24/21;<br>(2)11/24/21;<br>(3)11/24/21; | (1)11/25/21;<br>(2)11/25/21;<br>(3)11/25/21; | (1)11/26/21;<br>(2)11/26/21;<br>(3)11/26/21; |                      |                   |           |                                                           |                                                                              |
| 300103202<br>664000.EA<br>O/<br>300104224<br>144000.EA<br>O/<br>310305101<br>387000.EA<br>O | PR # 2021-11-0117 -Supply and delivery of 1 unit 5TR, 3-Phase, 230V Floor Mounted Airsoncitioner, Inverter Type for use in Finance Section.                                                                                       | Finance<br>Section                                                                                       |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 11/9-11/21         |                 | 11/12/21             | 11/12/21            | 11/15/21          | 11/15/21  | 11/16/21                                            | 11/16/21           | 11/26/2021          | 11/29/2021           | 12/10/2021              |                       |                               | 220,000.00 |              | 220,000.00          |              | 201,000.00                        |                                              | 201,000.00                                   |                                              |                                              |                      |                   |           |                                                           |                                                                              |
| 200000100<br>017000                                                                         | PR # 2021-11-0118 -Supply and delivery of 1,000 cu.m. Aggregate Base Course for use in the emergency repair of damaged Nagbagang Seawall, Sta. Catalina, Negros Oriental.                                                         | Maintenan<br>ce Section                                                                                  |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 11/9-11/21         |                 | 11/12/21             | 11/12/21            | 11/15/21          | 11/15/21  | 11/16/21                                            | 11/16/21           | 11/26/2021          | 11/29/2021           |                         |                       | 750,000.00                    |            | 750,000.00   |                     | 590.00       |                                   | 590.00                                       |                                              |                                              |                                              |                      |                   |           |                                                           |                                                                              |
| 200000100<br>764000                                                                         | PR # 2021-11-0119 -Supply and delivery of 3,000 liters Diesel Fuel for use in various service vehicles & equipment in Planning and Design Section.                                                                                | Planning<br>and<br>Design<br>Section                                                                     |                                                     | Shopping                                       |                             | 11/9-11/21         |                 | 11/12/21             | 11/12/21            | 11/15/21          | 11/15/21  | 11/16/21                                            | 11/16/21           | 11/26/2021          | 11/29/2021           |                         |                       | 150,000.00                    |            | 150,000.00   |                     | 142,500.00   |                                   | 142,500.00                                   |                                              |                                              |                                              |                      |                   |           |                                                           |                                                                              |

| Code<br>(UACS/PA<br>P)                                                                                                                                      | Procurement<br>Program/Project                                                                                                                                                                                                                                                       | PMO/<br>End-<br>User                                                                                       | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement                     | Actual Procurement Activity |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                               |            | Source<br>of<br>Funds | ABC (PhP)  |            |            | Contract Cost (PhP) |    |                 | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                      |                   |           |                                                                              |  | Remarks<br>(Explaining<br>changes<br>from the<br>APP) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------------------------|-----------------------------|--------------------|-----------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------------|------------|-----------------------|------------|------------|------------|---------------------|----|-----------------|---------------------------------|-------------------------------|----------------------|-------------------|-----------|------------------------------------------------------------------------------|--|-------------------------------------------------------|
|                                                                                                                                                             |                                                                                                                                                                                                                                                                                      |                                                                                                            |                                                 |                                            | Pre-Proc<br>Conferen<br>ce  | Ads/ Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommend<br>ing Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection<br>&<br>Acceptance | Total      |                       | MO<br>OE   | CO         | Total      | M<br>OO<br>E        | CO | Pre-bid<br>Conf |                                 | Eligib<br>ility<br>Chec<br>k  | Sub/ Open of<br>Bids | Bid<br>Evaluation | Post Qual | Deliver<br>y/<br>Comple<br>tion/<br>Accept<br>ance<br>(If<br>applica<br>ble) |  |                                                       |
|                                                                                                                                                             |                                                                                                                                                                                                                                                                                      |                                                                                                            |                                                 |                                            |                             |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                               |            |                       |            |            |            |                     |    |                 |                                 |                               |                      |                   |           |                                                                              |  |                                                       |
| 300121201<br>240000.EA<br>O/<br>300121201<br>241000.EA<br>O/<br>300104224<br>146000.EA<br>O/<br>300121201<br>239000.EA<br>O/<br>300121201<br>242000.EA<br>O | PR # 2021-11-0120 -Supply<br>and delivery of 3,000 liters<br>Diesel Fuel for use in various<br>service vehicles & equipment<br>in Construction Section.                                                                                                                              | Constructi<br>on Section                                                                                   |                                                 | Shopping                                   |                             | 11/9-11/21         |                 | 11/12/21             | 11/12/21            | 11/15/21          | 11/15/21  | 11/16/21                                            | 11/16/21           | 11/26/2021          | 11/29/2021           |                         |                               | 150,000.00 |                       | 150,000.00 | 142,500.00 |            | 142,500.00          |    |                 |                                 |                               |                      |                   |           |                                                                              |  |                                                       |
| 310305101<br>387000.EA<br>O                                                                                                                                 | PR # 2021-11-0121 -Supply<br>and delivery of 1 piece<br>Mobile Phone (Cellular<br>Phone) with Sim Card -<br>emergency purchase of<br>mobile phone for use as<br>Official Office Number for<br>Online Recruitment System<br>(ORS).                                                    | Administra<br>tive<br>Section                                                                              |                                                 | Shopping                                   |                             | 11/9-11/21         |                 | 11/12/21             | 11/12/21            | 11/15/21          | 11/15/21  | 11/16/21                                            | 11/16/21           | 12/01/2021          | 12/02/2021           | 12/07/2021              | 12/07/2021                    |            |                       | 15,000.00  |            | 15,000.00  | 10,655.00           |    | 10,655.00       |                                 |                               |                      |                   |           |                                                                              |  |                                                       |
| 200000100<br>620000                                                                                                                                         | PR # 2021-11-0122 -Supply<br>and delivery of 70 pieces<br>Customized T-Shirt with<br>collar for Violence Against<br>Women (VAW) color: white<br>and orange for use in the 18-<br>day Campaign to End<br>Violence Against Women<br>2021.                                              | Administra<br>tive<br>Section                                                                              |                                                 | Shopping                                   |                             | 11/15/17           |                 | 11/18/21             | 11/18/21            | 11/18/21          | 11/19/21  | 11/19/21                                            | 11/19/21           | 12/01/2021          | 12/02/2021           | 01/03/2022              | 01/03/2022                    |            |                       | 45,500.00  |            | 45,500.00  | 41,650.00           |    | 41,650.00       |                                 |                               |                      |                   |           |                                                                              |  |                                                       |
| 200000100<br>023000                                                                                                                                         | PR # 2021-11-0123 -Supply<br>and delivery of 1 assembly<br>Tail Gate Door Lock and<br>three (3) other items for use<br>in the Mitsubishi L300 AAE-<br>5221/H1-6209 - Planning &<br>Design Section.                                                                                   | Planning &<br>Design<br>Section                                                                            |                                                 | NP-53.9 -<br>Small<br>Value<br>Procurement |                             | 11/16/18           |                 | 11/19/21             | 11/19/21            | 11/19/21          | 11/22/21  | 11/22/21                                            | 11/22/21           | 12/01/2021          | 12/02/2021           | 12/07/2021              | 12/07/2021                    |            |                       | 6,930.00   |            | 6,930.00   | 6,930.00            |    | 6,930.00        |                                 |                               |                      |                   |           |                                                                              |  |                                                       |
| 320101106<br>964000.EA<br>O/<br>310305101<br>387000.EA<br>O                                                                                                 | PR # 2021-11-0124 -Supply<br>and delivery of 1 set Brake<br>Pad, 1 piece Timing Belt<br>Tensioner and 1 can<br>Carburtor Cleaner for use in<br>Toyota Hi-Lux H1-5863/ABM<br>7276 - Construction Section.                                                                             | Constructi<br>on Section                                                                                   |                                                 | NP-53.9 -<br>Small<br>Value<br>Procurement |                             | 11/16/18           |                 | 11/19/21             | 11/19/21            | 11/19/21          | 11/22/21  | 11/22/21                                            | 11/22/21           | 12/02/2021          | 12/02/2021           |                         |                               |            |                       | 7,500.00   |            | 7,500.00   | 7,500.00            |    | 7,500.00        |                                 |                               |                      |                   |           |                                                                              |  |                                                       |
| 200000100<br>017000                                                                                                                                         | PR # 2021-11-0125 -Supply<br>and delivery of 1 assembly<br>Clutch Master and seven (7)<br>other items for use in<br>Dumprtruck Man Diesel H3-<br>6469/SKV-699 -<br>Maintenance Section.                                                                                              | Maintenan<br>ce Section                                                                                    |                                                 | NP-53.9 -<br>Small<br>Value<br>Procurement |                             | 11/16/18           |                 | 11/19/21             | 11/19/21            | 11/19/21          | 11/22/21  | 11/22/21                                            | 11/22/21           | 12/01/2021          | 12/02/2021           | 12/21/2022              | 12/21/2022                    |            |                       | 4,725.00   |            | 4,725.00   | 4,725.00            |    | 4,725.00        |                                 |                               |                      |                   |           |                                                                              |  |                                                       |
| 200000100<br>764000/<br>310305101<br>238000.EA<br>O/<br>300203101<br>412000.EA<br>O/<br>200000100<br>018000                                                 | PR # 2021-11-0127 -Supply<br>and delivery of 4 pieces<br>Tubeless Tire 215/70 R15<br>(with alignment) and six (6)<br>other items for use in various<br>service vehicles and<br>equipment - (Maintenance,<br>Construction, Quality<br>Assurance and Planning and<br>Design Sections). | Maintenan<br>ce,<br>Constructi<br>on, Quality<br>Assurance<br>and<br>Planning<br>and<br>Design<br>Sections |                                                 | NP-53.9 -<br>Small<br>Value<br>Procurement |                             | 11/22-24/21        |                 | 11/25/21             | 11/25/21            | 11/25/21          | 12/25/21  | 11/26/21                                            | 11/26/21           | 11/16/2021          | 11/16/2021           |                         |                               |            |                       | 398,000.00 |            | 398,000.00 | 382,800.00          |    | 382,800.00      |                                 |                               |                      |                   |           |                                                                              |  |                                                       |
| 200000100<br>017000                                                                                                                                         | PR # 2021-11-0128 -Supply<br>and delivery of 300 cu.m.<br>Aggregate Base Course and<br>four (4) other items for use in<br>the repair of damaged Slope<br>Protection Wall at San<br>Francisco, Sta. Catalina,<br>Negros Oriental -<br>Maintenance Section.                            | Maintenan<br>ce,<br>Section                                                                                |                                                 | NP-53.9 -<br>Small<br>Value<br>Procurement |                             | 11/22-24/21        |                 | 11/25/21             | 11/25/21            | 11/25/21          | 12/25/21  | 11/26/21                                            | 11/26/21           | 12/13/2021          | 12/13/2021           |                         |                               |            |                       | 776,000.00 |            | 776,000.00 | 649,300.00          |    | 649,300.00      |                                 |                               |                      |                   |           |                                                                              |  |                                                       |
| 310305101<br>238000.EA<br>O/<br>300116203<br>127000.EA<br>O                                                                                                 | PR # 2021-11-0129 -Supply<br>and delivery (includes<br>installation) 2 pieces 60"x40"<br>Stainless Steel #304<br>Lavatory Sink with fittings<br>and accessories and nine (9)<br>other items for use in the<br>Laboratory Room at Quality<br>Assurance Section.                       | Quality<br>Assurance<br>Section                                                                            |                                                 | NP-53.9 -<br>Small<br>Value<br>Procurement |                             | 11/22-24/21        |                 | 11/25/21             | 11/25/21            | 11/25/21          | 12/25/21  | 11/26/21                                            | 11/26/21           | 12/14/2021          | 12/14/2021           |                         |                               |            |                       | 40,633.00  |            | 40,633.00  | 36,182.00           |    | 36,182.00       |                                 |                               |                      |                   |           |                                                                              |  |                                                       |

| Code<br>(UACS/PA<br>P)                                                                      | Procurement<br>Program/Project                                                                                                                                                                                                 | PMO/<br>End-<br>User            | Is this an<br>Early<br>Procurem<br>ent<br>Activity? | Mode of<br>Procure<br>ment                     | Actual Procurement Activity |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                               | Sour<br>ce of<br>Funds | ABC (PhP)    |          |              | Contract Cost (PhP) |              |              | List of<br>Invited<br>Observers   | Date of Receipt of Invitation                |                                              |                                              |                                              |           |                                                                              | Remarks<br>(Explain<br>ing<br>changes<br>from the<br>APP) |
|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------------|------------------------------------------------|-----------------------------|--------------------|-----------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------------|------------------------|--------------|----------|--------------|---------------------|--------------|--------------|-----------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|-----------|------------------------------------------------------------------------------|-----------------------------------------------------------|
|                                                                                             |                                                                                                                                                                                                                                |                                 |                                                     |                                                | Pre-Proc<br>Conferen<br>ce  | Ads/ Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommendi<br>ng Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection<br>&<br>Acceptance |                        | Total        | MO<br>OE | CO           | Total               | M<br>OO<br>E | CO           |                                   | Pre-bid<br>Conf                              | Eligib<br>ility<br>Chec<br>k                 | Sub/ Open of<br>Bids                         | Bid<br>Evaluation                            | Post Qual | Deliver<br>y/<br>Comple<br>tion/<br>Accept<br>ance<br>(If<br>applica<br>ble) |                                                           |
|                                                                                             |                                                                                                                                                                                                                                |                                 |                                                     |                                                |                             |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                               |                        |              |          |              |                     |              |              |                                   |                                              |                                              |                                              |                                              |           |                                                                              |                                                           |
| 200000100<br>018000                                                                         | PR # 2021-11-0130 -Supply and delivery 5,000 liters Diesel Fuel for use in various service vehicles and equipment in Maintenance Section.                                                                                      | Maintenan<br>ce Section         |                                                     | Shopping                                       |                             | 11/23-25/21        |                 | 11/26/21             | 11/26/21            | 11/26/21          | 11/29/21  | 11/29/21                                            | 11/29/21           | 12/14/2021          | 12/14/2021           |                         |                               |                        | 275,000.00   |          | 275,000.00   | 237,500.00          |              | 237,500.00   |                                   |                                              |                                              |                                              |                                              |           |                                                                              |                                                           |
| 200000100<br>018000                                                                         | PR # 2021-11-0131 -Supply and delivery 3,000 liters Unleaded Gasoline for use in various service vehicles and equipment in Maintenance Section.                                                                                | Maintenan<br>ce Section         |                                                     | Shopping                                       |                             | 11/23-25/22        |                 | 11/26/21             | 11/26/21            | 11/26/21          | 11/29/21  | 11/29/21                                            | 11/29/21           | 12/14/2021          | 12/14/2021           |                         |                               |                        | 195,000.00   |          | 195,000.00   | 179,700.00          |              | 179,700.00   |                                   |                                              |                                              |                                              |                                              |           |                                                                              |                                                           |
| 310305101<br>238000.EA<br>O/<br>310305101<br>386000.EA<br>O/<br>310305101<br>387000.EA<br>O | PR # 2021-11-0132- Supply and delivery (includes installation) of 5 sheets 25.21 ft² Glass Tint (Super Black) and six (6) other items for use in the New Administrative Office.                                                | Administra<br>tive<br>Section   |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 11/29-<br>12/1/21  |                 | 12/2/21              | 12/2/21             | 12/2/21           | 12/3/21   | 12/3/21                                             | 12/3/21            | 12/28/2021          | 12/28/2021           |                         |                               |                        | 47,048.82    |          | 47,048.82    | 46,364.75           |              | 46,364.75    |                                   |                                              |                                              |                                              |                                              |           |                                                                              |                                                           |
| 200000100<br>035000                                                                         | 21GHL0007 - PR # 2021-12-0135 - Supply and delivery of one (1) set Manual Total Station with Complete Accessories for urgent procurement of Total Station for the use during Surveying Activities (Planning & Design Section). | Planning &<br>Design<br>Section |                                                     | Public<br>Bidding                              |                             | 12/3-9/21          | 12/10/22        | 12/22/22             | 12/22/22            | 12/22-23/21       | 12/23/21  | 12/23/22                                            | 12/23/22           | 01/07/2022          | 01/10/2022           |                         |                               |                        | 1,988,924.00 |          | 1,988,924.00 | 1,925,989.00        |              | 1,925,989.00 | (1) COA;<br>(2) NOCC;<br>(3) PICE | (1)12/10/21;<br>(2)12/10/21;<br>(3)12/10/21; | (1)12/22/21;<br>(2)12/22/21;<br>(3)12/22/21; | (1)12/22/21;<br>(2)12/22/21;<br>(3)12/22/21; | (1)12/23/21;<br>(2)12/23/21;<br>(3)12/23/21; |           |                                                                              |                                                           |
| 200000100<br>620000                                                                         | PR # 2021-12-0136- Supply and delivery 70 pieces Advocacy Tumbler 500ml and 70 pieces Keychain (3"x4", Acrylic with UV Print) for use in the 18-day Campaign to End Violence Against Women 2021.                               | Administra<br>tive<br>Section   |                                                     | Shopping                                       |                             | 12/6-8/21          |                 | 12/9/21              | 12/9/21             | 12/9/21           | 12/10/21  | 12/10/21                                            | 12/10/21           | 12/27/2021          | 12/28/2021           |                         |                               |                        | 59,500.00    |          | 59,500.00    | 57,750.00           |              | 57,750.00    |                                   |                                              |                                              |                                              |                                              |           |                                                                              |                                                           |
| 200000100<br>017000                                                                         | PR # 2021-12-0137- Supply and delivery 10,000 liters Diesel Fuel for use in various service vehicles and equipment in Maintenance Section.                                                                                     | Maintenan<br>ce Section         |                                                     | Shopping                                       |                             | 12/10-12/21        |                 | 12/13/21             | 12/13/21            | 12/13/21          | 12/14/21  | 12/14/21                                            | 12/14/21           | 12/27/2021          | 12/27/2021           |                         |                               |                        | 550,000.00   |          | 550,000.00   | 438,000.00          |              | 438,000.00   |                                   |                                              |                                              |                                              |                                              |           |                                                                              |                                                           |
| 200000100<br>017000                                                                         | PR # 2021-12-0138- Supply and delivery 6,000 liters Unleaded Gasoline for use in various service vehicles and equipment in Maintenance Section.                                                                                | Maintenan<br>ce Section         |                                                     | Shopping                                       |                             | 12/10-12/21        |                 | 12/13/21             | 12/13/21            | 12/13/21          | 12/14/21  | 12/14/21                                            | 12/14/21           | 12/27/2021          | 12/27/2021           |                         |                               |                        | 390,000.00   |          | 390,000.00   | 312,300.00          |              | 312,300.00   |                                   |                                              |                                              |                                              |                                              |           |                                                                              |                                                           |
| 310204101<br>131000.EA<br>O/<br>300203101<br>799000.EA<br>O                                 | PR # 2021-12-0140- Supply and delivery 5,000 liters Diesel Fuel for use in various service vehicles and equipment in Construction Section.                                                                                     | Constructi<br>on Section        |                                                     | Shopping                                       |                             | 12/14/16           |                 | 12/17/21             | 12/17/21            | 12/17/21          | 12/20/21  | 12/20/21                                            | 12/20/21           | 12/28/2021          | 12/28/2021           |                         |                               |                        | 275,000.00   |          | 275,000.00   | 247,500.00          |              | 247,500.00   |                                   |                                              |                                              |                                              |                                              |           |                                                                              |                                                           |
| 310204101<br>131000.EA<br>O                                                                 | PR # 2021-12-0141- Supply and delivery 5,000 liters Diesel Fuel for use in various service vehicles and equipment in Planning & Design Section.                                                                                | Planning &<br>Design<br>Section |                                                     | Shopping                                       |                             | 12/14/16           |                 | 12/17/21             | 12/17/21            | 12/17/21          | 12/20/21  | 12/20/21                                            | 12/20/21           | 12/28/2021          | 12/28/2021           |                         |                               |                        | 275,000.00   |          | 275,000.00   | 247,500.00          |              | 247,500.00   |                                   |                                              |                                              |                                              |                                              |           |                                                                              |                                                           |
| 300116203<br>131000.EA<br>O/<br>310204101<br>131000.EA<br>O                                 | PR # 2021-12-0142- Supply and delivery 3,000 liters Diesel Fuel for use in various service vehicles and equipment in Quality Assurance Section.                                                                                | Quality<br>Assurance<br>Section |                                                     | Shopping                                       |                             | 12/14/16           |                 | 12/17/21             | 12/17/21            | 12/17/21          | 12/20/21  | 12/20/21                                            | 12/20/21           | 12/28/2021          | 12/28/2021           |                         |                               |                        | 165,000.00   |          | 165,000.00   | 148,500.00          |              | 148,500.00   |                                   |                                              |                                              |                                              |                                              |           |                                                                              |                                                           |
| 200000100<br>017000                                                                         | PR # 2021-12-0143- Supply and delivery 1 set Quick Fix Putty and three (3) other items for use in the repair and maintenance of various service vehicles and equipment - (Maintenance Section).                                | Maintenan<br>ce Section         |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 12/14/16           |                 | 12/17/21             | 12/17/21            | 12/17/21          | 12/20/21  | 12/20/21                                            | 12/20/21           | 12/28/2021          | 12/28/2021           |                         |                               |                        | 48,000.00    |          | 48,000.00    | 47,359.74           |              | 47,359.74    |                                   |                                              |                                              |                                              |                                              |           |                                                                              |                                                           |
| 310204101<br>131000.EA<br>O                                                                 | PR # 2021-12-0144- OUTSIDE JOB ORDER - To furnish labor and materials for the repair of Nissan FDM-7798/H1-8154 - Quality Assurance Section.                                                                                   | Quality<br>Assurance<br>Section |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 12/14/16           |                 | 12/17/21             | 12/17/21            | 12/17/21          | 12/20/21  | 12/20/21                                            | 12/20/21           | 01/03/2022          | 01/03/2022           |                         |                               |                        | 49,840.00    |          | 49,840.00    | 49,840.00           |              | 49,840.00    |                                   |                                              |                                              |                                              |                                              |           |                                                                              |                                                           |

| Code<br>(UACS/PA<br>P)                                      | Procurement<br>Program/Project                                                                                                                                                   | PMO/<br>End-<br>User     | Is this an<br>Early<br>Procurem<br>ent<br>Activity? | Mode of<br>Procure<br>ment                     | Actual Procurement Activity |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                               | Source<br>of<br>Funds | ABC (PhP) |               |               | Contract Cost (PhP) |              |    | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                              |                      |                   |           |                                                                              | Remarks<br>(Explaini<br>ng<br>changes<br>from the<br>APP) |  |
|-------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------|------------------------------------------------|-----------------------------|--------------------|-----------------|----------------------|---------------------|-------------------|-----------|-----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------------|-----------------------|-----------|---------------|---------------|---------------------|--------------|----|---------------------------------|-------------------------------|------------------------------|----------------------|-------------------|-----------|------------------------------------------------------------------------------|-----------------------------------------------------------|--|
|                                                             |                                                                                                                                                                                  |                          |                                                     |                                                | Pre-Proc<br>Conferen<br>ce  | Ads/ Post<br>of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommendi<br>ng Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection<br>&<br>Acceptance |                       | Total     | MO<br>OE      | CO            | Total               | M<br>OO<br>E | CO |                                 | Pre-bid<br>Conf               | Eligib<br>ility<br>Chec<br>k | Sub/ Open of<br>Bids | Bid<br>Evaluation | Post Qual | Deliver<br>y/<br>Comple<br>tion/<br>Accept<br>ance<br>(If<br>applica<br>ble) |                                                           |  |
|                                                             |                                                                                                                                                                                  |                          |                                                     |                                                |                             |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                               |                       |           |               |               |                     |              |    |                                 |                               |                              |                      |                   |           |                                                                              |                                                           |  |
| 200000100<br>017000                                         | PR # 2021-12-0145-<br>OUTSIDE JOB ORDER - To<br>furnish labor and materials<br>for the repair of Isuzu Dmax<br>FAB-8595/H1-8153<br>Maintenance Section.                          | Maintenan<br>ce Section  |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 12/14/16           |                 | 12/17/21             | 12/17/21            | 12/17/21          | 12/20/21  | 12/20/21                                            | 12/20/21           | 12/28/2021          | 12/28/2021           |                         |                               | 37,200.00             |           | 37,200.00     | 36,500.00     |                     | 36,500.00    |    |                                 |                               |                              |                      |                   |           |                                                                              |                                                           |  |
| 200000100<br>017000                                         | PR # 2021-12-0146- Supply<br>and delivery of 1 set Brake<br>Pad and three (3) other items<br>for use in Nissan Urban Van<br>FAE-2055/H1-8347<br>Maintenance Section.             | Maintenan<br>ce Section  |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 12/14/16           |                 | 12/17/21             | 12/17/21            | 12/17/21          | 12/20/21  | 12/20/21                                            | 12/20/21           | 12/28/2021          | 12/28/2021           |                         |                               | 9,100.00              |           | 9,100.00      | 9,000.00      |                     | 9,000.00     |    |                                 |                               |                              |                      |                   |           |                                                                              |                                                           |  |
| 310204101<br>131000.EA<br>O                                 | PR # 2021-12-0147-<br>OUTSIDE JOB ORDER - To<br>furnish labor and materials<br>for the repair and upholstery<br>of Mitsubishi Jeep KEZ-<br>155/H1-5973- Construction<br>Section. | Constructi<br>on Section |                                                     | NP-53.9 -<br>Small<br>Value<br>Procureme<br>nt |                             | 12/14/16           |                 | 12/17/21             | 12/17/21            | 12/17/21          | 12/20/21  | 12/20/21                                            | 12/20/21           | 01/03/2022          | 01/03/2022           |                         |                               | 220,000.00            |           | 220,000.00    | 219,000.00    |                     | 219,000.00   |    |                                 |                               |                              |                      |                   |           |                                                                              |                                                           |  |
| Total Alloted Budget of Procurement Activities              |                                                                                                                                                                                  |                          |                                                     |                                                |                             |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                               | 33,501,166.60         |           | 33,501,166.60 | 28,913,794.99 | 28,913,794.99       |              |    |                                 |                               |                              |                      |                   |           |                                                                              |                                                           |  |
| Total Contract Price of Procurement Activities Conducted    |                                                                                                                                                                                  |                          |                                                     |                                                |                             |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                               | 28,913,794.99         |           |               |               |                     |              |    |                                 |                               |                              |                      |                   |           |                                                                              |                                                           |  |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                                                                                  |                          |                                                     |                                                |                             |                    |                 |                      |                     |                   |           |                                                     |                    |                     |                      |                         |                               | 4,587,371.61          |           |               |               |                     |              |    |                                 |                               |                              |                      |                   |           |                                                                              |                                                           |  |

| ON-GOING PROCUREMENT ACTIVITIES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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NOTE: (List of Observers)

(1)Commission on Audit  
(2)Negros Oriental Chamber of Commerce  
(3)Philippine Institute of Civil Engineers (Negros Oriental Chapter)

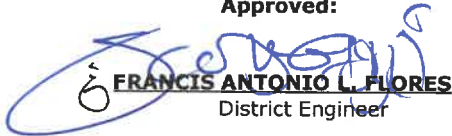
Prepared by:

  
RENEE S. DAVAD  
Head, Procurement Unit

Recommended for Approval by:

  
ROMARICO D. EGE  
BAC Chairperson

Approved:

  
FRANCIS ANTONIO L. FLORES  
District Engineer



**Procurement Monitoring Report for Civil Works**  
**July - December, 2021**

**ANNEX B**

| Code (PPA)                        | Procurement Program / Project                                                                                                                                                                           | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                          |                    |                   |                  |                |                    |                                             |                 |                  |                   |                     |                         |       | 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 Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Date of BAC Resolution Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | TOTAL |                 | MOOE          | CO | TOTAL         | MOOE                | CO | Pre-bid Conference |                              | Eligibility Check             | Sub/Open of Bids         | Bid Evaluation           | Post Qualification       | Delivery/Completion/Acceptance (if applicable) |  |                                           |
|                                   |                                                                                                                                                                                                         |                      |                                        |                     |                             |                          |                    |                   |                  |                |                    |                                             |                 |                  |                   |                     |                         |       |                 |               |    |               |                     |    |                    |                              |                               |                          |                          |                          |                                                |  |                                           |
| COMPLETED PROCUREMENT ACTIVITIES: |                                                                                                                                                                                                         |                      |                                        |                     |                             |                          |                    |                   |                  |                |                    |                                             |                 |                  |                   |                     |                         |       |                 |               |    |               |                     |    |                    |                              |                               |                          |                          |                          |                                                |  |                                           |
|                                   | 21HL0062- Local Infrastructure Program: Rehabilitation / Major Repair of Multi- Purpose Building - Rehabilitation of Multi-Purpose Building (Gym Phase 2), Mansagomayon, Sta. Catalina, Negros Oriental | Construction Section | No                                     | Competitive Bidding |                             | 12/23/2020 to 12/29/2020 | 12/29/2020         | 1/11/2021         | 1/11/2021        | 1/14/2021      | 1/20/2021          |                                             |                 |                  |                   |                     |                         |       | GOP             | 2,450,000.00  |    | 2,450,000.00  | 2,420,600.00        |    | 2,420,600.00       | 1)COA<br>2)CANOI<br>3)BBC DC | 12/29/2012/29/2001/05/21      | 12/29/2012/29/2001/05/21 | 12/29/2012/29/2001/05/21 | 12/29/2012/29/2001/05/21 | 12/29/2012/29/2001/05/21                       |  | Awaiting release of SAA.                  |
|                                   | 21HL0094- Local Infrastructure Program: Completion of Multi-Purpose Building (Anhawan Gym), Dauin, Negros Oriental                                                                                      | Construction Section | No                                     | Competitive Bidding |                             | 1/21/2021 to 1/27/2021   | 1/28/2021          | 2/9/2021          | 2/9/2021         | 2/11/2021      | 2/17/2021          |                                             |                 |                  |                   |                     |                         |       | GOP             | 2,450,000.00  |    | 2,450,000.00  | 2,424,898.85        |    | 2,424,898.85       | 1)COA<br>2)NORCA<br>3)BBC DC | 01/22/2101/22/2101/22/21      | 01/22/2101/22/2101/22/21 | 01/22/2101/22/2101/22/21 | 01/22/2101/22/2101/22/21 | 01/22/2101/22/2101/22/21                       |  | Awaiting release of SAA.                  |
|                                   | 21HL0100- Construction / Repair / Rehabilitation / Improvement of Various Including Local Projects - National Roads : Dumaguete South Rd – K0038 + 133 - K0040 + 628 , Siaton, Negros Oriental          | Construction Section | No                                     | Competitive Bidding | 2/5/2021                    | 2/11/2021 to 2/17/2021   | 2/18/2021          | 3/2/2021          | 3/2/2021         | 3/5/2021       | 3/8/2021           |                                             |                 |                  |                   |                     |                         |       | GOP             | 96,500,000.00 |    | 96,500,000.00 | 94,280,377.94       |    | 94,280,377.94      | 1)COA<br>2)NORCA<br>3)BBC DC | 02/16/2102/16/2102/16/21      | 02/16/2102/16/2102/16/21 | 02/16/2102/16/2102/16/21 | 02/16/2102/16/2102/16/21 | 02/16/2102/16/2102/16/21                       |  | Awaiting release of SAA.                  |
|                                   | 21HL0102- Concreting of Road (Boulevard), Brgy. Poblacion , Basay, Negros Oriental                                                                                                                      | Construction Section | No                                     | Competitive Bidding | 2/26/2021                   | 3/4/2021 to 3/10/2021    | 3/11/2021          | 3/23/2021         | 3/23/2021        | 3/26/2021      | 3/30/2021          |                                             |                 |                  |                   |                     |                         |       | GOP             | 19,600,000.00 |    | 19,600,000.00 | 19,168,800.00       |    | 19,168,800.00      | 1)COA<br>2)NORCA<br>3)BBC DC | 03/05/2103/05/2103/05/21      | 03/05/2103/05/2103/05/21 | 03/05/2103/05/2103/05/21 | 03/05/2103/05/2103/05/21 | 03/05/2103/05/2103/05/21                       |  | Awaiting release of SAA.                  |
|                                   | 21HL0105- Concreting of Barangay Road, Nangka , Bayawan City, Negros Oriental                                                                                                                           | Construction Section | No                                     | Competitive Bidding | 2/26/2021                   | 3/4/2021 to 3/10/2021    | 3/11/2021          | 3/23/2021         | 3/23/2021        | 3/26/2021      | 3/30/2021          |                                             |                 |                  |                   |                     |                         |       | GOP             | 9,800,000.00  |    | 9,800,000.00  | 9,584,400.00        |    | 9,584,400.00       | 1)COA<br>2)NORCA<br>3)BBC DC | 03/05/2103/05/2103/05/21      | 03/05/2103/05/2103/05/21 | 03/05/2103/05/2103/05/21 | 03/05/2103/05/2103/05/21 | 03/05/2103/05/2103/05/21                       |  | Awaiting release of SAA.                  |
|                                   | 21HL0106- Concreting of Road, Brgy. San Jose, Bayawan City, Negros Oriental                                                                                                                             | Construction Section | No                                     | Competitive Bidding | 3/1/2021                    | 3/5/2021 to 3/11/2021    | 3/12/2021          | 3/24/2021         | 3/24/2021        | 3/30/2021      | 4/8/2021           |                                             |                 |                  |                   |                     |                         |       | GOP             | 19,600,000.00 |    | 19,600,000.00 | 19,012,000.00       |    | 19,012,000.00      | 1)COA<br>2)NORCA<br>3)BBC DC | 03/05/2103/05/2103/05/21      | 03/05/2103/05/2103/05/21 | 03/05/2103/05/2103/05/21 | 03/05/2103/05/2103/05/21 | 03/05/2103/05/2103/05/21                       |  | Awaiting release of SAA.                  |
|                                   | 21HL0107- Concreting of Road, Brgy. Manduao, Bayawan City, Negros Oriental                                                                                                                              | Construction Section | No                                     | Competitive Bidding | 3/1/2021                    | 3/5/2021 to 3/11/2021    | 3/12/2021          | 3/24/2021         | 3/24/2021        | 3/30/2021      | 4/8/2021           |                                             |                 |                  |                   |                     |                         |       | GOP             | 19,600,000.00 |    | 19,600,000.00 | 19,010,240.01       |    | 19,010,240.01      | 1)COA<br>2)NORCA<br>3)BBC DC | 03/05/2103/05/2103/05/21      | 03/05/2103/05/2103/05/21 | 03/05/2103/05/2103/05/21 | 03/05/2103/05/2103/05/21 | 03/05/2103/05/2103/05/21                       |  | Awaiting release of SAA.                  |
|                                   | 21HL0108- Concreting of Road, Brgy. Sagbang , Valencia, Negros Oriental                                                                                                                                 | Construction Section | No                                     | Competitive Bidding | 3/1/2021                    | 3/5/2021 to 3/11/2021    | 3/12/2021          | 3/24/2021         | 3/24/2021        | 3/30/2021      | 4/8/2021           |                                             |                 |                  |                   |                     |                         |       | GOP             | 19,600,000.00 |    | 19,600,000.00 | 19,206,193.60       |    | 19,206,193.60      | 1)COA<br>2)NORCA<br>3)BBC DC | 03/05/2103/05/2103/05/21      | 03/05/2103/05/2103/05/21 | 03/05/2103/05/2103/05/21 | 03/05/2103/05/2103/05/21 | 03/05/2103/05/2103/05/21                       |  | Awaiting release of SAA.                  |
|                                   | 21HL0109- Concreting of Barangay Road, Brgy. Nangka, Bayawan City, Negros Oriental                                                                                                                      | Construction Section | No                                     | Competitive Bidding | 3/1/2021                    | 3/5/2021 to 3/11/2021    | 3/12/2021          | 3/24/2021         | 3/24/2021        | 3/30/2021      | 4/8/2021           |                                             |                 |                  |                   |                     |                         |       | GOP             | 9,800,000.00  |    | 9,800,000.00  | 9,535,592.50        |    | 9,535,592.50       | 1)COA<br>2)NORCA<br>3)BBC DC | 03/05/2103/05/2103/05/21      | 03/05/2103/05/2103/05/21 | 03/05/2103/05/2103/05/21 | 03/05/2103/05/2103/05/21 | 03/05/2103/05/2103/05/21                       |  | Awaiting release of SAA.                  |
|                                   | 21HL0110- Concreting of Road, Brgy. Balili, Valencia, Negros Oriental                                                                                                                                   | Construction Section | No                                     | Competitive Bidding | 3/12/2021                   | 3/18/2021 to 3/24/2021   | 3/25/2021          | 4/6/2021          | 4/6/2021         | 4/8/2021       | 4/13/2021          |                                             |                 |                  |                   |                     |                         |       | GOP             | 19,600,000.00 |    | 19,600,000.00 | 19,306,080.00       |    | 19,306,080.00      | 1)COA<br>2)NORCA<br>3)BBC DC | 03/19/2103/19/2103/19/21      | 03/19/2103/19/2103/19/21 | 03/19/2103/19/2103/19/21 | 03/19/2103/19/2103/19/21 | 03/19/2103/19/2103/19/21                       |  | Awaiting release of SAA.                  |
|                                   | 21HL0111- Concreting of Road, Brgy. Timbao, Bacong, Negros Oriental                                                                                                                                     | Construction Section | No                                     | Competitive Bidding | 3/12/2021                   | 3/18/2021 to 3/24/2021   | 3/25/2021          | 4/6/2021          | 4/6/2021         | 4/8/2021       | 4/13/2021          |                                             |                 |                  |                   |                     |                         |       | GOP             | 19,600,000.00 |    | 19,600,000.00 | 19,021,269.02       |    | 19,021,269.02      | 1)COA<br>2)NORCA<br>3)BBC DC | 03/19/2103/19/2103/19/21      | 03/19/2103/19/2103/19/21 | 03/19/2103/19/2103/19/21 | 03/19/2103/19/2103/19/21 | 03/19/2103/19/2103/19/21                       |  | Awaiting release of SAA.                  |
|                                   | 21HL0113- Construction of Multi-Purpose Building, Brgy. Bonbonon , Siaton, Negros Oriental                                                                                                              | Construction Section | No                                     | Competitive Bidding |                             | 3/18/2021 to 3/24/2021   | 3/25/2021          | 4/6/2021          | 4/6/2021         | 4/8/2021       | 4/13/2021          |                                             |                 |                  |                   |                     |                         |       | GOP             | 4,410,000.00  |    | 4,410,000.00  | 4,365,589.40        |    | 4,365,589.40       | 1)COA<br>2)NORCA<br>3)BBC DC | 03/19/2103/19/2103/19/21      | 03/19/2103/19/2103/19/21 | 03/19/2103/19/2103/19/21 | 03/19/2103/19/2103/19/21 | 03/19/2103/19/2103/19/21                       |  | Awaiting release of SAA.                  |

| Code<br>(PPA)    | Procurement Program / Project                                                                                                                                                                                                                                                          | PMO/<br>End-<br>User        | Is this<br>an Early<br>Procure-<br>ment<br>Activity? | Mode of<br>Procure-<br>ment | Actual Procurement Activity |                              |                       |                      |                     |                   |                            |                                                      |                    |                     |                      |                                   |                                      |       | Source<br>of<br>Funds | ABC (PhP) |               |               | Contract Cost (PhP) |               |                                         | List of<br>Invited<br>Observers              | Date of Receipt of Invitation                |                                              |                                              |                                              |                                                                         |                                |  | Remarks<br><br>(Explaining<br>changes<br>from the<br>APP) |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------|-----------------------------|------------------------------|-----------------------|----------------------|---------------------|-------------------|----------------------------|------------------------------------------------------|--------------------|---------------------|----------------------|-----------------------------------|--------------------------------------|-------|-----------------------|-----------|---------------|---------------|---------------------|---------------|-----------------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|-------------------------------------------------------------------------|--------------------------------|--|-----------------------------------------------------------|
|                  |                                                                                                                                                                                                                                                                                        |                             |                                                      |                             | Pre-Proc<br>Conference      | Ads/Post of<br>IB            | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post<br>Qualifica-<br>tion | Date of BAC<br>Resolution<br>Recommen-<br>ding Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Deliver-<br>y/<br>Comple-<br>tion | Inspe-<br>ction &<br>Accep-<br>tance | TOTAL |                       | MOOE      | CO            | TOTAL         | MOOE                | CO            | Pre-bid<br>Conferen-<br>ce              |                                              | Eligibility<br>Check                         | Sub/Ope-<br>n of Bids                        | Bid<br>Evaluatio-<br>n                       | Post<br>Qualifica-<br>tion                   | Delivery<br>/Comple-<br>tion/Accep-<br>tance<br>(If<br>applicab-<br>le) |                                |  |                                                           |
|                  |                                                                                                                                                                                                                                                                                        |                             |                                                      |                             |                             |                              |                       |                      |                     |                   |                            |                                                      |                    |                     |                      |                                   |                                      |       |                       |           |               |               |                     |               |                                         |                                              |                                              |                                              |                                              |                                              |                                                                         |                                |  |                                                           |
|                  | 21HL0115- Concreting of Road, Brgy. Najandig, Zamboanguita, Negros Oriental                                                                                                                                                                                                            | Construction<br>Section     | No                                                   | Compete-<br>tive<br>Bidding | 3/25/2021                   | 3/31/2021<br>to<br>4/6/2021  | 4/7/2021              | 4/19/2021            | 4/19/2021           | 4/21/2021         | 4/26/2021                  |                                                      |                    |                     |                      |                                   |                                      | GOP   | 19,600,000.00         |           | 19,600,000.00 | 19,400,681.65 |                     | 19,400,681.65 | 1)COA<br>2)NORCA<br>3)BBC DC            | 03/31/21<br>03/31/21<br>04/06/21             | 03/31/21<br>03/31/21<br>04/06/21             | 03/31/21<br>03/31/21<br>04/06/21             | 03/31/21<br>03/31/21<br>04/06/21             | 03/31/21<br>03/31/21<br>04/06/21             |                                                                         | Awaiting<br>release of<br>SAA. |  |                                                           |
|                  | 21HL0118- Concreting of Road, Brgy. Talalak , Sta. Catalina, Negros Oriental                                                                                                                                                                                                           | Construction<br>Section     | No                                                   | Compete-<br>tive<br>Bidding | 3/25/2021                   | 3/31/2021<br>to<br>4/6/2021  | 4/7/2021              | 4/19/2021            | 4/19/2021           | 4/21/2021         | 4/26/2021                  |                                                      |                    |                     |                      |                                   |                                      | GOP   | 19,600,000.00         |           | 19,600,000.00 | 19,306,000.00 |                     | 19,306,000.00 | 1)COA<br>2)NORCA<br>3)BBC DC            | 03/31/21<br>03/31/21<br>04/06/21             | 03/31/21<br>03/31/21<br>04/06/21             | 03/31/21<br>03/31/21<br>04/06/21             | 03/31/21<br>03/31/21<br>04/06/21             | 03/31/21<br>03/31/21<br>04/06/21             |                                                                         | Awaiting<br>release of<br>SAA. |  |                                                           |
|                  | 21HL0119- Concreting of Road, Brgy. Bugay, (Phase II), Bayawan City, Negros Oriental                                                                                                                                                                                                   | Construction<br>Section     | No                                                   | Compete-<br>tive<br>Bidding | 3/26/2021                   | 4/1/2021<br>to<br>4/7/2021   | 4/8/2021              | 4/20/2021            | 4/20/2021           | 4/22/2021         | 4/27/2021                  |                                                      |                    |                     |                      |                                   |                                      | GOP   | 19,600,000.00         |           | 19,600,000.00 | 19,208,000.00 |                     | 19,208,000.00 | 1)COA<br>2)NORCA<br>3)BBC DC            | 04/06/21<br>04/06/21<br>04/06/21             | 04/06/21<br>04/06/21<br>04/06/21             | 04/06/21<br>04/06/21<br>04/06/21             | 04/06/21<br>04/06/21<br>04/06/21             | 04/06/21<br>04/06/21<br>04/06/21             |                                                                         | Awaiting<br>release of<br>SAA. |  |                                                           |
|                  | 21HL0120- Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - National Roads: Dumaguete South Rd - K0031 + 023 - K0033 + 518, Negros Oriental                                                                                    | Construction<br>Section     | No                                                   | Compete-<br>tive<br>Bidding | 3/26/2021                   | 4/1/2021<br>to<br>4/7/2021   | 4/8/2021              | 4/20/2021            | 4/20/2021           | 4/22/2021         | 4/27/2021                  |                                                      |                    |                     |                      |                                   |                                      | GOP   | 96,500,000.00         |           | 96,500,000.00 | 94,559,505.14 |                     | 94,559,505.14 | 1)COA<br>2)NORCA<br>3)BBC DC            | 04/06/21<br>04/06/21<br>04/06/21             | 04/06/21<br>04/06/21<br>04/06/21             | 04/06/21<br>04/06/21<br>04/06/21             | 04/06/21<br>04/06/21<br>04/06/21             | 04/06/21<br>04/06/21<br>04/06/21             |                                                                         | Awaiting<br>release of<br>SAA. |  |                                                           |
| 300103203040000  | 21HL0122- Construction/ Improvement of Multi-Purpose Building (Public Market) (Phase II) in Dauin, Negros Oriental                                                                                                                                                                     | Construction<br>Section     | No                                                   | Compete-<br>tive<br>Bidding | 5/7/2021                    | 5/14/2021<br>to<br>5/20/2021 | 5/21/2021             | 6/2/2021             | 6/2/2021            | 6/8/2021          | 6/17/2021                  | 10/27/2021                                           | 10/28/2021         | 11/9/2021           | 11/10/2021           |                                   |                                      | GOP   | 78,400,000.00         |           | 78,400,000.00 | 78,384,890.97 |                     | 78,384,890.97 | 1)COA<br>2)NORCA<br>3)BBC DC            | 05/14/21<br>05/14/21<br>05/14/21             | 05/14/21<br>05/14/21<br>05/14/21             | 05/14/21<br>05/14/21<br>05/14/21             | 05/14/21<br>05/14/21<br>05/14/21             | 05/14/21<br>05/14/21<br>05/14/21             |                                                                         |                                |  |                                                           |
|                  | 21HL0123- Rehabilitation of Multi-Purpose Building (Gym), Barangay Poblacion, Sta. Catalina, Negros Oriental                                                                                                                                                                           | Construction<br>Section     | No                                                   | Compete-<br>tive<br>Bidding | 5/7/2021                    | 5/14/2021<br>to<br>5/20/2021 | 5/21/2021             | 6/2/2021             | 6/2/2021            | 6/8/2021          | 6/17/2021                  |                                                      |                    |                     |                      |                                   |                                      | GOP   | 19,600,000.00         |           | 19,600,000.00 | 19,386,082.40 |                     | 19,386,082.40 | 1)COA<br>2)NORCA<br>3)BBC DC            | 05/14/21<br>05/14/21<br>05/14/21             | 05/14/21<br>05/14/21<br>05/14/21             | 05/14/21<br>05/14/21<br>05/14/21             | 05/14/21<br>05/14/21<br>05/14/21             | 05/14/21<br>05/14/21<br>05/14/21             |                                                                         | Awaiting<br>release of<br>SAA. |  |                                                           |
| 300116201297000  | 21HL0124- Concreting of Brgy. Bagacay Farm-to-Market Road, Brgy. Bagacay, Dauin, Negros Oriental                                                                                                                                                                                       | Construction<br>Section     | No                                                   | Compete-<br>tive<br>Bidding | 5/7/2021                    | 5/14/2021<br>to<br>5/20/2021 | 5/21/2021             | 6/2/2021             | 6/2/2021            | 6/3/2021          | 6/6/2021                   | 6/8/2021                                             | 6/8/2021           | 6/18/2021           | 6/21/2021            |                                   |                                      | GOP   | 11,940,000.00         |           | 11,940,000.00 | 11,342,951.14 |                     | 11,342,951.14 | 1)COA<br>2)CANOI<br>3)BBC DC<br>4) DAR  | 06/08/21<br>06/04/21<br>06/04/21<br>06/08/21 | 06/08/21<br>06/04/21<br>06/04/21<br>06/08/21 | 06/08/21<br>06/04/21<br>06/04/21<br>06/08/21 | 06/08/21<br>06/04/21<br>06/04/21<br>06/08/21 | 06/08/21<br>06/04/21<br>06/04/21<br>06/08/21 |                                                                         |                                |  |                                                           |
| 300116201297000  | 21HL0125- Concreting of Brgy. Malabugas Farm-to-Market Road , Brgy. Malabugas, Bayawan, Negros Oriental                                                                                                                                                                                | Construction<br>Section     | No                                                   | Compete-<br>tive<br>Bidding | 5/28/2021                   | 6/3/2021<br>to<br>6/9/2021   | 6/10/2021             | 6/22/2021            | 6/22/2021           | 6/23/2021         | 6/28/2021                  | 6/29/2021                                            | 6/30/2021          | 7/9/2021            | 7/12/2021            |                                   |                                      | GOP   | 11,940,000.00         |           | 11,940,000.00 | 11,342,951.14 |                     | 11,342,951.14 | 1)COA<br>2)CANOI<br>3)BBC DC<br>4) DAR  | 06/08/21<br>06/04/21<br>06/04/21<br>06/08/21 | 06/08/21<br>06/04/21<br>06/04/21<br>06/08/21 | 06/08/21<br>06/04/21<br>06/04/21<br>06/08/21 | 06/08/21<br>06/04/21<br>06/04/21<br>06/08/21 | 06/08/21<br>06/04/21<br>06/04/21<br>06/08/21 |                                                                         |                                |  |                                                           |
| 2000001000019000 | 21HL0126- Repair/Maintenance of DPWH Building, Main office Building , Malabuhan, Siaton, Negros Oriental                                                                                                                                                                               | Mainten-<br>ance<br>Section | No                                                   | Compete-<br>tive<br>Bidding |                             | 6/3/2021<br>to<br>6/9/2021   | 6/10/2021             | 6/22/2021            | 6/22/2021           | 6/23/2021         | 6/25/2021                  | 10/27/2021                                           | 10/28/2021         | 7/5/2021            | 7/6/2021             |                                   |                                      | GOP   | 490,000.00            |           | 490,000.00    | 489,843.25    |                     | 489,843.25    | 1)COA<br>2)CANOI<br>3)BBC DC            | 06/08/21<br>06/04/21<br>06/04/21             | 06/08/21<br>06/04/21<br>06/04/21             | 06/08/21<br>06/04/21<br>06/04/21             | 06/08/21<br>06/04/21<br>06/04/21             | 06/08/21<br>06/04/21<br>06/04/21             |                                                                         |                                |  |                                                           |
| 300116201297000  | 21HL0127- Concreting of Brgy. Caticugan Farm-to-Market Road, Brgy. Caticugan, Siaton, Negros Oriental                                                                                                                                                                                  | Construction<br>Section     | No                                                   | Compete-<br>tive<br>Bidding | 6/11/2021                   | 6/17/2021<br>to<br>6/23/2021 | 6/24/2021             | 7/6/2021             | 7/6/2021            | 7/8/2021          | 7/12/2021                  | 7/12/2021                                            | 7/13/2021          | 7/26/2021           | 7/27/2021            |                                   |                                      | GOP   | 11,940,000.00         |           | 11,940,000.00 | 11,817,099.89 |                     | 11,817,099.89 | 1)COA<br>2)CANOI<br>3)BBC DC<br>4) DAR  | 07/01/21<br>06/25/21<br>06/25/21<br>06/25/21 | 07/01/21<br>06/25/21<br>06/25/21<br>06/25/21 | 07/01/21<br>06/25/21<br>06/25/21<br>06/25/21 | 07/01/21<br>06/25/21<br>06/25/21<br>06/25/21 | 07/01/21<br>06/25/21<br>06/25/21<br>06/25/21 |                                                                         |                                |  |                                                           |
| 300116201297000  | 21HL0128- Concreting of Brgy. Tabuan Farm-to-Market Road , Brgy. Tabuan, Bayawan, Negros Oriental                                                                                                                                                                                      | Construction<br>Section     | No                                                   | Compete-<br>tive<br>Bidding | 6/11/2021                   | 6/17/2021<br>to<br>6/23/2021 | 6/24/2021             | 7/6/2021             | 7/6/2021            | 7/8/2021          | 7/12/2021                  | 7/12/2021                                            | 7/13/2021          | 7/26/2021           | 7/27/2021            |                                   |                                      | GOP   | 12,437,500.00         |           | 12,437,500.00 | 12,169,738.81 |                     | 12,169,738.81 | 1)COA<br>2)CANOI<br>3)BBC DC<br>4) DAR  | 07/01/21<br>06/25/21<br>06/25/21<br>06/25/21 | 07/01/21<br>06/25/21<br>06/25/21<br>06/25/21 | 07/01/21<br>06/25/21<br>06/25/21<br>06/25/21 | 07/01/21<br>06/25/21<br>06/25/21<br>06/25/21 | 07/01/21<br>06/25/21<br>06/25/21<br>06/25/21 |                                                                         |                                |  |                                                           |
| 300101200001000  | 21HL0129- Construction/Completion of (2 STY 6 CL) @ Balugo Elementary School , Valencia (Luzurriaga), Negros Oriental                                                                                                                                                                  | Construction<br>Section     | No                                                   | Compete-<br>tive<br>Bidding | 7/2/2021                    | 7/8/2021<br>to<br>7/14/2021  | 7/15/2021             | 7/15/2021            | 7/15/2021           | 8/3/2021          | 9/13/2021                  | 9/13/2021                                            | 9/14/2021          | 9/24/2021           | 9/27/2021            |                                   |                                      | GOP   | 15,793,837.32         |           | 15,793,837.32 | 15,631,121.81 |                     | 15,631,121.81 | 1)COA<br>2)CANOI<br>3)BBC DC<br>4)DepED | 07/09/21<br>07/09/21<br>07/09/21<br>07/09/21 | 07/09/21<br>07/09/21<br>07/09/21<br>07/09/21 | 07/09/21<br>07/09/21<br>07/09/21<br>07/09/21 | 07/09/21<br>07/09/21<br>07/09/21<br>07/09/21 | 07/09/21<br>07/09/21<br>07/09/21<br>07/09/21 |                                                                         |                                |  |                                                           |
| 300101200001000  | 21HL0130- Construction/Completion of (2 STY 6 CL) @ Balabag Elementary School, Valencia (Luzurriaga), Negros Oriental                                                                                                                                                                  | Construction<br>Section     | No                                                   | Compete-<br>tive<br>Bidding | 7/2/2021                    | 7/8/2021<br>to<br>7/14/2021  | 7/15/2021             | 7/15/2021            | 7/15/2021           | 8/3/2021          | 9/13/2021                  | 9/13/2021                                            | 9/14/2021          | 9/24/2021           | 9/27/2021            |                                   |                                      | GOP   | 15,743,837.32         |           | 15,743,837.32 | 15,586,000.00 |                     | 15,586,000.00 | 1)COA<br>2)CANOI<br>3)BBC DC<br>4)DepED | 07/09/21<br>07/09/21<br>07/09/21<br>07/09/21 | 07/09/21<br>07/09/21<br>07/09/21<br>07/09/21 | 07/09/21<br>07/09/21<br>07/09/21<br>07/09/21 | 07/09/21<br>07/09/21<br>07/09/21<br>07/09/21 | 07/09/21<br>07/09/21<br>07/09/21<br>07/09/21 |                                                                         |                                |  |                                                           |
| 300116202139000  | 21HL0131- Concreting of Farm-to-Mill Road, Sitio Catmon to Sitio Pusi-on, Brgy. Maninlhon, Bayawan City, Negros Oriental                                                                                                                                                               | Construction<br>Section     | No                                                   | Compete-<br>tive<br>Bidding | 8/12/2021                   | 8/19/2021<br>to<br>8/25/2021 | 8/26/2021             | 9/7/2021             | 9/7/2021            | 9/9/2021          | 9/13/2021                  | 9/13/2021                                            | 9/14/2021          | 9/24/2021           | 9/27/2021            |                                   |                                      | GOP   | 22,584,509.83         |           | 22,584,509.83 | 22,358,664.73 |                     | 22,358,664.73 | 1)COA<br>2)CANOI<br>3)BBC DC<br>4)TUPAB | 08/20/21<br>08/20/21<br>08/20/21<br>08/20/21 | 08/20/21<br>08/20/21<br>08/20/21<br>08/20/21 | 08/20/21<br>08/20/21<br>08/20/21<br>08/20/21 | 08/20/21<br>08/20/21<br>08/20/21<br>08/20/21 | 08/20/21<br>08/20/21<br>08/20/21<br>08/20/21 |                                                                         |                                |  |                                                           |
| 300101200001000  | 21HL0132- Construction/ Completion of (2 STY 6 CL) @ Balabag Elementary School, Valencia (Luzurriaga), Negros Oriental Modified to Construction/ Completion of (2 STY 6 CL) @ Balugo Elementary School, Valencia (Luzurriaga), Negros Oriental, Valencia (Luzurriaga), Negros Oriental | Construction<br>Section     | No                                                   | Compete-<br>tive<br>Bidding | 9/10/2021                   | 9/16/2021<br>to<br>9/22/2021 | 9/23/2021             | 10/5/2021            | 10/5/2021           | 10/7/2021         | 10/12/2021                 | 10/12/2021                                           | 10/12/2021         | 10/22/2021          | 10/25/2021           |                                   |                                      | GOP   | 15,743,837.32         |           | 15,743,837.32 | 15,721,927.14 |                     | 15,721,927.14 | 1)COA<br>2)CANOI<br>3)BBC DC<br>4)DepED | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 |                                                                         |                                |  |                                                           |

| Code<br>(PPA)           | Procurement Program / Project                                                                                                                                                         | PMO/<br>End-<br>User         | Is this<br>an Early<br>Procure-<br>ment<br>Activity? | Mode of<br>Procure-<br>ment | Actual Procurement Activity |                              |                       |                      |                     |                   |                           |                                                      |                    |                     |                      |                                   |                                         |       | Source of<br>Funds | ABC (PhP) |              |              | Contract Cost (PhP) |              |                                         | List of<br>Invited<br>Observers              | Date of Receipt of Invitation                |                                              |                                              |                           |                                                                      |  | Remarks<br>(Explaining<br>changes from<br>the APP) |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------------------------------|-----------------------------|-----------------------------|------------------------------|-----------------------|----------------------|---------------------|-------------------|---------------------------|------------------------------------------------------|--------------------|---------------------|----------------------|-----------------------------------|-----------------------------------------|-------|--------------------|-----------|--------------|--------------|---------------------|--------------|-----------------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|---------------------------|----------------------------------------------------------------------|--|----------------------------------------------------|
|                         |                                                                                                                                                                                       |                              |                                                      |                             | Pre-Proc<br>Conference      | Ads/Post of<br>IB            | Pre-bld<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Date of BAC<br>Resolution<br>Recommen-<br>ding Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Deliver-<br>y/<br>Comple-<br>tion | Inspe-<br>ction<br>&<br>Accep-<br>tance | TOTAL |                    | MOOE      | CO           | TOTAL        | MOOE                | CO           | Pre-bid<br>Conferen-<br>ce              |                                              | Eligibility<br>Check                         | Sub/Ope-<br>n of Bids                        | Bid<br>Evaluatio<br>n                        | Post<br>Qualificat<br>ion | Delivery<br>/Comple-<br>tion/Accep-<br>tance<br>(if applicab-<br>le) |  |                                                    |
|                         |                                                                                                                                                                                       |                              |                                                      |                             |                             |                              |                       |                      |                     |                   |                           |                                                      |                    |                     |                      |                                   |                                         |       |                    |           |              |              |                     |              |                                         |                                              |                                              |                                              |                                              |                           |                                                                      |  |                                                    |
| 3001012<br>0000100      | 21HL0133- Construction/ Completion of 4 STY 4 LAB (2 ICT, 2 SCI LAB) @ Antonio B. Alejado MHS (Mag-Aso HS), Daulin, Negros Oriental                                                   | Construc-<br>tion<br>Section | No                                                   | Compete-<br>tive<br>Bidding |                             | 9/16/2021<br>to<br>9/22/2021 | 9/23/2021             | 10/5/2021            | 10/5/2021           | 10/7/2021         | 10/12/2021                | 10/12/2021                                           | 10/12/2021         | 10/22/2021          | 10/25/2021           |                                   |                                         | GOP   | 1,719,187.67       |           | 1,719,187.67 | 1,699,130.28 |                     | 1,699,130.28 | 1)COA<br>2)CANOI<br>3)BBC DC<br>4)DepED | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 |                           |                                                                      |  |                                                    |
| 3001012<br>0000100<br>0 | 21HL0134- Construction/ Completion of 4 STY 4 LAB (2 ICT, 2 SCI LAB) @Paciente Cesar G. Cabrera HS (Napacao HS), Siaton, Negros Oriental                                              | Construc-<br>tion<br>Section | No                                                   | Compete-<br>tive<br>Bidding |                             | 9/16/2021<br>to<br>9/22/2021 | 9/23/2021             | 10/5/2021            | 10/5/2021           | 10/7/2021         | 10/12/2021                | 10/12/2021                                           | 10/12/2021         | 10/22/2021          | 10/25/2021           |                                   |                                         | GOP   | 1,716,179.54       |           | 1,716,179.54 | 1,696,103.28 |                     | 1,696,103.28 | 1)COA<br>2)CANOI<br>3)BBC DC<br>4)DepED | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 |                           |                                                                      |  |                                                    |
| 3001012<br>0000100<br>0 | 21HL0135- Construction/ Completion of 4 STY 4 LAB (2 ICT, 2 SCI LAB) @ Aurelia G. Mercedo Memorial High School, Siaton, Negros Oriental                                               | Construc-<br>tion<br>Section | No                                                   | Compete-<br>tive<br>Bidding |                             | 9/16/2021<br>to<br>9/22/2021 | 9/23/2021             | 10/5/2021            | 10/5/2021           | 10/7/2021         | 10/12/2021                | 10/12/2021                                           | 10/12/2021         | 10/22/2021          | 10/25/2021           |                                   |                                         | GOP   | 1,753,571.43       |           | 1,753,571.43 | 1,733,472.28 |                     | 1,733,472.28 | 1)COA<br>2)CANOI<br>3)BBC DC<br>4)DepED | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 |                           |                                                                      |  |                                                    |
| 3001012<br>0000100<br>0 | 21HL0136- Construction/ Completion of 4 STY 4 LAB (2 Reg.Workshop, 2 ICT) @ Candugay HS (Siaton NHS Annex), Siaton, Negros Oriental                                                   | Construc-<br>tion<br>Section | No                                                   | Compete-<br>tive<br>Bidding |                             | 9/16/2021<br>to<br>9/22/2021 | 9/23/2021             | 10/5/2021            | 10/5/2021           | 10/7/2021         | 10/12/2021                | 10/12/2021                                           | 10/12/2021         | 10/25/2021          | 10/26/2021           |                                   |                                         | GOP   | 1,689,217.92       |           | 1,689,217.92 | 1,675,951.96 |                     | 1,675,951.96 | 1)COA<br>2)CANOI<br>3)BBC DC<br>4)DepED | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 |                           |                                                                      |  |                                                    |
| 3001012<br>0000100<br>0 | 21HL0137- Construction/ Completion of 4 STY 4 LAB (2 ICT, 2 SCI LAB) @ Lorenza P. Palarpalar MHS (Bonbonon PCHS), Siaton, Negros Oriental                                             | Construc-<br>tion<br>Section | No                                                   | Compete-<br>tive<br>Bidding |                             | 9/16/2021<br>to<br>9/22/2021 | 9/23/2021             | 10/5/2021            | 10/5/2021           | 10/7/2021         | 10/12/2021                | 10/12/2021                                           | 10/12/2021         | 10/25/2021          | 10/26/2021           |                                   |                                         | GOP   | 1,757,009.80       |           | 1,757,009.80 | 1,752,000.00 |                     | 1,752,000.00 | 1)COA<br>2)CANOI<br>3)BBC DC<br>4)DepED | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 |                           |                                                                      |  |                                                    |
| 3001012<br>0000100<br>0 | 21HL0138- Construction/ Completion of 4 STY 4 LAB (2 Reg. Workshop, 2 SCI LAB) @ Maria Macahig National High School, Siaton, Negros Oriental                                          | Construc-<br>tion<br>Section | No                                                   | Compete-<br>tive<br>Bidding |                             | 9/16/2021<br>to<br>9/22/2021 | 9/23/2021             | 10/5/2021            | 10/5/2021           | 10/7/2021         | 10/12/2021                | 10/12/2021                                           | 10/12/2021         | 10/22/2021          | 10/25/2021           |                                   |                                         | GOP   | 1,685,879.54       |           | 1,685,879.54 | 1,675,837.57 |                     | 1,675,837.57 | 1)COA<br>2)CANOI<br>3)BBC DC<br>4)DepED | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 |                           |                                                                      |  |                                                    |
| 3001012<br>0000100<br>0 | 21HL0139- Construction/ Completion of 4 STY 4 LAB (2 Reg. Workshop, 2 SCI LAB) @ Maloh PCHS, Siaton, Negros Oriental                                                                  | Construc-<br>tion<br>Section | No                                                   | Compete-<br>tive<br>Bidding |                             | 9/16/2021<br>to<br>9/22/2021 | 9/23/2021             | 10/5/2021            | 10/5/2021           | 10/7/2021         | 10/12/2021                | 10/12/2021                                           | 10/12/2021         | 10/22/2021          | 10/25/2021           |                                   |                                         | GOP   | 1,673,360.64       |           | 1,673,360.64 | 1,653,269.08 |                     | 1,653,269.08 | 1)COA<br>2)CANOI<br>3)BBC DC<br>4)DepED | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 |                           |                                                                      |  |                                                    |
| 3001012<br>0000100<br>0 | 21HL0140- Construction / Completion of 4 STY 4 LAB (4 Reg. Workshop) @ Buntod High School, Bacong, Negros Oriental                                                                    | Construc-<br>tion<br>Section | No                                                   | Compete-<br>tive<br>Bidding |                             | 9/17/2021<br>to<br>9/23/2021 | 9/24/2021             | 10/6/2021            | 10/6/2021           | 10/8/2021         | 10/13/2021                | 10/13/2021                                           | 10/13/2021         | 10/22/2021          | 10/25/2021           |                                   |                                         | GOP   | 1,569,187.67       |           | 1,569,187.67 | 1,549,113.80 |                     | 1,549,113.80 | 1)COA<br>2)CANOI<br>3)BBC DC<br>4)DepED | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 |                           |                                                                      |  |                                                    |
| 3001012<br>0000100<br>0 | 21HL0141- Construction / Completion of 2 STY 6 CL @ Inalad Elementary School, Siaton, Negros Oriental                                                                                 | Construc-<br>tion<br>Section | No                                                   | Compete-<br>tive<br>Bidding |                             | 9/17/2021<br>to<br>9/23/2021 | 9/24/2021             | 10/6/2021            | 10/6/2021           | 10/8/2021         | 10/13/2021                | 10/13/2021                                           | 10/13/2021         | 10/25/2021          | 10/26/2021           |                                   |                                         | GOP   | 1,414,265.41       |           | 1,414,265.41 | 1,410,000.00 |                     | 1,410,000.00 | 1)COA<br>2)CANOI<br>3)BBC DC<br>4)DepED | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 |                           |                                                                      |  |                                                    |
| 3001012<br>0000100<br>0 | 21HL0142- Construction/Completion of 4 STY 4 LAB (2 SCI LAB, 2 ICT) @ Dawis National High School, City of Bayawan (Tulong), Negros Oriental                                           | Construc-<br>tion<br>Section | No                                                   | Compete-<br>tive<br>Bidding |                             | 9/17/2021<br>to<br>9/23/2021 | 9/24/2021             | 10/6/2021            | 10/6/2021           | 10/8/2021         | 10/13/2021                | 10/13/2021                                           | 10/13/2021         | 10/25/2021          | 10/26/2021           |                                   |                                         | GOP   | 1,873,914.53       |           | 1,873,914.53 | 1,865,945.60 |                     | 1,865,945.60 | 1)COA<br>2)CANOI<br>3)BBC DC<br>4)DepED | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 |                           |                                                                      |  |                                                    |
| 3001012<br>0000100<br>0 | 21HL0143 - Construction/Completion of 4 STY 4 LAB (2 SCI LAB, 2 ICT) @ Bayawan City Science and Technology Education Center - High School), City of Bayawan (Tulong), Negros Oriental | Construc-<br>tion<br>Section | No                                                   | Compete-<br>tive<br>Bidding |                             | 9/17/2021<br>to<br>9/23/2021 | 9/24/2021             | 10/6/2021            | 10/6/2021           | 10/8/2021         | 10/13/2021                | 10/13/2021                                           | 10/13/2021         | 10/22/2021          | 10/25/2021           |                                   |                                         | GOP   | 2,763,728.08       |           | 2,763,728.08 | 2,713,684.80 |                     | 2,713,684.80 | 1)COA<br>2)CANOI<br>3)BBC DC<br>4)DepED | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 |                           |                                                                      |  |                                                    |
| 3001012<br>0000100<br>0 | 21HL0144- Construction/Completion of 3 STY 9 CL @ Cansumalig High School, City of Bayawan (Tulong), Negros Oriental                                                                   | Construc-<br>tion<br>Section | No                                                   | Compete-<br>tive<br>Bidding |                             | 9/17/2021<br>to<br>9/23/2021 | 9/24/2021             | 10/6/2021            | 10/6/2021           | 10/8/2021         | 10/13/2021                | 10/13/2021                                           | 10/13/2021         | 10/25/2021          | 10/26/2021           |                                   |                                         | GOP   | 1,912,666.73       |           | 1,912,666.73 | 1,856,039.00 |                     | 1,856,039.00 | 1)COA<br>2)CANOI<br>3)BBC DC<br>4)DepED | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 |                           |                                                                      |  |                                                    |
| 3001012<br>0000100<br>0 | 21HL0145- Construction/Completion of 4 STY 4 LAB (2 Reg. Workshop, 2 ICT) @ Maglinao National High School, Basay, Negros Oriental                                                     | Construc-<br>tion<br>Section | No                                                   | Compete-<br>tive<br>Bidding |                             | 9/17/2021<br>to<br>9/23/2021 | 9/24/2021             | 10/6/2021            | 10/6/2021           | 10/8/2021         | 10/13/2021                | 10/13/2021                                           | 10/13/2021         | 10/22/2021          | 10/25/2021           |                                   |                                         | GOP   | 2,626,507.90       |           | 2,626,507.90 | 2,611,258.00 |                     | 2,611,258.00 | 1)COA<br>2)CANOI<br>3)BBC DC<br>4)DepED | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 | 09/21/21<br>09/21/21<br>09/17/21<br>09/17/21 |                           |                                                                      |  |                                                    |
| 3001012<br>0000100<br>0 | 21HL0146- Construction/ Completion of 2 STY 4CL @ Lapay Elementary School , City of Bayawan (Tulong), Negros Oriental                                                                 | Construc-<br>tion<br>Section | No                                                   | Compete-<br>tive<br>Bidding |                             | 9/23/2021<br>to<br>9/29/2021 | 9/30/2021             | 10/12/2021           | 10/12/2021          | 10/14/2021        | 10/19/2021                | 10/20/2021                                           | 10/21/2021         | 11/2/2021           | 11/3/2021            |                                   |                                         | GOP   | 1,505,380.79       |           | 1,505,380.79 | 1,504,692.00 |                     | 1,504,692.00 | 1)COA<br>2)CANOI<br>3)BBC DC<br>4)DepED | 09/23/21<br>09/23/21<br>09/23/21<br>09/23/21 | 09/23/21<br>09/23/21<br>09/23/21<br>09/23/21 | 09/23/21<br>09/23/21<br>09/23/21<br>09/23/21 | 09/23/21<br>09/23/21<br>09/23/21<br>09/23/21 |                           |                                                                      |  |                                                    |

| Code<br>(PPA)           | Procurement Program / Project                                                                                                                                                                                                                                                                                                                           | PMO/<br>End-<br>User        | Is this<br>an Early<br>Procure<br>ment<br>Activity? | Mode of<br>Procure<br>ment | Actual Procurement Activity |                                |                       |                      |                     |                   |                           |                                                        |                    |                     |                      |                                 |                                    |       | Sourc<br>e of<br>Funds | ABC (PhP)    |               |               |              | Contract Cost (PhP) |                                         |                                              |                                              | List of<br>Invited<br>Observers              | Date of Receipt of Invitation                |                                              |                                                                      |                                             |  |  |  | Remarks |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------|----------------------------|-----------------------------|--------------------------------|-----------------------|----------------------|---------------------|-------------------|---------------------------|--------------------------------------------------------|--------------------|---------------------|----------------------|---------------------------------|------------------------------------|-------|------------------------|--------------|---------------|---------------|--------------|---------------------|-----------------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------------------------------|---------------------------------------------|--|--|--|---------|
|                         |                                                                                                                                                                                                                                                                                                                                                         |                             |                                                     |                            | Pre-Proc<br>Conference      | Ads/Post of<br>IB              | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Date of<br>BAC<br>Resolution<br>Recommen<br>ding Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Deliver<br>y/<br>Comple<br>tion | Inspe<br>ction &<br>Accep<br>tance | TOTAL |                        | M<br>OO<br>E | CO            | TOTAL         | M<br>OO<br>E | CO                  | Pre-bid<br>Conferen<br>ce               | Eligibility<br>Check                         | Sub/Ope<br>n of Bids                         |                                              | Bid<br>Evaluatio<br>n                        | Post<br>Qualificat<br>ion                    | Delivery<br>/Comple<br>tion/Accep<br>tance<br>(If<br>applicab<br>le) | (Explainin<br>g changes<br>from the<br>APP) |  |  |  |         |
|                         |                                                                                                                                                                                                                                                                                                                                                         |                             |                                                     |                            |                             |                                |                       |                      |                     |                   |                           |                                                        |                    |                     |                      |                                 |                                    |       |                        |              |               |               |              |                     |                                         |                                              |                                              |                                              |                                              |                                              |                                                                      |                                             |  |  |  |         |
| 3001012<br>0000100<br>0 | 21HL0147- Construction/ Completion of 1 STY 2CL w/ Toilet Attached @ Banga CES, City of Bayawan (Tulong), Negros Oriental                                                                                                                                                                                                                               | Construct<br>ion<br>Section | No                                                  | Compete<br>tive<br>Bidding |                             | 9/23/2021<br>to<br>9/29/2021   | 9/30/2021             | 10/12/2021           | 10/12/2021          | 10/14/2021        | 10/19/2021                | 10/20/2021                                             | 10/21/2021         | 11/2/2021           | 11/3/2021            |                                 |                                    | GOP   | 1,013,905.66           |              | 1,013,905.66  | 1,013,314.82  |              | 1,013,314.82        | 1)COA<br>2)CANOI<br>3)BBC DC<br>4)DepED | 09/23/21<br>09/23/21<br>09/23/21<br>09/23/21 | 09/23/21<br>09/23/21<br>09/23/21<br>09/23/21 | 09/23/21<br>09/23/21<br>09/23/21<br>09/23/21 | 09/23/21<br>09/23/21<br>09/23/21<br>09/23/21 |                                              |                                                                      |                                             |  |  |  |         |
| 3001012<br>0000100<br>0 | 21HL0148- Construction/ Completion of 1 STY 2CL w/ Toilet Attached @ Bahian E/S, City of Bayawan (Tulong), Negros Oriental                                                                                                                                                                                                                              | Construct<br>ion<br>Section | No                                                  | Compete<br>tive<br>Bidding |                             | 9/23/2021<br>to<br>9/29/2021   | 9/30/2021             | 10/12/2021           | 10/12/2021          | 10/14/2021        | 10/19/2021                | 10/20/2021                                             | 10/21/2021         | 11/2/2021           | 11/3/2021            |                                 |                                    | GOP   | 1,179,911.29           |              | 1,179,911.29  | 1,179,717.93  |              | 1,179,717.93        | 1)COA<br>2)CANOI<br>3)BBC DC<br>4)DepED | 09/23/21<br>09/23/21<br>09/23/21<br>09/23/21 | 09/23/21<br>09/23/21<br>09/23/21<br>09/23/21 | 09/23/21<br>09/23/21<br>09/23/21<br>09/23/21 | 09/23/21<br>09/23/21<br>09/23/21<br>09/23/21 |                                              |                                                                      |                                             |  |  |  |         |
| 3001012<br>0000100<br>0 | 21HL0149- Construction/ Completion of 4 STY 4 LAB (2 Reg. Workshop, 2 ICT) @ Actin National High School, Basay, Negros Oriental                                                                                                                                                                                                                         | Construct<br>ion<br>Section | No                                                  | Compete<br>tive<br>Bidding |                             | 9/23/2021<br>to<br>9/29/2021   | 9/30/2021             | 10/12/2021           | 10/12/2021          | 10/14/2021        | 10/19/2021                | 10/20/2021                                             | 10/21/2021         | 11/2/2021           | 11/3/2021            |                                 |                                    | GOP   | 2,596,305.36           |              | 2,596,305.36  | 2,591,636.75  |              | 2,591,636.75        | 1)COA<br>2)CANOI<br>3)BBC DC<br>4)DepED | 09/23/21<br>09/23/21<br>09/23/21<br>09/23/21 | 09/23/21<br>09/23/21<br>09/23/21<br>09/23/21 | 09/23/21<br>09/23/21<br>09/23/21<br>09/23/21 | 09/23/21<br>09/23/21<br>09/23/21<br>09/23/21 |                                              |                                                                      |                                             |  |  |  |         |
| 3001012<br>0000100<br>0 | 21HL0150- Construction/ Completion of 4 STY 4 LAB (2 Reg. Workshop, 2 SCI LAB) @ Bal-os National High School, Basay, Negros Oriental                                                                                                                                                                                                                    | Construct<br>ion<br>Section | No                                                  | Compete<br>tive<br>Bidding |                             | 9/23/2021<br>to<br>9/29/2021   | 9/30/2021             | 10/12/2021           | 10/12/2021          | 10/14/2021        | 10/19/2021                | 10/20/2021                                             | 10/21/2021         | 11/2/2021           | 11/3/2021            |                                 |                                    | GOP   | 1,749,308.65           |              | 1,749,308.65  | 1,744,152.00  |              | 1,744,152.00        | 1)COA<br>2)CANOI<br>3)BBC DC<br>4)DepED | 09/23/21<br>09/23/21<br>09/23/21<br>09/23/21 | 09/23/21<br>09/23/21<br>09/23/21<br>09/23/21 | 09/23/21<br>09/23/21<br>09/23/21<br>09/23/21 | 09/23/21<br>09/23/21<br>09/23/21<br>09/23/21 |                                              |                                                                      |                                             |  |  |  |         |
|                         | 22HL0001 - Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) - Access Road leading to Writer's Village, Camp Lookout, Valencia, Negros Oriental                                                                                 | Construct<br>ion<br>Section | Yes                                                 | Compete<br>tive<br>Bidding | 10/4/2021                   | 10/8/2021<br>to<br>10/14/2021  | 10/15/2021            | 10/27/2021           | 10/27/2021          |                   |                           |                                                        |                    |                     |                      |                                 |                                    | GOP   | 9,800,000.00           |              | 9,800,000.00  | 9,652,080.00  |              | 9,652,080.00        | 1)COA<br>2)CANOI<br>3)BBC DC            | 10/07/21<br>10/07/21<br>10/07/21             | 10/07/21<br>10/07/21<br>10/07/21             | 10/07/21<br>10/07/21<br>10/07/21             | 10/07/21<br>10/07/21<br>10/07/21             | 10/07/21<br>10/07/21<br>10/07/21             |                                                                      | Waiting<br>Release of<br>FY 2022-<br>GAA    |  |  |  |         |
|                         | 22HL0004 - Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) – Bayawan Coastal Road (Villareal-Caranoche Section) leading to Bayawan Beach and Coastal Area Brgy. Villareal, Brgy. Villareal, Bayawan (Tulong), Negros Oriental | Construct<br>ion<br>Section | Yes                                                 | Compete<br>tive<br>Bidding | 10/4/2021                   | 10/8/2021<br>to<br>10/14/2021  | 10/15/2021            | 10/27/2021           | 10/27/2021          |                   |                           |                                                        |                    |                     |                      |                                 |                                    | GOP   | 9,800,000.00           |              | 9,800,000.00  | 9,677,129.55  |              | 9,677,129.55        | 1)COA<br>2)CANOI<br>3)BBC DC            | 10/07/21<br>10/07/21<br>10/07/21             | 10/07/21<br>10/07/21<br>10/07/21             | 10/07/21<br>10/07/21<br>10/07/21             | 10/07/21<br>10/07/21<br>10/07/21             | 10/07/21<br>10/07/21<br>10/07/21             |                                                                      | Waiting<br>Release of<br>FY 2022-<br>GAA    |  |  |  |         |
|                         | 22HL0005- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation /Reconstruction /Upgrading of Damaged Paved Roads – Primary Roads: Dumaguete South Rd- K0097 + 812 - K0098 + 913, Bayawan City, Negros Oriental                                                                         | Construct<br>ion<br>Section | Yes                                                 | Compete<br>tive<br>Bidding | 10/4/2021                   | 10/8/2021<br>to<br>10/14/2021  | 10/15/2021            | 10/27/2021           | 10/27/2021          |                   |                           |                                                        |                    |                     |                      |                                 |                                    | GOP   | 39,200,000.00          |              | 39,200,000.00 | 37,236,020.79 |              | 37,236,020.79       | 1)COA<br>2)CANOI<br>3)BBC DC            | 10/07/21<br>10/07/21<br>10/07/21             | 10/07/21<br>10/07/21<br>10/07/21             | 10/07/21<br>10/07/21<br>10/07/21             | 10/07/21<br>10/07/21<br>10/07/21             | 10/07/21<br>10/07/21<br>10/07/21             |                                                                      | Waiting<br>Release of<br>FY 2022-<br>GAA    |  |  |  |         |
|                         | 22HL0006- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Construction / Upgrading / Rehabilitation of Drainage along National Roads – Primary Roads: Dumaguete South Rd - K0008 + 000 - K0009 + 500, Bacong, Negros Oriental                                                                    | Construct<br>ion<br>Section | Yes                                                 | Compete<br>tive<br>Bidding | 10/18/2021                  | 10/22/2021<br>to<br>10/28/2021 | 10/29/2021            | 11/10/2021           | 11/10/2021          |                   |                           |                                                        |                    |                     |                      |                                 |                                    | GOP   | 29,400,000.00          |              | 29,400,000.00 | 28,007,612.94 |              | 28,007,612.94       | 1)COA<br>2)CANOI<br>3)BBC DC            | 10/22/21<br>10/22/21<br>10/22/21             | 10/22/21<br>10/22/21<br>10/22/21             | 10/22/21<br>10/22/21<br>10/22/21             | 10/22/21<br>10/22/21<br>10/22/21             | 10/22/21<br>10/22/21<br>10/22/21             |                                                                      | Waiting<br>Release of<br>FY 2022-<br>GAA    |  |  |  |         |
|                         | 22HL0007- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening – Primary Roads: Dumaguete South Rd - K0026 + 740 –K0028 + 940, Zamboanguita, Negros Oriental                                                                                                                           | Construct<br>ion<br>Section | Yes                                                 | Compete<br>tive<br>Bidding | 10/18/2021                  | 10/22/2021<br>to<br>10/28/2021 | 10/29/2021            | 11/10/2021           | 11/10/2021          |                   |                           |                                                        |                    |                     |                      |                                 |                                    | GOP   | 84,920,000.00          |              | 84,920,000.00 | 80,918,163.43 |              | 80,918,163.43       | 1)COA<br>2)CANOI<br>3)BBC DC            | 10/22/21<br>10/22/21<br>10/22/21             | 10/22/21<br>10/22/21<br>10/22/21             | 10/22/21<br>10/22/21<br>10/22/21             | 10/22/21<br>10/22/21<br>10/22/21             | 10/22/21<br>10/22/21<br>10/22/21             |                                                                      | Waiting<br>Release of<br>FY 2022-<br>GAA    |  |  |  |         |
|                         | 22HL0008- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Preventive Maintenance – Primary Roads: Dumaguete South Road - K0085 + 347 - K0085 + 972, K0090 + 850 - K0091 + 428 , Sta. Catalina, Negros Oriental                                                                                   | Construct<br>ion<br>Section | Yes                                                 | Compete<br>tive<br>Bidding | 10/18/2021                  | 10/22/2021<br>to<br>10/28/2021 | 10/29/2021            | 11/10/2021           | 11/10/2021          |                   |                           |                                                        |                    |                     |                      |                                 |                                    | GOP   | 19,600,000.00          |              | 19,600,000.00 | 19,051,200.00 |              | 19,051,200.00       | 1)COA<br>2)CANOI<br>3)BBC DC<br>4) DAR  | 10/22/21<br>10/22/21<br>10/22/21<br>10/22/21 | 10/22/21<br>10/22/21<br>10/22/21<br>10/22/21 | 10/22/21<br>10/22/21<br>10/22/21<br>10/22/21 | 10/22/21<br>10/22/21<br>10/22/21<br>10/22/21 | 10/22/21<br>10/22/21<br>10/22/21<br>10/22/21 |                                                                      | Waiting<br>Release of<br>FY 2022-<br>GAA    |  |  |  |         |
|                         | 22HL0009- Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services: Construction of Multi-Purpose Building, Barangay Malongcay Dacu , Daulin, Negros Oriental                                                                                                                                                 | Construct<br>ion<br>Section | Yes                                                 | Compete<br>tive<br>Bidding | 10/18/2021                  | 10/22/2021<br>to<br>10/28/2021 | 10/29/2021            | 11/10/2021           | 11/10/2021          |                   |                           |                                                        |                    |                     |                      |                                 |                                    | GOP   | 5,940,000.00           |              | 5,940,000.00  | 5,880,602.10  |              | 5,880,602.10        | 1)COA<br>2)CANOI<br>3)BBC DC            | 10/22/21<br>10/22/21<br>10/22/21             | 10/22/21<br>10/22/21<br>10/22/21             | 10/22/21<br>10/22/21<br>10/22/21             | 10/22/21<br>10/22/21<br>10/22/21             | 10/22/21<br>10/22/21<br>10/22/21             |                                                                      | Waiting<br>Release of<br>FY 2022-<br>GAA    |  |  |  |         |

| Code<br>(PPA) | Procurement Program / Project                                                                                                                                                                                                                                                                                | PMO/<br>End-<br>User        | Is this<br>an Early<br>Procure-<br>ment<br>Activity? | Mode of<br>Procure-<br>ment | Actual Procurement Activity |                                |                       |                      |                     |                   |                           |                                                        |                    |                     |                      |                                 |                                       | Source<br>of<br>Funds | ABC (PhP)     |              |               | Contract Cost (PhP) |              |               | List of<br>Invited<br>Observers        | Date of Receipt of Invitation    |                                  |                                  |                                  |                                  |                                                                   | Remarks<br><br>(Explaining<br>changes<br>from the<br>APP) |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------|-----------------------------|--------------------------------|-----------------------|----------------------|---------------------|-------------------|---------------------------|--------------------------------------------------------|--------------------|---------------------|----------------------|---------------------------------|---------------------------------------|-----------------------|---------------|--------------|---------------|---------------------|--------------|---------------|----------------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|-------------------------------------------------------------------|-----------------------------------------------------------|
|               |                                                                                                                                                                                                                                                                                                              |                             |                                                      |                             | Pre-Proc<br>Conference      | Ads/Post of<br>IB              | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Date of<br>BAC<br>Resolution<br>Recommen<br>ding Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Deliver<br>y/<br>Compl<br>etion | Inspe<br>ction<br>&<br>Accep<br>tance |                       | TOTAL         | M<br>OO<br>E | CO            | TOTAL               | M<br>OO<br>E | CO            |                                        | Pre-bid<br>Conferen<br>ce        | Eligibility<br>Check             | Sub/Ope<br>n of Bids             | Bid<br>Evaluatio<br>n            | Post<br>Qualificat<br>ion        | Delivery<br>/Comple<br>tion/Accep<br>tance<br>(If applicab<br>le) |                                                           |
|               |                                                                                                                                                                                                                                                                                                              |                             |                                                      |                             |                             |                                |                       |                      |                     |                   |                           |                                                        |                    |                     |                      |                                 |                                       |                       |               |              |               |                     |              |               |                                        |                                  |                                  |                                  |                                  |                                  |                                                                   |                                                           |
|               | 22HL0010- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening – Primary Roads: Dumaguete South Rd - K0029 + 495 – K0031 + 000, Zamboanguita, Negros Oriental                                                                               | Construct<br>ion<br>Section | Yes                                                  | Compete<br>tive<br>Bidding  | 10/25/2021                  | 10/28/2021<br>to<br>11/3/2021  | 11/4/2021             | 11/16/2021           | 11/16/2021          |                   |                           |                                                        |                    |                     |                      |                                 |                                       | GOP                   | 59,315,655.00 |              | 59,315,655.00 | 56,536,185.35       |              | 56,536,185.35 | 1)COA<br>2)CANOI<br>3)BBC DC           | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 |                                                                   | Waiting<br>Release of<br>FY 2022-<br>GAA                  |
|               | 22HL0011- Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services: Construction (Completion) of Multi-Purpose Building, Barangay Panubtuban, Dauin, Negros Oriental                                                                                               | Construct<br>ion<br>Section | Yes                                                  | Compete<br>tive<br>Bidding  |                             | 10/28/2021<br>to<br>11/3/2021  | 11/4/2021             | 11/16/2021           | 11/16/2021          |                   |                           |                                                        |                    |                     |                      |                                 |                                       | GOP                   | 2,970,000.00  |              | 2,970,000.00  | 2,968,945.66        |              | 2,968,945.66  | 1)COA<br>2)CANOI<br>3)BBC DC           | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 |                                                                   | Waiting<br>Release of<br>FY 2022-<br>GAA                  |
|               | 22HL0012- Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services: Construction (Completion) of Multi-Purpose Building, Barangay Cansumalig , Bayawan City, Negros Oriental                                                                                       | Construct<br>ion<br>Section | Yes                                                  | Compete<br>tive<br>Bidding  |                             | 10/28/2021<br>to<br>11/3/2021  | 11/4/2021             | 11/16/2021           | 11/16/2021          |                   |                           |                                                        |                    |                     |                      |                                 |                                       | GOP                   | 1,980,000.00  |              | 1,980,000.00  | 1,979,265.62        |              | 1,979,265.62  | 1)COA<br>2)CANOI<br>3)BBC DC           | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 |                                                                   | Waiting<br>Release of<br>FY 2022-<br>GAA                  |
|               | 22HL0013- Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services: Construction (Completion) of Multi-Purpose Building, Barangay Maninihon, Bayawan City, Negros Oriental                                                                                         | Construct<br>ion<br>Section | Yes                                                  | Compete<br>tive<br>Bidding  |                             | 10/28/2021<br>to<br>11/3/2021  | 11/4/2021             | 11/16/2021           | 11/16/2021          |                   |                           |                                                        |                    |                     |                      |                                 |                                       | GOP                   | 1,980,000.00  |              | 1,980,000.00  | 1,979,139.70        |              | 1,979,139.70  | 1)COA<br>2)CANOI<br>3)BBC DC<br>4) DAR | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 |                                                                   | Waiting<br>Release of<br>FY 2022-<br>GAA                  |
|               | 22HL0014- Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services: Construction (Completion) of Multi-Purpose Building, Barangay San Jose, Sta. Catalina, Negros Oriental                                                                                         | Construct<br>ion<br>Section | Yes                                                  | Compete<br>tive<br>Bidding  |                             | 10/28/2021<br>to<br>11/3/2021  | 11/4/2021             | 11/16/2021           | 11/16/2021          |                   |                           |                                                        |                    |                     |                      |                                 |                                       | GOP                   | 2,475,000.00  |              | 2,475,000.00  | 2,474,155.08        |              | 2,474,155.08  | 1)COA<br>2)CANOI<br>3)BBC DC           | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 |                                                                   | Waiting<br>Release of<br>FY 2022-<br>GAA                  |
|               | 22HL0015- Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services: Construction (Completion) of Multi-Purpose Building, Barangay Talalak, Sta. Catalina, Negros Oriental                                                                                          | Construct<br>ion<br>Section | Yes                                                  | Compete<br>tive<br>Bidding  |                             | 10/28/2021<br>to<br>11/3/2021  | 11/4/2021             | 11/16/2021           | 11/16/2021          |                   |                           |                                                        |                    |                     |                      |                                 |                                       | GOP                   | 1,980,000.00  |              | 1,980,000.00  | 1,979,176.32        |              | 1,979,176.32  | 1)COA<br>2)CANOI<br>3)BBC DC           | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 | 10/27/21<br>10/27/21<br>10/27/21 |                                                                   | Waiting<br>Release of<br>FY 2022-<br>GAA                  |
|               | 22HL0016- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Balanan Lake, Siaton, Negros Oriental                                                           | Construct<br>ion<br>Section | Yes                                                  | Compete<br>tive<br>Bidding  | 11/2/2021                   | 11/5/2021<br>to<br>11/11/2021  | 11/12/2021            | 11/24/2021           | 11/24/2021          |                   |                           |                                                        |                    |                     |                      |                                 |                                       | GOP                   | 9,800,000.00  |              | 9,800,000.00  | 9,309,929.48        |              | 9,309,929.48  | 1)COA<br>2)CANOI<br>3)BBC DC           | 11/08/21<br>11/08/21<br>11/08/21 | 11/08/21<br>11/08/21<br>11/08/21 | 11/08/21<br>11/08/21<br>11/08/21 | 11/08/21<br>11/08/21<br>11/08/21 | 11/08/21<br>11/08/21<br>11/08/21 |                                                                   | Waiting<br>Release of<br>FY 2022-<br>GAA                  |
|               | 22HL0017- Basic Infrastructure Program (BIP): Multi-Purpose Buildings/Facilities to support Social Services: Construction of Multi-Purpose Building (Tribal Hall), Maglinao, Basay, Negros Oriental                                                                                                          | Construct<br>ion<br>Section | Yes                                                  | Compete<br>tive<br>Bidding  |                             | 11/5/2021<br>to<br>11/11/2021  | 11/12/2021            | 11/24/2021           | 11/24/2021          |                   |                           |                                                        |                    |                     |                      |                                 |                                       | GOP                   | 4,950,000.00  |              | 4,950,000.00  | 4,881,164.64        |              | 4,881,164.64  | 1)COA<br>2)CANOI<br>3)BBC DC           | 11/08/21<br>11/08/21<br>11/08/21 | 11/08/21<br>11/08/21<br>11/08/21 | 11/08/21<br>11/08/21<br>11/08/21 | 11/08/21<br>11/08/21<br>11/08/21 | 11/08/21<br>11/08/21<br>11/08/21 |                                                                   | Waiting<br>Release of<br>FY 2022-<br>GAA                  |
|               | 22HL0041- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management program: Construction /Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation of River Control along Bonawon River, Siaton, Negros Oriental | Construct<br>ion<br>Section | Yes                                                  | Compete<br>tive<br>Bidding  | 11/2/2021                   | 11/5/2021<br>to<br>11/11/2021  | 11/12/2021            | 11/24/2021           | 11/24/2021          |                   |                           |                                                        |                    |                     |                      |                                 |                                       | GOP                   | 39,200,000.00 |              | 39,200,000.00 | 38,024,000.00       |              | 38,024,000.00 | 1)COA<br>2)CANOI<br>3)BBC DC           | 11/08/21<br>11/08/21<br>11/08/21 | 11/08/21<br>11/08/21<br>11/08/21 | 11/08/21<br>11/08/21<br>11/08/21 | 11/08/21<br>11/08/21<br>11/08/21 | 11/08/21<br>11/08/21<br>11/08/21 |                                                                   | Waiting<br>Release of<br>FY 2022-<br>GAA                  |
|               | 22HL0002 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Preventive Maintenance – Primary Roads - Dumaguete South Road - K0044 + 285 - K0045 + 960, Siaton, Negros Oriental                                                                         | Construct<br>ion<br>Section | Yes                                                  | Compete<br>tive<br>Bidding  | 11/5/2021                   | 11/10/2021<br>to<br>11/16/2021 | 11/17/2021            | 11/29/2021           | 11/29/2021          |                   |                           |                                                        |                    |                     |                      |                                 |                                       | GOP                   | 25,480,000.00 |              | 25,480,000.00 | 24,577,430.70       |              | 24,577,430.70 | 1)COA<br>2)CANOI<br>3)BBC DC           | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 |                                                                   | Waiting<br>Release of<br>FY 2022-<br>GAA                  |
|               | 22HL0003 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Preventive Maintenance – Primary Roads - Dumaguete South Road - K0061 + 828 - K0063 + 424, Siaton, Negros Oriental                                                                         | Construct<br>ion<br>Section | Yes                                                  | Compete<br>tive<br>Bidding  | 11/5/2021                   | 11/10/2021<br>to<br>11/16/2021 | 11/17/2021            | 11/29/2021           | 11/29/2021          |                   |                           |                                                        |                    |                     |                      |                                 |                                       | GOP                   | 42,294,840.00 |              | 42,294,840.00 | 40,809,500.43       |              | 40,809,500.43 | 1)COA<br>2)CANOI<br>3)BBC DC           | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 |                                                                   | Waiting<br>Release of<br>FY 2022-<br>GAA                  |

| Code<br>(PPA) | Procurement Program / Project                                                                                                                                                                                                                                                                                                                   | PMO/<br>End-<br>User        | Is this<br>an Early<br>Procure<br>ment<br>Activity? | Mode of<br>Procure<br>ment | Actual Procurement Activity |                                |                       |                      |                     |                   |                           |                                                        |                    |                     |                      |                                 |                                    | Sourc<br>e of<br>Funds | ABC (PhP)     |              |               | Contract Cost (PhP) |              |               | List of<br>Invited<br>Observers | Date of Receipt of Invitation    |                                  |                                  |                                  |                                  |                                                                      | Remarks<br><br>(Explainin<br>g changes<br>from the<br>APP) |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------|----------------------------|-----------------------------|--------------------------------|-----------------------|----------------------|---------------------|-------------------|---------------------------|--------------------------------------------------------|--------------------|---------------------|----------------------|---------------------------------|------------------------------------|------------------------|---------------|--------------|---------------|---------------------|--------------|---------------|---------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------------------------------------------|------------------------------------------------------------|
|               |                                                                                                                                                                                                                                                                                                                                                 |                             |                                                     |                            | Pre-Proc<br>Conference      | Ads/Post of<br>IB              | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Date of<br>BAC<br>Resolution<br>Recommen<br>ding Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Deliver<br>y/<br>Comple<br>tion | Inspe<br>ction &<br>Accep<br>tance |                        | TOTAL         | M<br>OO<br>E | CO            | TOTAL               | M<br>OO<br>E | CO            |                                 | Pre-bid<br>Conferen<br>ce        | Eligibility<br>Check             | Sub/Ope<br>n of Bids             | Bid<br>Evaluatio<br>n            | Post<br>Qualificat<br>ion        | Delivery<br>/Comple<br>tion/Accep<br>tance<br>(if<br>applicab<br>le) |                                                            |
|               |                                                                                                                                                                                                                                                                                                                                                 |                             |                                                     |                            |                             |                                |                       |                      |                     |                   |                           |                                                        |                    |                     |                      |                                 |                                    |                        |               |              |               |                     |              |               |                                 |                                  |                                  |                                  |                                  |                                  |                                                                      |                                                            |
|               | 22HL0018- ORGANIZATIONAL<br>OUTCOME 001: Ensure Safe and<br>Reliable National Road System: Asset<br>Preservation Program: Construction<br>/Upgrading / Rehabilitation of Drainage<br>along National Roads – Primary Roads:<br>Dumaguete South Rd - K0027 + 000 -<br>K0029 + 000, Zamboanguita, Negros<br>Oriental                               | Construct<br>ion<br>Section | Yes                                                 | Compete<br>tive<br>Bidding | 11/5/2021                   | 11/10/2021<br>to<br>11/16/2021 | 11/17/2021            | 11/29/2021           | 11/29/2021          |                   |                           |                                                        |                    |                     |                      |                                 |                                    | GOP                    | 39,200,000.00 |              | 39,200,000.00 | 37,803,020.10       |              | 37,803,020.10 | 1)COA<br>2)CANOI<br>3)BBC DC    | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 |                                                                      | Waiting<br>Release of<br>FY 2022-<br>GAA                   |
|               | 22HL0019- Basic Infrastructure Program<br>(BIP): Multi-Purpose Buildings/Facilities<br>to support Social Services: Construction<br>of Multi-Purpose Building, Palimpinon ,<br>Valencia, Negros Oriental                                                                                                                                         | Construct<br>ion<br>Section | Yes                                                 | Compete<br>tive<br>Bidding |                             | 11/10/2021<br>to<br>11/16/2021 | 11/17/2021            | 11/29/2021           | 11/29/2021          |                   |                           |                                                        |                    |                     |                      |                                 |                                    | GOP                    | 2,970,000.00  |              | 2,970,000.00  | 2,910,571.80        |              | 2,910,571.80  | 1)COA<br>2)CANOI<br>3)BBC DC    | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 |                                                                      | Waiting<br>Release of<br>FY 2022-<br>GAA                   |
|               | 22HL0020 - ORGANIZATIONAL<br>OUTCOME 001: Ensure Safe and<br>Reliable National Road System: Asset<br>Preservation Program: Preventive<br>Maintenance – Tertiary Roads: Bayawan<br>- Kabankalan Rd - K0117 + 000 - K0118<br>+ 805 , Bayawan City, Negros Oriental                                                                                | Construct<br>ion<br>Section | Yes                                                 | Compete<br>tive<br>Bidding | 11/11/2021                  | 11/12/2021<br>to<br>11/18/2021 | 11/19/2021            | 12/1/2021            | 12/1/2021           |                   |                           |                                                        |                    |                     |                      |                                 |                                    | GOP                    | 29,400,000.00 |              | 29,400,000.00 | 28,576,800.00       |              | 28,576,800.00 | 1)COA<br>2)CANOI<br>3)BBC DC    | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 |                                                                      | Waiting<br>Release of<br>FY 2022-<br>GAA                   |
|               | 22HL0036- ORGANIZATIONAL<br>OUTCOME 002: Protect Lives and<br>Properties Against Major Floods: Flood<br>Management program: Construction<br>/Rehabilitation of Flood Mitigation<br>Facilities within Major River Basins and<br>Principal Rivers - Rehabilitation of<br>Manalongon River Control, Upstream A<br>, Sta. Catalina, Negros Oriental | Construct<br>ion<br>Section | Yes                                                 | Compete<br>tive<br>Bidding | 11/11/2021                  | 11/12/2021<br>to<br>11/18/2021 | 11/19/2021            | 12/1/2021            | 12/1/2021           |                   |                           |                                                        |                    |                     |                      |                                 |                                    | GOP                    | 45,927,700.00 |              | 45,927,700.00 | 45,423,760.47       |              | 45,423,760.47 | 1)COA<br>2)CANOI<br>3)BBC DC    | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 |                                                                      | Waiting<br>Release of<br>FY 2022-<br>GAA                   |
|               | 22HL0021 - Basic Infrastructure<br>Program (BIP): Multi-Purpose<br>Buildings/Facilities to support Social<br>Services: Construction of Multi-Purpose<br>Building, Balayagmanok, Bacong,<br>Negros Oriental                                                                                                                                      | Construct<br>ion<br>Section | Yes                                                 | Compete<br>tive<br>Bidding | 11/11/2021                  | 11/12/2021<br>to<br>11/18/2021 | 11/19/2021            | 12/1/2021            | 12/1/2021           |                   |                           |                                                        |                    |                     |                      |                                 |                                    | GOP                    | 5,940,000.00  |              | 5,940,000.00  | 5,856,762.76        |              | 5,856,762.76  | 1)COA<br>2)CANOI<br>3)BBC DC    | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 |                                                                      | Waiting<br>Release of<br>FY 2022-<br>GAA                   |
|               | 22HL0022 - Basic Infrastructure<br>Program (BIP): Multi-Purpose<br>Buildings/Facilities to support Social<br>Services: Construction of Multi-Purpose<br>Building, Barangay Bunga, Dauin,<br>Negros Oriental                                                                                                                                     | Construct<br>ion<br>Section | Yes                                                 | Compete<br>tive<br>Bidding | 11/11/2021                  | 11/12/2021<br>to<br>11/18/2021 | 11/19/2021            | 12/1/2021            | 12/1/2021           |                   |                           |                                                        |                    |                     |                      |                                 |                                    | GOP                    | 5,940,000.00  |              | 5,940,000.00  | 5,908,880.00        |              | 5,908,880.00  | 1)COA<br>2)CANOI<br>3)BBC DC    | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 | 11/11/21<br>11/11/21<br>11/11/21 |                                                                      | Waiting<br>Release of<br>FY 2022-<br>GAA                   |
|               | 22HL0024- ORGANIZATIONAL<br>OUTCOME 001: Ensure Safe and<br>Reliable National Road System: Asset<br>Preservation Program: Construction<br>/Upgrading /Rehabilitation of Drainage<br>along National Roads – Secondary<br>Roads: Dumaguete South Rd -<br>K0121+500 - K0122+500, Basay,<br>Negros Oriental                                         | Construct<br>ion<br>Section | Yes                                                 | Compete<br>tive<br>Bidding | 11/15/2021                  | 11/17/2021<br>to<br>11/23/2021 | 11/24/2021            | 12/6/2021            | 12/6/2021           |                   |                           |                                                        |                    |                     |                      |                                 |                                    | GOP                    | 19,600,000.00 |              | 19,600,000.00 | 18,620,000.00       |              | 18,620,000.00 | 1)COA<br>2)CANOI<br>3)BBC DC    | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 |                                                                      | Waiting<br>Release of<br>FY 2022-<br>GAA                   |
|               | 22HL0025- Convergence and Special<br>Support Program: Construction<br>/Improvement of Access Roads leading<br>to Declared Tourism Destinations<br>(Tourism Road Infrastructure Program -<br>TRIP) - Access Road leading to the Fil-<br>Am-Jap Amity Memorial Shrine ,<br>Sagbang, Valencia, Negros Oriental                                     | Construct<br>ion<br>Section | Yes                                                 | Compete<br>tive<br>Bidding | 11/15/2021                  | 11/17/2021<br>to<br>11/23/2021 | 11/24/2021            | 12/6/2021            | 12/6/2021           |                   |                           |                                                        |                    |                     |                      |                                 |                                    | GOP                    | 9,800,000.00  |              | 9,800,000.00  | 9,662,052.89        |              | 9,662,052.89  | 1)COA<br>2)CANOI<br>3)BBC DC    | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 |                                                                      | Waiting<br>Release of<br>FY 2022-<br>GAA                   |
|               | 22HL0026- ORGANIZATIONAL<br>OUTCOME 001: Ensure Safe and<br>Reliable National Road System: Bridge<br>Program: Retrofitting / Strengthening of<br>Permanent Bridges - Maglinte Br.<br>(B00012NR) along Dumaguete South<br>Road , Zamboanguita, Negros Oriental                                                                                   | Construct<br>ion<br>Section | Yes                                                 | Compete<br>tive<br>Bidding |                             | 11/17/2021<br>to<br>11/23/2021 | 11/24/2021            | 12/6/2021            | 12/6/2021           |                   |                           |                                                        |                    |                     |                      |                                 |                                    | GOP                    | 1,980,000.00  |              | 1,980,000.00  | 1,881,000.00        |              | 1,881,000.00  | 1)COA<br>2)CANOI<br>3)BBC DC    | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 |                                                                      | Waiting<br>Release of<br>FY 2022-<br>GAA                   |
|               | 22HL0027- Convergence and Special<br>Support Program: Construction<br>/Improvement of Access Roads leading<br>to Declared Tourism Destinations<br>(Tourism Road Infrastructure Program -<br>TRIP) - Access Road leading to the Red<br>Rock Hot Spring, Ocean 24 and<br>Geothermal Power Plant, Valencia,<br>Negros Oriental                     | Construct<br>ion<br>Section | Yes                                                 | Compete<br>tive<br>Bidding | 11/16/2021                  | 11/18/2021<br>to<br>11/24/2021 | 11/25/2021            | 12/7/2021            | 12/7/2021           |                   |                           |                                                        |                    |                     |                      |                                 |                                    | GOP                    | 9,800,000.00  |              | 9,800,000.00  | 9,603,660.93        |              | 9,603,660.93  | 1)COA<br>2)CANOI<br>3)BBC DC    | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 |                                                                      | Waiting<br>Release of<br>FY 2022-<br>GAA                   |

| (PPA) | Procurement Program / Project                                                                                                                                                                                                                                                                                       | PMO/<br>End-<br>User        | Is this<br>an Early<br>Procure-<br>ment<br>Activity? | Mode of<br>Procure-<br>ment | Actual Procurement Activity |                                |                       |                      |                     |                   |                           |                                                     |                    |                     |                      |                                 |                                       | Sourc<br>e of<br>Funds | ABC (PhP)     |              |               | Contract Cost (PhP) |              |               |                              | List of<br>Invited<br>Observers  | Date of Receipt of Invitation    |                                  |                                  |                                  |                                                                    |                                          |  | Remarks<br>(Explainin<br>g changes<br>from the<br>APP) |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------|-----------------------------|-----------------------------|--------------------------------|-----------------------|----------------------|---------------------|-------------------|---------------------------|-----------------------------------------------------|--------------------|---------------------|----------------------|---------------------------------|---------------------------------------|------------------------|---------------|--------------|---------------|---------------------|--------------|---------------|------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|--------------------------------------------------------------------|------------------------------------------|--|--------------------------------------------------------|
|       |                                                                                                                                                                                                                                                                                                                     |                             |                                                      |                             | Pre-Proc<br>Conference      | Ads/Post of<br>IB              | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Date of BAC<br>Resolution<br>Recommen<br>ding Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Deliver<br>y/<br>Comple<br>tion | Inspe<br>ction<br>&<br>Accep<br>tance |                        | TOTAL         | M<br>OO<br>E | CO            | TOTAL               | M<br>OO<br>E | CO            | Pre-bid<br>Conferen<br>ce    |                                  | Eligibility<br>Check             | Sub/Ope<br>n of Bids             | Bid<br>Evaluatio<br>n            | Post<br>Qualificat<br>ion        | Delivery<br>/Comple<br>tion/Accep<br>tances<br>(if applica<br>ble) |                                          |  |                                                        |
|       |                                                                                                                                                                                                                                                                                                                     |                             |                                                      |                             |                             |                                |                       |                      |                     |                   |                           |                                                     |                    |                     |                      |                                 |                                       |                        |               |              |               |                     |              |               |                              |                                  |                                  |                                  |                                  |                                  |                                                                    |                                          |  |                                                        |
|       | 22HL0028- Basic Infrastructure Program (BIP): Multi-Purpose Buildings/Facilities to support Social Services: Construction of Multi-Purpose Building, Canaway , Siaton, Negros Oriental                                                                                                                              | Construct<br>ion<br>Section | Yes                                                  | Compete<br>tive<br>Bidding  | 11/16/2021                  | 11/18/2021<br>to<br>11/24/2021 | 11/25/2021            | 12/7/2021            | 12/7/2021           |                   |                           |                                                     |                    |                     |                      |                                 |                                       | GOP                    | 5,940,000.00  |              | 5,940,000.00  | 5,865,689.81        |              | 5,865,689.81  | 1)COA<br>2)CANOI<br>3)BBC DC | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 |                                                                    | Waiting<br>Release of<br>FY 2022-<br>GAA |  |                                                        |
|       | 22HL0029- Basic Infrastructure Program (BIP): Multi-Purpose Buildings/Facilities to support Social Services: Construction (Completion) of Multi-Purpose Building, Barangay Alangilan, Sta. Catalina, Negros Oriental                                                                                                | Construct<br>ion<br>Section | Yes                                                  | Compete<br>tive<br>Bidding  |                             | 11/18/2021<br>to<br>11/24/2021 | 11/25/2021            | 12/7/2021            | 12/7/2021           |                   |                           |                                                     |                    |                     |                      |                                 |                                       | GOP                    | 2,970,000.00  |              | 2,970,000.00  | 2,967,515.80        |              | 2,967,515.80  | 1)COA<br>2)CANOI<br>3)BBC DC | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 |                                                                    | Waiting<br>Release of<br>FY 2022-<br>GAA |  |                                                        |
|       | 22HL0043- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management program: Construction /Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation of Tiabanan River Control, Upstream A, Basay, Negros Oriental        | Construct<br>ion<br>Section | Yes                                                  | Compete<br>tive<br>Bidding  | 11/16/2021                  | 11/18/2021<br>to<br>11/24/2021 | 11/25/2021            | 12/7/2021            | 12/7/2021           |                   |                           |                                                     |                    |                     |                      |                                 |                                       | GOP                    | 45,810,100.00 |              | 45,810,100.00 | 45,470,662.56       |              | 45,470,662.56 | 1)COA<br>2)CANOI<br>3)BBC DC | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 | 11/18/21<br>11/18/21<br>11/18/21 |                                                                    | Waiting<br>Release of<br>FY 2022-<br>GAA |  |                                                        |
|       | 22HL0030- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening – Primary Roads: Dumaguete South Road - K0034 + 348 – K0036 + 036, Zamboanguita-Siaton, Negros Oriental                                                                             | Construct<br>ion<br>Section | Yes                                                  | Compete<br>tive<br>Bidding  | 11/19/2021                  | 11/24/2021<br>to<br>11/30/2021 | 12/1/2021             | 12/13/2021           | 12/13/2021          |                   |                           |                                                     |                    |                     |                      |                                 |                                       | GOP                    | 65,427,965.00 |              | 65,427,965.00 | 63,465,126.05       |              | 63,465,126.05 | 1)COA<br>2)CANOI<br>3)BBC DC | 11/26/21<br>11/26/21<br>11/26/21 | 11/26/21<br>11/26/21<br>11/26/21 | 11/26/21<br>11/26/21<br>11/26/21 | 11/26/21<br>11/26/21<br>11/26/21 | 11/26/21<br>11/26/21<br>11/26/21 |                                                                    | Waiting<br>Release of<br>FY 2022-<br>GAA |  |                                                        |
|       | 22HL0044- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening – Primary Roads: Dumaguete South Road - K0046 + 025 – K0048 + 740, Siaton, Negros Oriental                                                                                          | Construct<br>ion<br>Section | Yes                                                  | Compete<br>tive<br>Bidding  | 11/19/2021                  | 11/24/2021<br>to<br>11/30/2021 | 12/1/2021             | 12/13/2021           | 12/13/2021          |                   |                           |                                                     |                    |                     |                      |                                 |                                       | GOP                    | 96,500,000.00 |              | 96,500,000.00 | 93,605,000.00       |              | 93,605,000.00 | 1)COA<br>2)CANOI<br>3)BBC DC | 11/26/21<br>11/26/21<br>11/26/21 | 11/26/21<br>11/26/21<br>11/26/21 | 11/26/21<br>11/26/21<br>11/26/21 | 11/26/21<br>11/26/21<br>11/26/21 | 11/26/21<br>11/26/21<br>11/26/21 |                                                                    | Waiting<br>Release of<br>FY 2022-<br>GAA |  |                                                        |
|       | 22HL0035- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation of Canalum River Control, Upstream B, Bayawan City, Negros Oriental | Construct<br>ion<br>Section | Yes                                                  | Compete<br>tive<br>Bidding  | 11/22/2021                  | 11/26/2021<br>to<br>12/2/2021  | 12/3/2021             | 12/15/2021           | 12/15/2021          |                   |                           |                                                     |                    |                     |                      |                                 |                                       | GOP                    | 42,826,000.00 |              | 42,826,000.00 | 42,397,240.00       |              | 42,397,240.00 | 1)COA<br>2)CANOI<br>3)BBC DC | 12/01/21<br>12/01/21<br>12/01/21 | 12/01/21<br>12/01/21<br>12/01/21 | 12/01/21<br>12/01/21<br>12/01/21 | 12/01/21<br>12/01/21<br>12/01/21 | 12/01/21<br>12/01/21<br>12/01/21 |                                                                    | Waiting<br>Release of<br>FY 2022-<br>GAA |  |                                                        |
|       | 22HL0045- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Bridge Program: Retrofitting / Strengthening of Permanent Bridges - Tiabanan Bridge (B00045NR) along Dumaguete South Road, Basay, Negros Oriental                                                                              | Construct<br>ion<br>Section | Yes                                                  | Compete<br>tive<br>Bidding  |                             | 11/26/2021<br>to<br>12/2/2021  | 12/3/2021             | 12/15/2021           | 12/15/2021          |                   |                           |                                                     |                    |                     |                      |                                 |                                       | GOP                    | 2,970,000.00  |              | 2,970,000.00  | 2,821,500.00        |              | 2,821,500.00  | 1)COA<br>2)CANOI<br>3)BBC DC | 12/01/21<br>12/01/21<br>12/01/21 | 12/01/21<br>12/01/21<br>12/01/21 | 12/01/21<br>12/01/21<br>12/01/21 | 12/01/21<br>12/01/21<br>12/01/21 | 12/01/21<br>12/01/21<br>12/01/21 |                                                                    | Waiting<br>Release of<br>FY 2022-<br>GAA |  |                                                        |
|       | 22HL0046- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Bridge Program: Retrofitting / Strengthening of Permanent Bridges - Sta. Catalina Bridge (B00034NR) along Dumaguete South Road, Sta. Catalina, Negros Oriental                                                                 | Construct<br>ion<br>Section | Yes                                                  | Compete<br>tive<br>Bidding  |                             | 11/26/2021<br>to<br>12/2/2021  | 12/3/2021             | 12/15/2021           | 12/15/2021          |                   |                           |                                                     |                    |                     |                      |                                 |                                       | GOP                    | 2,970,000.00  |              | 2,970,000.00  | 2,821,500.00        |              | 2,821,500.00  | 1)COA<br>2)CANOI<br>3)BBC DC | 12/01/21<br>12/01/21<br>12/01/21 | 12/01/21<br>12/01/21<br>12/01/21 | 12/01/21<br>12/01/21<br>12/01/21 | 12/01/21<br>12/01/21<br>12/01/21 | 12/01/21<br>12/01/21<br>12/01/21 |                                                                    | Waiting<br>Release of<br>FY 2022-<br>GAA |  |                                                        |
|       | 22HL0047 - Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services: Rehabilitation of Multi-Purpose Building, Barangay Mabuhay , Sta. Catalina, Negros Oriental                                                                                                          | Construct<br>ion<br>Section | Yes                                                  | Compete<br>tive<br>Bidding  |                             | 11/26/2021<br>to<br>12/2/2021  | 12/3/2021             | 12/15/2021           | 12/15/2021          |                   |                           |                                                     |                    |                     |                      |                                 |                                       | GOP                    | 2,475,000.00  |              | 2,475,000.00  | 2,473,882.53        |              | 2,473,882.53  | 1)COA<br>2)CANOI<br>3)BBC DC | 12/01/21<br>12/01/21<br>12/01/21 | 12/01/21<br>12/01/21<br>12/01/21 | 12/01/21<br>12/01/21<br>12/01/21 | 12/01/21<br>12/01/21<br>12/01/21 | 12/01/21<br>12/01/21<br>12/01/21 |                                                                    | Waiting<br>Release of<br>FY 2022-<br>GAA |  |                                                        |
|       | 22HL0048- Basic Infrastructure Program (BIP): Multi-Purpose Buildings/Facilities to support Social Services: Construction of Multi-Purpose Building, South Poblacion , Valencia, Negros Oriental                                                                                                                    | Construct<br>ion<br>Section | Yes                                                  | Compete<br>tive<br>Bidding  |                             | 11/26/2021<br>to<br>12/2/2021  | 12/3/2021             | 12/15/2021           | 12/15/2021          |                   |                           |                                                     |                    |                     |                      |                                 |                                       | GOP                    | 4,950,000.00  |              | 4,950,000.00  | 4,942,119.14        |              | 4,942,119.14  | 1)COA<br>2)CANOI<br>3)BBC DC | 12/01/21<br>12/01/21<br>12/01/21 | 12/01/21<br>12/01/21<br>12/01/21 | 12/01/21<br>12/01/21<br>12/01/21 | 12/01/21<br>12/01/21<br>12/01/21 | 12/01/21<br>12/01/21<br>12/01/21 |                                                                    | Waiting<br>Release of<br>FY 2022-<br>GAA |  |                                                        |

| Code<br>(PPA) | Procurement Program / Project                                                                                                                                                                                                                                                                                          | PMO/<br>End-<br>User    | Is this<br>an Early<br>Procure-<br>ment<br>Activity? | Mode of<br>Procure-<br>ment | Actual Procurement Activity |                               |                       |                      |                     |                   |                           |                                                         |                    |                     |                      |                                  |                                         | Source<br>of<br>Funds | ABC (PhP)     |      |               |               | Contract Cost (PhP) |               |                                        |                                              | List of<br>Invited<br>Observers              | Date of Receipt of Invitation                |                                              |                                              |                                                                         |                                          |  |  | Remarks<br><br>(Explaining<br>changes<br>from the<br>APP) |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------|-----------------------------|-----------------------------|-------------------------------|-----------------------|----------------------|---------------------|-------------------|---------------------------|---------------------------------------------------------|--------------------|---------------------|----------------------|----------------------------------|-----------------------------------------|-----------------------|---------------|------|---------------|---------------|---------------------|---------------|----------------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|-------------------------------------------------------------------------|------------------------------------------|--|--|-----------------------------------------------------------|
|               |                                                                                                                                                                                                                                                                                                                        |                         |                                                      |                             | Pre-Proc<br>Conference      | Ads/Post of<br>IB             | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Date of<br>BAC<br>Resolution<br>Recommen-<br>ding Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Deliver<br>y/<br>Comple-<br>tion | Inspe-<br>ction<br>&<br>Accep-<br>tance |                       | TOTAL         | MOOE | CO            | TOTAL         | MOOE                | CO            | Pre-bid<br>Conferen-<br>ce             | Eligibility<br>Check                         |                                              | Sub/Ope-<br>n of Bids                        | Bid<br>Evaluatio<br>n                        | Post<br>Qualificat<br>ion                    | Delivery<br>/Comple-<br>tion/Accep-<br>tance<br>(If<br>applicab-<br>le) |                                          |  |  |                                                           |
|               |                                                                                                                                                                                                                                                                                                                        |                         |                                                      |                             |                             |                               |                       |                      |                     |                   |                           |                                                         |                    |                     |                      |                                  |                                         |                       |               |      |               |               |                     |               |                                        |                                              |                                              |                                              |                                              |                                              |                                                                         |                                          |  |  |                                                           |
|               | 22HL0049- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Banga- Mantapi-Mag-aso Road leading to Mag-aso and Mantapi Falls , Brgy. Nangka, Bayawan City, Negros Oriental                   | Construction<br>Section | Yes                                                  | Compete-<br>tive<br>Bidding | 11/26/2021                  | 12/1/2021<br>to<br>12/8/2021  | 12/9/2021             | 12/20/2021           | 12/20/2021          |                   |                           |                                                         |                    |                     |                      |                                  |                                         | GOP                   | 9,800,000.00  |      | 9,800,000.00  | 9,737,020.49  |                     | 9,737,020.49  | 1)COA<br>2)CANOI<br>3)BBC DC           | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             |                                                                         | Waiting<br>Release of<br>FY 2022-<br>GAA |  |  |                                                           |
|               | 22HL0050- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Off-Carriageway Improvement - Tertiary Roads: Bayawan -Kabankalan Rd - K0103 + 049 - K0103 + 094, Bayawan City, Negros Oriental                                                                      | Construction<br>Section | Yes                                                  | Compete-<br>tive<br>Bidding |                             | 12/1/2021<br>to<br>12/8/2021  | 12/9/2021             | 12/20/2021           | 12/20/2021          |                   |                           |                                                         |                    |                     |                      |                                  |                                         | GOP                   | 1,563,300.00  |      | 1,563,300.00  | 1,561,599.91  |                     | 1,561,599.91  | 1)COA<br>2)CANOI<br>3)BBC DC           | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             |                                                                         | Waiting<br>Release of<br>FY 2022-<br>GAA |  |  |                                                           |
|               | 22HL0051- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening – Tertiary Roads: Dumaguete City-Valencia-Bacong Rd – K0010 + 414 - K0011 + 091, K0011 + 110 - K0011 + 323, Valencia, Negros Oriental                                                  | Construction<br>Section | Yes                                                  | Compete-<br>tive<br>Bidding | 11/26/2021                  | 12/1/2021<br>to<br>12/8/2021  | 12/9/2021             | 12/20/2021           | 12/20/2021          |                   |                           |                                                         |                    |                     |                      |                                  |                                         | GOP                   | 22,531,250.00 |      | 22,531,250.00 | 22,300,480.00 |                     | 22,300,480.00 | 1)COA<br>2)CANOI<br>3)BBC DC<br>4) DAR | 12/06/21<br>12/06/21<br>12/06/21<br>12/06/21 | 12/06/21<br>12/06/21<br>12/06/21<br>12/06/21 | 12/06/21<br>12/06/21<br>12/06/21<br>12/06/21 | 12/06/21<br>12/06/21<br>12/06/21<br>12/06/21 | 12/06/21<br>12/06/21<br>12/06/21<br>12/06/21 |                                                                         | Waiting<br>Release of<br>FY 2022-<br>GAA |  |  |                                                           |
|               | 22HL0052- Basic Infrastructure Program (BIP): Multi-Purpose Buildings/Facilities to support Social Services: Construction of Multi-Purpose Building, Linantayan , Basay, Negros Oriental                                                                                                                               | Construction<br>Section | Yes                                                  | Compete-<br>tive<br>Bidding |                             | 12/1/2021<br>to<br>12/8/2021  | 12/9/2021             | 12/20/2021           | 12/20/2021          |                   |                           |                                                         |                    |                     |                      |                                  |                                         | GOP                   | 4,950,000.00  |      | 4,950,000.00  | 4,943,082.83  |                     | 4,943,082.83  | 1)COA<br>2)CANOI<br>3)BBC DC           | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             |                                                                         | Waiting<br>Release of<br>FY 2022-<br>GAA |  |  |                                                           |
|               | 22HL0034- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management program: Construction /Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation of Canalum River Control, Upstream A, Bayawan City, Negros Oriental     | Construction<br>Section | Yes                                                  | Compete-<br>tive<br>Bidding | 11/29/2021                  | 12/3/2021<br>to<br>12/9/2021  | 12/10/2021            | 12/22/2021           | 12/22/2021          |                   |                           |                                                         |                    |                     |                      |                                  |                                         | GOP                   | 38,778,600.00 |      | 38,778,600.00 | 38,390,654.31 |                     | 38,390,654.31 | 1)COA<br>2)CANOI<br>3)BBC DC           | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             |                                                                         | Waiting<br>Release of<br>FY 2022-<br>GAA |  |  |                                                           |
|               | 22HL0053- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Construction /Upgrading / Rehabilitation of Drainage along National Roads – Primary Roads: Dumaguete South Road - K0049+000 - K0050+700, Siaton, Negros Oriental                                      | Construction<br>Section | Yes                                                  | Compete-<br>tive<br>Bidding | 11/29/2021                  | 12/3/2021<br>to<br>12/9/2021  | 12/10/2021            | 12/22/2021           | 12/22/2021          |                   |                           |                                                         |                    |                     |                      |                                  |                                         | GOP                   | 33,320,000.00 |      | 33,320,000.00 | 32,253,603.00 |                     | 32,253,603.00 | 1)COA<br>2)CANOI<br>3)BBC DC           | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             |                                                                         | Waiting<br>Release of<br>FY 2022-<br>GAA |  |  |                                                           |
|               | 22HL0054- Convergence and Special Support Program: Construction /Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Lapay-Dawis-Niludhan Road leading to Niludhan Falls , Brgy. Dawis, Bayawan City, Negros Oriental                                  | Construction<br>Section | Yes                                                  | Compete-<br>tive<br>Bidding | 11/29/2021                  | 12/3/2021<br>to<br>12/9/2021  | 12/10/2021            | 12/22/2021           | 12/22/2021          |                   |                           |                                                         |                    |                     |                      |                                  |                                         | GOP                   | 9,800,000.00  |      | 9,800,000.00  | 9,702,000.00  |                     | 9,702,000.00  | 1)COA<br>2)CANOI<br>3)BBC DC           | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             | 12/06/21<br>12/06/21<br>12/06/21             |                                                                         | Waiting<br>Release of<br>FY 2022-<br>GAA |  |  |                                                           |
|               | 22HL0033 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation of Canalum River Control, Downstream B, Bayawan City, Negros Oriental | Construction<br>Section | Yes                                                  | Compete-<br>tive<br>Bidding | 12/6/2021                   | 12/8/2021<br>to<br>12/14/2021 | 12/15/2021            | 12/27/2021           | 12/27/2021          |                   |                           |                                                         |                    |                     |                      |                                  |                                         | GOP                   | 39,200,000.00 |      | 39,200,000.00 | 38,807,999.28 |                     | 38,807,999.28 | 1)COA<br>2)CANOI<br>3)BBC DC           | 12/09/21<br>12/09/21<br>12/09/21             | 12/09/21<br>12/09/21<br>12/09/21             | 12/09/21<br>12/09/21<br>12/09/21             | 12/09/21<br>12/09/21<br>12/09/21             | 12/09/21<br>12/09/21<br>12/09/21             |                                                                         | Waiting<br>Release of<br>FY 2022-<br>GAA |  |  |                                                           |
|               | 22HL0055- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation /Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads: Dumaguete South Road - K0116 + 981 - K0118 + 082, Basay, Negros Oriental                                         | Construction<br>Section | Yes                                                  | Compete-<br>tive<br>Bidding | 12/6/2021                   | 12/8/2021<br>to<br>12/14/2021 | 12/15/2021            | 12/27/2021           | 12/27/2021          |                   |                           |                                                         |                    |                     |                      |                                  |                                         | GOP                   | 39,200,000.00 |      | 39,200,000.00 | 37,240,000.00 |                     | 37,240,000.00 | 1)COA<br>2)CANOI<br>3)BBC DC           | 12/09/21<br>12/09/21<br>12/09/21             | 12/09/21<br>12/09/21<br>12/09/21             | 12/09/21<br>12/09/21<br>12/09/21             | 12/09/21<br>12/09/21<br>12/09/21             | 12/09/21<br>12/09/21<br>12/09/21             |                                                                         | Waiting<br>Release of<br>FY 2022-<br>GAA |  |  |                                                           |

| (PPA) | Procurement Program / Project                                                                                                                                                                                                                                                                                         | PMO/<br>End-User             | Is this<br>an Early<br>Procure-<br>ment<br>Activity? | Mode of<br>Procure-<br>ment | Actual Procurement Activity |                                |                       |                      |                     |                   |                           |                                                      |                    |                     |                      |                                 |                                       | Sourc<br>e of<br>Funds | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | List of<br>Invited<br>Observers | Date of Receipt of Invitation    |                                  |                                  |                                  |                                  |                                                                 | Remarks<br><br>(Explaining<br>changes<br>from the<br>APP) |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------------------------------|-----------------------------|-----------------------------|--------------------------------|-----------------------|----------------------|---------------------|-------------------|---------------------------|------------------------------------------------------|--------------------|---------------------|----------------------|---------------------------------|---------------------------------------|------------------------|---------------|------|---------------|---------------------|------|---------------|---------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------|
|       |                                                                                                                                                                                                                                                                                                                       |                              |                                                      |                             | Pre-Proc<br>Conference      | Ads/Post of<br>IB              | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Date of BAC<br>Resolution<br>Recommen-<br>ding Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Deliver<br>y/<br>Compl<br>etion | Inspe<br>ction<br>&<br>Accep<br>tance |                        | TOTAL         | MOOE | CO            | TOTAL               | MOOE | CO            |                                 | Pre-bid<br>Conferen-<br>ce       | Eligibility<br>Check             | Sub/Ope<br>n of Bids             | Bid<br>Evaluation                | Post<br>Qualificat<br>ion        | Delivery /Compl<br>etion/Accep<br>tance<br>(if applica-<br>ble) |                                                           |
|       |                                                                                                                                                                                                                                                                                                                       |                              |                                                      |                             |                             |                                |                       |                      |                     |                   |                           |                                                      |                    |                     |                      |                                 |                                       |                        |               |      |               |                     |      |               |                                 |                                  |                                  |                                  |                                  |                                  |                                                                 |                                                           |
|       | 22HL0056- Convergence and Special Support Program: Construction /Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Canalum-Narra-Lourdes Falls Road leading to Lourdes Falls , Brgy. Narra, Bayawan City, Negros Oriental                           | Construc-<br>tion<br>Section | Yes                                                  | Compete-<br>tive<br>Bidding | 12/6/2021                   | 12/8/2021<br>to<br>12/14/2021  | 12/15/2021            | 12/27/2021           | 12/27/2021          |                   |                           |                                                      |                    |                     |                      |                                 |                                       | GOP                    | 9,800,000.00  |      | 9,800,000.00  | 9,692,154.81        |      | 9,692,154.81  | 1)COA<br>2)CANOI<br>3)BBC DC    | 12/09/21<br>12/09/21<br>12/09/21 | 12/09/21<br>12/09/21<br>12/09/21 | 12/09/21<br>12/09/21<br>12/09/21 | 12/09/21<br>12/09/21<br>12/09/21 | 12/09/21<br>12/09/21<br>12/09/21 |                                                                 | Waiting<br>Release of<br>FY 2022-<br>GAA                  |
|       | 22HL0032- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation of Canalum River Control, Downstream A, Bayawan City, Negros Oriental | Construc-<br>tion<br>Section | No                                                   | Compete-<br>tive<br>Bidding | 12/10/2021                  | 12/16/2021<br>to<br>12/22/2021 | 12/23/2021            | 1/4/2022             | 1/4/2022            |                   |                           |                                                      |                    |                     |                      |                                 |                                       | GOP                    | 42,525,140.00 |      | 42,525,140.00 | 42,097,864.91       |      | 42,097,864.91 | 1)COA<br>2)CANOI<br>3)BBC DC    | 12/16/21<br>12/28/21<br>12/16/21 | 12/16/21<br>12/28/21<br>12/16/21 | 12/16/21<br>12/28/21<br>12/16/21 | 12/16/21<br>12/28/21<br>12/16/21 | 12/16/21<br>12/28/21<br>12/16/21 |                                                                 | Waiting<br>Release of<br>FY 2022-<br>GAA                  |
|       | 22HL0057- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening – Primary Roads: Dumaguete South Road - K0036 + 300 - K0038 + 133, Siaton, Negros Oriental                                                                                            | Construc-<br>tion<br>Section | No                                                   | Compete-<br>tive<br>Bidding | 12/10/2021                  | 12/16/2021<br>to<br>12/22/2021 | 12/23/2021            | 1/4/2022             | 1/4/2022            |                   |                           |                                                      |                    |                     |                      |                                 |                                       | GOP                    | 71,410,000.00 |      | 71,410,000.00 | 69,267,552.00       |      | 69,267,552.00 | 1)COA<br>2)CANOI<br>3)BBC DC    | 12/16/21<br>12/28/21<br>12/16/21 | 12/16/21<br>12/28/21<br>12/16/21 | 12/16/21<br>12/28/21<br>12/16/21 | 12/16/21<br>12/28/21<br>12/16/21 | 12/16/21<br>12/28/21<br>12/16/21 |                                                                 | Waiting<br>Release of<br>FY 2022-<br>GAA                  |
|       | 22HL0058- Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services: Construction of Multi-Purpose Building, Malabo, Valencia, Negros Oriental                                                                                                                               | Construc-<br>tion<br>Section | No                                                   | Compete-<br>tive<br>Bidding |                             | 12/16/2021<br>to<br>12/22/2021 | 12/23/2021            | 1/4/2022             | 1/4/2022            |                   |                           |                                                      |                    |                     |                      |                                 |                                       | GOP                    | 1,980,000.00  |      | 1,980,000.00  | 1,978,017.80        |      | 1,978,017.80  | 1)COA<br>2)CANOI<br>3)BBC DC    | 12/16/21<br>12/28/21<br>12/16/21 | 12/16/21<br>12/28/21<br>12/16/21 | 12/16/21<br>12/28/21<br>12/16/21 | 12/16/21<br>12/28/21<br>12/16/21 | 12/16/21<br>12/28/21<br>12/16/21 |                                                                 | Waiting<br>Release of<br>FY 2022-<br>GAA                  |

|                                                             |                  |                  |
|-------------------------------------------------------------|------------------|------------------|
| Total Alloted Budget of Procurement Activities:             | 1,806,463,560.40 | 1,806,463,560.40 |
| Total Contract Price of Procurement Activities Conducted:   |                  | 1,762,957,294.51 |
| Total Savings (total Alloted Budget - Total Contract Price: | 43,506,265.89    |                  |

| ON- GOING PROCUREMENT ACTIVITIES: |                                                                                                                                                                                                                                                                                                                                    |                      |     |                     |            |                        |          |           |           |  |  |  |  |  |  |  |  |  |  |     |               |  |               |      |  |  |                              |                                  |                                  |                                  |                                  |                                  |  |  |
|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|---------------------|------------|------------------------|----------|-----------|-----------|--|--|--|--|--|--|--|--|--|--|-----|---------------|--|---------------|------|--|--|------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|--|--|
|                                   | 22HL0023 R1- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads: Sta. Catalina-Pamplona-Tanjay City - K0072 + 000 - K0072 + 619, Sta. Catalina, Negros Oriental            | Construction Section | No  | Competitive Bidding | 12/22/2021 | 12/29/2021 to 1/4/2022 | 1/5/2021 | 1/17/2022 | 1/17/2022 |  |  |  |  |  |  |  |  |  |  | GOP | 49,000,000.00 |  | 49,000,000.00 | 0.00 |  |  | 1)COA<br>2)CANOI<br>3)BBC DC | 12/28/21<br>12/28/21<br>01/04/22 | 12/28/21<br>12/28/21<br>01/04/22 | 12/28/21<br>12/28/21<br>01/04/22 | 12/28/21<br>12/28/21<br>01/04/22 | 12/28/21<br>12/28/21<br>01/04/22 |  |  |
|                                   | 22HL0059- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening – Primary Roads: Dumaguete South Rd - K0033 + 518 – K0034 + 324, Zamboanguita, Negros Oriental                                                                                                     | Construction Section | No  | Competitive Bidding | 12/22/2021 | 12/29/2021 to 1/4/2022 | 1/5/2021 | 1/17/2022 | 1/17/2022 |  |  |  |  |  |  |  |  |  |  | GOP | 31,072,035.00 |  | 31,072,035.00 | 0.00 |  |  | 1)COA<br>2)CANOI<br>3)BBC DC | 12/28/21<br>12/28/21<br>01/04/22 | 12/28/21<br>12/28/21<br>01/04/22 | 12/28/21<br>12/28/21<br>01/04/22 | 12/28/21<br>12/28/21<br>01/04/22 | 12/28/21<br>12/28/21<br>01/04/22 |  |  |
|                                   | 22HL0060- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Construction / Upgrading/ Rehabilitation of Drainage along National Roads – Tertiary Roads: Dumaguete City-Valencia-Bacong Road - K0008 + 800 - K0008 + 890, K0009 + 135 - K0009 + 545, Valencia, Negros Oriental | Construction Section | No  | Competitive Bidding | 12/22/2021 | 12/29/2021 to 1/4/2022 | 1/5/2021 | 1/17/2022 | 1/17/2022 |  |  |  |  |  |  |  |  |  |  | GOP | 9,800,000.00  |  | 9,800,000.00  | 0.00 |  |  | 1)COA<br>2)CANOI<br>3)BBC DC | 12/28/21<br>12/28/21<br>01/04/22 | 12/28/21<br>12/28/21<br>01/04/22 | 12/28/21<br>12/28/21<br>01/04/22 | 12/28/21<br>12/28/21<br>01/04/22 | 12/28/21<br>12/28/21<br>01/04/22 |  |  |
|                                   | 22HL0061- Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities: Construction of Bridge, Sitio Dobdob, Barangay San Jose, Santa Catalina, Negros Oriental                                                                               | Construction Section | Yes | Competitive Bidding |            | 12/29/2021 to 1/4/2022 | 1/5/2021 | 1/17/2022 | 1/17/2022 |  |  |  |  |  |  |  |  |  |  | GOP | 4,950,000.00  |  | 4,950,000.00  | 0.00 |  |  | 1)COA<br>2)CANOI<br>3)BBC DC | 12/28/21<br>12/28/21<br>01/04/22 | 12/28/21<br>12/28/21<br>01/04/22 | 12/28/21<br>12/28/21<br>01/04/22 | 12/28/21<br>12/28/21<br>01/04/22 | 12/28/21<br>12/28/21<br>01/04/22 |  |  |

| (PPA)                                                    | Procurement Program / Project                                                                                                                                                                                                                                                                                         | PMO/<br>End-<br>User        | Is this<br>an Early<br>Procure<br>ment<br>Activity? | Mode of<br>Procure<br>ment | Actual Procurement Activity |                             |                       |                      |                     |                   |                           |                                                     |                    |                     |                      |                                 |                                    | Sourc<br>e of<br>Funds | ABC (PhP)     |                |               | Contract Cost (PhP) |              |    | List of<br>Invited<br>Observers | Date of Receipt of Invitation    |                                  |                                  |                                  |                           |                                                                   | Remarks |  |
|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------|----------------------------|-----------------------------|-----------------------------|-----------------------|----------------------|---------------------|-------------------|---------------------------|-----------------------------------------------------|--------------------|---------------------|----------------------|---------------------------------|------------------------------------|------------------------|---------------|----------------|---------------|---------------------|--------------|----|---------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|---------------------------|-------------------------------------------------------------------|---------|--|
|                                                          |                                                                                                                                                                                                                                                                                                                       |                             |                                                     |                            | Pre-Proc<br>Conference      | Ads/Post of<br>IB           | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post<br>Qualificatio<br>n | Date of BAC<br>Resolution<br>Recommen<br>ding Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Deliver<br>y/<br>Compl<br>etion | Inspe<br>ction &<br>Accep<br>tance |                        | TOTAL         | M<br>OO<br>E   | CO            | TOTAL               | M<br>OO<br>E | CO |                                 | Pre-bid<br>Conferen<br>ce        | Eligibility<br>Check             | Sub/Ope<br>n of Bids             | Bid<br>Evaluatio<br>n            | Post<br>Qualificat<br>ion | Delivery<br>/Comple<br>tion/Acc<br>eptance<br>(if applicab<br>le) |         |  |
|                                                          |                                                                                                                                                                                                                                                                                                                       |                             |                                                     |                            |                             |                             |                       |                      |                     |                   |                           |                                                     |                    |                     |                      |                                 |                                    |                        |               |                |               |                     |              |    |                                 |                                  |                                  |                                  |                                  |                           |                                                                   |         |  |
|                                                          | 22HL0062 - ORGANIZATIONAL<br>OUTCOME 001: Ensure Safe and<br>Reliable National Road System: Asset<br>Preservation Program:<br>Rehabilitation/Reconstruction of Roads<br>with Slips, Slope Collapse and Landslide<br>– Secondary Roads: Dumaguete South<br>Road - K0115 + 639 - K0117 + 000,<br>Basay, Negros Oriental | Construc<br>tion<br>Section | No                                                  | Compe<br>tive<br>Bidding   |                             | 1/7/2022<br>to<br>1/13/2022 | 1/14/2022             | 1/26/2022            | 1/26/2022           |                   |                           |                                                     |                    |                     |                      |                                 |                                    | GOP                    | 23,520,000.00 |                | 23,520,000.00 | 0.00                |              |    | 1)COA<br>2)CANOI<br>3)BBC DC    | 01/10/22<br>01/10/22<br>01/10/22 | 01/10/22<br>01/10/22<br>01/10/22 | 01/10/22<br>01/10/22<br>01/10/22 | 01/10/22<br>01/10/22<br>01/10/22 |                           |                                                                   |         |  |
|                                                          | 22HL0063- ORGANIZATIONAL<br>OUTCOME 001: Ensure Safe and<br>Reliable National Road System: Network<br>Development Program- Construction of<br>By- Pass and Diversion Roads: Metro<br>Dumaguete Diversion Road, Package<br>4, Bacong, Negros Oriental                                                                  | Construc<br>tion<br>Section | No                                                  | Compe<br>tive<br>Bidding   |                             | 1/7/2022<br>to<br>1/13/2022 | 1/14/2022             | 1/26/2022            | 1/26/2022           |                   |                           |                                                     |                    |                     |                      |                                 |                                    | GOP                    | 66,500,000.00 |                | 66,500,000.00 | 0.00                |              |    | 1)COA<br>2)CANOI<br>3)BBC DC    | 01/10/22<br>01/10/22<br>01/10/22 | 01/10/22<br>01/10/22<br>01/10/22 | 01/10/22<br>01/10/22<br>01/10/22 | 01/10/22<br>01/10/22<br>01/10/22 |                           |                                                                   |         |  |
|                                                          | 22HL0064- Basic Infrastructure Program<br>(BIP): Public Water Supply System<br>(Level II or III): Rehabilitation of<br>Valencia Integrated Waterworks<br>System, Valencia, Negros Oriental                                                                                                                            | Construc<br>tion<br>Section | No                                                  | Compe<br>tive<br>Bidding   |                             | 1/7/2022<br>to<br>1/13/2022 | 1/14/2022             | 1/26/2022            | 1/26/2022           |                   |                           |                                                     |                    |                     |                      |                                 |                                    | GOP                    | 9,405,000.00  |                | 9,405,000.00  | 0.00                |              |    | 1)COA<br>2)CANOI<br>3)BBC DC    | 01/10/22<br>01/10/22<br>01/10/22 | 01/10/22<br>01/10/22<br>01/10/22 | 01/10/22<br>01/10/22<br>01/10/22 | 01/10/22<br>01/10/22<br>01/10/22 |                           |                                                                   |         |  |
| Total Alloted Budget of On-Going Procurement Activities: |                                                                                                                                                                                                                                                                                                                       |                             |                                                     |                            |                             |                             |                       |                      |                     |                   |                           |                                                     |                    |                     |                      |                                 |                                    |                        |               | 194,247,035.00 |               | 194,247,035.00      | 0.00         |    |                                 |                                  |                                  |                                  |                                  |                           |                                                                   |         |  |

Prepared by:

  
**RENEE S. DAVAD**  
Head, Procurement Unit

Recommended for Approval by:

  
**ROMARICO D. EGE**  
BAC, Chairman

Approved:

  
**FRANCIS ANTONIO L. FLORES**  
District Engineer