

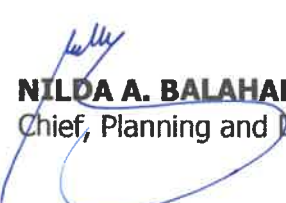


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Siaton, Negros Oriental

July 11, 2022

CERTIFICATION

This is to certify that we don't have projects under Consulting Services to be procured hence no Procurement Monitoring Report 1st Semester for FY 2022 to be made.


NILDA A. BALAHAN

Chief, Planning and Design Section

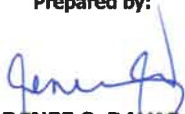
Noted by:


FRANCIS ANTONIO L. FLORES

District Engineer

R07.21/mle/RSD

Code (PPA)	Procurement Program / Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Compl etion	Inspec tion & Accept ance		TOTAL	MO DE	CO	TOTAL	MO DE	CO		Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualificati on	Delivery/C ompletion /Acceptan ce (if applicable)	
ON- GOING PROCUREMENT ACTIVITIES:																																
	22HL0124 R2- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Bridge, Milagrosa, Sta. Catalina, Negros Oriental	Construc- tion Section	No	Compete- tive Bidding		6/24/2022 to 6/30/2022	7/1/2022	7/13/2022	7/13/2022									GOP	4,900,000.00		4,900,000.00	0.00			1)COA 2)CANOI 3)BBC DC 4) CCWII	06/24/22 06/24/22 06/24/22 06/24/22	06/24/22 06/24/22 06/24/22 06/24/22	06/24/22 06/24/22 06/24/22 06/24/22	06/24/22 06/24/22 06/24/22 06/24/22	06/24/22 06/24/22 06/24/22 06/24/22		
	22HL0125 - Repair / Maintenance of DPWH Building, Main Office Building , Malabuan, Siaton, Negros Oriental	Construc- tion Section	No	Compete- tive Bidding		6/24/2022 to 6/30/2022	7/1/2022	7/13/2022	7/13/2022									GOP	1,019,700.00		1,019,700.00	0.00			1)COA 2)CANOI 3)BBC DC 4) CCWII	06/24/22 06/24/22 06/24/22 06/24/22	06/24/22 06/24/22 06/24/22 06/24/22	06/24/22 06/24/22 06/24/22 06/24/22	06/24/22 06/24/22 06/24/22 06/24/22	06/24/22 06/24/22 06/24/22 06/24/22		
Total Alloted Budget of On-Going Procurement Activities:																			5,919,700.00		5,919,700.00	0.00										

Prepared by:

RENEE S. DAVAD
Head, Procurement Unit
Engineer III

Recommended for Approval by:

NEIL D. TUBALLA
BAC, Chairman

Approved:

FRANCIS ANTONIO L. FLORES
District Engineer

