

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of June/30/2022

Code (PAP)	Procurement 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-Bid Conference	Advertise of Bids	Pre-Bid Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-Bid Cost		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300226102347000	22GL0001 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT MACAROD NATIVIDAD ELEMENTARY SCHOOL, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/05/2021	10/13/2021	10/29/2021	10/29/2021	11/03/2021	11/08/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	4,950,000.00		4,950,000.00	4,802,078.15		4,802,078.15	LGU Commission on Social Action NACAP COA	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021			
300226102345000	22GL0003 -CONSTRUCTION OF MULTI-PURPOSE BUILDING AT DON NARCISO L. GAYARES ELEMENTARY SCHOOL, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/05/2021	10/13/2021	10/29/2021	10/29/2021	11/04/2021	11/08/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	4,950,000.00		4,950,000.00	4,795,970.38		4,795,970.38	LGU Commission on Social Action NACAP COA	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021			
300226102343000	22GL0004 -CONSTRUCTION OF MULTI-PURPOSE BUILDING AT CENTRAL PHILIPPINE STATE UNIVERSITY, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/05/2021	10/13/2021	10/29/2021	10/29/2021	11/03/2021	11/08/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	4,950,000.00		4,950,000.00	4,801,464.60		4,801,464.60	LGU Commission on Social Action NACAP COA	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021			
300226102336000	22GL0005 -CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY B-AO, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/05/2021	10/13/2021	10/29/2021	10/29/2021	11/03/2021	11/04/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	4,950,000.00		4,950,000.00	4,794,823.88		4,794,823.88	LGU Commission on Social Action NACAP COA	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021			
300227100983000	22GL0006 -REHABILITATION OF SCHOOL BUILDING, 2 CLASSROOMS AT MAGALLON CADRE ELEMENTARY SCHOOL, BARANGAY MAGALLON CADRE, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/05/2021	10/13/2021	10/29/2021	10/29/2021	11/03/2021	11/04/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	4,950,000.00		4,950,000.00	4,794,941.88		4,794,941.88	LGU Commission on Social Action NACAP COA	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021			
300226102340000	22GL0007 -CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY TUGUIS, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/05/2021	10/13/2021	10/29/2021	10/29/2021	11/04/2021	11/08/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	4,950,000.00		4,950,000.00	4,821,299.51		4,821,299.51	LGU Commission on Social Action NACAP COA	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021			
300226102353000	22GL0008 -CONSTRUCTION OF MULTI-PURPOSE BUILDING, SAN JOSE ELEMENTARY SCHOOL, BARANGAY SAN JOSE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/05/2021	10/13/2021	10/29/2021	10/29/2021	11/03/2021	11/04/2021	02/07/2022	02/08/2022	02/16/2022	02/17/2022		GoP	4,950,000.00		4,950,000.00	4,802,281.10		4,802,281.10	LGU Commission on Social Action NACAP COA	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021			
310304100982000	22GL0010 - REHABILITATION/ MAJOR REPAIR OF BRIDGE - CAJADO-AN BR. (800484NR) ALONG BACOLOD SOUTH RD	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/20/2021	10/28/2021	11/10/2021	11/10/2021	11/12/2021	11/15/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	4,900,000.00		4,900,000.00	4,750,500.00		4,750,500.00	LGU Commission on Social Action NACAP COA	10/23/2021	10/23/2021	10/23/2021	10/23/2021	10/23/2021			
310304100986000	22GL0011 - REHABILITATION/ MAJOR REPAIR OF BRIDGE - TUYUMAN BR. (800485NR) ALONG BACOLOD SOUTH RD	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/18/2021	10/20/2021	10/28/2021	11/10/2021	11/10/2021	11/12/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	5,880,000.00		5,880,000.00	5,700,600.00		5,700,600.00	LGU Commission on Social Action NACAP COA	10/23/2021	10/23/2021	10/23/2021	10/23/2021	10/23/2021			
310304100989000	22GL0012 -REHABILITATION/ MAJOR REPAIR OF BRIDGE - ALMANGIO BR. 1 (800356NR) ALONG BACOLOD SOUTH RD	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/18/2021	10/20/2021	10/28/2021	11/10/2021	11/10/2021	11/12/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	10,442,880.00		10,442,880.00	10,124,300.00		10,124,300.00	LGU Commission on Social Action NACAP COA	10/23/2021	10/23/2021	10/23/2021	10/23/2021	10/23/2021			
310304100985000	22GL0013 - REHABILITATION/ MAJOR REPAIR OF BRIDGE - MAGSAYSAY BR. (800440NR) ALONG BACOLOD SOUTH RD	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/18/2021	10/20/2021	10/28/2021	11/10/2021	11/10/2021	11/12/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	21,560,000.00		21,560,000.00	20,802,400.00		20,802,400.00	LGU Commission on Social Action NACAP COA	10/23/2021	10/23/2021	10/23/2021	10/23/2021	10/23/2021			
300227100984000	22GL0014 - REHABILITATION OF SCHOOL BUILDING, 2 CLASSROOMS AT TORRES ELEMENTARY SCHOOL, BARANGAY PROGRESO, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/20/2021	10/28/2021	11/10/2021	11/10/2021	11/12/2021	11/16/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	4,960,000.00		4,960,000.00	4,865,516.56		4,865,516.56	LGU Commission on Social Action NACAP COA	10/23/2021	10/23/2021	10/23/2021	10/23/2021	10/23/2021			

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					Pre-Proc Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
30022710062000	22GL0015 -REHABILITATION OF SCHOOL BUILDING, 2 CLASSROOMS AT GUNIPANA-AN NHS ARUM EXTENSION, BARANGAY MACAGAHAY, MOISES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/20/2021	10/28/2021	11/10/2021	11/10/2021	11/12/2021	11/15/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	4,950,000.00		4,950,000.00	4,794,957.47		4,794,957.47	LGU Commission on Social Action NACAP COA	10/23/2021	10/23/2021	10/23/2021	10/23/2021	10/23/2021		
30022710066000	22GL0016 -REHABILITATION OF SCHOOL BUILDING, 2 CLASSROOMS AT DOÑA JESUSA ARROYO ELEMENTARY SCHOOL, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/20/2021	10/28/2021	11/10/2021	11/10/2021	11/12/2021	11/15/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	4,950,000.00		4,950,000.00	4,885,628.71		4,885,628.71	LGU Commission on Social Action NACAP COA	10/23/2021	10/23/2021	10/23/2021	10/23/2021	10/23/2021		
300221101488000	22GL0017 -IMPROVEMENT OF ROAD AT BARANGAY 6 POBLACION, MOISES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/20/2021	10/28/2021	11/10/2021	11/10/2021	11/12/2021	11/15/2021	02/07/2022	02/08/2022	02/16/2022	02/17/2022		GoP	4,950,000.00		4,950,000.00	4,700,000.00		4,700,000.00	LGU Commission on Social Action NACAP COA	10/23/2021	10/23/2021	10/23/2021	10/23/2021	10/23/2021		
300226102834000	22GL0018 -CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY 5 POBLACION, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/20/2021	10/28/2021	11/10/2021	11/10/2021	11/12/2021	11/16/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	4,950,000.00		4,950,000.00	4,799,000.00		4,799,000.00	LGU Commission on Social Action NACAP COA	10/23/2021	10/23/2021	10/23/2021	10/23/2021	10/23/2021		
300226102838000	22GL0019 -CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY ROBLES, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/30/2021	11/08/2021	11/22/2021	11/22/2021	11/26/2021	11/28/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	4,950,000.00		4,950,000.00	4,805,785.35		4,805,785.35	LGU Commission on Social Action NACAP COA	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
300226102835000	22GL0020 -CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY 5, MOISES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/30/2021	11/08/2021	11/22/2021	11/22/2021	11/26/2021	11/28/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	4,950,000.00		4,950,000.00	4,799,000.00		4,799,000.00	LGU Commission on Social Action NACAP COA	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
300227100661000	22GL0021 -REHABILITATION OF SCHOOL BUILDING, 2 CLASSROOMS AT GUNIPANA-AN NHS AGOGOLO EXTENSION, BARANGAY MACAGAHAY, MOISES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		10/30/2021	11/08/2021	11/22/2021	11/22/2021	11/26/2021	11/28/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	4,950,000.00		4,950,000.00	4,879,962.42		4,879,962.42	LGU Commission on Social Action NACAP COA	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
310103100962000	22GL0022 -PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - ISABELA-LIBAS NEGROS OCC. BDRY RD (R00374NR) - K0063 + 918 - K0065 + 825, K0067 + 000 - K0069 + 298	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	10/27/2021	10/30/2021	11/08/2021	11/22/2021	11/22/2021	11/24/2021	12/01/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	40,729,850.00		40,729,850.00	39,110,877.03		39,110,877.03	LGU Commission on Social Action NACAP COA	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
310102100967000	22GL0023 -PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - HINIGARAN-ISABELA RD (R00366NR) - K0057 + 000 - K0059 + 129, K0061 + 573 - K0062 + 654	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	10/27/2021	10/30/2021	11/08/2021	11/22/2021	11/22/2021	11/24/2021	12/01/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	32,288,100.00		32,288,100.00	31,013,491.85		31,013,491.85	LGU Commission on Social Action NACAP COA	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021		
310304100963000	22GL0024 -REHABILITATION/ MAJOR REPAIR OF BRIDGE - HONOBAN BR. (R00372NR) ALONG JCT BAGONAWA-LA CASTELLANA-ISABELA RD	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/03/2021	11/11/2021	11/23/2021	11/23/2021	11/23/2021	11/25/2021	12/02/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	3,528,000.00		3,528,000.00	3,351,554.30		3,351,554.30	LGU Commission on Social Action NACAP COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021		
310304100961000	22GL0025 -REHABILITATION/ MAJOR REPAIR OF BRIDGE - CANJUD BR. (R00381NR) ALONG BINALBAGAN-ISABELA RD	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	10/29/2021	11/03/2021	11/11/2021	11/23/2021	11/23/2021	11/25/2021	12/03/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	6,860,000.00		6,860,000.00	6,509,064.80		6,509,064.80	LGU Commission on Social Action NACAP COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021		
310304100960000	22GL0026 -REHABILITATION/ MAJOR REPAIR OF BRIDGE - CAMANSI BR. (R00386NR) ALONG JCT PONTEVEDRA-LA CASTELLANA RD	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	10/29/2021	11/03/2021	11/11/2021	11/23/2021	11/23/2021	11/25/2021	12/02/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	5,221,440.00		5,221,440.00	4,960,368.00		4,960,368.00	LGU Commission on Social Action NACAP COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021		
310304100964000	22GL0027 -REHABILITATION/ MAJOR REPAIR OF BRIDGE - LIBAS-PAQUAYUD BR. (R00378NR) ALONG ISABELA-LIBAS NEGROS OCC. BDRY RD	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	10/29/2021	11/03/2021	11/11/2021	11/23/2021	11/23/2021	11/25/2021	12/03/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	5,880,000.00		5,880,000.00	5,586,000.00		5,586,000.00	LGU Commission on Social Action NACAP COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021		

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					Pre-Proc Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf				Eligibility Check	Sub/Open of Bids	Bid Evaluation	
300214100261000	22GL0028 - INSTALLATION OF ROAD SAFETY DEVICES ALONG ISABELA-LIBAS NEGROS OCC. BDRY RD - K0086 + 421 - K0086 + 705, K0089 + 930 - K0090 + 120	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/09/2021	11/11/2021	11/19/2021	12/01/2021	12/01/2021	12/03/2021	12/09/2021	01/25/2022	01/26/2022	02/04/2022	02/06/2022	GoP	39,200,000.00		39,200,000.00	37,206,066.33	37,206,066.33	LGU Commission on Social Action NACAP COA	11/14/2021	11/14/2021	11/14/2021	11/14/2021	11/14/2021					
310109101015000	22GL0029 -CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - ISABELA-LIBAS NEGROS OCC. BDRY RD - K0089 + 844 - K0089 + 970, K0090 + 040 - K0090 + 200, K0090 + 220 - K0090 + 320	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/09/2021	11/11/2021	11/19/2021	12/01/2021	12/01/2021	12/03/2021	12/09/2021	01/25/2022	01/26/2022	02/04/2022	02/06/2022	GoP	6,112,260.00		6,112,260.00	6,020,392.73	6,020,392.73	LGU Commission on Social Action NACAP COA	11/14/2021	11/14/2021	11/14/2021	11/14/2021	11/14/2021					
320102104637000	22GL0030 -CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF BINALBAGAN BAGACAY BRIDGE) ALONG HINGARAN-ISABELA RD, NEGROS OCCIDENTAL (PHASE III RIGHT BANK)	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/11/2021	11/13/2021	11/22/2021	12/06/2021	12/06/2021	12/06/2021	12/14/2021	02/07/2022	02/08/2022	02/16/2022	02/17/2022	GoP	96,500,000.00		96,500,000.00	91,771,500.00	91,771,500.00	LGU Commission on Social Action NACAP COA	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021					
320102104638000	22GL0031 -CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF BINALBAGAN BAGACAY BRIDGE) ALONG HINGARAN-ISABELA RD, NEGROS OCCIDENTAL (PHASE III, LEFT BANK)	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/11/2021	11/13/2021	11/22/2021	12/06/2021	12/06/2021	12/06/2021	12/14/2021	02/07/2022	02/08/2022	02/16/2022	02/17/2022	GoP	96,500,000.00		96,500,000.00	92,157,500.00	92,157,500.00	LGU Commission on Social Action NACAP COA	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021					
300219100273000	22GL0032 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION UPSTREAM OF BINALBAGAN (BAGACAY) BR. (RIGHT BANK), BRGY. RUMRANS, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/16/2021	11/18/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/29/2021	02/07/2022	02/08/2022	02/16/2022	02/17/2022	GoP	96,500,000.00		96,500,000.00	91,670,000.00	91,670,000.00	LGU Commission on Social Action NACAP COA	11/21/2021	11/21/2021	11/21/2021	11/21/2021	11/21/2021					
300219100227000	22GL0033 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION UPSTREAM OF BINALBAGAN (BAGACAY) BR. (LEFT BANK), BRGY. ARANDA, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/16/2021	11/18/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/29/2021	02/07/2022	02/08/2022	02/16/2022	02/17/2022	GoP	96,500,000.00		96,500,000.00	91,670,000.00	91,670,000.00	LGU Commission on Social Action NACAP COA	11/21/2021	11/21/2021	11/21/2021	11/21/2021	11/21/2021					
300226102842000	22GL0034 -CONSTRUCTION OF MULTI-PURPOSE BUILDING AT CARLOS HILADO MEMORIAL STATE COLLEGE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/16/2021	11/26/2021	12/09/2021	12/09/2021	12/13/2021	12/29/2021		01/25/2022	01/26/2022	02/04/2022	02/06/2022	GoP	4,950,000.00		4,950,000.00	4,945,960.65	4,945,960.65	LGU Commission on Social Action NACAP COA	11/21/2021	11/21/2021	11/21/2021	11/21/2021	11/21/2021					
310101100565000	22GL0035 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - BACOLOD SOUTH RD (500/134WR) - K0049- 524 - K0051 + 209, K0056 + 000 - K0056 + 570, K0061 + 000 - K0061 + 763	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/18/2021	11/20/2021	11/29/2021	12/13/2021	12/13/2021	12/15/2021	12/21/2021	02/07/2022	02/08/2022	02/16/2022	02/17/2022	GoP	60,602,000.00		60,602,000.00	57,594,889.84	57,594,889.84	LGU Commission on Social Action NACAP COA	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021					
300203101717000	22GL0036 -ACCESS ROAD LEADING TO KATULURI ECOPARK, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/18/2021	11/20/2021	11/29/2021	12/13/2021	12/13/2021	12/15/2021	12/21/2021	01/25/2022	01/26/2022	02/04/2022	02/06/2022	GoP	19,800,000.00		19,800,000.00	18,620,000.00	18,620,000.00	LGU Commission on Social Action NACAP COA	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021					
320102104636000	22GL0037 -CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF ALCANTE BRIDGE) ALONG JCT. BACONAWA-LA CASTELLANA-ISABELA ROAD, NEGROS OCCIDENTAL (PHASE II, LEFT BANK)	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/18/2021	11/20/2021	11/29/2021	12/13/2021	12/13/2021	12/15/2021	12/21/2021	02/07/2022	02/08/2022	02/16/2022	02/17/2022	GoP	72,733,980.00		72,733,980.00	69,097,000.00	69,097,000.00	LGU Commission on Social Action NACAP COA	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021					
300219100233000	22GL0038 -CONSTRUCTION OF GUNTUBHAN RIVER BANK SLOPE PROTECTION (UPSTREAM BRIDGE) ALONG BINALBAGAN - ISABELA ROAD (LEFT BANK, PHASE II), NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/16/2021	11/20/2021	11/29/2021	12/13/2021	12/13/2021	12/15/2021	12/21/2021	02/07/2022	02/08/2022	02/16/2022	02/17/2022	GoP	96,500,000.00		96,500,000.00	91,674,967.62	91,674,967.62	LGU Commission on Social Action NACAP COA	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021					
300229100141000	22GL0039- CONSTRUCTION OF WATER SYSTEM LEVEL II OF SITIO ALOLONG, BARANGAY BUENAVISTA, HIMAMAYLAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/20/2021	11/29/2021	12/13/2021	12/13/2021	12/15/2021	12/21/2021		01/25/2022	01/26/2022	02/04/2022	02/06/2022	GoP	4,950,000.00		4,950,000.00	4,896,550.00	4,896,550.00	LGU Commission on Social Action NACAP COA	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021					
300226102833000	22GL0040- CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING IN BARANGAY II, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/20/2021	11/29/2021	12/13/2021	12/13/2021	12/15/2021	12/21/2021		02/07/2022	02/08/2022	02/16/2022	02/17/2022	GoP	1,980,000.00		1,980,000.00	1,964,000.00	1,964,000.00	LGU Commission on Social Action NACAP COA	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021					

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of June/30/2022

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Prel Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)	
300225100530000	22GL0041 - CONSTRUCTION OF SU-AY RIVERBANK SLOPE PROTECTION (UPSTREAM/LEFT BANK OF SU-AY BRIDGE) ALONG BACOLOLO SOUTH RD. BARANGAY SU-AY, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/18/2021	11/20/2021	11/29/2021	12/13/2021	12/13/2021	12/15/2021	12/21/2021	02/07/2022	02/08/2022	02/16/2022	02/17/2022		GoP	49,000,000.00		49,000,000.00	46,549,980.21		46,549,980.21	LGU Commission on Social Action NACAP COA	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021			
310103100991000	22GL0042 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - BINALBAGAN-ISABELA RD (30041986) - K0067 + 203 - K0068 + 165, K0068 + 236 - K0068 + 383	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/18/2021	11/20/2021	11/29/2021	12/13/2021	12/13/2021	12/15/2021	12/21/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	11,521,575.00		11,521,575.00	10,991,938.48		10,991,938.48	LGU Commission on Social Action NACAP COA	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021			
320101108326000	22GL0043 - CONSTRUCTION OF BINALBAGAN RIVERBANK SLOPE (DOWNSTREAM OF BINALBAGAN BRIDGE) ALONG BACOLOLO SOUTH ROAD (RIGHT BANK), NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/18/2021	11/20/2021	11/29/2021	12/13/2021	12/13/2021	12/15/2021	12/21/2021	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	49,000,000.00		49,000,000.00	46,549,982.92		46,549,982.92	LGU Commission on Social Action NACAP COA	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021			
300215101862000	22GL0048 - CONSTRUCTION OF ROAD, BROY 4 POBLACION (GOMEZ STREET), ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	12/13/2021	01/13/2022	01/21/2022	02/02/2022	02/02/2022	02/04/2022	02/07/2022	02/11/2022	02/14/2022	02/23/2022	02/28/2022		GoP	7,546,980.00		7,546,980.00	7,463,884.00		7,463,884.00	LGU Commission on Social Action NACAP COA	01/16/2022	01/16/2022	01/16/2022	01/16/2022	01/16/2022	FAILED BIDDING: 12/15/21 Opening - 01/04/22	Adm	
300215101863000	22GL0048 - CONSTRUCTION OF ROAD, BROY 6 POBLACION (REGALADO STREET), ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		01/13/2022	01/21/2022	02/02/2022	02/02/2022	02/15/2022	02/17/2022	02/18/2022	02/18/2022	02/23/2022	02/28/2022		GoP	4,900,000.00		4,900,000.00	4,841,200.00		4,841,200.00	LGU Commission on Social Action NACAP COA	01/16/2022	01/16/2022	01/16/2022	01/16/2022	01/16/2022	FAILED BIDDING: 12/15/21 Opening - 01/04/22	Adm	
300215101868000	22GL0048 - CONSTRUCTION OF ROAD, BARANGAY CAMANGCANG (FROM SPILLWAY TO BRIDGE), ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		01/13/2022	01/21/2022	02/02/2022	02/02/2022	02/04/2022	02/07/2022	02/11/2022	02/14/2022	02/23/2022	02/28/2022		GoP	6,840,400.00		6,840,400.00	6,751,080.00		6,751,080.00	LGU Commission on Social Action NACAP COA	01/16/2022	01/16/2022	01/16/2022	01/16/2022	01/16/2022	FAILED BIDDING: 12/15/21 Opening - 01/04/22	Adm	
300226102839000	22GL0047 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY SU-AY, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	12/13/2021	01/13/2022	01/21/2022	02/02/2022	02/02/2022	02/04/2022	02/08/2022	02/11/2022	02/14/2022	02/23/2022	02/28/2022		GoP	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	LGU Commission on Social Action NACAP COA	01/16/2022	01/16/2022	01/16/2022	01/16/2022	01/16/2022	FAILED BIDDING: 12/15/21 Opening - 01/04/22	Adm	
300226102848000	22GL0048 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, DPMW BUILDING, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/15/2021	12/23/2021	01/04/2022	01/04/2022	01/19/2022	01/24/2022	01/25/2022	01/26/2022	02/04/2022	02/08/2022		GoP	4,950,000.00		4,950,000.00	4,929,916.77		4,929,916.77	LGU Commission on Social Action NACAP COA	12/17/2022	12/17/2022	12/17/2022	12/17/2022	12/17/2022			
300215101865000	22GL0048 - CONSTRUCTION OF ROAD AT BARANGAYS 1 AND 9 IN POBLACION AND BARANGAY AMIN, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	01/06/2022	01/11/2022	01/19/2022	01/31/2022	01/31/2022	02/03/2022	02/07/2022	02/10/2022	02/11/2022	02/21/2022	02/23/2022		GoP	9,800,000.00		9,800,000.00	9,691,600.00		9,691,600.00	LGU Commission on Social Action NACAP COA	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022			
300215101861000	22GL0050 - CONSTRUCTION OF ROAD, BARANGAY MANGABLAY (SITIO CUSVALFINA), ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	01/06/2022	01/11/2022	01/19/2022	01/31/2022	01/31/2022	02/03/2022	02/07/2022	02/10/2022	02/11/2022	02/21/2022	02/23/2022		GoP	8,789,620.00		8,789,620.00	8,684,144.56		8,684,144.56	LGU Commission on Social Action NACAP COA	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022			
300215101869000	22GL0051 - CONSTRUCTION OF ROAD, BARANGAY GUINTOHAN (HAD, BACAN), ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	01/06/2022	01/11/2022	01/19/2022	01/31/2022	01/31/2022	02/03/2022	02/07/2022	02/10/2022	02/11/2022	02/21/2022	02/23/2022		GoP	9,574,800.00		9,574,600.00	9,430,038.08		9,430,038.08	LGU Commission on Social Action NACAP COA	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022			
300215101857000	22GL0052 - CONSTRUCTION OF ROAD, BARANGAY CABACAS (BARANGAY PROPER TO SITIO SAN LUIS), ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	01/06/2022	01/11/2022	01/19/2022	01/31/2022	01/31/2022	02/03/2022	02/07/2022	02/10/2022	02/11/2022	02/21/2022	02/23/2022		GoP	9,741,200.00		9,741,200.00	9,651,269.46		9,651,269.46	LGU Commission on Social Action NACAP COA	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022			
300215101860000	22GL0053 - CONSTRUCTION OF ROAD, BARANGAY LIBAS (BARANGAY PROPER TO SITIO MACAPALO), ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	01/06/2022	01/11/2022	01/19/2022	01/31/2022	01/31/2022	02/03/2022	02/07/2022	02/10/2022	02/11/2022	02/21/2022	02/23/2022		GoP	9,754,820.00		9,754,920.00	9,628,105.28		9,628,105.28	LGU Commission on Social Action NACAP COA	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of June/30/2022

Code (PAP)	Procurement 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 Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Advertise of Bid	Pre-Bid Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)
30022610284000	22GL0054 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BINALBAGAN CENTRAL SCHOOL, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding		01/11/2022	01/19/2022	01/31/2022	01/31/2022	02/03/2022	02/07/2022	03/21/2022	03/21/2022	03/22/2022	03/22/2022			GoP	4,950,000.00		4,950,000.00	4,920,843.63		4,920,843.63	LGU Commission on Social Action NACAP COA	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022	
300226102841000	22GL0055 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT CAMP ALFREDO YULO-PNP, HINGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding		01/11/2022	01/19/2022	01/31/2022	01/31/2022	02/03/2022	02/07/2022	02/10/2022	02/11/2022	02/21/2022	02/23/2022			GoP	4,950,000.00		4,950,000.00	4,930,164.52		4,930,164.52	LGU Commission on Social Action NACAP COA	01/14/2022	01/14/2022	01/14/2022	01/14/2022	01/14/2022	
300226102850000	22GL0056 - COMPLETION OF MULTI-PURPOSE BUILDING, BINALBAGAN NATIONAL HIGH SCHOOL, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding		01/19/2022	01/27/2022	02/08/2022	02/08/2022	02/10/2022	02/14/2022	03/21/2022	03/21/2022	03/22/2022	03/22/2022			GoP	2,475,000.00		2,475,000.00	2,454,966.82		2,454,966.82	LGU Commission on Social Action NACAP COA	01/21/2022	01/21/2022	01/21/2022	01/21/2022	01/21/2022	
300226102837000	22GL0057 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY PILAR, HINGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding		01/19/2022	01/27/2022	02/08/2022	02/08/2022	02/10/2022	02/14/2022	02/15/2022	02/16/2022	02/24/2022	03/01/2022			GoP	4,950,000.00		4,950,000.00	4,920,999.49		4,920,999.49	LGU Commission on Social Action NACAP COA	01/21/2022	01/21/2022	01/21/2022	01/21/2022	01/21/2022	
300227100521000	22GL0058 - CONSTRUCTION OF OFFICERS QUARTERS WITH OUTSIDE UTILITIES, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	01/14/2022	01/19/2022	01/27/2022	02/08/2022	02/08/2022	02/10/2022	02/14/2022	02/15/2022	02/16/2022	02/24/2022	03/01/2022			GoP	14,700,000.00		14,700,000.00	14,522,995.86		14,522,995.86	LGU Commission on Social Action NACAP COA	01/21/2022	01/21/2022	01/21/2022	01/21/2022	01/21/2022	
300225100536000	22GL0059 - CONSTRUCTION OF GROUTED RIP RAP AND LINE CANAL ALONG BACOLOD SOUTH ROAD, K0060+550 - K0061+300 AND K0064+800 - K0065+250 WITH EXCEPTIONS, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	01/14/2022	01/19/2022	01/27/2022	02/08/2022	02/08/2022	02/10/2022	02/14/2022	03/21/2022	03/21/2022	03/22/2022	03/22/2022			GoP	9,900,000.00		9,900,000.00	9,800,941.04		9,800,941.04	LGU Commission on Social Action NACAP COA	01/21/2022	01/21/2022	01/21/2022	01/21/2022	01/21/2022	
300225100537000	22GL0060 - CONSTRUCTION OF GROUTED RIP RAP AND LINE CANAL ALONG JCT BAGONAWA - LA CASTELLANA - ISABELA ROAD, K0069+000 - K0070+100 WITH EXCEPTIONS, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	01/14/2022	01/19/2022	01/27/2022	02/08/2022	02/08/2022	02/10/2022	02/14/2022	03/21/2022	03/21/2022	03/22/2022	03/22/2022			GoP	19,800,000.00		19,800,000.00	19,601,958.19		19,601,958.19	LGU Commission on Social Action NACAP COA	01/21/2022	01/21/2022	01/21/2022	01/21/2022	01/21/2022	
310201100992000	22GL0061 - ROAD WIDENING - BACOLOD SOUTH RD - K0075+596.20 - K0076+487	Negros Occidental 2nd DEO	NO	Competitive Bidding	01/14/2022	01/19/2022	01/27/2022	02/08/2022	02/08/2022	02/10/2022	02/14/2022	02/15/2022	02/16/2022	02/24/2022	03/01/2022			GoP	24,500,000.00		24,500,000.00	24,224,991.37		24,224,991.37	LGU Commission on Social Action NACAP COA	01/21/2022	01/21/2022	01/21/2022	01/21/2022	01/21/2022	
310202101189000	22GL0062 - ROAD WIDENING - JCT BAGONAWA-LA CASTELLANA-ISABELA RD - K0066 + 715 - K0069 + 000	Negros Occidental 2nd DEO	NO	Competitive Bidding	01/14/2022	01/19/2022	01/27/2022	02/08/2022	02/08/2022	02/10/2022	02/14/2022	02/15/2022	02/16/2022	02/24/2022	03/01/2022			GoP	49,000,000.00		49,000,000.00	48,549,744.95		48,549,744.95	LGU Commission on Social Action NACAP COA	01/21/2022	01/21/2022	01/21/2022	01/21/2022	01/21/2022	
300221101485000	22GL0063 - CONSTRUCTION OF ACCESS ROAD, BARANGAY TALASAN, HIMAMAYLAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	01/19/2022	01/21/2022	01/28/2022	02/09/2022	02/09/2022	02/11/2022	02/15/2022	02/17/2022	02/17/2022	02/23/2022	02/28/2022			GoP	9,900,000.00		9,900,000.00	9,800,451.51		9,800,451.51	LGU Commission on Social Action NACAP COA	01/24/2022	01/24/2022	01/24/2022	01/24/2022	01/24/2022	
300226102846000	22GL0064 - REHABILITATION (COMPLETION) OF MULTI PURPOSE BUILDING (MUNICIPAL BUILDING) OF ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding		01/21/2022	01/28/2022	02/09/2022	02/09/2022	02/11/2022	02/15/2022	03/21/2022	03/21/2022	03/22/2022	03/22/2022			GoP	4,950,000.00		4,950,000.00	4,851,000.00		4,851,000.00	LGU Commission on Social Action NACAP COA	01/24/2022	01/24/2022	01/24/2022	01/24/2022	01/24/2022	
300226102852000	22GL0070 - CONSTRUCTION OF MULTI-PURPOSE FACILITY, SITIO MAAJIN, BROY. BATO, HINGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding		01/22/2022	01/31/2022	02/14/2022	02/14/2022	02/16/2022	03/21/2022	03/21/2022	03/21/2022	03/22/2022	03/22/2022			GoP	4,950,000.00		4,950,000.00	4,895,561.22		4,895,561.22	LGU Commission on Social Action NACAP COA	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022	
300219101073000	22GL0071 - REHABILITATION OF DRAINAGE SYSTEM AT BROY. 5.6, AND 7 POBLACION, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	01/20/2022	01/22/2022	01/31/2022	02/14/2022	02/14/2022	02/16/2022	02/17/2022	02/18/2022	02/18/2022	02/23/2022	02/28/2022			GoP	6,333,740.00		6,333,740.00	6,264,065.04		6,264,065.04	LGU Commission on Social Action NACAP COA	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022	

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of June/30/2022

Code (PAP)	Procurement Project	P/CO 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	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300203101716000	22GL0072 - ACCESS ROAD LEADING TO BINADLAN FALLS, BRGY. BLAO, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding		01/20/2022	01/22/2022	01/31/2022	02/14/2022	02/14/2022	02/16/2022	02/17/2022		02/18/2022	02/18/2022	02/23/2022	02/26/2022	GoP	38,588,480.00		38,588,480.00	37,810,000.00		37,810,000.00	LGU Commission on Social Action NACAP COA	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022		
300215101864000	22GL0073 - CONSTRUCTION OF DIVERSION ROAD, HINGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding		01/20/2022	01/22/2022	01/31/2022	02/14/2022	02/14/2022	02/16/2022	02/21/2022		03/21/2022	03/21/2022	03/23/2022	03/23/2022	GoP	44,100,000.00		44,100,000.00	43,569,999.70		43,569,999.70	LGU Commission on Social Action NACAP COA	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022		
300221101487000	22GL0075 - IMPROVEMENT OF ROAD AT BARANGAY MASULOG, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding			01/22/2022	01/31/2022	02/14/2022	02/14/2022	02/16/2022	02/22/2022		03/21/2022	03/21/2022	03/23/2022	03/23/2022	GoP	4,950,000.00		4,950,000.00	4,929,948.56		4,929,948.56	LGU Commission on Social Action NACAP COA	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022		
300221101488000	22GL0076 - IMPROVEMENT OF ROAD AT SO. PACITA TO SO. MERCEDES, BRGY. SAG ANO, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding			01/22/2022	01/31/2022	02/14/2022	02/14/2022	03/03/2022	03/07/2022		03/21/2022	03/21/2022	03/23/2022	03/23/2022	GoP	4,950,000.00		4,950,000.00	4,884,000.00		4,884,000.00	LGU Commission on Social Action NACAP COA	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022		
300229100140000	22GL0077 - CONSTRUCTION OF WATER SUPPLY SYSTEM, LEVEL II BINALBAGAN WATER DISTRICT, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding			01/22/2022	01/31/2022	02/14/2022	02/14/2022	02/15/2022	02/17/2022		03/18/2022	03/18/2022	03/23/2022	03/26/2022	GoP	4,950,000.00		4,950,000.00	4,875,875.59		4,875,875.59	LGU Commission on Social Action NACAP COA	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022		
300229100139000	22GL0078 - CONSTRUCTION OF PUBLIC WATER SYSTEM (LEVEL II) BARANGAY MANSALANAO, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding			01/22/2022	01/31/2022	02/14/2022	02/14/2022	02/15/2022	02/17/2022		02/18/2022	02/18/2022	03/23/2022	03/26/2022	GoP	4,950,000.00		4,950,000.00	4,929,327.78		4,929,327.78	LGU Commission on Social Action NACAP COA	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022		
310305101847000	22GL0079 - WIDENING OF BRIDGE - TABURDA BR. (B00198NR) ALONG VALLEHERMOSO-CANLACON CITY-LA CASTELLANA RD	Negros Occidental 2nd DEO	NO	Competitive Bidding			01/22/2022	01/31/2022	02/14/2022	02/14/2022	02/23/2022	02/24/2022		02/28/2022	02/28/2022	03/10/2022	03/14/2022	GoP	39,200,000.00		39,200,000.00	38,669,340.43		38,669,340.43	LGU Commission on Social Action NACAP COA	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022		
310104100411000	22GL0085 - RECONSTRUCTION TO CONCRETE PAVEMENT - AT SPECIFIC LOCATIONS ALONG BACOLOD SOUTH RD (B00134NR) K0065 + 453.50 - K0065 + 635, K0065 + 650 - K0065 + 718, K0062 + 000 - K0062 + 050	Negros Occidental 2nd DEO	NO	Competitive Bidding		01/21/2022	01/25/2022	03/03/2022	03/15/2022	03/15/2022	02/17/2022	02/18/2022		03/21/2022	03/21/2022	03/24/2022	03/26/2022	GoP	21,233,660.00		21,233,660.00	20,899,855.95		20,899,855.95	LGU Commission on Social Action NACAP COA	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022		
310104100410000	22GL0086 - RECONSTRUCTION TO CONCRETE PAVEMENT - AT SPECIFIC LOCATIONS ALONG BACOLOD SOUTH RD (B00134NR) K0060+931 - K0061+000	Negros Occidental 2nd DEO	NO	Competitive Bidding		01/21/2022	01/25/2022	03/03/2022	03/15/2022	03/15/2022	02/17/2022	02/18/2022		03/21/2022	03/21/2022	03/24/2022	03/26/2022	GoP	5,128,380.00		5,128,380.00	5,049,733.71		5,049,733.71	LGU Commission on Social Action NACAP COA	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022		
310105100732000	22GL0087 - RECONSTRUCTION TO CONCRETE PAVEMENT - HINGARAN-ISABELA RD (S00386NR) K0053+447 - K0053+456.10, K0053+474.20 - K0053+587	Negros Occidental 2nd DEO	NO	Competitive Bidding		01/21/2022	01/25/2022	03/03/2022	03/15/2022	03/15/2022	02/17/2022	02/18/2022		03/21/2022	03/21/2022	03/24/2022	03/26/2022	GoP	8,104,600.00		8,104,600.00	7,991,135.60		7,991,135.60	LGU Commission on Social Action NACAP COA	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022		
310105100733000	22GL0088 - RECONSTRUCTION TO CONCRETE PAVEMENT - HINGARAN-ISABELA RD (S00386NR) K0056+950 - K0057+000	Negros Occidental 2nd DEO	NO	Competitive Bidding		01/25/2022	03/03/2022	03/15/2022	03/15/2022	02/17/2022	02/18/2022		02/21/2022	02/21/2022	03/24/2022	03/26/2022		GoP	1,730,680.00		1,730,680.00	1,706,450.47		1,706,450.47	LGU Commission on Social Action NACAP COA	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022		
300226102849000	22GL0089 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, HINGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding		01/25/2022	03/03/2022	03/15/2022	03/15/2022	02/17/2022	02/18/2022		02/21/2022	02/21/2022	03/24/2022	03/26/2022		GoP	4,950,000.00		4,950,000.00	4,919,773.20		4,919,773.20	LGU Commission on Social Action NACAP COA	01/26/2022	01/26/2022	01/26/2022	01/26/2022	01/26/2022		
320101107967000	22GL0092 - CONSTRUCTION OF GUNTUBHAN RIVER BANK SLOPE (DOWNSTREAM OF GUNTUBHAN BR.) ALONG BINALBAGAN - ISABELA ROAD (LEFT BANK, PHASE II), NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding		03/28/2022	03/30/2022	04/08/2022	04/18/2022	04/18/2022	04/21/2022	04/27/2022		05/10/2022	05/11/2022	05/16/2022	05/17/2022	GoP	96,500,000.00		96,500,000.00	95,149,000.00		95,149,000.00	LGU Commission on Social Action NACAP COA	04/04/2022	04/04/2022	04/04/2022	04/04/2022	04/04/2022		

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of June/30/2022

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
320101107596000	22GL0093 - CONSTRUCTION OF GUINUBHAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF GUINUBHAN BR) ALONG BINALBAGAN - ISABELA ROAD RIGHT BANK, PHASE II, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	03/26/2022	03/30/2022	04/06/2022	04/16/2022	04/16/2022	04/21/2022	04/27/2022	05/10/2022	05/11/2022	05/16/2022	05/17/2022	GoP	96,500,000.00		96,500,000.00	95,245,500.00		95,245,500.00	LGU Commission on Social Action NACAP COA	04/04/2022	04/04/2022	04/04/2022	04/04/2022	04/04/2022		
320101107600000	22GL0094 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (DOWNSTREAM OF ALCANTATE BRIDGE), PHASE II, LEFT BANK, ALONG JCT BAGONAWA-LA CASTELLANA-ISABELA ROAD, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	03/29/2022	03/31/2022	04/06/2022	04/20/2022	04/20/2022	04/22/2022	04/25/2022	05/10/2022	05/11/2022	05/16/2022	05/17/2022	GoP	96,500,000.00		96,500,000.00	95,438,500.00		95,438,500.00	LGU Commission on Social Action NACAP COA	04/04/2022	04/04/2022	04/04/2022	04/04/2022	04/04/2022		
320101107602000	22GL0095 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (UPSTREAM OF ALCANTATE BRIDGE), PHASE II, RIGHT BANK, ALONG JCT BAGONAWA-LA CASTELLANA-ISABELA ROAD, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	03/29/2022	03/31/2022	04/06/2022	04/20/2022	04/20/2022	04/25/2022	05/02/2022	05/10/2022	05/11/2022	05/16/2022	05/17/2022	GoP	96,500,000.00		96,500,000.00	96,477,100.00		96,477,100.00	LGU Commission on Social Action NACAP COA	04/04/2022	04/04/2022	04/04/2022	04/04/2022	04/04/2022		
300226102851000	22GL0096 - CONSTRUCTION OF MULTI-PURPOSE FACILITY, BRGY. SAN JOSE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding		03/31/2022	04/06/2022	04/20/2022	04/20/2022	05/13/2022	05/17/2022	05/16/2022	05/26/2022	05/31/2022	06/01/2022	GoP	4,950,000.00		4,950,000.00	4,896,546.20		4,896,546.20	LGU Commission on Social Action NACAP COA	04/04/2022	04/04/2022	04/04/2022	04/04/2022	04/04/2022		
320101107601000	22GL0097 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION (DOWNSTREAM OF ALCANTATE BRIDGE), PHASE II, RIGHT BANK, ALONG JCT BAGONAWA-LA CASTELLANA-ISABELA ROAD, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	03/30/2022	04/01/2022	04/11/2022	04/25/2022	04/25/2022	04/28/2022	05/04/2022	05/10/2022	05/11/2022	05/16/2022	05/17/2022	GoP	96,500,000.00		96,500,000.00	95,534,965.70		95,534,965.70	LGU Commission on Social Action NACAP COA	04/06/2022	04/06/2022	04/06/2022	04/06/2022	04/06/2022		
300219101072000	22GL0098 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION DOWNSTREAM OF BINALBAGAN (BAGACAY) BR. RIGHT BANK, PHASE II, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	03/30/2022	04/01/2022	04/11/2022	04/25/2022	04/25/2022	04/28/2022	05/04/2022	05/10/2022	05/11/2022	05/16/2022	05/17/2022	GoP	44,100,000.00		44,100,000.00	43,658,925.32		43,658,925.32	LGU Commission on Social Action NACAP COA	04/06/2022	04/06/2022	04/06/2022	04/06/2022	04/06/2022		
320101107599000	22GL0099 - CONSTRUCTION OF RIVER BANK SLOPE PROTECTION ALONG INDIYAYAN RIVER, DOWNSTREAM OF INDIYAYAN BRIDGE RIGHT BANK, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	03/31/2022	04/03/2022	04/11/2022	04/25/2022	04/25/2022	04/28/2022	05/04/2022	05/10/2022	05/11/2022	05/16/2022	05/17/2022	GoP	96,500,000.00		96,500,000.00	95,534,962.03		95,534,962.03	LGU Commission on Social Action NACAP COA	04/06/2022	04/06/2022	04/06/2022	04/06/2022	04/06/2022		
320101107595000	22GL0100 - CONSTRUCTION OF BUHANGIN RIVER BANK SLOPE PROTECTION (UPSTREAM OF TABUERA BRIDGE) ALONG VALLEHERMOSO - CANLAON CITY-LA CASTALLANA ROAD, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	03/31/2022	04/03/2022	04/11/2022	04/25/2022	04/25/2022	04/28/2022	05/04/2022	05/10/2022	05/11/2022	05/16/2022	05/17/2022	GoP	96,500,000.00		96,500,000.00	95,534,000.00		95,534,000.00	LGU Commission on Social Action NACAP COA	04/06/2022	04/06/2022	04/06/2022	04/06/2022	04/06/2022		
320101107598000	22GL0101 - CONSTRUCTION OF RIVER BANK SLOPE PROTECTION ALONG INDIYAYAN RIVER, DOWNSTREAM OF INDIYAYAN BRIDGE LEFT BANK, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	04/04/2022	04/06/2022	04/13/2022	04/27/2022	04/27/2022	04/29/2022	05/02/2022	05/10/2022	05/11/2022	05/16/2022	05/17/2022	GoP	96,500,000.00		96,500,000.00	95,535,000.00		95,535,000.00	LGU Commission on Social Action NACAP COA	04/06/2022	04/06/2022	04/06/2022	04/06/2022	04/06/2022		
320101107603000	22GL0102 - CONSTRUCTION OF BUHANGIN RIVER BANK SLOPE PROTECTION (DOWNSTREAM OF TABUERA BRIDGE) ALONG VALLEHERMOSO-CANLAON CITY-LA CASTELLANA ROAD, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	04/04/2022	04/06/2022	04/13/2022	04/27/2022	04/27/2022	04/29/2022	05/02/2022	05/10/2022	05/11/2022	05/16/2022	05/17/2022	GoP	96,500,000.00		96,500,000.00	95,245,500.00		95,245,500.00	LGU Commission on Social Action NACAP COA	04/06/2022	04/06/2022	04/06/2022	04/06/2022	04/06/2022		
300116201297000	22GL0103 - CONCRETING OF BRGY. QUINTIN REMO PARK, BRGY. QUINTIN REMO, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding	04/06/2022	04/12/2022	04/19/2022	05/02/2022	05/02/2022	05/05/2022	05/10/2022	05/11/2022	05/11/2022	05/16/2022	05/17/2022	GoP	11,940,000.00		11,940,000.00	11,819,969.14		11,819,969.14	LGU Commission on Social Action NACAP COA	04/14/2022	04/14/2022	04/14/2022	04/14/2022	04/14/2022		
300213100010000	22GL0104 - CONSTRUCTION/REHABILITATION/IMPROVEMENT OF FACILITIES FOR PERSONS WITH DISABILITIES (PWD) AND ELDERLIES/SENIOR CITIZENS, INCLUDING GENDER-RESPONSIVE FACILITIES	Negros Occidental 2nd DEO	NO	Competitive Bidding		04/22/2022	04/26/2022	05/11/2022	05/11/2022	05/23/2022	05/25/2022	05/26/2022	05/26/2022	05/31/2022	06/01/2022	GoP	1,809,375.00		1,809,375.00	1,792,584.26		1,792,584.26	LGU Commission on Social Action NACAP COA	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of June/30/2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adv/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	
320102104636000	220GL0001 - PROCUREMENT OF FUEL FOR USE OF SERVICE VEHICLE H1-4082 NISSAN NAVARRA (FAD 8847), H1-6722 DATSUN PICK-UP (FAY 565) & H1-5574 MITSUBISHI STRADA GT 2.4D (TPR0601-00000513188) OF THE DISTRICT ENGINEER'S OFFICE AND ASSISTANT DISTRICT ENGINEER'S OFFICE, H1-5092 NISSAN NAVARRA OF PLANNING & DESIGN SECTION, H1-7930 (NISSAN NAVARRA) TPR060401, H1-8002 (TOYOTA H-LUX) TPR060005, H1-8004 NISSAN NAVARRA TPR060406 OF THE CONSTRUCTION SECTION, H1-7525 TOYOTA H-LUX TPR060804 OF THE ADMINISTRATIVE SECTION, H1-6721 NISSAN PATROL (SHS-494) & H1-6061 NISSAN NAVARRA (FAD 8740) OF THE QUALITY ASSURANCE SECTION AND H1-7483, FAL-2852, JDU-708, SDK-391, AMA-9629, L300 VAN, SDK-421, SDK-487, SKS-150, H3-6543, ROAD GRADER N-1617, ROAD GRADER N-1960, ASPHALT KETTLE, ROAD ROLLER, VIBRATORY ROLLER, STAKE TRUCK, BOOM TRUCK (NEX 3161), CHAIN SAW, GENERATOR SET, CONCRETE CUTTER, ASPHALT APPLICATOR MACHINE, TRAFFIC LANE MARKER, VIBRATORY PLATE COMPACTOR AND GRASS CUTTER MACHINE OF THE MAINTENANCE SECTION (B) CONDUCTING INSPECTION FOR THE REPAIR	Negros Occidental 2nd DEO	NO	Competitive Bidding		03/03/2022	03/10/2022		03/22/2022	03/22/2022	03/23/2022	03/22/2022	03/22/2022	03/23/2022	03/23/2022	GoP	1,737,000.00		1,737,000.00	1,720,680.00			MBCCI Commission on Social Action Commission On Audit	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	
300219100227000	220GL0002 - PROCUREMENT OF OFFICE SUPPLIES FOR USE IN THE DISTRICT ENGINEER'S OFFICE, ASSISTANT DISTRICT ENGINEER'S OFFICE, QUALITY ASSURANCE SECTION, FINANCE SECTION, ADMINISTRATIVE SECTION, CONSTRUCTION SECTION, MONITORING UNIT, ETC., DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL (CONSOLIDATION)	Negros Occidental 2nd DEO	NO	Competitive Bidding		03/04/2022	N/A		03/11/2022	03/15/2022	03/15/2022	05/10/2022	05/11/2022	05/16/2022	05/17/2022	GoP	910,646.00		910,646.00	903,797.00			MBCCI Commission on Social Action Commission On Audit	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	
300219100230000	220GL0003 - PROCUREMENT OF COMPUTER PERIPHERALS FOR USE IN PRINTING OF VARIOUS DOCUMENTS IN THE DISTRICT ENGINEER'S OFFICE, ASSISTANT DISTRICT ENGINEER'S OFFICE, QUALITY ASSURANCE SECTION, FINANCE SECTION, ADMINISTRATIVE SECTION, CONSTRUCTION SECTION, MONITORING UNIT, ETC., DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL (CONSOLIDATION)	Negros Occidental 2nd DEO	NO	Competitive Bidding		03/03/2022	03/04/2022	03/11/2022	03/23/2022	04/12/2022	04/12/2022	05/10/2022	05/11/2022	05/16/2022	05/17/2022	GoP	2,101,870.00		2,101,870.00	2,091,865.00			MBCCI Commission on Social Action Commission On Audit	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	
300219100227000	220GL0004 - PROCUREMENT OF JANITORIAL AND SANITATION SUPPLIES FOR USE IN THE DISTRICT ENGINEER'S OFFICE, ASSISTANT DISTRICT ENGINEER'S OFFICE, QUALITY ASSURANCE SECTION, FINANCE SECTION, ADMINISTRATIVE SECTION, CONSTRUCTION SECTION, PROCUREMENT UNIT, ETC., DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding		03/08/2022			03/05/2022	03/16/2022	03/18/2022	05/10/2022	05/11/2022	05/16/2022	05/17/2022	GoP	452,047.00		452,047.00	446,388.00			MBCCI Commission on Social Action Commission On Audit	03/08/2022	03/08/2022	03/08/2022	03/08/2022	03/08/2022	
300219100227000	220GL0006 - PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE IN THE GENERAL SERVICES UNIT OF DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding		03/23/2022			03/30/2022	04/07/2022	04/07/2022	05/10/2022	05/11/2022	05/16/2022	05/17/2022	GoP	527,427.00		527,427.00	525,150.00			MBCCI Commission on Social Action Commission On Audit	03/25/2022	03/25/2022	03/25/2022	03/25/2022	03/25/2022	
200000100017000, 200000100018000, 200000100491000	220GL0007 - PROCUREMENT OF MATERIALS FOR USE IN THE REPAIR AND MAINTENANCE OF PAVEMENT MARKINGS AND ROAD SAFETY FACILITIES ALONG NATIONAL ROADS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding		04/12/2022	04/19/2022		05/02/2022	05/05/2022	05/06/2022	05/10/2022	05/11/2022	05/16/2022	05/17/2022	GoP	1,102,000.00		1,102,000.00	1,092,574.00			MBCCI Commission on Social Action Commission On Audit	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of June/30/2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Proc of B	Prebid Conf	Eligibility Check	Actual Procurement Activity							Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
									Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Prebid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
300219100233000	22GGIL0008 - PROCUREMENT OF FUEL FOR USE OF VARIOUS SERVICE VEHICLES H1-8062 (FAD-8047), H1-8722 DATSUN PICK-UP (FAY-688) OF THE DISTRICT ENGINEER'S OFFICE AND ASSISTANT DISTRICT ENGINEER'S OFFICE, H1-7900 (NISSAN NAVARRA) TP8060401, H1-8002 (TOYOTA H-LUX) TP8060405, H1-8004 (NISSAN NAVARRA) TP8060406 OF THE CONSTRUCTION SECTION, H1-7525 TOYOTA H-LUX TP8060304 OF THE ADMINISTRATIVE SECTION, H1-8721 NISSAN PATROL (SHS-494) & H1-8081 NISSAN NAVARRA (FAD-8740) OF THE QUALITY ASSURANCE SECTION AND H1-7483, FAL-2862, JDI-706, AMA-9629, L300 VAN, SDK-421, SDK-487, SKS-150, H3-6643, ROAD GRADER N1-1517, ROAD GRADER N1-1860, ASPHALT KETTLE, ROAD ROLLER, VIBRATORY ROLLER, STAKE TRUCK, BOOM TRUCK (INX 3181), CHAIN SAW, GENERATOR SET, CONCRETE CUTTER, ASPHALT APPLICATOR MACHINE, TRAFFIC LANE MARKER, VIBRATORY PLATE COMPACTOR, AND GRASS CUTTER MACHINE OF THE MAINTENANCE SECTION (IN CONDUCTING INSPECTION FOR THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES AND SUPERVISION OF VARIOUS FLOOD CONTROL AND	Negros Occidental 2nd DEO	NO	Competitive Bidding		05/06/2022	05/13/2022		05/25/2022	05/27/2022	05/30/2022	06/01/2022	06/02/2022	06/06/2022	06/07/2022		GoP	1,494,500.00		1,494,500.00	1,483,480.00		1,483,480.00	MBCCI Commission on Social Action Commission On Audit	05/10/2022	05/10/2022	05/10/2022	05/10/2022	05/10/2022		
200000100017000	22GGIL0009 - PROCUREMENT OF MATERIALS FOR USE IN REPAINTING OF ROAD CENTERLINE, LANE LINE AND VARIOUS ROAD SAFETY DEVICES ALONG NATIONAL ROADS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding		05/09/2022				05/13/2022	05/17/2022	05/17/2022	05/20/2022	05/23/2022	05/25/2022	05/26/2022		GoP	817,180.00		817,180.00	815,512.00		815,512.00	MBCCI Commission on Social Action Commission On Audit	05/10/2022	05/10/2022	05/10/2022	05/10/2022	05/10/2022	
200000100017000	22GGIL0010 - PROCUREMENT OF MATERIALS FOR USE IN THE REPAIR AND MAINTENANCE OF ASPHALT AND CONCRETE PAVEMENT ALONG NATIONAL ROAD WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding		05/11/2022	05/18/2022			05/31/2022	06/05/2022	06/06/2022	06/10/2022	06/13/2022	06/15/2022	06/19/2022		GoP	1,170,000.00		1,170,000.00	1,160,500.00		1,160,500.00	MBCCI Commission on Social Action Commission On Audit	05/11/2022	05/11/2022	05/11/2022	05/11/2022	05/11/2022	
320101104180000	P. R. NO. 2021-12-160 - PROCUREMENT OF GENERATOR SET TO BE USED IN THE EMERGENCY OPERATIONS AT DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	01/22/2022	N/A	1/31/2022	1/31/2022	2/04/2022	2/04/2022	2/07/2022	2/08/2022	2/11/2022	2/14/2022			GoP	600,000.00		600,000.00	594,000.00		594,000.00	Commission on Social Action COA Metro Bacolod Chamber of Commerce and Industry (MBCCI)	01/25/2022	01/25/2022	01/25/2022	01/25/2022	01/25/2022	
300120200342000	P. R. NO. 2021-12-161 - PROCUREMENT OF TOOLS AND EQUIPMENT TO BE USED BY THE MAINTENANCE SECTION IN ROAD CLEARING OPERATIONS AND OTHER MAINTENANCE ACTIVITIES WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/25/2021	N/A	1/3/2022	1/3/2022	1/11/2022	1/11/2022	1/12/2022	1/13/2022	1/20/2022	1/21/2022			GoP	190,500.00		190,500.00	187,500.00		187,500.00	Commission on Social Action COA Metro Bacolod Chamber of Commerce and Industry (MBCCI)	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	
300219100227000	P. R. NO. 2022-03-005 - PROCUREMENT OF COMMON MEDICINE/EQUIPMENT/HYGIENE & SANITATION FOR USE IN THE DISTRICT ENGINEER'S OFFICE, ASSISTANT DISTRICT ENGINEER'S OFFICE, QUALITY ASSURANCE SECTION, FINANCE SECTION, ADMINISTRATIVE SECTION, CONSTRUCTION SECTION, PROCUREMENT UNIT & ETC, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	03/08/2022	N/A	3/16/2022	3/16/2022	3/18/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	3/23/2022			GoP	182,006.00		182,005.00	172,037.00		172,037.00	Commission on Social Action COA Metro Bacolod Chamber of Commerce and Industry (MBCCI)	03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/11/2022	
300219100227000	P. R. NO. 2022-03-006 - PROCUREMENT OF IT PARTS AND PERIPHERALS FOR USE IN THE DISTRICT ENGINEER'S OFFICE, ADMINISTRATIVE SECTION, MONITORING UNIT, INFORMATION AND TECHNOLOGY UNIT & PROCUREMENT UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	03/08/2022	N/A	3/16/2022	3/16/2022	3/18/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	3/23/2022			GoP	54,175.00		54,175.00	52,960.00		52,960.00	Commission on Social Action COA Metro Bacolod Chamber of Commerce and Industry (MBCCI)	03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/11/2022	
200000100017000, 200000100018000 & 200000100491000	P. R. NO. 2022-03-007 - PROCUREMENT OF MATERIALS FOR USE IN THE REPAIR AND MAINTENANCE OF ASPHALT AND CONCRETE PAVEMENT WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	03/10/2022	N/A	3/18/2022	3/18/2022	3/22/2022	3/22/2022	5/10/2022	5/11/2022	5/16/2022	5/17/2022			GoP	81,000.00		81,000.00	80,400.00		80,400.00	Commission on Social Action COA Metro Bacolod Chamber of Commerce and Industry (MBCCI)	03/13/2022	03/13/2022	03/13/2022	03/13/2022	03/13/2022	
200000100034000	P. R. NO. 2022-03-009 - PROCUREMENT OF COMPUTER PERIPHERALS/ACCESSORIES TO BE USED IN THE PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	03/10/2022	N/A	3/18/2022	3/18/2022	3/22/2022	3/22/2022	5/10/2022	5/11/2022	5/16/2022	5/17/2022			GoP	470,050.00		470,050.00	467,000.00		467,000.00	Commission on Social Action COA Metro Bacolod Chamber of Commerce and Industry (MBCCI)	03/13/2022	03/13/2022	03/13/2022	03/13/2022	03/13/2022	

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of June/30/2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Advertise of IB	Pre-Bid Conf	Eligibility Check	Sub/Item of Bids	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Total							MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Item of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (# applicable)	
200000100034000	P. R. No. 2022-03-010 - PROCUREMENT OF OFFICE SUPPLIES TO BE USED IN THE PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	03/11/2022	N/A	3/21/2022	3/21/2022	3/24/2022	3/24/2022	3/26/2022	5/11/2022	5/16/2022	5/17/2022			GoP	416,810.00		416,810.00	307,950.00		307,950.00	Commission on Social Action COA Metro Bacolod Chamber of Commerce and Industry (MBCCI)	03/14/2022	03/14/2022	03/14/2022	03/14/2022	03/14/2022		
310109101015000	P. R. NO. 2022-03-011 - PROCUREMENT OF FURNITURES/FIXTURES FOR USE OF THE DISTRICT ENGINEER'S OFFICE OF THE DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	03/17/2022	N/A	3/24/2022	3/24/2022	3/26/2022	3/26/2022	5/10/2022	5/11/2022	5/16/2022	5/17/2022			GoP	122,210.00		122,210.00	111,000.00		111,000.00	Commission on Social Action COA Metro Bacolod Chamber of Commerce and Industry (MBCCI)	03/20/2022	03/20/2022	03/20/2022	03/20/2022	03/20/2022		
310105100732000	P. R. NO. 2022-03-015 - TO PROCURE OFFICE FURNITURES AND FIXTURES FOR USE IN THE DISTRICT ENGINEER'S OFFICE, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	03/28/2022	N/A	4/6/2022	4/6/2022	4/12/2022	4/12/2022	5/10/2022	5/11/2022	5/16/2022	5/17/2022			GoP	158,080.00		158,080.00	154,100.00		154,100.00	Commission on Social Action COA Metro Bacolod Chamber of Commerce and Industry (MBCCI)	04/01/2022	04/01/2022	04/01/2022	04/01/2022	04/01/2022		
300215101863000	P. R. No. 2022-04-017 - PROCUREMENT OF MATERIALS FOR USE IN THE INSTALLATION OF WATER SUPPLY SYSTEM IN THE MAINTENANCE AND CONFERENCE ROOM BUILDING INSIDE THE DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	04/07/2022	N/A	4/11/2022	4/11/2022	4/13/2022	4/13/2022	05/10/2022	05/11/2022	05/16/2022	05/17/2022			GoP	72,155.00		72,155.00	71,835.00		71,835.00	Commission on Social Action COA Metro Bacolod Chamber of Commerce and Industry (MBCCI)	04/10/2022	04/10/2022	04/10/2022	04/10/2022	04/10/2022		
200000100017000	P. R. NO. 2022-04-019 - PROCUREMENT OF MATERIALS FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	04/13/2022	N/A	4/18/2022	4/18/2022	4/20/2022	4/20/2022	5/10/2022	5/11/2022	5/16/2022	5/17/2022			GoP	54,000.00		54,000.00	51,600.00		51,600.00	Commission on Social Action COA Metro Bacolod Chamber of Commerce and Industry (MBCCI)	04/16/2022	04/16/2022	04/16/2022	04/16/2022	04/16/2022		
200000100017000, 200000100018000 & 200000100481000	P. R. NO. 2022-04-021 - PROCUREMENT OF MATERIALS FOR USE IN REPAINTING OF VARIOUS BRIDGES WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	04/22/2022	N/A	4/25/2022	4/25/2022	4/28/2022	4/28/2022	5/10/2022	5/11/2022	5/16/2022	5/17/2022			GoP	123,072.00		123,072.00	122,829.00		122,829.00	Commission on Social Action COA Metro Bacolod Chamber of Commerce and Industry (MBCCI)	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022		
300219100230000	P. R. NO. 2022-05-027 - PROCUREMENT OF OFFICE EQUIPMENT FOR USE IN TIME AND ATTENDANCE OF EMPLOYEE AT DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	05/01/2022	N/A	6/3/2022	6/3/2022	6/07/2022	6/09/2022	6/13/2022	6/14/2022	6/17/2022	6/20/2022			GoP	52,000.00		52,000.00	51,000.00		51,000.00	Commission on Social Action COA Metro Bacolod Chamber of Commerce and Industry (MBCCI)	06/03/2022	06/03/2022	06/03/2022	06/03/2022	06/03/2022		
300219100230000	P.R. NO. 2022-05-028 - PROCUREMENT OF TIRES AND SPARE PARTS FOR USE IN H1-7825 TOYOTA HILUX 2.8L (TP9062009) ASSIGNED IN THE ADMINISTRATIVE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	06/01/2022	N/A	6/8/2022	6/8/2022	6/13/2022	6/15/2022	6/20/2022	6/21/2022	6/27/2022	6/28/2022			GoP	109,200.00		109,200.00	108,000.00		108,000.00	Commission on Social Action COA Metro Bacolod Chamber of Commerce and Industry (MBCCI)	06/04/2022	06/04/2022	06/04/2022	06/04/2022	06/04/2022		
300219100230000	P. R. NO. 2022-06-029 - PROCUREMENT OF COMPUTER PERIPHERALS (PHANTUM INK, TONER PC-210) FOR USE IN PRINTING REPORTS, DOCUMENTS AND OTHER RELATED REPORTS TO BE USED IN THE (MAINTENANCE SECTION, COMMISSION ON AUDIT, FINANCE SECTION, QUALITY ASSURANCE SECTION, CASHIER UNIT, RECORDS MANAGEMENT UNIT, SUPPLY AND PROPERTY UNIT, ADMINISTRATIVE SECTION, DISTRICT ENGINEER'S OFFICE, CONSTRUCTION SECTION, MONITORING UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALAGAN, NEGROS OCCIDENTAL (DIRECT CONTRACTING)	Negros Occidental 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	06/05/2022	N/A	6/10/2022	6/10/2022	6/15/2022	6/17/2022	6/21/2022	6/22/2022	6/27/2022	6/28/2022			GoP	270,000.00		270,000.00	268,200.00		268,200.00	Commission on Social Action COA Metro Bacolod Chamber of Commerce and Industry (MBCCI)	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022		
300219100227000	P. R. NO. 2022-06-030 - PROCUREMENT OF MEDICAL EQUIPMENT, MEDICAL SUPPLIES AND MEDICINE SUPPLIES FOR USE OF EMPLOYEE OF DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	06/09/2022	N/A	6/13/2022	6/13/2022	6/21/2022	6/23/2022	6/28/2022	6/29/2022	7/4/2022	7/5/2022			GoP	122,771.00		122,771.00	120,517.50		120,517.50	Commission on Social Action COA Metro Bacolod Chamber of Commerce and Industry (MBCCI)	06/12/2022	06/12/2022	06/12/2022	06/12/2022	06/12/2022		
310104100410000	2022-03-008 PROCUREMENT OF SPARE PARTS FOR USE IN H1-8002 TOYOTA HILUX 2.8L (TP9060408) ASSIGNED IN THE CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Shopping	-	-	-	-	03/16/2022	03/24/2022	03/24/2022	05/10/2022	05/11/2022	-	-	-	-	GoP	47,000.00		47,000.00	46,200.00		46,200.00	MBCCI Commission on Social Action Commission On Audit	03/15/2022	03/15/2022	03/15/2022	03/15/2022	03/15/2022		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of June/30/2022

Code (PAP)	Procurement Project	PBO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Cost	Eligibility Check		Sub/Open of Bids	Bid Evaluation
20000010062000	2022-03-013 PROCUREMENT OF MAINTENANCE TOOLS & SAFETY DEVICES FOR USE IN GENDER AND DEVELOPMENT (GAD) INTEGRATION FRAMEWORK IN ROAD INFRASTRUCTURE SECTOR & OTHER RELATED ACTIVITIES (NATIONAL WOMEN'S MONTH CELEBRATION), DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Shopping	-	-	-	-	03/23/2022	03/31/2022	03/31/2022	05/10/2022	05/11/2022	-	-	GoP	30,000.00		30,000.00	26,625.00		26,625.00	MBOCI Commission on Social Action Commission On Audit	03/21/2022	03/21/2022	03/21/2022	03/21/2022	03/21/2022		
20000010076000	2022-03-016 PROCUREMENT OF SPARE PARTS FOR USE IN H1-8002 TOYOTA HILUX 2.8L (TPR080405) ASSIGNED IN THE CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Shopping	-	-	-	-	04/06/2022	04/11/2022	04/11/2022	05/10/2022	05/11/2022	-	-	GoP	28,000.00		28,000.00	26,900.00		26,900.00	MBOCI Commission on Social Action Commission On Audit	04/07/2022	04/07/2022	04/07/2022	04/07/2022	04/07/2022		
300220100141000	2022-04-020 PROCUREMENT OF OFFICE SUPPLIES FOR USE IN THE SUPPLY AND PROPERTY UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Shopping	-	-	-	-	04/26/2022	04/29/2022	04/29/2022	05/10/2022	05/11/2022	-	-	GoP	27,000.00		27,000.00	26,000.00		26,000.00	MBOCI Commission on Social Action Commission On Audit	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022		
320102104636000	2022-05-025 PROCUREMENT OF JANITORIAL SUPPLIES FOR USE IN THE SUPPLY AND PROPERTY UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Shopping	-	-	-	-	05/20/2022	05/25/2022	05/25/2022	05/30/2022	05/31/2022	-	-	GoP	40,566.00		40,566.00	39,250.00		39,250.00	MBOCI Commission on Social Action Commission On Audit	05/18/2022	05/18/2022	05/18/2022	05/18/2022	05/18/2022		
Total Allotted Budget of Procurement Activities																		2,379,592,784.00												
Total Contract Price of Procurement Activities Conducted																					2,315,596,329.71									
Total Savings (Total Allotted Budget - Total Contract Price)																					63,994,454.29									

ON-GOING PROCUREMENT ACTIVITIES

200000100012000	22GL0105 - REPAIR/MAINTENANCE OF BINALBAGAN REVEITEMENT 4, BRGY. BAGROY, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	NO	Competitive Bidding		06/22/2022	06/30/2022	07/12/2022	07/12/2022										2,970,000.00	2,970,000.00																	
200000100019000	22GL0106 - REPAIR/MAINTENANCE OF PUBLIC BUILDINGS	Negros Occidental 2nd DEO	NO	Competitive Bidding		06/22/2022	06/30/2022	07/12/2022	07/12/2022										3,500,000.00	3,500,000.00																	
Total Allotted Budget of On-going Procurement Activities																		6,470,000.00																			

Prepared by:

GEORGY JUNE T. MARAVILLA
BAC Secretariat

Recommended for Approval by:

BERNICK D. TURINGAN
BAC Chairperson

APPROVED:

ROLANDO F. VALDEZ
Head of the Procuring Entity