

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	24GGQ001 - Procurement of Supply and Delivery of Thermoplastic Painting Materials for use in the Repainting of Failed Pavement Markings of National Roads and Bridges Within the Area of Jurisdiction of DPWH - Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	28-12-2023	04-01-2024	11-01-2024	25-01-2024	25-01-2024	09-04-2024	09-04-2024	10-04-2024	22-04-2024	26-04-2024	29-04-2024		Government of the Philippines (current year's budget)	1,537,000.00	2,537,000.00		2,535,300.00	2,535,300.00		COA, Metro Basilado Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024			
	24GGQ002 - Procurement of Spare Parts for use of Service Vehicles assigned at the Office of the Assistant District Engineer, DPWH - Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	04-01-2024	N/A	25-01-2024	25-01-2024	13-02-2024	13-02-2024	14-02-2024	23-02-2024	05-03-2024	06-03-2024	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	191,856.00		191,856.00	191,800.00		191,300.00	COA, Metro Basilado Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024		
	24GGQ003 - Procurement of Supply and Delivery of Emulsified Asphalt CSS-1, Hot Asphalt 60/70 and Oxidized Heavy Asphalt Sealant 115/15 for use in the Repair and Maintenance of National Roads and Bridges within the area of Jurisdiction of DPWH - Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	04-01-2024	11-01-2024	25-01-2024	25-01-2024	09-04-2024	09-04-2024	10-04-2024	22-04-2024	26-04-2024	29-04-2024		Government of the Philippines (current year's budget)	1,662,000.00	1,662,000.00		1,668,300.00	1,660,300.00		COA, Metro Basilado Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024			
	24GGQ004 - Procurement of Supply and Delivery of Aggregates for use in the Repair and Maintenance of National Roads and Bridges within the area of Jurisdiction of DPWH - Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	28-12-2023	04-01-2024	11-01-2024	25-01-2024	25-01-2024	13-02-2024	13-02-2024	14-02-2024	23-02-2024	05-03-2024	06-03-2024	13-03-2024	13-03-2024	Government of the Philippines (current year's budget)	299,000.00	299,000.00		296,600.00	296,600.00		COA, Metro Basilado Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024		
	24GGQ005 - Procurement of Fibers, Fuels, Oil and Lubricants for use of Various Equipment and Service Vehicles assigned at the Maintenance Section, DPWH - Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	04-01-2024	11-01-2024	25-01-2024	25-01-2024	13-02-2024	13-02-2024	14-02-2024	23-02-2024	05-03-2024	06-03-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	1,377,441.50	1,377,441.50		1,356,186.00	1,356,186.00		COA, Metro Basilado Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024		
	24GGQ006 - Procurement of Supply and Delivery of Paint Materials for Repainting of Concrete Bridges and Roadside Structures under 71X-Special Maintenance Category 12 - Bridge & Structure Maintenance within the Jurisdiction of DPWH - Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	04-01-2024	N/A	25-01-2024	25-01-2024	13-02-2024	13-02-2024	14-02-2024	23-02-2024	05-03-2024	06-03-2024			Government of the Philippines (current year's budget)	801,340.00	801,340.00		796,580.00	796,580.00		COA, Metro Basilado Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024		
	24GGQ007 - Procurement of Various Spare Parts intended for use in the proper Repair and Maintenance of Service Vehicles and Heavy Equipment assigned in Maintenance Section in Roadside Maintenance of National Roads and Bridges of DPWH - Negros Occidental Sub District Engineering Office	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	04-01-2024	N/A	25-01-2024	25-01-2024	13-02-2024	13-02-2024	14-02-2024	23-02-2024	05-03-2024	06-03-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	610,650.00	610,650.00		608,400.00	608,400.00		COA, Metro Basilado Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024		
	24GGQ008 - Procurement of Supply and Delivery of Road Safety Devices for Installation along National Roads and Bridges within the area of Jurisdiction of Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	04-01-2024	N/A	25-01-2024	25-01-2024	13-02-2024	13-02-2024	14-02-2024	23-02-2024	05-03-2024	06-03-2024	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	502,000.00			498,850.00	498,850.00		COA, Metro Basilado Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024		
	24GGQ009 - Procurement of Fibers, Fuel and Lubricants for use of various service vehicles assigned at the DPWH - Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	12-01-2024	19-01-2024	02-02-2024	02-02-2024	21-02-2024	21-02-2024	22-02-2024	01-03-2024	12-03-2024	15-03-2024			Government of the Philippines (current year's budget)	1,466,640.00		1,460,650.00	1,337,748.00		1,337,748.00	COA, Metro Basilado Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024		
	24GGQ010 - Procurement of Supply and Delivery of guardrail and poles for Installation along national roads and bridges within the area of Jurisdiction of DPWH - Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	03-04-2024	N/A	11-04-2024	11-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	18-04-2024	22-04-2024			Government of the Philippines (current year's budget)	118,087.00			108,134.00	108,134.00		COA, Metro Basilado Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024		
	24GGQ011 - Procurement of Supply and Delivery of aggregates for use in the repair and maintenance of national roads and bridges within the area of Jurisdiction of DPWH - Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	03-04-2024	N/A	11-04-2024	11-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	18-04-2024	22-04-2024			Government of the Philippines (current year's budget)	597,000.00			596,800.00	596,800.00		COA, Metro Basilado Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024		
	24GGQ012 - Procurement of Supply and Delivery of Thermoplastic Painting Materials for use in Repainting of Failed Pavement Markings of National Roads and Bridges within the Area of Jurisdiction of DPWH - Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	28-03-2024	04-04-2024	11-04-2024	25-04-2024	25-04-2024	14-05-2024	14-05-2024	15-05-2024	27-05-2024	30-05-2024	03-06-2024			Government of the Philippines (current year's budget)	2,822,700.00			2,113,200.00	2,113,200.00		COA, Metro Basilado Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024		
	24GGQ013 - Procurement of Supply and Delivery of Asphalt Materials for use in Patching and Sealing of Bituminous and Concrete Pavements within the Area of Jurisdiction of DPWH - Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	28-03-2024	04-04-2024	11-04-2024	25-04-2024	25-04-2024	14-05-2024	14-05-2024	15-05-2024	27-05-2024	30-05-2024	03-06-2024			Government of the Philippines (current year's budget)	2,472,000.00			1,624,740.00	1,924,740.00		COA, Metro Basilado Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024		
	24GGQ014 - Procurement of Supplies for use in the Planning and Design Section of DPWH - Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	05-04-2024	N/A	12-04-2024	12-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	18-04-2024	15-04-2024	27-05-2024	27-05-2024	Government of the Philippines (current year's budget)	869,145.00		869,145.00	853,255.00		853,255.00	COA, Metro Basilado Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024		
	24GGQ015 - Procurement of Supply and Delivery of Painting Materials for Repainting of Steel Bridges within the Jurisdiction of DPWH - Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	08-04-2024	15-04-2024	30-04-2024	30-04-2024	16-05-2024	16-05-2024	20-05-2024	27-05-2024	31-05-2024	03-06-2024			Government of the Philippines (current year's budget)	1,249,545.00	1,249,545.00		1,243,455.00	1,243,455.00		COA, Metro Basilado Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024		
	RFQ - 2023-11-017-Q - Procurement of Fuel for use in the Planning and Design Section, Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	NP-53.9 - Small Value Procurement	N/A	18-02-2024	25-02-2024	28-02-2024	28-02-2024	06-03-2024	N/A	01-04-2024	03-04-2024	08-04-2024				Government of the Philippines (current year's budget)	396,000.00		396,000.00	381,875.00		381,875.00	COA, Metro Basilado Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	18-02-2024	18-02-2024	18-02-2024	18-02-2024	18-02-2024		
	RFQ - 2024-03-002-Q - Procurement of Supplies for use in the Road Condition and Inventory Surveys for RASA in the Planning and Design Section, Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	NP-53.9 - Small Value Procurement	N/A	06-05-2024	N/A	16-05-2024	16-05-2024	20-05-2024	N/A	22-05-2024	27-05-2024	31-05-2024				Government of the Philippines (current year's budget)	45,000.00		45,000.00			45,000.00	COA, Metro Basilado Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024		
	RFQ - 2024-04-007-Q - Procurement of Supplies for use in the Conduct of the Inventory/Condition Inspection Survey, Validation Survey and other Related PMS Activities in the Planning and Design Section, Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	NP-53.9 - Small Value Procurement	N/A	06-05-20																										

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)			
	24GQ0007 - Reconstruction to Concrete Pavement along Bacolod North Rd (S0042381) - RD149 + 000 - RD143 + 545	Negros Occidental Sub DEO	Yes	Competitive Bidding	29-11-2023	07-12-2023	14-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	12-02-2024	22-02-2024	29-02-2024		Government of the Philippines (current year's budget)	15,822,500.00		15,922,500.00	15,762,778.06		15,762,778.06	COA, Metro Bacolod Chamber of Commerce and Industry, PCE, Diocesan Social Action for Diocese of San Carlos			07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023			
	24GQ0010 - Rehabilitation / Major Repair of Road Slope Protection Structure along Bacolod North Rd - RD109 + 300 - RD108 + 347	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	30-04-2024	07-05-2024	21-05-2024	21-05-2024	29-05-2024	07-06-2024	07-06-2024	11-06-2024	21-06-2024	24-06-2024			Government of the Philippines (current year's budget)	3,877,600.00		3,877,500.00	3,843,126.05		3,343,126.05	COA, Metro Bacolod Chamber of Commerce and Industry, PCE, Diocesan Social Action for Diocese of San Carlos			30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024			
	24GQ0011 - Rehabilitation / Major Repair of Road Slope Protection Structure along Bacolod-Murda-DS Benedicto-Sn Carlos City Rd (S0042788) - RD042 + 200 - RD046 + 308	Negros Occidental Sub DEO	Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023	13-12-2023	13-12-2023	13-12-2023	15-12-2023	27-12-2023	28-12-2023	12-02-2024	22-02-2024	25-02-2024			Government of the Philippines (current year's budget)	7,720,000.00		7,720,000.00	7,642,800.00		7,642,800.00	COA, Metro Bacolod Chamber of Commerce and Industry, PCE, Diocesan Social Action for Diocese of San Carlos			22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		
	24GQ0012 - Rehabilitation / Major Repair of Road Slope Protection Structure along Bacolod-Murda-DS Benedicto-Sn Carlos City Rd RD067 + 515 - RD067 + 545	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	30-04-2024	07-05-2024	21-05-2024	21-05-2024	29-05-2024	07-06-2024	07-06-2024	11-06-2024	21-06-2024	24-06-2024			Government of the Philippines (current year's budget)	1,630,000.00		1,630,000.00	1,622,000.00		1,622,000.00	COA, Metro Bacolod Chamber of Commerce and Industry, PCE, Diocesan Social Action for Diocese of San Carlos			30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024			
	24GQ0013 - Construction of Road Slope Protection Structure along Bacolod-Murda-DS Benedicto-Sn Carlos City Rd - RD074 + 809 - RD074 + 848	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	30-04-2024	07-05-2024	21-05-2024	21-05-2024	29-05-2024	07-06-2024	07-06-2024	11-06-2024	21-06-2024	24-06-2024			Government of the Philippines (current year's budget)	3,660,000.00		3,660,000.00	3,620,979.71		3,620,979.71	COA, Metro Bacolod Chamber of Commerce and Industry, PCE, Diocesan Social Action for Diocese of San Carlos			30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024			
	24GQ0014 - Construction of Road Slope Protection Structure along Bacolod-Murda-DS Benedicto-Sn Carlos City Rd - RD074 + 330 - RD074 + 550	Negros Occidental Sub DEO	No	Competitive Bidding	23-04-2024	30-04-2024	07-05-2024	21-05-2024	21-05-2024	29-05-2024	07-06-2024	07-06-2024	11-06-2024	21-06-2024	24-06-2024			Government of the Philippines (current year's budget)	95,500,000.00		95,500,000.00	92,161,230.62		92,161,230.62	COA, Metro Bacolod Chamber of Commerce and Industry, PCE, Diocesan Social Action for Diocese of San Carlos			30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024			
	24GQ0016 - Construction of Road Slope Protection Structure along Bacolod-Murda-DS Benedicto-Sn Carlos City Rd - RD077 + 230 - RD077 + 400	Negros Occidental Sub DEO	No	Competitive Bidding	23-04-2024	30-04-2024	07-05-2024	21-05-2024	21-05-2024	29-05-2024	07-06-2024	07-06-2024	11-06-2024	21-06-2024	24-06-2024			Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	47,284,970.72		47,284,970.72	COA, Metro Bacolod Chamber of Commerce and Industry, PCE, Diocesan Social Action for Diocese of San Carlos			30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024			
	23GQ0017 - Rehabilitation / Major Repair of Road Slope Protection Structure along Jct Nadi Rd Sagay-Bano-Dian-Manolo-Bales Jct Rd - RD125 + 330 - RD125 + 357	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	30-04-2024	07-05-2024	21-05-2024	21-05-2024	29-05-2024	07-06-2024	07-06-2024	11-06-2024	21-06-2024	24-06-2024			Government of the Philippines (current year's budget)	2,855,000.00		2,855,000.00	2,836,528.65		2,836,528.65	COA, Metro Bacolod Chamber of Commerce and Industry, PCE, Diocesan Social Action for Diocese of San Carlos			30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024			
	24GQ0018 - Construction of Road Slope Protection Structure along Jct DS Benedicto-Spur 16-Calatrava Rd (S0030386) - RD039 + 450 - RD039 + 550	Negros Occidental Sub DEO	Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023	13-12-2023	13-12-2023	13-12-2023	15-12-2023	27-12-2023	28-12-2023	12-02-2024	22-02-2024	29-02-2024			Government of the Philippines (current year's budget)	14,474,430.00		14,474,430.00	14,247,236.75		14,247,236.75	COA, Metro Bacolod Chamber of Commerce and Industry, PCE, Diocesan Social Action for Diocese of San Carlos			22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		
	24GQ0019 - Construction of Road Slope Protection Structure at specific locations along Jct DS Benedicto - Spur 16 - Calatrava Rd (S0000191) - RD068 + 159 - RD075 + 473	Negros Occidental Sub DEO	Yes	Competitive Bidding	29-11-2023	07-12-2023	14-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	12-02-2024	22-02-2024	29-02-2024			Government of the Philippines (current year's budget)	7,720,000.00		7,720,000.00	7,643,501.32		7,643,501.32	COA, Metro Bacolod Chamber of Commerce and Industry, PCE, Diocesan Social Action for Diocese of San Carlos			07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023			
	24GQ0020 - Construction of Road Slope Protection Structure along Jct DS Benedicto-Spur 16-Calatrava Rd - RD068 + 159 - RD068 + 244, RD069 + 253 - RD069 + 273, RD075 + 434 - RD075 + 473	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	30-04-2024	07-05-2024	21-05-2024	21-05-2024	29-05-2024	07-06-2024	07-06-2024	11-06-2024	21-06-2024	24-06-2024			Government of the Philippines (current year's budget)	2,432,500.00		2,432,500.00	2,386,256.91		2,386,256.91	COA, Metro Bacolod Chamber of Commerce and Industry, PCE, Diocesan Social Action for Diocese of San Carlos			30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024			
	24GQ0021 - Construction of Road Slope Protection Structure along Stop Agnaside-Bugang Rd - RD113 + 080 - RD113 + 180	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	30-04-2024	07-05-2024	21-05-2024	21-05-2024	29-05-2024	07-06-2024	07-06-2024	11-06-2024	21-06-2024	24-06-2024			Government of the Philippines (current year's budget)	4,425,000.00		4,425,000.00	4,726,568.93		4,726,568.93	COA, Metro Bacolod Chamber of Commerce and Industry, PCE, Diocesan Social Action for Diocese of San Carlos			30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024			
	24GQ0022 - Road Widening along Bacolod North Rd (S0042591) - RD121 + 139 - RD121 + 000	Negros Occidental Sub DEO	Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023	13-12-2023	13-12-2023	13-12-2023	15-12-2023	27-12-2023	28-12-2023	12-02-2024	22-02-2024	29-02-2024			Government of the Philippines (current year's budget)	38,737,700.00		38,737,700.00	37,601,958.82		37,601,958.82	COA, Metro Bacolod Chamber of Commerce and Industry, PCE, Diocesan Social Action for Diocese of San Carlos			22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		
	24GQ0023 - Road Widening along Bacolod North Rd (S0042591) - RD134 + 437 - RD135 + 582	Negros Occidental Sub DEO	Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023	13-12-2023	13-12-2023	13-12-2023	15-12-2023	27-12-2023	28-12-2023	12-02-2024	22-02-2024	29-02-2024			Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	47,761,407.72		47,761,407.72	COA, Metro Bacolod Chamber of Commerce and Industry, PCE, Diocesan Social Action for Diocese of San Carlos			22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		
	24GQ0024 - Road Widening along Bacolod-Murda-DS Benedicto-Sn Carlos City Rd (S0042788) - RD070 + 332 - RD070 + 807	Negros Occidental Sub DEO	Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023	13-12-2023	13-12-2023	13-12-2023	15-12-2023	27-12-2023	29-12-2023	12-02-2024	22-02-2024	29-02-2024			Government of the Philippines (current year's budget)	18,256,135.00		18,256,135.00	18,073,457.31		18,073,457.31	COA, Metro Bacolod Chamber of Commerce and Industry, PCE, Diocesan Social Action for Diocese of San Carlos			22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		
	24GQ0025 - Construction of Concrete Bridge - Katsigai-an Br. along Bacolod North Rd	Negros Occidental Sub DEO	Yes	Competitive Bidding	29-11-2023	07-12-2023	14-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	12-02-2024	22-02-2024	29-02-2024			Government of the Philippines (current year's budget)	12,062,500.00		12,062,500.00	11,941,825.58		11,941,825.58	COA, Metro Bacolod Chamber of Commerce and Industry, PCE, Diocesan Social Action for Diocese of San Carlos			07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023		
	24GQ0026 - Widening of Bridge - Anson Br. (S0035340) along Bacolod-Murda-DS Benedicto-Sn Carlos City Rd	Negros Occidental Sub DEO	Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023	13-12-2023	13-12-2023	13																									

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	24GQ0040 - Construction of Multi-Purpose Building, Barangay Juyon, Escalante City, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	16-11-2023	21-11-2023	28-11-2023	12-12-2023	13-12-2023	14-12-2023	23-12-2023	27-12-2023	12-01-2024	21-02-2024	29-02-2024		Government of the Philippines (current year's budget)	4,949,899.61		4,949,899.61	4,872,675.13		4,872,675.13	COA, Metro Isolated Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023			
	24GQ0041 - Construction of Multi-Purpose Building, Barangay Palas, Escalante City, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	16-11-2023	21-11-2023	28-11-2023	12-12-2023	13-12-2023	14-12-2023	22-12-2023	27-12-2023	12-01-2024	21-02-2024	29-02-2024		Government of the Philippines (current year's budget)	4,949,736.17		4,949,736.17	4,879,675.13		4,879,675.13	COA, Metro Isolated Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023			
	24GQ0042 - Construction of Multi-Purpose Building, Barangay Pangasinan, Escalante City, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023	13-12-2023	13-12-2023	15-12-2023	27-12-2023	28-12-2023	12-01-2024	21-02-2024	29-02-2024		Government of the Philippines (current year's budget)	4,949,620.75		4,949,620.75	4,889,891.34		4,889,891.34	COA, Metro Isolated Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023			
	24GQ0043 - Construction of Multi-Purpose Building, Barangay Ibal, Escalante City, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023	13-12-2023	13-12-2023	15-12-2023	27-12-2023	29-12-2023	12-01-2024	21-02-2024	29-02-2024		Government of the Philippines (current year's budget)	4,949,649.37		4,949,649.37	4,881,865.70		4,881,865.70	COA, Metro Isolated Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023			
	24GQ0044 - Construction of Multi-Purpose Building, Barangay Mataragan, Escalante City, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023	13-12-2023	13-12-2023	15-12-2023	27-12-2023	28-12-2023	12-01-2024	21-02-2024	29-02-2024		Government of the Philippines (current year's budget)	4,949,801.44		4,949,801.44	4,881,865.70		4,881,865.70	COA, Metro Isolated Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023			
	24GQ0045 - Construction of Multi-Purpose Building, Sofronio Cansino HHS Barangay Bagan Siliang, Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023	13-12-2023	13-12-2023	15-12-2023	27-12-2023	28-12-2023	12-01-2024	22-02-2024	29-02-2024		Government of the Philippines (current year's budget)	4,949,820.05		4,949,820.05	4,889,820.32		4,889,820.32	COA, Metro Isolated Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023			
	24GQ0046 - Construction of Water System Barangay Buenavista, Calatrava, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	23-04-2024	30-04-2024	07-05-2024	21-05-2024	21-05-2024	23-05-2024	07-05-2024	07-05-2024	11-05-2024	21-05-2024	24-05-2024		Government of the Philippines (current year's budget)	4,529,000.00		4,529,000.00	4,529,599.99		4,529,599.99	COA, Metro Isolated Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024			
	24GQ0047 - Construction of DPWH Building of Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	13-02-2024	20-02-2024	27-02-2024	12-03-2024	12-03-2024	13-03-2024	28-03-2024	01-04-2024	12-04-2024	24-04-2024	25-04-2024		Government of the Philippines (current year's budget)	47,614,800.00		47,614,800.00	46,079,077.80		46,079,077.80	COA, Metro Isolated Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024			
	24GQ0048 - Construction of Multi-Purpose Building (DPWH Negros Occidental Sub - DEO Quarters), San Carlos City, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	28-11-2023	07-12-2023	14-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	12-01-2024	22-02-2024	29-02-2024		Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,554,895.62		9,554,895.62	COA, Metro Isolated Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023			
	24GQ0052 - Construction of Flood Control Structures, Visalla River along Bacolod North Road, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	22-03-2024	29-03-2024	07-04-2024	21-03-2024	21-03-2024	27-03-2024	08-04-2024	10-04-2024	23-04-2024	03-05-2024	05-05-2024		Government of the Philippines (current year's budget)	72,379,000.00		72,379,000.00	70,923,025.85		70,923,025.85	COA, Metro Isolated Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024			
	24GQ0053 - Construction of Flood Control Structure of Pelampagan River (Upstream Area) along Bacolod North Rd (S00425NII), Brgy. Pelampagan, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	11-04-2024	18-04-2024	25-04-2024	09-05-2024	09-05-2024	15-05-2024	27-05-2024	29-05-2024	07-06-2024	18-06-2024	19-06-2024		Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	76,403,272.88		76,403,272.88	COA, Metro Isolated Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024			
	24GQ0054 - Installation of Roadway Lighting Structures along Bacolod-Munlos-Benedito-San Carlos City Rd (S00427NII) K0062 + 600 - K0064 + 350, K0035 + 602 - K0035 + 640, K0077 + 600 - K0078 + 620	Negros Occidental Sub DEO	No	Competitive Bidding	07-03-2024	14-03-2024	21-03-2024	04-04-2024	04-04-2024	09-04-2024	15-04-2024	16-04-2024	23-04-2024	03-05-2024	05-05-2024		Government of the Philippines (current year's budget)	94,500,000.00		94,500,000.00	94,568,979.83		94,568,979.83	COA, Metro Isolated Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024			
	24GQ0055 - Construction of Road So. Uley, Brgy. Prosperidad, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	13-03-2024	20-03-2024	27-03-2024	12-03-2024	12-03-2024	19-03-2024	29-03-2024	01-04-2024	13-04-2024	24-04-2024	25-04-2024		Government of the Philippines (current year's budget)	14,889,000.00		14,889,000.00	14,181,741.45		14,181,741.45	COA, Metro Isolated Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024			
	24GQ0056 - Construction of Road So. Tubaran Brgy. Prosperidad, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	13-03-2024	20-03-2024	27-03-2024	12-03-2024	12-03-2024	19-03-2024	29-03-2024	01-04-2024	12-04-2024	24-04-2024	25-04-2024		Government of the Philippines (current year's budget)	14,650,000.00		14,650,000.00	14,211,800.32		14,211,800.32	COA, Metro Isolated Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024			
	24GQ0057 - Construction of Road in Brgy. Quason, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	07-03-2024	14-03-2024	21-03-2024	04-04-2024	04-04-2024	09-04-2024	15-04-2024	16-04-2024	23-04-2024	03-05-2024	05-05-2024		Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	23,816,188.64		23,816,188.64	COA, Metro Isolated Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024			
	24GQ0058 - Construction of Access Road, Purok Mactangan, Barangay Suba, Calatrava, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	22-02-2024	29-02-2024	07-03-2024	21-03-2024	21-03-2024	27-03-2024	08-04-2024	10-04-2024	23-04-2024	03-05-2024	05-05-2024		Government of the Philippines (current year's budget)	6,429,000.00		6,429,000.00	6,423,468.72		6,423,468.72	COA, Metro Isolated Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024			
	24GQ0059 - Construction of Road leading to the New Development Area, Don Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	22-02-2024	29-02-2024	07-03-2024	21-03-2024	21-03-2024	27-03-2024	09-04-2024	10-04-2024	23-04-2024	03-05-2024	05-05-2024		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,009,254.22		19,009,254.22	COA, Metro Isolated Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024			
	24GQ0060 - Construction of Road, Escalante City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	22-02-2024	29-02-2024	07-03-2024	21-03-2024	21-03-2024	27-03-2024	08-04-2024	10-04-2024	23-04-2024	03-05-2024	05-05-2024		Government of the Philippines (current year's budget)	4,858,000.00		4,858,000.00	4,875,783.57		4,875,783.57	COA, Metro Isolated Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	23-02-2024	23-02-2024	23-02-2024	23-02-2024	23-02-2024			
	24GQ0061 - Construction of Multi-Purpose Facility, Brgy. Binagrakan, Escalante City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	07-03-2024	14-03-2024	21-03-2024	04-04-2024	04-04-2024	09-04-2024	15-04-2024	16-04-2024	23-04-2024	03-05-2024	05-05-2024		Government of the Philippines (current year's budget)	4,898,000.00		4,898,000.00	4,873,739.42		4,873,739.42	COA, Metro Isolated Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024			
	24GQ0063 - Construction of Multi-Purpose Building in the Municipality of Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	07-03-2024	14-03-2024	21-03-2024	04-04-2024	04-04-2024	09-04-2024	15-04-2024	16-04-2024	23-04-2024	03-05-2024	05-05-2024		Government of the Philippines (current year's budget)	5,197,800.00		5,197,800.00	5,119,468.77		5,119,468.77	COA, Metro Isolated Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024			
	24GQ0064 - Construction of Multi-Purpose Building in the Municipality of Calatrava, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	11-04-2024	18-04-2024	25-04-2024	16-05-2024	16-05-2024	15-05-2024	27-05-2024	29-05-2024	07-06-2024	18-06-2024	19-06-2024		Government of the Philippines (current year's budget)	5,197,800.00		5,197,800.00	4,384,470.51		4,384,470.51	COA, Metro Isolated Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024			
Total Allocated Budget of Procurement Activities																		1,405,897,699.32	11,045,763.00	1,416,943,462.32												
Total Contract Price of Procurement Activities Conducted																					1,434,689,279.07	13,743,445.00	1,448,432,724.07									
Total Savings (Total Allocated Budget - Total Contract Price)																		11,178,228.00														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
	24GQ0008 - Rehabilitation / Major Repair of Drainage Structure along Bacolod North Rd (S00425NII) - K0139 + 639 - K0141 + 882	Negros Occidental Sub DEO	No	Competitive Bidding	30-04-2024	08-05-2024	15-05-2024	29-05-2024	29-05-2024	03-06-2024	14-06-2024	18-06-2024	21-06-2024					Government of the Philippines (current year's budget)	34,740,000.00		34,740,000.00	0			COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	08-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024		
	24GQ0009 - Rehabilitation / Major Repair of Drainage Structure along Bacolod North Rd (S00425NII) - K0143 + 803 - K0144 + 754	Negros Occidental Sub DEO	No	Competitive Bidding	14-05-2024	21-05-2024	28-05-2024	11-06-2024	11-06-2024									Government of the Philippines (current year's budget)	5,790,000.00		5,790,000.00	0			COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024		
	24GQ0015 - Construction of Road Slope Protection Structure along Bacolod-Maria-Os Benedicto-Sn Carlos City Rd - K0075 + 500 - K0075 + 620	Negros Occidental Sub DEO	No	Competitive Bidding	30-04-2024	08-05-2024	15-05-2024	29-05-2024	29-05-2024	03-06-2024	14-06-2024	18-06-2024	21-06-2024					Government of the Philippines (current year's budget)	48,350,000.00		48,350,000.00	0			COA, Metro Bacolod Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	08-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024		
	24GQ0049 - Asphalt Overlay along Jct Belintanval-Old Escalante Road (S00363NII) K0099 + 000 - K0100 + 466, Iloilo City	Negros Occidental Sub DEO	No	Competitive Bidding														Government of the Philippines (current year's budget)	24,488,873.00		24,488,873.00	0										
	24GQ0050 - Asphalt Overlay Stop Aguinaldo-Bugang Road (S003965NII) K0115 + 520 - K0116 + 000, Iloilo City	Negros Occidental Sub DEO	No	Competitive Bidding														Government of the Philippines (current year's budget)	8,477,525.00		8,477,525.00	0										
	24GQ0051 - Installation of Roadway Lighting Structures along Bacolod North Rd (S00425NII) K0121 + 000 - K0122 + 000, K0130 + 900 - K0132 + 233, K0133 + 100 -	Negros Occidental Sub DEO	No	Competitive Bidding														Government of the Philippines (current year's budget)	38,600,000.00		38,600,000.00	0										

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Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	24GQ0062 - Construction of Multi-Purpose Building in the Municipality of Toboso, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	20-06-2024	27-06-2024												Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	0			COA, Metro Basilad Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024			
	24GQ0065 - Construction of Multi-Purpose Building in San Carlos, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding														Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	0											
	24GQ0066 - Repair/Maintenance of DILG Building Escalante City District Jail, Main Building A Brgy. Hda. Fe, Escalante City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	21-05-2024	N/A	11-06-2024	11-06-2024									Government of the Philippines (current year's budget)	999,604.05		999,604.05	0			COA, Metro Basilad Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024			
	24GQ0067 - Repair/Maintenance of Palampas River Revetment 1, Brgy. 1, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	21-05-2024	28-05-2024	11-06-2024	11-06-2024									Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	0			COA, Metro Basilad Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024			
	24GQ0068 - Concreting of Brgy. Japitan FMR, Brgy. Japitan, Escalante City	Negros Occidental Sub DEO	No	Competitive Bidding	20-06-2024	27-06-2024												Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	0			COA, Metro Basilad Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024			
	24GQ0069 - Concreting of Sitio Calanugan to Sitio Nebisan, Brgy. Minapusk FMR, Brgy. Minapusk, Calatrava, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	20-06-2024	27-06-2024												Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	0			COA, Metro Basilad Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024			
	24GQ0070 - Construction of Farm-to-Mill Road, Crossing Igmanstay to Sitio Igmanstay, Brgy. Cocod, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A													Government of the Philippines (current year's budget)	14,508,981.40		14,508,981.40	0											
	24GQ0071 - Construction of Farm-to-Mill Road, Sitio Aurora, Brgy. San Jose, Toboso Road Section, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A													Government of the Philippines (current year's budget)	8,953,000.00		8,953,000.00	0											
	24GQ0072 - Construction of Farm-to-Mill Road, Sitio Magtudo, Brgy. Bug-ang, Toboso, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A													Government of the Philippines (current year's budget)	10,286,710.87		10,286,710.87	0											
	24GQ0073 - Construction of 1-Storey 2-Classroom School Building in Calatrava National High School - Macasilas Extension, Barangay Macasilas, Municipality of Calatrava, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A													Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	0											
	24GQ0074 - Construction of 1-Storey 2-Classroom School Building in Escalante Elementary School, Barangay Old Poblacion, Escalante City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A													Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	0											
	24GQ0075 - Construction of 1-Storey 2-Classroom School Building in Lalang Integrated School, Barangay Lalang, Municipality of Calatrava, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A													Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	0											
	24GQ0076 - Construction of 1-Storey 2-Classroom School Building in Magsaysay National High School, Barangay Magsaysay, Escalante City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A													Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	0											
	24GQ0077 - Construction of 1-Storey 2-Classroom School Building in San Benito Integrated School, Barangay San Benito, Municipality of Calatrava, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A													Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	0											
	24GQ0078 - Construction of 1-Storey 2-Classroom School Building in Sofronio Camarero National High School, Pinowayan Annex, Barangay Pinowayan, Municipality of Calatrava, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A													Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	0											
	24GQ0079 - Construction of 1-Storey 4-Classroom School Building in Guadalupe Elementary School, Barangay Guadalupe, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding														Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	0											
	24GQ0080 - Construction of School Building, Don Carlos Ledesma NHS, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding														Government of the Philippines (current year's budget)	30,551,475.00		30,551,475.00	0											
	24GQ0081 - Construction of School Building, Old Poblacion National High School, City of Escalante, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A													Government of the Philippines (current year's budget)	4,628,861.29		4,628,861.29	0											
	24GQ0082 - Construction of Rainwater Collector System - Rainwater Collector in Public Facilities	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	27-06-2024												Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	0			COA, Metro Basilad Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024			
	24GQ0083 - Machine Grading of unpaved shoulders within the Jurisdiction of DPWH Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding														Government of the Philippines (current year's budget)	5,366,089.26		5,366,089.26	0											
	24GQ0016 (Rebid) - Procurement of Fuels, Motor Oil and Kerosene for use of Service Vehicles, Heavy Equipment, Grass Cutters and Special Equipment assigned at the	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	21-05-2024	28-05-2024	11-06-2024	11-06-2024									Government of the Philippines (current year's budget)	1,456,500.00		1,456,500.00	0			COA, Metro Basilad Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024			
	24GQ0017 - Procurement of Various Spare Parts intended for use in The Proper Repair and Maintenance of Service Vehicles and Heavy Equipment Assigned at the	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	30-04-2024	N/A	09-05-2024	09-05-2024									Government of the Philippines (current year's budget)	244,000.00		244,000.00	0			COA, Metro Basilad Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024			
	24GQ0018 - Procurement of Supply and Delivery of painting materials for guardrail panels and posts along national roads and bridges under the area of jurisdiction of	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	30-04-2024	N/A	09-05-2024	09-05-2024									Government of the Philippines (current year's budget)	995,278.50		995,278.50	0			COA, Metro Basilad Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024			
	24GQ0019 - Procurement of Supply and Delivery of painting materials for faded pavement markings of national roads and bridges under the area of jurisdiction of	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	30-04-2024	N/A	09-05-2024	09-05-2024									Government of the Philippines (current year's budget)	973,912.50		973,912.50	0			COA, Metro Basilad Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	30-04-2024	30-04-2024	30-04-2024	30-04-2024	30-04-2024			
	24GQ0021 - Procurement of Various Office Supplies for use of DPWH Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	07-06-2024												Government of the Philippines (current year's budget)	1,091,948.15		1,091,948.15	0			COA, Metro Basilad Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024			
	24GQ0022 - Procurement of Supply and Delivery of Thermoplastic Road Marking Painting Materials for use in the Repainting of Faded Pavement Markings of National Roads,	Negros Occidental Sub DEO	No	Competitive Bidding		14-06-2024												Government of the Philippines (current year's budget)	2,507,615.00		2,507,615.00	0			COA, Metro Basilad Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024			
	24GQ0023 - Procurement of Supply and delivery of aggregates for use in patching of concrete pavements, sealing of bituminous and joint, crack sealing activities along	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	14-06-2024												Government of the Philippines (current year's budget)	1,315,600.00		1,315,600.00	0			COA, Metro Basilad Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024			
	24GQ0024 - Procurement of Supply and delivery of materials for repair of bridges and repainting for use in maintenance of BRQM markers and sign posts of national roads and	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	14-06-2024	N/A											Government of the Philippines (current year's budget)	566,640.00		566,640.00	0			COA, Metro Basilad Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024			
	24GQ0025 - Procurement of Supply and Delivery of Asphalt Materials use in patching of concrete pavements, sealing of bituminous and joint, crack sealing activities along	Negros Occidental Sub DEO	No	Competitive Bidding	07-06-2024	14-06-2024	21-06-2024											Government of the Philippines (current year's budget)	4,230,080.00		4,230,080.00	0			COA, Metro Basilad Chamber of Commerce and Industry, PICE, Diocesan Social Action for Diocese of San Carlos	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024			
	24GQ0026 - Procurement of Fuels, Oil Filters, Motor Oil, Engine Oil, Brake Fluid Multipurpose Grease, Kerosene, Coolant & Batteries for use of Service Vehicles, Heavy	Negros Occidental Sub DEO	No	Competitive Bidding														Government of the Philippines (current year's budget)	2,706,540.00		2,706,540.00	0											
	24GQ0027 - Procurement of Grass Cutter assigned at Maintenance Section DPWH Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A		N/A											Government of the Philippines (current year's budget)	696,000.00		696,000.00	0											

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	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	NOOE	CO	Total	NOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	24GGQ028 – Procurement of Various Spare Parts Intended for use in the proper repair and maintenance of Service Vehicles and Heavy Equipment assigned to the	Negros Occidental Sub DEO	No	Competitive Bidding	N/A		N/A										Government of the Philippines (current year's budget)	242,000.00	242,000.00		0										
	24GGQ029 – Procurement of General Utility Standard Automatic Compression Tester with Accessories for use in the Quality Assurance Section, DPWH Negros Occidental Sub District	Negros Occidental Sub DEO	No	Competitive Bidding	N/A		N/A										Government of the Philippines (current year's budget)	1,184,600.00		1,184,600.00	0										
	24GGQ030 – Procurement of Drilling Machine & Accessories for use in the Quality Assurance Section of DPWH Negros Occidental Sub District Engineering Office, San Carlos City.	Negros Occidental Sub DEO	No	Competitive Bidding													Government of the Philippines (current year's budget)	13,000,000.00		13,000,000.00	0										
	FPQ - 2024-05-013- Procurement of Spare Parts for use of Vehicle assigned at Construction Section, DPWH Negros Occidental Sub District Engineering Office, San	Negros Occidental Sub DEO	No	NP-53.9 - Small Value Procurement	N/A	05-05-2024	13-05-2024	18-05-2024	18-05-2024	20-05-2024	N/A	22-05-2024					Government of the Philippines (current year's budget)	450,000.00		450,000.00	0			COA, Metro Recolod Chamber of Commerce and Industry, PCE, Diocesan Social Action for Diocese of San Carlos	05-05-2024	05-05-2024	05-05-2024	05-05-2024	05-05-2024		
	Repair / Maintenance of National Roads & Bridges along Bacolod North Rd (RD105 + 900 - RD122 + 100)with exceptions), Tabasa and Calatrava, Negros Occidental	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	446,559.62	446,559.62		0										
	Repair / Maintenance of National Roads & Bridges along Bacolod North Rd (RD092 + (-532) - RD105 + 900 with exceptions), Jct Balintamb-Old Escalante Road (RD096 + (-	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	367,450.53	367,450.53		0										
	Repair / Maintenance of National Roads & Bridges along Bacolod North Rd (RD130 + 700 - RD143 + 119 with exceptions), San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	458,411.58	458,411.58		0										
	Repair / Maintenance of National Roads & Bridges along Bacolod North Rd (RD122 + 000 - RD139 + 700 with exceptions), Calatrava, Negros Occidental	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	346,417.71	346,417.71		0										
	Repair / Maintenance of National Roads & Bridges along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd (RD054 + 000 - RD061 + 320 with exceptions), Salvador Benedicto, Negros	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	405,553.00	405,553.00		0										
	Repair / Maintenance of National Roads & Bridges along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd (RD036 + (-548) - RD094 + 000 with exceptions), Salvador Benedicto,	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	305,002.66	305,002.66		0										
	Repair / Maintenance of National Roads & Bridges along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd (RD061 + 320 - RD087 + 918 with exceptions), San Carlos City, Negros	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	438,611.23	438,611.23		0										
	Repair / Maintenance of National Roads & Bridges along Prosperidad-Quezon-Cabaron Road (RD005 + (-183) - RD002 + 114 with exceptions), San Carlos City, Negros	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	303,632.63	303,632.63		0										
	Repair / Maintenance of National Roads & Bridges along Jct DS Benedicto-Spur 16- Calatrava Road (RD070 + 000 - RD100 + 070 with exceptions), Calatrava, Negros Occidental	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	433,939.56	433,939.56		0										
	Repair / Maintenance of National Roads & Bridges along Jct DS Benedicto-Spur 16- Calatrava Road (RD054 + (-151) - RD070 + 100 with exceptions), Salvador Benedicto, Negros	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	381,474.74	381,474.74		0										
	Repair / Maintenance of National Roads & Bridges along Jct Hrt' Rd Sagay-Bato-Dian-Mercado-Ilela Jct Rd (RD103 + (-624) - RD122 + 129 with exceptions), Calatrava, Negros	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	484,575.69	484,575.69		0										
	Repair / Maintenance of National Roads & Bridges along Stoop Aguinidto-Dagang Rd (RD109 + (-532) - RD123 + 569 with exceptions) and Jct Curva Hagnaya-Poblacion-	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	523,542.28	523,542.28		0										
Total Allocated Budget of On-going Procurement Activities														557,004,147.00	27,236,264.39	329,444,502.61	0.00	0.00	0.00												

Prepared by:

MARK ROVIN S. PIDO
BAC Secretariat

Recommended for Approval by:

RICARDO R. GUTIERREZ
BAC Chairperson

APPROVED

ARMY ROY O. OROPEL, CES E
Head of the Procuring Entity

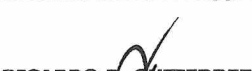
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the AFP)	
					Pre-Proc Conference	Adm/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	NOOE	CO	Total	NOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
	24GGQD28 – Procurement of Various Spare Parts Intended for use in the proper repair and maintenance of Service Vehicles and Heavy Equipment assigned at the	Negros Occidental Sub DEO	No	Competitive Bidding	N/A		N/A										Government of the Philippines (current year's budget)	262,000.00	242,000.00	0													
	24GGQD29 – Procurement of General Utility Standard Automatic Compression Tester with Accessories for use in the Quality Assurance Section, DPWH Negros Occidental Sub District	Negros Occidental Sub DEO	No	Competitive Bidding	N/A		N/A										Government of the Philippines (current year's budget)	1,184,800.00		1,184,800.00	0												
	24GGQD30 – Procurement of Drilling Machine & Accessories for use in the Quality Assurance Section of DPWH Negros Occidental Sub District Engineering Office, San Carlos City.	Negros Occidental Sub DEO	No	Competitive Bidding													Government of the Philippines (current year's budget)	13,000,000.00		13,000,000.00	0												
	RFQ – 2024-05-013- Procurement of Spare Parts for use of Vehicle assigned at Construction Section, DPWH Negros Occidental Sub District Engineering Office, San	Negros Occidental Sub DEO	No	NP-SS.9 - Small Value Procurement	N/A	06-06-2024	13-06-2024	18-06-2024	18-06-2024	20-06-2024	N/A	22-06-2024					Government of the Philippines (current year's budget)	450,000.00		450,000.00	0					COA, Metro Isolated Chamber of Commerce and Industry, PICT, Diocesan Social Action for Diocese of San Carlos	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		
	Repair / Maintenance of National Roads & Bridges along Bacolod North Rd (RD105 + 900- RD122 + 000 with exceptions), Tabasa and Calatrava, Negros Occidental	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	448,539.63	448,539.63	0													
	Repair / Maintenance of National Roads & Bridges along Bacolod North Rd (RD092 + (-532) - RD105 + 900 with exceptions), Jct. Balintawak-Old Escalante Road (RD096 + (-	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	367,450.53	367,450.53	0													
	Repair / Maintenance of National Roads & Bridges along Bacolod North Rd (RD130 + 700- RD141 + 119 with exceptions), San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	438,411.58	438,411.58	0													
	Repair / Maintenance of National Roads & Bridges along Bacolod North Rd (RD122 + 000- RD139 + 700 with exceptions), Calatrava, Negros Occidental	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	346,417.71	346,417.71	0													
	Repair / Maintenance of National Roads & Bridges along Bacolod-Murcia-DS Benedicto- Sn Carlos City Rd (RD054 + 000 - RD061 + 320 with exceptions), Salvador Benedicto, Negros	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	400,553.00	400,553.00	0													
	Repair / Maintenance of National Roads & Bridges along Bacolod-Murcia-DS Benedicto- Sn Carlos City Rd (RD036 + (-548) - RD054 + 000 with exceptions), Salvador Benedicto,	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	305,002.65	305,002.65	0													
	Repair / Maintenance of National Roads & Bridges along Bacolod-Murcia-DS Benedicto- Sn Carlos City Rd (RD061 + 320 - RD087 + 318 with exceptions), San Carlos City, Negros	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	438,611.83	438,611.83	0													
	Repair / Maintenance of National Roads & Bridges along Prosperidad-Quezon-Calatran Road (RD065 + (-183) - RD082 + 114 with exceptions), San Carlos City, Negros	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	309,632.63	309,632.63	0													
	Repair / Maintenance of National Roads & Bridges along Jct DS Benedicto-Spur 16- Calatrava Road (RD070 + 000 - RD100 + 070 with exceptions), Calatran, Negros Occidental	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	439,939.56	439,939.56	0													
	Repair / Maintenance of National Roads & Bridges along Jct DS Benedicto-Spur 16- Calatrava Road (RD054 + (-151) - RD070 + 100 with exceptions), Salvador Benedicto, Negros	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	381,474.74	381,474.74	0													
	Repair / Maintenance of National Roads & Bridges along Jct Mar' Rd Sagay-San-Dian-Marcillo-Sales Jct Rd (RD103 + (-624) - RD122 + 129 with exceptions), Calatran, Negros	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	484,875.83	484,875.83	0													
	Repair / Maintenance of National Roads & Bridges along Stop Aguinaldo-Tag-uang Rd (RD109 + (-502) - RD123 + 569 with exceptions) and Jct Curva Hagnaya-Poblacion-	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	323,542.29	323,542.29	0													
																	Total Allocated Budget of On-going Procurement Activities	357,000,197.00	27,236,264.39	329,764,932.61	0.00	0.00	0.00										

Prepared by:


MARK ROYEN C. PIDO
BAC Secretariat

Recommended for Approval by:


RICARDO F. GUTIERREZ
BAC Chairperson

APPROVED:


SAMMY BOY O. OROPEL, CES E
Head of the Procuring Entity

Procurement Monitoring Report as of June 30, 2024

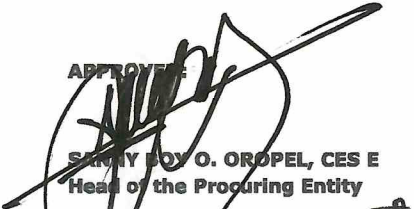
Code (PAP)	Procurement Project	PWO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance		Total	NOOE	CO	Total	NOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
	24GGQ028 - Procurement of Various Spare Parts Intended for use in the proper repair and maintenance of Service Vehicles and Heavy Equipment assigned at the	Negros Occidental Sub DEO	No	Competitive Bidding	N/A		N/A										Government of the Philippines (current year's budget)	342,000.00	342,000.00											
	24GGQ009 - Procurement of General Utility Standard Automatic Compression Tester with Accessories for use in the Quality Assurance Section, DPWH Negros Occidental Sub District	Negros Occidental Sub DEO	No	Competitive Bidding	N/A		N/A										Government of the Philippines (current year's budget)	1,184,800.00		1,184,800.00										
	24GGQ030 - Procurement of Drilling Machine & Accessories for use in the Quality Assurance Section of DPWH Negros Occidental Sub District Engineering Office, San Carlos City.	Negros Occidental Sub DEO	No	Competitive Bidding													Government of the Philippines (current year's budget)	13,000,000.00		13,000,000.00										
	1924-05-013- Procurement of Spare Parts for use of Vehicle assigned at Construction Section, DPWH Negros Occidental Sub District Engineering Office, San Carlos City.	Negros Occidental Sub DEO	No	NP-S3.9 - Small Value Procurement	N/A	05-05-2024	13-05-2024	18-05-2024	18-05-2024	20-05-2024	N/A	22-05-2024					Government of the Philippines (current year's budget)	450,050.00		450,050.00				COA, Metro Recoded Chamber of Commerce and Industry, PCT, Diocesan Social Action for Bishops of San Carlos	05-05-2024	05-05-2024	05-05-2024	05-05-2024	05-05-2024	
	Repair / Maintenance of National Roads & Bridges along Bacolod North Rd (RD105 + 900 - RD122 + 000)with exceptions), Toboso and Calatrava, Negros Occidental	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	440,539.63		440,539.63										
	Repair / Maintenance of National Roads & Bridges along Bacolod North Rd (RD092 + (-532) - RD105 + 900 with exceptions), Jct Bulnabank-Old Escalante Road (RD096 + (-	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	567,450.53		567,450.53										
	Repair / Maintenance of National Roads & Bridges along Bacolod North Rd (RD139 + 700 - RD145 + 119 with exceptions), San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	458,411.58		458,411.58										
	Repair / Maintenance of National Roads & Bridges along Bacolod North Rd (RD122 + 000 - RD139 + 700 with exceptions), Calatrava, Negros Occidental	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	346,417.71		346,417.71										
	Repair / Maintenance of National Roads & Bridges along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd (RD054 + 000 - RD061 + 320 with exceptions), Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	409,553.59		409,553.59										
	Repair / Maintenance of National Roads & Bridges along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd (RD036 + (-548) - RD054 + 000 with exceptions), Salvador Benedicto,	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	305,082.65		305,082.65										
	Repair / Maintenance of National Roads & Bridges along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd (RD061 + 320 - RD087 + 318 with exceptions), San Carlos City, Negros	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	418,611.33		418,611.33										
	Repair / Maintenance of National Roads & Bridges along Prosperidad-Quison-Cabaron Road (RD065 + (-183) - RD082 + 116 with exceptions), San Carlos City, Negros	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	393,632.63		393,632.63										
	Repair / Maintenance of National Roads & Bridges along Jct DS Benedicto-Spur 16- Calatrava Road (RD070 + 000 - RD100 + 070 with exceptions), Calatrava, Negros Occidental	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	429,539.56		429,539.56										
	Repair / Maintenance of National Roads & Bridges along Jct DS Benedicto-Spur 16- Calatrava Road (RD056 + (-151) - RD070 + 100 with exceptions), Salvador Benedicto, Negros	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	281,474.74		281,474.74										
	Repair / Maintenance of National Roads & Bridges along Jct Na'1 Rd Sagay-San-Claudio-Marcos-Balan Rd (RD103 + (-624) - RD122 + 129 with exceptions), Calatrava, Negros	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	484,875.89		484,875.89										
	Repair / Maintenance of National Roads & Bridges along Stop Aguineldo-Bugang Rd (RD109 + (-832) - RD123 + 589 with exceptions) and Jct Curva Vagayre-Poblacion-	Negros Occidental Sub DEO	No														Government of the Philippines (current year's budget)	323,542.29		323,542.29										
																	Total Allocated Budget of Ongoing Procurement Activities	357,688,167.00	27,236,264.39	329,444,902.61	0.00	0.00	0.00							

Prepared by:

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BAC Secretariat

Recommended for Approval by:

RICARDO R. GUTIERREZ
BAC Chairperson

APPROVED

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Head of the Procuring Entity