

PROCUREMENT MONITORING REPORT FY 2025 from JANUARY 02, 2025- JUNE 30, 2025 (FIRST SEMESTER)

(CIVIL WORKS)

Name of Agency : Department of Public Works and Highways - Negros Oriental 2nd District Engineering Office

ANNEX B

Contract ID	Code (PWP)	Procurement Project	Procurement Method	Pre-Proc. Conf. #	Add'l Post #	Inv-Bid Conf.	Regularity Check	Sub-plan of Bids	Bids Evaluation	Post-Qual	Date of BAC Recommendation	Notice of Award	Contract Signed	Delivery Date	Inspection & Acceptance	Actual Procurement of Activity				ABC (Php)				Contract Cost (Php)				List of Contract	Remarks (Discrepancy from the Original Budget)						
																Pre-Proc. Conf. #	Inv-Bid Conf.	Regularity Check	Sub-plan of Bids	Bids Evaluation	Post-Qual	Date of BAC Recommendation	Notice of Award	Contract Signed	Delivery Date	Total	MOOE			CO	Total	MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																																			
25HK0001	30022110879000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/ Leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Roberts, Bas, Cty, Negros Oriental	Competitive Bidding	00024	10/4/24	10/4/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	3/28/25	GAA FY 2025											COA	4,924,790.50	4,924,790.50	4,924,790.50	4,924,790.50	COA		
25HK0002	30022110879000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/ Leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Inayon, Malibon, Negros Oriental	Competitive Bidding	00024	10/4/24	10/4/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	3/28/25	GAA FY 2025												COA	9,716,775.27	9,716,775.27	9,716,775.27	9,716,775.27	COA	
25HK0003	30022110879000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/ Leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Santa Cruz, Negros Oriental	Competitive Bidding	00024	10/4/24	10/4/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	3/28/25	GAA FY 2025												COA	9,869,999.62	9,869,999.62	9,869,999.62	9,869,999.62	COA	
25HK0004	30022110879000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/ Leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Magdalo, Negros Oriental	Competitive Bidding	00024	10/4/24	10/4/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	3/28/25	GAA FY 2025												COA	9,715,175.63	9,715,175.63	9,715,175.63	9,715,175.63	COA	
25HK0005	30022110879000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/ Leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Balaga, Dumaguete Cty, Negros Oriental	Competitive Bidding	00024	10/4/24	10/4/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	3/28/25	GAA FY 2025												COA	4,944,327.77	4,944,327.77	4,944,327.77	4,944,327.77	COA	
25HK0006	30022110879000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/ Leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Banaag, Dumaguete Cty, Negros Oriental	Competitive Bidding	00024	10/4/24	10/4/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	4/26/25	GAA FY 2025												COA	4,935,851.56	4,935,851.56	4,935,851.56	4,935,851.56	COA	
25HK0007	30022110879000	Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi - Purpose Building, within National High School, Barangay Polibuen, Arsan, Negros Oriental	Competitive Bidding	00024	10/4/24	10/4/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	8/7/25	GAA FY 2025												COA	4,944,754.00	4,944,754.00	4,944,754.00	4,944,754.00	COA	
25HK0008	30022110879000	Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Banaag, Pangasinan, Negros Oriental	Competitive Bidding	00024	10/4/24	10/4/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	4/12/25	GAA FY 2025												COA	1,976,216.00	1,976,216.00	1,976,216.00	1,976,216.00	COA	
25HK0009	30022110879000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/ Leading to Major/ Strategic Public Buildings/Facilities - Construction of Road, Barangay La Paz, Bas, Cty, Negros Oriental	Competitive Bidding	00024	10/4/24	10/4/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	4/27/25	GAA FY 2025												COA	9,767,555.73	9,767,555.73	9,767,555.73	9,767,555.73	COA	
25HK0010	30022110879000	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/ Leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Davao, Dumaguete Cty, Negros Oriental	Competitive Bidding	00024	10/4/24	10/4/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	5/8/25	GAA FY 2025												COA	13,830,976.23	13,830,976.23	13,830,976.23	13,830,976.23	COA	
25HK0011	30022110879000	Construction Social Support Program - Construction/Improvement of Social Support Center, Barangay Tuguegarao, Dumaguete Cty, Negros Oriental	Competitive Bidding	00024	10/4/24	10/4/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	5/27/25	GAA FY 2025												COA	4,850,019.85	4,850,019.85	4,850,019.85	4,850,019.85	COA	
25HK0012	30022110879000	Basic Infrastructure Program (BIP) - Road Migration Structure/Constructing Public Infrastructure/Facilities - Construction of Seawall, Barangay Agusan, Sto. Juan, Negros Oriental	Competitive Bidding	00024	10/4/24	10/4/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	6/1/25	GAA FY 2025												COA	9,857,561.00	9,857,561.00	9,857,561.00	9,857,561.00	COA	
25HK0013	30022110879000	Basic Infrastructure Program (BIP) - Flood Migration Structure/Constructing Public Infrastructure/Facilities - Construction of Flood Control Structure, Barangay Taidbo and Barangay Dagupan, Dumaguete Cty, Negros Oriental	Competitive Bidding	00024	10/4/24	10/4/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	10/6/24	6/12/25	GAA FY 2025												COA	9,801,000.00	9,801,000.00	9,801,000.00	9,801,000.00	COA	

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Procurement Monitoring Report for Goods FY 2025 from January 02, 2025 to June 30, 2025 (1st Semester)

Name of Agency: DPWH 2ND DISTRICT ENGINEERING OFFICE, NEGROS ORIENTAL

Code/UA/CS/PMP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PMP)			Contract Cost		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total MOOE	MOOE		CO	Total MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion			
COMPLETED PROCUREMENT ACTIVITIES																																
PR#2025-01-001	Office Supplies and Devices for use in this district office	Administrative Section	Bidding		1/29-15/2025			01/15/2025	01/20/2025		01/21/2025	01/23/2025			01/30/2025	GAA FY 2025		991,520.00			991,520.00			1) COA 2) PICE 3) BBC 4) NORCA								
PR#2025-02-004 / Contract ID 250H0001	Supply and Delivery of Various ICT Equipment and Supplies for use in NER Office	NER Office	Bidding	02/03/2025	02/06-28/2025	02/14/2025	02/26/2025	02/27/2025	03/04/2025	03/05/2025	03/05/2025	03/10/2025	03/12/2025	04/12/2025	04/14/2025	GAA FY 2025		1,330,000.00			1,330,000.00			1) COA 2) PICE 3) BBC 4) NORCA	2/12/25	2/12/25	2/12/25	2/12/25	2/12/25			
PR#2025-02-005	Office Equipment, Supplies and Consumables for use in NER Office	NER Office	Small Value Procurement		02/06-13/2025			02/13/2025	03/14/2025		03/17/2025	03/19/2025			03/21/2025	GAA FY 2025		940,290.00			940,290.00			1) COA 2) PICE 3) BBC 4) NORCA								
PR#2025-02-009	Fuel/Oil Additives & Lubricants & Anti Corrosive for use in the various service yards for projects Implementation/Supervision of DPWH-Negros Island Region (NER) Projects	NER Office	Small Value Procurement	02/23/2025 03/03/2025				03/03/2025	03/04/2025		03/06/2025	03/07/2025			03/14/2025	GAA FY 2025		996,356.00			996,356.00			1) COA 2) PICE 3) BBC 4) NORCA								
PR#2025-02-011 / Contract ID 250H0003	Supply and Delivery of Various ICT Equipment and Supplies for use in this district office.	Administrative Section	Bidding	02/21/2025	02/25/2025-03/17/2025	03/05/2025	03/17/2025	03/17/2025	03/18/2025	03/19/2025	03/20/2025	03/21/2025	04/04/2025	04/07/2025	05/07/2025	05/08/2025	GAA FY 2025		3,068,000.00			3,068,000.00			1) COA 2) PICE 3) BBC 4) NORCA	3/4/25	3/4/25	3/4/25	3/4/25	3/4/25		
PR#2025-02-012 / Contract ID 250H0004	Supply and Delivery of Various Office Supplies for use in this district office	Administrative Section	Bidding	02/21/2025	02/25/2025-03/17/2025	03/05/2025	03/21/2025	03/21/2025	03/21/2025	03/24/2025	03/26/2025	03/31/2025	04/04/2025	05/05/2025	05/06/2025	GAA FY 2025		2,332,646.00			2,332,646.00			1) COA 2) PICE 3) BBC 4) NORCA	3/4/25	3/4/25	3/4/25	3/4/25	3/4/25			
PR#2025-02-013	Various Construction Materials and Supplies for use in this district office	Administrative Section	Small Value Procurement		03/04-11/2025			03/11/2025	03/12/2025		03/14/2025	03/14/2025			03/27/2025	GAA FY 2025		128,207.50			128,207.50			1) COA 2) PICE 3) BBC 4) NORCA								
PR#2025-02-014 / Contract ID 250H0005	Supply and Delivery of 2 units Container Van (size: 40' x 8' x 6' 6") for use in this district office	Administrative Section	Bidding	02/25/2025 03/19/2025	02/27/2025-03/19/2025	03/07/2025	03/19/2025	03/19/2025	03/19/2025	03/21/2025	03/24/2025	03/27/2025	04/04/2025	04/05/2025	05/06/2025	GAA FY 2025		999,000.00			999,000.00			1) COA 2) PICE 3) BBC 4) NORCA	3/4/25	3/4/25	3/4/25	3/4/25	3/4/25			
PR#2025-03-018	Vehicle parts and Accessories for replacement of defective parts of Military Jeep, SJZ 346/ H1-7751.	Maintenance Section	Small Value Procurement		03/04-11/2025			03/11/2025	03/12/2025		03/14/2025	03/14/2025			03/27/2025	GAA FY 2025		59,098.00			59,098.00			1) COA 2) PICE 3) BBC 4) NORCA								
PR#2025-03-028 / Contract ID 250H0006	Supply and Delivery of various Construction Materials and Supplies for use in the Maintenance of National Roads and Bridges	Maintenance Section	Bidding	03/03/2025	03/03-24/2025	03/11/2025	03/24/2025	03/24/2025	03/25/2025	03/27/2025	04/04/2025	04/10/2025	04/10/2025	05/11/2025	05/11/2025	GAA FY 2025		5,998,101.70			5,998,101.70			1) COA 2) PICE 3) BBC 4) NORCA	3/27/25	3/27/25	3/27/25	3/27/25	3/27/25			
PR#2025-03-027	Office Equipment and Devices for use in this district office	Administrative Section	Small Value Procurement		03/08-14/2025			03/14/2025	03/14/2025		03/18/2025	03/18/2025			03/25/2025	GAA FY 2025		156,000.00			156,000.00			1) COA 2) PICE 3) BBC 4) NORCA								
PR#2025-03-031	Vehicle parts and Accessories for replacement of defective parts of Isuzu D-Max, SJU 467/ H1-6573.	Maintenance Section	Small Value Procurement		03/12-17/2025			03/17/2025	03/17/2025		03/18/2025	03/18/2025			03/25/2025	GAA FY 2025		62,000.00			62,000.00			1) COA 2) PICE 3) BBC 4) NORCA								
PR#2025-03-034	Tamamun, T-shirt with print, Snacks and Meals (Goods) for the National Women's Month Celebration (NWHC) FY 2025	Administrative Section	Small Value Procurement		03/12-17/2025			03/17/2025	03/17/2025		03/18/2025	03/18/2025			03/25/2025	GAA FY 2025		67,950.00			67,950.00			1) COA 2) PICE 3) BBC 4) NORCA								

PR#2025-03-038	Chisel Fuel for use in this district office.	Administrative Section	Small Value Procurement	03/13-19/2025		03/18/2025	03/19/2025	03/19/2025		03/26/2025	03/27/2025	GAA FY 2025	630,000.00	630,000.00	592,000.00	592,000.00	1) COA 2) PCE 3) BBC 4) NORCA
PR#2025-03-045	Vehicle Repair and Maintenance for preventive maintenance of Road Grader, H1-2357.	Maintenance Section	Small Value Procurement	03/20-24/2025		03/04/2025	03/26/2025	03/26/2025		04/04/2025	04/05/2025	GAA FY 2025	81,150.00	81,150.00	78,395.00	78,395.00	1) COA 2) PCE 3) BBC 4) NORCA
PR#2025-03-054	Construction Materials and Supplies for use in the Bridge Repairing under Act. 41X Emergency Maintenance	Maintenance Section	Small Value Procurement	03/21-25/2025		03/26/2025	03/27/2025	03/27/2025		04/04/2025	04/04/2025	GAA FY 2025	150,000.00	150,000.00	143,355.08	143,355.08	1) COA 2) PCE 3) BBC 4) NORCA
PR#2025-03-055	Construction Materials and Supplies for use in the Installation of Bridge Load Limit Sign under Act. 71X	Maintenance Section	Small Value Procurement	03/21-25/2025		03/26/2025	03/27/2025	03/27/2025		04/04/2025	04/04/2025	GAA FY 2025	100,000.00	100,000.00	99,624.25	99,624.25	1) COA 2) PCE 3) BBC 4) NORCA
PR#2025-03-056	Vehicle Parts and Accessories for replacement of defective parts of FUSO FIGHTER, SGP 496	Maintenance Section	Small Value Procurement	03/21-26/2025		03/26/2025	03/27/2025	03/27/2025		04/04/2025	04/04/2025	GAA FY 2025	81,600.00	81,600.00	65,400.00	65,400.00	1) COA 2) PCE 3) BBC 4) NORCA
PR#2025-03-057	Office Supplies and Devices for use in this district office	Administrative Section	Small Value Procurement	03/21-26/2025		03/26/2025	03/27/2025	03/27/2025		04/04/2025	04/04/2025	GAA FY 2025	68,690.00	68,690.00	68,690.00	68,690.00	1) COA 2) PCE 3) BBC 4) NORCA
PR#2025-03-058	Construction Materials for use in the Installation of guardrails along National Roads under Act. 41X Emergency Maintenance	Maintenance Section	Small Value Procurement	03/21-26/2025		03/26/2025	03/27/2025	03/27/2025		04/04/2025	04/04/2025	GAA FY 2025	489,375.00	489,375.00	488,249.00	488,249.00	1) COA 2) PCE 3) BBC 4) NORCA
PR#2025-03-059	Construction Materials and Supplies for use in the Installation of Directional Signs along National Roads under Act. 71X	Maintenance Section	Small Value Procurement	03/21-26/2025		03/26/2025	03/27/2025	03/27/2025		04/04/2025	04/04/2025	GAA FY 2025	326,250.00	326,250.00	326,077.35	326,077.35	1) COA 2) PCE 3) BBC 4) NORCA
PR#2025-03-062	Diesel Fuel and Unleaded Gasoline for use in the Maintenance of National Roads and Bridges	Maintenance Section	Small Value Procurement	03/21-26/2025		03/26/2025	03/27/2025	03/27/2025		04/04/2025	04/04/2025	GAA FY 2025	998,030.00	998,030.00	929,047.02	929,047.02	1) COA 2) PCE 3) BBC 4) NORCA
PR#2025-03-064	Vehicle Parts and Accessories for preventive maintenance of FORD EVEREST 1380-01264156/H1-8395.	Maintenance Section	Small Value Procurement	03/21-26/2025		03/26/2025	03/27/2025	03/27/2025		04/04/2025	04/04/2025	GAA FY 2025	68,710.00	68,710.00	66,526.02	66,526.02	1) COA 2) PCE 3) BBC 4) NORCA
PR#2025-03-065	Vehicle Parts and Accessories for use in various Equipment, Service Vehicles and Heavy Equipment of the Maintenance Section	Maintenance Section	Small Value Procurement	03/21-26/2025		03/26/2025	03/27/2025	03/27/2025		04/04/2025	04/04/2025	GAA FY 2025	379,300.00	379,300.00	272,010.00	272,010.00	1) COA 2) PCE 3) BBC 4) NORCA
PR#2025-03-066	Vehicle Parts and Accessories for preventive maintenance of UD DT, H3-4746.	Maintenance Section	Small Value Procurement	03/21-26/2025		03/26/2025	03/27/2025	03/27/2025		04/04/2025	04/04/2025	GAA FY 2025	76,520.00	76,520.00	75,995.00	75,995.00	1) COA 2) PCE 3) BBC 4) NORCA
PR#2025-03-067	Vehicle Parts and Accessories for replacement of defective parts of Isuzu D-Max, S2U467/H1-4573.	Maintenance Section	Small Value Procurement	03/21-26/2025		03/26/2025	03/27/2025	03/27/2025		04/04/2025	04/04/2025	GAA FY 2025	86,000.00	86,000.00	84,440.00	84,440.00	1) COA 2) PCE 3) BBC 4) NORCA
PR#2025-03-075	Office Equipment (uniphone) for use in the Project Execution and management related activities of the Department.	Maintenance Section	Small Value Procurement	03/21-26/2025		03/26/2025	03/27/2025	03/27/2025		04/04/2025	04/04/2025	GAA FY 2025	128,000.00	128,000.00	127,900.00	127,900.00	1) COA 2) PCE 3) BBC 4) NORCA
PR#2025-04-006	Office Supplies and Devices for replacement of defective parts of Mitsubishi Strada, S12 328/H1-7862.	Maintenance Section	Small Value Procurement	04/07-10/2025		04/10/2025	04/11/2025	04/14/2025		04/21/2025	04/22/2025	GAA FY 2025	93,450.00	93,450.00	89,340.00	89,340.00	1) COA 2) PCE 3) BBC 4) NORCA
PR#2025-04-009 / Connected ID 2508H0001	Supply and Delivery of One (1) Package GNSS Base Station and Rover Receiver + Field Controller with complete set of accessories package for use in various instrument survey activities	Planning and Design Section	Bidding	04/09-28/2025		04/09/2025	04/09/2025	05/14/2025	05/23/2025	06/06/2025	06/09/2025	GAA FY 2025	5,000,000.00	5,000,000.00	4,332,600.00	4,332,600.00	1) COA 2) PCE 3) BBC 4) NORCA
PR#2024-04-095	Office Supplies and Devices for use in the Laidlaw Alley Program	Maintenance Section	Small Value Procurement	04/23-26/2025		04/26/2025	04/29/2025	04/29/2025		04/29/2025	05/05/2025	GAA FY 2025	62,900.00	62,900.00	62,891.25	62,891.25	1) COA 2) PCE 3) BBC 4) NORCA
PR#2025-04-099	Construction materials and supplies for the Camaragway Maintenance: Prevention Maintenance-Emergency Projects under Work Category No. 10-41X- Rehabilitation/ Reconstruction of National Roads with Slip, Slope Collapse and Landslide	Maintenance Section	Small Value Procurement	04/23-29/2025		04/26/2025	04/29/2025	04/29/2025		04/29/2025	05/05/2025	GAA FY 2025	505,600.00	505,600.00	485,015.00	485,015.00	1) COA 2) PCE 3) BBC 4) NORCA

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Recommended for Approval by:

APPROVED!

MARYLIN Q. FULMARAN
Engineer III
BAC, Chairperson

NOEL M. LACANTARA
District Engineer

OPWH 2ND DISTRICT ENGINEERING OFFICE, NEGROS ORIENTAL

Name of Agency: Name of Agency:

[illegible]

ON-GOING PROCUREMENT ACTIVITIES

Item No.	Item Description	Unit	Quantity	Unit Price	Total Price	Remarks
25C3B40001	Consulting Services for the Conduct of Feasibility Studies/ Preliminary and Detailed Engineering/ Economic Analysis/ Technical Studies/ Traffic Impact Assessment - Traffic Condition Assessment of Poblacion - Barras Road, Maharlika, Negros Oriental	Man-Hour	1,000	750.00	750,000.00	
25C3B40002	Consulting Services for the Conduct of Subsurface Exploration/Preliminary Detailed Engineering for the Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: 1.) Construction/Rehabilitation of Shoreline Protection/Seawall Structure, Barangay Cado, San Jose, Negros Oriental 2.) Construction/ Rehabilitation of Shoreline Protection/Seawall Structure, Barangay Alang, San Jose, Negros Oriental 3.) Construction/Rehabilitation of Flood Control Structure along Tangay River, Negros Oriental 4.) Construction/ Rehabilitation of Flood Control Structure along Tamogong River, Bale City, Negros Oriental	Man-Hour	1,000	750.00	750,000.00	
25C3B40003	Consulting Services for the Conduct of Subsurface Exploration/Preliminary Detailed Engineering for the Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: 1.) Construction/Rehabilitation of Shoreline Protection/Seawall Structure, Barangay Poblacion, Sibulan, Negros Oriental 2.) Construction/Rehabilitation of Shoreline Protection/Seawall Structure, Barangay Calindagan, Dumaguete City, Negros Oriental 3.) Construction/Rehabilitation of Shoreline Protection/Seawall Structure, Barangay Cansanghayan, Sibulan, Negros Oriental 4.) Construction/Rehabilitation of Shoreline Protection/Seawall Structure, Barangay Sto. Nino, San Jose, Negros Oriental	Man-Hour	1,000	750.00	750,000.00	

Prepared by:

Recommended for Approval by:

APPROVED:

[Signature]
MONALISA U. DOMEN
Engineer III
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