

Case (RA)	Procurement Project	P/IO/ End-Year Procurement Activity?	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	Contract Cost (P/P)				List of Invited Bidders	Date of Receipt of Invitation				Remarks (Excluding changes from the APP)				
					Pre-Proc Certificate	Advert of IB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Close of Bids	Release of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOBE	CO		Total	MOBE	CO	Pre-Bid Conf		Eligibility Check	Submission of Bids	Inspection	Post Qual
	239C0068 - Construction of Flood Control Structure (Bantayan, Sogay City, Negros Occidental)	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/22/2022	10/31/2022	10/26/2022	10/26/2022	10/26/2022	10/27/2022	10/26/2022	01/03/2023								29,389,215		5,091,462.15	27,697,752.16		5,176,722.15	COC COA.SAC	10/26/2022	10/26/2022	10/26/2022	10/26/2022		Waiting for FY 2023 GAA Release
	239C0069 - Construction of Drainage System (Bantayan Zone 12, Talibay City, Negros Occidental)	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/23/2022	12/03/2022	12/06/2022	12/07/2022	12/07/2022	12/27/2022	12/26/2022	01/03/2023								5,448,163.22		5,448,163.22	5,171,422.15		5,171,422.15	COC COA.SAC	12/06/2022	12/06/2022	12/06/2022	12/06/2022		Waiting for FY 2023 GAA Release
	239C0070 - CONSTRUCTION OF WATER SYSTEM (SITIO CABIGUANAN, BAKANGAY LOPEZ, JAMUA, SAKAGAY CITY, NEGROS OCCIDENTAL)	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/02/2022	12/01/2022	12/06/2022	12/07/2022	12/23/2022	12/23/2022	12/26/2022	12/26/2022								49,462,225.17		4,498,802.11	47,963,423.06		4,178,461.36	COC COA.SAC	12/03/2022	12/03/2022	12/03/2022	12/03/2022		Waiting for FY 2023 GAA Release
	239C0071 - CONSTRUCTION OF WATER SUPPLY, BAKANGAY PINTA MESA, PANAY, NEGROS OCCIDENTAL	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/02/2022	12/01/2022	12/06/2022	12/23/2022	12/23/2022	12/23/2022	12/26/2022	12/26/2022								49,468,123.27		4,496,613.27	47,971,509.99		4,178,461.36	COC COA.SAC	12/03/2022	12/03/2022	12/03/2022	12/03/2022		Waiting for FY 2023 GAA Release
	239C0072 - Construction of Multi-Purpose Building of Bantayan City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/16/2022	10/25/2022	11/01/2022	11/16/2022	11/16/2022	11/17/2022	11/17/2022	11/22/2022								22,389,938.68		5,535,599.68	17,854,338.99		5,171,411.34	COC COA.SAC	10/26/2022	10/26/2022	10/26/2022	10/26/2022		Waiting for FY 2023 GAA Release
	239C0073 - Construction (Completion) of Multi-Purpose Building Bantayan Campo Hinogaran, Sogay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/16/2022	10/25/2022	11/01/2022	11/16/2022	11/16/2022	11/17/2022	11/17/2022	11/22/2022								19,799,934.4		1,879,799.34	18,919,135.06		1,852,546.35	COC COA.SAC	10/26/2022	10/26/2022	10/26/2022	10/26/2022		Waiting for FY 2023 GAA Release
	239C0074 - Construction of Multi-Purpose Building, Bantayan General Luna, Sogay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	09/28/2022	10/26/2022	10/13/2022	10/26/2022	10/26/2022	10/27/2022	11/03/2022	11/03/2022								49,499,932.22		4,496,199.32	47,993,732.90		4,172,461.34	COC COA.SAC	10/26/2022	10/26/2022	10/26/2022	10/26/2022		Waiting for FY 2023 GAA Release
	239C0075 - Construction (Completion) of Multi-Purpose Building Bantayan, Sogay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/17/2022	11/04/2022	11/15/2022	11/15/2022	11/15/2022	12/07/2022	12/07/2022	12/08/2022								19,799,938.68		1,879,799.68	17,919,138.98		1,815,999.68	COC COA.SAC	11/01/2022	11/01/2022	11/01/2022	11/01/2022		Waiting for FY 2023 GAA Release
	239C0076 - Construction (Completion) of Multi-Purpose Building Bantayan, Sogay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/22/2022	12/03/2022	12/06/2022	12/23/2022	12/23/2022	12/27/2022	12/26/2022	01/03/2023								19,799,933		1,879,799.33	18,919,133.67		1,815,999.68	COC COA.SAC	12/03/2022	12/03/2022	12/03/2022	12/03/2022		Waiting for FY 2023 GAA Release
	239C0077 - Construction (Completion) of Multi-Purpose Building Bantayan, Sogay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/14/2022	11/21/2022	11/28/2022	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022								20,009,934		2,179,799.64	18,829,134.36		1,852,546.35	COC COA.SAC	11/22/2022	11/22/2022	11/22/2022	11/22/2022		Waiting for FY 2023 GAA Release
	239C0078 - Construction of Multi-Purpose Building, Bantayan, Sogay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/24/2022	10/11/2022	10/18/2022	11/03/2022	11/03/2022	11/04/2022	11/04/2022	11/09/2022								49,499,937.9		4,496,397.79	45,003,540.11		4,168,346.39	COC COA.SAC	10/16/2022	10/16/2022	10/16/2022	10/16/2022		Waiting for FY 2023 GAA Release
	239C0079 - Construction of Multi-Purpose Building with Perimeter Fence, Bantayan, Sogay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	09/28/2022	10/25/2022	10/13/2022	10/26/2022	10/26/2022	10/27/2022	11/03/2022	11/03/2022								49,499,935		4,496,893.15	45,003,041.85		4,168,346.39	COC COA.SAC	10/26/2022	10/26/2022	10/26/2022	10/26/2022		Waiting for FY 2023 GAA Release
	239C0080 - Construction of Multi-Purpose Building, Bantayan, Sogay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/23/2022	12/20/2022	12/26/2022	12/23/2022	12/23/2022	12/27/2022	12/26/2022	01/03/2023								27,149,939.3		24,149,939.36	23,000,000.00		22,389,938.68	COC COA.SAC	12/06/2022	12/06/2022	12/06/2022	12/06/2022		Waiting for FY 2023 GAA Release
	239C0081 - Construction of Multi-Purpose Building, Bantayan, Sogay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/24/2022	10/11/2022	10/18/2022	11/03/2022	11/03/2022	11/04/2022	11/04/2022	11/09/2022								49,499,937.9		4,496,397.79	45,003,540.11		4,168,346.39	COC COA.SAC	10/16/2022	10/16/2022	10/16/2022	10/16/2022		Waiting for FY 2023 GAA Release
	239C0082 - Construction of Multi-Purpose Building, Bantayan, Sogay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	09/28/2022	10/25/2022	10/13/2022	10/26/2022	10/26/2022	10/27/2022	11/03/2022	11/03/2022								49,499,935		4,496,893.15	45,003,041.85		4,168,346.39	COC COA.SAC	10/26/2022	10/26/2022	10/26/2022	10/26/2022		Waiting for FY 2023 GAA Release
	239C0083 - Construction of Multi-Purpose Building, Bantayan, Sogay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/22/2022	12/20/2022	12/26/2022	12/23/2022	12/23/2022	12/27/2022	12/26/2022	01/03/2023								59,999,937		5,499,999.47	54,500,000		5,139,462.22	COC COA.SAC	12/06/2022	12/06/2022	12/06/2022	12/06/2022		Waiting for FY 2023 GAA Release
	239C0084 - Construction of Multi-Purpose Building, Bantayan, Sogay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/14/2022	11/21/2022	11/28/2022	12/13/2022	12/13/2022	12/14/2022	12/15/2022	12/16/2022								49,499,933		4,496,397.33	45,003,535.67		4,168,346.39	COC COA.SAC	11/22/2022	11/22/2022	11/22/2022	11/22/2022		Waiting for FY 2023 GAA Release
	239C0085 - Rehabilitation of Multi-Purpose Building, Bantayan, Sogay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/27/2022	11/04/2022	11/15/2022	11/15/2022	11/15/2022	12/07/2022	12/07/2022	12/08/2022								49,499,934		4,496,399.34	45,003,534.66		4,168,346.39	COC COA.SAC	11/01/2022	11/01/2022	11/01/2022	11/01/2022		Waiting for FY 2023 GAA Release

Code (PM)	Procurement Project	PIU/EO Procurement Activity	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds		Contract Cost (P/P)		List of Bidders	Date of Receipt of Invitations				Remarks (Explaining changes from the APP)						
					Preliminary Conference	Award of Bid	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Final Bidding	Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Commencement	Installation & Acceptance	Total	MOE		CO	Total	MOE	CO		Pre-Bid Conf	Eligibility Check	Sub-type of Bids	ES	EA	Post Qual
	23GK0086 - Construction (Completion) of Multi-Purpose Station, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	10/27/2022	11/04/2022	11/15/2022	11/29/2022	11/29/2022	12/1/2022	12/5/2022	12/5/2022	12/5/2022	12/5/2022						1973999.37	1,973,999.37		1973999.39		1,973,999.39	COC COA-SAC	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	Waiting for FY 2023 GAA Release
	23GK0087 - Construction (Completion) of Multi-Purpose Building, Negros Occidental	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	10/18/2022	10/26/2022	11/03/2022	11/16/2022	11/16/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022						1973999.31	1,973,999.31		1973999.34		1,973,999.34	COC COA-SAC	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	Waiting for FY 2023 GAA Release
	23GK0088 - Construction (Completion) of Multi-Purpose Building, Negros Occidental	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	11/02/2022	11/10/2022	11/23/2022	12/06/2022	12/06/2022	12/07/2022	12/08/2022	12/08/2022	12/12/2022	12/12/2022						1973999.87	1,973,999.87				1,973,997.66	COC COA-SAC	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	Waiting for FY 2023 GAA Release
	23GK0089 - Construction (Completion) of Multi-Purpose Building, Negros Occidental	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	10/18/2022	10/26/2022	11/03/2022	11/16/2022	11/16/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022						1973999.44	1,973,999.44				1,973,943.77	COC COA-SAC	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	Waiting for FY 2023 GAA Release
	23GK0090 - Construction (Completion) of Multi-Purpose Building, Negros Occidental	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	10/27/2022	11/04/2022	11/15/2022	11/29/2022	11/29/2022	12/1/2022	12/5/2022	12/5/2022	12/5/2022	12/5/2022						494999.22	4,949,999.22				4,923,922.8	COC COA-SAC	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	Waiting for FY 2023 GAA Release
	23GK0091 - Construction of Multi-Purpose Building, Negros Occidental	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/26/2022	10/26/2022	10/27/2022	11/02/2022	11/02/2022	11/03/2022	11/03/2022						1973999.6	1,973,999.60				1,980,998.57	COC COA-SAC	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	Waiting for FY 2023 GAA Release
	23GK0092 - Construction (Completion) of Multi-Purpose Building, Negros Occidental	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	10/27/2022	11/04/2022	11/15/2022	11/29/2022	11/29/2022	12/1/2022	12/5/2022	12/5/2022	12/09/2022	12/09/2022						1973999.6	1,973,999.60				1,980,998.51	COC COA-SAC	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	Waiting for FY 2023 GAA Release
	23GK0093 - Construction of Multi-Purpose Building, Negros Occidental	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/26/2022	10/26/2022	10/27/2022	11/02/2022	11/02/2022	11/03/2022	11/03/2022						494999.22	4,949,999.22				4,910,310.00	COC COA-SAC	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	Waiting for FY 2023 GAA Release
	23GK0094 - Construction of Multi-Purpose Building, Negros Occidental	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	10/04/2022	10/11/2022	10/18/2022	10/26/2022	11/03/2022	11/03/2022	11/04/2022	11/04/2022	11/09/2022	11/09/2022						5020999.83	5,020,999.83				5,197,190.06	COC COA-SAC	10/12/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022	Waiting for FY 2023 GAA Release
	23GK0095 - Construction of Multi-Purpose Building, Negros Occidental	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/26/2022	10/26/2022	10/27/2022	11/02/2022	11/02/2022	11/03/2022	11/03/2022						5444999.35	5,444,999.35				5,381,560.05	COC COA-SAC	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	Waiting for FY 2023 GAA Release
	23GK0096 - Construction of Multi-Purpose Building, Negros Occidental	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/26/2022	10/26/2022	10/27/2022	11/02/2022	11/02/2022	11/03/2022	11/03/2022						494999.16	4,949,999.16				4,951,490.05	COC COA-SAC	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	Waiting for FY 2023 GAA Release
	23GK0097 - Construction of Multi-Purpose Building, Negros Occidental	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/26/2022	10/26/2022	10/27/2022	11/02/2022	11/02/2022	11/03/2022	11/03/2022						494999.16	4,949,999.16				4,951,490.05	COC COA-SAC	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	Waiting for FY 2023 GAA Release
	23GK0098 - Construction of Multi-Purpose Building, Negros Occidental	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/26/2022	10/26/2022	10/27/2022	11/02/2022	11/02/2022	11/03/2022	11/03/2022						494999.16	4,949,999.16				4,951,490.05	COC COA-SAC	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	Waiting for FY 2023 GAA Release
	23GK0099 - Construction of Multi-Purpose Building, Negros Occidental	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/26/2022	10/26/2022	10/27/2022	11/02/2022	11/02/2022	11/03/2022	11/03/2022						494999.23	4,949,999.23				4,772,432.42	COC COA-SAC	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	Waiting for FY 2023 GAA Release
	23GK0100 - Construction (Completion) of Multi-Purpose Building, Negros Occidental	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	10/18/2022	10/26/2022	11/03/2022	11/16/2022	11/16/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022						1170999.68	1,170,999.68				1,821,447.17	COC COA-SAC	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	Waiting for FY 2023 GAA Release
	23GK0101 - Construction of Multi-Purpose Building, Negros Occidental	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	10/27/2022	11/04/2022	11/15/2022	11/29/2022	11/29/2022	12/1/2022	12/5/2022	12/5/2022	12/09/2022	12/09/2022						494999.38	4,949,999.38				4,924,753.22	COC COA-SAC	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	Waiting for FY 2023 GAA Release
	23GK0102 - Construction (Completion) of Multi-Purpose Building, Negros Occidental	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	11/14/2022	11/21/2022	11/29/2022	12/12/2022	12/12/2022	12/14/2022	12/16/2022	12/16/2022	12/17/2022	12/17/2022						1973999.72	1,973,999.72				1,980,798.5	COC COA-SAC	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	Waiting for FY 2023 GAA Release
	23GK0103 - Construction of Multi-Purpose Building, Negros Occidental	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/26/2022	10/26/2022	10/27/2022	11/02/2022	11/02/2022	11/03/2022	11/03/2022						494999.33	4,949,999.33				4,772,477.51	COC COA-SAC	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	Waiting for FY 2023 GAA Release

Code (PAU)	Project	End-User	Is this an Early Procurement Activity?	Procurement	Actual Procurement Activity													Source of Funds	ABC (P13)		Contract Cost (P13)		List of Invited Observers	Date of Receipt of Information					Remarks (Excluding changes from the APP)				
					Pre-Bid Conference	Award of Bid	Pre-Bid Conf	Eligibility Check	Submission of Bid	Ref Evaluation	Pre-Qual	Date of BAC Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Submission of Bids		Bid Evaluation	Post Qual	Delivery Acceptance (if applicable)	
	23GK0104 - Construction (Completion) of Multi-Purpose Zone II, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	10/04/2022	10/14/2022	10/18/2022	11/02/2022	11/03/2022	11/04/2022	11/09/2022	11/09/2022							197909.08	1,379,999.96	1507565.08		1,622,795.08				10/12/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022		Waiting for FY 2023 GAA Release
	23GK0105 - Construction (Completion) of Multi-Purpose Building, Negros Occidental City, Negros Occidental	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	11/14/2022	11/21/2022	11/28/2022	12/12/2022	12/13/2022	12/14/2022	12/16/2022	12/16/2022							107909.08	1,379,999.60	1825734.4		1,822,743.60				11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		Waiting for FY 2023 GAA Release
	23GK0106 - Construction of Multi-Purpose Building, Neg. Occ. 1st DSO	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/26/2022	10/26/2022	10/27/2022	11/02/2022	11/02/2022							800809.87	6,999,999.81	944297.52		6,944,397.83				10/06/2022	10/06/2022	10/06/2022	10/06/2022	10/06/2022		Waiting for FY 2023 GAA Release
	23GK0107 - Improvement of Main Building of DPWH Negros Occidental 1st DSO, Talley City, Negros Occidental	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	11/02/2022	12/03/2022	12/09/2022	12/27/2022	12/28/2022	12/29/2022	12/30/2022	01/02/2023							4042093.49	4,344,999.44	4800389.62		4,400,399.32				12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022		Waiting for FY 2023 GAA Release
	23GK0108 - Preventive Maintenance of Road: Asphalt Overlay - Baciold North Road (S0406N) - K0032+353 - K0032+646, K0034+383 - K0035+370	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	11/02/2022	11/23/2022	11/24/2022	11/28/2022	11/28/2022							3404190.8	34,034,647.9	3428708.4		34,377,794.41				10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		Waiting for FY 2023 GAA Release
	23GK0109 - Preventive Maintenance of Road: Asphalt Overlay - Baciold North Road (S0406N) - K0039+751 - K0041+280	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	11/02/2022	11/23/2022	11/24/2022	11/28/2022	11/28/2022							3403190.8	34,034,647.9	3415080.5		34,165,960.41				10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		Waiting for FY 2023 GAA Release
	23GK0110 - Preventive Maintenance of Road: Asphalt Overlay - Baciold North Rd (S0406N) - K0038+400 - K0039+045, K0038+400 - K0038+400, K0038+103 - K0039+103, K0039+103 - K0041+460	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	11/23/2022	11/23/2022	11/24/2022	11/28/2022	11/28/2022							1974607.6	10,144,527.25	10840000		10,868,006.06				10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		Waiting for FY 2023 GAA Release
	23GK0111 - Reconstruction to Concrete Pavement: 1st Maricao-Balea 1st Rd (S0012N) - K0039+751 - K0041+280	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/27/2022	10/27/2022	10/28/2022	11/03/2022	11/04/2022							1633207.79	1,073,207.79	1506022.73		1,568,692.73				10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		Waiting for FY 2023 GAA Release
	23GK0112 - Preventive Maintenance of Road: Asphalt Overlay - 1st Maricao-Balea 1st Rd (S0012N) - K0039+751 - K0041+280	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	11/23/2022	11/23/2022	11/24/2022	11/28/2022	11/28/2022							7641826.88	7,444,875.86	7607000		7,880,887.88				10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		Waiting for FY 2023 GAA Release
	23GK0113 - Reconstruction to Concrete Pavement: Siliy - Lantawan Road 1st DSO	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/26/2022	10/26/2022	11/02/2022	11/04/2022	11/04/2022							2077910.1	20,779,100.13	2778499.15		27,784,397.48				10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		Waiting for FY 2023 GAA Release
	23GK0114 - Reconstruction to Concrete Pavement: Siliy - Lantawan Road 1st DSO	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/26/2022	10/26/2022	11/02/2022	11/04/2022	11/04/2022							2428902.8	24,289,022.8	2880916.1		25,060,915.09				10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		Waiting for FY 2023 GAA Release
	23GK0115 - Reconstruction to Concrete Pavement: Siliy - Lantawan Road 1st DSO	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/26/2022	10/26/2022	11/02/2022	11/04/2022	11/04/2022							1064434.7	10,644,343.4	900993.81		6,639,999.81				10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		Waiting for FY 2023 GAA Release
	23GK0116 - Preventive Maintenance of Road: Asphalt Overlay - Baciold North Rd (S0406N) - K0041+280 - K0042+260	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	11/23/2022	11/23/2022	11/24/2022	11/28/2022	11/28/2022							2033703.8	20,337,038.76	2008042.5		22,000,945.46				10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		Waiting for FY 2023 GAA Release
	23GK0117 - Reconstruction to Concrete Pavement: Baciold North Rd (S00026N) - K0037+129 - K0037+000, K0037+937 - K0038+234, K0037+542 - K0037+937	DPWH Neg. Occ. 1st DSO	YES	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	11/23/2022	11/23/2022	11/24/2022	11/28/2022	11/28/2022							2160205.7	21,602,057.75	2147271.6		21,407,783.60				10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		Waiting for FY 2023 GAA Release

Case (P#)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Status of Procurement	Actual Procurement Activity												Source of Funds			Contract Cost (PUS)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the App)
					Pre-Proc Conference	Address of B	Pre-Bid Conf	Eligibility Check	Sub-type of Bid	Bid Evaluation	Post-Qual	Date of B/LC (Resubmitting Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub-type of Bid	Post-Qual	Delivery Completion/ Acceptance (if applicable)
	23GK0130 - Preventive Maintenance of Road Asphalt Overlay - Bicol Region (S0040800) - K0044+222, K0044+230, K0044+232, K0044+231, K0044+280, K0044+093, K0044+597, K0047+000, K0048+010, K0048+334, K0048+325, K0050+615, K0051+000	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/22/2022	12/03/2022	12/08/2022	12/23/2022	12/23/2022	12/27/2022	12/28/2022	01/02/2023						6600887.4	66,008,874		4897876.46	48,978,764.6	4,897,876.46	COC COA-SAC	12/03/2022	12/03/2022	12/07/2022	12/07/2022	Waiting for FY 2023 GAA Release
	23GK0131 - OF Carriageway Improvement: Shoulder Paving - Silay-Lalawan Rd (S0030800) - K0030 + (-588) - K0038 + 700	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/22/2022	11/28/2022	12/06/2022	12/09/2022	12/20/2022	12/21/2022	12/23/2022	12/27/2022						5234718.55	52,347,185.5		4997876.46	4,997,876.46	4,997,876.46	COC COA-SAC	12/01/2022	12/01/2022	12/01/2022	12/01/2022	Waiting for FY 2023 GAA Release
	23GK0132 - Construction of Drainage Structure along Highway 2, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/22/2022	11/28/2022	12/06/2022	12/09/2022	12/20/2022	12/21/2022	12/23/2022	12/27/2022						31500979.8	31,500,979.8		30417654.4	3,041,765.44	3,041,765.44	COC COA-SAC	12/01/2022	12/01/2022	12/01/2022	12/01/2022	Waiting for FY 2023 GAA Release
	23GK0133 - Construction of Multi-Spurve Building, Barangay 2, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/22/2022	11/28/2022	12/06/2022	12/09/2022	12/20/2022	12/21/2022	12/23/2022	12/27/2022						889999.89	8,899,999.89		9605397.42	9,605,397.42	9,605,397.42	COC COA-SAC	12/01/2022	12/01/2022	12/01/2022	12/01/2022	Waiting for FY 2023 GAA Release
	23GK0135 - Preventive Maintenance of Road (S0040600) - K0028+975 - K0030 + 270, K0033+130, K0033+185, K0033+210, K0033+728, K0035+365, K0036+000	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/22/2022	12/03/2022	12/06/2022	12/23/2022	12/23/2022	12/27/2022	12/28/2022	01/03/2023						51000000.7	51,000,000.7		5048734.8	5,048,734.8	5,048,734.8	COC COA-SAC	12/03/2022	12/03/2022	12/03/2022	12/03/2022	Waiting for FY 2023 GAA Release
	23GK0136 - Construction of Drainage Structure along Road - Bacolod North Rd (S0024000) - K0005+500, K0005+850	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/22/2022	12/03/2022	12/06/2022	12/23/2022	12/23/2022	12/27/2022	12/28/2022	01/03/2023						7937999.84	7,937,999.84		768941.09	7,689,410.9	7,689,410.9	COC COA-SAC	12/03/2022	12/03/2022	12/03/2022	12/03/2022	Waiting for FY 2023 GAA Release
	23GK0137 - OF Carriageway Improvement: Sidewalk - Neg. Occ. 1st DEO (S0041100) - K0034 + (-241) - K0034 + 259	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/22/2022	12/03/2022	12/06/2022	12/23/2022	12/23/2022	12/27/2022	12/28/2022	01/03/2023						1799999.99	17,999,999.99		1684879	1,684,879.89	1,684,879.89	COC COA-SAC	12/03/2022	12/03/2022	12/03/2022	12/03/2022	Waiting for FY 2023 GAA Release
	23GK0138 - Construction of Bridge in Naisipan - Gloria, Barangay XII, Victorias City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	12/03/2022	12/09/2022	12/12/2022	12/28/2022	12/28/2022	01/03/2023	01/05/2023	01/06/2023						52890000.2	52,890,000.2		5034397.13	5,034,397.13	5,034,397.13	COC COA-SAC	12/13/2022	12/13/2022	12/13/2022	12/13/2022	Waiting for FY 2023 GAA Release
	23GK0139 - Construction of Road Slope Protection Structure-Bicolored-Hurricane-Resistant-5m Carlos Oyang (S0030300) - K0015 + 130, K0015 + (-328), K0024 + 905, K0024 + 827, K0023+000, K0023+800, K0033+001, K0033+871, K0034 + 550 - K0034 + 782	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/22/2022	12/03/2022	12/06/2022	12/23/2022	12/23/2022	12/27/2022	12/28/2022	01/03/2023						2677999.84	26,779,999.84		1687228.82	1,687,228.82	1,687,228.82	COC COA-SAC	12/03/2022	12/03/2022	12/03/2022	12/03/2022	Waiting for FY 2023 GAA Release
	23GK0140 - Construction of Drainage Structure along Road leading to Bagal Falls, Alimodian Rice Terraces and Prayer Mountain, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/22/2022	12/03/2022	12/06/2022	12/23/2022	12/23/2022	12/27/2022	12/28/2022	01/03/2023						34209999.7	34,209,999.7		32077080	3,207,708.0	3,207,708.0	COC COA-SAC	12/03/2022	12/03/2022	12/03/2022	12/03/2022	Waiting for FY 2023 GAA Release
	23GK0141 - Construction of Drainage Structure along Road - Neg. Occ. 1st DEO (S0041400) - K0037+350, K0037+555, K0037+595, K0038+000	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/22/2022	12/03/2022	12/06/2022	12/23/2022	12/23/2022	12/27/2022	12/28/2022	01/03/2023						1748018.9	17,480,189		168146.40	1,681,464.0	1,681,464.0	COC COA-SAC	12/03/2022	12/03/2022	12/03/2022	12/03/2022	Waiting for FY 2023 GAA Release
Total Allowed Budget of On-going Procurement Activities																			2,189,124,951.82										

Prepared by:

MARCELINO S. ESPINA
 BAC Secretariat

Recommended for Approval by:

ARNEL P. TORREFRANCA
 BAC Chairperson

APPROVED:

DEÑE B. BALDONADO JR.
 Head of the Procuring Entity