Procurement Monitoring Report as of June 30, 2025

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)	
COMPLETED PROCUREMENT ACTIVITIES																																
409903000000000,PC	24GN0118 - Construction of Flood Mitigation Structure along Sugod Creek, Pontevedra, Negros Occidental	LEAN ALGENE NABIA	No	Competitive Bidding	28-11-2024	29-11-2024 - 05-12-2024	06-12-2024	18-12-2024	18-12-2024	26-12-2024	14-01-2025	14-01-2025	14-01-2025	31-01-2025	03-02-2025			Government of the Philippines (continuing budget)	**48,249,991.83**		**48,249,991.83**	**47,670,779.54**		**47,670,779.54**	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		
409903000000000,PC	24GN0120 - Construction of Road, Sitio Sua Trinidad to Sitio Kasal Agan Viejo, Barangay Don Salvador Benedicto, Pontevedra, Negros Occidental	LEAN ALGENE NABIA	No	Competitive Bidding	09-12-2024	29-11-2024 - 05-12-2024	06-12-2024	18-12-2024	18-12-2024	06-02-2025	11-02-2025	12-02-2025	12-02-2025	07-02-2025	28-02-2025			Government of the Philippines (continuing budget)	**48,249,999.22**		**48,249,999.22**	**47,839,874.60**		47,839,874.60	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	07-01-2025	07-01-2025	07-01-2025	07-01-2025	07-01-2025		
300226121777000,PC	25GN0019 - Construction of Multi-Purpose Building, Barangay Palaka, Valladolid, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	14-10-2024	24-10-2024 - 30-10-2024	31-10-2024	11-12-2024	11-12-2024	19-11-2024	19-12-2024	12-02-2025	12-02-2025	03-04-2025	04-04-2025			Government of the Philippines (current year's budget)	**4,949,993.71**		**4,949,993.71**	**4,870,793.81**		4,870,793.81	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024		
300226121783000,PC	25GN0020 - Construction of Multi-Purpose Building, Barangay Buenavista Rizal, Pontevedra, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	14-10-2024	24-10-2024 - 30-10-2024	31-10-2024	11-12-2024	11-12-2024	19-11-2024	19-12-2024	12-02-2025	12-02-2025	03-04-2025	04-04-2025			Government of the Philippines (current year's budget)	**4,949,991.59**		**4,949,991.59**	**4,721,911.68**		4,721,911.68	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024		
300226121775000,PC	25GN0023 - Construction (Completion) of Multi-Purpose Building, Bago City College, Barangay Balingasag, City of Bago, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	21-10-2024	31-10-2024 - 06-11-2024	07-11-2024	19-11-2024	19-11-2024	26-11-2024	26-12-2024	12-02-2025	12-02-2025	27-02-2025	28-02-2025			Government of the Philippines (current year's budget)	**3,959,996.45**		**3,959,996.45**	**3,919,604.51**		3,919,604.51	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024		
300226121771000,PC	25GN0025 - Construction of Multi-Purpose Building (Phase II), RTNHS - Main Campus Bago City, Barangay Balingasag, City of Bago, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	21-10-2024	31-10-2024 - 06-11-2024	07-11-2024	19-11-2024	19-11-2024	26-11-2024	26-12-2024	12-02-2025	12-02-2025	27-02-2025	28-02-2025			Government of the Philippines (current year's budget)	**4,949,995.28**		**4,949,995.28**	**4,905,475.77**		4,905,475.77	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024		
300226121780000,PC	25GN0027 - Construction of Multi-Purpose Building, Emilio Infante Elementary School, Barangay Mabini, Valladolid, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	24-10-2024	07-11-2024 - 13-11-2024	14-11-2024	03-12-2024	03-12-2024	10-12-2024	14-01-2025	12-02-2025	12-02-2025	28-02-2025	03-03-2025			Government of the Philippines (current year's budget)	**4,949,992.22**		**4,949,992.22**	**4,894,552.03**		4,894,552.03	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024		
300226121776000,PC	25GN0028 - Construction (Completion) of Multi-Purpose Building, Valladolid National High School, Barangay Palaka, Valladolid, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	24-10-2024	07-11-2024 - 13-11-2024	14-11-2024	03-12-2024	03-12-2024	10-12-2024	14-01-2025	12-02-2025	12-02-2025	27-02-2025	28-02-2025			Government of the Philippines (current year's budget)	**2,969,991.53**		**2,969,991.53**	**2,941,776.61**		2,941,776.61	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024		
300226121782000,PC	25GN0029 - Construction of Multi-Purpose Building, Barangay Mabini, Pontevedra, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	24-10-2024	07-11-2024 - 13-11-2024	14-11-2024	03-12-2024	03-12-2024	10-12-2024	14-01-2025	12-02-2025	12-02-2025	27-02-2025	28-02-2025			Government of the Philippines (current year's budget)	**4,949,993.94**		**4,949,993.94**	**4,898,018.33**		4,898,018.33	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024		
300226121781000,PC	25GN0030 - Construction of Multi-Purpose Building, Barangay III, Pontevedra, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	28-10-2024	07-11-2024 - 13-11-2024	14-11-2024	03-12-2024	03-12-2024	10-12-2024	14-01-2025	12-02-2025	12-02-2025	27-02-2025	28-02-2025			Government of the Philippines (current year's budget)	**4,949,996.06**		**4,949,996.06**	**4,885,645.54**		4,885,645.54	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024		
300226121789000,PC	25GN0043 - Construction of Multi-Purpose Building (Covered Court), Barangay Poblacion, City of Bago, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	11-11-2024	21-11-2024 - 27-11-2024	28-11-2024	10-12-2024	10-12-2024	17-12-2024	16-01-2025	12-02-2025	12-02-2025	27-02-2025	28-02-2025			Government of the Philippines (current year's budget)	**4,949,992.77**		**4,949,992.77**	**4,875,558.64**		4,875,558.64	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		
300226121784000,PC	25GN0044 - Construction (Completion) of Multi-Purpose Building, Barangay Sibucao, San Enrique, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	11-11-2024	21-11-2024 - 27-11-2024	28-11-2024	10-12-2024	10-12-2024	17-12-2024	16-01-2025	12-02-2025	12-02-2025	28-02-2025	03-03-2025			Government of the Philippines (current year's budget)	**2,969,993.84**		**2,969,993.84**	**2,935,778.70**		2,935,778.70	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		
310303102134000,PC	25GN0053 - Retrofitting/ Strengthening of Permanent Bridges - Maragandang Parallel Bridge (BD0554NR) along Bago - Mambucal Road	LEAN ALGENE NABIA	Yes	Competitive Bidding	12-11-2024	22-11-2024 - 28-11-2024	29-11-2024	12-12-2024	12-12-2024	19-12-2024	16-01-2025	12-02-2025	12-02-2025	28-02-2025	03-03-2025			Government of the Philippines (current year's budget)	**13,033,996.74**		**13,033,996.74**	**12,903,656.77**		12,903,656.77	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	23-11-2024	23-11-2024	23-11-2024	23-11-2024	23-11-2024		
300226121788000,PC	25GN0046 - Construction of Multi-Purpose Building, Barangay Guintorilan, San Enrique, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	11-11-2024	21-11-2024 - 27-11-2024	28-11-2024	10-12-2024	10-12-2024	17-12-2024	16-01-2025	13-02-2025	13-02-2025	27-02-2025	28-02-2025			Government of the Philippines (current year's budget)	**4,949,992.05**		**4,949,992.05**	**4,919,200.70**		4,919,200.70	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		
300226121790000,PC	25GN0054 - Construction of Multi-Purpose Building, Barangay Sagua Banua, Valladolid, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	18-11-2024	28-11-2024 - 04-12-2024	05-12-2024	17-12-2024	17-12-2024	23-12-2024	13-01-2025	13-02-2025	13-02-2025	27-02-2025	28-02-2025			Government of the Philippines (current year's budget)	**4,949,993.85**		**4,949,993.85**	**4,869,404.35**		4,869,404.35	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		
300226121780000,PC	25GN0026 - Construction of Multi-Purpose Building, Barangay Antipolo, Pontevedra, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	21-10-2024	31-10-2024 - 06-11-2024	07-11-2024	19-11-2024	19-11-2024	26-11-2024	26-12-2024	11-03-2025	11-03-2025	25-03-2025	26-03-2025			Government of the Philippines (current year's budget)	**4,949,995.65**		**4,949,995.65**	**4,888,120.48**		4,888,120.48	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024		
300226121787000,PC	25GN0037 - Construction of Multi-Purpose Building (Phase II), Barangay RSB, La Carlota City, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	29-10-2024	08-11-2024 - 14-11-2024	15-11-2024	12-12-2024	12-12-2024	19-12-2024	16-01-2025	11-03-2025	11-03-2025	25-03-2025	26-03-2025			Government of the Philippines (current year's budget)	**4,949,996.32**		**4,949,996.32**	**4,885,645.57**		4,885,645.57	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		
300226121788000,PC	25GN0038 - Rehabilitation (Completion) of Multi-Purpose Building (Sangguniang Kabataan Hall), Barangay Roberto S. Benedicto, La Carlota City, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	29-10-2024	08-11-2024 - 14-11-2024	15-11-2024	12-12-2024	12-12-2024	19-12-2024	16-01-2025	11-03-2025	11-03-2025	25-03-2025	26-03-2025			Government of the Philippines (current year's budget)	**2,969,994.24**		**2,969,994.24**	**2,947,718.35**		2,947,718.35	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		
300226121774000,PC	25GN0039 - Construction of Multi-Purpose Building, Barangay Balingasag, Bago City, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	04-11-2024	14-11-2024 - 20-11-2024	21-11-2024	10-12-2024	10-12-2024	17-12-2024	16-01-2025	11-03-2025	11-03-2025	25-03-2025	26-03-2025			Government of the Philippines (current year's budget)	**4,949,993.58**		**4,949,993.58**	**4,893,067.69**		4,893,067.69	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		
300230100396000,PC	25GN0040 - Construction of Level II Water Supply System, Barangay Tabao-Rizal, San Enrique, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	04-11-2024	14-11-2024 - 20-11-2024	21-11-2024	10-12-2024	10-12-2024	10-12-2024	14-01-2025	11-03-2025	11-03-2025	25-03-2025	24-03-2025			Government of the Philippines (current year's budget)	**4,949,994.39**		**4,949,994.39**	**4,888,119.43**		4,888,119.43	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		
300226121786000,PC	25GN0041 - Construction of Multi-Purpose Building (Phase II), La Carlota City Sports Complex, Barangay I, La Carlota City, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	04-11-2024	14-11-2024 - 20-11-2024	21-11-2024	03-12-2024	03-12-2024	10-12-2024	14-01-2025	11-03-2025	11-03-2025	21-03-2025	24-03-2025			Government of the Philippines (current year's budget)	**9,899,998.44**		**9,899,998.44**	**9,815,848.59**		9,815,848.59	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		
300230100395000,PC	25GN0048 - Construction of Level II Water Supply System, Barangay Bagonawa, San Enrique, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	04-11-2024	21-11-2024 - 27-11-2024	28-11-2024	10-12-2024	10-12-2024	17-12-2024	14-01-2025	11-03-2025	11-03-2025	25-03-2025	26-03-2025			Government of the Philippines (current year's budget)	**4,949,991.71**		**4,949,991.71**	**4,895,540.87**		4,895,540.87	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024		
300105201713000,PC	25GN0056 - Improvement (Completion) of Negros Occidental 4th DEO Building, Brgy. Lag-asan, Bago City, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	18-11-2024	28-11-2024 - 04-12-2024	05-12-2024	17-11-2024	17-11-2024	23-12-2024	17-01-2025	11-03-2025	11-03-2025	25-03-2025	26-03-2025			Government of the Philippines (current year's budget)	**8,427,997.35**		**8,427,997.35**	**8,298,575.33**		8,298,575.33	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		
310202101998000,PC	25GN0047 - Network Development - Road Widening - Secondary Roads - Jct. Pulupandan - Pulupandan Pier Road - K0026+259 - K0027+143	LEAN ALGENE NABIA	Yes	Competitive Bidding	11-11-2024	21-11-2024 - 27-11-2024	28-11-2024	12-12-2024	12-12-2024	19-12-2024	16-01-2025	12-03-2025	12-03-2025	25-03-2025	26-03-2025			Government of the Philippines (current year's budget)	**32,119,994.46**		**32,119,994.46**	**31,798,794.52**		31,798,794.52	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024		
310202102001000,PC	25GN0057 - Network Development - Road Widening - Secondary Roads - Jct. San Enrique-Pontevedra By-Pass Road - K0036+203 - K0036+432, K0036+575 - K0036+598, K0036+594 - K0036+607, K0037+746 - K0037+754, K0037+757 - K0037+866, K0037+825 - K0037+835, K0037+888 - K0037+917, K0037+998 - K0037+1007, K0038+026 - K0038+034, K0038+044 - K0038+076, K0038+134 - K0038+145, K0038+269 - K0038+332, K0038+319 - K0038+346, K0038+352 - K0038+367, K0038+386- K0038+402, K0038+742 - K0038+814, K0038+749 - K0038+814, K0038+840 - K0038+918, K0038+841 - K0038+897	LEAN ALGENE NABIA		Competitive Bidding	18-11-2024	28-11-2024 - 04-12-2024	05-12-2024	17-11-2024	17-11-2024	23-12-2024	17-01-2025	12-03-2025	12-03-2025	21-03-2025	26-03-2025			Government of the Philippines (current year's budget)	**17,599,993.08**		**17,599,993.08**	**17,318,090.79**		17,318,090.79	CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		

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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)	
300214102035000.PC	25GN0001 - Installation/ Application of Road Safety Facilities (Roadway Lighting) along Bacolod South By-Pass Road - K0019+144 - K0020+420	LEAN ALGENE NABIA	Yes	Competitive Bidding	13-09-2024	26-09-2024 - 02-10-2024	03-10-2024	15-10-2024	15-10-2024	22-10-2024	01-12-2024	18-03-2025	18-03-2025	27-03-2025	28-03-2025			Government of the Philippines (current year's budget)	14,699,992.58		14,699,992.58	14,519,279.59		14,519,279.59	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		
310202102000000.PC	25GN0003 - Network Development - Road Widening – Secondary Roads - Jct. Bagonawa - La Castellana - Isabela Road K0054+561 - K0055+066, K0056+667 - K0056+923	LEAN ALGENE NABIA	Yes	Competitive Bidding	17-09-2024	27-09-2024 - 03-10-2024	04-10-2024	24-10-2024	24-10-2024	31-10-2024	10-12-2024	18-03-2025	18-03-2025	27-03-2025	28-03-2025			Government of the Philippines (current year's budget)	27,299,592.40		27,299,592.40	26,890,098.20		26,890,098.20	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024		
310103102106000.PC	25GN0005 - Asset Preservation - Preventive Maintenance - Tertiary Roads - Jct. Pontevedra - La Castellana Road - K0052+806 - K0053+140, K0053+813 - K0054+655	LEAN ALGENE NABIA	Yes	Competitive Bidding	23-09-2024	03-10-2024 - 09-10-2024	10-10-2024	22-10-2024	22-10-2024	29-10-2024	08-12-2024	18-03-2025	18-03-2025	27-03-2025	28-03-2025			Government of the Philippines (current year's budget)	28,940,374.27		28,940,374.27	28,650,633.00		28,650,633.00	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024		
310209100555000.PC	25GN0007 - Network Development - Off-carriageway Improvement - Tertiary Roads - Jct. San Enrique - Pontevedra By-Pass Road - K0040+(-664) - K0040+575, K0040+585 - K0041+230, K0041+272 - K0042+600	LEAN ALGENE NABIA	Yes	Competitive Bidding	27-09-2024	10-10-2024 - 16-10-2024	17-10-2024	06-11-2024	06-11-2024	13-11-2024	18-12-2024	18-03-2025	18-03-2025	27-03-2025	28-03-2025			Government of the Philippines (current year's budget)	25,479,999.34		25,479,999.34	25,166,979.35		25,166,979.35	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024		
310105101477000.PC	25GN0009 - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads Don Jorge Araneta - Ayungon - Yungue - Gumra - La Carlota City Road - K0037+074 - K0037+125, K0037+142 - K0037+172, K0037+206 - K0037+265, K0037+355 - K0037+389, K0037+475 - K0037+501, K0037+520 - K0037+538	LEAN ALGENE NABIA	Yes	Competitive Bidding	27-09-2024	10-10-2024 - 16-10-2024	17-10-2024	06-11-2024	06-11-2024	13-11-2024	18-12-2024	18-03-2025	18-03-2025	27-03-2025	28-03-2025			Government of the Philippines (current year's budget)	4,070,919.93		4,070,919.93	4,024,103.97		4,024,103.97	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024		
310103102107000.PC	25GN0011 - Asset Preservation - Preventive Maintenance - Tertiary Roads - Bacolod South Road (Gen. Luna - Bago High School Road) K0022+200 - K0022+317	LEAN ALGENE NABIA	No	Competitive Bidding	07-10-2024	18-10-2024 - 24-10-2024	25-10-2024	06-11-2024	06-11-2024	13-11-2024	18-12-2024	18-03-2025	18-03-2025	27-03-2025	28-03-2025			Government of the Philippines (current year's budget)	5,561,490.76		5,561,490.76	5,505,679.83		5,505,679.83	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	22-10-2024	22-10-2024	22-10-2024	22-10-2024	22-10-2024		
300214102034000.PC	25GN0012 - Preventive Maintenance - Primary Roads Along Bacolod South Road - (500210NR) Chainage 032 - Chainage 076, Chainage 076 - Chainage 217, Chainage 217 - Chainage 261	LEAN ALGENE NABIA	Yes	Competitive Bidding	07-10-2024	18-10-2024 - 24-10-2024	25-10-2024	07-11-2024	07-11-2024	14-11-2024	19-12-2024	18-03-2025	18-03-2025	27-03-2025	28-03-2025			Government of the Philippines (current year's budget)	7,442,114.44		7,442,114.44	7,367,216.90		7,367,216.90	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	22-10-2024	22-10-2024	22-10-2024	22-10-2024	22-10-2024		
310208100669000.PC	25GN0033 - Off-carriageway Improvement - Secondary Roads - Jct. Bagonawa - La Castellana - Isabela Road - K0041+125 - K0042+584	LEAN ALGENE NABIA	Yes	Competitive Bidding	28-10-2024	07-11-2024 - 13-11-2024	14-11-2024	03-12-2024	03-12-2024	10-12-2024	14-01-2025	18-03-2025	18-03-2025	27-03-2025	28-03-2025			Government of the Philippines (current year's budget)	10,093,996.57		10,093,996.57	9,942,586.40		9,942,586.40	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024		
310202101999000.PC	25GN0042 - Network Development - Road Widening - Secondary Roads: Don Jorge Araneta-Ayungon-Yungue-Gumra-La Carlota City Road - K0042 + 069 - K0042 +081, K0042 +150 - K0042 + 546, La Carlota City, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	04-11-2024	14-11-2024 - 20-11-2024	21-11-2025	03-12-2024	03-12-2024	10-12-2024	18-01-2024	18-03-2025	18-03-2025	27-03-2025	28-03-2025			Government of the Philippines (current year's budget)	16,719,999.87		16,719,999.87	16,577,879.45		16,577,879.45	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		
310103101860000.PC	25GN0002 - Asset Preservation - Preventive Maintenance - Tertiary Roads - Bacolod South Road (Old Road) - K0019+(-184) - K0020+200, K0020+768 - K0020+948	LEAN ALGENE NABIA	Yes	Competitive Bidding	17-09-2024	27-09-2024 - 03-10-2024	04-102024	17-10-2024	17-10-2024	24-10-2024	03-12-2024	25-03-2025	25-03-2025	03-04-2025	04-04-2025			Government of the Philippines (current year's budget)	67,549,996.65		67,549,996.65	66,873,897.94		66,873,897.94	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024		
310102102185000.PC	25GN0006 - Asset Preservation - Preventive Maintenance - Secondary Roads - Jct. Bagonawa - La Castellana - Isabela Road - K0040+765-K0042+647	LEAN ALGENE NABIA	Yes	Competitive Bidding	23-09-2024	03-10-2024 - 09-10-2024	10-10-2024	22-11-2024	22-11-2024	29-10-2024	08-12-2024	25-03-2025	25-03-2025	30-04-2025	04-04-2025			Government of the Philippines (current year's budget)	80,384,491.25		80,384,491.25	79,580,294.63		79,580,294.63	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	05-10-2024	05-10-2024	05-10-2024	05-10-2024	05-10-2024		
300223100310000.PC	25GN0008 - Construction of Danao - Alacapa Road, Barangay Hagumit and Barangay Burgos, La Carlota City and Pontevedra, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	27-09-2024	10-10-2024 - 16-10-2024	17-10-2024	06-11-2024	06-11-2024	13-11-2024	18-12-2024	25-03-2025	25-03-2025	30-04-2025	04-04-2025			Government of the Philippines (current year's budget)	4,949,991.75		4,949,991.75	4,888,116.65		4,888,116.65	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024		
300221108653000.PC	25GN0010 - Construction of Nalupitan to Nalupian Road, Barangay Ara-al, La Carlota City and Barangay Binubuhan, Bago City, City of La Carlota and City of Bago, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	07-10-2024	18-10-2024 - 24-10-2024	25-10-2024	06-11-2024	06-11-2024	13-11-2024	18-12-2024	25-03-2025	25-03-2025	30-04-2025	04-04-2025			Government of the Philippines (current year's budget)	4,949,995.37		4,949,995.37	4,890,595.80		4,890,595.80	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	22-10-2024	22-10-2024	22-10-2024	22-10-2024	22-10-2024		
300223100309000.PC	25GN0013 - Construction of Danao - Hacienda Pio Road, Barangay Hagumit and Barangay Zamora, City of La Carlota and Pontevedra, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	07-10-2024	18-10-2024 - 24-10-2024	25-10-2024	07-11-2024	07-11-2024	14-11-2024	19-12-2024	25-03-2025	25-03-2025	30-04-2025	04-04-2025			Government of the Philippines (current year's budget)	4,949,994.24		4,949,994.24	4,893,068.50		4,893,068.50	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	22-10-2024	22-10-2024	22-10-2024	22-10-2024	22-10-2024		
300221108652000.PC	25GN0014 - Construction of Road, Barangay Mailum, City of Bago, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	08-10-2024	18-10-2024 - 24-10-2024	25-10-2024	07-11-2024	07-11-2024	14-11-2024	19-12-2024	25-03-2025	25-03-2025	30-04-2025	04-04-2025			Government of the Philippines (current year's budget)	4,949,998.18		4,949,998.18	4,898,518.85		4,898,518.85	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	22-10-2024	22-10-2024	22-10-2024	22-10-2024	22-10-2024		
300221108663000.PC	25GN0015 - Construction of Road, Barangay Batuan, Valladolid to Barangay Guintorilan, San Enrique, Barangay Batuan and Barangay Guintorilan, Valladolid and San Enrique, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	08-10-2024	18-10-2024 - 24-10-2024	25-10-2024	07-11-2024	07-11-2024	14-11-2024	19-12-2024	25-03-2025	25-03-2025	30-04-2025	04-04-2025			Government of the Philippines (current year's budget)	4,949,999.81		4,949,999.81	4,890,599.02		4,890,599.02	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	22-10-2024	22-10-2024	22-10-2024	22-10-2024	22-10-2024		
300221108650000.PC	25GN0016 - Construction of Road Connecting Banlayan Park and Bago Bridge, Barangay Poblacion and Barangay Lag-asan, City of Bago, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	08-10-2024	18-10-2024 - 24-10-2024	25-10-2024	07-11-2024	07-11-2024	14-11-2024	19-12-2024	25-03-2025	25-03-2025	30-04-2025	04-04-2025			Government of the Philippines (current year's budget)	4,949,991.29		4,949,991.29	4,873,266.37		4,873,266.37	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	22-10-2024	22-10-2024	22-10-2024	22-10-2024	22-10-2024		
300237100825000.PC	25GN0017 - Construction of Flood Mitigation Structure along RTNHS-Main Campus and Bago City College (Phase 1), Barangay Balingasag and Barangay Lag-asan, City of Bago, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	08-10-2024	18-10-2024 - 24-10-2024	25-10-2024	07-11-2024	07-11-2024	14-11-2024	19-12-2024	25-03-2025	25-03-2025	30-04-2025	04-04-2025			Government of the Philippines (current year's budget)	11,879,994.57		11,879,994.57	11,725,553.90		11,725,553.90	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	22-10-2024	22-10-2024	22-10-2024	22-10-2024	22-10-2024		
300221108655000.PC	25GN0018 - Construction of Tubog Relocation, Barangay Canroma, to Municipal Government Center Road, Barangay Canroma, Pontevedra, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	14-10-2024	24-10-2024 - 30-10-24	31-10-2024	12-11-2024	12-11-2024	19-11-2024	19-12-2024	25-03-2025	25-03-2025	30-04-2025	04-04-2025			Government of the Philippines (current year's budget)	4,949,997.44		4,949,997.44	4,888,122.50		4,888,122.50	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024		
300221108654000.PC	25GN0021 - Construction of Sitio Bangkal, Barangay DSB to Municipal Government Center Road, Barangay DSB, Pontevedra, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	14-10-2024	24-10-2024 - 30-10-24	31-10-2024	12-11-2024	12-11-2024	19-11-2024	19-12-2024	25-03-2025	25-03-2025	30-04-2025	04-04-2025			Government of the Philippines (current year's budget)	4,949,992.35		4,949,992.35	4,883,167.45		4,883,167.45	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024		
300221108656000.PC	25GN0022 - Construction of Sitio Sampaguita, Barangay Antipolo to Municipal Government Center Road, Barangay Antipolo, Pontevedra, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	14-10-2024	24-10-2024 - 30-10-24	31-10-2024	12-11-2024	12-11-2024	19-11-2024	19-12-2024	25-03-2025	25-03-2025	30-04-2025	04-04-2025			Government of the Philippines (current year's budget)	4,949,995.96		4,949,995.96	4,888,616.10		4,888,616.10	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024		
300221108651000.PC	25GN0024 - Construction of Barangay Sagasa to City Government Center Road, Barangay Sagasa, City of Bago, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	21-10-2024	31-10-2024 - 06-11-2024	07-11-2024	19-11-2024	19-11-2024	26-11-2024	26-12-2024	25-03-2025	25-03-2025	30-04-2025	04-04-2025			Government of the Philippines (current year's budget)	4,949,998.34		4,949,998.34	4,893,073.30		4,893,073.30	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	04-11-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024		
300234100640000.PC	25GN0032 - Construction of Flood Mitigation Structure Along Cansonsing Creek, San Enrique, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	28-10-2024	07-11-2024 - 13-11-2024	14-11-2024	03-12-2024	03-12-2024	10-12-2024	14-01-2025	25-03-2025	25-03-2025	30-04-2025	04-04-2025			Government of the Philippines (current year's budget)	48,763,812.93		48,763,812.93	48,713,812.65		48,713,812.65	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024		
300234100658000.PC	25GN0033 - Construction of Flood Mitigation Structure Along Nayon Creek, San Enrique, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	29-10-2024	08-11-2024 - 14-11-2024	15-11-2024	03-12-2024 - 12-12-2024	03-12-2024 - 12-12-2024	19-12-2024	14-01-2025	25-03-2025	25-03-2025	30-04-2025	04-04-2025			Government of the Philippines (current year's budget)	48,999,995.78		48,999,995.78	48,233,698.04		48,233,698.04	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		
320102107536000.PC	25GN0034 - Construction of Flood Mitigation Structure along San Juan River, Pontevedra, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	29-10-2024	08-11-2024 - 14-11-2024	15-11-2024	12-12-2024	12-12-2024	19-12-2024	14-01-2025	25-03-2025	25-03-2025	30-04-2025	04-04-2025			Government of the Philippines (current year's budget)	95,228,120.62		95,228,120.62	94,255,969.72		94,255,969.72	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		
320101113131000.PC	25GN0035 - Construction of Shoreline Protection Structure, Barangay Poblacion, Valladolid, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	29-10-2024	08-11-2024 - 14-11-2024	15-11-2024	12-12-2024	12-12-2024	19-12-2024	14-01-2025	25-03-2025	25-03-2025	30-04-2025	04-04-2025			Government of the Philippines (current year's budget)	96,499,997.86		96,499,997.86	95,529,900.00		95,529,900.00	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		
300234100659000.PC	25GN0036 - Construction of Flood Mitigation Structure along Miranda Creek, Pontevedra, Negros Occidental	LEAN ALGENE NABIA	Yes	Competitive Bidding	29-10-2024	08-11-2024 - 14-11-2024	15-11-2024	12-12-2024	12-12-2024	19-12-2024	14-01-2025	25-03-2025	25-03-2025	30-04-2025	04-04-2025			Government of the Philippines (current year's budget)	48,999,991.84		48,999,991.84	47,514,362.79		47,514,362.79	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		

Procurement Monitoring Report as of June 30, 2025

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)	
320101114155000-PC	25GN0045 - Construction of Shoreline Protection along Tabao - Baybay, Sitio Pasil, San Enrique, Negros Occidental	LEAN ALGENE NABIA	No	Competitive Bidding	11-11-2024	21-11-2024 - 27-11-2024	28-11-2024	10-12-2024	10-12-2024	17-12-2024	14-01-2025	25-03-2025	25-03-2025	30-04-2025	04-04-2025			Government of the Philippines (current year's budget)	**46,492,726.26**		**46,492,726.26**	**46,111,485.53**		46,111,485.53	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		
320101113130000-PC	25GN0050 - Construction of Flood Mitigation Structure along Patic Creek, Valladolid, Negros Occidental	LEAN ALGENE NABIA	**Yes**	Competitive Bidding	12-11-2024	22-11-2024 - 28-11-2024	29-11-2024	12-12-2024	12-12-2024	19-12-2024	16-01-2025	25-03-2025	25-03-2025	03-04-2025	04-04-2025			Government of the Philippines (current year's budget)	**96,499,997.59**		**96,499,997.59**	**95,534,997.61**		95,534,997.61	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024		
320101114154000-PC	25GN0052 - Rehabilitation of Existing Drainage Canal, Bago River Irrigation System, Bago City, Pulupandan, Valladolid and San Enrique, Negros Occidental	LEAN ALGENE NABIA	**Yes**	Competitive Bidding	12-11-2024	22-11-2024 - 28-11-2024	29-11-2024	12-12-2024	12-12-2024	19-12-2024	16-01-2025	25-03-2025	25-03-2025	28-03-2025	04-04-2025			Government of the Philippines (current year's budget)	**29,399,993.70**		**29,399,993.70**	**29,105,993.76**		29,105,993.76	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024		
300234100657000-PC	25GN0055 - Construction of Flood Mitigation Structure along Bucros Creek, La Carlota City, Negros Occidental	LEAN ALGENE NABIA	**Yes**	Competitive Bidding	18-11-2024	28-11-2024 - 04-12-2024	05-12-2024	17-12-2024	17-12-2024	23-12-2024	17-01-2025	25-03-2025	25-03-2025	03-04-2025	04-04-2025			Government of the Philippines (current year's budget)	**48,999,999.87**		**48,999,999.87**	**48,507,799.25**		48,507,799.25	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		
310110006360000-PC	25GN0058 - Construction/ Upgrading/Rehabilitation of Drainage along National Roads - Primary Roads - Bacolod South By-Pass Road (500155NR) - KI020+835 - KI021+470	LEAN ALGENE NABIA		Competitive Bidding	18-11-2024	28-11-2024 - 04-12-2024	05-12-2024	17-12-2024	17-12-2024	23-12-2024	17-01-2025	26-03-2025	26-03-2025	03-04-2025	04-04-2025			Government of the Philippines (current year's budget)	**38,063,192.72**		**38,063,192.72**	**37,679,655.58**		37,679,655.58	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		
302261217720 00-PC	25GN0059 - Construction of Multi-Purpose Building in Barangay Calumangan (Barangay Hall), Bago City, Negros Occidental	LEAN ALGENE NABIA	No	Competitive Bidding	19-12-2024	03-01-2025 - 09-01-2025	10-01-2025	23-01-2025	23-01-2025	30-01-2025	11-02-2025	22-05-2025	22-05-2025	05-06-2025	09-06-2025			Government of the Philippines (current year's budget)	**4,949,994.62**		**4,949,994.62**	**4,909,730.83**		4,909,730.83	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	07-01-2025	07-01-2025	07-01-2025	07-01-2025	07-01-2025		
302261217730 00-PC	25GN0060 - Construction of Multi-Purpose Building in Barangay Calumangan (Covered Court), Bago City, Negros Occidental	LEAN ALGENE NABIA	No	Competitive Bidding	19-12-2024	03-01-2025 - 09-01-2025	10-01-2025	23-01-2025	23-01-2025	30-01-2025	11-02-2025	22-05-2025	22-05-2025	05-06-2025	09-06-2025			Government of the Philippines (current year's budget)	**4,949,991.76**		**4,949,991.76**	**4,910,225.16**		4,910,225.16	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	07-01-2025	07-01-2025	07-01-2025	07-01-2025	07-01-2025		
310103108580 00-PC	25GN0061 - Asset Preservation - Preventive Maintenance - Tertiary Roads - Jct San Enrique - Pontevedra By-Pass Road - KI043+000 - KI044+989, KI0045+497 - KI045+821, KI046+079 - KI046+365	LEAN ALGENE NABIA	No	Competitive Bidding	20-01-2025	30-01-2025 - 05-02-2025	06-02-2025	18-02-2025	18-02-2025	25-02-2025	11-03-2025	22-05-2025	22-05-2025	05-06-2025	09-06-2025			Government of the Philippines (current year's budget)	**45,065,493.22**		**45,065,493.22**	**44,614,728.75**		44,614,728.75	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	04-02-2025	04-02-2025	04-02-2025	04-02-2025	04-02-2025		
300226121792000-PC	25GN0066 - Construction of Barangay Hall for Barangay Recreo, Pontevedra, Negros Occidental	LEAN ALGENE NABIA	No	Competitive Bidding	24-01-2025	05-02-2025 - 11-02-2025	12-02-2025	24-02-2025	24-02-2025	03-03-2025	11-03-2025	22-05-2025	22-05-2025	05-06-2025	09-06-2025			Government of the Philippines (current year's budget)	**4,949,993.26**		**4,949,993.26**	**4,895,494.00**		4,895,494.00	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025		
300226121791000-PC	25GN0067 - Construction of Barangay Hall for Barangay Mabini, Pontevedra, Negros Occidental	LEAN ALGENE NABIA	No	Competitive Bidding	24-01-2025	05-02-2025 - 11-02-2025	12-02-2025	24-02-2025	24-02-2025	03-03-2025	11-03-2025	22-05-2025	22-05-2025	05-06-2025	09-06-2025			Government of the Philippines (current year's budget)	**4,949,998.31**		**4,949,998.31**	**4,900,499.98**		4,900,499.98	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	10-02-2025	10-02-2025	10-02-2025	10-02-2025	10-02-2025		
200000100017000	25GN0081 - Repair/ Maintenance - Asphalt Overlay along Bacolod South Old Road (500124NR) KI0021+672 - KI0021+749.50	ALEX V. LORAYNA	No	Competitive Bidding	05-03-2025	14-03-2025 - 20-03-2025	21-03-2025	03-04-2025	03-04-2025	07-04-2025	29-04-2025	22-05-2025	22-05-2025	23-05-2025	26-05-2025			Government of the Philippines (current year's budget)	**3,588,752.28**		**3,588,752.28**	**3,568,787.96**		3,568,787.96	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	18-03-2025	18-03-2025	18-03-2025	18-03-2025	18-03-2025		
200000100017000	25GN0083 - Repair/ Maintenance of Drainage Structure Along Bago - Mambucal Road (500209NR) KI0045+055 - KI0045+593, Right Side	ALEX V. LORAYNA	No	Competitive Bidding	14-03-2025	26-03-2025 - 01-04-2025	02-04-2025	14-04-2025	14-04-2025	22-04-2025	09-05-2025	22-05-2025	22-05-2025	23-05-2025	26-05-2025			Government of the Philippines (current year's budget)	**2,499,992.95**	**2,499,992.95**		**2,489,892.55**	2,489,892.55		CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	28-03-2025	28-03-2025	28-03-2025	28-03-2025	28-03-2025		
200000100017000	25GN0084 - Repair/ Maintenance of Drainage Structure Along Bago - Mambucal Road (500209NR) KI0049+200 - KI0049+426, Right Side	ALEX V. LORAYNA	No	Competitive Bidding	14-03-2025	26-03-2025 - 01-04-2025	02-04-2025	14-04-2025	14-04-2025	22-04-2025	09-05-2025	22-05-2025	22-05-2025	23-05-2025	26-05-2025			Government of the Philippines (current year's budget)	**1,999,997.11**	**1,999,997.11**		**1,989,989.71**	1,989,989.71		CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	28-03-2025	28-03-2025	28-03-2025	28-03-2025	28-03-2025		
200000100491000	25GN0085 - Repair/ Maintenance of Drainage Structure Along Bago - Mambucal Road, (500166NR), KI0028+460 - KI0028+610, Left Side	ALEX V. LORAYNA	No	Competitive Bidding	14-03-2025	26-03-2025 - 01-04-2025	02-04-2025	14-04-2025	14-04-2025	22-04-2025	09-05-2025	22-05-2025	22-05-2025	23-05-2025	26-05-2025			Government of the Philippines (current year's budget)	**999,991.16**	**999,991.16**		**994,991.88**	994,991.88		CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	28-03-2025	28-03-2025	28-03-2025	28-03-2025	28-03-2025		
300221108662000-PC	25GN0075 - Construction of Local Access Road with Slope Protection Structure at Sitio Cavan, Barangay Tapong, Pulupandan, Negros Occidental	LEAN ALGENE NABIA	No	Competitive Bidding	25-02-2025	06-03-2025 - 12-03-2025	13-03-2025	25-03-2025	25-03-2025	31-03-2025	08-05-2025	03-06-2025	03-06-2025	19-06-2025	20-06-2025			Government of the Philippines (current year's budget)	**74,249,996.11**	**74,249,996.11**		**74,219,989.15**	74,219,989.15		CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
300237100240 00-PC	25GN0076 - Construction of Shoreline Protection along Guimaras Strait - Brgy. Zone 3 to Brgy. Zone 1, Pulupandan, Negros Occidental	LEAN ALGENE NABIA	No	Competitive Bidding	25-02-2025	06-03-2025 - 12-03-2025	13-03-2025	25-03-2025	25-03-2025	31-03-2025	08-05-2025	03-06-2025	03-06-2025	19-06-2025	20-06-2025			Government of the Philippines (current year's budget)	**98,999,992.26**		**98,999,992.26**	**98,949,416.35**		98,949,416.35	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
300237100826000-PC	25GN0077 - Construction of Slope Protection Structures along Bago River, Purok Masim-ong, Barangay Ubay, Pulupandan, Negros Occidental	LEAN ALGENE NABIA	No	Competitive Bidding	25-02-2025	06-03-2025 - 12-03-2025	13-03-2025	25-03-2025	25-03-2025	31-03-2025	08-05-2025	03-06-2025	03-06-2025	19-06-2025	20-06-2025			Government of the Philippines (current year's budget)	**19,799,999.86**		**19,799,999.86**	**19,779,990.19**		19,779,990.19	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
300116201297000-PC	25GN0078 - Concreting of Brgy. Ayungon FMR, Brgy. Ayungon, Valladolid, Negros Occidental	LEAN ALGENE NABIA	No	Competitive Bidding	25-02-2025	06-03-2025 - 12-03-2025	13-03-2025	25-03-2025	25-03-2025	31-03-2025	08-05-2025	03-06-2025	03-06-2025	19-06-2025	20-06-2025			Government of the Philippines (current year's budget)	**14,924,996.52**		**14,924,996.52**	**14,775,672.78**		14,775,672.78	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
300237100240 00-PC	25GN0079 - Construction of Shoreline Protection along Guimaras Strait - Brgy. Zone 1, Pulupandan, Negros Occidental	LEAN ALGENE NABIA	No	Competitive Bidding	25-02-2025	06-03-2025 - 12-03-2025	13-03-2025	25-03-2025	25-03-2025	31-03-2025	08-05-2025	03-06-2025	03-06-2025	19-06-2025	20-06-2025			Government of the Philippines (current year's budget)	**98,999,994.88**		**98,999,994.88**	**98,949,706.61**		98,949,706.61	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
300116201297000-PC	25GN0080 - Concreting of Brgy. Balabag - Hda. San Antonio, Brgy. Balabag FMR, Brgy. Balabag, La Carlota City, Negros Occidental	LEAN ALGENE NABIA	No	Competitive Bidding	25-02-2025	06-03-2025 - 12-03-2025	13-03-2025	25-03-2025	25-03-2025	31-03-2025	08-05-2025	03-06-2025	03-06-2025	20-06-2025	20-06-2025			Government of the Philippines (current year's budget)	**14,924,998.01**		**14,924,998.01**	**14,794,049.41**		14,794,049.41	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	07-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		
300101200001000-PC	25RD0089 - Construction of School Building, Ayungon Elementary School, Barangay Ayungon, La Carlota City, Negros Occidental	LEAN ALGENE NABIA	No	Competitive Bidding	23-04-2025	28-04-2025 - 04-05-2055	06-05-2025	19-05-2025	19-05-2025	26-05-2025	02-06-2025	11-06-2025	06-11-2025	23-06-2025	24-06-2025			Government of the Philippines (current year's budget)	**5,721,242.37**		**5,721,242.37**	**5,635,423.54**		5,635,423.54	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	29-04-2025	29-04-2025	29-04-2025	29-04-2025	29-04-2025		
300101200001000-PC	25RD0090 - Construction of School Building, La Granja Farm School, Barangay La Granja, La Carlota City, Negros Occidental	LEAN ALGENE NABIA	No	Competitive Bidding	24-04-2025	06-05-2025 - 12-05-2025	13-05-2025	26-05-2025	26-05-2025	02-06-2025	09-06-2025	11-06-2025	06-11-2025	27-06-2025	30-06-2025			Government of the Philippines (current year's budget)	**8,457,493.15**		**8,457,493.15**	**8,292,535.87**		8,292,535.87	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	06-05-2025	06-05-2025	06-05-2025	06-05-2025	06-05-2025		
300101200001000-PC	25RD0091 - Construction of School Building, RSB Elementary School, Barangay RSB, La Carlota City, Negros Occidental	LEAN ALGENE NABIA	No	Competitive Bidding	24-04-2025	06-05-2025 - 12-05-2025	13-05-2025	26-05-2025	26-05-2025	02-06-2025	09-06-2025	11-06-2025	06-11-2025	27-06-2025	30-06-2025			Government of the Philippines (current year's budget)	**5,721,242.37**		**5,721,242.37**	**5,648,010.35**		5,648,010.35	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	06-05-2025	06-05-2025	06-05-2025	06-05-2025	06-05-2025		
200000100020000	25RD0092 - Repair/ Maintenance of Pontevedra Bridge Revetment (Phase I), Pontevedra, Negros Occidental	LEAN ALGENE NABIA	No	Competitive Bidding	29-04-2025	08-05-2025 - 14-05-2025	15-05-2025	27-05-2025	27-05-2025	03-06-2025	10-06-2025	11-06-2025	06-11-2025	25-06-2025	26-06-2025			Government of the Philippines (current year's budget)	**5,559,991.95**		**5,559,991.95**	**5,507,172.03**		5,507,172.03	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025		
	25GN0087 - Construction of Rain Water Collector System (RWCS), 1. Atipuluan Elementary School, Brgy. Atipuluan, Bago City, Negros Occidental, 2. B. Araneta Elementary School, Brgy. Napoles, Bago City, Negros Occidental, 3. Ramon Torres Atipuluan National High School, Brgy. Atipuluan, Bago City, Negros Occidental, 4. Batuan Elementary School, Brgy. Batuan, San Enrique, Negros Occidental, 5. San Enrique National High School, Brgy. Tabao Baybay, San Enrique, Negros Occidental	LEAN ALGENE NABIA	No	Competitive Bidding	21-03-2025	16-05-2025 - 22-05-2025	07-04-2025	21-04-2025	21-04-2025	28-04-2025	02-06-2025	26-06-2025	26-06-2025	25-06-2025	26-06-2025			Government of the Philippines (current year's budget)	**2,605,495.95**		**2,605,495.95**	**2,302,605.00**		2,302,605.00	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	03-04-2025	03-04-2025	03-04-2025	03-04-2025	03-04-2025		
300221108658000-PC	25RD0093 - Construction of Road, Relocation Site, Batuan Proper, La Carlota City (II), La Carlota, Negros Occidental	LEAN ALGENE NABIA	No	Competitive Bidding	06-05-2025	16-05-2025 - 22-05-2025	23-05-2025	04-06-2025	04-06-2025	11-06-2025	18-06-2025	26-06-2025	26-06-2025	25-06-2025	26-06-2025			Government of the Philippines (current year's budget)	**4,949,997.10**		**4,949,997.10**	**4,919,497.10**		4,919,497.10	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	16-05-2025	16-05-2025	16-05-2025	16-05-2025	16-05-2025		

Procurement Monitoring Report as of June 30, 2025

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)	
300221108657000-PC	25RD0094 - Construction of Road, Dulom Relocation Site, Barangay Ara-al, La Carlota (II), La Carlota, Negros Occidental	LEAN ALGENE NABIA	No	Competitive Bidding	06-05-2025	16-05-2025 - 22-05-2025	23-05-2025	04-06-2025	04-06-2025	11-06-2025	18-06-2025	26-06-2025	26-06-2025	25-06-2025	26-06-2025			Government of the Philippines (current year's budget)	4,949,997.44		4,949,997.44	4,917,931.95		4,917,931.95	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	16-05-2025	16-05-2025	16-05-2025	16-05-2025	16-05-2025		
300221108659000-PC	25RD0095 - Construction of Roads (Sitio Libot Libot Brgy. Pandan up to Brgy. Proper), Pontevedra, Negros Occidental	LEAN ALGENE NABIA	No	Competitive Bidding	12-05-2025	22-05-2025 - 28-05-2025	29-05-2025	10-06-2025	10-06-2025	17-06-2025	24-06-2025	26-06-2025	26-06-2025	25-06-2025	26-06-2025			Government of the Philippines (current year's budget)	9,899,539.06		9,899,539.06	9,849,358.74		9,849,358.74	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	22-05-2025	22-05-2025	22-05-2025	22-05-2025	22-05-2025		
300221108661000-PC	25RD0096 - Construction of Road, Magsaysay St. Zarandin St., and Presbitero St., Valladolid, Negros Occidental	LEAN ALGENE NABIA	No	Competitive Bidding	12-05-2025	22-05-2025 - 28-05-2025	29-05-2025	10-06-2025	10-06-2025	17-06-2025	24-06-2025	26-06-2025	26-06-2025	25-06-2025	26-06-2025			Government of the Philippines (current year's budget)	9,899,535.50		9,899,535.50	9,850,398.45		9,850,398.45	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	22-05-2025	22-05-2025	22-05-2025	22-05-2025	22-05-2025		
310305102193000-EAO	PO No. 2025-02-001 Procurement of Goods for use in Photocopier machine Ineo+227 with Serial No. A79814710046 of Quality Assurance Section DPWH Neg. Occ. 4th DEO Bago City Neg. Occ.	Jerry B. Garbanzos	No	Direct Contracting	N/A	03-02-2025 - 05-02-2025	N/A	06-02-2025	06-02-2025	10-02-2025	12-02-2025 - 13-02-2025	20-02-2025	20-02-2025	24-02-2025	26-02-2025			Government of the Philippines (continuing budget)	138,000.00		138,000.00	138,000.00		138,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
310305102193000-EAO	PO No. 2025-02-002 Procurement of Goods for use in Photocopier machine Ineo+227 with Serial No. A79814710046 of Quality Assurance Section DPWH Neg. Occ. 4th DEO Bago City Neg. Occ.	Jerry B. Garbanzos	No	Direct Contracting	N/A	03-02-2025 - 05-02-2025	N/A	06-02-2025	06-02-2025	10-02-2025	12-02-2025 - 13-02-2025	20-02-2025	20-02-2025	24-02-2025	26-02-2025	08-04-2025	08-04-2025	Government of the Philippines (continuing budget)	47,842.00		47,842.00	47,842.00		47,842.00	N/A	N/A	N/A	N/A	N/A	N/A		
310101101278000-EAO	PO No. 2025-02-003 Procurement of Fuel for use in the Conduct of Preliminary Detailed Engineering Activities for the Projects in Negros Occidental 4th District Engineering Office	Ermie Margarette A. Pacurib	No	NP-53.9 - Small Value Procurement	N/A	03-02-2025 - 05-02-2025	N/A	06-02-2025	06-02-2025	10-02-2025	12-02-2025 - 13-02-2025	20-02-2025	20-02-2025	24-02-2025	26-02-2025	08-04-2025	08-04-2025	Government of the Philippines (continuing budget)	552,600.00		552,600.00	547,350.00		547,350.00	N/A	N/A	N/A	N/A	N/A	N/A		
310305102193000-EAO	PR #2025-02-006: Furnishing of Labor for Rehabilitation of Existing Deepwell Negros Occidental 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	No	NP-53.12 Community Participation	N/A	12-02-2025 - 14-02-2025	N/A	17-02-2025	17-02-2025	18-02-2025	N/A	21-02-2025	21-02-2025	26-02-2025	27-02-2025			Government of the Philippines (continuing budget)	43,330.56		43,330.56	43,056.00		43,056.00	N/A	N/A	N/A	N/A	N/A	N/A		
310305102193000-EAO	PO No. 2025-03-004 Procurement of IT Equipment and Consumables for use in Cashering Unit Under Administrative Section, DPWH Negros Occidental 4th District Engineering Office, Bago City, Negros Occidental	Ma. Jeala V. Lavadia	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-02-2025 - 05-02-2025	N/A	06-02-2025	06-02-2025	10-02-2025	12-02-2025 - 13-02-2025	03-03-2025	03-03-2025	05-03-2025	07-03-2025	N/A	N/A	Government of the Philippines (continuing budget)	34,246.00		34,246.00	33,600.00		33,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
310101101278000-EAO	PO No. 2025-03-005 Procurement of Materials for Rehabilitation of Existing Deepwell, Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	No	NP-53.9 - Small Value Procurement	N/A	12-02-2025 - 14-02-2025	N/A	17-02-2025	17-02-2025	18-02-2025	20-02-2025 - 21-02-2025	03-03-2025	03-03-2025	05-03-2025	07-03-2025	10-03-2025	10-03-2025	Government of the Philippines (continuing budget)	97,137.50		97,137.50	96,280.00		96,280.00	N/A	N/A	N/A	N/A	N/A	N/A		
310101101278000-EAO	PO No. 2025-03-006 Procurement of IT Equipment for use in Procurement Unit, DPWH Neg. Occ. 4th DEO, Bago City, Negros Occidental	Pamela A. Syjuco	No	NP-53.9 - Small Value Procurement	N/A	18-02-2025 - 20-02-2025	N/A	21-02-2025	21-02-2025	24-02-2025	25-02-2025 - 26-02-2025	03-03-2025	03-03-2025	05-03-2025	07-03-2025	10-03-2025	10-03-2025	Government of the Philippines (continuing budget)	153,000.00		153,000.00	152,700.00		152,700.00	N/A	N/A	N/A	N/A	N/A	N/A		
20000100017000	PO No. 2025-03-007 Procurement of Fuel, Oil and other Lubricants for use in Various Maintenance Equipments for the Repair of National Road and Bridges including vegetation control along road shoulders, ditches and canals within the DPWH 4th DEO	Alex V. Lorayna	No	NP-53.9 - Small Value Procurement	N/A	03-03-2025 - 05-03-2025	N/A	06-03-2025	06-03-2025	07-03-2024	10-03-2025 - 11-03-2025	13-03-2025	13-03-2025	17-03-2025	19-03-2025	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	998,347.00	998,347.00		995,150.00	995,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
20000100017000	PO No. 2025-03-008 Procurement of spare parts for use in Isuzu Forward Crane Truck DPWH Property Code H2-366 under Maintenance Section within Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.	Alex V. Lorayna	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	06-03-2025	06-03-2025	07-03-2024	11-03-2025 - 12-03-2025	14-03-2025	14-03-2025	18-03-2025	20-03-2025			Government of the Philippines (current year's budget)	31,755.00	31,755.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
20000100017000	PO No. 2025-03-009 - Procurement of Spare Parts and Outer Casing for use in Service Vehicle under Maintenance Section DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-03-2025 - 12-03-2025	N/A	13-03-2025	13-03-2025	14-03-2025	17-03-2025 - 18-03-2025	20-03-2025	20-03-2025	24-03-2025	26-03-2025	27-03-2025	27-03-2025	Government of the Philippines (current year's and continuing budget)	245,960.00	245,960.00		243,488.00	243,488.00		N/A	N/A	N/A	N/A	N/A	N/A		
310101101278000-EAO	PO No. 2025-03-010 Procurement of Fuel, Oil and Other Lubricants for use in service vehicle of Quality Assurance Section DPWH Negros Occidental 4th District Engineering Office, Bago City, Neg. Occ.	Jerry B. Garbanzos	No	NP-53.9 - Small Value Procurement	N/A	10-03-2025 - 12-03-2025	N/A	13-03-2025	13-03-2025	14-03-2025	17-03-2025 - 18-03-2025	21-03-2025	21-03-2025	26-03-2025	01-04-2025	27-03-2025	27-03-2025	Government of the Philippines (current year's budget)	274,433.00		274,433.00	273,123.00		273,123.00	N/A	N/A	N/A	N/A	N/A	N/A		
310303102134000-EAO	PO No. 2025-03-011 - Procurement of Service Vehicle (NISSAN NP300 NAVARA) DPWH Property Code No. H1-10032) Parts for use in the Conduct of Preliminary Detailed Engineering Activities for the Projects in Negros Occidental 4th District Engineering Office	Ermie Margarette A. Pacurib	No	NP-53.9 - Small Value Procurement	N/A	12-03-2025 - 14-03-2025	N/A	17-03-2025	17-03-2025	18-03-2025	19-03-2025 - 20-03-2025	26-03-2025	26-03-2025	28-03-2025	02-04-2025			Government of the Philippines (continuing budget)	100,800.00		100,800.00	99,200.00		99,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
20000100017000	PO No. 2025-03-012 - Procurement of Goods for use in Lakbay Alalay Activities within Negros Occidental 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	No	NP-53.9 - Small Value Procurement	N/A	12-03-2025 - 14-03-2025	N/A	17-03-2025	17-03-2025	18-03-2025	19-03-2025 - 20-03-2025	26-03-2025	26-03-2025	28-03-2025	02-04-2025	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	180,520.00	180,520.00		180,400.00	180,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
20000100017000	PO No. 2025-03-013 - Procurement of Spare Parts for use in FORD RANGER DBL pick up Truck DPWH Property Code H1-9329 under Maintenance Section within Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	07-04-2024	07-04-2024	08-04-2025	10-04-2025 - 11-04-2025	23-04-2025	23-04-2025	25-04-2025	29-04-2025	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)	31,400.00	31,400.00		30,900.00	30,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
300234100657000-EAO	PO No. 2025-03-014- Procurement of Janitorial Supplies, Office Furniture and Office Supplies for use in Administrative Section, DPWH Neg. Occ. 4th DEO, Bafo City, Neg. Occ.	Ma. Jeala V. Lavadia	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-04-2025 - 05-04-2025	N/A	07-04-2024	07-04-2024	10-04-2025	14-04-2025 - 15-04-2025	15-05-2025	15-05-2025	15-05-2025	19-05-2025			Government of the Philippines (continuing budget)	199,488.00		199,488.00	198,067.00		198,067.00	N/A	N/A	N/A	N/A	N/A	N/A		
300234100659000-EAO	25GGN0074/PO No. 2025-05-015: Procurement of Laboratory Apparatus and Equipment for use in Testing of Cement under Quality Assurance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Jerry B. Garbanzos	No	Competitive Bidding	N/A	26-02-2025 - 04-03-2025	05-03-2025	17-03-2025	17-03-2025	19-03-2025	28-03-2025	13-05-2025	14-05-2025	20-05-2025	27-05-2025			Government of the Philippines (continuing budget)	1,146,480.00		1,146,480.00	931,515.00		931,515.00	CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025		
20000100491000	25GGN0082/PO No. 2025-05-016: Procurement of Goods for Reapplication of Thermoplastic Paints, Resealing of Cracks and Joints and Patching Potholes and Repainting of Guardrails for various National Roads and Bridges within 4th District Engineering Office, Bago City, Neg. Occ.	Alex V. Lorayna	No	Competitive Bidding	N/A	14-03-2025 - 20-03\2025	21-03-2025	03-04-2025	03-04-2025	07-04-2025	08-04-2025 - 10-04-2025	14-05-2025	14-05-2025	16-05-2025	20-05-2025	30-05-2025	30-05-2025	Government of the Philippines (continuing budget)	4,610,050.00	4,610,050.00		4,600,700.00	4,600,700.00		CDA, CCWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	17-03-2025	17-03-2025	17-03-2025	17-03-2025	17-03-2025		
20000100017000	PO No. 2025-05-017 - Procurement of Twenty(20) pieces Brush Blades, Seventy (70) kilograms Nylon line, Ten (10) Grasscutter Throttle Cable, Ten (10) Grasscutter Timing Belt, Ten (10) Grasscutter Head and Ten(10) Grasscutter Priming Bulb to be used for road maintenance of various National Roads within Neg. Occ. 4th District Engineering Office, Bago City, Negros Occidental	Alex V. Lorayna	No	NP-53.9 - Small Value Procurement	N/A	12-03-2025 - 14-03-2025	N/A	17-03-2025	17-03-2025	19-03-2025	24-03-2025 - 25-03-2025	14-05-2025	14-05-2025	16-05-2025	20-05-2025	26-05-2025	26-05-2025	Government of the Philippines (continuing budget)	112,480.00	112,480.00		111,500.00	111,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
300234100657000-EAO	PO No. 2025-05-018 - Procurement of Fuel, Oil and other Lubricants for use in service vehicle of Construction Section DPWH Negros Occidental 4th District Engineering Office, Bago City, Neg. Occ.	Lean Algene Nabia	No	NP-53.9 - Small Value Procurement	N/A	20-03-2025 - 22-03-2025	N/A	24-03-2025	24-03-2025	25-03-2025	26-03-2025 - 27-03-2025	14-05-2025	14-05-2025	16-05-2025	20-05-2025	26-05-2025	26-05-2025	Government of the Philippines (continuing budget)	222,868.00		222,868.00	222,000.00		222,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
300234100657000-EAO	PO No. 2025-05-019 - Procurement of Consumables Supplies for Photocopier Konika Minolta Bizhub C227i, SN: ACM204-1003337, use in Construction Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Lean Algene Nabia	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-03-2025 - 22-03-2025	N/A	24-03-2025	24-03-2025	25-03-2025	26-03-2025 - 27-03-2025	14-05-2025	14-05-2025	16-05-2025	20-05-2025	20-05-2025	20-05-2025	Government of the Philippines (continuing budget)	112,844.00	112,844.00		112,150.00	112,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
20000100491000	PO No. 2025-05-020 - Procurement of Tools to be used for road maintenance equipment of various National Roads within Neg. Occ. 4th DEO	Alex V. Lorayna	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-03-2025 - 22-03-2025	N/A	24-03-2025	24-03-2025	26-03-2025	27-03-2025 - 28-03-2025	14-05-2025	14-05-2025	16-05-2025	20-05-2025	20-05-2025	20-05-2025	Government of the Philippines (continuing budget)	48,745.00	48,745.00		48,060.00	48,060.00		N/A	N/A	N/A	N/A	N/A	N/A		
20000100017000	PO No. 2025-05-021 - Procurement of Office Supplies, Office Furniture & Other Supplies for use in Maintenance Section, DPWH Negros Occidental 4th District Engineering Office, Bago City, Negros Occidental	Alex V. Lorayna	No	NP-53.9 - Small Value Procurement	N/A	15-04-2025 - 17-04-2025	N/A	21-04-2025	21-04-2025	22-04-2025	23-04-2025 - 24-04-2025	22-04-2025	22-04-2025	16-05-2025	20-05-2025	11-06-2025	11-06-2025	Government of the Philippines (continuing budget)	826,331.10	826,331.10		822,007.00	822,007.00		N/A	N/A	N/A	N/A	N/A	N/A		
20000100017000	PO No. 2025-05-022 - Procurement of IT Equipment for use in Maintenance Section, DPWH Neg. Occ 4th DEO, Bago City, Negros Occidental	Alex V. Lorayna	No	NP-53.9 - Small Value Procurement	N/A	15-04-2025 - 17-04-2025	N/A	21-04-2025	21-04-2025	22-04-2025	23-04-2025 - 24-04-2025	14-05-2025	14-05-2025	16-05-2025	20-05-2025	18-06-2025	18-06-2025	Government of the Philippines (continuing budget)	260,000.00		260,000.00	259,900.00		259,900.00	N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Monitoring Report as of June 30, 2025

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)	
300234100657000.EAO	PO No. 2025-05-023 - Procurement of Consumables for Konika Minolta Bizhub C22 assigned in District Engineer's Office DPWH Neg. Occ. 4th DEO Bago City, Neg. Occ.	Genaro M. Panganiban	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-04-2025 - 17-04-2025	N/A	21-04-2025	21-04-2025	22-04-2025	23-04-2025 - 24-04-2025	14-05-2025	14-05-2025	16-05-2025	20-05-2025	11-06-2025	11-06-2025	Government of the Philippines (continuing budget)	131,606.00		131,606.00	131,306.00		131,306.00	N/A	N/A	N/A	N/A	N/A	N/A		
300234100657000.EAO	PO No. 2025-05-024 - Procurement of Smartphones for National Government-Owned Buildings Inventory Application (NGOBIA) Database under Maintenance Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Alex V. Lorayna	No	NP-53.9 - Small Value Procurement	N/A	15-04-2025 - 17-04-2025	N/A	21-04-2025	21-04-2025	22-04-2025	23-04-2025 - 24-04-2025	14-05-2025	14-05-2025	16-05-2025	20-05-2025	26-05-2025	26-05-2025	Government of the Philippines (continuing budget)	87,000.00		87,000.00	86,960.00		86,960.00	N/A	N/A	N/A	N/A	N/A	N/A		
300234100657000.EAO	PO No. 2025-05-025 - Procurement of Service Vehicle (TOYOTA HILUX SKA 464) Parts including labor for use in the Conduct of Preliminary Detailed Engineering Activities for the projects in Negros Occidental 4th DEO	Ermie Margarette A. Pacurib	No	NP-53.9 - Small Value Procurement	N/A	15-04-2025 - 17-04-2025	N/A	21-04-2025	21-04-2025	22-04-2025	23-04-2025 - 24-04-2025	14-05-2025	14-05-2025	16-05-2025	20-05-2025	28-05-2025	28-05-2025	Government of the Philippines (continuing budget)	37,600.00		37,600.00	37,500.00		37,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
300234100657000.EAO	PO No. 2025-05-026 - Procurement of Spare Parts for use in TOYOTA HIACE GRANDIA DPWH Property Code H1-10128 under the Office of the District Engineer within Neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.	Genaro M. Panganiban	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	02-05-2025	02-05-2025	06-05-2025	07-05-2025 - 08-05-2025	16-05-2025	16-05-2025	20-05-2025	22-05-2025	30-05-2025	30-05-2025	Government of the Philippines (continuing budget)	20,300.00		20,300.00	19,300.00		19,300.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100491000	PO No. 2025-05-027 - Procurement of Spare Parts for use in ISUZU Forward Crane Truck DPWH Property Code H2-366 under Maintenance Section Within neg. Occ. 4th District Engineering Office, Bago City, Neg. Occ.	Alex V. Lorayna	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	05-05-2025	05-05-2025	06-05-2025	07-05-2025 - 08-05-2025	16-05-2025	16-05-2025	20-05-2025	22-05-2025	06-10-2025	06-10-2025	Government of the Philippines (continuing budget)	17,500.00	17,500.00		17,300.00	17,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
300234100657000.EAO	PO No. 2025-05- 028 - Procurement of Goods for use in Administrative Section DPWH Negros Occidental 4th DEO, Bago City, Negros Occidental	Ma. Jeala V. Lavadia	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-05-2025 - 04-05-2025	N/A	05-05-2025	05-05-2025	06-05-2025	07-05-2025 - 08-05-2025	16-05-2025	16-05-2025	20-05-2025	22-05-2025	18-06-2025	18-06-2025	Government of the Philippines (continuing budget)	56,892.00		56,892.00	56,587.00		56,587.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	25GGN0088 / PO No. 2025-05-029: Procurement of Goods for Use in Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Routine Maintenance of National Roads (Road Safety Devices)	Alex V. Lorayna	No	Competitive Bidding	N/A	31-03-2025 - 06-04-2025	07-04-2025	21-04-2025	21-04-2025	29-04-2025	1305-2025 - 19-05-2025	20-05-2025	23-05-2025	22-05-2025	23-05-2025	18-06-2025	18-06-2025	Government of the Philippines (continuing budget)	15,000,000.00	15,000,000.00		14,989,896.80	14,989,896.80		CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	30-03-2025	30-03-2025	30-03-2025	30-03-2025	30-03-2025		
200000100017000	PO No. 2025-05-030 - Procurement of Goods for use in Repair of Manholes and othe Damaged Structure for Various National Roads and Bridges within 4th District Engineering Office, Bago City, Neg. Occ.	Alex V. Lorayna	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-05-2025 - 15-05-2025	N/A	16-05-2025	16-05-2025	21-05-2025	22-05-2025 - 23-05-2025	28-05-2025	28-05-2025	30-05-2025	02-06-2025	26-06-2025	26-06-2025	Government of the Philippines (continuing budget)	49,310.00	49,310.00		48,525.00	48,525.00		N/A	N/A	N/A	N/A	N/A	N/A		
300214102035000-EAO	PO# 2025-06-031: Procurement of IT Equipment (Photocopier) for use in the Conduct of Preliminary Detailed Engineering Activities for the Projects in Negros Occidental 4th District Engineering Office	Ermie Margarette A. Pacurib	No	NP-53.9 - Small Value Procurement	N/A	13-05-2025 - 15-05-2025	N/A	16-05-2025	16-05-2025	22-05-2025	03-06-2025 - 11-03-2025	10-06-2025	11-06-2025	16-06-2025	18-06-2025	02-06-2025	02-06-2025	Government of the Philippines (continuing budget)	469,000.00		469,000.00	298,896.00		298,896.00	N/A	N/A	N/A	N/A	N/A	N/A		
310103102106000-EAO	PO# 2025-06-032: Replacement, Installation, Wheel Balancing and Wheel Alignment of Outer Casing 265/60R18 110H (Tubeless) for use in service vehicle Nissan NP300 Navarra, DPWH Property Code H1-9730, under Construction Section, DPWH Neg. Occ. 4th DEO, Bago City, Neg. Occ.	Lean Algene Nabia	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-05-2025 - 23-05-2025	N/A	26-05-2025	26-05-2025	28-05-2025	02-06-2025 - 03-06-2025	10-06-2025	11-06-2025	16-06-2025	18-06-2025	27-06-2025	27-06-2025	Government of the Philippines (continuing budget)	117,200.00		117,200.00	116,300.00		116,300.00	N/A	N/A	N/A	N/A	N/A	N/A		
310209100555000-EAO	PO# 2025-06-033: Procurement of Office Supplies for use in the Conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities for the projects in Neg. Occ. 4th District Engineering Office	Ermie Margarette A. Pacurib	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-05-2025 - 23-05-2025	N/A	26-05-2025	26-05-2025	28-05-2025	02-06-2025 - 03-06-2025	10-06-2025	11-06-2025	16-06-2025	18-06-2025	30-06-2025	30-06-2025	Government of the Philippines (continuing budget)	400,000.00		400,000.00	398,008.00		398,008.00	N/A	N/A	N/A	N/A	N/A	N/A		
310209100555000-EAO	PO# 2025-06-034: Procurement of Other Office Supplies for use in Engineering Survey and Investigation of Planning & Design Section, DPWH Negros Occidental 4th District Engineering Office, Bago City, Neg. Occ.	Ermie Margarette A. Pacurib	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-05-2025 - 23-05-2025	N/A	26-05-2025	26-05-2025	28-05-2025	02-06-2025 - 03-06-2025	10-06-2025	11-06-2025	16-06-2025	18-06-2025	17-07-2025	N/A	Government of the Philippines (continuing budget)	289,720.00		289,720.00	288,955.00		288,955.00	N/A	N/A	N/A	N/A	N/A	N/A		
310103102106000-EAO	PO# 2025-06-035: Procurement of Spare Parts of Nissan NP300 Navara Pro 4X for use in Planning & Design Section, DPWH Negros Occidental 4th District Engineering Office, Bago City, Neg. Occ.	Ermie Margarette A. Pacurib	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-05-2025	26-05-2025	28-05-2025	02-06-2025 - 03-06-2025	10-06-2025	11-06-2025	16-06-2025	18-06-2025	17-07-2025	N/A	Government of the Philippines (continuing budget)	12,800.00		12,800.00	12,500.00		12,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
310103102106000-EAO	PO# 2025-06-036: Procurement of consumables spare parts of Machine Model Ineo+258 with Serial no. A78014700016 6 under Finance Section, DPWH Negros Occidental 4th District Engineering Office, Bago City, Neg. Occ.	May Grace G. Torres	No	Direct Contracting	N/A	28-05-2025 - 30-05-2025	N/A	02-06-2025	02-06-2025	04-06-2025	09-06-2025 - 10-06-2025	16-06-2025	17-06-2025	19-06-2025	21-06-2025	20-07-2025	N/A	Government of the Philippines (continuing budget)	73,231.00		73,231.00	73,231.00		73,231.00	N/A	N/A	N/A	N/A	N/A	N/A		
310103102106000-EAO	PO# 2025-06-037: Procurement of One (1) unit Wall Mounted Split Type Aircon for use in Cash Unit, Administrative Section, DPWH Negros Occidental 4th District Engineering Office, Bago City, Neg. Occ.	Ma. Jeala V. Lavadia	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-05-2025 - 30-05-2025	N/A	02-06-2025	02-06-2025	04-06-2025	09-06-2025 - 10-06-2025	16-06-2025	17-06-2025	19-06-2025	21-06-2025	20-07-2025	N/A	Government of the Philippines (continuing budget)	120,000.00		120,000.00	105,250.00		105,250.00	N/A	N/A	N/A	N/A	N/A	N/A		
310103102106000-EAO	PO# 2025-06-038: Procurement of IT Equipment for use in Finance Section DPWH Negros Occidental 4th District Engineering Office, Bago City, Neg. Occ.	May Grace G. Torres	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-05-2025 - 30-05-2025	N/A	02-06-2025	02-06-2025	04-06-2025	09-06-2025 - 10-06-2025	16-06-2025	17-06-2025	19-06-2025	21-06-2025	26-06-2025	26-06-2025	Government of the Philippines (continuing budget)	270,000.00		270,000.00	268,780.00		268,780.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000101324000, 200000101326000, 200000101325000	PO# 2025-06-039: Procurement of Survey Supplies & Office Supplies for use in the Conduct of Feasibility Study/Pre-Feasibility Study/Preliminary and Detailed Engineering-Regionwide/Nationwide-Roads and Bridges-Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA in Neg. Occ. 4th District Engineering Office	Ermie Margarette A. Pacurib	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-06-2025 - 06-06-2025	N/A	09-06-2025	09-06-2025	11-06-2025	17-06-2025 - 18-06-2025	24-06-2025	25-06-2025	27-06-2025	01-07-2025	30-07-2025	N/A	Government of the Philippines (current year's budget)	130,452.00		130,452.00	129,741.00		129,741.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100023000	PO# 2025-06-40: Procurement of Office Supplies for use in Maintenance Service for Automated and Manual Traffic Data Collection Program at 4th Negros Occidental Engineering District	Ermie Margarette A. Pacurib	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-06-2025 - 06-06-2025	N/A	09-06-2025	09-06-2025	11-06-2025	17-06-2025 - 18-06-2025	24-06-2025	25-06-2025	27-06-2025	01-07-2025	07-10-2025	N/A	Government of the Philippines (current year's budget)	165,955.00	165,955.00		165,824.00	165,824.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000101327000	PO# 2025-06-041: Procurement of Office Supplies for use in the Conduct of Feasibility Study/Preliminary and Detailed Engineering – Regionwide/Nationwide -Roads and Bridges – Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA – Road Conversion Evaluation Survey in Neg. Occ. 4th District Engineering Office	Ermie Margarette A. Pacurib	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	09-06-2025	09-06-2025	11-06-2025	17-06-2025 - 18-06-2025	24-06-2025	25-06-2025	27-06-2025	01-07-2025	15-07-2025	N/A	Government of the Philippines (current year's budget)	37,980.00		37,980.00	37,770.00		37,770.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100023000	PR#2025-06-047: One (1) Job-furnishing Labor for 2nd Quarter 2025 Maintenance Service for Automated and Manual Traffic Data Collection Program at 4th Negros Occidental Engineering District	Ermie Margarette A. Pacurib	No	NP-53.12 Community Participation	N/A	04-06-2025 - 06-06-2025	N/A	10-06-2025	10-06-2025	10-06-2025	23-06-2025 - 24-06-2025	23-06-2025	08-07-2025	08-07-2025	01-07-2025	N/A	N/A	Government of the Philippines (current year's budget)	226,044.00	226,044.00		223,300.00	223,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	25GRD0097 / PO# 2025-06-042: Procurement of Fuel, Oil and Other Lubricants for use in various maintenance equipment for the Repair of National Road and Bridges including wegetation control along road shoulders, ditches and canals within 4th Engineering District, Negros Occidental	Alex V. Lorayna	No	Competitive Bidding	N/A	28-05-2025 - 03-06-2025	04-06-2025	16-06-2025	16-06-2025	17-06-2025	19-06-2025 - 20-06-2025	25-06-2025	25-06-2025	30-06-2025	01-07-2025	N/A	N/A	Government of the Philippines (continuing budget)	1,681,834.40	1,681,834.40		1,667,715.10	1,667,715.10		CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	30-05-2025	30-05-2025	30-05-2025	30-05-2025	30-05-2025		
200000100017000	25GRD0099 / PO# 2025-06-043: Procurement of One (1) unit Double-Cylinder Thermoplastic Pre-heater to be used for road maintenance of various National Roads within Neg. Occ. 4th District Engineering Office, Bago City, Negros Occidental	Alex V. Lorayna	No	Competitive Bidding	N/A	29-05-2025 - 04-06-2025	04-06-2025	17-06-2025	17-06-2025	18-06-2025	23-06-2025 - 24-06-2025	26-06-2025	26-06-2025	30-06-2025	01-07-2025	N/A	N/A	Government of the Philippines (continuing budget)	1,285,000.00	1,285,000.00		1,282,000.00	1,282,000.00		CDA, CDWI, NGO, SAC, NACAP, PICE, MAYORS, CONG. 4th DEO	30-05-2025	30-05-2025	30-05-2025	30-05-2025	30-05-2025		
																		Total Allotted Budget of Procurement Activities	1,692,089,405.59	105,374,052.83	1,586,715,352.76											

<<DPWH NEGROS OCCIDENTAL 4TH DEO>>

Procurement Monitoring Report as of June 30, 2025

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)	
																		Total Contract Price of Procurement Activities Conducted				1,675,920,987.07	105,264,779.19	1,570,655,537.88								
																		Total Savings (Total Allotted Budget - Total Contract Price)	16,169,098.52													
ONGOING PROCUREMENT ACTIVITIES																																
																		Total Allotted Budget of On-going Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

PAMELA A. SYJUCO
BAC Secretariat

Recommended for Approval by:

ERMIE MARGARETTE A. PACURIB
BAC Chairperson

APPROVED:

GENARO M. PANGANIBAN
Head of the Procuring Entity