

PROCUREMENT MONITORING REPORT FY 2023 from JANUARY 02, 2023- JUNE 30, 2023 (FIRST SEMESTER)

(CIVIL WORKS)

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

ANNEX B

Contract ID	Code (PAP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement of Activity														Inspection & Acceptance	Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Bidding/EOI Requirements Compliance										Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
						Pre-Proc Conference	Ad/Post of B	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendation (if any)	Notice of Award	Contract Signing	Notice To Proceed	Delivery/Completion	Total	MOOE			CO	Total	MOOE	CO	Public Bid	Sealed Bid		Online Bidding	Pre-qualification	Post-qualification	EOI	EOI	EOI	EOI	EOI	EOI	EOI		EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI	EOI

24HK0077	300221106543000	Basic Infrastructure Program (BIP): Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/Facilities: Concreting of Road, Brgy. San Antonio to Brgy. Calanagan, Sibulan, Negros Oriental	NOJED	No	Competitive Bidding	1/1/24	1/18/24-2/1/24	1/26/24	2/5/24	2/19/24	2/28/24	3/18/24	4/1/24	2/20/24	3/5/24	3/19/24	04/11/2024	04/11/2024	GAA FY 2024	4,950,000.00			4,950,000.00	4,945,000.00
24HK0078	300221106543000	Basic Infrastructure Program (BIP): Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/Facilities: Concreting of Road, Brgy. Polo, Tanjay City, Negros Oriental	NOJED	No	Competitive Bidding	1/1/24	1/18/24-2/1/24	1/26/24	2/5/24	2/19/24	2/28/24	3/18/24	4/1/24	2/20/24	3/5/24	3/19/24	04/11/2024	04/11/2024	GAA FY 2024	4,950,000.00			4,950,000.00	4,939,440.00
24HK0079	300221106543000	Basic Infrastructure Program (BIP): Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/Facilities: Concreting of Road, Brgy. Bajampandan, Dumaguete City, Negros Oriental	NOJED	No	Competitive Bidding	1/1/24	1/18/24-2/1/24	1/26/24	2/5/24	2/19/24	2/28/24	3/18/24	4/1/24	2/20/24	3/5/24	3/19/24	04/11/2024	04/11/2024	GAA FY 2024	4,950,000.00			4,943,259.88	4,943,259.88
24HK0080	31020110137000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Network Development Program: Road Widening-Primary Roads-Dumaguete North Rd (Dumaguete-Jct Bala-Kabankalan)-K0026+546-K006+700, Negros Oriental	NOJED	No	Competitive Bidding	1/1/24	1/18/24-2/1/24	1/26/24	2/5/24	2/19/24	2/28/24	3/18/24	4/1/24	2/20/24	3/5/24	3/19/24	07/31/2024	07/31/2024	GAA FY 2024	13,609,920.00			13,609,920.00	13,473,820.80
24HK0081	310305101977000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Ilocos Br (Cantilevered) (R00080N) along Dumaguete North Rd (Dumaguete-Jct Bala-Kabankalan), Negros Oriental	NOJED	No	Competitive Bidding	1/1/24	1/18/24-2/1/24	1/26/24	2/5/24	2/19/24	2/28/24	3/18/24	4/1/24	2/20/24	3/5/24	3/19/24	08/02/2024	08/02/2024	GAA FY 2024	11,270,000.00			11,270,000.00	11,229,114.93
24HK0082	310305101975000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Tapon Norte Br. (R00079N) along Dumaguete North Rd (Dumaguete-Jct Bala-Kabankalan), Negros Oriental	NOJED	No	Competitive Bidding	1/1/24	1/18/24-2/1/24	1/26/24	2/5/24	2/19/24	2/28/24	3/18/24	4/1/24	2/20/24	3/5/24	3/19/24	10/14/2024	10/14/2024	GAA FY 2024	21,070,000.00			20,963,403.91	20,963,403.91
24HK0083	300214101243000	Convergence and Special Support Program: Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239-Installation of Roadway Lighting along Dumaguete North Rd (Dumaguete-Jct Bala-Kabankalan) (S00353NR)-K0006+1250-K0006+1150, Negros Oriental	NOJED	No	Competitive Bidding	1/1/24	1/18/24-2/1/24	1/26/24	2/5/24	2/19/24	2/28/24	3/18/24	4/1/24	2/20/24	3/5/24	3/19/24	05/16/2024	05/16/2024	GAA FY 2024	1,048,600.00			1,048,600.00	1,043,600.00
24HK0084	300214101243000	Convergence and Special Support Program: Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239-Installation/Application/Construction of Signage, Pavement Markings/Roadway Lighting along Dumaguete North Rd (Dumaguete-Jct Bala-Kabankalan) (S00353NR)-K0006+1350-K0006+1150, Negros Oriental	NOJED	No	Competitive Bidding	1/1/24	1/18/24-2/1/24	1/26/24	2/5/24	2/19/24	2/28/24	3/18/24	4/1/24	2/20/24	3/5/24	3/19/24	05/16/2024	05/16/2024	GAA FY 2024	1,470,000.00			1,470,000.00	1,465,000.00
24HK0085	300214101245000	Convergence and Special Support Program: Special Road Fund-Motor Vehicle Users Charge (MVUC) as per R.A. 11239-Installation of Roadway Lighting along Dumaguete North Rd (Dumaguete-Jct Bala-Kabankalan) (S00353NR)-K0011+774-K0012+589, Negros Oriental	NOJED	No	Competitive Bidding	1/1/24	1/18/24-2/1/24	1/26/24	2/5/24	2/19/24	2/28/24	3/18/24	4/1/24	2/20/24	3/5/24	3/19/24	06/06/2024	06/06/2024	GAA FY 2024	5,458,600.00			5,458,600.00	5,453,600.00
24HK0086	310201101360000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Network Development Program: Road Widening-Primary Roads-Dumaguete North Rd (Dumaguete-Jct Bala-Kabankalan)-K0021+979-K0022+538, Negros Oriental	NOJED	No	Competitive Bidding	1/1/24	1/18/24-2/1/24	1/26/24	2/5/24	2/19/24	2/28/24	3/18/24	4/1/24	2/20/24	3/5/24	3/19/24	10/05/2024	10/05/2024	GAA FY 2024	31,552,860.00			31,552,860.00	31,440,880.00
24HK0087	310201101436000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Network Development Program: Road Widening-Primary Roads-Bala-Kabankalan Rd-K0096+381-K0096+904, Negros Oriental	NOJED	No	Competitive Bidding	1/1/24	1/18/24-2/1/24	1/26/24	2/5/24	2/19/24	2/28/24	3/18/24	4/1/24	2/20/24	3/5/24	3/19/24	09/01/2024	09/01/2024	GAA FY 2024	33,439,800.00			33,439,800.00	33,095,502.00
24HK0088	310104101598000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance-Secondary Roads-Sa Catalina-Pampolone-Tanjay City - K0052+440-K0056+820, Negros Oriental	NOJED	No	Competitive Bidding	1/1/24	1/18/24-2/1/24	1/26/24	2/5/24	2/19/24	2/28/24	3/18/24	4/1/24	2/20/24	3/5/24	3/19/24	10/06/2024	10/06/2024	GAA FY 2024	96,500,000.00			96,500,000.00	95,534,445.00
24HK0089	310104106690000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road Primary Roads-Dumaguete North Road (Dumaguete-Jct Bala-Kabankalan) K0025+338-K0026+305, K0027+420-K0029+000, Negros Oriental	NOJED	No	Competitive Bidding	1/1/24	1/18/24-2/1/24	1/26/24	2/5/24	2/19/24	2/28/24	3/18/24	4/1/24	2/20/24	3/5/24	3/19/24	01/12/2025	01/12/2025	GAA FY 2024	83,955,000.00			83,955,000.00	83,584,971.00
24HK0090	310104100790000	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road Primary Roads-Dumaguete North Road (Dumaguete-Jct Bala-Kabankalan) K0002+084-K0002+883, Negros Oriental	NOJED	No	Competitive Bidding	1/1/24	1/18/24-2/1/24	1/26/24	2/5/24	2/19/24	2/28/24	3/18/24	4/1/24	2/20/24	3/5/24	3/19/24	08/23/2024	08/23/2024	GAA FY 2024	24,598,000.00			24,598,000.00	24,347,026.90

24HKOJ05	320105111173000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Ternang River Control Structure, Baid City, Negros Oriental	NOQDEO	No	Competitive Bidding	3/1/24	3/15/24-3/31/24	3/31/24	4/5/24	4/5/24	4/11/24	4/18/24	4/18/24	4/25/24	5/6/24	5/6/24	8/1/21/2025	8/1/21/2025	5AM FY 2024	96,500,000.00		96,500,000.00	95,786,264.43		95,786,264.43	COA	9/15/24	9/22/24	9/29/24	10/6/24	10/13/24		
																										PICE	9/15/24	9/22/24	9/29/24	10/6/24	10/13/24		
																										RBC	9/15/24	9/22/24	9/29/24	10/6/24	10/13/24		
																										CANDI	9/15/24	9/22/24	9/29/24	10/6/24	10/13/24		

