

Procurement Monitoring Report as of DECEMBER/31/2024

Code (Proj)	Procurement Project	PMD/End-User	Is this an Procurement Activity	Mode of Procurement	Actual Procurement Activities										AEC (PWS)				Contract Cost (PWS)				Date of Receipt of Tender/Invitation					Remarks			
					Pre-Proc Conference	Adt./Inv of IDB	Pre-Bid Clarif	Eligibility Check	Subj/Opn of Bids	Bid Evaluation	Post Qual	Date of AAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOORE	CO	Total	MOORE	CO	Date of Finalized Contract	Pre-Bid Conf	Eligibility Check	Qual. Eval.	Bid Evaluation	Contract Award/ Acceptance (if applicable)	
000101111000	HAZARDOUS CONSTRUCTION OF MULTIPURPOSE BRIDGE OVER RIVER IN BARBERSHIPS, BARBERSHIPS PROVINCE, NEPAL	NEPHCO OCCUPANT	Yes	Competitive Bidding		20.11.2023	07.12.2023	20.12.2023	20.12.2023	21.12.2023	27.12.2023	02.01.2024	03.01.2024	07.01.2024	08.01.2024			Government of Pw	67,540,000.00		67,540,000.00	66,646,498.87		66,646,498.87	01.12.2023	15.12.2023	18.12.2023	18.12.2023	22.12.2023		
000101111000	HAZARDOUS CONSTRUCTION OF MULTIPURPOSE BRIDGE OVER RIVER IN BARBERSHIPS, BARBERSHIPS PROVINCE, NEPAL	NEPHCO OCCUPANT	Yes	Competitive Bidding		20.11.2023	07.12.2023	20.12.2023	20.12.2023	21.12.2023	27.12.2023	02.01.2024	03.01.2024	07.01.2024	08.01.2024			Government of Pw	67,540,000.00		67,540,000.00	66,646,498.87		66,646,498.87	01.12.2023	15.12.2023	18.12.2023	18.12.2023	22.12.2023		
000101111000	HAZARDOUS CONSTRUCTION OF MULTIPURPOSE BRIDGE OVER RIVER IN BARBERSHIPS, BARBERSHIPS PROVINCE, NEPAL	NEPHCO OCCUPANT	Yes	Competitive Bidding		20.11.2023	07.12.2023	20.12.2023	20.12.2023	21.12.2023	27.12.2023	02.01.2024	03.01.2024	07.01.2024	08.01.2024			Government of Pw	67,540,000.00		67,540,000.00	66,646,498.87		66,646,498.87	01.12.2023	15.12.2023	18.12.2023	18.12.2023	22.12.2023		
000101111000	HAZARDOUS CONSTRUCTION OF MULTIPURPOSE BRIDGE OVER RIVER IN BARBERSHIPS, BARBERSHIPS PROVINCE, NEPAL	NEPHCO OCCUPANT	Yes	Competitive Bidding		20.11.2023	07.12.2023	20.12.2023	20.12.2023	21.12.2023	27.12.2023	02.01.2024	03.01.2024	07.01.2024	08.01.2024			Government of Pw	67,540,000.00		67,540,000.00	66,646,498.87		66,646,498.87	01.12.2023	15.12.2023	18.12.2023	18.12.2023	22.12.2023		
000101111000	HAZARDOUS CONSTRUCTION OF MULTIPURPOSE BRIDGE OVER RIVER IN BARBERSHIPS, BARBERSHIPS PROVINCE, NEPAL	NEPHCO OCCUPANT	Yes	Competitive Bidding		20.11.2023	07.12.2023	20.12.2023	20.12.2023	21.12.2023	27.12.2023	02.01.2024	03.01.2024	07.01.2024	08.01.2024			Government of Pw	67,540,000.00		67,540,000.00	66,646,498.87		66,646,498.87	01.12.2023	15.12.2023	18.12.2023	18.12.2023	22.12.2023		
000101111000	HAZARDOUS CONSTRUCTION OF MULTIPURPOSE BRIDGE OVER RIVER IN BARBERSHIPS, BARBERSHIPS PROVINCE, NEPAL	NEPHCO OCCUPANT	Yes	Competitive Bidding		20.11.2023	07.12.2023	20.12.2023	20.12.2023	21.12.2023	27.12.2023	02.01.2024	03.01.2024	07.01.2024	08.01.2024			Government of Pw	67,540,000.00		67,540,000.00	66,646,498.87		66,646,498.87	01.12.2023	15.12.2023	18.12.2023	18.12.2023	22.12.2023		
000101111000	HAZARDOUS CONSTRUCTION OF MULTIPURPOSE BRIDGE OVER RIVER IN BARBERSHIPS, BARBERSHIPS PROVINCE, NEPAL	NEPHCO OCCUPANT	Yes	Competitive Bidding		20.11.2023	07.12.2023	20.12.2023	20.12.2023	21.12.2023	27.12.2023	02.01.2024	03.01.2024	07.01.2024	08.01.2024			Government of Pw	67,540,000.00		67,540,000.00	66,646,498.87		66,646,498.87	01.12.2023	15.12.2023	18.12.2023	18.12.2023	22.12.2023		
000101111000	HAZARDOUS CONSTRUCTION OF MULTIPURPOSE BRIDGE OVER RIVER IN BARBERSHIPS, BARBERSHIPS PROVINCE, NEPAL	NEPHCO OCCUPANT	Yes	Competitive Bidding		20.11.2023	07.12.2023	20.12.2023	20.12.2023	21.12.2023	27.12.2023	02.01.2024	03.01.2024	07.01.2024	08.01.2024			Government of Pw	67,540,000.00		67,540,000.00	66,646,498.87		66,646,498.87	01.12.2023	15.12.2023	18.12.2023	18.12.2023	22.12.2023		
000101111000	HAZARDOUS CONSTRUCTION OF MULTIPURPOSE BRIDGE OVER RIVER IN BARBERSHIPS, BARBERSHIPS PROVINCE, NEPAL	NEPHCO OCCUPANT	Yes	Competitive Bidding		20.11.2023	07.12.2023	20.12.2023																							

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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	Adm/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	
30022611424300	24610112 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY INCLANAN, BINALBANGA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	02-02-2024	14-02-2024	21-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00	5,424,882.70		5,424,882.70	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	18-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024	
30022611423200	24610113 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SATO, HINGANAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	02-02-2024	14-02-2024	21-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00	5,416,989.90		5,416,989.90	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	18-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024	
30022611425500	24610114 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY 7, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	14-02-2024	21-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,000.00		4,900,000.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	18-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024	
30022611425100	24610115 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY GUNTUBANAN, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	14-02-2024	21-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,923,982.63		4,923,982.63	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	18-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024	
30022611421600	24610116 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT MUNICIPALITY OF MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	14-02-2024	21-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,890,051.10		4,890,051.10	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	18-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024	
30022611423600	24610117 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY CROSSING MAGALLON, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	02-02-2024	14-02-2024	21-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024	21-03-2024	22-03-2024		Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00	5,386,562.99		5,386,562.99	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	18-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024	
30022611000300	24610010 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	22-11-2023	29-11-2023	12-12-2023	12-12-2023	15-12-2023	22-12-2023	20-03-2024	20-03-2024	26-03-2024	27-03-2024			Government of the Philippines (current year's budget)	4,999,500.00		4,999,500.00	4,964,000.00		4,964,000.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	24-11-2023	07-12-2023	07-12-2023	08-12-2023	15-12-2023	
30022611000200	24610009 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	08-01-2024	15-01-2024	29-01-2024	29-01-2024	30-01-2024	05-02-2024	20-03-2024	20-03-2024	26-03-2024	27-03-2024			Government of the Philippines (current year's budget)	4,999,500.00		4,999,500.00	4,948,049.73		4,948,049.73	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-01-2024	24-01-2024	24-01-2024	25-01-2024	31-01-2024	
30022610984700	24610004 - CONSTRUCTION OF MULTI-PURPOSE BUILDING IN BRGY. 3 - PORLACION, HIMAMAYAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	13-02-2024	20-02-2024	04-03-2024	04-03-2024	06-03-2024	12-03-2024	20-03-2024	20-03-2024	26-03-2024	27-03-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,935,000.00		4,935,000.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	18-02-2024	28-02-2024	28-02-2024	01-03-2024	07-03-2024	
300226114214000	24610085 - REHABILITATION OF MULTI-PURPOSE BUILDING (ISABELA SOCIO-CULTURAL CENTER), BRGY. PORLACION, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	08-03-2024	15-03-2024	27-03-2024	27-03-2024	28-03-2024	22-03-2024	25-03-2024	25-03-2024	05-04-2024	05-04-2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,000.00		4,900,000.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	08-03-2024	22-03-2024	22-03-2024	23-03-2024	15-03-2024	
30030010000900	23610131 - REHABILITATION OF DISASTER-RELATED INFRASTRUCTURE AND OTHER FACILITIES - RELEASE OF FUNDS FOR REPAIR/REHABILITATION SCHOOLS BUILDINGS WHICH WERE DAMAGED BY TYPHOON "FAMING"	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	29-02-2024	08-03-2024	18-03-2024	27-03-2024	27-03-2024	02-04-2024	08-04-2024	11-04-2024	15-04-2024	24-04-2024	25-04-2024			Government of the Philippines (current year's budget)	12,080,000.00	12,080,000.00		11,959,200.00	11,959,200.00		08-03-2024	22-03-2024	22-03-2024	28-03-2024	05-04-2024		
31010111113200	24610082 (DE-BID) - REHABILITATION OF FLOOD CONTROL STRUCTURE ALONG BINALBANGAN RIVER AT BRGY. 1 AND BRGY. 3, MUN. OF MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	19-03-2024	28-03-2024	08-04-2024	08-04-2024	12-04-2024	17-04-2024	18-04-2024	18-04-2024	25-04-2024	26-04-2024			Government of the Philippines (current year's budget)	50,180,000.00		50,180,000.00	49,478,200.00		49,478,200.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	21-03-2024	01-04-2024	03-04-2024	05-04-2024	12-04-2024	
300214101210000	24610087 (DE-BID) - INSTALLATION OF ROADWAY LIGHTING STRUCTURES ALONG BINALBANGAN-ISABELA ROAD (DANLINGS), NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	29-01-2024	19-03-2024	26-03-2024	08-04-2024	08-04-2024	12-04-2024	17-04-2024	18-04-2024	18-04-2024	25-04-2024	26-04-2024			Government of the Philippines (current year's budget)	96,900,000.00		96,900,000.00	96,330,051.31		96,330,051.31	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	21-03-2024	01-04-2024	03-04-2024	05-04-2024	12-04-2024	
2701011110081000	24610089 (DE-BID) - REHABILITATION AND IMPROVEMENT OF SPILLWAY AND SLOPE PROTECTION AT BRGY. MAGALLAN AND BRGY. MONTELLA, MUN. OF MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	29-01-2024	19-03-2024	26-03-2024	08-04-2024	08-04-2024		17-04-2024	18-04-2024	18-04-2024	25-04-2024	26-04-2024			Government of the Philippines (current year's budget)	47,040,000.00		47,040,000.00	46,569,400.00		46,569,400.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	21-03-2024	01-04-2024	03-04-2024	05-04-2024	12-04-2024	
301010100001000	24610118 - CONSTRUCTION OF 1-STOREY 2 CLASSROOM SCHOOL BUILDING IN CARABALONCION ELEMENTARY SCHOOL, BARANGAY CARABALONCION, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	08-04-2024	15-04-2024	29-04-2024	29-04-2024	30-04-2024	06-05-2024	07-05-2024	08-05-2024	16-05-2024	17-05-2024			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,954,753.86		4,954,753.86	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-04-2024	24-04-2024	24-04-2024	25-04-2024	05-05-2024	
301010100001000	24610119 - CONSTRUCTION OF 1-STOREY 2 CLASSROOM SCHOOL BUILDING IN CONGRESIMAN DISTRICT MEMORIAL SCHOOL, BARANGAY SUNG, HIMAMAYAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	08-04-2024	15-04-2024	29-04-2024	29-04-2024	30-04-2024	06-05-2024	07-05-2024	08-05-2024	16-05-2024	17-05-2024			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,964,982.49		4,964,982.49	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-04-2024	24-04-2024	24-04-2024	25-04-2024	05-05-2024	
301010100001000	24610120 - CONSTRUCTION OF 1-STOREY 2 CLASSROOM SCHOOL BUILDING IN DONA ANIEL LORON ELEMENTARY SCHOOL, BARANGAY INCLANAN, BINALBANGA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	08-04-2024	15-04-2024	29-04-2024	29-04-2024	30-04-2024	06-05-2024	07-05-2024	08-05-2024	16-05-2024	17-05-2024			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,959,000.00		4,959,000.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-04-2024	24-04-2024	24-04-2024	25-04-2024	05-05-2024	
301010100001000	24610121 - CONSTRUCTION OF 1-STOREY 2 CLASSROOM SCHOOL BUILDING IN DONA ROSA AMORVO ELEMENTARY SCHOOL, BARANGAY PATAO, BINALBANGA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	08-04-2024	15-04-2024	29-04-2024	29-04-2024	30-04-2024	06-05-2024	07-05-2024	08-05-2024	16-05-2024	17-05-2024			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,964,989.10		4,964,989.10	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-04-2024	24-04-2024	24-04-2024	25-04-2024	05-05-2024	
301010100001000	24610122 - CONSTRUCTION OF 1-STOREY 2 CLASSROOM SCHOOL BUILDING IN BUSHAPARAN NATIONAL HIGH SCHOOL, PORLACION EXTENSION, BARANGAY 1, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	08-04-2024	15-04-2024	29-04-2024	29-04-2024	30-04-2024	06-05-2024	07-05-2024	08-05-2024	16-05-2024	17-05-2024			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,882,195.23		4,882,195.23	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-04-2024	24-04-2024	24-04-2024	25-04-2024	05-05-2024	
301010100001000	24610123 - CONSTRUCTION OF 1-STOREY 2 CLASSROOM SCHOOL BUILDING IN LUNA NATIONAL HIGH SCHOOL, BARANGAY LUNA, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	08-04-2024	15-04-2024	29-04-2024	29-04-2024	30-04-2024	06-05-2024	07-05-2024	08-05-2024	16-05-2024	17-05-2024			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,964,499.08		4,964,499.08	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-04-2024	24-04-2024	24-04-2024	25-04-2024	05-05-2024	
301010100001000	24610124 - CONSTRUCTION OF 1-STOREY 2 CLASSROOM SCHOOL BUILDING IN PEPEY'S OPTICING, SR. BAGAYO ELEMENTARY SCHOOL, BARANGAY BAGAYO, BINALBANGA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	08-04-2024	15-04-2024	29-04-2024	29-04-2024	30-04-2024	06-05-2024	07-05-2024	08-05-2024	16-05-2024	17-05-2024			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,955,363.29		4,955,363.29	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	10-04-2024	24-04-2024	24-04-2024	25-04-2024	05-05-2024	

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					Pre-Proc Conference	Ad's/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
200000100017000 200000100018000 200000100019100	2024-03-009: Procurement of tools, equipment, wearing materials, supplies and accessories for use in the repair and maintenance of various equipment and service vehicles of the office and in the routine maintenance activities of national roads and bridges within the Negros Occidental 2nd District Engineering Office.	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	14-03-2024	N/A	18-03-2024	18-03-2024	20-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	23-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	600,000.00		600,000.00	597,175.00		597,175.00		13-03-2024	14-03-2024	14-03-2024	LSU Commission on Social Action MBCO COA Crimes and Corruption watch International, Inc.				
200000100017000 200000100018000 200000100019100	2024-03-010 (P&B): Procurement of Safety and Occupational Supplies for use of field personnel in the repair and maintenance of National Roads and Bridges within the 2nd District Engineering Office, Binalagagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	18-03-2024	N/A	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	Marip 26, 2024	Government of the Philippines (current year's budget)	713,186.00		713,186.00	704,494.00		704,494.00		18-03-2024	19-03-2024	19-03-2024	LSU Commission on Social Action MBCO COA Crimes and Corruption watch International, Inc.			
200000100017000 200000100018000 200000100019100	2024-03-011 (P&B): Procurement of Construction Supplies for use of field personnel in the repair and maintenance of National Roads and Bridges within the 2nd District Engineering Office, Binalagagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	18-03-2024	N/A	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	58,000.00		58,000.00	58,800.00		58,800.00		18-03-2024	18-03-2024	18-03-2024	LSU Commission on Social Action MBCO COA Crimes and Corruption watch International, Inc.			
200000100017000 200000100018000 200000100019100	2024-03-012: Procurement of materials for use in the repair and maintenance of Asphalt and Concrete Pavement along Bacolod South Road, Binalagagan within - Las Negros Occidental Biny Road within the 6th Congressional District, Binalagagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	18-03-2024	N/A	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	988,000.00		988,000.00	983,380.00		983,380.00		18-03-2024	18-03-2024	18-03-2024	LSU Commission on Social Action MBCO COA Crimes and Corruption watch International, Inc.			
200000100017000 200000100018000 200000100019100	2024-03-013: Procurement of materials for use as traffic/road signages along National Road within the Negros Occidental 2nd District Engineering Office, Binalagagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	18-03-2024	N/A	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	208,000.00		208,000.00	205,900.00		205,900.00		18-03-2024	18-03-2024	18-03-2024	LSU Commission on Social Action MBCO COA Crimes and Corruption watch International, Inc.			
200000100017000 200000100018000 200000100019100	2024-03-014: Procurement of materials for use in the Repair and Maintenance of Asphalt and Concrete Pavement along National Road within the Negros Occidental 2nd District Engineering Office, Binalagagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	18-03-2024	N/A	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	318,000.00		318,000.00	317,300.00		317,300.00		18-03-2024	18-03-2024	18-03-2024	LSU Commission on Social Action MBCO COA Crimes and Corruption watch International, Inc.			
200000100017000 200000100018000 200000100019100	2024-03-015: Procurement of spare parts for use in H-1643 Hino Dump Truck (TH640207), H-16489 MACC Dump Truck (H64150) and H-16470 Silverado Model Truck w/ Telescop Boom Crane & Motor (H64154) used in the repair and maintenance of national roads and bridges within Neg. Occ. 2nd DEO, Binalagagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	18-03-2024	N/A	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	82,000.00		82,000.00	80,500.00		80,500.00		18-03-2024	18-03-2024	18-03-2024	LSU Commission on Social Action MBCO COA Crimes and Corruption watch International, Inc.			
200000100017000 200000100018000 200000100019100	2024-03-016: Procurement of Office Supplies to be used in Planning and Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalagagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	16-03-2024	N/A	20-03-2024	20-03-2024	20-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	25-03-2024	26-03-2024	03-04-2024	04-04-2024	Government of the Philippines (current year's budget)	136,500.00		136,500.00	135,800.00		135,800.00		15-03-2024	17-03-2024	17-03-2024	LSU Commission on Social Action MBCO COA Crimes and Corruption watch International, Inc.			
200000100017000 200000100018000 200000100019100	2024-03-016: Procurement of Office Supplies to be used in Planning and Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalagagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	18-03-2024	N/A	20-03-2024	20-03-2024	20-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	25-03-2024	26-03-2024	03-04-2024	04-04-2024	Government of the Philippines (current year's budget)	134,700.00		134,700.00	134,125.00		133,125.00		15-03-2024	17-03-2024	17-03-2024	LSU Commission on Social Action MBCO COA Crimes and Corruption watch International, Inc.			
200000100017000 200000100018000 200000100019100	2024-03-019: Procurement of Office Equipment Supplies and Consumables to be used in printing and preparing of reports, plans and other related documents in the preparation of detailed architectural and engineering plans of the Planning and Design Section, DPWH, Negros Occidental 2nd District	NEGROS OCCIDENTAL 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	18-03-2024	N/A	20-03-2024	20-03-2024	20-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	25-03-2024	26-03-2024	03-04-2024	04-04-2024	Government of the Philippines (current year's budget)	125,300.00		125,300.00	124,900.00		124,900.00		15-03-2024	17-03-2024	17-03-2024	LSU Commission on Social Action MBCO COA Crimes and Corruption watch International, Inc.			
2024-03-020: Procurement of Landbased Supplies for use in DPWH, Negros Occidental 2nd District Engineering Office, Binalagagan, Negros Occidental	2024-03-020: Procurement of Landbased Supplies for use in DPWH, Negros Occidental 2nd District Engineering Office, Binalagagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	04-02-2024	04-05-2024	06-04-2024	15-04-2024	18-04-2024			Government of the Philippines (current year's budget)	370,093.00		370,093.00	364,197.00		364,197.00		22-03-2024	23-03-2024	23-03-2024	LSU Commission on Social Action MBCO COA Crimes and Corruption watch International, Inc.				
200000100017000 200000100018000 200000100019100	2024-03-021: Procurement of tires and spare parts for use in H-1643 Hino Dump Truck (TH640207) used in the repair and maintenance of national roads and bridges within Neg. Occ. 2nd DEO, Binalagagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	27-03-2024	03-04-2024	04-04-2024			Government of the Philippines (current year's budget)	153,100.00		153,100.00	154,000.00		154,000.00		22-03-2024	23-03-2024	23-03-2024	LSU Commission on Social Action MBCO COA Crimes and Corruption watch International, Inc.			
200000100017000 200000100018000 200000100019100	2024-03-022: Procurement of tires, batteries, spare parts and accessories for use in various service vehicles and equipment used in the repair and maintenance of national roads and bridges within Neg. Occ. 2nd DEO, Binalagagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	27-03-2024	27-03-2024	03-04-2024	04-04-2024			Government of the Philippines (current year's budget)	831,800.00		831,800.00	816,900.00		816,900.00		22-03-2024	23-07-2024	23-03-2024	LSU Commission on Social Action MBCO COA Crimes and Corruption watch International, Inc.		
200000100017000 200000100018000 200000100019100	2024-03-023: Procurement of materials for use in the Repair and Maintenance of Asphalt and Concrete Pavement along St. Paraskevas - La Castellana Road, To-ay Pan Road, Samarayan by Pass Road and Tabunan by Pass Road within the Negros Occidental 2nd DEO, Binalagagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	27-03-2024	27-03-2024	03-04-2024	04-04-2024			Government of the Philippines (current year's budget)	985,000.00		986,000.00	983,260.00		983,260.00		22-03-2024	23-03-2024	23-03-2024	LSU Commission on Social Action MBCO COA Crimes and Corruption watch International, Inc.		
200000100017000 200000100018000 200000100019100	2024-03-024: Procurement of materials for use in the repair of road signages and other roadside structures within the Negros Occidental 2nd District Engineering Office, Binalagagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	27-03-2024	27-03-2024	03-04-2024	04-04-2024			Government of the Philippines (current year's budget)	613,000.00		613,000.00	612,375.00		612,375.00		22-03-2024	23-03-2024	23-03-2024	LSU Commission on Social Action MBCO COA Crimes and Corruption watch International, Inc.		
200000100017000 200000100018000 200000100019100	2024-03-025: Procurement of materials for use in cracks and joint sealing of concrete pavement along National Roads within the Negros Occidental 2nd District Engineering Office, Binalagagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	27-03-2024	27-03-2024	03-04-2024	04-04-2024			Government of the Philippines (current year's budget)	710,000.00		710,000.00	748,000.00		748,000.00		22-03-2024	23-03-2024	23-03-2024	LSU Commission on Social Action MBCO COA Crimes and Corruption watch International, Inc.		
200000100017000 200000100018000 200000100019100	2024-03-026: Procurement of materials for use in the lubrication of roller/blade of walk behind roller vibratory roller and grading machine used in the routine maintenance activities of national roads and bridges within Negros Occidental 2nd District Engineering Office, Binalagagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	27-03-2024	27-03-2024	03-04-2024	04-04-2024			Government of the Philippines (current year's budget)	140,360.00		140,360.00	140,061.98		140,061.98		22-03-2024	23-03-2024	23-03-2024	LSU Commission on Social Action MBCO COA Crimes and Corruption watch International, Inc.		
200000100017000 200000100018000 200000100019100	2024-03-028: Procurement of Fuel/Oil/Lubricants and others to be used in Planning and Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalagagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	26-03-2024	27-03-2024	04-02-2024	03-04-2024	13-04-2024	12-04-2024			Government of the Philippines (current year's budget)	200,000.00		200,000.00	195,000.00		195,000.00		22-03-2024	23-03-2024	23-03-2024	LSU Commission on Social Action MBCO COA Crimes and Corruption watch International, Inc.				
200000100017000 200000100018000 200000100019100	2024-03-030: Procurement of Office Furniture and fixtures for use in Commission on Audit, DPWH, Negros Occidental 2nd District Engineering Office, Binalagagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	27-03-2024	N/A	04-02-2024	04-02-2024	04-04-2024	04-03-2024	18-04-2024	17-04-2024	22-04-2024	23-04-2024			Government of the Philippines (current year's budget)	148,600.00		148,600.00	144,860.00		144,860.00		22-03-2024	23-03-2024	23-03-2024	LSU Commission on Social Action MBCO COA Crimes and Corruption watch International, Inc.				
200000100017000 200000100018000 200000100019100	2024-04-032: Procurement of materials for use in cutting of asphalt and concrete pavement for the repair and maintenance of national roads and bridges within the Negros Occidental 2nd DEO, Binalagagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	02-04-2024	N/A	04-05-2024	04-05-2024	04-05-2024	04-11-2024	04-12-2024	12-04-2024	18-04-2024	15-04-2024			Government of the Philippines (current year's budget)	190,000.00		180,000.00	179,700.00		179,700.00		02-04-2024	05-04-2024	03-04-2024	LSU Commission on Social Action MBCO COA Crimes and Corruption watch International, Inc.				
200000100017000 200000100018000 200000100019100	2024-04-036: Procurement of service vehicles for use in the replacement of damaged guardrail panel along National Roads within the Negros Occidental 2nd DEO, Binalagagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	02-04-2024	N/A	04-05-2024	04-05-2024	04-05-2024	04-11-2024	04-12-2024	12-04-2024	15-04-2024	15-04-2024			Government of the Philippines (current year's budget)	393,389.75		393,389.75	387,823.50		387,823.50		02-04-2024	03-04-2024	03-04-2024	LSU Commission on Social Action MBCO COA Crimes and Corruption watch International, Inc.				
200000100017000 200000100018000 200000100019100	2024-04-036: Procurement of materials for use in the replacement of damaged guardrail panel along National Roads within the Negros Occidental 2nd DEO, Binalagagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	04-04-2024	N/A	04-11-2024	04-11-2024	04-11-2024	04-12-2024	12-04-2024	15-04-2024	15-04-2024			Government of the Philippines (current year's budget)	914,387.83		914,387.83	912,000.00		912,000.00		05-04-2024	05-04-2024	05-04-2024	LSU Commission on Social Action MBCO COA Crimes and Corruption watch International, Inc.					

Procurement Monitoring Report as of DECEMBER/31/2024

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of 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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
200000100017000 200000100018000 200000100018000	2024-04-037: Procurement of materials for use in the repair and maintenance of drainage along National Roads within the Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	06-04-2024	N/A	04-11-2024	04-11-2024	04-11-2024	04-12-2024	04-12-2024	12-04-2024	15-04-2024	15-04-2024		Government of the Philippines (current year's budget)	792,000.00		792,000.00	799,300.00		799,300.00	LGU Commission on Social Action MBCC COA Crimes and Corruption watch International, Inc.			05-04-2024	05-04-2024	05-04-2024		
20000100040000	2024-04-038: Procurement of Occupational Supplies to be used in Planning and Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	14-04-2024	N/A	19-04-2024	19-04-2024	22-04-2024	23-04-2024	24-04-2024	24-04-2024	25-04-2024	26-04-2024		Government of the Philippines (current year's budget)	396,976.27		396,976.27	225,679.00		225,679.00	LGU Commission on Social Action MBCC COA Crimes and Corruption watch International, Inc.			16-04-2024	17-04-2024	17-04-2024		
20000010008000	2024-04-040: Procurement of Occupational Supplies to be used in Planning and Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	14-04-2024	N/A	19-04-2024	19-04-2024	22-04-2024	23-04-2024	24-04-2024	24-04-2024	25-04-2024	26-04-2024		Government of the Philippines (current year's budget)	434,818.00		434,818.00	225,988.00		225,988.00	LGU Commission on Social Action MBCC COA Crimes and Corruption watch International, Inc.			16-04-2024	17-04-2024	17-04-2024		
20000010002000	2024-04-041: Procurement of Office Equipment Supplies and Consumables to be used in Planning and Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	14-04-2024	N/A	19-04-2024	19-04-2024	22-04-2024	23-04-2024	24-04-2024	24-04-2024	25-04-2024	26-04-2024		Government of the Philippines (current year's budget)	555,425.00		555,425.00	203,554.00		203,554.00	LGU Commission on Social Action MBCC COA Crimes and Corruption watch International, Inc.			16-04-2024	17-04-2024	17-04-2024		
200000100021000	2024-04-042: Procurement of Air Conditioning and Air Conditioning System to be used in the Planning and Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	14-04-2024	N/A	19-04-2024	19-04-2024	22-04-2024	23-04-2024	24-04-2024	24-04-2024	25-04-2024	26-04-2024		Government of the Philippines (current year's budget)	474,000.00		474,000.00	471,000.00		471,000.00	LGU Commission on Social Action MBCC COA Crimes and Corruption watch International, Inc.			16-04-2024	17-04-2024	17-04-2024		
200000100021000	2024-04-043: Procurement of IT Equipment to be used in the Planning and Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	14-04-2024	N/A	19-04-2024	19-04-2024	22-04-2024	23-04-2024	24-04-2024	24-04-2024	25-04-2024	26-04-2024		Government of the Philippines (current year's budget)	170,000.00		170,000.00	151,899.00		151,899.00	LGU Commission on Social Action MBCC COA Crimes and Corruption watch International, Inc.			16-04-2024	17-04-2024	17-04-2024		
31010110127000	2024-05-045: PROCUREMENT OF OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES FOR USE IN THIS OFFICE, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Direct Contracting	N/A	14-05-2024	N/A	17-05-2024	17-05-2024	21-05-2024	23-05-2024	27-05-2024	27-05-2024	04-06-2024	05-06-2024		Government of the Philippines (current year's budget)	265,000.00		265,000.00	263,233.10		263,233.10	LGU Commission on Social Action MBCC COA Crimes and Corruption watch International, Inc.			14-05-2024	15-05-2024	15-05-2024		
31010110127000	2024-05-046: Procurement of Common Mechanical Equipment for use in Assistant District Engineer's Office, Finance Section, Planning and Design Section, Administrative Services and Quality Assurance Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	14-05-2024	N/A	17-05-2024	17-05-2024	21-05-2024	23-05-2024	27-05-2024	27-05-2024	04-06-2024	05-06-2024		Government of the Philippines (current year's budget)	107,810.00		107,810.00	106,810.00		106,810.00	LGU Commission on Social Action MBCC COA Crimes and Corruption watch International, Inc.			14-05-2024	15-05-2024	15-05-2024		
31030101047000	2024-05-047: PROCUREMENT OF ONE (01) 2024 DARTON PICK-UP (P4V 448) AND ATTACHED TRAILER (SL 4.2) P4V 7375 OF THE OFFICE OF THE ASST. DISTRICT ENGINEER USED TO CONDUCT INSPECTION ON ROAD CONSTRUCTION, preventive maintenance	NEGROS OCCIDENTAL 2ND DEO	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	18-05-2024	N/A	31-05-2024	31-05-2024	06-06-2024	06-06-2024	06-11-2024	18-06-2024	20-06-2024	24-06-2024		Government of the Philippines (current year's budget)	297,400.00		297,400.00	374,500.00		374,500.00	LGU Commission on Social Action MBCC COA Crimes and Corruption watch International, Inc.			28-05-2024	29-05-2024	29-05-2024		
31030101047000	2024-05-048: PROCUREMENT OF ONE (01) 2024 DARTON PICK-UP (P4V 448) AND ATTACHED TRAILER (SL 4.2) P4V 7375 OF THE OFFICE OF THE ASST. DISTRICT ENGINEER USED TO CONDUCT INSPECTION ON ROAD CONSTRUCTION, preventive maintenance	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	18-05-2024	N/A	31-05-2024	31-05-2024	06-06-2024	06-06-2024	06-11-2024	18-06-2024	20-06-2024	24-06-2024		Government of the Philippines (current year's budget)	965,000.00		965,000.00	961,750.00		961,750.00	LGU Commission on Social Action MBCC COA Crimes and Corruption watch International, Inc.			28-05-2024	29-05-2024	29-05-2024		
200000100017000 200000100018000 200000100040000	2024-05-049: PROCUREMENT OF FIVE (05) 2024 DARTON PICK-UP (P4V 448) AND ATTACHED TRAILER (SL 4.2) P4V 7375 OF THE ASSISTANT DISTRICT ENGINEER'S OFFICE, HI 6721, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	29-02-2024	09-07-2024	19-03-2024	19-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	27-03-2024		Government of the Philippines (current year's budget)	1,060,200.00	1,060,200.00	1,060,696.00	1,038,690.00		1,038,690.00	Metro Barilad Chamber of Commerce and Industry Crimes and Corruption watch International, Inc.	24-02-2024	24-02-2024	24-02-2024	24-02-2024	24-02-2024		
31030101104000	2024-05-050: PROCUREMENT OF FIVE (05) 2024 DARTON PICK-UP (P4V 448) AND ATTACHED TRAILER (SL 4.2) P4V 7375 OF THE ASSISTANT DISTRICT ENGINEER'S OFFICE, HI 6721, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	29-02-2024	09-07-2024	19-03-2024	19-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	27-03-2024		Government of the Philippines (current year's budget)	1,365,000.00	1,365,000.00	1,365,900.00	1,331,900.00		1,331,900.00	Metro Barilad Chamber of Commerce and Industry Crimes and Corruption watch International, Inc.	11-03-2024	11-03-2024	11-03-2024	11-03-2024	11-03-2024		
31030101104000	2024-05-051: PROCUREMENT OF OFFICE SUPPLIES FOR USE OF DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	28-03-2024	04-04-2024	16-04-2024	16-04-2024	17-04-2024	19-04-2024	22-04-2024	24-04-2024	26-04-2024	29-04-2024		Government of the Philippines (current year's budget)	1,222,782.00		1,222,782.00	1,217,782.00		1,217,782.00	Metro Barilad Chamber of Commerce and Industry Crimes and Corruption watch International, Inc.	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		
31010110131000	2024-05-052: PROCUREMENT OF SECURITY SERVICES AT DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	28-03-2024		04-04-2024	04-04-2024	04-05-2024	04-11-2024	15-04-2024	16-04-2024	17-04-2024	18-04-2024		Government of the Philippines (current year's budget)	640,704.00		640,704.00	639,600.00		639,600.00	Metro Barilad Chamber of Commerce and Industry Crimes and Corruption watch International, Inc.	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024		
30021420013000	2024-06-051: Procurement of Office Furniture & Fixtures for use in Construction Section, Procurement Unit and Planning & Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	20-06-2024	N/A	24-06-2024	24-06-2024	25-06-2024	02-07-2024	03-07-2024	03-07-2024	08-07-2024	09-07-2024		Government of the Philippines (current year's budget)	474,300.00		474,300.00	471,360.00		471,360.00	LGU Commission on Social Action MBCC COA Crimes and Corruption watch International, Inc.			24-06-2024	25-06-2024	02-07-2024		
30011420013000	2024-06-057: Procurement of materials for use in painting of guardrails and other structures within the Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	21-06-2024	N/A	24-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	28-06-2024	04-07-2024	05-07-2024		Government of the Philippines (current year's budget)	650,000.00		650,000.00	849,450.00		849,450.00	LGU Commission on Social Action MBCC COA Crimes and Corruption watch International, Inc.			24-06-2024	25-06-2024	27-06-2024		
30011420020000	2024-06-058: Procurement of materials for use in the repair and maintenance of various bridges along the Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	21-06-2024	N/A	24-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	28-06-2024	04-07-2024	05-07-2024		Government of the Philippines (current year's budget)	144,000.00		144,000.00	141,100.00		141,100.00	LGU Commission on Social Action MBCC COA Crimes and Corruption watch International, Inc.			24-06-2024	25-06-2024	27-06-2024		
30011420020000	2024-06-059: Procurement of materials for use in the repair and maintenance of Asphalt and Concrete Pavement within the Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	21-06-2024	N/A	24-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	28-06-2024	04-07-2024	05-07-2024		Government of the Philippines (current year's budget)	489,000.00		489,000.00	488,000.00		488,000.00	LGU Commission on Social Action MBCC COA Crimes and Corruption watch International, Inc.			24-06-2024	25-06-2024	27-06-2024		
30011420020000	2024-06-060: Procurement of materials for use in painting of various bridges within the Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	26-06-2024	N/A	02-07-2024	02-07-2024	03-07-2024	03-07-2024	04-07-2024	04-07-2024	05-07-2024	05-07-2024		Government of the Philippines (current year's budget)	683,970.00		683,970.00	684,550.00		684,550.00	LGU Commission on Social Action MBCC COA Crimes and Corruption watch International, Inc.			02-07-2024	03-07-2024	03-07-2024		
31010010147000	2024-06-061: Procurement of Office Equipment for use in the Records Management Unit, Administrative Section, DPWH, Negros Occidental, 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-5.3.9 - Small Value Procurement	N/A	26-06-2024	N/A	02-07-2024	02-07-2024	03-07-2024	08-07-2024	08-07-2024	10-07-2024	15-07-2024	16-07-2024		Government of the Philippines (current year's budget)	210,000.00		210,000.00	205,040.13		205,040.13	LGU Commission on Social Action MBCC COA Crimes and Corruption watch International, Inc.			02-07-2024	03-07-2024	08-07-2024		
30021420120000	2024-08-062: Procurement of Office Equipment Supplies and Consumables for use in Supply and Property Unit, Records Management Unit and Assistant District Engineer's Office, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS	NP-5.3.9 - Small Value Procurement	10-07-2024	N/A	16-07-2024	16-07-2024	17-07-2024	22-07-2024	29-07-2024	30-07-2024	03-08-2024	06-08-2024		Government of the Philippines (current year's budget)	144,427.00		144,427.00	175,000.00		175,000.00	LGU Commission on Social Action COA Metro Barilad Chamber of Commerce and Industry Crimes and Corruption watch International, Inc.			16-07-2024	17-07-2024	22-07-2024		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PPP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Aids/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	
99021410120986	2024 06-068: Procurement of Furniture and Fixtures for use in Commissioner or Asst ECOL Office, DPWH, Negros Occidental 2nd District Engineering Office, Brindagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-S.3 - Small Value Procurement	N/A	03-07-2024	N/A	08-07-2024	08-07-2024	09-07-2024	12-07-2024	16-07-2024	16-07-2024	22-07-2024	25-07-2024	Government of the Philippines (current year's budget)	68,900.00		68,900.00	68,900.00		68,900.00	Commissioner or Social Action COA Merrin Basco-Chamber of Commerce and Industry Crimes and Corruption watch International, Inc.			08-07-2024	08-07-2024	12-07-2024	
99021410120986	2024 06-070: Procurement of Construction Equipment & Accessories for use in this Office, DPWH, Negros Occidental 2nd District Engineering Office, Brindagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP-S.3 - Small Value Procurement	N/A	03-07-2024	N/A	08-07-2024	08-07-2024	09-07-2024	16-07-2024	19-07-2024	19-07-2024	22-07-2024	25-07-2024	Government of the Philippines (current year's budget)	30,200.00		30,200.00	49,000.00		49,000.00	Commissioner or Social Action COA Merrin Basco-Chamber of Commerce and Industry Crimes and Corruption watch International, Inc.			08-07-2024	08-07-2024	16-07-2024	
99021410120986	2024 06-071: Procurement of Various Supplies for use in Supply and Property Unit(DPSU) and Commissioner or Asst ECOL and Asst. District Engineer's Office DPWH, Negros Occidental 2nd District Engineering Office, Brindagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	Shopping List 1(N) - Regular Office Supplies and Equipment no available in PS	N/A	10-07-2024	N/A	16-07-2024	16-07-2024	17-07-2024	22-07-2024	30-07-2024	30-07-2024	05-08-2024	06-08-2024	Government of the Philippines (current year's budget)	190,655.00		190,655.00	189,488.00		189,488.00	Commissioner or Social Action COA Merrin Basco-Chamber of Commerce and Industry Crimes and Corruption watch International, Inc.			16-07-2024	17-07-2024	22-07-2024	
91030101217798	2406G006: PROCUREMENT OF OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES FOR USE IN FINANCE SECTION, CT OFFICE, ADMINISTRATIVE SECTION, MONITORING UNIT, PLANNING AND DESIGN SECTION, QUALITY ASSURANCE SECTION, DISTRICT ENGINEER'S OFFICE, ASSISTANT DISTRICT ENGINEER'S OFFICE, CONSTRUCTION SECTION AND PROCUREMENT UNIT. THESE ARE BASIC ACCESSORIES, NON-CONSTRUCTIVE	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	11-06-2024	14-06-2024	02-07-2024	02-07-2024	05-07-2024	09-07-2024	10-07-2024	12-07-2024	16-07-2024	17-07-2024	Government of the Philippines (current year's budget)	2,071,882.50		2,071,882.50	1,592,271.14		1,525,271.14	LSU Commissioner or Social Action NACAP COA Crimes and Corruption watch International, Inc.	11-06-2024	11-06-2024	11-06-2024	11-06-2024	11-06-2024	
99021410120986	2406G008 (RESB): PROCUREMENT OF IT EQUIPMENT FOR VIDEO EDITING, VIDEO CONFERRING, REPORT PRESENTATION AND PRINTING OF REPORTS AND OTHER DOCUMENTS USED IN VARIOUS OFFICES AT DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	17-07-2024	23-07-2024	06-08-2024	06-08-2024	07-08-2024	08-08-2024	09-08-2024	14-08-2024	16-08-2024	22-08-2024	Government of the Philippines (current year's budget)	1,392,860.00		1,391,860.00	1,389,600.00		1,389,600.00	LSU Commissioner or Social Action NACAP COA Crimes and Corruption watch International, Inc.	17-07-2024	17-07-2024	17-07-2024	19-06-2024	19-06-2024	
91030203030008	2406G007: PROCUREMENT OF FUEL FOR USE OF SERVICE VEHICLE HI-4723 DATUM PICK UP (FAY 5485) AND HI-4805 MITSUBISHI STRADA GILL J. ADELTAI 1790 OF THE DISTRICT ENGINEER'S OFFICE AND ASSISTANT DISTRICT ENGINEER'S OFFICE, HI-4824 MITSUBISHI STRADA (FAYE 3580), HI-4806 NISSAN NP300 NAVARA (FAY 7561) AND HI-4723 NISSAN NP300 NAVARA (FAY 7561) AND HI-4723 ANNISS ARTH	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	19-06-2024	24-06-2024	09-07-2024	09-07-2024	11-07-2024	15-07-2024	16-07-2024	18-07-2024	19-07-2024	22-07-2024	Government of the Philippines (current year's budget)	1,963,500.00		1,961,500.00	1,954,514.00		1,954,514.00	LSU Commissioner or Social Action NACAP COA Crimes and Corruption watch International, Inc.	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	
99011809020208	2406G006: PROCUREMENT OF MATERIALS FOR USE IN THE REPAIR AND MAINTENANCE OF ASPHALT AND CONCRETE PAVEMENT WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	21-06-2024	28-06-2024	05-07-2024	17-07-2024	17-07-2024	18-07-2024	21-07-2024	25-07-2024	26-07-2024	27-07-2024	Government of the Philippines (current year's budget)	2,543,380.00		2,545,500.00	2,339,499.75		2,339,499.75	LSU Commissioner or Social Action NACAP COA Crimes and Corruption watch International, Inc.	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	
99011809020208	2406G009: PROCUREMENT OF MATERIALS FOR USE IN THE REPAIR AND MAINTENANCE OF PAVEMENT MARKINGS ALONG NATIONAL ROADS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	28-06-2024	05-07-2024	17-07-2024	17-07-2024	18-07-2024	22-07-2024	25-07-2024	25-07-2024	26-07-2024	27-07-2024	Government of the Philippines (current year's budget)	3,620,385.00		3,620,385.00	3,604,500.00		3,604,500.00	LSU Commissioner or Social Action NACAP COA Crimes and Corruption watch International, Inc.	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	
99011809020208	2406G010: PROCUREMENT OF FUEL FOR USE OF HI-7483, HI-8034, HI-4718, HI-4979, HI-7456, HI-8012, HI-4722, HI-4802, HI-4395, HI-4231, HI-4443, HI-442, HI-6485, HI-6461, HI-1033, HI-1580, HI-1601, HI-1543 AND MACHINES USED FOR INSPECTION AND LAYING OF MATERIALS FOR ROADS AND BRIDGES, PREVENTIVE MAINTENANCE, FLOOD CONTROL, AND	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	21-06-2024	28-06-2024	05-07-2024	17-07-2024	17-07-2024	18-07-2024	22-07-2024	23-07-2024	25-07-2024	27-07-2024	Government of the Philippines (current year's budget)	2,020,000.00		2,020,000.00	2,007,100.00		2,007,100.00	LSU Commissioner or Social Action NACAP COA Crimes and Corruption watch International, Inc.	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	
99011809020208	2406G011: PROCUREMENT OF SANITIZATION FOR USE IN REPAIRING OF UNPAVED ROAD INCLUDING ALONG ICT BACOMANAN - LA CASTELLANA - SABELLA ROAD, 800TH-400 TO 800TH-400 WITH EXCEPTION, BINABAGAN - SABELLA ROAD, 800TH-400 TO 800TH-112 WITH EXCEPTION, SABELLA - LIMA ROAD, 000TH-400 TO 800TH-400 WITH EXCEPTION, SABELLA - LIMA ROAD, 800TH-400 TO 800TH-400 WITH EXCEPTION	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	25-06-2024	02-07-2024	15-07-2024	15-07-2024	16-07-2024	18-07-2024	19-07-2024	19-07-2024	22-07-2024	25-07-2024	Government of the Philippines (current year's budget)	1,001,600.00		1,001,600.00	1,000,661.00		1,000,661.00	LSU Commissioner or Social Action NACAP COA Crimes and Corruption watch International, Inc.	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	
91030101113208	2406G012: PROCUREMENT OF OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES FOR USE IN DISTRICT ENGINEER'S OFFICE, P.O. CT OFFICE, ASSISTANT DISTRICT ENGINEER'S OFFICE, CONSTRUCTION SECTION, MONITORING UNIT, MAINTENANCE SECTION, ADMINISTRATIVE SECTION, AND QUALITY ASSURANCE SECTION WITHIN DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	05-09-2024	12-09-2024	24-09-2024	24-09-2024	26-09-2024	30-09-2024	01-10-2024	21-10-2024	21-10-2024	24-10-2024	Government of the Philippines (current year's budget)	1,269,990.00		1,268,990.00	999,000.00		999,000.00	LSU Commissioner or Social Action NACAP COA Crimes and Corruption watch International, Inc.	05-09-2024	05-09-2024	05-09-2024	05-09-2024	05-09-2024	
91030101117308	2406G013: PROCUREMENT OF IT/EQUIPMENT TO BE USED DURING EMERGENCY OPERATIONS AT DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	04-10-2024	14-10-2024	28-10-2024	28-10-2024	21-10-2024	06-11-2024	07-11-2024	07-11-2024	10-11-2024	14-11-2024	Government of the Philippines (current year's budget)	5,100,000.00		5,400,000.00	5,388,000.00		5,388,000.00	LSU Commissioner or Social Action NACAP COA Crimes and Corruption watch International, Inc.	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024	
49990909090909	2406G015: PROCUREMENT OF OFFICE SUPPLIES FOR USE IN DISTRICT ENGINEER'S OFFICE, ADMINISTRATIVE SECTION, P.O. CONSTRUCTION SECTION, QUALITY ASSURANCE SECTION, MAINTENANCE SECTION, PROCUREMENT UNIT AND PLANNING AND DESIGN SECTION WITHIN DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	30-11-2024	06-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	05-12-2024	30-12-2024	31-12-2024	26-12-2024	Government of the Philippines (current year's budget)	1,697,118.00		1,697,118.00	1,699,156.00		1,699,156.00	LSU Commissioner or Social Action NACAP COA Crimes and Corruption watch International, Inc.	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	
99014101213000	2024 06-090: PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES FOR USE IN PROCUREMENT UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Shopping List 1(N) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	24-06-2024	24-06-2024	26-06-2024	28-06-2024	01-07-2024	01-07-2024	03-07-2024	03-07-2024	Government of the Philippines (current year's budget)	93,860.00		10,860.00	33,672.00		33,672.00	LSU Commissioner or Social Action NACAP COA Crimes and Corruption watch International, Inc.	19-06-2024	19-06-2024	11-06-2024	19-06-2024		
990214101213000	2024 06-092: PROCUREMENT OF OCCUPATIONAL SUPPLIES FOR USE IN PLANNING AND DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	NP-S.3 - Small Value Procurement	N/A	N/A	N/A	24-06-2024	24-06-2024	26-06-2024	28-06-2024	01-07-2024	01-07-2024	03-07-2024	03-07-2024	Government of the Philippines (current year's budget)	40,750.00		40,750.00	39,560.00		39,560.00	LSU Commissioner or Social Action NACAP COA Crimes and Corruption watch International, Inc.	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	
91024101213000	2024 06-093: PROCUREMENT OF OFFICE APPLIANCE FOR USE IN PROCUREMENT UNIT AND FINANCE SECTION AT DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	NP-S.3 - Small Value Procurement	N/A	N/A	N/A	24-06-2024	24-06-2024	26-06-2024	28-06-2024	01-07-2024	01-07-2024	03-07-2024	03-07-2024	Government of the Philippines (current year's budget)	40,000.00		40,000.00	38,000.00		38,000.00	LSU Commissioner or Social Action NACAP COA Crimes and Corruption watch International, Inc.	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024	
91020201217000	2024 06-066: Procurement of Office Supplies for use of Commissioner or Asst of this Office, Negros Occidental 2nd District Engineering Office, Brindagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	Shopping List 1(N) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	02-07-2024	02-07-2024	03-07-2024	05-07-2024	06-07-2024	06-07-2024	09-07-2024	09-07-2024	Government of the Philippines (current year's budget)	16,086.00		16,086.00	16,580.00		16,580.00	LSU Commissioner or Social Action NACAP COA Crimes and Corruption watch International, Inc.	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	
91020201217000	2024 06-067: PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE IN THIS OFFICE, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	NP-S.3 - Small Value Procurement	N/A	N/A	N/A	02-07-2024	02-07-2024	03-07-2024	05-07-2024	06-07-2024	06-07-2024	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	22,180.00		22,180.00	19,800.00		19,800.00	LSU Commissioner or Social Action NACAP COA Crimes and Corruption watch International, Inc.	29-06-2024	29-06-2024	29-06-2024	29-06-2024	29-06-2024	
91030101118400	2024 11-002: PROCUREMENT OF OFFICE SUPPLIES FOR USE IN CONSTRUCTION SECTION WITHIN DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Shopping List 1(N) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	15-11-2024	25-11-2024	27-11-2024	29-11-2024	02-12-2024	12-12-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	11,800.00		11,800.00	11,300.00		11,300.00	LSU Commissioner or Social Action NACAP COA Crimes and Corruption watch International, Inc.	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024	

Procurement Monitoring Report as of DECEMBER/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
810109101479000	2024.11.099 - Procurement of IT Equipment for use in Information and Technology Office and PIO at DPWH, Negros Occidental 2nd District Engineering Office, Brindlagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	25-11-2024	25-11-2024	27-11-2024	29-11-2024	02-12-2024	12-12-2024	12-12-2024	12-12-2024		Government of the Philippines (current year's budget)	44,800.00		44,000.00	42,840.00		42,840.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.		22-11-2024	22-11-2024	22-11-2024	22-11-2024		
800102010240000	2024.11.109 - Procurement of Electrical Supplies for use in various electrical needs of DPWH Negros Occidental 2nd District Engineering Office, Brindlagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP 5.3.9 - Small Value Procurement	N/A	N/A	N/A	06-12-2024	06-12-2024	08-12-2024	11-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024		Government of the Philippines (current year's budget)	23,630.00		23,630.00	23,045.00		23,045.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.		03-12-2024	03-12-2024	03-12-2024	03-12-2024		
810109101479000	2024.12.110 - Procurement of Office Furniture for use in Comptroller in Audit, DPWH, Negros Occidental 2nd District Engineering Office, Brindlagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	Yes	NP 5.3.9 - Small Value Procurement	N/A	N/A	N/A	09-12-2024	09-12-2024	10-12-2024	11-12-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024		Government of the Philippines (current year's budget)	36,400.00		36,800.00	36,000.00		36,000.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.		06-12-2024	06-12-2024	06-12-2024	06-12-2024		
820101111103000	2024.12.111 - Procurement of Common Machine/Equipment for use in Administrative Section and Quality Assurance Section within DPWH, Negros Occidental 2nd District Engineering Office, Brindlagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	Yes	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	09-12-2024	09-12-2024	10-12-2024	12-12-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024		Government of the Philippines (current year's budget)	13,900.00		15,300.00	15,630.00		13,630.00	LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.		07-12-2024	07-12-2024	07-12-2024	07-12-2024		
800112000202000	2024.06.073 - Procurement of tires, batteries, spare parts and accessories for use in various service vehicles and equipment used in the repair and maintenance of national roads and bridges within Neg. Occ. 2nd DEO, Brindlagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	02-07-2024	N/A	05-07-2024	05-07-2024	08-07-2024	11-07-2024	13-07-2024	13-07-2024	17-07-2024	18-07-2024		Government of the Philippines (current year's budget)	336,600.00		336,600.00	0.00		0.00	LSU Commission on Social Action MBCCI COA Crimes and Corruption watch International, Inc.		05-07-2024	08-07-2024	13-07-2024			
800118000202000	2024.06.075 - Procurement of tools, equipment, welding materials, supplies and accessories for use in the repair and maintenance of various equipment and service vehicles of the office and in the routine maintenance activities of national roads and bridges within the Negros Occidental 2nd District Engineering, Brindlagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP 5.3.9 - Small Value Procurement	N/A	02-07-2024	N/A	05-07-2024	05-07-2024	08-07-2024	11-07-2024	12-07-2024	12-07-2024	17-07-2024	18-07-2024		Government of the Philippines (current year's budget)	706,100.00		706,100.00	681,400.00		681,400.00	LSU Commission on Social Action MBCCI COA Crimes and Corruption watch International, Inc.		05-07-2024	08-07-2024	11-07-2024			
800118000202000	2024.06.075 - Procurement of OCCUPATIONAL AND CONSTRUCTION SUPPLIES FOR USE OF MOTOR POOL PERSONNEL IN THE REPAIR AND MAINTENANCE OF VARIOUS EQUIPMENT AND SERVICE VEHICLES OF THE OFFICE AND IN THE ROUTINE MAINTENANCE ACTIVITIES OF NATIONAL ROADS AND BRIDGES WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BRINDLAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	NP 5.3.9 - Small Value Procurement	N/A	02-07-2024	N/A	05-07-2024	05-07-2024	08-07-2024	11-07-2024	12-07-2024	12-07-2024	17-07-2024	18-07-2024		Government of the Philippines (current year's budget)	125,000.00		125,000.00	124,250.00		124,250.00	LSU Commission on Social Action MBCCI COA Crimes and Corruption watch International, Inc.		05-07-2024	08-07-2024	11-07-2024			
810109101479000	2024.06.075 - Procurement of tires, battery and spare parts for use in H1-7500 NISSAN NAVARA 2 SL 4x4 (7TH GEN) of the Construction Section and H1-8004 TOYOTA HILUX 3 JL CONQUEST (FAT 5786) of the Procurement Unit, DPWH - Negros Occidental 2nd District Engineering Office, Brindlagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	05-07-2024	N/A	08-07-2024	08-07-2024	09-07-2024	12-07-2024	16-07-2024	16-07-2024	22-07-2024	25-07-2024		Government of the Philippines (current year's budget)	393,900.00		335,800.00	328,000.00		328,000.00	LSU Commission on Social Action MBCCI COA Crimes and Corruption watch International, Inc.		08-07-2024	09-07-2024	12-07-2024			
8002161102170000	2024.06.076(BE02) - Procurement of Fire Fighting & Safety Equipment for use in this Office, DPWH, Negros Occidental 2nd District Engineering Office, Brindlagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP 5.3.9 - Small Value Procurement	N/A	11-07-2024	N/A	16-07-2024	16-07-2024	18-08-2024	21-08-2024	30-09-2024	30-09-2024	05-09-2024	06-09-2024		Government of the Philippines (current year's budget)	110,913.00		110,913.00	13,045.00		13,045.00	LSU Commission on Social Action MBCCI COA Crimes and Corruption watch International, Inc.		16-07-2024	16-08-2024	21-08-2024			
810109101479000	2024.06.077 - Procurement of Services/Cleaning Materials for use in the District Engineer's Office, Assistant District Engineer's Office, PWD, Construction Section, Marketing Unit, Procurement Unit, Maintenance Section, Administrative Section, Finance Section and Quality & Assurance Section within the DPWH Negros Occidental 2nd District Engineering Office, Brindlagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	05-09-2024	N/A	09-09-2024	09-09-2024	10-09-2024	12-09-2024	18-09-2024	18-09-2024	23-09-2024	24-09-2024		Government of the Philippines (current year's budget)	248,985.00		248,985.00	245,300.00		245,300.00	LSU Commission on Social Action MBCCI COA Crimes and Corruption watch International, Inc.		09-09-2024	10-09-2024	13-09-2024			
8000010300010000	2024.06.078 - Procurement of Office Equipment for use in the District Engineer's Office, Assistant District Engineer's Office, PWD, CT Office, Construction Section, Marketing Unit, Procurement Unit, Maintenance Section, Administrative Section and Quality & Assurance Section within the DPWH Negros Occidental 2nd District Engineering Office, Brindlagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	05-09-2024	N/A	09-09-2024	09-09-2024	10-09-2024	12-09-2024	18-09-2024	18-09-2024	23-09-2024	24-09-2024		Government of the Philippines (current year's budget)	743,381.28		743,541.28	538,837.00		538,837.00	LSU Commission on Social Action MBCCI COA Crimes and Corruption watch International, Inc.		09-09-2024	10-09-2024	13-09-2024			
8002143001700000	2024.06.081 - Procurement of fuel for use of service vehicle H1-8222 Isuzu Pick-up (FAT 548) and H1-8003 Mitsubishi Strada GLS 2.4D (FAT 7379) of the Assistant District Engineer's Office, H1-8004 Nissan Navara 2.5L White (FAT-8740) and H1-8004 Nissan Navara 2.5L White (FAT-8740) of Quality Assurance Section, H1-8004 Nissan Navara 2.5L Silver (FAT-2146), H1-8004 Toyota Hilux 3 JL Conquest (FAT-548) of the Construction Section, DPWH - Negros Occidental 2nd District Engineering Office, Brindlagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP 5.3.9 - Small Value Procurement	N/A	04-09-2024	N/A	09-09-2024	09-09-2024	10-09-2024	12-09-2024	13-09-2024	13-09-2024	16-09-2024	17-09-2024		Government of the Philippines (current year's budget)	988,750.00		988,750.00	941,970.00		941,970.00	LSU Commission on Social Action MBCCI COA Crimes and Corruption watch International, Inc.		09-09-2024	10-09-2024	13-09-2024			
8002143001700000	2024.08.082 - Procurement of Lubricants for use in Assistant District Engineer's Office, Administrative Section, Construction Section and Planning and Design Section of DPWH, Negros Occidental 2nd District Engineering Office, Brindlagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP 5.3.9 - Small Value Procurement	N/A	04-09-2024	N/A	09-09-2024	09-09-2024	10-09-2024	12-09-2024	13-09-2024	13-09-2024	16-09-2024	17-09-2024		Government of the Philippines (current year's budget)	493,750.00		403,750.00	390,089.35		390,089.35	LSU Commission on Social Action MBCCI COA Crimes and Corruption watch International, Inc.		09-09-2024	10-09-2024	13-09-2024			
810109101479000	2024.08.076 - Procurement of Common Machine/Equipment for use in Administrative Section, Finance Section and Quality Assurance Section within the DPWH Negros Occidental 2nd District Engineering Office, Brindlagan, Negros Occidental (consolidated)	NEGROS OCCIDENTAL 2ND DEO	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	13-09-2024	N/A	18-09-2024	18-09-2024	19-09-2024	20-09-2024	23-09-2024	23-09-2024	24-09-2024	25-09-2024		Government of the Philippines (current year's budget)	54,873.00		14,873.00	92,780.00		92,780.00	LSU Commission on Social Action MBCCI COA Crimes and Corruption watch International, Inc.		18-09-2024	19-09-2024	20-09-2024			
820101111104000	2024.08.083 - Procurement of Air Condition System for use in Construction Section within the DPWH Negros Occidental 2nd District Engineering Office, Brindlagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP 5.3.9 - Small Value Procurement	N/A	13-09-2024	N/A	18-09-2024	18-09-2024	19-09-2024	20-09-2024	23-09-2024	23-09-2024	24-09-2024	25-09-2024		Government of the Philippines (current year's budget)	130,000.00		110,000.00	149,400.00		149,400.00	LSU Commission on Social Action MBCCI COA Crimes and Corruption watch International, Inc.		18-09-2024	19-09-2024	20-09-2024			
8001430017700000	2024.08.084 - Procurement of IT Equipment for use in Construction Section within the DPWH Negros Occidental 2nd District Engineering Office, Brindlagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP 5.3.9 - Small Value Procurement	N/A	13-09-2024	N/A	18-09-2024	18-09-2024	19-09-2024	20-09-2024	23-09-2024	23-09-2024	24-09-2024	25-09-2024		Government of the Philippines (current year's budget)	493,000.00		491,000.00	493,922.00		493,922.00	LSU Commission on Social Action MBCCI COA Crimes and Corruption watch International, Inc.		18-09-2024	19-09-2024	20-09-2024			
8002210106100000	2024.08.085 - Procurement of Tires, battery parts and accessories for use in H1-8002 TOYOTA HILUX 3 JL (7TH GEN) and H1-8004 NISSAN NAVARA 2.5L (7TH GEN) of the Construction Section, H1-8222 ISUZU PICK-UP (FAT 548) of the Maintenance Section and H1-7379 TOYOTA HILUX 3 JL (7TH GEN) of the Administrative Section, DPWH - Negros Occidental 2nd District Engineering Office, Brindlagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	13-09-2024	N/A	18-09-2024	18-09-2024	19-09-2024	20-09-2024	23-09-2024	23-09-2024	24-09-2024	25-09-2024		Government of the Philippines (current year's budget)	349,900.00		246,300.00	244,800.00		244,800.00	LSU Commission on Social Action MBCCI COA Crimes and Corruption watch International, Inc.		18-09-2024	19-09-2024	20-09-2024			
8002210106100000	2024.10.086 - Procurement of IT Equipment for use in Procurement Unit, DPWH Negros Occidental 2nd District Engineering Office, Brindlagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP 5.3.9 - Small Value Procurement	N/A	11-10-2024	N/A	16-10-2024	16-10-2024	17-10-2024	22-10-2024	25-10-2024	25-10-2024	06-11-2024	08-11-2024		Government of the Philippines (current year's budget)	200,000.00		200,000.00	195,000.00		195,000.00	LSU Commission on Social Action MBCCI COA Crimes and Corruption watch International, Inc.		16-10-2024	17-10-2024	22-10-2024			
2000001002700000	2024.09.085 (BE03) - Procurement of Fuel for use of H1-6711, H1-8574 and H1-8008 service vehicles to be used in surveying and gathering data related in the preparation of Plans and Program of Works (POW) in Planning and Design Section within the Negros Occidental 2nd District Engineering Office, Brindlagan, Negros Occidental	NEGROS OCCIDENTAL 2ND DEO	No	NP 5.3.9 - Small Value Procurement	N/A	07-11-2024	N/A	12-11-2024	12-11-2024	13-11-2024	15-11-2024	18-11-2024	18-11-2024	21-11-2024	22-11-2024		Government of the Philippines (current year's budget)	226,500.00		226,500.00	219,492.00		219,492.00	LSU Commission on Social Action MBCCI COA Crimes and Corruption watch International, Inc.		12-11-2024	13-11-2024	15-11-2024			

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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 (PAP)			Contract Cost (PAP)			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	
25G0023	CONSTRUCTION OF ROAD AT BAYOG MAMIN, BARANGAY PATCUL, HINABARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	18-10-2024	18-10-2024	25-10-2024	07-11-2024	07-11-2024	08-11-2024	15-11-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			LSU Commissioner on Social Action NACAP COA Crimes and Corruption watch International, Inc.	20-10-2024	20-10-2024	20-10-2024	20-10-2024	20-10-2024		
25G0024	CONSTRUCTION OF ROAD AT CAGADILAMAN TURUBAN PROPER, BARANGAY CAMBA OL, HINABARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	16-10-2024	18-10-2024	25-10-2024	07-11-2024	07-11-2024	08-11-2024	15-11-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			LSU Commissioner on Social Action NACAP COA Crimes and Corruption watch International, Inc.	20-10-2024	20-10-2024	20-10-2024	20-10-2024	20-10-2024		
25G0025	CONSTRUCTION OF ROAD AT BARANGAY ANAHAW, HINABARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	16-10-2024	18-10-2024	25-10-2024	07-11-2024	07-11-2024	08-11-2024	15-11-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			LSU Commissioner on Social Action NACAP COA Crimes and Corruption watch International, Inc.	20-10-2024	20-10-2024	20-10-2024	20-10-2024	20-10-2024		
25G0033	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SANTO ROSARIO, BINALAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	30-10-2024	06-11-2024	20-11-2024	20-11-2024	20-11-2024	27-11-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			LSU Commissioner on Social Action NACAP COA Crimes and Corruption watch International, Inc.	01-11-2024	01-11-2024	01-11-2024	01-11-2024	01-11-2024		
25G0034	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SARA ET, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	30-10-2024	06-11-2024	20-11-2024	20-11-2024	20-11-2024	27-11-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			LSU Commissioner on Social Action NACAP COA Crimes and Corruption watch International, Inc.	01-11-2024	01-11-2024	01-11-2024	01-11-2024	01-11-2024		
25G0036	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY CAGADILORON, HABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	30-10-2024	06-11-2024	20-11-2024	20-11-2024	20-11-2024	27-11-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			LSU Commissioner on Social Action NACAP COA Crimes and Corruption watch International, Inc.	01-11-2024	01-11-2024	01-11-2024	01-11-2024	01-11-2024		
25G0037	CONSTRUCTION OF ROAD AT SO. AGUSTIN, BARANGAY SAG-ANIL, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	04-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	27-11-2024	04-12-2027						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			LSU Commissioner on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-11-2024	09-11-2024	09-11-2024	09-11-2024	09-11-2024		
25G0038	CONSTRUCTION OF ROAD AT BARANGAY TALAPAT, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	04-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	27-11-2024	04-12-2027						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			LSU Commissioner on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-11-2024	09-11-2024	09-11-2024	09-11-2024	09-11-2024		
25G0039	CONSTRUCTION OF ROAD AT BARANGAY PROGRESO, BINALAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	04-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	27-11-2024	04-12-2027						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			LSU Commissioner on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-11-2024	09-11-2024	09-11-2024	09-11-2024	09-11-2024		
25G0040	CONSTRUCTION OF ROAD, SO. PALAYAN, BARANGAY CAGADILORON, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	04-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	27-11-2024	04-12-2027						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			LSU Commissioner on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-11-2024	09-11-2024	09-11-2024	09-11-2024	09-11-2024		
25G0041	ROAD CONCRETING AT BARANGAY SAN AGUSTIN, HABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	04-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	27-11-2024	04-12-2027						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			LSU Commissioner on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-11-2024	09-11-2024	09-11-2024	09-11-2024	09-11-2024		
25G0042	CONSTRUCTION OF ROAD AT BARANGAY MAULOG, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	04-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	27-11-2024	04-12-2027						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			LSU Commissioner on Social Action NACAP COA Crimes and Corruption watch International, Inc.	09-11-2024	09-11-2024	09-11-2024	09-11-2024	09-11-2024		
25G0043	CONSTRUCTION OF ROAD AT BARANGAY ROBLES, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	13-11-2024	13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	11-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			LSU Commissioner on Social Action NACAP COA Crimes and Corruption watch International, Inc.	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		
25G0044	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MACAGAHAY, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	11-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			LSU Commissioner on Social Action NACAP COA Crimes and Corruption watch International, Inc.	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		
25G0045	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL) BRBY. 1, HABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	11-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			LSU Commissioner on Social Action NACAP COA Crimes and Corruption watch International, Inc.	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		
25G0046	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY INOLIMBAN, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	13-11-2024	20-11-2024	03-12-2024	03-12-2024	04-12-2024	11-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			LSU Commissioner on Social Action NACAP COA Crimes and Corruption watch International, Inc.	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		
25G0047	ROAD CONCRETING AT BARANGAY INOLIMBAN, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	13-11-2024	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	13-12-2024						Government of the Philippines (current year's budget)	10,290,000.00		10,290,000.00	0.00			LSU Commissioner on Social Action NACAP COA Crimes and Corruption watch International, Inc.	17-11-2024	17-11-2024	17-11-2024	17-11-2024	17-11-2024		
25G0048	CONSTRUCTION OF ROAD AT SO. BUAYON, BARANGAY BI-AL NA BATO, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	13-11-2024	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	13-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			LSU Commissioner on Social Action NACAP COA Crimes and Corruption watch International, Inc.	17-11-2024	17-11-2024	17-11-2024	17-11-2024	17-11-2024		
25G0049	CONSTRUCTION OF ROAD AT BARANGAY AMONTES, BINALAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	13-11-2024	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	13-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			LSU Commissioner on Social Action NACAP COA Crimes and Corruption watch International, Inc.	17-11-2024	17-11-2024	17-11-2024	17-11-2024	17-11-2024		
25G0050	CONSTRUCTION OF ROAD AT SO. CANAAS, BARANGAY 8, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	13-11-2024	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	13-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			LSU Commissioner on Social Action NACAP COA Crimes and Corruption watch International, Inc.	17-11-2024	17-11-2024	17-11-2024	17-11-2024	17-11-2024		
25G0051	CONSTRUCTION OF ROAD AT BARANGAY CAGANBANAN, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	13-11-2024	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	13-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			LSU Commissioner on Social Action NACAP COA Crimes and Corruption watch International, Inc.	17-11-2024	17-11-2024	17-11-2024	17-11-2024	17-11-2024		
25G0052	CONSTRUCTION OF ROAD AT UPAD TO MIRASOL, BARANGAY LIBAGAL, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	13-11-2024	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	13-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			LSU Commissioner on Social Action NACAP COA Crimes and Corruption watch International, Inc.	17-11-2024	17-11-2024	17-11-2024	17-11-2024	17-11-2024		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Explaining changes from this APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
ONGOING PROCUREMENT ACTIVITIES																														
25GJ0001	RECONSTRUCTION TO CONCRETE PAVEMENT - HINAGANGAN SABELLA RD - K0064 + 000 - K0064 + 1390	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	26-09-2024	27-09-2024	04-10-2024	17-10-2024	17-10-2024	18-10-2024	25-10-2024							Government of the Philippines (current year's budget)	25,204,000.00		25,204,000.00	0.00		LSU Commission on Social Action MACAP COA Crimes and Corruption watch International, Inc.	29-09-2024	29-09-2024	29-09-2024	29-09-2024	29-09-2024	
25GJ0002	RECONSTRUCTION TO CONCRETE PAVEMENT- HINAGANGAN SABELLA RD 00067 + 424 - 00068 + 517	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	26-09-2024	27-09-2024	04-10-2024	17-10-2024	17-10-2024	18-10-2024	25-10-2024							Government of the Philippines (current year's budget)	31,788,060.00		31,788,060.00	0.00		LSU Commission on Social Action MACAP COA Crimes and Corruption watch International, Inc.	29-09-2024	29-09-2024	29-09-2024	29-09-2024	29-09-2024	
25GJ0003	RECONSTRUCTION TO CONCRETE PAVEMENT - BACOLOD SOUTH RD - 00075 + 760 - 00076 + 040, 00076 + 302 - 00076 + 732, 00076 + 648 - 00076 + 848, 00077 + 220 - 00077 + 285, 00078 + 504 - 00078 + 604	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	03-10-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	06-11-2024							Government of the Philippines (current year's budget)	18,620,000.00		18,620,000.00	0.00		LSU Commission on Social Action MACAP COA Crimes and Corruption watch International, Inc.	06-10-2024	06-10-2024	06-10-2024	06-10-2024	06-10-2024	
25GJ0004	REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROAD- PRIMARY ROADS ALONG BACOLOD SOUTH RD - 00079 + 307 - 00080 + 305	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	03-10-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	06-11-2024							Government of the Philippines (current year's budget)	33,320,000.00		33,320,000.00	0.00		LSU Commission on Social Action MACAP COA Crimes and Corruption watch International, Inc.	06-10-2024	06-10-2024	06-10-2024	06-10-2024	06-10-2024	
25GJ0005	REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROAD- SECONDARY ROADS ALONG HINAGANGAN SABELLA RD - K0063 + 000 - K0063 + 777	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	03-10-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	06-11-2024							Government of the Philippines (current year's budget)	9,994,060.00		9,994,060.00	0.00		LSU Commission on Social Action MACAP COA Crimes and Corruption watch International, Inc.	06-10-2024	06-10-2024	06-10-2024	06-10-2024	06-10-2024	
25GJ0006	REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROAD- SECONDARY ROADS ALONG CT BASCONGARA LA CASTELLANA SABELLA RD - 00074 + 034 - 00076 + 448, 00076 + 468 - 00076 + 546, 00076 + 423 - 00078 + 502	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	03-10-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	06-11-2024							Government of the Philippines (current year's budget)	16,464,000.00		16,464,000.00	0.00		LSU Commission on Social Action MACAP COA Crimes and Corruption watch International, Inc.	06-10-2024	06-10-2024	06-10-2024	06-10-2024	06-10-2024	
25GJ0007	REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS TERTIARY ROADS ALONG JCT PORTOVERBA LA CASTELLANA RD - 00089 + (000) - 00090 + 000, 00090 + 000 - 00092 + 001.	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	03-10-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	06-11-2024							Government of the Philippines (current year's budget)	35,770,000.00		35,770,000.00	0.00		LSU Commission on Social Action MACAP COA Crimes and Corruption watch International, Inc.	06-10-2024	06-10-2024	06-10-2024	06-10-2024	06-10-2024	
25GJ0008	REHABILITATION / MAJOR REPAIR OF BRIDGE - MAYTUBO BR. (00038488) ALONG SABELLA LIRAS NEGROS OCC. 00079 RD	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	03-10-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	06-11-2024							Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	0.00		LSU Commission on Social Action MACAP COA Crimes and Corruption watch International, Inc.	06-10-2024	06-10-2024	06-10-2024	06-10-2024	06-10-2024	
25GJ0009	REHABILITATION / MAJOR REPAIR OF BRIDGE - PASANGILAN BR. (00070848) ALONG JCT BASCONGARA LA CASTELLANA SABELLA RD	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	03-10-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	06-11-2024							Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	0.00		LSU Commission on Social Action MACAP COA Crimes and Corruption watch International, Inc.	06-10-2024	06-10-2024	06-10-2024	06-10-2024	06-10-2024	
25GJ0010	REHABILITATION / MAJOR REPAIR OF BRIDGE - SJ AY BY PASS BR. (00019646) ALONG SJ AY BY PASS RD	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	03-10-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	06-11-2024							Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0.00		LSU Commission on Social Action MACAP COA Crimes and Corruption watch International, Inc.	06-10-2024	06-10-2024	06-10-2024	06-10-2024	06-10-2024	
25GJ0011	REHABILITATION / MAJOR REPAIR OF BRIDGE - GUNTURUBAN BR. (00028278) ALONG BAKALANGAN SABELLA RD	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	03-10-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	06-11-2024							Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	0.00		LSU Commission on Social Action MACAP COA Crimes and Corruption watch International, Inc.	06-10-2024	06-10-2024	06-10-2024	06-10-2024	06-10-2024	
25GJ0012	PREVENTIVE MAINTENANCE - PRIMARY ROADS ALONG BACOLOD SOUTH RD - 00074 + 009 - 00074 + 050	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	03-10-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	06-11-2024							Government of the Philippines (current year's budget)	28,430,000.00		28,430,000.00	0.00		LSU Commission on Social Action MACAP COA Crimes and Corruption watch International, Inc.	06-10-2024	06-10-2024	06-10-2024	06-10-2024	06-10-2024	
25GJ0013	PREVENTIVE MAINTENANCE - SECONDARY ROADS ALONG HINAGARAN SABELLA RD - 00064 + 183 - 00064 + 297, 00064 + 311 - 00064 + 336, 00064 + 700 - 00064 + 602, 00064 + 640 - 00064 + 536, 00064 + 530 - 00064 + 701, 00064 + 701 - 00064 + 746, 00064 + 746 - 00064 + 827, 00064 + 827 - 00064 + 846, 00064 + 866 - 00064 + 864 - 00064 + 864 - 00064 + 883, 00064 + 883, 00064 + 883	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	03-10-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	06-11-2024							Government of the Philippines (current year's budget)	29,370,600.00		29,370,600.00	0.00		LSU Commission on Social Action MACAP COA Crimes and Corruption watch International, Inc.	06-10-2024	06-10-2024	06-10-2024	06-10-2024	06-10-2024	
25GJ0014	PREVENTIVE MAINTENANCE OF ROAD ASPHALT OVERLAY - BACOLOD SOUTH RD - 00073 + 413 - 00073 + 913	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	03-10-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	06-11-2024							Government of the Philippines (current year's budget)	31,405,080.00		31,405,080.00	0.00		LSU Commission on Social Action MACAP COA Crimes and Corruption watch International, Inc.	06-10-2024	06-10-2024	06-10-2024	06-10-2024	06-10-2024	
25GJ0015	PREVENTIVE MAINTENANCE - PRIMARY ROADS ALONG BACOLOD SOUTH RD - 00079 + 660 - 00079 + 307	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	03-10-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	06-11-2024							Government of the Philippines (current year's budget)	39,154,930.00		39,154,930.00	0.00		LSU Commission on Social Action MACAP COA Crimes and Corruption watch International, Inc.	06-10-2024	06-10-2024	06-10-2024	06-10-2024	06-10-2024	
25GJ0016	PREVENTIVE MAINTENANCE OF ROAD ASPHALT OVERLAY - BACOLOD SOUTH RD - 00080 + 000 - 00080 + 804	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	03-10-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	06-11-2024							Government of the Philippines (current year's budget)	48,020,000.00		48,020,000.00	0.00		LSU Commission on Social Action MACAP COA Crimes and Corruption watch International, Inc.	06-10-2024	06-10-2024	06-10-2024	06-10-2024	06-10-2024	
25GJ0017	CONSTRUCTION OF MULTI PURPOSE BUILDING (COVERED COURT), BRGY. AMARIDA, HINAGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	18-10-2024	25-10-2024	07-11-2024	07-11-2024	08-11-2024	15-11-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		LSU Commission on Social Action MACAP COA Crimes and Corruption watch International, Inc.	20-10-2024	20-10-2024	20-10-2024	20-10-2024	20-10-2024	
25GJ0018	CONSTRUCTION OF MULTI PURPOSE BUILDING (COVERED COURT), BRGY. MAKUAS, HINAGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	18-10-2024	25-10-2024	07-11-2024	07-11-2024	08-11-2024	15-11-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		LSU Commission on Social Action MACAP COA Crimes and Corruption watch International, Inc.	20-10-2024	20-10-2024	20-10-2024	20-10-2024	20-10-2024	
25GJ0019	CONSTRUCTION OF MULTI PURPOSE BUILDING (COVERED COURT), BRGY. AMARIDA, HINAGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	18-10-2024	25-10-2024	07-11-2024	07-11-2024	08-11-2024	15-11-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		LSU Commission on Social Action MACAP COA Crimes and Corruption watch International, Inc.	20-10-2024	20-10-2024	20-10-2024	20-10-2024	20-10-2024	
25GJ0020	CONSTRUCTION OF MULTI PURPOSE BUILDING, BARANGAY SERICUNGAN, SABELLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	18-10-2024	25-10-2024	07-11-2024	07-11-2024	08-11-2024	15-11-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		LSU Commission on Social Action MACAP COA Crimes and Corruption watch International, Inc.	20-10-2024	20-10-2024	20-10-2024	20-10-2024	20-10-2024	
25GJ0021	CONSTRUCTION (COMPLETION) OF ROAD AT BARANGAY PATONG, HINAGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	18-10-2024	25-10-2024	07-11-2024	07-11-2024	08-11-2024	15-11-2024							Government of the Philippines (current year's budget)	2,999,780.00		2,999,780.00	0.00		LSU Commission on Social Action MACAP COA Crimes and Corruption watch International, Inc.	20-10-2024	20-10-2024	20-10-2024	20-10-2024	20-10-2024	

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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 (PSP)			Contract Cost (PSP)			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	
250L0053	CONSTRUCTION OF ROAD AT BARANGAY SAG-AME, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	20-11-2024	21-11-2024	20-11-2024	10-12-2024	10-12-2024	11-12-2024	10-12-2024						Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	23-11-2024	23-11-2024	23-11-2024	23-11-2024	23-11-2024		
250L0054	CONSTRUCTION OF ROAD AT BARANGAY PASO, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	20-11-2024	21-11-2024	20-11-2024	10-12-2024	10-12-2024	11-12-2024	10-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	23-11-2024	23-11-2024	23-11-2024	23-11-2024	23-11-2024		
250L0055	CONSTRUCTION OF ROAD, BARANGAY PILAR, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	20-11-2024	21-11-2024	20-11-2024	10-12-2024	10-12-2024	11-12-2024	10-12-2024						Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	23-11-2024	23-11-2024	23-11-2024	23-11-2024	23-11-2024		
250L0056	CONSTRUCTION OF ROAD, BARANGAY RUMIRANG, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	20-11-2024	21-11-2024	20-11-2024	10-12-2024	10-12-2024	11-12-2024	10-12-2024						Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	23-11-2024	23-11-2024	23-11-2024	23-11-2024	23-11-2024		
250L0057	CONSTRUCTION OF BINALABAGAN RIVER BANK SLOPE PROTECTION ALONG BAGOLO SOUTH ROAD, UPSTREAM OF BINALABAGAN BRIDGE, RIGHT BANK, HDA, SECOND, BARANGAY PILAROS, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	20-11-2024	21-11-2024	20-11-2024	10-12-2024	10-12-2024	11-12-2024	10-12-2024						Government of the Philippines (current year's budget)	96,100,000.00		96,100,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	23-11-2024	23-11-2024	23-11-2024	23-11-2024	23-11-2024		
250L0058	CONSTRUCTION OF RIVER BANK SLOPE PROTECTION ALONG CAMARIS RIVER, DOWNSTREAM OF CAMARIS BRIDGE LEFT BANK, LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	20-11-2024	21-11-2024	20-11-2024	10-12-2024	10-12-2024	11-12-2024	10-12-2024						Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	23-11-2024	23-11-2024	23-11-2024	23-11-2024	23-11-2024		
250L0059	CONSTRUCTION OF BINALABAGAN RIVER BANK SLOPE PROTECTION STRUCTURE UPSTREAM OF ALCANTE BRIDGE LEFT BANK, BARANGAY THONGARAN, HDA, ANTOLANGA, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	20-11-2024	21-11-2024	20-11-2024	10-12-2024	10-12-2024	11-12-2024	10-12-2024						Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	23-11-2024	23-11-2024	23-11-2024	23-11-2024	23-11-2024		
250L0060	CONSTRUCTION OF BINALABAGAN RIVER BANK SLOPE PROTECTION STRUCTURE DOWNSTREAM (LEFT BANK) OF BINALABAGAN BRIDGE, BARANGAY RUMIRANG, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	20-11-2024	21-11-2024	20-11-2024	10-12-2024	10-12-2024	11-12-2024	10-12-2024						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	23-11-2024	23-11-2024	23-11-2024	23-11-2024	23-11-2024		
250L0061	CONSTRUCTION OF GUNTUBIHAN RIVER BANK SLOPE PROTECTION STRUCTURE UPSTREAM (RIGHT BANK) OF GUNTUBIHAN BRIDGE, BARANGAY J, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	20-11-2024	21-11-2024	20-11-2024	10-12-2024	10-12-2024	11-12-2024	10-12-2024						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	23-11-2024	23-11-2024	23-11-2024	23-11-2024	23-11-2024		
250L0063	ROAD CONCRETING AT BARANGAY GUPIN, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	21-11-2024	10-11-2024	10-12-2024	10-12-2024	11-12-2024	10-12-2024						Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	23-11-2024	23-11-2024	23-11-2024	23-11-2024	23-11-2024		
250L0064	CONSTRUCTION OF ROAD, BARANGAY GUNTUBIHAN (HDA, BACANG, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	22-11-2024	20-11-2024	12-12-2024	12-12-2024	13-12-2024	10-12-2024						Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	24-11-2024	24-11-2024	24-11-2024	24-11-2024	24-11-2024		
250L0065	CONSTRUCTION OF ROAD AT BARANGAY J, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	21-11-2024	22-11-2024	20-11-2024	12-12-2024	12-12-2024	13-12-2024	10-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	24-11-2024	24-11-2024	24-11-2024	24-11-2024	24-11-2024		
250L0066	CONSTRUCTION OF ROAD AT BARANGAY MAHALANG, (BARANGAY) LA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	21-11-2024	22-11-2024	20-11-2024	12-12-2024	12-12-2024	13-12-2024	10-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	24-11-2024	24-11-2024	24-11-2024	24-11-2024	24-11-2024		
250L0067	CONSTRUCTION OF ROAD, BARANGAY BANOG-BANDOG, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	21-11-2024	22-11-2024	20-11-2024	12-12-2024	12-12-2024	13-12-2024	10-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	24-11-2024	24-11-2024	24-11-2024	24-11-2024	24-11-2024		
250L0068	CONSTRUCTION OF ROAD, 8700 AYUKA, BARANGAY MACALABAY, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	21-11-2024	22-11-2024	20-11-2024	12-12-2024	12-12-2024	13-12-2024	10-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	24-11-2024	24-11-2024	24-11-2024	24-11-2024	24-11-2024		
250L0069	ACCESS ROAD LEADING TO KATULARAN ECOPARK, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	21-11-2024	22-11-2024	20-11-2024	12-12-2024	12-12-2024	13-12-2024	10-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	24-11-2024	24-11-2024	24-11-2024	24-11-2024	24-11-2024		
250L0070	ACCESS ROAD LEADING TO BINALANG FALLS, BRBY, BIAL, BINALABAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	21-11-2024	22-11-2024	20-11-2024	12-12-2024	12-12-2024	13-12-2024	10-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	24-11-2024	24-11-2024	24-11-2024	24-11-2024	24-11-2024		
250L0071	CONSTRUCTION OF ROAD, BARANGAY THONGAN TO BARANGAY SAN AGUSTIN, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	21-11-2024	22-11-2024	20-11-2024	12-12-2024	12-12-2024	13-12-2024	10-12-2024						Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	24-11-2024	24-11-2024	24-11-2024	24-11-2024	24-11-2024		
250L0072	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY CASABANAH, (BARANGAY) LA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	22-11-2024	20-11-2024	12-12-2024	12-12-2024	13-12-2024	10-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	24-11-2024	24-11-2024	24-11-2024	24-11-2024	24-11-2024		
250L0073	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY RUMIRANG, ISABELA, NEGROS OCCIDENTAL, PHASE II	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	22-11-2024	20-11-2024	12-12-2024	12-12-2024	13-12-2024	10-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	24-11-2024	24-11-2024	24-11-2024	24-11-2024	24-11-2024		
250L0074	CONSTRUCTION OF MULTI-PURPOSE BUILDING, INDIANAN ELEMENTARY SCHOOL, BARANGAY INDIANAN, MOSES PADILLA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	22-11-2024	20-11-2024	12-12-2024	12-12-2024	13-12-2024	10-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	24-11-2024	24-11-2024	24-11-2024	24-11-2024	24-11-2024		
250L0075	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY SANAGATO, HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	22-11-2024	20-11-2024	12-12-2024	12-12-2024	13-12-2024	10-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	24-11-2024	24-11-2024	24-11-2024	24-11-2024	24-11-2024		

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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 (PNP)			Contract Cost (PNP)			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)	
256L0076	CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG VALLEVERDADO-CANALAN CITY LA CASTELLANA RD. #0076 + 170- #0076 + 215	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	21-11-2024	22-11-2024	20-11-2024	12-12-2024	13-12-2024	10-12-2024	20-12-2024						Government of the Philippines (current year's budget)	32,775,200.00		22,775,200.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	24-11-2024	24-11-2024	24-11-2024	24-11-2024	24-11-2024				
256L0077	ROAD WIDENING - BACOLOD SOUTH RD. #0061 + 763- #0062 + 047- #0062 + 1319- #0062 + 1377	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	21-11-2024	22-11-2024	20-11-2024	12-12-2024	13-12-2024	10-12-2024	20-12-2024						Government of the Philippines (current year's budget)	19,322,880.00		19,322,880.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	24-11-2024	24-11-2024	24-11-2024	24-11-2024	24-11-2024				
256L0078	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, DPWH BUILDING, NEGROS OCCIDENTAL 2ND DEO, PHASE II, BINALAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	21-11-2024	22-11-2024	20-11-2024	12-12-2024	13-12-2024	10-12-2024	20-12-2024						Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	24-11-2024	24-11-2024	24-11-2024	24-11-2024	24-12-2024				
256L0079	CONSTRUCTION OF HEMODIALYSIS CENTER, MINACIO L ARROYO MEMORIAL DISTRICT HOSPITAL, HABELA, NEGROS OCCIDENTAL (PHASE 4)	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	21-11-2024	22-11-2024	20-11-2024	12-12-2024	13-12-2024	10-12-2024	20-12-2024						Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	24-11-2024	24-11-2024	24-11-2024	24-11-2024	24-11-2024				
256L0080	CONSTRUCTION OF NEGROS OCCIDENTAL 2ND DEO STAFF QUARTERS, BINALAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	21-11-2024	22-11-2024	20-11-2024	12-12-2024	13-12-2024	10-12-2024	20-12-2024						Government of the Philippines (current year's budget)	39,300,000.00		39,300,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	24-11-2024	24-11-2024	24-11-2024	24-11-2024	24-11-2024				
256L0081	CONSTRUCTION OF PROCUREMENT UNIT BUILDING INCLUDING SUPPLY & PROPERTY OFFICE AND FILE STORAGE FACILITY, DISAS RESPONSE EMERGENCY BUILDING AND FAVALLON BUILDING, NEGROS OCCIDENTAL 2ND DEO, BINALAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	20-11-2024	20-11-2024	04-12-2024	16-12-2024	16-12-2024	17-12-2024	20-12-2024						Government of the Philippines (current year's budget)	39,300,000.00		39,300,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024				
256L0012 (REBID)	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRIT, SAN ANTONIO, HINAMAYLAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	04-12-2024	11-12-2024	23-12-2024	23-12-2024	20-12-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024				
256L0018 (REBID)	CONSTRUCTION OF MULTI-PURPOSE BUILDING, PANAGUIAO ELEMENTARY SCHOOL, BARAMAYAY PANAGUIAO, HABELA NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	Yes	Competitive Bidding	N/A	04-12-2024	11-12-2024	23-12-2024	23-12-2024	20-12-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024				
246L0140	CONSTRUCTION OF RIVER CAPACITY ENHANCEMENT STRUCTURE UPSTREAM OF PANANGULAN BRIDGE ALONG JCT. BANGGARAN, LA CASTELLANA, HABELA RD.	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	30-11-2024	02-12-2024	09-12-2024	20-12-2024	20-12-2024	20-12-2024	21-12-2024						Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	0.00			LSU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024				
246L0014	PROCUREMENT OF SECURITY SERVICES AT DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALAGAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	No	Competitive Bidding	N/A	21-11-2024	N/A	28-11-2024	28-11-2024	02-12-2024	04-12-2024						Government of the Philippines (current year's budget)	961,056.00		961,056.00	0.00			Commission on Social Action COA Metro Bacolod Chamber of Commerce and Industry Crimes and Corruption watch International, Inc.	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024				
														Total Allocated Budget of Ongoing Procurement Activities	1,393,001,576.00	0.00	1,393,001,576.00	0.00	0.00	0.00													

Prepared by:

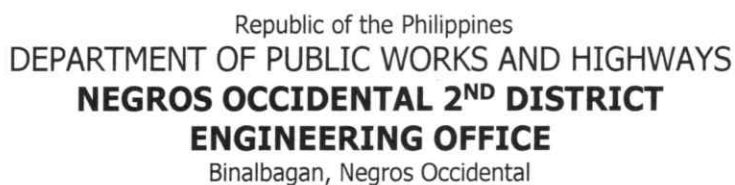
GLORY JUNE T. MARAVILLA
BAC Secretariat

Recommended for Approval by:

MARJORIE G. DIÑO
BAC Chairperson

APPROVED:

MARIVIC M. ROLDAN, ASEAN Eng.
Head of the Procuring Entity



January 07, 2024

CERTIFICATION

This is to certify that the DPWH NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE has no procurement activity for Consulting Services Funding Year 2024.

This certification is being issued in compliance to submission of Procurement Monitoring Report (PMR) 2nd Semester for FY 2024.

MARIVIC M. ROLDAN, ASEAN Eng.

District Engineer
Head of Procuring Entity

RO6.21 SMCA/GJTM/MD/MDR

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