

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	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
200030100822000	24CSHD01 - Conduct of Subsurface Exploration,Preliminary Detailed Engineering for Regular Infrastructure, Widening of Permanent Bridges and Construction of New Bridges, Palaslan Bridge and La Libertad Bridge, Negros Oriental 1st District	Planning and Design Section	No	Competitive Bidding	15-03-2024	18-03-2024	04-04-2024	26-03-2024	17-04-2024	18-04-2024	22-04-2024	23-04-2024	24-04-2024	30-04-2024	02-05-2024		Government of the Philippines (current year's budget)	1,440,000.00		1,140,000.00	1,064,872.50	1,064,872.50	1. COA 2. Parish Priest 3. PICE 4. CANG CCWI	5.	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024					
Total Allotted Budget of Procurement Activities																		1,440,000.00	0.00	1,440,000.00														
Total Contract Price of Procurement Activities Conducted																					1,064,872.50	0.00	1,064,872.50											
Total Savings (Total Allotted Budget - Total Contract Price)																		375,127.50																
ONGOING PROCUREMENT ACTIVITIES																																		
															Total Allotted Budget of On-going Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00													

Prepared by:

NILO J. MATISSE
Head, BAC Secretariat

Recommended for Approval by:

FELICIANO R. ESPINA
BAC Chairperson

APPROVED:

FELICIANO R. ESPINA
"For and in the name of the District Engineer and Assistant District Engineer"
District III

Procurement Monitoring Report as of January - June 30, 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	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
32010210532000 EAO	P.R. No. 24653-008 To assess/diagnose and calibrate the above items in compliance with DPWH Department Order 184 s. 2022-Amendments to D.O. No. 53, s. of 2019 "Revised guidelines for the Calibration of Testing Equipment of the DPWH Implementing Offices"	Quality Assurance Section	No	NP-S3.9 - Small Value Procurement	N/A	06-02-2024	N/A	14-02-2024	14-02-2024	14-02-2024	14-02-2024	21-02-2024	28-02-2024	29-02-2024	06-03-2024			Government of the Philippines (current year's budget)	84,998.00		84,988.00	65,999.00		65,999.00	COA, Parish Priest, CDC,	N/A	07-02-2024	07-02-2024	07-02-2024	07-02-2024	Completed	
320103105532000 AG	P.R. No. 24653-009 Spare Parts for use in the Repair of DPWH Bus (Plate No. 074110)	DPWH-NOFDEO	No	NP-S3.9 - Small Value Procurement	N/A	06-02-2024	N/A	14-02-2024	14-02-2024	14-02-2024	14-02-2024	21-02-2024	28-02-2024	29-02-2024	06-03-2024			Government of the Philippines (current year's budget)	111,813.85		111,813.85	111,804.00		111,804.00	COA, Parish Priest, CDC,	N/A	07-02-2024	07-02-2024	07-02-2024	07-02-2024	Completed	
200000100017000	P.R. No. 24653-005 For use in Repair/Maintenance of National Roads and Bridges along DNR 1, 2, 3, VLCR, GBR and MAR	Maintenance Section	No	Competitive Bidding	06-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	27-03-2024	27-03-2024	27-03-2024	02-04-2024			Government of the Philippines (current year's budget)	1,512,300.00	1,512,300.00		1,504,500.00	1,504,500.00		COA, Parish Priest, CDC,CCWI	08-03-2024	08-03-2024	08-03-2024	08-03-2024	Completed	
200000100017000	P.R. No. 24653-006 For use in the Repair/Maintenance of Road Slope/Road Slip along VLCR, GBR, MAR	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	13-03-2024	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024	27-03-2024	27-03-2024	02-04-2024	03-04-2024			Government of the Philippines (current year's budget)	962,300.00	962,300.00		952,622.00	952,622.00		COA, Parish Priest, CDC,CCWI	N/A	15-03-2024	15-03-2024	15-03-2024	15-03-2024	Completed	
200000100017000	P.R. No. 24653-007 For use in the Repair/Maintenance of Bridge along DNR & VLCR	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	13-03-2024	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024	27-03-2024	27-03-2024	02-04-2024	03-04-2024			Government of the Philippines (current year's budget)	707,617.00	707,617.00		700,645.00	700,645.00		COA, Parish Priest, CDC,CCWI	N/A	15-03-2024	15-03-2024	15-03-2024	15-03-2024	Completed	
200000100017000	P.R. No. 24653-008 For use in Repainting of various Bridges along National Roads	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	13-03-2024	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024	27-03-2024	27-03-2024	02-04-2024	03-04-2024			Government of the Philippines (current year's budget)	993,250.00	993,250.00		983,317.50	983,317.50		COA, Parish Priest, CDC,CCWI	N/A	15-03-2024	15-03-2024	15-03-2024	15-03-2024	Completed	
200000100017000	P.R. No. 24653-009 For use in the Repainting of Pavement Markings along DNR 1 & VLCR	Maintenance Section	No	Competitive Bidding	18-03-2024	19-03-2024	27-03-2024	11-04-2024	11-04-2024	11-04-2024	11-04-2024	12-04-2024	12-04-2024	12-04-2024	15-04-2024			Government of the Philippines (current year's budget)	7,511,459.94	7,511,459.94		7,495,000.00	7,495,000.00		COA, Parish Priest, CDC,CCWI	21-03-2024	21-03-2024	21-03-2024	21-03-2024	Completed		
200000100017000	P.R. No. 24653-012 For Bridge repair and Road Works safety for the Maintenance Workers along National Roads	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	03-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	11-04-2024	12-04-2024	12-04-2024	12-04-2024	15-04-2024			Government of the Philippines (current year's budget)	996,500.00	996,500.00		990,500.00	990,500.00		COA, Parish Priest, CDC,CCWI	N/A	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Completed	
200000100023000	P.R. No. 24653-013 Office equipment for Automated Traffic Data Collection Program for the Planning and Design Section	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	03-04-2024	N/A	11-04-2024	11-04-2024	11-04-2024	11-04-2024	12-04-2024	23-04-2024	23-04-2024	24-04-2024			Government of the Philippines (continuing budget)	380,576.00		380,576.00	339,800.00		339,800.00	COA, Parish Priest, CDC,CCWI	N/A	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Completed	
320102105533000 AG	P.R. No. 24653-014 For upgrading of the DPWH NOFDEO Material Testing Laboratory from One Star Classification and Category to Two Star	Quality Assurance Section	No	Competitive Bidding	24-04-2024	25-04-2024	02-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	13-05-2024	24-05-2024	29-05-2024	07-06-2024			Government of the Philippines (continuing budget)	1,300,000.00		1,300,000.00	1,299,000.00		1,299,000.00	COA, Parish Priest, CDC,CCWI	25-04-2024	25-04-2024	25-04-2024	25-04-2024	Completed		
310305101826000 AG	P.R. No. 24653-015 Materials for use in DPWH Building	DPWH-NOFDEO	No	NP-S3.9 - Small Value Procurement	N/A	29-04-2024	N/A	07-05-2024	07-05-2024	07-05-2024	07-05-2024	09-05-2024	13-05-2024	13-05-2024	13-05-2024			Government of the Philippines (continuing budget)	127,000.00		127,000.00	126,975.00		126,975.00	COA, Parish Priest, CDC,CCWI	N/A	02-05-2024	02-05-2024	02-05-2024	02-05-2024	Completed	
310305101826000 AG	P.R. No. 24653-016 Spare parts for use in various Vehicles and Equipment of DPWH-NOFDEO	DPWH-NOFDEO	No	NP-S3.9 - Small Value Procurement	N/A	29-04-2024	N/A	07-05-2024	07-05-2024	07-05-2024	07-05-2024	09-05-2024	13-05-2024	13-05-2024	13-05-2024			Government of the Philippines (continuing budget)	117,400.00		117,400.00	117,155.00		117,155.00	COA, Parish Priest, CDC,CCWI	N/A	02-05-2024	02-05-2024	02-05-2024	02-05-2024	Completed	
320102105533000 AG	P.R. No. 24653-017 Supply and Delivery of Electrical Materials for use in DPWH NOFDEO Compound	DPWH-NOFDEO	No	NP-S3.9 - Small Value Procurement	N/A	06-05-2024	N/A	14-05-2024	14-05-2024	14-05-2024	14-05-2024	22-05-2024	22-05-2024	24-05-2024	29-05-2024			Government of the Philippines (continuing budget)	250,000.00		250,000.00	249,985.00		249,985.00	COA, Parish Priest, CDC,CCWI	N/A	07-05-2024	07-05-2024	07-05-2024	07-05-2024	Completed	
310305101826000 AG	P.R. No. 24653-018 Calibration and Registration for the following GNSS RTK survey equipment	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	06-05-2024	N/A	14-05-2024	14-05-2024	14-05-2024	14-05-2024	22-05-2024	22-05-2024	24-05-2024	29-05-2024			Government of the Philippines (continuing budget)	77,000.00		77,000.00	76,500.00		76,500.00	COA, Parish Priest, CDC,CCWI	N/A	07-05-2024	07-05-2024	07-05-2024	07-05-2024	Completed	

ONGOING PROCUREMENT ACTIVITIES																																
																			Total Allotted Budget of On-going Procurement Activities			0.00			0.00			0.00				

Prepared by:

NILO E. MATUOG
BAC Secretariat

Recommended for Approval by:

FELICIANO R. ESPINA
BAC Chairperson

APPROVED:
"For and in the Absence of the District Engineer and OIC-Assistant District Engineer"

FELICIANO R. ESPINA
Engineer III

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	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
3101321005200	24H0001 - OO1: Ensure Safe and Reliable National Road System-Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads-Gulhungan-Bato-Isabela Rd - K0141+204 - K0141+377, K0144+020 - K0144+249, Gulhungan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	13-09-2023	14-09-2023	21-09-2023	03-10-2023	03-10-2023	04-10-2023	24-01-2024	25-01-2024	26-01-2024	31-01-2024	01-02-2024			Government of the Philippines (Current year's budget)	4,727,520.00		4,727,520.00	4,696,885.39	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	14-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023					
30022611472800	24H0002 - Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court/ Evacuation Center), Lamogang Elementary School, Barangay Lamogang, Marjuyod, Negros Oriental	Construction Section	Yes	Competitive Bidding	13-09-2023	14-09-2023	21-09-2023	03-10-2023	03-10-2023	04-10-2023	24-01-2024	25-01-2024	26-01-2024	31-01-2024	01-02-2024				4,950,000.00		4,950,000.00	4,925,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	14-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023					
30022611471300	24H0003 - Basic Infrastructure Program: Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Evacuation Centers / Covered Court, Marimbasag, La Libertad, Negros Oriental	Construction Section	Yes	Competitive Bidding	13-09-2023	14-09-2023	21-09-2023	03-10-2023	03-10-2023	04-10-2023	24-01-2024	25-01-2024	26-01-2024	31-01-2024	01-02-2024				4,950,000.00		4,950,000.00	4,932,827.23	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	14-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023					
30022611470700	24H0004 - Basic Infrastructure Program (BIP)-Multi-purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Canlatto, Binalay, Negros Oriental	Construction Section	Yes	Competitive Bidding	13-09-2023	14-09-2023	21-09-2023	03-10-2023	03-10-2023	04-10-2023	24-01-2024	25-01-2024	26-01-2024	31-01-2024	01-02-2024				1,980,000.00		1,980,000.00	1,965,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	14-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023					
3.00226E+14	24H0005 - Basic Infrastructure Program: Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Evacuation Centers / Covered Court, Gulhungan National High School, Barangay Hilatan, Gulhungan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	13-09-2023	14-09-2023	21-09-2023	03-10-2023	03-10-2023	04-10-2023	24-01-2024	25-01-2024	26-01-2024	31-01-2024	01-02-2024				4,950,000.00		4,950,000.00	4,923,353.24	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	14-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023					
3.00226E+14	24H0007 - Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court/ Evacuation Center), Barangay Tampoon I, Ayungon, Negros Oriental	Construction Section	Yes	Competitive Bidding	13-09-2023	14-09-2023	21-09-2023	03-10-2023	03-10-2023	04-10-2023	24-01-2024	25-01-2024	26-01-2024	31-01-2024	01-02-2024				4,950,000.00		4,950,000.00	4,930,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	14-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023					
30022611471000	24H0008 - Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court/ Evacuation Center), Barangay Cabugay, Binalay, Negros Oriental	Construction Section	Yes	Competitive Bidding	13-09-2023	14-09-2023	21-09-2023	03-10-2023	03-10-2023	04-10-2023	24-01-2024	25-01-2024	26-01-2024	31-01-2024	01-02-2024				4,950,000.00		4,950,000.00	4,927,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	14-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023					
30022611473100	24H0009 - Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court/ Evacuation Center), Saccar Elementary School, Barangay Saccar, Marjuyod, Negros Oriental	Construction Section	Yes	Competitive Bidding	13-09-2023	14-09-2023	21-09-2023	03-10-2023	03-10-2023	04-10-2023	24-01-2024	25-01-2024	26-01-2024	31-01-2024	01-02-2024				4,950,000.00		4,950,000.00	4,932,215.59	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	14-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023					
30022611472600	24H0010 - Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court/ Evacuation Center), Campayo Elem. School, Barangay Campayo, Marjuyod, Negros Oriental	Construction Section	Yes	Competitive Bidding	13-09-2023	14-09-2023	21-09-2023	03-10-2023	03-10-2023	04-10-2023	24-01-2024	25-01-2024	26-01-2024	31-01-2024	01-02-2024				4,950,000.00		4,950,000.00	4,921,148.88	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	14-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023					
30022611471100	24H0006 - Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court/ Evacuation Center), Barangay Mahato, Ayungon, Negros Oriental	Construction Section	Yes	Competitive Bidding	27-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	18-10-2023	24-01-2024	25-01-2024	26-01-2024	31-01-2024	01-02-2024				4,950,000.00		4,950,000.00	4,936,819.44	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	28-09-2023	28-09-2023	28-09-2023	28-09-2023	28-09-2023					
31020110143000	24H0011 - Network Development Program - Road Widening - Primary Roads - Dumaguete North Rd (Jct Bais - Kabankalan - Negros Occ Bdry) - K0090+K0092+400, Tayasan, Negros Oriental	Construction Section	Yes	Competitive Bidding	27-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	18-10-2023	24-01-2024	25-01-2024	29-01-2024	31-01-2024	01-02-2024				47,775,000.00		47,775,000.00	47,273,081.76	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	28-09-2023	28-09-2023	28-09-2023	28-09-2023	28-09-2023					
30022611471400	24H0012 - Basic Infrastructure Program: Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction Of Multi-Purpose Building (Covered Court/ Evacuation Center), Barangay Mapalasan, La Libertad, Negros Oriental	Construction Section	Yes	Competitive Bidding	27-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	18-10-2023	25-01-2024	26-01-2024	29-01-2024	31-01-2024	01-02-2024				4,950,000.00		4,950,000.00	4,943,548.29	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	28-09-2023	28-09-2023	28-09-2023	28-09-2023	28-09-2023					
30022611472400	24H0013 - Basic Infrastructure Program (BIP): Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court/ Evacuation Center), Barangay Tamao, Jimalalud, Negros Oriental	Construction Section	Yes	Competitive Bidding	27-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	18-10-2023	25-01-2024	26-01-2024	29-01-2024	31-01-2024	01-02-2024				4,950,000.00		4,950,000.00	4,944,463.85	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	28-09-2023	28-09-2023	28-09-2023	28-09-2023	28-09-2023					
30022611469900	24H0014 - Basic Infrastructure Program: Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Multi-Purpose Building (Covered Court/Evacuation Center), Barangay Canlahao, Jimalalud, Negros Oriental	Construction Section	Yes	Competitive Bidding	27-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	18-10-2023	25-01-2024	26-01-2024	29-01-2024	31-01-2024	01-02-2024				1,980,000.00		1,980,000.00	1,966,796.61	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	28-09-2023	28-09-2023	28-09-2023	28-09-2023	28-09-2023					
31011010052900	24H0015 - OO1: Ensure Safe and Reliable National Road System-Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads-Dumaguete North Rd (Jct Bais-Kabankalan-Negros Occ Bdry) - K0059+100 - K0059+679, K0060+828 - K0061+745, K0069+520 - K0069+529, Marjuyod, Negros Oriental	Construction Section	Yes	Competitive Bidding	27-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	18-10-2023	25-01-2024	26-01-2024	29-01-2024	31-01-2024	01-02-2024				17,792,880.00		17,792,880.00	17,692,879.80	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	28-09-2023	28-09-2023	28-09-2023	28-09-2023	28-09-2023					
31020110143100	24H0016 - Network Development Program - Road Widening - Primary Roads - Dumaguete North Rd (Jct Bais - Kabankalan - Negros Occ Bdry) - K0098+K0099+300, Jimalalud, Negros Oriental	Construction Section	Yes	Competitive Bidding	27-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	18-10-2023	29-01-2024	30-01-2024	31-01-2024	31-01-2024	01-02-2024				43,071,000.00		43,071,000.00	42,636,103.10	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	28-09-2023	28-								

Procurement Monitoring Report as of January 1 - June 30, 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	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
300226114721000	24H00028 - Basic Infrastructure Program: Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court/Evacuation Center), Barangay Pangco, La Libertad, Negros Oriental	Construction Section	Yes	Competitive Bidding	08-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	26-01-2024	29-01-2024	30-01-2024	31-01-2024	01-02-2024				4,950,000.00		4,950,000.00	4,930,532.48	4,930,532.48	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
300226114712000	24H00035 - Basic Infrastructure Program: Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court/Evacuation Center), Barangay Mambalod, La Libertad, Negros Oriental	Construction Section	Yes	Competitive Bidding	08-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	26-01-2024	29-01-2024	30-01-2024	31-01-2024	01-02-2024				4,950,000.00		4,950,000.00	4,934,000.00	4,934,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
300226114719000	24H00038 - Basic Infrastructure Program: Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court/Vacuation Center), Barangay Nababao, Ayungon, Negros Oriental	Construction Section	Yes	Competitive Bidding	08-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	26-01-2024	29-01-2024	30-01-2024	31-01-2024	01-02-2024				4,950,000.00		4,950,000.00	4,924,734.52	4,924,734.52	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
30022611473000	24H00040 - Basic Infrastructure Program: Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court/Evacuation Center), S. Talapitan, Malulan, Binalay, Negros Oriental	Construction Section	Yes	Competitive Bidding	08-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	26-01-2024	29-01-2024	30-01-2024	31-01-2024	01-02-2024				4,950,000.00		4,950,000.00	4,935,990.00	4,935,990.00	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
310201101434000	24H00060 - Network Development Program - Road Widening - Primary Roads - Dumaguete North Rd (Jct Bala - Kabankalan - Negros Occ Bdry) - K0102+074-K0103+003, K0107+341-K0107+837	Construction Section	Yes	Competitive Bidding	06-11-2023	07-11-2023	14-11-2023	28-11-2023	28-11-2023	29-11-2023	29-01-2024	30-01-2024	31-01-2024	31-01-2024	01-02-2024				44,625,280.00		44,625,280.00	43,277,851.93	43,277,851.93	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		
310305102195000	24H00080 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE PROGRAM - WIDENING OF PERMANENT BRIDGES INDIAN BR. 1 (BPO10386) ALONG DUMAGUETE NORTH RD (JCT BALS-KABANKALAN-NEGROS OCC BDRY), AYUNGON, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	08-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	29-01-2024	30-01-2024	31-03-2024	31-01-2024	01-02-2024				19,208,000.00		19,208,000.00	19,055,000.00	19,055,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
310306100286000	24H00082 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE PROGRAM - CONSTRUCTION OF NEW BRIDGES MABATO BR. 3 ALONG MABNAY - AYUNGON ROAD, AYUNGON, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	08-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	29-01-2024	30-01-2024	31-01-2024	31-01-2024	01-02-2024				26,460,000.00		26,460,000.00	26,150,000.00	26,150,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
310201101269000	24H00025 - Network Development Program - Road Widening - Primary Roads - Dumaguete North Rd (Jct Bala - Kabankalan - Negros Occ Bdry) - K0092+000-K0092+450, K0092+450-K0094+000, Tayasan, Negros Oriental	Construction Section	Yes	Competitive Bidding	14-11-2023	15-11-2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	15-02-2024	19-02-2024	20-02-2024	29-02-2024	01-03-2024				60,895,360.00		60,895,360.00	60,173,090.40	60,173,090.40	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		
310201101292000	24H00034 - Network Development Program - Road Widening - Primary Roads - Dumaguete North Rd (Jct Bala - Kabankalan - Negros Occ Bdry) - K0096+000-K0096+400, K0096+400-K0097+582, Jimalalud, Negros Oriental	Construction Section	Yes	Competitive Bidding	14-11-2023	15-11-2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	16-02-2024	19-02-2024	20-02-2024	29-02-2024	01-03-2024				53,094,300.00		53,094,300.00	51,492,931.09	51,492,931.09	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		
300226114716000	24H00036 - Basic Infrastructure Program: Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court/Vacuation Center), Barangay Pangco, La Libertad, Negros Oriental	Construction Section	Yes	Competitive Bidding	14-11-2023	15-11-2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	26-01-2024	29-01-2024	30-01-2024	31-01-2024	01-02-2024				4,950,000.00		4,950,000.00	4,935,000.00	4,935,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		
30023010013000	24H00037 - Basic Infrastructure Program (BIP) - Public Water Supply System - Construction of Water Work System (Level II), La Libertad, Negros Oriental	Construction Section	Yes	Competitive Bidding	14-11-2023	15-11-2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	15-02-2024	19-02-2024	20-02-2024	29-02-2024	01-03-2024				4,950,000.00		4,950,000.00	4,906,194.96	4,906,194.96	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		
30H01011211000	24H00063 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along McKinley River, Gullfangan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	14-11-2023	15-11-2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	29-01-2024	30-01-2024	31-01-2024	31-01-2024	01-02-2024				14,700,000.00		14,700,000.00	14,550,000.00	14,550,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		
300225102159000	24H00071 - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Spill Way, Barangay Belago, Gullfangan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	14-11-2023	15-11-2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	29-01-2024	30-01-2024	31-01-2024	31-01-2024	01-02-2024				4,950,000.00		4,950,000.00	4,935,000.00	4,935,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		
30H010112109000	24H00021 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Calamba River, Gullfangan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	22-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	26-12-2023	29-01-2024	30-01-2024	31-01-2024	01-02-2024				29,400,000.00		29,400,000.00	28,960,031.10	28,960,031.10	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		
300226114722000	24H00032 - Basic Infrastructure Program: Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court/Vacuation Center), Barangay Pangco, La Libertad, Negros Oriental	Construction Section	Yes	Competitive Bidding	22-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023	29-01-2024	30-01-2024	31-01-2024	01-02-2024				4,950,000.00		4,950,000.00	4,930										

Procurement Monitoring Report as of January 1 - June 30, 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	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
300215104919000	24H0095 - Sustainable Infrastructure Projects Alleviating Gaps (SPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Improvement of Roads, Barangay Nasunggan - Aya Road, La Libertad, Negros Oriental	Construction Section	No	Competitive Bidding	06-12-2023	07-12-2023	14-12-2023	10-01-2024	10-01-2024	11-01-2024	15-02-2024	19-02-2024	20-02-2024	29-02-2024	01-03-2024			49,000,000.00		49,000,000.00	48,507,673.14	48,507,673.14	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023			
300215104926000	24H0096 - Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Road Improvement of Pando - Lucay - Lamagong Road, Marjuyod, Negros Oriental	Construction Section	No	Competitive Bidding	06-12-2023	07-12-2023	14-12-2023	10-01-2024	10-01-2024	11-01-2024	23-01-2024	21-02-2024	22-02-2024	29-02-2024	01-03-2024			37,382,100.00		37,382,100.00	36,999,961.65	36,999,961.65	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023			
32010112107000	24H0022 - Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Dornog River, Bindoy, Negros	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	29-12-2023	15-02-2024	19-02-2024	20-02-2024	29-02-2024	01-03-2024			30,506,420.00		30,506,420.00	30,050,000.00	30,050,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023			
310306100267000	24H0023 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE PROGRAM - CONSTRUCTION OF NEW BRIDGES PLUM III, ALONG DUMAGUETE NORTH RD (JCT BAYS-KABANKALAN-NEGROS OCC BDRY), VALLEHERMOSO, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	29-12-2023	29-01-2024	30-01-2024	31-01-2024	31-01-2024	01-02-2024			25,480,000.00		25,480,000.00	25,300,000.00	25,300,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023			
32010112112000	24H0024 - Organizational Outcome 2:Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along P Zamora River, Galleman City, Negros Oriental	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	29-12-2023	26-01-2024	29-01-2024	30-01-2024	31-01-2024	01-02-2024			29,400,000.00		29,400,000.00	29,114,762.45	29,114,762.45	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023			
32010112109000	24H0052 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Kinayan River, Galleman City, Negros Oriental	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	29-12-2023	29-01-2024	30-01-2024	31-01-2024	31-01-2024	01-02-2024			14,700,000.00		14,700,000.00	14,624,973.33	14,624,973.33	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023			
32010112111000	24H0053 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Naasog, Barangay P. Zamora, Galleman, Negros Oriental	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	29-12-2023	29-01-2024	30-01-2024	31-01-2024	31-01-2024	01-02-2024			14,700,000.00		14,700,000.00	14,556,995.20	14,556,995.20	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023			
310201101433000	24H0059 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System/Network Development Program - Road Widening - Primary Roads - Dornagette North Rd (Jct Bays-Kabankalan-Negros Occ Bdry) - K0100 + 807 - K0101 + 545, La Libertad, Negros Oriental	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	29-12-2023	10-01-2024	30-01-2024	31-01-2024	31-01-2024	01-02-2024			23,143,680.00		23,143,680.00	22,990,939.42	22,990,939.42	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023			
32010112113000	24H0083 - Organizational Outcome 2:Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Sta Blis, Barangay Poblacion, Bindoy, Negros Oriental	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	29-12-2023	29-12-2023	30-12-2023	29-01-2024	30-01-2024	31-01-2024	31-01-2024	01-02-2024			19,600,000.00		19,600,000.00	19,450,000.00	19,450,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023			
300227100140000	24H0090 - Basic Infrastructure Program: Multi-Purpose Buildings/Facilities to support Social Services - Major/Strategic Public Building/Facilities Structural and Resilience Program - Construction of Public Building, La Libertad, Negros Oriental	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	29-12-2023	29-01-2024	30-01-2024	31-01-2024	31-01-2024	01-02-2024			13,860,000.00		13,860,000.00	13,762,236.22	13,762,236.22	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023			
300215104920000	24H0097 - Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Road Improvement of Aquino-Quison Boundary Road, Canton City, Negros Oriental	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	29-12-2023	15-02-2024	19-02-2024	20-02-2024	29-02-2024	01-03-2024			26,460,000.00		26,460,000.00	26,189,990.49	26,189,990.49	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023			
300215104923000	24H0098 - Sustainable Infrastructure Projects Alleviating Gaps (SPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Road Improvement of Escalante Road, La Libertad, Negros Oriental	Construction Section	No	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	10-01-2024	10-01-2024	11-01-2024	23-01-2024	19-02-2024	22-02-2024	29-02-2024	01-03-2024			29,400,000.00		29,400,000.00	28,946,423.36	28,946,423.36	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023			
300226114706000	24H0099 - Basic Infrastructure Program: Multi-Purpose Buildings/Facilities to support Social Services - Construction of Covered Court/Evacuation Center, Poblacion Proper, Vallehermoso, Negros Oriental	Construction Section	No	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	10-01-2024	10-01-2024	11-01-2024	15-02-2024	19-02-2024	20-02-2024	29-02-2024	01-03-2024			16,830,000.00		16,830,000.00	16,729,508.66	16,729,508.66	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023			
300215104922000	24H0100 - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SPAG) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES - CONSTRUCTION OF BUTONG CONCRETE BRIDGE, MANUYOD, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	29-12-2023	15-02-2024	19-02-2024	20-02-2024	29-02-2024	01-03-2024			14,700,000.00		14,700,000.00	14,603,000.00	14,603,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023			
32010112108000	24H0019 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Habag River, La Libertad, Negros Oriental	Construction Section	No	Competitive Bidding	20-12-2023	21-12-2023	28-12-2023	10-01-2024	10-01-2024	11-01-2024	23-01-2024	29-01-2024	30-01-2024	31-01-2024	01-02-2024			8,820,000.00		8,820,000.00	8,731,537.66	8,731,537.66	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	21-12-2023	21-12-2023	21-12-2023	21-12-2023	21-12-2023			
300226114720000	24H0029 - Basic Infrastructure Program: Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building (Covered Court/Evacuation Center), Barangay Nasunggan, La Libertad, Negros Oriental	Construction Section	No	Competitive Bidding	20-12-2023	21-12-2023	28-12-2023	10-01-2024	10-01-2024	11-01-2024	23-01-2024	29-01-2024	30-01-2024	31-01-2024	01-02-2024			4,950,000.00		4,950,000.00	4,940,000.00	4,940,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	21-12-2023	21-12-2023	21-12-2023	21-12-2023	21-12-2023			
300226114703000	24H0030 - Basic Infrastructure Program: Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Nasunggan, Manjuyod, Negros Oriental	Construction Section	No	Competitive Bidding	20-12-2023	21-12-2023	28-12-2023	10-01-2024	10-01-2024	11-01-2024	23-01-2024	29-01-2024	30-01-2024	31-01-2024	01-02-2024			1,980,000.00		1,980,000.00	1,959,741.96	1,959,741.96	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	21-12-2023	21-12-2023	21-12-2023	21-12-2023	21-12-2023			
300226114709000	24H0031 - Basic Infrastructure Program: Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Salvacion, Manjuyod, Negros Oriental	Construction Section	No	Competitive Bidding	20-12-2023	21-12-2023	28-12-2023	10-01-2024	10-01-2024	11-01-2024	23-01-2024	29-01-2024	29-01-2024	31-01-2024	01-02-2024			2,970,000.00		2,970,000.00	2,954,989.86	2,954,989.86	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	21-12-2023	21-12-2023	21-12-2023	21-12-2023	21-12-2023			
300226114729	24H0037 - Basic Infrastructure Program (BIP): Multi-Purpose																															

Procurement Monitoring Report as of January 1 - June 30, 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	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
30022611470000	24H0046 - Basic Infrastructure Program: Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Covered Court/Evacuation Center), Barangay Guinabalan, Tayasan, Negros Oriental	Construction Section	No	Competitive Bidding	20-12-2023	21-12-2023	28-12-2023	10-01-2024	10-01-2024	11-01-2024	23-01-2024	30-01-2024	31-01-2024	31-01-2024	01-02-2024				1,980,000.00		1,980,000.00	1,970,000.00		1,970,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	21-12-2023	21-12-2023	21-12-2023	21-12-2023	21-12-2023	
3002261147080000	24H0047 - Basic Infrastructure Program: Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Phase 1 Burengay Concepcion, Manjuyod, Negros Oriental	Construction Section	No	Competitive Bidding	20-12-2023	21-12-2023	28-12-2023	10-01-2024	10-01-2024	11-01-2024	23-01-2024	30-01-2024	31-01-2024	31-01-2024	01-02-2024				2,970,000.00		2,970,000.00	2,939,562.68		2,939,562.68	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	21-12-2023	21-12-2023	21-12-2023	21-12-2023	21-12-2023	
3002281006000000	24H0048 - Basic Infrastructure Program: Multi-Purpose Buildings/Facilities to support Social Services - Evacuation Centers/Quarantine Facilities/Public Health Facilities - Construction (Completion) of Evacuation Center/Barangay South Poblacion, La Castellana, Tayasan, Negros Oriental	Construction Section	No	Competitive Bidding	20-12-2023	21-12-2023	28-12-2023	10-01-2024	10-01-2024	11-01-2024	23-01-2024	30-01-2024	31-01-2024	31-01-2024	01-02-2024				2,970,000.00		2,970,000.00	2,939,397.55		2,939,397.55	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	21-12-2023	21-12-2023	21-12-2023	21-12-2023	21-12-2023	
30023010013000	24H0056 - Basic Infrastructure Program (BIP)-Public Water Supply System-Construction of Water Work System (Level II), Jimahad, Negros Oriental	Construction Section	No	Competitive Bidding	21-12-2023	22-12-2023	29-12-2023	11-01-2024	11-01-2024	12-01-2024	24-01-2024	21-02-2024	22-02-2024	29-02-2024	01-03-2024				4,950,000.00		4,950,000.00	4,897,507.89		4,897,507.89	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	22-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023	
3201011121040000	24H0064 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Box Culvert along Mabina-Ayungon Rd, Ayungon, Negros Oriental	Construction Section	No	Competitive Bidding	21-12-2023	22-12-2023	29-12-2023	11-01-2024	11-01-2024	12-01-2024	24-01-2024	30-01-2024	31-01-2024	31-01-2024	01-02-2024				2,940,000.00		2,940,000.00	2,920,107.45		2,920,107.45	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	22-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023	
3201011121050000	24H0065 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Box Culvert along Vallehermoso-Carlanon City- La Castellana Rd, Carlanon, Negros Oriental	Construction Section	No	Competitive Bidding	17-01-2024	18-01-2024	25-01-2024	08-02-2024	08-02-2024	12-02-2024	23-02-2024	27-02-2024	28-02-2024	29-02-2024	01-03-2024				2,940,000.00		2,940,000.00	2,913,716.97		2,913,716.97	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	
3002151049110000	24H0066 - SIPAG - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Road Improvement of Imelda Hinakpan Road, Connecting Gauhangan Baloc Isabela National Road, Gauhangan City,	Construction Section	No	Competitive Bidding	21-12-2023	22-12-2023	29-12-2023	11-01-2024	11-01-2024	12-01-2024	15-02-2024	19-02-2024	20-02-2024	29-02-2024	01-03-2024				21,923,580.00		21,923,580.00	21,730,000.00		21,730,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	22-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023	
30022106537000	24H0069 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Building/s Facilities - Construction of Bridge, Tayasan, Negros Oriental	Construction Section	No	Competitive Bidding	21-12-2023	22-12-2023	29-12-2023	11-01-2024	11-01-2024	12-01-2024	15-02-2024	19-02-2024	20-02-2024	29-02-2024	01-03-2024				4,950,000.00		4,950,000.00	4,940,000.00		4,940,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	22-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023	
3002261147170000	24H00101 - Construction Multi-Purpose Building (Covered Court/Evacuation Center), Poblacion Proper, Jimahad, Negros Oriental	Construction Section	No	Competitive Bidding	21-12-2023	22-12-2023	29-12-2023	11-01-2024	11-01-2024	12-01-2024	24-01-2024	21-02-2024	22-02-2024	29-02-2024	01-03-2024				4,950,000.00		4,950,000.00	4,928,000.00		4,928,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	22-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023	
3002261147180000	24H00102 - Construction Multi-Purpose Building (Covered Court/Evacuation Center), Sitio Palaran, Brgy Pinocawan, Vallehermoso, Negros Oriental	Construction Section	No	Competitive Bidding	21-12-2023	22-12-2023	29-12-2023	11-01-2024	11-01-2024	12-01-2024	15-02-2024	19-02-2024	20-02-2024	29-02-2024	01-03-2024				4,950,000.00		4,950,000.00	4,940,000.00		4,940,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	22-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023	
49990000054000	23H01156 - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/ FACILITIES - REHABILITATION/RECONSTRUCTION OF LANDSLIDE PRONE ROADS VALLEHERMOSO LA CASTELLANA ROAD, VALLEHERMOSO, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	04-01-2024	05-01-2024	12-01-2024	24-01-2024	24-01-2024	25-01-2024	25-01-2024	25-01-2024	26-01-2024	30-01-2024	01-02-2024				110,975,000.00		110,975,000.00	109,808,763.07		109,808,763.07	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024	
3002340124110000	24H0068 - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239: Installation/Application/Construction of Signage, Pavement Markings, and Paved Shoulders along Domingate North Rd (Jct Bala-Kabankalan-Negros Occ Bdy) - KM071 + 300 - KM071 + 797, Binsay,	Construction Section	No	Competitive Bidding	04-01-2024	05-01-2024	12-01-2024	24-01-2024	24-01-2024	25-01-2024	06-02-2024	19-02-2024	20-02-2024	29-02-2024	01-03-2024				3,544,660.00		3,544,660.00	3,525,000.00		3,525,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024	
3002261147040000	24H0091 - Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Covered Court/ Evacuation Center, Danawan, Binsay, Negros Oriental	Construction Section	No	Competitive Bidding	04-01-2024	05-01-2024	12-01-2024	24-01-2024	24-01-2024	25-01-2024	06-02-2024	19-02-2024	20-02-2024	29-02-2024	01-03-2024				4,950,000.00		4,950,000.00	4,929,434.80		4,929,434.80	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024	
3002261147050000	24H0092 - Basic Infrastructure Program: Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Covered Court/ Evacuation Center, Sta. Monica, Manjuyod, Negros Oriental	Construction Section	No	Competitive Bidding	04-01-2024	05-01-2024	12-01-2024	24-01-2024	24-01-2024	25-01-2024	06-02-2024	19-02-2024	20-02-2024	29-02-2024	01-03-2024				4,950,000.00		4,950,000.00	4,925,000.00		4,925,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO CCWI	5.	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024	
49990000054000	23H00150 - Completion of Covered Court BagninesVallehermoso	Construction Section	No	Competitive Bidding	07-01-2024	08-01-2024	15-01-2024	29-01-2024	29-01-2024	30-01-2024	08-02-2024	19-02-2024	20-02-2024	29-02-2024	01-03-2024																	

Procurement Monitoring Report as of January 1 - June 30, 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	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)			
310203210781000	24U0114 - Concreting of Brgy. Mambulid to Brgy. Brgy. a PRC, Brgy. Mambulid and Brgy. Brgy. a, La Libertad, Negros Oriental	Construction Section	No	Competitive Bidding	29-02-2024	01-03-2024	08-03-2024	20-03-2024	20-03-2024	21-03-2024	26-03-2024	27-03-2024	27-03-2024	27-03-2024	01-04-2024				14,925,000.00		14,925,000.00	14,778,852.67		14,778,852.67	1. COA 2. Parish Priest 3. PICE 4. CANO 5.	01-03-2024	01-03-2024	01-03-2024	01-03-2024	01-03-2024				
310203210752000	24U0115 - Concreting of Brgy. Salang Sac-sac PMR, Brgy. Salang Sac-sac, Binalay, Negros Oriental	Construction Section	No	Competitive Bidding	29-02-2024	01-03-2024	08-03-2024	20-03-2024	20-03-2024	21-03-2024	26-03-2024	27-03-2024	27-03-2024	27-03-2024	01-04-2024				14,925,000.00		14,925,000.00	14,875,000.00		14,875,000.00	1. COA 2. Parish Priest 3. PICE 4. CANO 5.	01-03-2024	01-03-2024	01-03-2024	01-03-2024	01-03-2024				
200000190020000	24U0116 - Repair/Maintenance of Talapet River Revetment 6, Brgy. Poblacion, Binalay, Negros Oriental	Maintenance Section	No	Competitive Bidding	05-03-2024	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	01-04-2024				1,540,000.00	1,540,000.00		1,532,999.58	1,532,999.58			1. COA 2. Parish Priest 3. PICE 4. CANO 5.	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024			
200000100019000	24U0117 - Repair/Maintenance of DPWH Negros Oriental I District Engineering Office Quality Assurance Laboratory Building, Tinaogan, Binalay, Negros Oriental	Maintenance Section	No	Competitive Bidding	05-03-2024	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	01-04-2024				1,500,000.00	1,500,000.00		1,493,000.00	1,493,000.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5.	06-03-2024	06-03-2024	05-03-2024	06-03-2024	06-03-2024			
300205100956000	23U0158 - CONSTRUCTION OF WATER SUPPLY SYSTEM-CONSTRUCTION OF SOLAR WATER SYSTEM, MUNICIPALITY OF BINALAY, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	03-04-2024	04-04-2024	11-04-2024	23-04-2024	23-04-2024	24-04-2024	29-04-2024	29-04-2024	30-04-2024	30-04-2024	02-05-2024				9,800,000.00		9,800,000.00	9,694,622.57		9,694,622.57	1. COA 2. Parish Priest 3. PICE 4. CANO 5.	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024				
300221104799000	24U0118 - Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Canlaon City, Negros Oriental	Construction Section	No	Competitive Bidding	05-04-2024	16-04-2024	23-04-2024	07-05-2024	07-05-2024	08-05-2024	29-05-2024	30-05-2024	30-05-2024	31-05-2024	03-06-2024				9,900,000.00		9,900,000.00	9,844,291.56		9,844,291.56	1. COA 2. Parish Priest 3. PICE 4. CANO 5.	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024				
300101200001000	24U0119 - Construction of 257Y Workshop Building in Negrosay National High School, City of Guhulungan, Negros Orienta	Construction Section	No	Competitive Bidding	22-04-2024	23-04-2024	30-04-2024	14-05-2024	14-05-2024	15-05-2024	27-05-2024	30-05-2024	30-05-2024	31-05-2024	03-06-2024				15,373,492.54		15,373,492.54	15,220,135.55		15,220,135.55	1. COA 2. Parish Priest 3. PICE 4. CANO 5.	23-04-2024	23-04-2024	23-04-2024	23-04-2024	23-04-2024				
300205100951000	23U0076 - CONSTRUCTION OF WATER SUPPLY SYSTEMS-CONSTRUCTION OF SOLAR WATER SYSTEM, MUNICIPALITY OF LA LIBERTAD, NEGROS ORIENTAL	Construction Section	No	Competitive Bidding	08-05-2024	09-05-2024	16-05-2024	28-05-2024	28-05-2024	28-05-2024	29-05-2024	30-05-2024	31-05-2024	31-05-2024	03-06-2024				9,800,000.00		9,800,000.00	9,779,946.44		9,779,946.44	1. COA 2. Parish Priest 3. PICE 4. CANO 5.	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024				
300205100952000	23U0077 - CONSTRUCTION OF WATER SUPPLY SYSTEMS-CONSTRUCTION OF SOLAR WATER SYSTEM, MUNICIPALITY OF VALLEHERMOSO, NEGROS ORIENTA	Construction Section	No	Competitive Bidding	08-05-2024	09-05-2024	16-05-2024	28-05-2024	28-05-2024	29-05-2024	30-05-2024	30-05-2024	31-05-2024	31-05-2024	03-06-2024				9,800,000.00		9,800,000.00	9,689,787.18		9,689,787.18	1. COA 2. Parish Priest 3. PICE 4. CANO 5.	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024				
200000100017000	24U0120 - Preventive Maintenance-Primary Roads Damage North Road -K0133+157-K0133+370, Brgy. Hilatan, Guhulungan City, Negros Oriental	Maintenance Section	No	Competitive Bidding	30-05-2024	31-05-2024	07-06-2024	19-06-2024	19-06-2024	20-06-2024	21-06-2024	24-06-2024	24-06-2024	25-06-2024	26-06-2024				4,977,062.29	4,977,062.29		4,933,211.50	4,933,211.50			1. COA 2. Parish Priest 3. PICE 4. CANO 5.	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024			
200000100017000	24U0121 - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide along Vallehermoso-Canlaon City-La Castellana Road & Guhulungan-Bakoc-Isabela Road, Vallehermoso and Guhulungan City, Negros Oriental	Maintenance Section	No	Competitive Bidding	30-05-2024	31-05-2024	07-06-2024	19-06-2024	19-06-2024	20-06-2024	21-06-2024	24-06-2024	24-06-2024	25-06-2024	26-06-2024				3,737,268.58	3,737,268.58		3,735,000.00	3,735,000.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5.	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024			
200000100018000	24U0122 - Rehabilitation/Reconstruction of Damaged Road Along Damage North Road (DNR) - Vallehermoso to La Castellana Road (VLCR), Guhulungan-Bakoc-Isabela Road (GBIR) and Mabiny Ayungan Road (MAAR), Negros Oriental -I	Maintenance Section	No	Competitive Bidding	30-05-2024	31-05-2024	07-06-2024	19-06-2024	19-06-2024	20-06-2024	21-06-2024	24-06-2024	24-06-2024	25-06-2024	26-06-2024				4,966,060.60	4,966,060.60		4,960,000.00	4,960,000.00			1. COA 2. Parish Priest 3. PICE 4. CANO 5.	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024			
Total Allotted Budget of Procurement Activities																			1,969,947,839.21	16,720,391.47	1,982,927,347.54													
Total Contract Price of Procurement Activities Conducted																						1,967,911,635.69	16,664,211.06	1,984,947,221.81										
Total Savings (Total Allotted Budget - Total Contract Price)																			11,998,303.12															

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
--------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Prepared by:

MILO E. MATUOG
Head, BAC Secretariat

Recommended for Approval by:

FELICIANO R. ESPINA
BAC Chairperson

APPROVED:

"For and in the absence of the District Engineer and Assistant District Engineer"

FELICIANO R. ESPINA
Engineer III