Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Siaton, Negros Oriental

Procurement Monitoring Report for Civil Works
July - December, 2022

ANNEX B

Code (PPA)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion /Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES:																																
3002151 0195300 0	22HL0124 R2- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Bridge, Milagrosa, Sta. Catalina, Negros Oriental	Construction Section	No	Competetive Bidding		6/24/2022 to 6/30/2022	7/1/2022	7/13/2022	7/13/2022	7/14/2022	7/19/2022	7/21/2022	7/21/2022	8/8/2022	8/9/2022			GOP	4,900,000.00		4,900,000.00	4,870,656.14		4,870,656.14	1)COA 2)CANOI 3)BBC DC 4) CCWII	06/24/22 06/24/22 06/24/22 06/24/22	06/24/22 06/24/22 06/24/22 06/24/22	06/24/22 06/24/22 06/24/22 06/24/22	06/24/22 06/24/22 06/24/22 06/24/22	06/24/22 06/24/22 06/24/22 06/24/22		
3002151 0195300 0	22HL0125 - Repair / Maintenance of DPWH Building, Main Office Building , Malabuhan, Siaton, Negros Oriental	Maintenance Section	No	Competetive Bidding		6/24/2022 to 6/30/2022	7/1/2022	7/13/2022	7/13/2022	7/14/2022	7/19/2022	7/21/2022	7/25/2022	8/4/2022	8/5/2022			GOP	0.00	1,019,700.00		0.00	1,018,017.09		1)COA 2)CANOI 3)BBC DC 4) CCWII	06/24/22 06/24/22 06/24/22 06/24/22	06/24/22 06/24/22 06/24/22 06/24/22	06/24/22 06/24/22 06/24/22 06/24/22	06/24/22 06/24/22 06/24/22 06/24/22	06/24/22 06/24/22 06/24/22 06/24/22		
2000001 0002000 0	22HL0126- Repair / Maintenance of Flood Control and Drainage Structures: Giligaon River Control Upstream "A", Brgy. Giligaon, Siaton, Negros Oriental	Maintenance Section	No	Competetive Bidding		7/15/2022 to 7/21/2022	7/22/2022	8/3/2022	8/3/2022	8/5/2022	8/9/2022	8/9/2022	8/10/2022	8/23/2022	8/24/2022			GOP	0.00	1,971,674.25		0.00	1,970,174.25		1)COA 2)CANOI 3)BBC DC 4) CCWII	07/19/22 07/19/22 07/19/22 07/19/22	07/19/22 07/19/22 07/19/22 07/19/22	07/19/22 07/19/22 07/19/22 07/19/22	07/19/22 07/19/22 07/19/22 07/19/22	07/19/22 07/19/22 07/19/22 07/19/22		
2000001 0001800 0	22HL0127- Repair / Maintenance of Kalumboyan Bridge Abutment, Brgy. Kalumboyan, Bayawan City, Negros Oriental	Maintenance Section	No	Competetive Bidding		7/15/2022 to 7/21/2022	7/22/2022	8/3/2022	8/3/2022	8/5/2022	8/9/2022	8/9/2022	8/10/2022	8/23/2022	8/24/2022			GOP	0.00	1,195,109.35		0.00	1,194,409.98		1)COA 2)CANOI 3)BBC DC 4) CCWII	07/19/22 07/19/22 07/19/22 07/19/22	07/19/22 07/19/22 07/19/22 07/19/22	07/19/22 07/19/22 07/19/22 07/19/22	07/19/22 07/19/22 07/19/22 07/19/22	07/19/22 07/19/22 07/19/22 07/19/22		
3102011 0088800 0	22HL0128 -Repair /Rehabilitation of Restrooms at Construction and Finance Sections, Siaton, Negros Oriental	Construction Section	No	Competetive Bidding		7/22/2022 to 7/28/2022	7/29/2022	8/10/2022	8/10/2022	8/12/2022	8/17/2022	8/18/2022	8/18/2022	8/25/2022	8/26/2022			GOP	594,000.00		594,000.00	593,989.09		593,989.09	1)COA 2)CANOI 3)BBC DC 4) CCWII 5) TUPAB	07/25/22 07/24/22 07/25/22 07/25/22 07/22/22	07/25/22 07/24/22 07/25/22 07/25/22 07/22/22	07/25/22 07/24/22 07/25/22 07/25/22 07/22/22	07/25/22 07/24/22 07/25/22 07/25/22 07/22/22	07/25/22 07/24/22 07/25/22 07/25/22 07/22/22		
3001162 0213900 0	22HL0129- Concreting of Farm-to-Mill Road: Brgy. Datag to Sitio Candugay , Brgy. Casalaan, Siaton, Negros Oriental	Construction Section	No	Competetive Bidding	7/18/2022	7/22/2022 to 7/28/2022	7/29/2022	8/10/2022	8/10/2022	8/12/2022	8/17/2022	8/18/2022	8/31/2022	9/13/2022	9/14/2022			GOP	11,174,793.00		11,174,793.00	11,063,067.63		11,063,067.63	1)COA 2)CANOI 3)BBC DC	07/25/22 07/24/22 07/25/22	07/25/22 07/24/22 07/25/22	07/25/22 07/24/22 07/25/22	07/25/22 07/24/22 07/25/22	07/25/22 07/24/22 07/25/22		
3002051 0001100 0	22HL0130- Convergence and Special Support Program - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector System - Rainwater Collector in Public Facilities : Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector System; 1. Eligio T. Monte de Ramos High School, Sta. Catalina 2. Mayabon Health Station, Zamboanguita 3. Maluay Barangay Hall, Zamboanguita 4. Nabago Barangay Hall, Zamboanguita 5. Nasigid Barangay Hall, Zamboanguita 6. Calango Barangay Hall, Zamboanguita 7. Napacao Barangay Hall/Rural Health Center, Siaton 8. Tayak Barangay Hall/Rural Health Center, Siaton 9. Sacsac Barangay Hall, Bacong 10. Banilad Barangay Hall, Bacong 11. Combado Barangay Hall, Bacong 12. DPWH Negros Oriental 3rd DEO Building, Malabuhan, Siaton, ALL IN NEGROS ORIENTAL	Construction Section	No	Competetive Bidding		8/18/2022 to 8/24/2022	8/25/2022	9/6/2022	9/6/2022	9/7/2022	9/13/2022	9/12/2022	9/13/2022	9/22/2022	9/23/2022			GOP	3,069,906.25		3,069,906.25	3,052,160.00		3,052,160.00	1)COA 2)CANOI 3)BBC DC 4) CCWII	08/18/22 08/18/22 08/18/22 08/18/22	08/18/22 08/18/22 08/18/22 08/18/22	08/18/22 08/18/22 08/18/22 08/18/22	08/18/22 08/18/22 08/18/22 08/18/22	08/18/22 08/18/22 08/18/22 08/18/22		
	23HL0001- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening – Primary Roads: Dumaguete South Rd - K0048 + 817 - K0050 + 910, Siaton, Negros Oriental	Construction Section	Yes	Competetive Bidding	10/13/2022	10/20/2022 to 10/26/2022	10/27/2022	11/8/2022	11/8/2022	11/10/2022	11/23/2022							GOP	91,437,500.00		91,437,500.00	90,513,125.00		90,513,125.00	1)COA 2)CANOI 3)BBC DC 4) CCWII	10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22		
	23HL0002- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads: Dumaguete South Rd - K0064 + 550 - K0064 + 826, Siaton, Negros Oriental	Construction Section	Yes	Competetive Bidding	10/13/2022	10/20/2022 to 10/26/2022	10/27/2022	11/8/2022	11/8/2022	11/10/2022	11/23/2022							GOP	12,740,000.00		12,740,000.00	12,600,800.00		12,600,800.00	1)COA 2)CANOI 3)BBC DC 4) CCWII	10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22		

Code (PPA)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): TOTAL	MOOE	CO	Contract Cost (PhP): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion /Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	23HL0003- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) – Access Road leading to Balanan Lake, Siaton, Negros Oriental	Construction Section	Yes	Competetive Bidding	10/13/2022	10/20/2022 to 10/26/2022	10/27/2022	11/8/2022	11/8/2022	11/10/2022	11/23/2022							GOP	9,800,000.00		9,800,000.00	9,505,817.76		9,505,817.76	1)COA 2)CANOI 3)BBC DC 4) CCWII	10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22	10/20/22 10/20/22 10/20/22 10/20/22		
3002051 0001100 0	21HL0151- Convergence and Special Support Program - Construction/Rehabilitation of Water Supply /Septage and Sewerage / Rainwater Collector System - Rainwater Collector System: Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector System : 1. Kaladias Elementary School, Zamboanguita, 2. Bantolinao Elementary School, Siaton, 3. Pio Macahig Mem. Central School, Siaton, 4 Jose Lalamonan Elementary School, Sta. Catalina, 5. Moises Bangay Alanano Elementary School, Zamboanguita, 6. Malongcay Elementary School, Zamboanguita, 7. Zamboanguita Science High School, Zamboanguita, 8. Philippine National Police Station (New), Zamboanguita, 9. Malongcay Diot Barangay Hall / Rural Health Center, Zamboanguita, 10. Lutoban Barangay Hall / Rural Health Center, Zamboanguita, 11. LGU Slaughter House, Zamboanguita , ALL IN NEGROS ORIENTAL	Construction Section	No	Competetive Bidding		10/28/2022 to 11/3/2022	11/4/2022	11/16/2022	11/16/2022	11/18/2022	11/23/2022	11/23/2022	11/24/2022	12/6/2022	12/7/2022			GOP	4,439,000.00		4,439,000.00	4,394,431.83		4,394,431.83	1)COA 2)CANOI 3)BBC DC 4) CCWII	10/27/22 10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22 10/27/22	10/27/22 10/27/22 10/27/22 10/27/22		
	23HL0004- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Preventive Maintenance – Primary Roads: Dumaguete South Rd - K0010+ 678 - K0012 + 290, Bacong, Negros Oriental	Construction Section	Yes	Competetive Bidding	10/26/2022	11/2/2022 to 11/8/2022	11/9/2022	11/21/2022	11/21/2022	11/28/2022	1/5/2023							GOP	83,955,000.00		83,955,000.00	83,115,450.00		83,115,450.00	1)COA 2)CANOI 3)BBC DC 4) CCWII	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22		
	23HL0005 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Rehabilitation of River Control along Siaton River, Upstream A, Barangay Datag, Siaton, Negros Oriental	Construction Section	Yes	Competetive Bidding	10/26/2022	11/2/2022 to 11/8/2022	11/9/2022	11/21/2022	11/21/2022	11/28/2022	1/5/2023							GOP	44,100,000.00		44,100,000.00	43,600,000.00		43,600,000.00	1)COA 2)CANOI 3)BBC DC 4) CCWII	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22		
	23HL0006- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Siaton River Control (Downstream A), Siaton, Negros Oriental	Construction Section	Yes	Competetive Bidding	10/26/2022	11/2/2022 to 11/8/2022	11/9/2022	11/21/2022	11/21/2022	11/28/2022	1/5/2023							GOP	49,000,000.00		49,000,000.00	48,510,000.00		48,510,000.00	1)COA 2)CANOI 3)BBC DC 4) CCWII	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22		
	23HL0007- Basic Infrastructure Program (BIP): Multi-Purpose Buildings / Facilities to Support Social Services: Construction (Completion) of Multi-Purpose Building (Gymnasium) at Barangay San Pedro, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competetive Bidding		11/2/2022 to 11/8/2022	11/9/2022	11/21/2022	11/21/2022	11/28/2022	1/5/2023							GOP	1,980,000.00		1,980,000.00	1,972,502.48		1,972,502.48	1)COA 2)CANOI 3)BBC DC 4) CCWII	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22		
	23HL0008- Basic Infrastructure Program (BIP): Multi-Purpose Buildings / Facilities to Support Social Services: Construction of Multi-Purpose Building (Gymnasium) Barangay Mayabon, Zamboanguita, Negros Oriental	Construction Section	Yes	Competetive Bidding	10/26/2022	11/2/2022 to 11/8/2022	11/9/2022	11/21/2022	11/21/2022	11/28/2022	1/5/2023							GOP	7,920,000.00		7,920,000.00	7,839,772.14		7,839,772.14	1)COA 2)CANOI 3)BBC DC 4) CCWII	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22		
	23HL0009- Basic Infrastructure Program (BIP): Multi-Purpose Buildings / Facilities to Support Social Services: Construction of Multi-Purpose Building (Covered Court) at Nasig-id, Zamboanguita, Negros Oriental	Construction Section	Yes	Competetive Bidding		11/2/2022 to 11/8/2022	11/9/2022	11/21/2022	11/21/2022	11/28/2022	1/5/2023							GOP	4,950,000.00		4,950,000.00	4,899,473.56		4,899,473.56	1)COA 2)CANOI 3)BBC DC 4) CCWII	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22		
	23HL0010- Bridge Program: Replacement of Permanent Weak Bridges: Balayag Manok Bridge I (B00451NR) along Dumaguete City-Valencia-Bacong Rd, Valencia, Negros Oriental	Construction Section	Yes	Competetive Bidding	10/26/2022	11/2/2022 to 11/8/2022	11/9/2022	11/21/2022	11/21/2022	11/28/2022	1/5/2023							GOP	63,690,000.00		63,690,000.00	62,861,945.47		62,861,945.47	1)COA 2)CANOI 3)BBC DC 4) CCWII	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22	11/04/22 11/04/22 11/04/22 11/04/22		

Code (PPA)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): TOTAL	MOOE	CO	Contract Cost (PhP): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	23HL0011- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Canalum-Narra-Lourdes Falls Road leading to Lourdes Falls, Brgy. Narra, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	11/7/2022	11/16/2022 to 11/22/2022	11/23/2022	12/5/2022	12/5/2022	12/12/2022	1/10/2023							GOP	9,800,000.00		9,800,000.00	9,653,000.00		9,653,000.00	1)COA 2)CANOI 3)BBC DC 4) CCWII	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22		
	23HL0012- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Manalongon River Control, Upstream A, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	11/7/2022	11/16/2022 to 11/22/2022	11/23/2022	12/5/2022	12/5/2022	12/12/2022	1/10/2023							GOP	44,100,000.00		44,100,000.00	43,654,178.09		43,654,178.09	1)COA 2)CANOI 3)BBC DC 4) CCWII	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22		
	23HL0013- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads: Dumaguete South Rd - K0118 + 082 - K0118 + 886, Basay, Negros Oriental	Construction Section	Yes	Competitive Bidding	11/7/2022	11/16/2022 to 11/22/2022	11/23/2022	12/5/2022	12/5/2022	12/12/2022	1/10/2023							GOP	35,280,000.00		35,280,000.00	34,927,248.16		34,927,248.16	1)COA 2)CANOI 3)BBC DC 4) CCWII	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22		
	23HL0014- Bridge Program: Replacement of Permanent Weak Bridges: Balayag Manok Br. 2 (B00452NR) along Dumaguete City-Valencia-Bacong Rd, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding	11/7/2022	11/16/2022 to 11/22/2022	11/23/2022	12/5/2022	12/5/2022	12/12/2022	1/10/2023							GOP	55,005,000.00		55,005,000.00	54,388,446.00		54,388,446.00	1)COA 2)CANOI 3)BBC DC 4) CCWII	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22		
	23HL0015- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Preventive Maintenance – Primary Roads: Dumaguete South Rd - K0020 + 000 - K0020 + 727, K0022 + 340 - K0022 + 944, Dauin, Negros Oriental	Construction Section	Yes	Competitive Bidding	11/7/2022	11/16/2022 to 11/22/2022	11/23/2022	12/5/2022	12/5/2022	12/12/2022	1/10/2023							GOP	73,082,345.00		73,082,345.00	72,352,144.05		72,352,144.05	1)COA 2)CANOI 3)BBC DC 4) CCWII	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22		
	23HL0016- Basic Infrastructure Program (BIP): Multi-Purpose Buildings / Facilities to Support Social Services: Construction (Completion) of Multi-Purpose Building at Lutao, Bacong, Negros Oriental	Construction Section	Yes	Competitive Bidding		11/16/2022 to 11/22/2022	11/23/2022	12/5/2022	12/5/2022	12/12/2022	1/10/2023							GOP	1,980,000.00		1,980,000.00	1,977,042.66		1,977,042.66	1)COA 2)CANOI 3)BBC DC 4) CCWII	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22		
	23HL0017- Basic Infrastructure Program (BIP): Multi-Purpose Buildings / Facilities to Support Social Services: Rehabilitation of Multi-Purpose Building, Barangay Palinpinon, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding		11/16/2022 to 11/22/2022	11/23/2022	12/5/2022	12/5/2022	12/12/2022	1/10/2023							GOP	4,950,000.00		4,950,000.00	4,897,970.76		4,897,970.76	1)COA 2)CANOI 3)BBC DC 4) CCWII	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22	11/18/22 11/18/22 11/18/22 11/18/22		
	23HL0018- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Bayawan Coastal Road (Villareal-Caranoche Section) leading to Bayawan Beach and Coastal Area, Brgy. Villareal, Bayawan (Tulong), Negros Oriental	Construction Section	Yes	Competitive Bidding	11/7/2022	11/24/2022 to 11/30/2022	12/1/2022	12/13/2022	12/13/2022	12/20/2022	1/11/2023							GOP	9,800,000.00		9,800,000.00	9,701,999.91		9,701,999.91	1)COA 2)CANOI 3)BBC DC 4) CCWII	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22		
	23HL0019- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads: Sta Catalina-Pamplona-Tanjay City – K0072 + 297 - K0074 +284, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	11/7/2022	11/24/2022 to 11/30/2022	12/1/2022	12/13/2022	12/13/2022	12/20/2022	1/11/2023							GOP	85,885,000.00		85,885,000.00	85,039,236.49		85,039,236.49	1)COA 2)CANOI 3)BBC DC 4) CCWII	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22		
	23HL0020- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Lapay-Dawis-Niludhan Road leading to Niludhan Falls, Brgy. Dawis, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	11/7/2022	11/24/2022 to 11/30/2022	12/1/2022	12/13/2022	12/13/2022	12/20/2022	1/11/2023							GOP	9,800,000.00		9,800,000.00	9,759,617.10		9,759,617.10	1)COA 2)CANOI 3)BBC DC 4) CCWII	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22		

Code (PPA)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): TOTAL	MOOE	CO	Contract Cost (PhP): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	23HL0021 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Construction / Upgrading / Rehabilitation of Drainage along National Roads – Primary Roads: Dumaguete South Rd – K0009 + 500 - K0010 + 670, K0010 + 678 - K0011 + 000, Bacong, Negros Oriental	Construction Section	Yes	Competetive Bidding	11/7/2022	11/24/2022 to 11/30/2022	12/1/2022	12/13/2022	12/13/2022	12/20/2022	1/11/2023							GOP	29,243,200.00		29,243,200.00	28,951,290.29		28,951,290.29	1)COA 2)CANOI 3)BBC DC 4) CCWII	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22		
	23HL0022 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Rehabilitation of damaged Seawall along Dumaguete South Road, K0092 + 400 - K0092 + 443; K0092 + 468 - K0092 + 524, Sitio Nagbagang, Barangay Poblacion, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competetive Bidding	11/7/2022	11/24/2022 to 11/30/2022	12/1/2022	12/13/2022	12/13/2022	12/20/2022	1/11/2023							GOP	9,069,900.00		9,069,900.00	8,974,906.00		8,974,906.00	1)COA 2)CANOI 3)BBC DC 4) CCWII	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22		
	23HL0023- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Rehabilitation of damaged Seawall along Dumaguete South Road, K0092 + 300 - K0092 + 363, Sitio Nagbagang, Barangay Poblacion, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competetive Bidding	11/7/2022	11/24/2022 to 11/30/2022	12/1/2022	12/13/2022	12/13/2022	12/20/2022	1/11/2023							GOP	5,314,540.00		5,314,540.00	5,259,624.00		5,259,624.00	1)COA 2)CANOI 3)BBC DC 4) CCWII	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22		
	23HL0024- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide – Primary Roads: Dumaguete South Rd – K0032 + 100 - K0033 + 800, Zamboanguita, Negros Oriental	Construction Section	Yes	Competetive Bidding	11/7/2022	11/24/2022 to 11/30/2022	12/1/2022	12/13/2022	12/13/2022	12/20/2022	1/11/2023							GOP	96,250,000.00		96,250,000.00	94,806,250.00		94,806,250.00	1)COA 2)CANOI 3)BBC DC 4) CCWII	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22	11/25/22 11/25/22 11/27/22 11/28/22		
	23HL0025- Basic Infrastructure Program (BIP): Multi-Purpose Buildings / Facilities to Support Social Services: Construction of Multi-Purpose Building (Gymnasium) of Gym at Barangay Giligaon, Siaton, Negros Oriental	Construction Section	Yes	Competetive Bidding	11/25/2022	12/1/2022 to 12/8/2022	12/9/2022	12/21/2022	12/21/2022	12/28/2022	1/18/2022							GOP	2,970,000.00		2,970,000.00	2,964,636.60		2,964,636.60	1)COA 2)CANOI 3)BBC DC 4) CCWII	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22		
	23HL0026- Basic Infrastructure Program (BIP): Multi-Purpose Buildings / Facilities to Support Social Services: Construction (Completion) of Multi-Purpose Building (Covered Court Roofing) at Sitio Nasipit, Cabangahan, Siaton, Negros Oriental	Construction Section	Yes	Competetive Bidding		12/1/2022 to 12/8/2022	12/9/2022	12/21/2022	12/21/2022	12/28/2022	1/18/2022							GOP	3,960,000.00		3,960,000.00	3,950,223.07		3,950,223.07	1)COA 2)CANOI 3)BBC DC 4) CCWII	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22		
	23HL0027- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Access Road leading to Writer's Village, Camp Lookout, Valencia, Negros Oriental	Construction Section	Yes	Competetive Bidding	11/25/2022	12/1/2022 to 12/8/2022	12/9/2022	12/21/2022	12/21/2022	12/28/2022	1/18/2022							GOP	9,800,000.00		9,800,000.00	9,700,880.00		9,700,880.00	1)COA 2)CANOI 3)BBC DC 4) CCWII	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22		
	23HL0028- Basic Infrastructure Program (BIP): Multi-Purpose Buildings / Facilities to Support Social Services: Construction (Completion) of Multi-Purpose Building (Gymnasium) at Bugay, Bayawan City, Negros Oriental	Construction Section	Yes	Competetive Bidding		12/1/2022 to 12/8/2022	12/9/2022	12/21/2022	12/21/2022	12/28/2022	1/18/2022							GOP	2,970,000.00		2,970,000.00	2,961,582.56		2,961,582.56	1)COA 2)CANOI 3)BBC DC 4) CCWII	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22		
	23HL0029- Basic Infrastructure Program (BIP): Multi-Purpose Buildings / Facilities to Support Social Services: Construction (Completion) of Multi-Purpose Building (Gymnasium) at San Roque, Bayawan City, Negros Oriental	Construction Section	Yes	Competetive Bidding		12/1/2022 to 12/8/2022	12/9/2022	12/21/2022	12/21/2022	12/28/2022	1/18/2022							GOP	1,980,000.00		1,980,000.00	1,978,745.25		1,978,745.25	1)COA 2)CANOI 3)BBC DC 4) CCWII	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22		
	23HL0030- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Preventive Maintenance – Primary Roads: Dumaguete South Rd – K0008 + 000 - K0009 + 600, Bacong, Negros Oriental	Construction Section	Yes	Competetive Bidding	11/25/2022	12/1/2022 to 12/8/2022	12/9/2022	12/21/2022	12/21/2022	12/28/2022	1/18/2022							GOP	83,955,000.00		83,955,000.00	83,104,637.30		83,104,637.30	1)COA 2)CANOI 3)BBC DC 4) CCWII	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22		

Code (PPA)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): TOTAL	MOOE	CO	Contract Cost (PhP): TOTAL	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	23HL0031- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of River Control along Banica River, Downstream A & B, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding	11/25/2022	12/1/2022 to 12/8/2022	12/9/2022	12/21/2022	12/21/2022	12/28/2022	1/18/2022							GOP	44,100,000.00		44,100,000.00	43,438,490.18		43,438,490.18	1)COA 2)CANOI 3)BBC DC 4) CCWII	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22		

	ABC TOTAL	ABC MOOE	ABC CO	Contract Cost MOOE	Contract Cost CO
Total Alloted Budget of Procurement Activities:	1,013,045,184.25	4,186,483.60	1,013,045,184.25		
Total Contract Price of Procurement Activities Conducted:				4,182,601.32	1,001,835,339.57
Total Savings (total Alloted Budget - Total Contract Price:	11,209,844.68	3,882.28			

ON- GOING PROCUREMENT ACTIVITIES:

Code (PPA)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC TOTAL	ABC MOOE	ABC CO	Contract Cost TOTAL	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)	Remarks
	23HL0032 - Convergence and Special Support Program: Basic Infrastructure Program (BIP): Public Water Supply System (Level II or III): Rehabilitation of Waterworks System at Poblacion, Zamboanguita, Negros Oriental	Construction Section	No	Competitive Bidding		12/29/2022 to 1/4/2023	1/5/2023	1/17/2023	1/17/2023									GOP	4,950,000.00		4,950,000.00	0.00			1)COA 2)CANOI 3)BBC DC 4) CCWII	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23		
	23HL0033- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Access Road leading to the Fil-Am-Jap Amity Memorial Shrine, Sagbang, Valencia, Negros Oriental	Construction Section	No	Competitive Bidding	12/22/2022	12/29/2022 to 1/4/2023	1/5/2023	1/17/2023	1/17/2023									GOP	Php 9,800,000.00		Php 9,800,000.00	0.00			1)COA 2)CANOI 3)BBC DC 4) CCWII	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23		
	23HL0034- ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening – Primary Roads: Dumaguete South Rd - K0058 + 269 - K0058 + 914, Siaton, Negros Oriental	Construction Section	No	Competitive Bidding	12/22/2022	12/29/2022 to 1/4/2023	1/5/2023	1/17/2023	1/17/2023									GOP	28,673,820.00		28,673,820.00	0.00			1)COA 2)CANOI 3)BBC DC 4) CCWII	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23		
	23HL0035- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Banga-Mantapi-Mag-aso Road leading to Mag-aso and Mantapi Falls, Brgy. Nangka, Bayawan City, Negros Oriental	Construction Section	No	Competitive Bidding	12/22/2022	12/29/2022 to 1/4/2023	1/5/2023	1/17/2023	1/17/2023									GOP	9,800,000.00		9,800,000.00	0.00			1)COA 2)CANOI 3)BBC DC 4) CCWII	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23		
	23HL0036- Convergence and Special Support Program: Basic Infrastructure Program (BIP): Public Water Supply System (Level II or III): Construction of Bacong Integrated Waterworks System, Bacong, Negros Oriental	Construction Section	No	Competitive Bidding	12/22/2022	12/29/2022 to 1/4/2023	1/5/2023	1/17/2023	1/17/2023									GOP	8,118,000.00		8,118,000.00	0.00			1)COA 2)CANOI 3)BBC DC 4) CCWII	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23		
	23HL0037- ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Pagtigaon River Control, Sta. Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	12/22/2022	12/29/2022 to 1/4/2023	1/5/2023	1/17/2023	1/17/2023									GOP	44,100,000.00		44,100,000.00	0.00			1)COA 2)CANOI 3)BBC DC 4) CCWII	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23		
	23HL0038- Convergence and Special Support Program: Basic Infrastructure Program (BIP): Public Water Supply System (Level II or III): Construction of Waterworks System at Timbao and Malabago, Bacong, Negros Oriental	Construction Section	No	Competitive Bidding	12/22/2022	12/29/2022 to 1/4/2023	1/5/2023	1/17/2023	1/17/2023									GOP	10,692,000.00		10,692,000.00	0.00			1)COA 2)CANOI 3)BBC DC 4) CCWII	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23		

Code (PPA)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion /Acceptance (If applicable)	(Explaining changes from the APP)
	23HL0039 - Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Construction of Road at Barangay Malabo-Cambucad Road, Valencia, Negros Oriental	Construction Section	No	Competetive Bidding		12/29/2022 to 1/4/2023	1/5/2023	1/17/2023	1/17/2023									GOP	4,900,000.00		4,900,000.00	0.00			1)COA 2)CANOI 3)BBC DC 4) CCWII	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23		
	23HL0040- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Access Road leading to the Red Rock Hot Spring, Ocean 24 and Geothermal Power Plant, Valencia, Negros Oriental	Construction Section	No	Competetive Bidding	12/22/2022	12/29/2022 to 1/4/2023	1/5/2023	1/17/2023	1/17/2023									GOP	9,800,000.00		9,800,000.00	0.00			1)COA 2)CANOI 3)BBC DC 4) CCWII	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23	01/04/23 01/04/23 01/04/23 01/04/23		
												Total Alloted Budget of On-Going Procurement Activities:							121,033,820.00		121,033,820.00	0.00										

Prepared by:

RENEE S. DAVAD
Head, Procurement Unit
Engineer III

Recommended for Approval by:

NILDA A. BALAHAN
BAC, Chairman
Engineer III

Approved:

FRANCIS ANTONIO L. FLORES
District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Siaton, Negros Oriental

Procurement Monitoring Report for GOODS and SERVICES
July - December, 2022

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
320102105049000.EAO; 310201100888000.EAO; 310202101195000.EAO	PR No. 2022-07-0053 - Supply and delivery of 1 unit Data Switch PoE 48 Ports and five (5) other items for use at the Main Network Room as additional data switch due to additional users of the office network, as replacement of the defective UPS battery back-up and for the use in replacing old and defective patch cables inside the Building Distributor.	Administrative Section	NO	NP-53.9 - Small Value Procurement		7/11-13/22		7/14/22	7/14/22	7/14/22	7/15-22/22	7/25/22	7/25/22	8/3/22	8/3/22	9/13/22	9/13/22		643,000.00		643,000.00	569,000.00		569,000.00								
320102105049000.EAO; 310201100888000.EAO; 310202101195000.EAO	PR No. 2022-07-0054 - Supply and delivery of 1 unit Photocopier Machine with DF-632 (Document Feeder) for use in the Quality Assurance Section.	Quality Assurance Section	NO	Shopping		7/11-13/22		7/14/22	7/14/22	7/15/22	7/15/22	7/18/22	7/19/22	8/3/22	8/3/22	8/23/22	8/23/22		565,000.00		565,000.00	550,000.00		550,000.00								
320102105046000.EAO/ 310201100889000.EAO/ 300203101801000.EAO/ 320102105048000.EAO	PR No. 2022-07-0055 - Supply and delivery of 5,860 liters Diesel Fuel for use in various service vehicles & equipment in Planning & Design, Quality Assurance and Construction Sections.	Planning & Design, Quality Assurance and Construction Sections	NO	NP-53.9 - Small Value Procurement		7/11-13/22		7/14/22	7/14/22	7/15/22	7/15/22	7/18/22	7/19/22	8/4/22	8/5/22	8/18/22	8/18/22		586,000.00		586,000.00	494,291.00		494,291.00								
200000100017000	PR No. 2022-07-0056 - Supply and delivery of 200 pails Asphalt Cold Mix for use in the correction of minor scaling/revelling, potholes, alligator cracks, shoving along DSR, DCVBR, SCPTR, BKR and BMR areas.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		7/11-13/22		7/14/22	7/14/22	7/15/22	7/15/22	7/18/22	7/19/22	8/3/22	8/3/22	8/23/22	8/23/22		240,000.00		240,000.00	225,000.00		225,000.00								
200000100017000	PR No. 2022-07-0057 - Supply and delivery of 223 bags Portland Cement, 30 cu.m. Sand and 60 cu.m. Boulders for use in the installation of Lined Canal along DSR, K0121+305 - K0124+413, RS, Basay, Negros Oriental - Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		7/11-13/22		7/14/22	7/14/22	7/15/22	7/15/22	7/18/22	7/19/22	8/3/22	8/3/22	9/1/22	9/1/22		158,440.00		158,440.00	154,670.00		154,670.00								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
200000100017000	PR No. 2022-07-0058 - Supply and delivery of 100 pieces Paint Roller Brush 4" and 100 pieces Paint Brusch 4" for use in the repainting of Centerline / Edgeline along DSR, DCVBR, SCPTR, BKR and BMR areas - Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		7/11-13/22		7/14/22	7/14/22	7/15/22	7/15/22	7/18/22	7/19/22	8/4/22	8/5/22	8/11/22	8/11/22		16,000.00		16,000.00	15,400.00		15,400.00								
310112100343000.EAO/ 300203101802000.EAO/ 320102105043000.EAO/ 300203101800000.EAO	PR No. 2022-07-0060 - Supply and delivery of 1 unit Imaging Drum (black) for INEO 281+ and ten (10) other items for use in the Construction, Finance, Administrative, Procurement Unit and Quality Assurance Sections.	Construction, Finance, Administrative, Procurement Unit and Quality Assurance Sections	NO	Shopping		7/11-13/22		7/14/22	7/14/22	7/14/22	7/15/22	7/18/22	7/20/22	8/9/22	8/9/22	9/16/22	9/16/22		207,345.00		207,345.00	182,840.00		182,840.00								
310112100343000.EAO/ 320102105046000.EOA/ 320102105043000.EAO	PR No. 2022-07-0061 - Supply and delivery of 3 units Printer w/ scanner, Duplex A3 Colored EcoTank, Ethernet Wi-Fi Wifi Direct and seven (7) other items for use in the Administrative, Construction, Planning & Design, Finance and Quality Assurance Sections.	Administrative, Construction, Planning & Design, Finance and Quality Assurance Sections	NO	NP-53.9 - Small Value Procurement		7/11-13/22		7/14/22	7/14/22	07/15-18/2022	7/19/22	7/20/22	7/21/22	8/12/22	8/15/22	8/26/22	8/26/22		240,400.00		240,400.00	236,620.00		236,620.00								
300203101802000.EAO/ 100000100001000/ 320102105043000.EAO/ 320102105046000.EAO/ 300226103147000.EAO/ 300203101800000.EAO/ 200000100017000	PR No. 2022-07-0062 - Supply and delivery of 150 reams Paper Multicopy A4 Sub 24 and Eighty (80) other items for use in the Quality Assurance, Administrative, Planning & Design, Maintenance, Procurement Unit and Construction Sections.	Quality Assurance, Administrative, Planning & Design, Maintenance, Procurement Unit and Construction Sections	NO	Shopping		7/11-13/22		7/14/22	7/15/22	7/14/22	7/18/22	7/19/22	7/19/22	8/10/22	8/10/22	9/22/22	9/22/22		998,497.00		998,497.00	834,578.00		834,578.00								
310108101181000.EAO/ 300203101801000.EAO20000010 0018000	PR No. 2022-07-0063 - Supply and delivery of 4 pieces Tubeless Tires 255/60 R18 (with wheel alignment) and five (5) other items for use in various service vehicles and equipment in the Maintenance, Planning & Design and Construction Sections.	Maintenance, Planning & Design and Construction Sections	NO	NP-53.9 - Small Value Procurement		7/11-13/22		7/14/22	7/14/22	07/15-29/2022	8/1/22	8/2/22	8/3/22	8/18/22	8/18/22	9/30/22	9/30/22		316,000.00		316,000.00	216,800.00		216,800.00								
200000100017000	PR No. 2022-07-0064 - Supply and delivery of 4,200 liters Diesel Fuel for use in various service vehicles and equipment in Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		7/19-21/22		7/22/22	7/22/22	7/22/22	7/25/22	7/25/22	7/25/22	8/4/22	8/5/22	8/26/22	8/26/22		420,000.00		420,000.00	342,510.00		342,510.00								
200000100017000	PR No. 2022-08-0066 - Supply and delivery of 2,500 liters Unleaded Gasoline for use in various service vehicles and equipment in Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		8/5-7/22		8/8/22	8/8/22	8/8/22	8/9/22	8/9/22	8/9/22	9/18/22	9/23/22	9/19/22	9/19/22		212,500.00		212,500.00	188,375.00		188,375.00								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100017000	PR No. 2022-08-0068 - Supply and delivery of 2 rolls SFTP Cable Cat5e 4 pairs @ 500mtrs/roll (orange) and 1 unit Unmanaged Switch, 24 ports for emergency use in the Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		8/16-18/22		8/18/22	8/18/22	8/19/22	8/22/22	8/23/22	8/23/22	9/27/22	9/28/22	10/27/22	10/27/22		94,000.00		94,000.00	92,000.00		92,000.00								
320102105046000.EAO/ 300219101109000.EAO/ 300203101802000.EAO/ 300219101114000.EAO	PR No. 2022-08-0070 - Supply and delivery of 5,860 liters Diesel Fuel for use in various service vehicles and equipment in Planning & Design Section, Quality Assurance Section and Construction Section.	Planning & Design Section, Quality Assurance Section and Construction Section	NO	NP-53.9 - Small Value Procurement		8/19-21/22		8/22/22	8/22/22	8/22/22	8/23/22	8/23/22	8/23/22	9/6/22	9/7/22	9/26/22	9/26/22		498,100.00		498,100.00	436,570.00		436,570.00								
200000100491000	PR No. 2022-08-0071 - Supply and delivery of 100 pieces "NO PARKING" Sign for installation along DCVBR, DSR, BKR, BMR and SCPTR - Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		8/19-21/22		8/22/22	8/22/22	8/22/22	8/23/22	8/23/22	8/23/22	9/9/22	9/12/22				180,000.00		180,000.00	178,500.00		178,500.00								
200000100017000	PR No. 2022-08-0072 - Supply and delivery of 4,200 liters Diesel Fuel for use in various service vehicles and equipment in Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		8/23-25/22		8/26/22	8/26/22	8/29/22	8/29/22	8/30/22	8/31/22	9/9/22	9/9/22	9/26/22	9/26/22		357,000.00		357,000.00	356,790.00		356,790.00								
200000100017000	PR No. 2022-09-0076 - OUTSIDE JOBE ORDER - To furnish labor and materials for the repair of Toyota Hi-Lux GED-8766/H1-7498 under Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		9/5-7/22		9/8/22	9/8/22	09/9-12/22	9/13/22	9/14/22	9/14/22	9/28/22	9/28/22	10/7/22	10/7/22		157,500.00		157,500.00	157,500.00		157,500.00								
200000100017000	PR No. 2022-09-0077 - Supply and delivery of All System On-Board Diagnostic II Scanner with Extension Cable for use in the various service vehicles and equipment.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		9/5-7/22		9/8/22	9/8/22	9/9/22	9/9/22	9/12/22	9/13/22	9/28/22	9/28/22	10/16/22	10/16/22		30,000.00		30,000.00	29,000.00		29,000.00								
200000100017000	PR No. 2022-09-0078 - Supply and delivery of 2,800 liters Unleaded Gasoline for in various service vehicles and equipment in Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		9/12-14/22		9/15/22	9/15/22	9/16/22	9/16/22	9/19/22	9/19/22	10/7/22	10/10/22	10/17/22	10/17/22		238,000.00		238,000.00	202,580.00		202,580.00								
300219101111000.EAO/ 310101100716000.EAO/ 310201100888000.EAO/ 300226103154000.EAO/ 300219101109000.EAO	PR No. 2022-09-0079 - Supply and delivery of 6,760 liters Diesel Fuel for use in various service vehicles and equipment in Planning & Design Section, Quality Assurance Section and Construction Section.	Planning & Design Section, Quality Assurance Section and Construction Section	NO	NP-53.9 - Small Value Procurement		9/23-25/22		9/26/22	9/26/22	9/26/22	9/27/22	9/27/22	9/28/22	10/25/22	10/25/22	11/2/22	11/2/22		574,600.00		574,600.00	492,466.00		492,466.00								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100017000	PR No. 2022-09-0080 - Supply and delivery of 5,000 liters Diesel Fuel for use in various service vehicles and equipment in Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		9/23-25/22		9/26/22	9/26/22	9/26/22	9/27/22	9/27/22	9/27/22	10/17/22	10/17/22	10/25/22	10/25/22		425,000.00		425,000.00	364,250.00		364,250.00								
310201100889000.EAO31020910 0385000.EAO	PR No. 2022-09-0083 - Supply and delivery of 60 gallons Alcohol 70% Solution with Moisturizer and 400 boxes Surgical Mask 3-ply for use in the various sections of DPWH-NOED III.	Administrative Section	NO	Shopping		10/4-6/2022		10/7/22	10/7/22	10/10/22	10/10/22	10/11/22	10/13/22	10/25/22	10/25/22	11/15/22	11/15/22		102,000.00		102,000.00	55,400.00		55,400.00								
300111200347000.EAO	PR No. 2022-09-0084 - Supply and delivery of 80 rolls Paper, Mylar 24"x20m (100 micron) for use in the Planning and Design Section.	Planning & Design Section	NO	Shopping		10/4-6/2022		10/7/22	10/7/22	10/10/22	10/10/22	10/11/22	10/13/22	10/26/22	10/27/22	12/12/22	12/12/22		400,000.00		400,000.00	300,000.00		300,000.00								
200000100017000	PR No. 2022-09-0085 - Supply and delivery of 3 gallons Masonry and Brick/Rust Remover for use in the repair and maintenance of various service vechicles and equipment.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10/4-6/2022		10/7/22	10/7/22	10/10/22	10/10/22	10/11/22	10/12/22	10/25/22	10/28/22	11/11/22	11/11/22		23,550.00		23,550.00	23,223.00		23,223.00								
310201100889000.EAO	PR No. 2022-09-0086 - Supply and delivery of 4 units Metal Shelf/Cabinet (Full Glass Sliding Door; 5 layers; light gray) and five other items for use in the Administrative Section.	Administrative Section	NO	Shopping		10/4-6/2022		10/7/22	10/7/22	10/10/22	10/11/22	10/12/22	10/12/22	10/25/22	10/26/22	12/12/22	12/12/22		186,000.00		186,000.00	185,308.20		185,308.20								
300219101111000.EAO; 200000100017000; 300219101113000.EAO; 320102105052000.EAO; 320102105053000.EAO;	PR No. 2022-10-0087 - Supply and delivery of 130 reams Paper, Multicopy A3 Sub 24 and One Hundred Forty-Nine (149) other items for use in the Quality Assurance, Administrative, Planning & Design, Maintenance, Procurement Unit, Construction and Finance Sections.	Quality Assurance, Administrative, Planning & Design, Maintenance, Procurement Unit, Construction and Finance Sections	NO	Shopping		10/10-12/2022		10/13/22	10/13/22	10/14-20/22	10/21/22	10/24/22	10/25/22	11/18/22	11/21/22				943,854.00		943,854.00	892,802.50		892,802.50								
320102105052000.EAO; 300219101111000.EAO; 200000100017000; 300219101113000.EAO	PR No. 2022-10-0088 - Supply and delivery of 65 pieces Toner Cartridge PC 210 Pantum (Black) for use in the Administrative, Maintenance, Quality Assurance and Construction Sections.	Administrative, Maintenance, Quality Assurance and Construction Sections	NO	Shopping		10/10-12/2022		10/13/22	10/13/22	10/17-11/9/22	11/10-11/22	11/14/22	11/14/22	11/21/22	11/21/22	12/12/22	12/12/22		208,000.00		208,000.00	193,700.00		193,700.00								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300219101111000.EAO;3002201 00912000.EAO; 300219101109000.EAO; 200000100017000; 300226103150000.EAO; 320102105050000.EAO; 300219101113000.EAO	PR No. 2022-10-0089 - Supply and delivery of 1 unit Drum (Black) INEO 281 and Twenty-Two (22) other items for use in the Construction, Finance, Administrative, Maintenance, Planning & Design and Qaulity Assurance Sections.	Construction, Finance, Administrative, Maintenance, Planning & Design and Qaulity Assurance Sections	NO	Shopping		10/10-12/2022		10/13/22	10/13/22	10/14/22	10/17/22	10/18/22	10/18/22	11/15/22	11/15/22				801,210.00		801,210.00	800,653.00		800,653.00								
320102105053000.EAO; 320102105050000.EAO	PR No. 2022-10-0090 - Supply and delivery of 30 pieces 15w LED Daylight Lamp and nine (9) other items for use in DPWH Building.	Administrative Section	NO	NP-53.9 - Small Value Procurement		10/10-12/2022		10/13/22	10/14/22	10/17/22	10/17/22	10/18/22	10/18/22	10/26/22	10/27/22	12/12/22	12/12/22		105,800.00		105,800.00	92,216.00		92,216.00								
200000100018000	22GHL0001 - PR # 2022-10-0091 - PR No. 2022-10-0091 - Supply and delivery of 600 bag Thermoplastic Paint (white) and twelve (12) other items for use in the repainting of Roads & Bridges and guardrails along DSR, DCVBR, SCPTR, BKR and BMR areas.	Maintenance Section	NO	Public Bidding		10/6-12/22	10/13/22	10/25/22	10/25/22	10/26/27	11/2/22	11/7/22	11/7/22	11/15/2022	11/16/2022				1,486,850.00		1,486,850.00	1,483,250.00		1,483,250.00	(1) COA; (2) NOCC; (3) PICE	(1)10/13/22; (2)10/13/22; (3)10/13/22;		(1)10/25/22; (2)10/25/22; (3)10/25/22;	(1)10/26/22; (2)10/26/22; (3)10/26/22;	(1)10/27/22; (2)10/27/22; (3)10/27/22;		
200000100017000	PR No. 2022-10-0092 - Supply and delivery of 65 drums Emulsified Asphalt SS1 and 290 pails Asphalt Cold Mix for use in the correction of minor scaling/ravelling, potholes, alligator cracks, shoving along DSR, DCVBR, SCPTR, BKR and BMR areas.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10/10-12/2022		10/13/22	10/13/22	11/14/22	11/17/22	10/18/22	10/18/22	11/3/22	11/3/22	12/12/22	12/12/22		998,000.00		998,000.00	935,000.00		935,000.00								
320102105050000.EAO; 320102105051000.EAO; 300219101111000.EAO; 300219101113000.EAO; 200000100018000	PR No. 2022-10-0094 - Supply and delivery of 200 liters 2T Oil and six (6) other items for use in the Maintenance, Construction, Planning & Design, Quality Assurance and Administrative Sections.	Maintenance, Construction, Planning & Design, Quality Assurance and Administrative Sections	NO	Shopping		10/10-12/2022		10/13/22	10/13/22	10/14/22	10/17/22	10/18/22	10/18/22	11/15/22	11/15/22	11/23/22	11/23/22		466,500.00		466,500.00	440,900.00		440,900.00								
300203101798000.EAO; 300203101801000.EAO; 300203101804000.EAO; 320102105052000.EAO; 320102105053000.EAO	PR No. 2022-10-0095 - Supply and delivery of 4 sets Desktop Computer (for Specialized Application Use) with Accessories, (Licensed Operating System with CD Media, Licensed Microsoft Office Standard, latest) for use in the Planning and Design Section.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		10/11-13/2022		10/14/22	10/14/22	11/17-27/22	11/2/22	11/4/22	11/7/22	11/21/22	11/21/22	12/7/22	12/7/22		940,000.00		940,000.00	935,800.00		935,800.00								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
320102105051000.EAO	PR No. 2022-10-0096 - Supply and delivery of 2 units UPS 3KVA Rackmount (for Data Cabinet) for use in the New Building's Network Room as UPS to connect from the Back-up Batteries to the Data Cabinet's Data Switch.	Administrative Section	NO	NP-53.9 - Small Value Procurement		10/11-13/2022		10/14/22	10/14/22	10/17-19/22	10/20/22	10/24/22	10/25/22	11/15/22	11/15/22				190,000.00		190,000.00	186,000.00		186,000.00								
'300219101113000.EAO; 320102105051000.EAO20000010 0018000	PR No. 2022-10-0098 - Supply and delivery of 4 pieces Battery 12v 11 plates and two (2) other items for use in various service vehicles (Finance, Construction, Planning & Design and Maintenance Sections).	Finance, Construction, Planning & Design and Maintenance Sections	NO	NP-53.9 - Small Value Procurement		10/11-13/2022		10/14/22	10/14/22	10/17-19/22	10/20/22	10/21/22	10/24/22	11/18/22	11/21/22	12/28/22	12/28/22		72,000.00		72,000.00	71,400.00		71,400.00								
2000000100018000; 320102105052000.EAO; 300219101111000.EAO; 300219101113000.EAO	PR No. 2022-10-0099 - Supply and delivery of 10 pieces Oil Filter C-111 and twenty-one (21) other items for use in various service vehicles (Quality Assurance, Construction, Planning & Design and Maintenance Sections).	Quality Assurance, Construction, Planning & Design and Maintenance Sections	NO	NP-53.9 - Small Value Procurement		10/11-13/2022		10/14/22	10/17/22	10/18/22	10/19/22	10/20/22	10/21/22	11/16/22	11/16/22	11/29/22	11/29/22		162,700.00		162,700.00	160,150.00		160,150.00								
300219101111000.EAO; 300219101113000.EAO; 320102105051000.EAO	PR No. 2022-10-0097 - Supply and delivery of 8 pieces Tires 7.00 x 15 w/ flaps and tube Miler Type (w/ wheel alignment) and four (4) other items for use in various service vehicles (Finance, Construction, Planning & Design and Quality Assurance Sections).	Finance, Construction, Planning & Design and Quality Assurance Sections	NO	NP-53.9 - Small Value Procurement		10/14-16/2022		10/17/22	10/17/22	10/18-20/2022	10/21/22	10/24/22	10/25/22	11/21/22	11/21/22	12/28/22	12/28/22		380,000.00		380,000.00	380,000.00		380,000.00								
200000100017000	PR No. 2022-10-0101 - Supply and delivery of 3000 liters Unleaded Gasoline for use in various service vehicles and equipment in Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10/14-16/2022		10/17/22	10/17/22	10/18/22	10/18/22	10/19/22	10/24/22	11/2/22	11/3/22	12/5/22	12/5/22		240,000.00		240,000.00	206,550.00		206,550.00								
320102105051000.EAO	PR No. 2022-10-0102 - Supply and delivery of 1 piece Center Post and five (5) other items for use in the Mitsubishi L300 AAE-5221/H1-6209 (Planning & Design Section).	Planning & Design Section	NO	NP-53.9 - Small Value Procurement		10/17-19/2022		10/20/22	10/20/22	10/21-24/22	10/25/22	10/26/22	10/27/22	11/11/22	11/11/22	11/18/22	11/18/22		19,600.00		19,600.00	18,030.00		18,030.00								
200000100017000	PR No. 2022-10-0103 - Supply and delivery of 1 set Engine Valve and fifteen (15) other items for use in the Mitsubishi L300 B1-A255/H1-6394 (Maintenance Section).	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10/17-19/2022		10/20/22	10/20/22	10/21-24/22	10/25/22	10/26/22	10/27/22	11/11/22	11/11/22	11/22/22	11/22/22		33,800.00		33,800.00	31,660.00		31,660.00								
200000100017000	PR No. 2022-10-0104 - Supply and delivery of 1 Blower Motor Assembly for use in Toyota Hilux SKC-925/H1-5095 (Maintenance Section).	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10/17-19/2022		10/20/22	10/20/22	10/21-24/22	10/25/22	10/26/22	10/27/22	11/11/22	11/11/22	11/21/22	11/21/22		9,000.00		9,000.00	8,550.00		8,550.00								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
200000100017000	PR No. 2022-10-0105 - Supply and delivery of 1 assy Fuel Pump, 1 set Wiper Blade and 1 assy Corner Lamp for use in Multicab JEG-345/090705/H1-5865 (Maintenance Section).	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10/17-19/2022		10/20/22	10/20/22	10/21-24/22	10/25/22	10/26/22	10/27/22	11/11/22	11/11/22	11/21/2022	11/21/2022		5,800.00		5,800.00	5,050.00		5,050.00								
300219101111000.EAO	PR No. 2022-10-0106 - Supply and delivery of 1 piece Release Bearing, 1 piece Clutch Disc and 1 piece Clutch Cover for use in Nissan Navara FDM-7798/H1-8154 (Quality Assurance Section).	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10/17-19/2022		10/20/22	10/20/22	10/21/22	10/21/22	10/26/22	10/27/22	11/15/22	11/15/22	11/18/22	11/18/22		73,000.00		73,000.00	70,400.00		70,400.00								
300215101952000.EAO; 300225100575000.EAO; 300221016 30000.EAO; 300225100574000.EAO; 310104100422000.EAO	22GHL0002 - PR # 2022-10-0107 - Supply and delivery of 1 unit Multi-Standards Universal Automatic Proctor/CBR Compactor and four (4) other items for use in the Quality Assurance Section.	Quality Assurance Section	NO	Public Bidding		10/20-26/22	10/27/22	11/8/22	11/8/22	11/9-14/22	11/15/22	11/16/22	11/16/22						1,486,850.00		1,486,850.00	1,036,360.00		1,036,360.00	(1) COA; (2) NOCC; (3) PICE	(1)10/27/22; (2)10/27/22; (3)10/27/22;		(1)11/8/22; (2)11/8/22; (3)11/8/22;	(1)11/9/22; (2)11/9/22; (3)11/9/22;	(1)11/10/22; (2)11/10/22; (3)11/10/22;		
320102105051000.EAO; 310108101181000.EAO; 300203101802000.EAO; 320102105053000.EAO; 200000100620000	PR No. 2022-10-0108 - Supply and delivery of 69 pieces Customized Advocacy T-Shirt (V-neck) with collar for the 2022 18-Day Campaign to End Violence Against Women.	Administrative Section	NO	Shopping		10/17-19/2022		10/20/22	10/20/22	10/21-24/22	10/25/22	10/26/22	10/27/22	11/18/22	11/21/22	12/23/22	12/23/22		44,850.00		44,850.00	39,675.00		39,675.00								
300219101113000.EAO	PR No. 2022-10-0110 - Supply and delivery of 1 set Disc Brake Pad (front) and 1 set Disc Brake Pad (rear) for use in Ford Raptor C2-Y967/H1-8394 (Construction Section).	Construction Section	NO	Shopping		10/17-19/2022		10/20/22	10/20/22	10/21-24/22	10/25/22	10/26/22	10/27/22	11/11/22	11/11/22	11/22/22	11/22/22		8,600.00		8,600.00	8,200.00		8,200.00								
200000100017000	PR No. 2022-10-0111 - Supply and delivery of 100 kilos Nylon #250 and 100 kilos Nylon #300 for use in various grasscutter - DSR, DCVBR, SCPTR, BKR and BMR (Maintenance Section).	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10/24-26/22		11/2/22	11/2/22	11/2/22	11/2/22	11/2/22	11/3/22	11/11/22	11/11/22	11/18/22	11/18/22		84,000.00		84,000.00	83,396.00		83,396.00								
200000100018000	PR No. 2022-10-0112 - Supply and delivery of 500 bags Portland Cement (type 1) for use in the repair of Lined Canal, Slope Protection Wall and various routinary maintenance activities along DSR, DCVBR, SCPTR, BKR and BMR areas (Maintenance Section).	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10/24-26/22		10/27/22	11/2/22	11/2/22	11/2/22	11/2/22	11/3/22	11/11/22	11/11/22	11/17/22	11/17/22		150,000.00		150,000.00	149,750.00		149,750.00								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100017000	PR No. 2022-10-0113 - Supply and delivery of 5,000 liters Diesel Fuel for use in various service vehicles and equipment in Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10-31-11/2/22		11/3/22	11/3/22	11/4/22	11/4/22	11/7/22	11/7/22	11/11/22	11/11/22	12/5/22	12/5/22		450,000.00		450,000.00	376,750.00		376,750.00								
300226103158000.EAO; 300226103147000.EAO; 300219101109000.EAO; 300226103144000.EAO	PR No. 2022-10-0114 - Supply and delivery of 1 set 8-seaters Conference Table (wooden) w/ Leatherette Chairs (good quality) for use in Maintenance Section.	Maintenance Section	NO	Shopping		11/7-9/22		11/10/22	11/10/22	11/11-15/22	11/16/22	11/17/22	11/17/22	11/28/22	11/28/22	12/28/22	12/28/22		41,000.00		41,000.00	40,050.00		40,050.00								
200000100017000	PR No. 2022-10-0115 - Supply and delivery of 150 pieces Long sleeves neon orange T-shirt with dark blue sleeves, DPWH Logo at front upper left side and DPWH MAINTENANCE print at the back (sizes: 2XL, XL, L) and seven (7) other items for Roadside Maintenance Workers, Drivers and Operators uniform and PPE for the Grasscutter.	Maintenance Section	NO	Shopping		11/7-9/22		11/10/22	11/10/22	11/11-14/22	11/15/22	11/16/22	11/17/22	11/23/22	11/23/22				329,000.00		329,000.00	325,150.00		325,150.00								
300219101111000.EAO; 300219101113000.EAO; 320102105053000.EAO; 300220100914000.EAO	PR No. 2022-10-0117 - Supply and delivery of 6,760 liters Diesel Fuel for use in various service vehicles and equipment in Planning & Design Section, Quality Assurance Section and Construction Section.	Planning & Design Section, Quality Assurance Section and Construction Section	NO	NP-53.9 - Small Value Procurement		11/7-9/22		11/10/22	11/10/22	11/11-14/22	11/15/22	11/16/22	11/17/22	11/23/22	11/23/22	12/21/22	12/21/22		608,400.00		608,400.00	513,422.00		513,422.00								
300116204389000.EAO; 300116204390000.EAO; 300111200347000.EAO	PR No. 2022-11-0118 - Outside Job Order - To Furnish labor and materials for the preventive maintenance (100hrs periodic maintenance) of the 300 KVA 3-phase Generator Set and replacement of burnt-out Potential Transformer for use in DPWH Building.	Administrative Section	NO	NP-53.9 - Small Value Procurement		1/7-9/22		11/10/22	11/10/22	11/11-15/22	11/16/22	11/17/22	11/17/22	11/24/22	11/25/22	12/5/22	12/5/22		88,954.00		88,954.00	85,790.00		85,790.00								
320102105053000.EAO; 300226103144000.EAO; 200000100018000	PR No. 2022-11-0119 - Supply and delivery of 1 piece Teflon Tape and ten (10) other items for use in various service vehicles and equipment (Planning & Design and Maintenance Sections).	Planning & Design and Maintenance Sections	NO	NP-53.9 - Small Value Procurement		11/7-9/22		11/10/22	11/10/22	11/11-14/22	11/15/22	11/16/22	11/17/22	11/23/22	11/23/22	12/5/22	12/5/22		41,915.00		41,915.00	39,770.00		39,770.00								
320102105053000.EAO	PR No. 2022-11-0120 - Supply and delivery of 1 piece Upper Shaft Link for use in the Mitsubishi L300 AAE-5221/H1-6209 (Planning & Design Section).	Planning & Design Section	NO	NP-53.9 - Small Value Procurement		11/11-13/22		11/14/22	11/14/22	11/15-16/22	11/17/22	11/21/22	11/21/22	11/28/22	11/28/22	12/1/22	12/1/22		2,500.00		2,500.00	2,450.00		2,450.00								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300219101111000.EAO	PR No. 2022-11-0121 - Outside Job Order - To furnish labor and materials for the repair of Nissan Navarra FDM-7798/H1-8154 - Quality Assurance Section.	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement		11/11-13/22		11/14/22	11/14/22	11/15-16/22	11/17/22	11/21/22	11/21/22	11/28/22	11/28/22	12/5/22	12/5/22		140,400.00		140,400.00	139,531.00		139,531.00								
300111200347000.EAO	PR No. 2022-11-0122 - Supply and delivery of electrical materials for the installation of Automatic Computerized Universal Testing Machine (UTM) 100KN capacity for use in DPWH Building.	Administrative Section	NO	NP-53.9 - Small Value Procurement		11/11-13/22		11/14/22	11/14/22	11/15-16/22	11/17/22	11/21/22	11/21/22	11/28/22	11/28/22				28,680.00		28,680.00	28,275.00		28,275.00								
200000100017000;	PR No. 2022-11-0123 - Supply and delivery of 300 bags Portland Cement (type 1) , 100 length Deformed Bars -10mm ø x 6m and 100 length and Deformed Bars -12mm ø x 6m for use in the emergency repair of Nagbagang Seawall, Santa Catalina, Negros Oriental (under Maintenance Section).	Administrative Section	NO	NP-53.9 - Small Value Procurement		11/15-17/22		11/18/22	11/18/22	11/21/22	11/22/22	11/23/22	11/24/22	11/29/22	11/29/22	12/7/22	12/7/22		146,000.00		146,000.00	145,968.00		145,968.00								
300219101112000.EAO; 320102105047000.EAO	PR No. 2022-10-0116 R1 Supply and installation of 5TR 6hp 3-ø 230V 60Hz Ceiling Cassette type Airconditioning Unit, (inverter type) for use in DPWH Building.	Administrative Section	NO	NP-53.9 - Small Value Procurement		11/21-23/22		11/24/22	11/24/22	11/24/22	11/25/22	11/25/22	11/25/22						750,000.00		750,000.00	746,850.00		746,850.00								
310201100890000.EAO; 310101100714000.EAO; 310110100311000.EAO; 310110100312000.EAO; 310110100313000.EAO; 31020110100000.EAO; 310203100596000.EAO; 310109100883000.EAO	22GHL0003 - PR # 2022-11-0124 - Supply and delivery of 1 unit Road Grader for Disaster Response and Rescue / Relief Operations and for Maintenance Operations (under Maintenance Section).	Maintenance Section	NO	Public Bidding	11/21/2022	11/24-30/22	12/1/22	12/13/22	12/13/22	12/14-16/22	12/19/22	12/20/22	12/20/22						6,500,000.00		6,500,000.00	6,498,000.00		6,498,000.00	(1) COA; (2) NOCC; (3) PICE	(1)12/1/22; (2)12/1/22; (3)12/1/22;		(1)12/13/22; (2)12/13/22; (3)12/13/22;	(1)12/14/22; (2)12/14/22; (3)12/14/22;	(1)12/19/22; (2)12/19/22; (3)12/19/22;		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300229100158000.EAO; 310201100887000.EAO; 310201100891000.EAO; 310201100890000.EAO; 30021710039000.EAO; 300203102190000.EAO; 300229100157000.EAO; 300226103145000.EAO; 300226103146000.EAO	22GHL0004 - PR # 2022-11-0125 - Supply and delivery of 1 unit Concrete Pipe Testing Machine, 750KN Capacity, 1 set of Feeler Strip and 1 unit Digital Caliper for use in the Quality Assurance Section.	Quality Assurance Section	NO	Public Bidding	11/21/2022	11/24-30/22	12/1/22	12/13/22	12/13/22	12/14-16/22	12/19/22	12/20/22	12/20/22						8,560,000.00		8,560,000.00	8,558,000.00		8,558,000.00	(1) COA; (2) NOCC; (3) PICE	(1)12/1/22; (2)12/1/22; (3)12/1/22;		(1)12/13/22; (2)12/13/22; (3)12/13/22;	(1)12/14/22; (2)12/14/22; (3)12/14/22;	(1)12/19/22; (2)12/19/22; (3)12/19/22;		
200000100017000	PR No. 2022-11-0126 - Supply and delivery of 450 cu.m. Embankment Materials (mixed sand and gravel), 200 cu.m. Boulders and 150 cu.m. Sand for use in the emergency repair of Nagbagang Seawall, Santa Catalina, Negros Oriental (under Maintenance Section).	Maintenance Section	NO	NP-53.9 - Small Value Procurement		11/22-24/22		11/25/22	11/25/22	11/28/22	11/28/22	11/28/22	11/28/22	12/7/22	12/13/22	12/27/22	12/27/22		862,500.00		862,500.00	787,500.00		787,500.00								
200000100017000	PR No. 2022-11-0127 - Supply and delivery of 1 assembly Windshield Glass (includes installation and tinting) for use in the Isuzu Dmax FAL-7914/H1-8350 (under Maintenance Section).	Maintenance Section	NO	NP-53.9 - Small Value Procurement		11/25-27/22		11/28/22	11/28/22	11/28/22	11/29/22	11/29/22	12/1/22	12/20/22	12/21/22	1/5/23	1/5/23		65,000.00		65,000.00	65,000.00		65,000.00								
200000100017000	PR No. 2022-11-0128 - Supply and delivery of 11,500 liters Diesel Fuel for use in various service vehicles and equipment in Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		11/25-27/22		11/28/22	11/28/22	11/28/22	11/29/22	11/29/22	12/1/22	12/14/22	12/14/22				977,500.00		977,500.00	874,000.00		874,000.00								
300111200347000.EAO; 300116204385000.EAO; 300116204384000.EAO	PR No. 2022-11-0129 - Supply and delivery of 11,500 liters Diesel Fuel for use in various service vehicles and equipment in Planning & Design Section, Quality Assurance Section and Construction Section.	Planning & Design Section, Quality Assurance Section and Construction Section	NO	NP-53.9 - Small Value Procurement		11/25-27/22		11/28/22	11/28/22	11/28/22	11/29/22	11/29/22	12/1/22	12/14/22	12/14/22				977,500.00		977,500.00	817,650.00		817,650.00								
200000100017000	PR No. 2022-11-0130 - Supply and delivery of 8,000 liters Unleaded Gasoline for use in various service vehicles and equipment in Maintenance Section.	Maintenance Section	NO	NP-53.9 - Small Value Procurement		11/25-27/22		11/28/22	11/28/22	11/28/22	11/29/22	11/29/22	12/1/22	12/13/22	12/14/22				680,000.00		680,000.00	530,800.00		530,800.00								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300111200347000.EAO	PR No. 2022-11-0131 - Supply and delivery of 1 set Horn 24V w/ relay and five (5) other items for use in the Nissan Urvan Van FAE-2055/H1-8347 (under Finance Section).	Finance Section	NO	NP-53.9 - Small Value Procurement		11/25-27/22		11/28/22	11/28/22	11/28/22	11/29/22	11/29/22	12/1/22	12/14/22	12/14/22	12/21/22	12/21/22		12,755.00		12,755.00	11,720.00		11,720.00								
300219101112000.EAO	PR No. 2022-11-0133 - Outside Job Order-Service for Adjustment/Calibration of Equipment Apparatus in the Quality Assurance Section.	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement		12/2-4/22		12/5/22	12/5/22	12/6-9/22	12/19/22	12/7/22	12/13/22	12/29/22	1/3/23				125,728.00		125,728.00	120,000.00		120,000.00								
300215101953000.EAO; 300220100906000.EAO; 300220100909000.EAO; 300220100918000.EAO; 300226103138000.EAO; 300226103141000.EAO; 320102105047000.EAO	PR No. 2022-12-0134 - Supply and delivery of 1 unit Colour A3 Multifunction Photocopier for printing and photocopying purposes in the Planning and Design Section.	Planning and Design Section	NO	Shopping		12/2-4/22		12/5/23	12/8/23	11/28/22	11/29/22	12/7/22	12/12/22	12/28/22	1/3/23				680,000.00		680,000.00	675,000.00		675,000.00								
300219101112000.EAO	PR No. 2022-12-0135 - Outside Job Order- To furnish labor and materials for the repair of Ford Ranger 072809/H1-7497 (under Quality Assurance Section).	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement		12/9-11/22		12/12/22	12/12/22	12/12/22	12/13/22	12/13/22	12/15/22	12/28/22	1/3/23				64,800.00		64,800.00	64,400.00		64,400.00								
200000100017000	PR No. 2022-12-0136 - Supply and delivery of 300 bags Portland Cement (type 1) and eight (8) other items for use in the emergency repair of Nagbagang Seawall, Santa Catalina, Negros Oriental. (under Maintenance Section).	Maintenance Section	NO	NP-53.9 - Small Value Procurement		12/11-13/22		12/14/22	12/14/22	12/14/22	12/15/22	12/16/22	12/19/22	12/29/22	1/3/23				253,000.00		253,000.00	244,155.00		244,155.00								
200000100017000	PR No. 2022-12-0138 - Supply and delivery of 58 cu.m. Ready Mix Concrete, 3,500 PSI @ 14 days for use in the emergency repair of PCCP along Nagbagang Seawall, Santa Catalina, Negros Oriental (under Maintenance Section).	Maintenance Section	NO	NP-53.9 - Small Value Procurement		12/11-13/22		12/14/22	12/14/22	12/14/22	12/15/22	12/16/22	12/19/22	12/29/22	1/3/23				377,000.00		377,000.00	377,000.00		377,000.00								
200000100017000	PR No. 2022-12-0139 - Supply and delivery of 250 cu.m. Boulders, 250 cu.m. Sand and 100 cu.m. Crushed Aggregate 3/4" for use in the emergency repair of Nagbagang Seawall, Santa Catalina, Negros Oriental (under Maintenance Section).	Maintenance Section	NO	NP-53.9 - Small Value Procurement		12/11-13/22		12/14/22	12/14/22	12/14/22	12/15/22	12/16/22	12/19/22	12/28/22	1/3/23				550,000.00		550,000.00	545,000.00		545,000.00								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
200000100 017000; 300219101 110000.EAO; 300219101 114000.EAO	PR No. 2022-12-0141 - Supply and installation of 1 set 5TR 6hp 3-ø 230V 60Hz Ceiling Cassette type Airconditioning Unit, (Inverter Type) and two (2) other items for use in DPWH Building (Construction, Quality Assurance and Maintenance Sections).	Construction, Quality Assurance and Maintenance Sections	NO	NP-53.9 - Small Value Procurement		12/16-18/22		12/19/22	12/19/22	12/19/22	12/20/22	12/20/22	12/23/23	12/29/22	1/3/23				748,000.00		748,000.00	746,603.00		746,603.00								
310204101 131000.EAO	PR No. 2022-12-0142 - Outside Job Order - To furnish labor and materials for the repair of Mitsubishi Strada ABN-1827/H1-5952 (under Planning & Design Section).	Planning & Design Section	NO	NP-53.9 - Small Value Procurement		12/23-25/22		12/26/22	12/26/22	12/27/22	12/27/22	12/28/22	12/28/22	12/29/22	1/3/23				186,485.00		186,485.00	184,339.32		184,339.32								
310204101 131000.EAO	PR No. 2022-12-0143 - Outside Job Order - To furnish labor and materials for the installation of Various Billboards and Frames to be placed in the DPWH Building.	Administrative Section	NO	NP-53.9 - Small Value Procurement		12/23-25/22		12/26/22	12/26/22	12/27/22	12/27/22	12/28/22	12/28/22	12/29/22	1/3/23				163,650.00		163,650.00	163,070.00		163,070.00								
200000100 017000	PR No. 2022-12-0144 - Supply and delivery of 200 bags Thermoplastic Paint (white) and eleven (11) other items for use in the repainting of Centerline/Edgeline, Roads, Bridges and Signages along DSR, DCVBR, SCPTR, BMR and BKR areas - (under Maintenance Section).	Maintenance Section	NO	NP-53.9 - Small Value Procurement		12/23-25/22		12/26/22	12/26/22	12/27/22	12/27/22	12/28/22	12/28/22	12/29/22	1/3/23				999,050.00		999,050.00	955,150.00		955,150.00								
200000100 017000	PR No. 2022-12-0145 - Supply and delivery of 40 drums Emulsified Asphalt SS1 and three (3) other items for use in the correction of minor scaling/ravelling, potholes, alligator cracks, shoving along DSR, DCVBR, SCPTR, BMR and BKR areas - (under Maintenance Section).	Maintenance Section	NO	NP-53.9 - Small Value Procurement		12/23-25/22		12/26/22	12/26/22	12/27/22	12/27/22	12/28/22	12/28/22	12/29/22	1/3/23				998,000.00		998,000.00	991,600.00		991,600.00								
Total Alloted Budget of Procurement Activities																			43,187,163.00		43,187,163.00	40,766,157.02		40,766,157.02								
Total Contract Price of Procurement Activities Conducted																								40,766,157.02								
Total Savings (Total Alloted Budget - Total Contract Price)																								2,421,005.98								
ON-GOING PROCUREMENT ACTIVITIES																																
	N/A																															
Total Alloted Budget of On-going Procurement Activities																																

NOTE: (List of Observers)

(1)Commission on Audit
(2)Negros Oriental Chamber of Commerce
(3)Philippine Institute of Civil Engineers (Negros Oriental Chapter)

Prepared by:

RENEE S. DAVAO
Head, Procurement Unit
Engineer III

Recommended for Approval by:

NILDA A. BALAHAN
BAC Chairperson
Engineer III

APPROVED:

FRANCIS ANTONIO L. FLORES
District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Siaton, Negros Oriental

PROCUREMENT MONITORING REPORT (PMR) for CONSULTANCY
July - December, 2022

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
20000010086900 0	Contract ID: 22CSHL0001 Contract Name: Consultancy Services for the Conduct of Feasibility Study for the Proposed Dumaguete-Malaunay-Dobdob-Mantiquil-Siaton Road (Phase I)	Planning and Design Section	NO	Public Building	10/21/21	10/26-11/2/2021	7/25/22	8/9/22	8/30/22	08/31-14/2022	9/13-15/22	9/16/22	9/19/23	9/28/22	9/29/22				11,676,500.00		11,676,500.00	10,500,000.00		10,500,000.00	(1) COA; (2)PICPA; (3) PICE	(1)07/25/2022 (2)07/25/2022 (3)07/25/2022		(1)08/30/2022 (2)08/30/2022 (3)08/30/2022	(1)08/31/2022 (2)08/31/2022 (3)08/31/2022	(1)09/13/2022 (2)09/13/2022 (3)09/13/2022		
20000010003500 0	Contract ID: 22CSHL02- Conduct of Subsurface Exploration/Preliminary Detailed Engineering for Organizational Outcome 2: Protect Lives and Properties against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers and for the Widening of Permanent Bridges along Dumaguete South Road: 1)Road Slope, Soil Collapse at K0032+100 –K0033+800, Zamboanguita, Or.; 2) Construction of Bayawan River Control, Upstream a, Bayawan City, Neg. Or.; 3) Construction of Maladpad River Control, Downstream A, Siaton, Neg. Or.; 4)Construction of River Control along Banica River, Downstream A & B, Valencia, Neg.Or.; 5)Construction of Siaton River Control (Downstream A), Siaton, Negros Oriental; 6) Rehabilitation of River Control along Siaton River, Upstream A, Barangay Datag, Siaton, Negros Oriental; 7) Rehabilitation of Nagbagang Seawall, Sitio Nagbagang, Barangay Poblacion, Sta. Catalina, Negros Oriental; 8) Construction of Amio River Control Structure along Sicopong River, Sta. Catalina, Negros Oriental; 9) Balayag Manok Bridge 1 (B000451NR); 10) Balayag Manok Bridge 2 (B000452NR) ; 11) Juan Colon Bridge (B00014NR), Province of Negros Oriental	Planning and Design Section	NO	Public Building	11/23/22	11/26-12/2/22	12/9/22	12/5/22	12/20/22	12/21/22	12/22/22	12/23/22	12/27/22	12/28/22	12/29/22				2,100,000.00		2,100,000.00	1,560,000.00		1,560,000.00	(1) COA; (2)PICPA; (3) PICE	(1)12/09/2022 (2)12/09/2022 (3)12/09/2022		(1)12/20/2022 (2)12/20/2022 (3)12/20/2022	(1)12/21/2022 (2)12/21/2022 (3)12/21/2022	(1)12/22/2022 (2)12/22/2022 (3)12/22/2022		
Total Alloted Budget of Procurement Activities																			2,100,000.00		2,100,000.00	1,560,000.00		1,560,000.00								
Total Contract Price of Procurement Activities Conducted																								1,560,000.00								
Total Savings (Total Alloted Budget - Total Contract Price)																								540,000.00								
ON-GOING PROCUREMENT ACTIVITIES																																
	N/A																															
Total Alloted Budget of On-going Procurement Activities																																

NOTE: (List of Observers) (1)Commission on Audit
(2)CANOI
(3)Philippine Institute of Civil Engineers (Negros Oriental Chapter)

Prepared by:

RENEE S. DAVAD
Head, Procurement Unit
Engineer III

Recommended for Approval by:

NILDA A. BALAHAN
BAC Chairperson
Engineer III

Approved:

FRANCIS ANTONIO L. FLORES
District Engineer