PROCUREMENT MONITORING REPORT JULY - DECEMBER 2022 (SECOND SEMESTER)

(CIVIL WORKS)

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

NO.	CONTRACT ID	Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement of Activity: Pre-Pro	Ads/Po	Pre-Bid	Eligibili	Sub-Op	Bid Eva	Post	Date of Notice	Contrac	Notice	Delivery/Completion	Acceptance/Turnover	Source of Fund	ABC (Php): Total	MOOE	CO	Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date Receipt of Invitation: Pre-Proc.Conference	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Delivery/Completion	Acceptance/Turnover	Remarks (Explaining
COMPLETED PROCUREMENT ACTIVITIES																																						
1	22HK0001	300221101606000	Basic Infrastructure Program, Construction of Road, Barangay	NO2 DEO	YES	Competitive Bidding	9/8/21	9/29-10/5/21	10/28/21	11/9/21	11/9/21	11/10/21	12/24/21	12/24/21	01/31/22	02/11/22	2/11/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,851,840.00		4,851,840.00	COA		11/2/21		11/2/21								
																										BBC		11/4/21		11/4/21								
																										CAN OI		10/28/21		10/28/21								
2	22HK0002	300221101612000	Basic Infrastructure Program, Construction of Road, Barangay	NO2 DEO	YES	Competitive Bidding	9/8/21	9/29-10/5/21	10/28/21	11/9/21	11/9/21	11/10/21	12/1/21	12/1/21	01/31/22	02/11/22	2/11/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,945,848.82		4,945,848.82	COA		11/2/21		11/2/21								
																										BBC		11/4/21		11/4/21								
																										CAN OI		10/28/21		10/28/21								
3	22HK0003	300221101617000	Basic Infrastructure Program, Construction of Road, Barangay	NO2 DEO	YES	Competitive Bidding	9/8/21	9/29-10/5/21	10/28/21	11/9/21	11/9/21	11/10/21	12/1/21	12/1/21	01/31/22	02/11/22	2/11/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,937,693.78		4,937,693.78	COA		11/2/21		11/2/21								
																										BBC		11/4/21		11/4/21								
																										CAN OI		10/28/21		10/28/21								
4	22HK0004	300221101608000	Basic Infrastructure Program, Construction of Road, Barangay	NO2 DEO	YES	Competitive Bidding	9/8/21	9/29-10/5/21	10/28/21	11/9/21	11/9/21	11/10/21	12/1/21	12/1/21	01/31/22	02/11/22	2/11/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,897,016.54		4,897,016.54	COA		11/2/21		11/2/21								
																										BBC		11/4/21		11/4/21								
																										CAN OI		10/28/21		10/28/21								
5	22HK0005	300221101609000	Basic Infrastructure Program, Construction of Road, Barangay	NO2 DEO	YES	Competitive Bidding	9/8/21	9/29-10/5/21	10/28/21	11/9/21	11/9/21	11/10/21	11/22/21	11/22/21	01/31/22	02/11/22	2/11/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,945,396.60		4,945,396.60	COA		11/2/21		11/2/21								
																										BBC		11/4/21		11/4/21								
																										CAN OI		10/28/21		10/28/21								
6	22HK0006	300221101613000	Basic Infrastructure Program, Construction of Road, Barangay Mag-	NO2 DEO	YES	Competitive Bidding	9/8/21	9/29-10/5/21	10/28/21	11/9/21	11/9/21	11/16/21	12/8/21	12/8/21	01/31/22	02/11/22	2/11/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,854,096.00		4,854,096.00	COA		11/2/21		11/2/21								
																										BBC		11/4/21		11/4/21								
																										CAN OI		10/28/21		10/28/21								
7	22HK0007	300221101614000	Basic Infrastructure Program, Construction of Road, Barangay	NO2 DEO	YES	Competitive Bidding	9/8/21	11/3-10/21	11/11/21	12/27/21	12/27/21	12/23/21	1/15/22	1/15/22	01/31/22	02/11/22	2/11/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,945,000.37		4,945,000.37	COA		11/2/21		11/2/21								
																										BBC		11/4/21		11/4/21								
																										CAN OI		10/28/21		10/28/21								
8	22HK0008	300221101615000	Basic Infrastructure Program, Construction of Road, Barangay San	NO2 DEO	YES	Competitive Bidding	9/8/21	9/29-10/5/21	10/28/21	11/9/21	11/9/21	11/10/21	12/23/21	12/23/21	01/31/22	02/11/22	2/11/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,940,000.93		4,940,000.93	COA		11/2/21		11/2/21								
																										BBC		11/4/21		11/4/21								
																										CAN OI		10/28/21		10/28/21								

9	22HK0009	300221 101610000	Basic Infrastructure Program, Construction of Road, Barangay	NO2 DEO	YES	Competitive Bidding	9/8/21	9/29-10/5/21	10/28/21	11/9/21	11/9/21	11/10/21	12/24/21	12/24/21	01/31/22	02/11/22	2/11/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,869,070.00		4,869,070.00	COA		11/2/21		11/2/21								
																											BBC		11/4/21		11/4/21								
																											CAN OI		10/28/21		10/28/21								
10	22HK0010	300221 101618000	Basic Infrastructure Program, Construction of Road, Poblacion VI,	NO2 DEO	YES	Competitive Bidding	9/8/21	12/2-9/21	12/10/21	12/22/21	12/22/21	12/23/21	1/15/22	1/15/22	01/31/22	02/11/22	2/11/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,944,995.85		4,944,995.85	COA		11/2/21		11/2/21								
																											BBC		11/4/21		11/4/21								
																											CAN OI		10/28/21		10/28/21								
11	22HK0011	300203 101788000	Convergence and Special Support Program - Construction/Improvement	NO2 DEO	YES	Competitive Bidding	10/11/22	10/27-11/3/21	11/4/21	12/22/21	12/22/21	12/23/21	1/5/22	1/5/22	01/31/22	02/11/22	2/11/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,802,000.00		4,802,000.00	COA		11/3/21		11/3/21								
																											BBC		11/4/21		11/4/21								
																											CAN OI		11/4/21		11/4/21								
	22HK0012	300203 101796000	Convergence and Special Support Program - Construction/Improvement	NO2 DEO	YES	Competitive Bidding	10/11/22	10/27-11/3/21	11/4/21	12/14/21	12/14/21	12/15/21	1/5/22	1/5/22	01/31/22	02/11/22	2/11/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,892,854.00		4,892,854.00	COA		11/3/21		11/3/21								
																											BBC		11/4/21		11/4/21								
																											CAN OI		11/4/21		11/4/21								
13	22HK0013	300203 101791000	Convergence and Special Support Program - Construction/Improvement	NO2 DEO	YES	Competitive Bidding	10/11/22	10/27-11/3/21	11/4/21	12/14/21	12/14/21	12/15/21	1/5/22	1/5/22	01/31/22	02/11/22	2/11/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,898,000.00		4,898,000.00	COA		11/3/21		11/3/21								
																											BBC		11/4/21		11/4/21								
																											CAN OI		11/4/21		11/4/21								
14	22HK0014	3002031 02189000	Convergence and Special Support Program -	NO2 DEO	YES	Competitive Bidding	10/11/22	10/27-11/3/21	11/4/21	12/14/21	12/14/21	12/15/21	1/5/22	1/5/22	01/31/22	02/11/22	2/11/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,751,957.72		4,751,957.72	COA		11/3/21		11/3/21								
																											BBC		11/4/21		11/4/21								
																											CAN OI		11/4/21		11/4/21								
15	22HK0015	300203 101789000	Convergence and Special Support Program - Construction / Improvement	NO2 DEO	YES	Competitive Bidding	10/11/22	10/27-11/3/21	11/4/21	12/14/21	12/14/21	12/15/21	1/14/22	1/14/22	01/31/22	02/11/22	2/11/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,780,590.87		4,780,590.87	COA		11/3/21		11/3/21								
																											BBC		11/4/21		11/4/21								
																											CAN OI		11/4/21		11/4/21								
16	22HK0016	300221 101611000	Basic Infrastructure Program, Construction of Road, Barangay	NO2 DEO	YES	Competitive Bidding	10/11/22	10/27-11/3/21	11/4/21	12/14/21	12/14/21	12/15/21	1/18/22	1/18/22	01/31/22	02/11/22	2/11/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,713,968.00		4,713,968.00	COA		11/3/21		11/3/21								
																											BBC		11/4/21		11/4/21								
																											CAN OI		11/4/21		11/4/21								
17	22HK0017	300221 101605000	Basic Infrastructure Prgram-Construction of Road, Barangay	NO2 DEO	YES	Competitive Bidding	10/11/22	10/27-11/3/21	11/4/21	12/14/21	12/14/21	12/15/21	1/5/22	1/5/22	01/31/22	02/11/22	2/11/22			GAA FY 2022	5,940,000.00		5,940,000.00	5,920,705.80		5,920,705.80	COA		11/3/21		11/3/21								
																											BBC		11/4/21		11/4/21								
																											CAN OI		11/4/21		11/4/21								
18	22HK0018	300221 101616000	Basic Infrastructure Program-Construction of Road, Barangay Sta	NO2 DEO	YES	Competitive Bidding	10/11/22	10/27-11/3/21	11/4/21	12/14/21	12/14/21	12/15/21	1/5/22	1/5/22	01/31/22	02/11/22	2/11/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,752,000.00		4,752,000.00	COA		11/3/21		11/3/21								
																											BBC		11/4/21		11/4/21								
																											CAN OI		11/4/21		11/4/21								

19	22HK0019	300221 101624000	Basic Infrastructure Program- Construction of Road, Sitio Tiki, Barangay	NO2 DEO	YES	Competitive Bidding	10/11/22	10/27-11/3/21	11/4/21	12/14/21	12/14/21	1/27/21	1/5/22	1/5/22	01/31/22	02/11/22	2/11/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,930,250.00		4,930,250.00	COA		11/3/21		11/3/21								
																											BBC		11/4/21		11/4/21								
																											CAN OI		11/4/21		11/4/21								
20	22HK0020	300226 103128000	Basic Infrastructure Program (BIP)- Multi-purpose Buildings/Facilities to Support Social	NO2 DEO	YES	Competitive Bidding	10/11/22	11/3-10/21	11/11/21	12/27/21	12/27/21	12/28/21	1/11/22	1/11/22	2/7/22	2/14/22	2/14/22			GAA FY 2022	1,980,000.00		1,980,000.00	1,974,678.60		1,974,678.60	COA		11/9/21		11/9/21								
																											PICE		11/9/21		11/9/21								
																											BBC		11/9/21		11/9/21								
																											CAN OI		11/10/21		11/10/21								
21	22HK0021	300226 103129000	Basic Infrastructure Program (BIP)- Multi-purpose Buildings/Facilities to Support Social	NO2 DEO	YES	Competitive Bidding	10/11/22	11/3-10/21	11/11/21	12/27/21	12/27/21	12/28/21	1/12/22	1/12/21	2/7/22	2/14/22	2/14/22			GAA FY 2022	1,980,000.00		1,980,000.00	1,972,090.00		1,972,090.00	COA		11/9/21		11/9/21								
																											PICE		11/9/21		11/9/21								
																											BBC		11/9/21		11/9/21								
																											CAN OI		11/10/21		11/10/21								
22	22HK0022	300228 100144000	Basic Infrastructure Program (BID)- Evacuation Centers/Quarantine Facilities/Publi	NO2 DEO	YES	Competitive Bidding	10/11/22	11/3-10/21	11/11/21	12/27/21	12/27/21	12/28/21	1/25/22	1/25/22	2/7/22	2/14/22	2/14/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,944,310.00		4,944,310.00	COA		11/9/21		11/9/21								
																											PICE		11/9/21		11/9/21								
																											BBC		11/9/21		11/9/21								
																											CAN OI		11/10/21		11/10/21								
23	22HK0023	300228 100145000	Basic Infrastructure Program (BID)- Evacuation Centers/Quarantine Facilities/Publi	NO2 DEO	YES	Competitive Bidding	10/11/22	11/3-10/21	11/11/21	12/27/21	12/27/21	12/28/21	1/21/22	1/21/22	2/7/22	2/14/22	2/14/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,849,858.60		4,849,858.60	COA		11/9/21		11/9/21								
																											PICE		11/9/21		11/9/21								
																											BBC		11/9/21		11/9/21								
																											CAN OI		11/10/21		11/10/21								
24	22HK0024	300226 103127000	Basic Infrastructure Program (BIP) - Multi-purpose Buildings/Facilities to Support	NO2 DEO	YES	Competitive Bidding	10/11/22	11/3-10/21	11/11/21	12/27/21	12/27/21	12/28/21	1/21/22	1/21/22	2/7/22	2/14/22	2/14/22			GAA FY 2022	1,980,000.00		1,980,000.00	1,968,890.50		1,968,890.50	COA		11/9/21		11/9/21								
																											PICE		11/9/21		11/9/21								
																											BBC		11/9/21		11/9/21								
																											CAN OI		11/10/21		11/10/21								
25	22HK0025	300226 103130000	Construction (Completion) of Multi-Purpose Building, Barangay Simborio, Pamplona,	NO2 DEO	YES	Competitive Bidding	11/5/21	11/3-10/21	11/11/21	12/27/21	12/27/21	12/28/21	1/21/22	1/21/22	2/7/22	2/14/22	2/14/22			GAA FY 2022	2,970,000.00		2,970,000.00	2,962,094.13		2,962,094.13	COA		11/9/21		11/9/21								
																											PICE		11/9/21		11/9/21								
																											BBC		11/9/21		11/9/21								
																											CAN OI		11/10/21		11/10/21								
26	22HK0026	300203 102187000	Convergence and Special Support Program - Construction/Improvement of Access Roads leding	NO2 DEO	YES	Competitive Bidding	11/5/21	11/3-10/21	11/11/21	12/27/21	12/27/21	12/28/21	1/11/22	1/11/22	01/31/22	02/11/22	2/11/22			GAA FY 2022	4,900,000.00		4,900,000.00	4,894,917.60		4,894,917.60	COA		11/9/21		11/9/21								
																											PICE		11/9/21		11/9/21								
																											BBC		11/9/21		11/9/21								
																											CAN OI		11/10/21		11/10/21								

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35	22HK0036	310201 100880000	Ensure Safe and Reliable National Road System - Network Development Program : Road	NO2 DEO	YES	Competitive Bidding	11/23/21	12/1-8/21	12/9/21	12/27/21	12/27/21	12/28/21	1/26/22	1/26/22	2/11/22	2/18/22	2/18/22			GAA FY 2022	34,775,000.00		34,775,000.00	34,217,478.73		34,217,478.73	COA		12/9/21		12/9/21								
																											PICE		12/9/21		12/9/21								
																											BBC		12/9/21		12/9/21								
																											CANOI		12/7/21		12/7/21								
36	22HK0040	300215 101948000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) : Access Roads and / or Bridges	NO2 DEO	YES	Competitive Bidding	11/23/21	12/2-9/21	12/10/21	12/22/21	12/22/21	12/29/21	1/12/22	1/12/22	3/21/22	3/24/22	3/24/22			GAA FY 2022	17,820,000.00		17,820,000.00	17,628,596.06		17,628,596.06	COA		12/14/21		12/14/21								
																											PICE		12/14/21		12/14/21								
																											BBC		12/14/21		12/14/21								
																											CANOI		12/14/21		12/14/21								
37	22HK0041	300229 100155000	Basic Infrastructure Program (BIP) Public Water Supply System (Level II or III) - Construction	NO2 DEO	YES	Competitive Bidding	11/29/21	12/8-15/21	12/16/21	12/28/21	12/28/21	12/29/21	1/5/22	1/5/22	1/31/22	2/10/22	2/10/22			GAA FY 2022	14,850,000.00		14,850,000.00	14,840,000.00		14,840,000.00	COA		12/14/21		12/14/21								
																											PICE		12/14/21		12/14/21								
																											BBC		12/14/21		12/14/21								
																											CANOI		12/14/21		12/14/21								
38	22HK0042	320101 107648000	Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management	NO2 DEO	YES	Competitive Bidding	11/29/21	12/8-15/21	12/16/21	12/28/21	12/28/21	12/29/21	1/14/22	1/14/22	2/10/22	2/17/22	2/17/22			GAA FY 2022	67,550,000.00		67,550,000.00	65,524,488.00		65,524,488.00	COA		12/14/21		12/14/21								
																											PICE		12/14/21		12/14/21								
																											BBC		12/14/21		12/14/21								
																											CANOI		12/14/21		12/14/21								
39	22HK0043	320101 107649000	Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management	NO2 DEO	YES	Competitive Bidding	11/29/21	12/8-15/21	12/16/21	12/28/21	12/28/21	12/29/21	1/21/22	1/21/22	2/10/22	2/17/22	2/17/22			GAA FY 2022	67,550,000.00		67,550,000.00	65,522,606.00		65,522,606.00	COA		12/14/21		12/14/21								
																											PICE		12/14/21		12/14/21								
																											BBC		12/14/21		12/14/21								
																											CANOI		12/14/21		12/14/21								
40	22HK0044	320101 107650000	Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management	NO2 DEO	YES	Competitive Bidding	11/29/21	12/8-15/21	12/16/21	12/28/21	12/28/21	12/29/21	1/17/22	1/17/22	2/10/22	2/17/22	2/17/22			GAA FY 2022	67,550,000.00		67,550,000.00	66,700,000.00		66,700,000.00	COA		12/14/21		12/14/21								
																											PICE		12/14/21		12/14/21								
																											BBC		12/14/21		12/14/21								
																											CANOI		12/14/21		12/14/21								

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47	22HK0039	310201 100882000	Ensure Safe and Reliable National Road System - Network Development Program : Primary	NO2 DEO	NO	Competitive Bidding	11/23/21	12/2-9/21	12/10/21	3/8/22	3/8/22	3/9/22	3/18/22	3/18/22	3/23/22	3/24/22	3/24/22			A FY 2022	58,950,000.00		58,950,000.00	58,610,080.00		58,610,080.00	CAN OI		12/10/21		12/10/21										
																											PICE		12/10/21		12/10/21										
																											BBC		12/10/21		12/10/21										
																			GAA FY 2022							CAN OI		12/10/21		12/10/21										
50	22HK0050	300203 102186000	Convergence and Special Support Program - Construction / Improvement of Access Roads leading	NO2 DEO	NO	Competitive Bidding	11/29/21	1/11-18/ 2022	1/10/22	1/31/22	1/31/22	2/1/22	2/15/22	2/15/22	3/21/22	3/24/22	3/24/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,945,540.13		4,945,540.13	COA		1/11/22		1/11/22										
																											PICE		1/11/22		1/11/22										
																											BBC		1/11/22		1/11/22										
																											CAN OI		1/11/22		1/11/22										
51	22HK0051	300228 100147000	Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities/Public Health	NO2 DEO	NO	Competitive Bidding	1/10/22	1/11-18/ 2022	1/10/22	1/31/22	1/31/22	2/1/22	2/15/22	2/15/22	3/21/22	3/24/22	3/24/22			GAA FY 2022	2,970,000.00		2,970,000.00	2,910,546.02		2,910,546.02	COA		1/11/22		1/11/22										
																											PICE		1/11/22		1/11/22										
																											BBC		1/11/22		1/11/22										
																											CAN OI		1/11/22		1/11/22										
52	22HK0052	300221 101607000	Basic Infrastructure Program (BIP) - Concreting of Road, Brgy. Campanun-an, Mabinay,	NO2 DEO	NO	Competitive Bidding	1/10/22	1/11-18/ 2022	1/10/22	1/31/22	1/31/22	1/31/22	2/25/22	2/15/22	3/21/22	3/24/22	3/24/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,842,217.10		4,842,217.10	COA		1/11/22		1/11/22										
																											PICE		1/11/22		1/11/22										
																											BBC		1/11/22		1/11/22										
																											CAN OI		1/11/22		1/11/22										
53	22HK0053	300214 100267000	Convergence and Special Support Program : Special Road Fund - Motor Vehicle User's Charge	NO2 DEO	NO	Competitive Bidding	1/10/22	1/11-18/ 2022	1/10/22	1/31/22	1/31/22	2/2/22	2/23/22	2/23/22	3/21/22	3/24/22	3/24/22			GAA FY 2022	24,831,240.00		24,831,240.00	24,329,910.94		24,329,910.94	COA		1/11/22		1/11/22										
																											PICE		1/11/22		1/11/22										
																											BBC		1/11/22		1/11/22										
																											CAN OI		1/11/22		1/11/22										
54	22HK0054	300228 100149000	Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities/Public Health	NO2 DEO	NO	Competitive Bidding	1/10/22	1/19-26/22	1/27/2022	2/8/22	2/8/22	2/9/22	2/22/22	2/22/22	3/21/22	3/24/22	3/24/22			GAA FY 2022	1,980,000.00		1,980,000.00	1,977,411.28		1,977,411.28	COA		1/25/22		1/25/22										
																											PICE		1/25/22		1/25/22										
																											BBC		1/25/22		1/25/22										
																											CAN OI		1/25/22		1/25/22										
58	22HK0058	300226 103133000	Basic Infrastructure Program (BIP) - Multi-purpose Buildings/Facilities to Support Local	NO2 DEO	NO	Competitive Bidding	1/10/22	1/19-26/22	1/27/2022	2/8/22	2/8/22	2/9/22	2/23/22	3/23/22	3/21/22	3/24/22	3/24/22			GAA FY 2022	1,980,000.00		1,980,000.00	1,974,192.91		1,974,192.91	COA		1/25/22		1/25/22										
																											PICE		1/25/22		1/25/22										
																											BBC		1/25/22		1/25/22										
																											CAN OI		1/25/22		1/25/22										
59	22HK0059	300226 103132000	Basic Infrastructure Program (BIP) - Multi-purpose Buildings/Facilities to Support Local	NO2 DEO	NO	Competitive Bidding	1/10/22	1/19-26/22	1/27/2022	2/8/22	2/8/22	2/9/22	2/23/22	2/23/22	3/21/22	3/24/22	3/24/22			GAA FY 2022	1,980,000.00		1,980,000.00	1,974,682.15		1,974,682.15	COA		1/25/22		1/25/22										
																											PICE		1/25/22		1/25/22										
																											BBC		1/25/22		1/25/22										
																											CAN OI		1/25/22		1/25/22										

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75	22HK0078	300221 101621000	Basic Infrastructure Program (BIP) : Construction of Road, Barangay Barras,	NO2 DEO	NO	Competitive Bidding	1/24/22	2/1-8/22	2/9/22	2/21/22	2/21/22	2/21/22	3/7/22	3/7/22	3/21/22	3/24/22	3/24/22			GAA FY 2022	24,750,000.00		24,750,000.00	24,502,080.00		24,502,080.00	COA		2/2/22		2/2/22												
																										PICE		2/2/22		2/2/22												
																										BBC		2/2/22		2/2/22												
																										CAN OI		2/7/22		2/7/22												
76	22HK0079	30022 6103134000	Completion of Multi-purpose Building/Evacuation Center, Brgy. Poblacion VIII, Tanjay City, Negros	NO2 DEO	NO	Competitive Bidding	1/31/22	2/8-15/22	2/16/22	4/27/22	4/27/22	4/28/22	5/23/22	5/23/22	5/25/22	6/3/22	6/4/22			GAA FY 2022	4,950,000.00		4,950,000.00	4,944,585.85		4,944,585.85	COA		2/2/22		2/2/22												
																										PICE		2/2/22		2/2/22												
																										BBC		2/2/22		2/2/22												
																										CAN OI		2/7/22		2/7/22												
77	22HK0080	300228 100150000	Completion of Evacuation Center/Covered Court, Brgy. Poblacion , Mabinay, Negros Oriental	NO2 DEO	NO	Competitive Bidding	1/31/22	2/8-15/22	2/16/22	4/20/22	4/20/22	4/21/22	5/24/22	5/24/22	5/25/22	6/3/22	6/4/22			GAA FY 2022	2,970,000.00		2,970,000.00	2,964,614.90		2,964,614.90	COA		2/2/22		2/2/22												
																										PICE		2/2/22		2/2/22												
																										BBC		2/2/22		2/2/22												
																										CAN OI		2/7/22		2/7/22												
78	22HK0081	300214 100268000	Preventive Maintenance (Asphalt Overlay) along Bais-Kabankalan Rd - K0057 + 623 - K0060	NO2 DEO	NO	Competitive Bidding	1/31/22	6/15-7/5/2022	6/23/22	7/5/22	7/5/22	7/19/22	7/19/22	7/19/22	7/20/22	7/28/22	7/29/22			GAA FY 2022	27,402,760.00		27,402,760.00	27,130,937.28		27,130,937.28	COA		6/23/22		6/23/22												
																										PICE		6/23/22		6/23/22												
																										BBC		6/23/22		6/23/22												
																										CAN OI		6/23/22		6/23/22												
79	22HK0082	30022 0100905000	Construction (Completion) of Isolation Facility in Brgy. Banilad, Dumaguete City, Negros Oriental	NO2 DEO	NO	Competitive Bidding	1/31/22	2/8-15/22	2/16/22	4/27/22	4/27/22	5/6/22	5/13/22	5/13/22	5/17/22	6/3/22	6/4/22			GAA FY 2022	1,960,000.00		1,960,000.00	1,959,645.92		1,959,645.92	COA		2/2/22		2/2/22												
																										PICE		2/2/22		2/2/22												
																										BBC		2/2/22		2/2/22												
																										CAN OI		2/7/22		2/7/22												
80	22HK0083	300221 101623000	Construction of Road, Barangay Sabahan, Bais City, Negros Oriental	NO2 DEO	NO	Competitive Bidding	1/31/22	2/16-23/22	2/24/22	5/2/22	5/2/22	5/2/22	5/24/22	5/24/22	5/25/22	6/3/22	6/4/22			GAA FY 2022	39,600,000.00		39,600,000.00	38,808,000.00		38,808,000.00	COA		2/2/22		2/2/22												
																										PICE		2/2/22		2/2/22												
																										BBC		2/2/22		2/2/22												
																										CAN OI		2/7/22		2/7/22												
81	22HK0084	300219 101108000	Construction of Flood Mitigation Structure (Shore Protection), Barangay Calindagan	NO2 DEO	NO	Competitive Bidding	1/31/22	2/16-23/22	2/24/22	03/22/22	3/22/22	3/28/22	4/22/22	5/11/22	5/12/22	6/3/22	6/4/22			GAA FY 2022	49,000,000.00		49,000,000.00	47,524,908.81		47,524,908.81	COA		3/16/22		3/16/22												
																										PICE		3/16/22		3/16/22												
																										BBC		3/16/22		3/16/22												
																										CAN OI		3/16/22		3/16/22												

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90	22HK0093	310107 100395000	Ensure Safe and Reliable National Road System - Asset Preservation Program : Rehabilitation	NO2 DEO	NO	Competitive Bidding	6/3/22	6/7-14/22	6/15/22	6/27/22	6/27/22	6/27/22	6/29/22	6/29/22	6/29/22	7/11/22	7/12/22			GAA FY 2022	30,576,000.00		30,576,000.00	27,266,991.57		27,266,991.57	COA		6/8/22		6/8/22										
																										PICE		6/8/22		6/8/22										
																										BBC		6/8/22		6/8/22										
																										CAN OI		6/8/22		6/8/22										
91	22HK0094	3101091 00885000	Ensure Safe and Reliable National Road System - Asset Preservation Program : Rehabilitation	NO2 DEO	NO	Competitive Bidding	6/3/22	6/7-14/22	6/15/22	6/27/22	6/27/22	6/28/22	7/22/22	7/22/22	7/25/22	9/9/22	9/12/22			GAA FY 2022	95,342,000.00		95,342,000.00	85,025,761.68		85,025,761.68	COA		6/8/22		6/8/22										
																										PICE		6/8/22		6/8/22										
																										BBC		6/8/22		6/8/22										
																										CAN OI		6/8/22		6/8/22										
92	22HK0095	3101091 00892000	Ensure Safe and Reliable National Road System - Asset Preservation Program : Rehabilitation	NO2 DEO	NO	Competitive Bidding	6/3/22	6/7-14/22	6/15/22	6/27/22	6/27/22	6/28/22	7/22/22	7/22/22	7/25/22	9/6/22	9/7/22			GAA FY 2022	95,342,000.00		95,342,000.00	85,027,830.16		85,027,830.16	COA		6/8/22		6/8/22										
																										PICE		6/8/22		6/8/22										
																										BBC		6/8/22		6/8/22										
																										CAN OI		6/8/22		6/8/22										
93	22HK0096	2000001 00019000	Maintenance, Repair and Rehabilitation of DILG Building Negros Oriental Police	NO2 DEO	NO	Competitive Bidding	6/3/22	6/7-14/22	6/15/22	6/27/22	6/27/22	6/27/22	6/29/22	6/29/22	6/29/22	7/11/22	7/12/22			GAA FY 2022	1,060,000.00		1,060,000.00	1,039,440.54		1,039,440.54	COA		6/8/22		6/8/22										
																										PICE		6/8/22		6/8/22										
																										BBC		6/8/22		6/8/22										
																										CAN OI		6/8/22		6/8/22										
94	22HK0097	2000001 00019000	Maintenance, Repair and Rehabilitation of DND Building 302nd Infantry (Achiever)	NO2 DEO	NO	Competitive Bidding	6/3/22	6/7-14/22	6/15/22	6/27/22	6/27/22	6/28/22	6/29/22	6/29/22	6/29/22	7/11/22	7/12/22			GAA FY 2022	1,000,000.00		1,000,000.00	998,088.32		998,088.32	COA		6/8/22		6/8/22										
																										PICE		6/8/22		6/8/22										
																										BBC		6/8/22		6/8/22										
																										CAN OI		6/8/22		6/8/22										
95	22HK0098	2000001 00019000	Maintenance, Repair and Rehabilitation of DND Building 302nd Infantry (Achiever)	NO2 DEO	NO	Competitive Bidding	6/3/22	6/7-14/22	6/15/22	6/27/22	6/27/22	6/27/22	6/29/22	6/29/22	6/29/22	7/11/22	7/12/22			GAA FY 2022	1,000,000.00		1,000,000.00	998,593.06		998,593.06	COA		6/8/22		6/8/22										
																										PICE		6/8/22		6/8/22										
																										BBC		6/8/22		6/8/22										
																										CAN OI		6/8/22		6/8/22										
96	22HK0099	2000001 00019000	Maintenance, Repair and Rehabilitation of DPWH Building, 4th Area Equipment Services	NO2 DEO	NO	Competitive Bidding	6/3/22	6/7-14/22	6/15/22	6/27/22	6/27/22	6/27/22	6/29/22	6/29/22	6/29/22	7/11/22	7/12/22			GAA FY 2022	1,000,000.00		1,000,000.00	980,780.00		980,780.00	COA		6/8/22		6/8/22										
																										PICE		6/8/22		6/8/22										
																										BBC		6/8/22		6/8/22										
																										CAN OI		6/8/22		6/8/22										

97	22HK0100	200000100020000	Maintenance, Repair and Rehabilitation of Baha-Baha River Control (Abutment A-Upstream and Downstream)	NO2 DEO	NO	Competitive Bidding	6/3/22	6/7-14/22	6/15/22	6/27/22	6/27/22	6/27/22	6/29/22	6/29/22	6/29/22	7/11/22	7/12/22			GAA FY 2022	2,000,000.00		200,000.00	1,990,000.00		1,990,000.00	COA		6/8/22		6/8/22												
																											PICE		6/8/22		6/8/22												
																				GAA FY 2022							BBC		6/8/22		6/8/22												
																											CAN OI		6/8/22		6/8/22												
98	22HK0101	300101200001000	Construction of 1-STY 2-CL with toilet, Alicia C. Calumpang Elementary School, San Jose, Negros	NO2 DEO	NO	Competitive Bidding	7/29/22	9/5-26/2022	9/23/22	9/29/22	9/29/22	9/30/22	10/25/22	11/7/22	11/14/22	11/24/22	11/24/22			GAA FY 2022	5,700,000.00		5,700,000.00	5,657,641.92		5,657,641.92	COA		9/8/22		9/8/22												
																											PICE		9/8/22		9/8/22												
																				GAA FY 2022							BBC		9/8/22		9/8/22												
																											CAN OI		9/8/22		9/8/22												
99	22HK0102	300101200001000	Construction of 2-STY 4-CL with toilet, Bais City National Science High School, Bais City, Negros	NO2 DEO	NO	Competitive Bidding	9/29/22	7/6-26/2022	7/14/22	7/26/22	7/26/22	7/27/22	8/18/22	9/12/22	11/14/22	11/24/22	11/24/22			GAA FY 2022	13,655,000.00		13,655,000.00	12,963,482.60		12,963,482.60	COA		7/21/22		7/21/22												
																											PICE		7/21/22		7/21/22												
																				GAA FY 2022							BBC		7/21/22		7/21/22												
																											CAN OI		7/21/22		7/21/22												
100	22HK0103	300101200001000	Construction of 2-STY 4-CL with toilet, Olympia Elementary School, Bais City, Negros Oriental	NO2 DEO	NO	Competitive Bidding	9/29/22	7/6-26/2022	7/14/22	7/26/22	7/26/22	7/27/22	8/18/22	9/12/22	11/14/22	11/24/22	11/24/22			GAA FY 2022	13,095,000.00		13,095,000.00	12,115,225.00		12,115,225.00	COA		7/21/22		7/21/22												
																											PICE		7/21/22		7/21/22												
																				GAA FY 2022							BBC		7/21/22		7/21/22												
																											CAN OI		7/21/22		7/21/22												
101	22HK0104	300116202139000	Concreting of Farm to Mill Road at Brgy. Tara to Brgy. Pantao, Mabinay, Negros Oriental	NO2 DEO	NO	Competitive Bidding	7/13/22	7/21-8/10/2022	7/29/22	8/10/22	8/10/22	8/11/22	9/15/22	9/15/22	9/15/22	9/23/22	9/26/22			GAA FY 2022	11,513,198.15		11,513,198.15	10,877,344.54		10,877,344.54	COA		8/8/22		8/8/22												
																											PICE		8/8/22		8/8/22												
																				GAA FY 2022							BBC		8/8/22		8/8/22												
																											CAN OI		8/8/22		8/8/22												
102	22HK0105	300116202139000	Concreting of Farm to Mill Road at Brgy. Sta. Agueda to So. Naga, Pamplona, Negros Oriental	NO2 DEO	NO	Competitive Bidding	7/19/22	7/21-8/10/2022	7/29/22	8/10/22	8/10/22	9/20/22	9/20/22	9/21/22	9/21/22	9/28/22	9/29/22			GAA FY 2022	11,455,632.16		11,455,632.16	10,877,825.58		10,877,825.58	COA		8/8/22		8/8/22												
																											PICE		8/8/22		8/8/22												
																				GAA FY 2022							BBC		8/8/22		8/8/22												
																											CAN OI		8/8/22		8/8/22												
103	22HK0106	300205100011000	Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/septag	NO2 DEO	NO	Competitive Bidding	8/5/22	8/8-9/21/2022	8/16/22	9/21/22	9/21/22	9/21/22	9/28/22	9/29/22	9/29/22	10/14/22	10/17/22			GAA FY 2022	3,069,906.25		3,069,906.25	2,855,012.92		2,855,012.81	COA		8/11/22		8/11/22												
																											PICE		8/11/22		8/11/22												
																				GAA FY 2022							BBC		8/11/22		8/11/22												
																											CAN OI		8/11/22		8/11/22												

104	22HK0108	5060403001	Concreting of Farm to Market Road, Sitio Cansadya, Brgy. Pantao leading to Sitio Ganas	NO2 DEO	NO	Competitive Bidding	11/22/22	12/5-13/2022	12/16/22	12/28/22	12/28/22	12/29/22	01/3-10/2023	1/10/23	1/11/23	1/16/23	1/20/23			GAA FY 2022	24,875,000.00		24,875,000.00	24,624,880.00		24,624,880.00	COA		12/12/22		12/12/22												
																											PICE		12/12/22		12/12/22												
																											BBC		12/12/22		12/12/22												
																											CAN OI		12/12/22		12/12/22												
105	22HK0109	5060403001	Concreting of Farm to Market Road, Cambaguio leading to Brgy. Mansangaban leading to	NO2 DEO	NO	Competitive Bidding	11/22/22	12/5-13/2022	12/16/22	12/28/22	12/28/22	12/29/22	01/3-10/2023	1/10/23	1/11/23	1/16/23	1/20/23			GAA FY 2022	24,875,000.00		24,875,000.00	24,628,885.00		24,628,885.00	COA		12/12/22		12/12/22												
																											PICE		12/12/22		12/12/22												
																											BBC		12/12/22		12/12/22												
																											CAN OI		12/12/22		12/12/22												
106	21HK0078		Concreting of Road, Brgy. Pal-ew, Tanjay City, Negros Oriental	NO2 DEO	NO	Competitive Bidding	10/20/20	2/17-3/10/2020	2/26/21	3/10/21	3/10/21	3/11/21	3/22/21	3/22/21	3/22/21	3/24/22	3/24/22			GAA FY 2022	9,900,000.00		9,900,000.00	9,879,387.00		9,879,387.00	COA		2/19/21		2/19/21												
																											PICE		2/19/21		2/19/21												
																											BBC		2/19/21		2/19/21												
																											CAN OI		2/19/21		2/19/21												
107	21HK0116		Construction/ Rehabilitation of Multi-purpose Building in Barangay Taclobo, Dumaguete City, Negros Oriental	NO2 DEO	NO	Competitive Bidding	10/20/20	3/4-24/2021	3/12/21	3/24/21	3/24/21	3/25/21	4/19/21	4/19/21	3/21/22	3/24/22	3/24/22			GAA FY 2022	2,970,000.00		2,970,000.00	2,964,641.63		2,964,641.63	COA		3/16/21		3/16/21												
																											PICE		3/16/21		3/16/21												
																											BBC		3/16/21		3/16/21												
																											CAN OI		3/16/21		3/16/21												
108	21HK0138		Construction of Multi-Purpose Building, Canibol Port, Brgy. Okiot, Bais City, Negros Oriental	NO2 DEO	NO	Competitive Bidding	6/3/22	6/8-28/2022	6/16/22	6/28/22	6/28/22	6/29/22	7/8/22	7/8/22	7/8/22	7/11/22	7/12/22			GAA FY 2022	2,940,000.00		2,940,000.00	2,938,287.92		2,938,287.92	COA		6/8/22		6/8/22												
																											PICE		6/8/22		6/8/22												
																											BBC		6/8/22		6/8/22												
																											CAN OI		6/8/22		6/8/22												
109	21HK0139	300205 100011000	Construction/ Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System (24-sites), Negros Oriental	NO2 DEO	NO	Competitive Bidding	9/7/22	9/9-29/2022	9/16/22	9/29/22	9/29/22	9/30/22	10/21/22	10/21/22	10/24/22	11/2/22	11/7/22			GAA FY 2022	4,439,000.00		4,439,000.00	3,941,700.00		3,941,700.00	COA		9/12/22		9/12/22												
																											PICE		9/12/22		9/12/22												
																											BBC		9/12/22		9/12/22												
																											CAN OI		9/12/22		9/12/22												

Total Alloted Budget Procurement Activities																				1,898,153,426.56																		
Total Contract Price Procurement Activities Conducted																					1,802,318,322.96																	
Total Savings (Total Alloted Budget-Total Contract Price)																					95,835,103.60																	
ON-GOING PROCUREMENT ACTIVITIES																																						
	22HK0107		Construction of Farm to Market Road at Sitio Ata-ata, Brgy. Yupisan to Banawe, Pamplona, Negros Oriental	NO2 DEO	NO	Competitive Bidding	8/5/22	8/5-13/2022	8/16/22	9/14/22	9/14/22								GAA FY 2022	7,462,500.00		7,462,500.00				COA		8/12/22		8/12/22								Waiting for the release of Funds
																									PICE		8/12/22		8/12/22									
																									BBC		8/12/22		8/12/22									
																									CANOI		8/12/22		8/12/22									
Total Alloted Budget of On-going Procurement Activities																				7,462,500.00																		

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