

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Seal/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Seal/Opening of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
3001013000010000	23G10000 - Construction of Elementary and Secondary Classrooms under DepEd's Basic Educational Facilities Fund - Construction of JSTWCL, Aguilan Elementary School, San Lorenzo, Guimaras	Construction Section	No	Competitive Bidding	11 Nov 2022	18 Nov 2022	15 Nov 2022	07-Dec 2022	07-Dec 2022	08-Dec 2022	16-Dec 2022	22-Dec 2022	27-Dec 2022	05 Jan 2023	06 Jan 2023	N/A	N/A	Government of the Philippines (current year's budget)	13,464,830.40			13,377,456.51			13 COA 23 NGO 33 MACAP 43 CCW	18 Nov 22	18 Nov 22	18 Nov 22	18 Nov 22	18 Nov 22		Completed
30022310017000	23G10001 - Construction of Concrete Road - Construction of Barangay Concepcion to Barangay Oracion Norte Road, Barangay Concepcion, Nueva Valencia and Barangay Oracion Norte, Subang, Guimaras	Construction Section	Yes	Competitive Bidding	09 Sep 2022	16 Sep 2022	23 Sep 2022	05-Oct 2022	05-Oct 2022	05-Oct 2022	10-Oct 2022	19 Dec 2022	30 Jan 2023	08 Feb 2023	09 Feb 2023	N/A	N/A	Government of the Philippines (current year's budget)	11,880,000.00			11,588,827.86			13 COA 23 NGO 33 MACAP 43 CCW	16 Sep 22	16 Sep 22	16 Sep 22	16 Sep 22	16 Sep 22		Completed
30020102438000	23G10002 - Construction of Concrete Road - Seta Talungon (Tangay Bridge) - Seta Talungon road access to Puyang Puyang to San Lorenzo Municipal Hall, Wind Mill Site, Labano RORO Wharf, Palsawang Center, Tamarindo Wharf at San Lorenzo, Guimaras	Construction Section	Yes	Competitive Bidding	09 Sep 2022	16 Sep 2022	23 Sep 2022	05-Oct 2022	05-Oct 2022	05-Oct 2022	10-Oct 2022	19 Dec 2022	30 Jan 2023	06 Feb 2023	07 Feb 2023	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00			14,398,030.00			13 COA 23 NGO 33 MACAP 43 CCW	16 Sep 22	16 Sep 22	16 Sep 22	16 Sep 22	16 Sep 22		Completed
30022310017000	23G10003 - Construction of Concrete Road - Construction of Barangay Marik to Barangay Ayangan Road, Barangay Marik and Barangay Ayangan, Subang, Guimaras	Construction Section	Yes	Competitive Bidding	14 Sep 2022	21 Sep 2022	28 Sep 2022	10-Oct 2022	10-Oct 2022	10-Oct 2022	13-Oct 2022	22-Dec 2022	01 Feb 2023	09 Feb 2023	10 Feb 2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00			9,781,225.63			13 COA 23 NGO 33 MACAP 43 CCW	21 Sep 22	21 Sep 22	21 Sep 22	21 Sep 22	21 Sep 22		Completed
30022610744500	23G10004 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Pula Buena Vista, Guimaras	Construction Section	Yes	Competitive Bidding	N/A	22 Sep 2022	29 Sep 2022	11-Oct 2022	11-Oct 2022	11-Oct 2022	14-Oct 2022	22-Dec 2022	06 Feb 2023	10 Feb 2023	13 Feb 2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00			4,701,831.03			13 COA 23 NGO 33 MACAP 43 CCW	22 Sep 22	22 Sep 22	22 Sep 22	22 Sep 22	22 Sep 22		Completed
30022610744700	23G10005 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Balon Marik, Jordan, Guimaras	Construction Section	Yes	Competitive Bidding	N/A	22 Sep 2022	29 Sep 2022	11-Oct 2022	11-Oct 2022	11-Oct 2022	14-Oct 2022	22-Dec 2022	01 Feb 2023	09 Feb 2023	10 Feb 2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00			4,800,807.30			13 COA 23 NGO 33 MACAP 43 CCW	22 Sep 22	22 Sep 22	22 Sep 22	22 Sep 22	22 Sep 22		Completed
30022310017000	23G10006 - Construction of Concrete Road - Construction of Barangay Ayangan to Barangay Mababay Road, Barangay Ayangan to Barangay Mababay Road, Subang, Guimaras	Construction Section	Yes	Competitive Bidding	15 Sep 2022	22 Sep 2022	29 Sep 2022	11-Oct 2022	11-Oct 2022	11-Oct 2022	14-Oct 2022	22-Dec 2022	02 Feb 2023	09 Feb 2023	10 Feb 2023	N/A	N/A	Government of the Philippines (current year's budget)	6,910,000.00			6,816,107.15			13 COA 23 NGO 33 MACAP 43 CCW	22 Sep 22	22 Sep 22	22 Sep 22	22 Sep 22	22 Sep 22		Completed
31020101446000	23G10007 - Road Widening - At Specific Locations along Guimaras Circumferential Rd (S0002/SGR) S0001-1719 - S0002-1487	Construction Section	Yes	Competitive Bidding	12 Sep 2022	19 Sep 2022	06-Oct 2022	18-Oct 2022	18-Oct 2022	18-Oct 2022	21-Oct 2022	29-Dec 2022	30 Jan 2023	06-Feb 2023	07-Feb 2023	N/A	N/A	Government of the Philippines (current year's budget)	39,558,470.00			38,965,006.00			13 COA 23 NGO 33 MACAP 43 CCW	29 Sep 22	29 Sep 22	29 Sep 22	29 Sep 22	29 Sep 22		Completed
30022610745000	23G10008 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building, Barangay Oracion, Subang, Guimaras	Construction Section	Yes	Competitive Bidding	22 Sep 2022	29 Sep 2022	06-Oct 2022	18-Oct 2022	18-Oct 2022	18-Oct 2022	21-Oct 2022	29-Dec 2022	02-Feb 2023	09-Feb 2023	10-Feb 2023	N/A	N/A	Government of the Philippines (current year's budget)	6,910,000.00			6,844,429.35			13 COA 23 NGO 33 MACAP 43 CCW	29 Sep 22	29 Sep 22	29 Sep 22	29 Sep 22	29 Sep 22		Completed
30022610745000	23G10009 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Subang River, Barangay Cabalaguan, Nueva Valencia, Guimaras	Construction Section	Yes	Competitive Bidding	17 Sep 2022	04-Oct 2022	11-Oct 2022	14-Oct 2022	14-Oct 2022	15-Oct 2022	02-Nov 2022	05-Jan 2023	02-Feb 2023	09-Feb 2023	10-Feb 2023	N/A	N/A	Government of the Philippines (current year's budget)	57,900,000.00			57,552,770.55			13 COA 23 NGO 33 MACAP 43 CCW	04-Oct 22	04-Oct 22	04-Oct 22	04-Oct 22	04-Oct 22		Completed
31010109544000 PC	23G10010 - Construction of Flood Mitigation Structure - Construction of Flood Control System in Barangay Cabalaguan, Nueva Valencia, Guimaras	Construction Section	Yes	Competitive Bidding	30 Sep 2022	07-Oct 2022	14-Oct 2022	26-Oct 2022	26-Oct 2022	26-Oct 2022	31-Nov 2022	07-Jan 2023	11-Feb 2023	15-Feb 2023	16-Feb 2023	N/A	N/A	Government of the Philippines (current year's budget)	17,900,000.00			17,113,048.12			13 COA 23 NGO 33 MACAP 43 CCW	07-Oct 22	07-Oct 22	07-Oct 22	07-Oct 22	07-Oct 22		Completed
300204101421000	23G10011 - Construction of Concrete Road - Tamarindo to Subang Concepcion Road in support to Marik Industrial and Home Sites, Seta Tamarind, Nueva Valencia, Guimaras	Construction Section	Yes	Competitive Bidding	30 Sep 2022	07-Oct 2022	14-Oct 2022	16-Oct 2022	26-Oct 2022	28-Oct 2022	07-Nov 2022	06-Jan 2023	30-Jan 2023	06-Feb 2023	07-Feb 2023	N/A	N/A	Government of the Philippines (current year's budget)	34,300,000.00			33,957,041.11			13 COA 23 NGO 33 MACAP 43 CCW	07-Oct 22	07-Oct 22	07-Oct 22	07-Oct 22	07-Oct 22		Completed
30022310017000	23G10012 - Construction of Concrete Road - Construction of Barangay Tanglad to Barangay Ayangan to Barangay Mababay Road, Barangay Tanglad, Barangay Ayangan and Barangay Mababay, Subang, Guimaras	Construction Section	Yes	Competitive Bidding	30 Sep 2022	07-Oct 2022	14-Oct 2022	18-Oct 2022	28-Oct 2022	02-Nov 2022	11-Nov 2022	09-Jan 2023	01-Feb 2023	09-Feb 2023	10-Feb 2023	N/A	N/A	Government of the Philippines (current year's budget)	17,810,000.00			17,641,796.24			13 COA 23 NGO 33 MACAP 43 CCW	07-Oct 22	07-Oct 22	07-Oct 22	07-Oct 22	07-Oct 22		Completed
31010109547000 PC	23G10013 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Subang River, Barangay Subang, San Lorenzo, Guimaras	Construction Section	Yes	Competitive Bidding	30 Sep 2022	07-Oct 2022	14-Oct 2022	28-Oct 2022	28-Oct 2022	02-Nov 2022	18-Nov 2022	09-Jan 2023	11-Feb 2023	15-Feb 2023	16-Feb 2023	N/A	N/A	Government of the Philippines (current year's budget)	57,900,000.00			57,110,999.24			13 COA 23 NGO 33 MACAP 43 CCW	07-Oct 22	07-Oct 22	07-Oct 22	07-Oct 22	07-Oct 22		Completed
30022310017000	23G10014 - Rehabilitation of Concrete Road - Improvement of San Miguel to Sta. Teresa Road, Bigay San Miguel, Jordan to Bigay Sta. Teresa Jordan, Guimaras	Construction Section	Yes	Competitive Bidding	07-Oct 2022	14-Oct 2022	21-Oct 2022	03-Nov 2022	03-Nov 2022	07-Nov 2022	15-Nov 2022	16-Jan 2023	01-Feb 2023	09-Feb 2023	10-Feb 2023	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00			29,179,476.75			13 COA 23 NGO 33 MACAP 43 CCW	14-Oct 22	14-Oct 22	14-Oct 22	14-Oct 22	14-Oct 22		Completed
31010410131000	23G10015 - Rehabilitation/Repair of Bridge - Rehabilitation of Bridge (B0001/GH) along Guimaras Circumferential Rd	Construction Section	Yes	Competitive Bidding	07-Oct 2022	14-Oct 2022	21-Oct 2022	03-Nov 2022	03-Nov 2022	07-Nov 2022	15-Nov 2022	16-Jan 2023	30-Jan 2023	08-Feb 2023	09-Feb 2023	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00			19,404,000.81			13 COA 23 NGO 33 MACAP 43 CCW	14-Oct 22	14-Oct 22	14-Oct 22	14-Oct 22	14-Oct 22		Completed
30022610744500	23G10016 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building, Barangay San Miguel, Buena Vista, Guimaras	Construction Section	Yes	Competitive Bidding	N/A	18-Oct 2022	06-Nov 2022	16-Nov 2022	16-Nov 2022	21-Nov 2022	06-Dec 2022	25-Jan 2023	01-Feb 2023	09-Feb 2023	10-Feb 2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00			1,880,999.99			13 COA 23 NGO 33 MACAP 43 CCW	18-Oct 22	18-Oct 22	18-Oct 22	18-Oct 22	18-Oct 22		Completed
30022310017000	23G10017 - Construction of Concrete Road - Construction of Santa Fe Road, Barangay Cabalaguan, Nueva Valencia, Guimaras	Construction Section	Yes	Competitive Bidding	21-Oct 2022	28-Oct 2022	04-Nov 2022	16-Nov 2022	16-Nov 2022	21-Nov 2022	06-Dec 2022	10-Jan 2023	02-Feb 2023	09-Feb 2023	10-Feb 2023	N/A	N/A	Government of the Philippines (current year's budget)	8,910,000.00			8,803,068.05			13 COA 23 NGO 33 MACAP 43 CCW	18-Oct 22	18-Oct 22	18-Oct 22	18-Oct 22	18-Oct 22		Completed
31010109546000	23G10018 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Jordan River, Barangay Jordan, Jordan, Guimaras	Construction Section	Yes	Competitive Bidding																												

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					Pre-Prec Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
300219102047000	23GE0010 Rehabilitation of Flood Mitigation Structure - Improvement of Barangay Flood Barangay Holyday Coast with Upgrades - Barangay Flood and Barangay Holyday, Jordan, Guimaras	Construction Section	Yes	Competitive Bidding	11 Nov 2022	18 Nov 2022	25 Nov 2022	07 Dec 2022	07 Dec 2022	09 Dec 2022	16 Dec 2022	30 Jan 2023	01 Feb 2023	09 Feb 2023	10 Feb 2023	N/A	N/A	Government of the Philippines (current year's budget)			29,400,000.00			29,164,789.08	1) COA 2) MGO 3) MACAP 4) CCW	18 Nov 22	18 Nov 22	18 Nov 22	18 Nov 22	18 Nov 22		Completed
300210102160000	23GE0011 Construction of Concrete Road - 1.7km San Roque Road access leading to the Balaok & Ave Maria Hotel, Calabang, Hagayon Cove, Jordan Marine Little Sanctuary, Balaok Beach at Barangay Espinosa, Jordan, Guimaras	Construction Section	Yes	Competitive Bidding	11 Nov 2022	18 Nov 2022	25 Nov 2022	07 Dec 2022	07 Dec 2022	09 Dec 2022	16 Dec 2022	24 Jan 2023	30 Jan 2023	06 Feb 2023	07 Feb 2023	N/A	N/A	Government of the Philippines (current year's budget)			14,700,000.00			14,553,002.11	1) COA 2) MGO 3) MACAP 4) CCW	18 Nov 22	18 Nov 22	18 Nov 22	18 Nov 22	18 Nov 22		Completed
310202101284000	23GE0032 Road Widening at Specific Locations along Central Rd (San Miguel-Constancia Cabano (San Miguel) (K0001) (K003) (K005) (K007) (K009) (K011) (K013) (K015) (K017) (K019) (K021) (K023) (K025) (K027) (K029) (K031) (K033) (K035) (K037) (K039) (K041) (K043) (K045) (K047) (K049) (K051) (K053) (K055) (K057) (K059) (K061) (K063) (K065) (K067) (K069) (K071) (K073) (K075) (K077) (K079) (K081) (K083) (K085) (K087) (K089) (K091) (K093) (K095) (K097) (K099) (K101) (K103) (K105) (K107) (K109) (K111) (K113) (K115) (K117) (K119) (K121) (K123) (K125) (K127) (K129) (K131) (K133) (K135) (K137) (K139) (K141) (K143) (K145) (K147) (K149) (K151) (K153) (K155) (K157) (K159) (K161) (K163) (K165) (K167) (K169) (K171) (K173) (K175) (K177) (K179) (K181) (K183) (K185) (K187) (K189) (K191) (K193) (K195) (K197) (K199) (K201) (K203) (K205) (K207) (K209) (K211) (K213) (K215) (K217) (K219) (K221) (K223) (K225) (K227) (K229) (K231) (K233) (K235) (K237) (K239) (K241) (K243) (K245) (K247) (K249) 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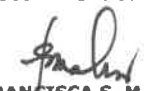
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Past of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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 Bid	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)	
30011812197000 PC	23GE0060 - Concrete of Sals Linguan to Sals Comalong, Brgy Maaboy FM, Brgy Maaboy, Sibuyan, Guimaras	Construction Section	No	Competitive Bidding	03-Mar-2023	10-Mar-2023	17-Mar-2023	25-Mar-2023	29-Mar-2023	29-Mar-2023	30-Mar-2023	30-Mar-2023	31-Mar-2023	05-Apr-2023	11-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)			14,321,000.00			14,745,899.73	1) COA 2) NGO 3) RACAP 4) CCW	18-Mar-23	18-Mar-23	30-Mar-23	10-Mar-23	10-Mar-23		Completed	
300255100859000 PC	23GE0061 - Construction of Water Supply System - Construction of Solar Water System, Municipality of Nueva Valencia, Province of Guimaras	Construction Section	No	Competitive Bidding	03-Mar-2023	15-Mar-2023	17-Mar-2023	25-Mar-2023	29-Mar-2023	29-Mar-2023	30-Mar-2023	12-Apr-2023	27-Apr-2023	05-May-2023	05-May-2023	N/A	N/A	Government of the Philippines (current year's budget)			29,400,000.00			29,133,399.26	1) COA 2) NGO 3) RACAP 4) CCW	18-Mar-23	18-Mar-23	30-Mar-23	10-Mar-23	10-Mar-23		Completed	
200000100019000	23GE0062 - Repair/Maintenance of DPWH Building (Basketball Court), Guimaras DEO, DPWH Compound, San Miguel Jordan, Guimaras	Maintenance Section	No	Competitive Bidding	N/A	04-May-2023	13-May-2023	23-May-2023	23-May-2023	23-May-2023	24-May-2023	29-May-2023	05-Jun-2023	08-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)			1,000,000.00			990,188.87	1) COA 2) NGO 3) RACAP 4) CCW	04-May-23	04-May-23	04-May-23	04-May-23	04-May-23		Completed		
200000100019000	23GE0063 - Repair/Maintenance of DPWH Building (Old Bodega), Guimaras DEO, DPWH Compound, San Miguel Jordan, Guimaras	Maintenance Section	No	Competitive Bidding	N/A	04-May-2023	13-May-2023	23-May-2023	23-May-2023	23-May-2023	24-May-2023	29-May-2023	05-Jun-2023	08-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	989,228.90			989,228.90	1) COA 2) NGO 3) RACAP 4) CCW	04-May-23	04-May-23	04-May-23	04-May-23	04-May-23		Completed	
200000100010000	23GE0064 - Repair/Maintenance of Montebingo River Retention, Brgy East Valencia, Buenavista, Guimaras	Maintenance Section	No	Competitive Bidding	N/A	04-May-2023	13-May-2023	23-May-2023	23-May-2023	23-May-2023	24-May-2023	29-May-2023	05-Jun-2023	08-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)			2,500,000.00			2,462,499.90	1) COA 2) NGO 3) RACAP 4) CCW	04-May-23	04-May-23	04-May-23	04-May-23	04-May-23		Completed		
310101100814000 EAO & 300201010700000 EAO	22GE035G - P.R. No. 106-14-039 - Purchase of Apparatus for use of Quality Assurance Section, This Office	Quality Assurance Section	No	Competitive Bidding	N/A	29-Oct-2022	07-Nov-2022	21-Nov-2022	23-Nov-2022	22-Nov-2022	23-Nov-2022	23-Nov-2022	24-Nov-2022	28-Nov-2022	05-Dec-2022	27-Jan-23	30-Jan-23	Government of the Philippines (current year's budget)	2,881,300.00						3,869,000.00	1) COA 2) LGU 3) PCE	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22		Completed
200000100084000	23GE074G - P.R. No. 106-14-047 - Purchase of Hoodie jacket and some paper for use of Planning & Design Section, This Office	Planning and Design Section	No	Shopping 52 1(a) - Unforeseen Contingency	N/A	18-Dec-2022	N/A	23-Dec-2022	23-Dec-2022	27-Dec-2022	27-Dec-2022	27-Dec-2022	28-Dec-2022	28-Dec-2022	28-Dec-2022	27-Jan-23	30-Jan-23	Government of the Philippines (current year's budget)			60,850.00			58,970.00	N/A							Completed	
200000100094000	23GE075G - P.R. No. 106-14-048 - Purchase of Computer Supplies and Consumables for use of Planning & Design Section, This Office	Planning and Design Section	No	Shopping 52 1(a) - Unforeseen Contingency	N/A	21-Dec-2022	N/A	28-Dec-2022	28-Dec-2022	28-Dec-2022	28-Dec-2022	28-Dec-2022	28-Dec-2022	28-Dec-2022	29-Dec-2022	08-Jan-23	08-Jan-23	Government of the Philippines (current year's budget)			88,364.00			87,880.00	N/A							Completed	
200000100017000	23GG001 - P.R. No. 2023-02-001 - Purchase of materials for use in Maintenance Activities, This Office	Maintenance Section	No	Shopping 52 1(a) - Regular Office Supplies and Equipment no available in PS	N/A	24-Feb-2023	N/A	03-Mar-2023	03-Mar-2023	03-Mar-2023	03-Mar-2023	13-Mar-2023	15-Mar-2023	16-Mar-2023	17-Mar-2023	20-Mar-23	22-Mar-23	Government of the Philippines (current year's budget)			921,600.00			917,270.00	N/A							Completed	
310201110097000 EAO	23GG002 - P.R. No. 2023-02-004 - Purchase of Office Supplies and Computer Supplies Consumables for use of Planning & Design Section, This Office	Planning and Design Section	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-Feb-2023	N/A	03-Mar-2023	03-Mar-2023	03-Mar-2023	03-Mar-2023	17-Mar-2023	22-Mar-2023	23-Mar-2023	27-Mar-2023	10-Apr-23	24-Apr-23	Government of the Philippines (current year's budget)			917,600.00			907,130.00	N/A							Completed	
310201110096000 EAO	23GG003 - P.R. No. 2023-02-005 - Purchase of Diesel for use of various service vehicles and equipment, This Office	Maintenance Section	No	Competitive Bidding	N/A	24-Feb-2023	N/A	09-Mar-2023	09-Mar-2023	10-Mar-2023	10-Mar-2023	17-Mar-2023	20-Mar-2023	21-Mar-2023	23-Mar-2023	23-Mar-23	24-Mar-23	Government of the Philippines (current year's budget)			809,500.00			808,500.00	1) COA 2) LGU 3) PCE	24-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23		Completed	
200000100017000	23GG004 - P.R. No. 2023-02-002 - Purchase of Materials for use in the repair and maintenance of National Road and Bridges, This Office	Maintenance Section	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-Mar-2023	N/A	14-Mar-2023	14-Mar-2023	15-Mar-2023	15-Mar-2023	17-Mar-2023	22-Mar-2023	23-Mar-2023	27-Mar-2023	27-Mar-23	28-Mar-23	Government of the Philippines (current year's budget)			945,300.00			930,000.00	N/A							Completed	
300204101411000 EAO	23GG005 - P.R. No. 2023-03-008 - Purchase of Tires for use of various vehicles and equipment, This Office	Maintenance Section	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-Mar-2023	N/A	21-Mar-2023	21-Mar-2023	21-Mar-2023	21-Mar-2023	24-Mar-2023	27-Mar-2023	28-Mar-2023	30-Mar-2023	27-Apr-23	02-May-23	Government of the Philippines (current year's budget)			220,850.00			220,120.00	N/A							Completed	
310101110096000 EAO & 310101110097000 EAO	23GG006 - P.R. No. 2023-03-009 - Purchase of spareparts, oil and lubricants for use of various vehicles and equipment, This Office	Maintenance Section	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-Mar-2023	N/A	21-Mar-2023	21-Mar-2023	22-Mar-2023	22-Mar-2023	24-Mar-2023	27-Mar-2023	28-Mar-2023	30-Mar-2023	27-Apr-23	02-May-23	Government of the Philippines (current year's budget)			224,410.00			220,070.00	N/A							Completed	
30021501841001 AD & 31004101121000 EAO	23GG007 - P.R. No. 2023-04-011 - Purchase of materials for use in the installation of mechanical, electric or including cable wire in Generator Set, This Office	Administrative Section	No	Shopping 52 1(a) - Regular Office Supplies and Equipment no available in PS	N/A	20-Apr-2023	N/A	27-Apr-2023	27-Apr-2023	28-Apr-2023	28-Apr-2023	04-May-2023	05-May-2023	05-May-2023	05-May-2023	15-May-23	16-May-23	Government of the Philippines (current year's budget)			406,900.00			354,386.00	N/A							Completed	
310202101447000 EAO	23GG008 - P.R. No. 2023-04-012 - Purchase of materials for use in the repair of Motor Machine (Model: HOWE H, SN 4951014) of Planning & Design Section, This Office	Planning and Design Section	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Apr-2023	N/A	27-Apr-2023	27-Apr-2023	28-Apr-2023	28-Apr-2023	04-May-2023	05-May-2023	05-May-2023	05-May-2023	15-May-23	16-May-23	Government of the Philippines (current year's budget)	362,768.46						N/A								Failed under Section 35.1 (a)
310202101447000 EAO	23GG009 - P.R. No. 2023-04-013 - Purchase of Common Office and Computer Supplies and Construction Devices for use of Construction Section, This Office	Construction Section	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Apr-2023	N/A	27-Apr-2023	27-Apr-2023	28-Apr-2023	28-Apr-2023	04-May-2023	05-May-2023	05-May-2023	05-May-2023	23-May-23	25-May-23	Government of the Philippines (current year's budget)			378,670.00			372,990.00	N/A							Completed	
310202101447000 EAO	23GG010 - P.R. No. 2023-04-015 - Purchase of Office Supplies & Consumables for use of Administrative Section, This Office	Administrative Section	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Apr-2023	N/A	27-Apr-2023	27-Apr-2023	28-Apr-2023	28-Apr-2023	04-May-2023	05-May-2023	05-May-2023	05-May-2023	22-May-23	24-May-23	Government of the Philippines (current year's budget)			79,555.00			76,310.00	N/A							Completed	
310204101121000 EAO	23GG011 - P.R. No. 2023-04-016 - Purchase of four (4) units Air Conditioning Unit for use of Various Sections, This Office	Administrative Section	No	Competitive Bidding	N/A	20-Apr-2023	N/A	05-May-2023	05-May-2023	04-May-2023	05-May-2023	09-May-2023	09-May-2023	09-May-2023	09-May-2023	16-May-23	19-May-23	Government of the Philippines (current year's budget)			276,950.00			274,940.00	1) COA 2) LGU 3) PCE	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23		Completed	
200000100017000	23GG012 - P.R. No. 2023-04-017 - Purchase of spareparts for use of various vehicles and equipment, This Office	Maintenance Section	No	Shopping 52 1(b)																													

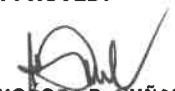
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation		Post Qual
300284181421808 LA-D	P.R. No. 2023-05-018 - Purchase of personal supplies for use of Administrative Section, this Office	Administrative Section	No	Shopping 52 (14) - Uniforms Contingency	N/A	N/A	N/A	09-Mar-2023	09-Mar-2023	10-Mar-2023	10-Mar-2023	24-Mar-2023	27-Mar-2023	27-Mar-2023	29-Mar-2023	17-Apr-23	19-Apr-23	Government of the Philippines (current year's budget)		49,790.00			47,140.00			N/A					Completed
Total Affected Budget of Procurement Activities																			346,366,836.68	12,894,379.88	1,449,361,638.68										
Total Contract Price of Procurement Activities Conducted																						343,256,861.47	12,230,346.54	1,275,826,834.77							
Total Savings (Total Affected Budget - Total Contract Price)																			1,366,622.99												

ONGOING PROCUREMENT ACTIVITIES																																		
	23GE0063 - Repair of Classrooms under Department of Education's CY 2023, Basic Ed. Fund (BEPF), Calhoun ES, Brgy. Oracion, Subang, Guimaras	Construction Section	No	Competitive Bidding	N/A	25-May-23	01-Jun-23	14-Jun-23	14-Jun-23	15-Jun-23	21-Jun-23					N/A	N/A	Government of the Philippines (current year's budget)	2,310,517.24		2,320,517.24	2,297,010.91		2,297,010.91	1) COA 2) MGO 3) MACAP 4) CCW 5) DepEd	25-May-23	25-May-23	25-May-23	25-May-23	25-May-23		Ongoing Procurement Process		
	23GE0066 - Repair of Classrooms under Department of Education's CY 2023, Basic Ed. Fund (BEPF), Hodelyn ES, Brgy. Hodelyn, Jordan, Guimaras	Construction Section	No	Competitive Bidding	18-May-23	25-May-23	01-Jun-23	14-Jun-23	14-Jun-23	15-Jun-23	21-Jun-23					N/A	N/A	Government of the Philippines (current year's budget)	7,847,099.03		7,847,099.03	7,784,313.58		7,784,313.58	1) COA 2) MGO 3) MACAP 4) CCW 5) DepEd	25-May-23	25-May-23	25-May-23	25-May-23	25-May-23		Ongoing Procurement Process		
	23GE0067 - Repair of Classrooms under Department of Education's CY 2023, Basic Ed. Fund (BEPF), Guimaras ES, Brgy. Guimaras, New Valencia, Guimaras	Construction Section	No	Competitive Bidding	N/A	25-May-23	01-Jun-23	14-Jun-23	14-Jun-23	15-Jun-23	21-Jun-23					N/A	N/A	Government of the Philippines (current year's budget)	2,212,624.55		2,212,624.55	2,188,025.54		2,188,025.54	1) COA 2) MGO 3) MACAP 4) CCW 5) DepEd	25-May-23	25-May-23	25-May-23	25-May-23	25-May-23		Ongoing Procurement Process		
	23GE0068 - Modified Standard DPWH-DepEd One (1) Storey Two (2) Classroom School Building, Tangar Primary School	Construction Section	No	Competitive Bidding	15-Jun-23	22-Jun-23	29-Jun-23									N/A	N/A	Government of the Philippines (current year's budget)	5,865,344.00		5,865,344.00	0.00			1) COA 2) MGO 3) MACAP 4) CCW 5) DepEd	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23		Ongoing Procurement Process		
	23GE0069 - Modified Standard DPWH-DepEd Two (2) Storey, Se (6) Classroom School Building, New Valencia Central School	Construction Section	No	Competitive Bidding	15-Jun-23	22-Jun-23	29-Jun-23									N/A	N/A	Government of the Philippines (current year's budget)	18,500.00		18,500.00	0.00			1) COA 2) MGO 3) MACAP 4) CCW 5) DepEd	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23		Ongoing Procurement Process		
	23GE0070 - Modified Standard DPWH-DepEd One (1) Storey Four (4) Classroom School Building, Guimaras Elementary School	Construction Section	No	Competitive Bidding	10-Jun-23	27-Jun-23										N/A	N/A	Government of the Philippines (current year's budget)	11,500,000.00		11,500,000.00	0.00			1) COA 2) MGO 3) MACAP 4) CCW 5) DepEd	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23		Ongoing Procurement Process		
	23GE0071 - Modified Standard DPWH-DepEd One (1) Storey Two (2) Classroom School Building, Calahog G Nueva Farm School	Construction Section	No	Competitive Bidding	20-Jun-23	27-Jun-23										N/A	N/A	Government of the Philippines (current year's budget)	7,116,007.00		7,116,007.00	0.00			1) COA 2) MGO 3) MACAP 4) CCW 5) DepEd	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23		Ongoing Procurement Process		
	23GE023 - P.R. No. 2023-06-017 - Purchase of spareparts for use of various vehicles, this Office	Maintenance Section	No	Competitive Bidding	N/A	22-Jun-23	N/A	29-Jun-23	29-Jun-23	30-Jun-23	30-Jun-23					N/A	N/A	Government of the Philippines (current year's budget)	60,996.00		60,996.00	58,575.00		58,575.00	N/A							Ongoing Procurement Process		
310101100916000 EAO & 310804101121000 EAO	23GE015 - P.R. No. 2023-04-014 - Purchase of Photocopier for use of Construction Section, this Office	Construction Section	No	Competitive Bidding	N/A	29-Apr-23	N/A	12-May-23	12-May-23	12-May-23	12-May-23	17-May-23	19-May-23	19-May-23	30-May-23			Government of the Philippines (current year's budget)	330,000.00	330,000.00		329,000.00	329,000.00		1) COA 2) LGU 3) PCE	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23		Ongoing Procurement Process		
310108101581000 EAO	23GE016 - P.R. No. 2023-04-019 - Purchase of Drone and DSLR Camera for use in this Office	Administrative Section	No	Competitive Bidding	N/A	17-May-23	N/A	30-May-23	30-May-23	31-May-23	31-May-23	05-Jun-23	06-Jun-23	07-Jun-23	07-Jun-23			Government of the Philippines (current year's budget)	333,161.00	333,161.00		332,361.00	332,361.00		1) COA 2) LGU 3) PCE	17-May-23	17-May-23	17-May-23	17-May-23	17-May-23		Ongoing Procurement Process		
200000100811000	23GE021 - P.R. No. 2023-06-025 - Calibration of various equipment of Planning & Design Section, this Office	Planning and Design Section	No	MP-53 B - Small Value Procurement	N/A	07-Jun-23	N/A	14-Jun-23	14-Jun-23	15-Jun-23	15-Jun-23	19-Jun-23	20-Jun-23	21-Jun-23	26-Jun-23			Government of the Philippines (current year's budget)	204,000.00	204,000.00		203,000.00	203,000.00		N/A							Ongoing Procurement Process		
200000100017000	23GE022 - P.R. No. 2023-06-023 - Purchase of Materials for use in Maintenance Activities along National Road, this District	Maintenance Section	No	Shopping 52 (10) - Regular Office Supplies and Equipment not available in PS	N/A	06-Jun-23	N/A	15-Jun-23	15-Jun-23	16-Jun-23	16-Jun-23	21-Jun-23	22-Jun-23	23-Jun-23	27-Jun-23			Government of the Philippines (current year's budget)	612,300.00	612,300.00		611,000.00	611,000.00		N/A							Ongoing Procurement Process		
Total																		Total Affected Budget of On-going Procurement Activities	38,410,548.82	1,479,461.00	36,941,087.82	13,803,886.05	3,415,961.00	32,127,825.05										

Prepared by:

MEREDITH L. CURTOM
BAC Secretariat

Recommended for Approval by:

FRANCISCA S. MALCON
BAC Chairperson

APPROVED:

RHODORA B. NUÑAL
Head of the Procuring Entity