

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Pest of ID	Pre-Bid Conf	Eligibility Check	Seal/Opening Bids	Bid Evaluation	Post Qual	Date of SAC 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 Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
300101200001000 PC	23010065 - Repair of Classrooms under Department of Education's CY 2023, Batac Ed. Fac. Fund (BEPF), Candon ES, Brgy. Candon, Marikina, Marikina	Construction Section	No	Competitive Bidding	N/A	25-05-2023	01-06-2023	14-06-2023	14-06-2023	15-06-2023	21-06-2023	29-06-2023	30-06-2023	07-09-2023	09-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,820,517.24	0.00	2,820,517.24	2,297,010.91	0.00	2,297,010.91	15-05-2023	25-05-2023	15-05-2023	25-05-2023	25-05-2023	25-05-2023	Completed
300101200001000 PC	23010066 - Repair of Classrooms under Department of Education's CY 2023, Batac Ed. Fac. Fund (BEPF), Marikina ES, Brgy. Marikina, Marikina, Marikina	Construction Section	No	Competitive Bidding	18-05-2023	21-05-2023	01-06-2023	14-06-2023	14-06-2023	15-06-2023	21-06-2023	29-06-2023	30-06-2023	07-09-2023	09-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,847,099.00	0.00	7,847,099.00	7,740,782.43	0.00	7,740,782.43	15-05-2023	25-05-2023	15-05-2023	25-05-2023	15-05-2023	25-05-2023	Completed
300101200001000 PC	23010067 - Repair of Classrooms under Department of Education's CY 2023, Batac Ed. Fac. Fund (BEPF), Marikina ES, Brgy. Marikina, Marikina, Marikina	Construction Section	No	Competitive Bidding	N/A	25-05-2023	01-06-2023	14-06-2023	14-06-2023	15-06-2023	21-06-2023	29-06-2023	30-06-2023	07-09-2023	09-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,212,625.55	0.00	2,212,625.55	2,188,023.56	0.00	2,188,023.56	15-05-2023	25-05-2023	15-05-2023	25-05-2023	15-05-2023	25-05-2023	Completed
300101200001000 PC	23010068 - Modified Standard DPWH-Dept of One (1) Storey Two (2) Classroom School Building, Tuguegarao Primary School	Construction Section	No	Competitive Bidding	15-06-2023	21-06-2023	25-06-2023	11-07-2023	11-07-2023	12-07-2023	19-07-2023	19-07-2023	19-07-2023	21-07-2023	26-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	8,866,364.00	0.00	8,866,364.00	8,826,322.24	0.00	8,826,322.24	22-06-2023	22-06-2023	22-06-2023	22-06-2023	22-06-2023	22-06-2023	Completed
300101200001000 PC	23010069 - Modified Standard DPWH-Dept of Two (2) Storey, Sta (3) Classroom School Building, Nueva Valencia Central School	Construction Section	No	Competitive Bidding	15-06-2023	21-06-2023	25-06-2023	11-07-2023	11-07-2023	12-07-2023	19-07-2023	19-07-2023	19-07-2023	21-07-2023	26-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	18,500,000.00	0.00	18,500,000.00	18,407,495.54	0.00	18,407,495.54	22-06-2023	22-06-2023	22-06-2023	22-06-2023	22-06-2023	22-06-2023	Completed
300101200001000 PC	23010070 - Modified Standard DPWH-Dept of One (1) Storey Four (4) Classroom School Building, Guevarra Elementary School	Construction Section	No	Competitive Bidding	20-06-2023	27-06-2023	04-07-2023	17-07-2023	17-07-2023	18-07-2023	21-07-2023	26-07-2023	27-07-2023	05-08-2023	04-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,500,000.00	0.00	11,500,000.00	11,442,537.60	0.00	11,442,537.60	27-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023	Completed
300101200001000 PC	23010071 - Modified Standard DPWH-Dept of One (1) Storey Two (2) Classroom School Building, Catalina G. Reyes Elementary School	Construction Section	No	Competitive Bidding	20-06-2023	27-06-2023	04-07-2023	17-07-2023	17-07-2023	18-07-2023	21-07-2023	26-07-2023	27-07-2023	05-08-2023	04-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,116,000.00	0.00	7,116,000.00	7,064,056.36	0.00	7,064,056.36	27-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023	Completed
300126107451000 PC	23010072 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Dr. Carlos G. Guevarra State Provincial Hospital Extension Building, San Miguel, Marikina, Marikina (Phase II)	Construction Section	No	Competitive Bidding	30-06-2023	06-09-2023	13-09-2023	15-09-2023	25-09-2023	26-09-2023	27-09-2023	29-09-2023	29-09-2023	05-10-2023	10-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	18,800,000.00	0.00	18,800,000.00	18,698,088.00	0.00	18,698,088.00	06-09-2023	06-09-2023	06-09-2023	06-09-2023	06-09-2023	29-09-2023	Completed
400900000005000 PC	23010073 - Rehabilitation of Paved Road - Improvement of Candon-Coron-Donacary Road, Barangay Coronado, Barangay Coronado, and Barangay San Antonio, Nueva Valencia, Marikina	Construction Section	No	Competitive Bidding	04-10-2023	11-10-2023	18-10-2023	11-10-2023	11-10-2023	01-11-2023	01-11-2023	09-11-2023	10-11-2023	21-11-2023	22-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	18,800,000.00	0.00	18,800,000.00	18,948,027.30	0.00	18,948,027.30	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-10-2023	Completed
400900000005000 PC	23010074 - Construction of Concrete Road - Construction of 8.8 km - Penabon Road, Marikina, Marikina	Construction Section	No	Competitive Bidding	04-10-2023	11-10-2023	18-10-2023	11-10-2023	11-10-2023	01-11-2023	01-11-2023	09-11-2023	10-11-2023	21-11-2023	22-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,730,000.00	0.00	7,730,000.00	7,570,927.43	0.00	7,570,927.43	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-10-2023	Completed
400900000005000 PC	23010075 - Construction of Concrete Road - Construction of 2.5 km to Suring Road, Barangay Suring, Marikina	Construction Section	No	Competitive Bidding	13-10-2023	18-10-2023	25-10-2023	06-11-2023	06-11-2023	07-11-2023	08-11-2023	10-11-2023	14-11-2023	21-11-2023	22-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,580,000.00	0.00	11,580,000.00	11,468,988.30	0.00	11,468,988.30	10-10-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023	Completed
400900000005000 PC	23010076 - Construction of Concrete Road - Construction of 2.5 km - Bantay Road, Barangay Bantay, Nueva Valencia, Marikina	Construction Section	No	Competitive Bidding	13-10-2023	18-10-2023	25-10-2023	06-11-2023	06-11-2023	07-11-2023	08-11-2023	10-11-2023	14-11-2023	21-11-2023	22-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	8,650,000.00	0.00	8,650,000.00	8,534,167.40	0.00	8,534,167.40	10-10-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023	Completed
-	24010018 - Construction of Road Water Protection Structure - at 500m. Locations along Bantay Road, Barangay Bantay, Nueva Valencia, Marikina - 0001-1720	Construction Section	Yes	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	77,155,900.00	0.00	77,155,900.00	0.00	0.00	0.00	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	Failed under Section 15.1 (a)
-	24010029 - Construction of Concrete Road - Construction of 1.5 km to Bantay Road, Brgy. Tining, Brgy. Bantay, Nueva Valencia, Marikina	Construction Section	Yes	Competitive Bidding	10-12-2023	19-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	29-12-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,790,000.00	0.00	11,790,000.00	0.00	0.00	0.00	19-12-2023	19-12-2023	19-12-2023	19-12-2023	19-12-2023	19-12-2023	Cancelled
310101090200000 EAO & 310304101121000 EAO	23061115 - P. R. No. 2023-04-018 - Purchase of Photocopy for use of Construction Section, this Office	Construction Section	No	Competitive Bidding	N/A	29-04-2023	N/A	12-05-2023	12-05-2023	15-05-2023	16-05-2023	17-05-2023	19-05-2023	19-05-2023	30-05-2023	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	280,000.00	0.00	58,000.00	329,000.00	0.00	329,000.00	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023	Completed
310101091501000 EAO	23061116 - P. R. No. 2023-04-019 - Purchase of Drone and DSR Camera for use in this Office	Administrative Section	No	Competitive Bidding	N/A	17-05-2023	N/A	30-05-2023	30-05-2023	31-05-2023	01-06-2023	05-06-2023	06-06-2023	07-06-2023	07-06-2023	22-06-2023	25-06-2023	Government of the Philippines (current year's budget)	888,180.00	0.00	333,161.80	882,861.00	0.00	882,861.00	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023	Completed
20000100021000	23061121 - P. R. No. 2023-06-023 - Callout of various equipment of Planning & Design Section, this Office	Planning and Design Section	No	RFQ-3 - Small Value Procurement	N/A	07-06-2023	N/A	14-06-2023	14-06-2023	15-06-2023	16-06-2023	19-06-2023	20-06-2023	21-06-2023	26-06-2023	10-07-2023	11-07-2023	Government of the Philippines (current year's budget)	204,000.00	0.00	204,000.00	208,000.00	0.00	208,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	23061123 - P. R. No. 2023-06-023 - Purchase of Material for use in Maintenance Activities along National Road, this District	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment as available in PS	N/A	08-06-2023	N/A	15-06-2023	15-06-2023	16-06-2023	16-06-2023	20-06-2023	21-06-2023	22-06-2023	23-06-2023	27-06-2023	27-06-2023	Government of the Philippines (current year's budget)	612,300.00	612,300.00	0.00	612,000.00	612,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	23061123 - P. R. No. 2023-06-023 - Purchase of Material for use in Maintenance Activities, this Office	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment as available in PS	N/A	22-06-2023	N/A	29-06-2023	29-06-2023	30-06-2023	05-07-2023	06-07-2023	07-07-2023	10-07-2023	12-07-2023	20-07-2023	21-07-2023	Government of the Philippines (current year's budget)	60,896.00	60,896.00	0.00	58,975.00	58,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010109147000 EAO	23061124 - P. R. No. 2023-06-026 - Purchase of Computer Supplies for use of Administrative Section, this Office	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment as available in PS	N/A	04-07-2023	N/A	11-07-2023	11-07-2023	07-11-2023	12-07-2023	12-07-2023	14-07-2023	14-07-2023	19-07-2023	24-07-2023	24-07-2023	Government of the Philippines (current year's budget)	581,400.00	0.00	581,400.00	578,200.00	0.00	578,200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	23061125 - P. R. No. 2023-06-029 - Purchase of Material for use in the repair and maintenance of National Road and Bridges, this District	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment as available in PS	N/A	04-07-2023	N/A	11-07-2023	11-07-2023	12-07-2023	12-07-2023	12-07-2023	14-07-2023	14-07-2023	19-07-2023	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	481,800.00	481,800.00	0.00	478,000.00	473,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	23061126 - P. R. No. 2023-06-029 - Purchase of Material for use in the repair and maintenance of National Road and Bridges, this District	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment as available in PS	N/A	07-07-2023	N/A	14-07-2023	14-07-2023	14-07-2023	17-07-2023	18-07-2023	19-07-2023	21-07-2023	01-08-2023	01-08-2023	02-08-2023	Government of the Philippines (current year's budget)	64,400.00	64,400.00	0.00	64,000.00	63,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010109150000 EAO	23061127 - P. R. No. 2023-07-006 - Purchase of Computer Supplies and Office Supplies for use of Planning and Design Section, this Office	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment as available in PS	N/A	20-07-2023	N/A	04-08-2023	04-08-2023	04-08-2023	07-08-2023	08-08-2023	09-08-2023	11-08-2023	15-08-2023	08-09-2023	10-09-2023	Government of the Philippines (current year's budget)	776,700.00	0.00	776,700.00	772,850.00	0.00	772,850.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	23061128 - P. R. No. 2023-07-031 - Purchase of Material for use in Maintenance Activities, this Office	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment as available in PS	N/A	05-08-2023	N/A	10-08-2023	10-08-2023	10-08-2023	11-08-2023	14-08-2023	15-08-2023	17-08-2023	21-08-2023	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	587,850.00	587,850.00	0.00	586,500.00	586,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010109150000 EAO	23061129 - P. R. No. 2023-07-032 - Purchase of Electrical Supplies for use in Administrative Section, this Office	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment as available in PS	N/A	05-08-2023	N/A	10-08-2023	10-08-2023	10-08-2023	11-08-2023	14-08-2023	15-08-2023	17-08-2023	21-08-2023	29-08-2023	29-08-2023	Government of the Philippines (current year's budget)	173,800.00	0.00	173,800.00	173,715.00	0.00	173,715.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010109150000 EAO	23061130 - P. R. No. 2023-07-033 - Purchase of Computer Supplies for use of Planning & Design Section, this Office	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment as available in PS	N/A	14-08-2023	N/A	21-08-2023	21-08-2023	21-08-2023	21-08-2023	21-08-2023	29-08-2023	30-08-2023	05-09-2023	29-09-2023	02-10-2023	Government of the Philippines (current year's budget)	118,310.00	0.00	118,310.00	118,700.00	0.00	118,700.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	23061131 - P. R. No. 2023-08-034 - Purchase of Refurbished Traffic Poles for use in Maintenance Activities, this Office	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment as available in PS	N/A	14-09-2023	N/A	21-09-2023	21-09-2023	22-09-2023	28-09-2023	29-09-2023	30-09-2023	30-09-2023	05-09-2023	14-09-2023	18-09-2023	Government of the Philippines (current year's budget)	806,150.00	806,150.00	0.00	804,300.00	804,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010109150000 EAO	23061132																														

Total Allotted Budget of Procurement Activities	238,948,395.82	6,812,443.00	238,116,098.82		
Total Contract Prices of Procurement Activities (continued)				126,776,706.87	5,809,125.00
Total Savings (Total Allotted Budget - Total Contract Price)	80,176,334.89			126,870,195.17	

PMR FY 2023 2nd Sem, Guimaras DEO

Procurement Monitoring Report as of 12/31/2023

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	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
	2464007 - Construction of Concrete Road Construction of Guimaras Agricultural Road (Palafox) Barangay Guimaras, San Lorenzo and Barangay Aguirre, San Lorenzo, Guimaras	Construction Section	Yes	Competitive Bidding	18-12-2023	19-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,780,000.00	0.00	10,780,000.00	0.00	0.00	0.00	1 COA 2 BGO 3 PMAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	Ongoing Procurement Process	
	2464003 - Construction of Concrete Road - Construction of Lungsod to Cansong Road, Barangay Maabog, Jordon, Guimaras	Construction Section	Yes	Competitive Bidding	18-12-2023	19-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,680,000.00	0.00	15,680,000.00	0.00	0.00	0.00	1 COA 2 BGO 3 PMAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	Ongoing Procurement Process	
	2464009 - Construction of Concrete Road - Construction of JCS Guimaras-Capitol Road, San Lorenzo, Barangay Palafox, San Lorenzo, Guimaras	Construction Section	Yes	Competitive Bidding	18-12-2023	19-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	0.00	0.00	0.00	1 COA 2 BGO 3 PMAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	Ongoing Procurement Process	
	2464011 - Construction of Concrete Road - Construction of Barangay Maabog to JCS Building, Barangay Maabog Road, Jordon, Guimaras	Construction Section	Yes	Competitive Bidding	18-12-2023	19-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	0.00	0.00	0.00	1 COA 2 BGO 3 PMAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	Ongoing Procurement Process	
	2464017 - Rehabilitation/Repair of Bridge - Rehabilitation of Bridge over the River, Barangay Maabog, Jordon, Guimaras	Construction Section	Yes	Competitive Bidding	18-12-2023	19-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,740,000.00	0.00	11,740,000.00	0.00	0.00	0.00	1 COA 2 BGO 3 PMAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	Ongoing Procurement Process	
100000100001000	2360141 - P.R. No. 2023-11-053 Purchase of Office and Landline for use of various offices and equipment, this Office	Administrative Section	No	Competitive Bidding	N/A	06-12-2023	N/A	19-12-2023	19-12-2023	19-12-2023	21-12-2023	21-12-2023	22-12-2023	22-12-2023	27-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	305,998.00	305,998.00	0.00	305,998.00	305,998.00	0.00	1 COA 2 BGO 3 PMAP	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023	Ongoing Procurement Process
409000000140001	2360144 - P.R. No. 2023-11-054 Purchase of Laptop and Desktop Computer (Laptop) and Application Software (MS Office) for use of Planning & Design Section, this Office	Planning and Design Section	No	Competitive Bidding	N/A	07-12-2023	14-12-2023	27-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,575,790.00	0.00	1,575,790.00	1,575,790.00	0.00	1,575,790.00	1 COA 2 BGO 3 PMAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	Ongoing Procurement Process
200000100004000	2360145 - P.R. No. 2023-11-055 Purchase of Office Supplies and Equipment for use of Planning & Design Section, this Office	Planning and Design Section	No	Shopping 52 (b) - Regular Office Supplies and Equipment not available in PM	N/A	06-12-2023	N/A	15-12-2023	15-12-2023	15-12-2023	18-12-2023	18-12-2023	21-12-2023	27-12-2023	28-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	50,680.00	0.00	50,680.00	50,680.00	0.00	50,680.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
330101010000000	2360146 - P.R. No. 2023-11-056 Purchase of Landline and Office Supplies and Equipment for use of Administrative Section, this Office	Administrative Section	No	Shopping 52 (b) - Regular Office Supplies and Equipment not available in PM	N/A	06-12-2023	N/A	15-12-2023	15-12-2023	15-12-2023	18-12-2023	18-12-2023	21-12-2023	27-12-2023	28-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	170,515.00	0.00	170,515.00	168,575.00	0.00	168,575.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
330101010000000	2360147 - P.R. No. 2023-11-057 Purchase of Hardware Supplies for use of Administrative Section, this Office	Administrative Section	No	Shopping 52 (b) - Regular Office Supplies and Equipment not available in PM	N/A	06-12-2023	N/A	15-12-2023	15-12-2023	15-12-2023	18-12-2023	18-12-2023	21-12-2023	27-12-2023	28-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,381.00	0.00	96,381.00	96,135.00	0.00	96,135.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
330101010000000	2360148 - P.R. No. 2023-11-058 Purchase of Vehicle, Company and Landline Supplies for use of Quality Assurance Section, this Office	Quality Assurance Section	No	Shopping 52 (b) - Regular Office Supplies and Equipment not available in PM	N/A	14-12-2023	N/A	21-12-2023	21-12-2023	22-12-2023	22-12-2023	22-12-2023	27-12-2023	28-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	91,150.00	0.00	91,150.00	89,660.00	0.00	89,660.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
200000100001000	2360149 - P.R. No. 2023-11-059 Purchase of Batteries and accessories for use of various equipment and service vehicles and repair and maintenance of National Road, this Office	Maintenance Section	No	Shopping 52 (b) - Regular Office Supplies and Equipment not available in PM	N/A	18-12-2023	N/A	27-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	278,800.00	278,800.00	0.00	278,800.00	278,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
200000100001000	2360150 - P.R. No. 2023-11-058 Purchase of Multi-Function Inkjet Printer, A4, for use of Maintenance Section, this Office	Maintenance Section	No	Shopping 52 (b) - Regular Office Supplies and Equipment not available in PM	N/A	19-12-2023	N/A	27-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	85,000.00	85,000.00	0.00	85,000.00	85,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
200000100017000	P.R. No. 2023-11-049 Purchase of office supplies for use of Maintenance Section, this Office	Maintenance Section	No	Shopping 52 (b) - Regular Office Supplies and Equipment not available in PM	N/A	N/A	N/A	29-11-2023	29-11-2023	30-11-2023	11-12-2023	12-12-2023	18-12-2023	28-12-2023	27-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	47,190.00	47,190.00	0.00	45,438.00	45,438.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
200000100017000	P.R. No. 2023-11-050 Purchase of gasoline, kerosene and electric kerosene heater for use of various equipment and service vehicles and repair and maintenance of National Road, this Office	Maintenance Section	No	Shopping 52 (b) - Regular Office Supplies and Equipment not available in PM	N/A	N/A	N/A	29-11-2023	29-11-2023	30-11-2023	11-12-2023	12-12-2023	18-12-2023	28-12-2023	27-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	26,720.00	26,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	2464015 - Consulting Services for the Conduct of Geotechnical Investigation of the following projects, to wit: 1. Construction of Road Slope Protection Structure - at Specific Locations along Guimaras-Capitol Road (1000m to 1400m) - 1000m to 1200m 2. Construction of Drainage Structure along Road - at Specific Locations along Guimaras-Capitol Road (1000m to 1400m) - 1000m to 1200m 3. Construction of Flood Control at 600m to 800m along Road - at Specific Locations along Guimaras-Capitol Road (1000m to 1400m) - 1000m to 1200m 4. Construction of Flood Control at 600m to 800m along Road - at Specific Locations along Guimaras-Capitol Road (1000m to 1400m) - 1000m to 1200m 5. Construction of Flood Control at 600m to 800m along Road - at Specific Locations along Guimaras-Capitol Road (1000m to 1400m) - 1000m to 1200m 6. Construction of Flood Control at 600m to 800m along Road - at Specific Locations along Guimaras-Capitol Road (1000m to 1400m) - 1000m to 1200m 7. Construction of Flood Control at 600m to 800m along Road - at Specific Locations along Guimaras-Capitol Road (1000m to 1400m) - 1000m to 1200m 8. Construction of Flood Control at 600m to 800m along Road - at Specific Locations along Guimaras-Capitol Road (1000m to 1400m) - 1000m to 1200m 9. Construction of Flood Control at 600m to 800m along Road - at Specific Locations along Guimaras-Capitol Road (1000m to 1400m) - 1000m to 1200m 10. Construction of Flood Control at 600m to 800m along Road - at Specific Locations along Guimaras-Capitol Road (1000m to 1400m) - 1000m to 1200m	Planning and Design Section	Yes	Competitive Bidding	N/A	22-11-2023	19-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
Total Approved Budget of Ongoing Procurement Activities												367,875,195.02	741,978.00	156,407,217.51	494,740,604.95	735,673.00	494,005,931.95															

Prepared by:

MEREDITH L. CURTOM
BAC Secretariat

Recommended for Approval by:

MAE C. TABIANO
BAC Chairperson

APPROVED:

RANDOLFO A. MELOSANTOS
Head of the Procuring Entity