

Procurement Monitoring Report as of June 30, 2025

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)			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	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300226117072000	Construction of Multi-Purpose Building in Bantayanon, Municipality of Calatrava, Negros Occidental	Construction Section	Yes	Competitive Bidding	20-09-2024	28-09-2024	04-10-2024	18-10-2024	18-10-2024	25-10-2024	06-11-2024	07-11-2024	17-02-2025	27-02-2025	28-02-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,493.84		4,900,493.84	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Philippine Institute of Environmental Planners (PIEP)	28-09-2024	28-09-2024	28-09-2024	28-09-2024	28-09-2024		Completed
300226117080000	Construction of Multi-Purpose Building, Bantayanon, Municipality of Calatrava, Negros Occidental	Construction Section	Yes	Competitive Bidding	20-09-2024	28-09-2024	04-10-2024	18-10-2024	18-10-2024	25-10-2024	06-11-2024	07-11-2024	17-02-2025	27-02-2025	28-02-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,903,054.70		4,903,054.70	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Philippine Institute of Environmental Planners (PIEP)	28-09-2024	28-09-2024	28-09-2024	28-09-2024	28-09-2024		Completed
310104100820000	Reconstruction to Concrete Pavement along Bacoled-Murcia-05 Benedicto-Sn Carlos City Rd (5004276/R) - K0070 + 332 - K0070 + 027	Construction Section	Yes	Competitive Bidding	20-09-2024	28-09-2024	04-10-2024	18-10-2024	18-10-2024	25-10-2024	06-11-2024	07-11-2024	17-02-2025	27-02-2025	28-02-2025			Government of the Philippines (current year's budget)	11,226,810.00		11,226,810.00	11,114,020.29		11,114,020.29	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Philippine Institute of Environmental Planners (PIEP)	28-09-2024	28-09-2024	28-09-2024	28-09-2024	28-09-2024		Completed
310104100827000	Reconstruction to Concrete Pavement along Bacoled-Murcia-05 Benedicto-Sn Carlos City Rd (5004276/R) - K0076 + 000 - K0077 + 000	Construction Section	Yes	Competitive Bidding	20-09-2024	28-09-2024	04-10-2024	18-10-2024	18-10-2024	25-10-2024	06-11-2024	07-11-2024	17-02-2025	27-02-2025	28-02-2025			Government of the Philippines (current year's budget)	22,878,220.00		22,878,220.00	22,649,041.30		22,649,041.30	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Philippine Institute of Environmental Planners (PIEP)	28-09-2024	28-09-2024	28-09-2024	28-09-2024	28-09-2024		Completed
310104100482000	Reconstruction to Concrete Pavement along Bacoled-Murcia-05 Benedicto-Sn Carlos City Rd (5004276/R) - K0077 + 000 - K0078 + 000	Construction Section	Yes	Competitive Bidding	20-09-2024	28-09-2024	04-10-2024	18-10-2024	18-10-2024	25-10-2024	06-11-2024	07-11-2024	17-02-2025	27-02-2025	19-03-2025			Government of the Philippines (current year's budget)	22,855,060.00		22,855,060.00	22,626,471.35		22,626,471.35	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Philippine Institute of Environmental Planners (PIEP)	28-09-2024	28-09-2024	28-09-2024	28-09-2024	28-09-2024		Completed
310201101520000	Road Widening along Bacoled North Rd (500425N/R) - K0135 + 898 - K0139 + 053	Construction Section	Yes	Competitive Bidding	20-09-2024	28-09-2024	04-10-2024	18-10-2024	18-10-2024	25-10-2024	06-11-2024	07-11-2024	18-03-2025	25-03-2025	26-03-2025			Government of the Philippines (current year's budget)	101,994,265.00		101,994,265.00	100,886,247.12		100,886,247.12	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Philippine Institute of Environmental Planners (PIEP)	28-09-2024	28-09-2024	28-09-2024	28-09-2024	28-09-2024		Completed
300226117092000	Construction of Multi-Purpose Building, Bantayanon, Municipality of Escalante City, Negros Occidental	Construction Section	Yes	Competitive Bidding	10-10-2024	17-10-2024	24-10-2024	07-11-2024	07-11-2024	14-11-2024	26-11-2024	27-11-2024	17-02-2025	27-02-2025	28-02-2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,129.01		4,940,129.01	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Philippine Green Building Council (PGBC)	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024		Completed
310104100820000	Reconstruction to Concrete Pavement along Bacoled-Murcia-05 Benedicto-Sn Carlos City Rd (5004276/R) - K0078 + 000 - K0079 + 000	Construction Section	Yes	Competitive Bidding	10-10-2024	17-10-2024	24-10-2024	07-11-2024	07-11-2024	14-11-2024	26-11-2024	27-11-2024	27-02-2025	07-03-2025	10-03-2025			Government of the Philippines (current year's budget)	22,405,370.00		22,405,370.00	22,181,316.30		22,181,316.30	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Philippine Green Building Council (PGBC)	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024		Completed
310104100830000	Reconstruction to Concrete Pavement along Bacoled-Murcia-05 Benedicto-Sn Carlos City Rd (5004276/R) - K0079 + 000 - K0080 + 000	Construction Section	Yes	Competitive Bidding	10-10-2024	17-10-2024	24-10-2024	07-11-2024	07-11-2024	14-11-2024	26-11-2024	27-11-2024	18-03-2025	25-03-2025	26-03-2025			Government of the Philippines (current year's budget)	22,146,750.00		22,146,750.00	22,113,951.44		22,113,951.44	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Philippine Green Building Council (PGBC)	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024		Completed
310104100831000	Reconstruction to Concrete Pavement along Bacoled-Murcia-05 Benedicto-Sn Carlos City Rd (5004276/R) - K0080 + 000 - K0080 + 331	Construction Section	Yes	Competitive Bidding	10-10-2024	17-10-2024	24-10-2024	07-11-2024	07-11-2024	14-11-2024	26-11-2024	27-11-2024	17-02-2025	27-02-2025	28-02-2025			Government of the Philippines (current year's budget)	7,822,290.00		7,822,290.00	7,809,066.49		7,809,066.49	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Philippine Green Building Council (PGBC)	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024		Completed
310107100720000	Rehabilitation/ Reconstruction of Road with Slips, Slope Collapse, and Landslide - Primary Roads, Bacoled North Rd. - K0099 + 598 - K0099 + 710	Construction Section	Yes	Competitive Bidding	10-10-2024	17-10-2024	24-10-2024	07-11-2024	07-11-2024	14-11-2024	26-11-2024	09-12-2024	24-02-2025	06-03-2025	07-03-2025			Government of the Philippines (current year's budget)	33,775,000.00		33,775,000.00	33,750,981.64		33,750,981.64	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Philippine Green Building Council (PGBC)	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024		Completed
310102102192000	Preventive Maintenance of Road: Asphalt Overlay along Jct Nati Rd Sagay-Bato-Dan Marcelo-Balea Jct Rd (500426N/R) - K0105 + 367 - K0105 + 875	Construction Section	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	26-12-2024	18-03-2025	25-03-2025	26-03-2025			Government of the Philippines (current year's budget)	13,220,500.00		13,220,500.00	13,008,231.64		13,008,231.64	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
310104100820000	Reconstruction to Concrete Pavement along Bacoled-Murcia-05 Benedicto-Sn Carlos City Rd (5004276/R) - K0075 + 183 - K0076 + 000	Construction Section	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	26-12-2024	18-03-2025	25-03-2025	26-03-2025			Government of the Philippines (current year's budget)	18,769,250.00		18,769,250.00	18,580,694.32		18,580,694.32	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
310105101299000	Reconstruction to Concrete Pavement along Jct Nati Rd Sagay-Bato-Dan Marcelo-Balea Jct Rd (500426N/R) - K0103(+ 424) - K0103(+ 543), K0105+475 - K0106+132, K0106+481 - K0107+027	Construction Section	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	26-12-2024	18-03-2025	25-03-2025	26-03-2025			Government of the Philippines (current year's budget)	20,466,605.00		20,466,605.00	20,262,019.98		20,262,019.98	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
310106101250000	Reconstruction to Concrete Pavement along Stop Aguinid-Bugang Rd (500395N/R) - K0111 + 781 - K0111 + 900, K0116 + 581 - K0116 + 642, K0121 + 306 - K0121 + 627, K0123 + 000 - K0123 + 569	Construction Section	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	26-12-2024	17-02-2025	27-02-2025	28-02-2025			Government of the Philippines (current year's budget)	25,587,825.00		25,587,825.00	25,004,938.34		25,004,938.34	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed
310107100720000	Rehabilitation/ Reconstruction of Road with Slips, Slope Collapse, and Landslide - Primary Roads, Bacoled-Murcia-05 Benedicto-Sn Carlos City Rd. - K0069 + 092 - K0069 + 157	Construction Section	Yes	Competitive Bidding	21-11-2024	28-11-2024	05-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	26-12-2024	17-02-202																			

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	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
310201010591000	Road Widening along Bacolod North Rd (500425NR) - K0092 + (-20) - K0092 + (-175), K0093 + 085 - K0093 + 095, K0093 + 169 - K0093 + 175, K0093 + 298 - K0093 + 339, K0093 + 357 - K0093 + 365	Construction Section	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	20-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	17-02-2025	27-02-2025	28-02-2025			Government of the Philippines (current year's budget)	22,287,320.00			22,287,320.00			21,756,629.50	21,756,629.50	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Center for National Budget Legislation (CNBL)	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
310204010305000	Escalante City Circumferential Road, Negros Occidental	Construction Section	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	20-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	17-02-2025	27-02-2025	28-02-2025			Government of the Philippines (current year's budget)	26,600,000.00			26,600,000.00			26,210,924.86	26,210,924.86	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Center for National Budget Legislation (CNBL)	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
310201010307000	Road Widening along Bacolod-Munro-05 Benedito-Sn Carlos City Rd (500427NR) - K0082 + 700 - K0083 + 000, K0083 + 544 - K0083 + 714	Construction Section	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	20-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	27-02-2025	07-03-2025	10-03-2025			Government of the Philippines (current year's budget)	14,240,115.00			14,240,115.00			14,096,161.51	14,096,161.51	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Center for National Budget Legislation (CNBL)	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
310105010300000	Reconstruction to Concrete Pavement along At Nati Rd Sagay-Bato-Dan-Marcelo-Bales At Rd (500426NR) K0107+045 - K0107+774	Construction Section	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	20-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	18-03-2025	25-03-2025	26-03-2025			Government of the Philippines (current year's budget)	17,204,985.00			17,204,985.00			17,149,796.94	17,149,796.94	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Center for National Budget Legislation (CNBL)	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
300220110709000	Construction of Multi-Purpose Building, Barangay Dan-ay, Escalante City, Negros Occidental	Construction Section	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	20-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	17-02-2025	27-02-2025	28-02-2025			Government of the Philippines (current year's budget)	4,950,000.00			4,950,000.00			4,900,500.72	4,900,500.72	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Center for National Budget Legislation (CNBL)	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
300220110709000	Construction of Multi-Purpose Building, Barangay Tamlang, Escalante City, Negros Occidental	Construction Section	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	20-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	17-02-2025	27-02-2025	28-02-2025			Government of the Philippines (current year's budget)	4,950,000.00			4,950,000.00			4,935,761.13	4,935,761.13	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Center for National Budget Legislation (CNBL)	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
300220110709000	Construction of Multi-Purpose Building, Barangay Buenavista, Escalante City, Negros Occidental	Construction Section	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	20-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	17-02-2025	27-02-2025	28-02-2025			Government of the Philippines (current year's budget)	4,950,000.00			4,950,000.00			4,934,904.32	4,934,904.32	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Center for National Budget Legislation (CNBL)	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
310101010315000	Construction of Flood Control Structure of Magbabay River (Segment 1), along Bacolod North Rd, San Carlos City, Negros Occidental	Construction Section	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	20-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024	27-02-2025	07-03-2025	10-03-2025			Government of the Philippines (current year's budget)	95,500,000.00			95,500,000.00			95,528,981.50	95,528,981.50	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Center for National Budget Legislation (CNBL)	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
310105010304000	Reconstruction to Concrete Pavement along At Nati Rd Sagay-Bato-Dan-ay-Marcelo-Bales At Rd (500426NR) - K0109+275 - K0109+560, K0109+703 - K0109+737, K0111+360 - K0111+559, K0111+610 - K0111+736	Construction Section	No	Competitive Bidding	18-02-2025	25-02-2025	04-03-2025	18-03-2025	18-03-2025	18-03-2025	20-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025			Government of the Philippines (current year's budget)	25,264,665.00			25,264,665.00			24,986,758.56	24,986,758.56	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Philippine Center for Investigative Journalism (PCIJ)	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025		Completed
310107010702000	Rehabilitation/ Reconstruction of Road with Slope Collapse, and Landslide - Primary Road, Bacolod-Munro-05 Benedito-Sn Carlos City Rd. - K0093 + 150 - K0093 + 185	Construction Section	No	Competitive Bidding	18-02-2025	25-02-2025	04-03-2025	18-03-2025	18-03-2025	18-03-2025	20-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025			Government of the Philippines (current year's budget)	4,825,000.00			4,825,000.00			4,774,839.85	4,774,839.85	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Philippine Center for Investigative Journalism (PCIJ)	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025		Completed
310107010702000	Rehabilitation/ Reconstruction of Roads with Slope Collapse, and Landslide - Primary Road, Bacolod-Munro-05 Benedito-Sn Carlos City Rd. K0061+067 - K0061+082	Construction Section	No	Competitive Bidding	18-02-2025	25-02-2025	04-03-2025	18-03-2025	18-03-2025	18-03-2025	20-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025			Government of the Philippines (current year's budget)	2,895,000.00			2,895,000.00			2,883,910.92	2,883,910.92	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Philippine Center for Investigative Journalism (PCIJ)	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025		Completed
310201010305000	Road Widening along Bacolod-Munro-05 Benedito-Sn Carlos City Rd (500427NR) - K0081 + 082 - K0081 + 279, K0081 + 320 - K0081 + 353, K0082 + 479 - K0082 + 609	Construction Section	No	Competitive Bidding	18-02-2025	25-02-2025	04-03-2025	18-03-2025	18-03-2025	18-03-2025	20-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025			Government of the Philippines (current year's budget)	13,423,150.00			13,423,150.00			13,288,918.50	13,288,918.50	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Philippine Center for Investigative Journalism (PCIJ)	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025		Completed
310201010306000	Road Widening along Bacolod-Munro-05 Benedito-Sn Carlos City Rd (500427NR) - K0066 + 640 - K0067 + 000, K0067 + 873 - K0068 + 101	Construction Section	No	Competitive Bidding	18-02-2025	25-02-2025	04-03-2025	18-03-2025	18-03-2025	18-03-2025	20-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025			Government of the Philippines (current year's budget)	19,926,285.00			19,926,285.00			19,726,879.15	19,726,879.15	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Philippine Center for Investigative Journalism (PCIJ)	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025		Completed
300221010728000	Construction of Road, Barangay Codood to Barangay Quezon, San Carlos City, Negros Occidental	Construction Section	No	Competitive Bidding	18-02-2025	25-02-2025	04-03-2025	18-03-2025	18-03-2025	18-03-2025	20-03-2025	24-03-2025	25-03-2025	26-03-2025	27-03-2025			Government of the Philippines (current year's budget)	19,800,000.00			19,800,000.00			19,595,595.60	19,595,595.60	1. Commission on Audit (COA) 2. Philippine Constructors Association, Inc. (PCA) 3. Philippine Center for Investigative Journalism (PCIJ)	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025		Completed
300220110704000	Construction of Multi-Purpose Building, Barangay Mabini, Escalante City, Negros Occidental	Construction Section	No	Competitive Bidding	18-02-2025	25-02-2025	04-03-20																											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
300116201297000	Concrete of Jct. National Road to Purok Agpitasang, Brgy. Rapa Rapa, Don Salvador Benedicto, Negros Occidental	Construction Section	No	Competitive Bidding	08-04-2025	16-04-2025	23-04-2025	07-05-2025	07-05-2025	15-05-2025	26-05-2025	27-05-2025	09-06-2025	18-06-2025	19-06-2025		Government of the Philippines (current year's budget)	15,900,000.00		15,900,000.00	15,815,965.92	15,815,965.92	1. Commission on Audit (COA) 2. National Contractors Association of the Philippines (NCAP) 3. Affiliated Network for Social Accountability – East Asia and the Pacific Foundation, Inc. 4. Department of Agriculture - Regional Field Office VI (DA-RFO-6)	20-03-2025	20-03-2025	20-03-2025	20-03-2025	20-03-2025		Completed	
300221107297000	Construction of JNCT National Road Calighan to Agpitasang Barangay Rapa Road, Don Salvador Benedicto, Negros Occidental	Construction Section	No	Competitive Bidding	13-03-2025	20-03-2025	27-03-2025	10-04-2025	10-04-2025	17-04-2025	29-04-2025	02-05-2025	21-05-2025	30-05-2025	06-02-2025		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,862,833.24	9,862,833.24	1. Commission on Audit (COA) 2. National Contractors Association of the Philippines (NCAP) 3. Affiliated Network for Social Accountability – East Asia and the Pacific Foundation, Inc.	20-03-2025	20-03-2025	20-03-2025	20-03-2025	20-03-2025		Completed	
300221107294000	Construction of Road, Barangay Rapa, Salvador Benedicto, Negros Occidental	Construction Section	No	Competitive Bidding	08-04-2025	16-04-2025	23-04-2025	07-05-2025	07-05-2025	15-05-2025	26-05-2025	27-05-2025	09-06-2025	18-06-2025	19-06-2025		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,633,317.42	9,633,317.42	1. Commission on Audit (COA) 2. National Contractors Association of the Philippines (NCAP) 3. Affiliated Network for Social Accountability – East Asia and the Pacific Foundation, Inc.	20-03-2025	20-03-2025	20-03-2025	20-03-2025	20-03-2025		Completed	
300221107299000	Construction of Road, Barangay Kumaliskin, Salvador Benedicto, Negros Occidental	Construction Section	No	Competitive Bidding	13-03-2025	20-03-2025	27-03-2025	10-04-2025	10-04-2025	17-04-2025	29-04-2025	02-05-2025	21-05-2025	02-06-2025	09-06-2025		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,808,064.56	9,808,064.56	1. Commission on Audit (COA) 2. National Contractors Association of the Philippines (NCAP) 3. Affiliated Network for Social Accountability – East Asia and the Pacific Foundation, Inc.	20-03-2025	20-03-2025	20-03-2025	20-03-2025	20-03-2025		Completed	
310201101533000	Road Widening along Bascol North Rd - K0100 + 133 - K0361 + 119	Construction Section	No	Competitive Bidding	08-04-2025	16-04-2025	23-04-2025	07-05-2025	07-05-2025	15-05-2025	26-05-2025	27-05-2025	09-06-2025	18-06-2025	19-06-2025		Government of the Philippines (current year's budget)	22,599,000.00		22,599,000.00	22,432,962.36	22,432,962.36	1. Commission on Audit (COA) 2. National Contractors Association of the Philippines (NCAP) 3. Affiliated Network for Social Accountability – East Asia and the Pacific Foundation, Inc.	20-03-2025	20-03-2025	20-03-2025	20-03-2025	20-03-2025		Completed	
300234100295000	Construction of Flood Control Structures at Katigalan Creek, along Bascol North Rd (S00425NR), San Carlos City, Negros Occidental	Construction Section	No	Competitive Bidding	13-03-2025	20-03-2025	27-03-2025	10-04-2025	10-04-2025	17-04-2025	31-05-2025	02-06-2025	11-06-2025	20-06-2025	23-06-2025		Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	72,010,395.12	72,010,395.12	1. Commission on Audit (COA) 2. National Contractors Association of the Philippines (NCAP) 3. Affiliated Network for Social Accountability – East Asia and the Pacific Foundation, Inc.	20-03-2025	20-03-2025	20-03-2025	20-03-2025	20-03-2025		Completed	
200000100030000	Repair/Maintenance of Palasgas River Retention 2, Brgy. 1, San Carlos City, Negros Occidental	Maintenance Section	No	Competitive Bidding	27-03-2025	03-04-2025	10-04-2025	24-04-2025	24-04-2025	30-04-2025	09-05-2025	13-05-2025	21-05-2025	30-05-2025	06-02-2025		Government of the Philippines (current year's budget)	3,059,000.00	3,094,000.00		3,059,000.83	3,059,000.83	1. Commission on Audit (COA) 2. National Contractors Association of the Philippines (NCAP) 3. Crimes and Corruption Watch (CCW) International, Inc. (CCWI)	03-04-2025	03-04-2025	03-04-2025	03-04-2025	03-04-2025		Completed	
300221107292000	Construction of Road, Barangay Masasiao to Barangay Hilubang, Calatrava, Negros Occidental	Construction Section	No	Competitive Bidding	27-03-2025	03-04-2025	10-04-2025	24-04-2025	24-04-2025	30-04-2025	09-05-2025	13-05-2025	21-05-2025	30-05-2025	06-02-2025		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,859,701.99	9,859,701.99	1. Commission on Audit (COA) 2. National Contractors Association of the Philippines (NCAP) 3. Crimes and Corruption Watch (CCW) International, Inc. (CCWI)	03-04-2025	03-04-2025	03-04-2025	03-04-2025	03-04-2025		Completed	
300221107293000	Construction of Road, Barangay Masasiao to Barangay Winasawan, Calatrava, Negros Occidental	Construction Section	No	Competitive Bidding	27-03-2025	03-04-2025	10-04-2025	24-04-2025	24-04-2025	30-04-2025	09-05-2025	13-05-2025	21-05-2025	30-05-2025	06-02-2025		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,790,070.59	9,790,070.59	1. Commission on Audit (COA) 2. National Contractors Association of the Philippines (NCAP) 3. Crimes and Corruption Watch (CCW) International, Inc. (CCWI)	03-04-2025	03-04-2025	03-04-2025	03-04-2025	03-04-2025		Completed	
300221107290000	Construction of Road, Barangay Masasiao to Barangay Camayusan, Calatrava, Negros Occidental	Construction Section	No	Competitive Bidding	27-03-2025	03-04-2025	10-04-2025	24-04-2025	24-04-2025	30-04-2025	09-05-2025	13-05-2025	21-05-2025	30-05-2025	06-02-2025		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,793,174.23	9,793,174.23	1. Commission on Audit (COA) 2. National Contractors Association of the Philippines (NCAP) 3. Crimes and Corruption Watch (CCW) International, Inc. (CCWI)	03-04-2025	03-04-2025	03-04-2025	03-04-2025	03-04-2025		Completed	
310102102184000	Preventive Maintenance of Road: Asphalt Overlay along Jct. Hill Rd Sagay-Rapa Drainay Maricao Bula Jct Rd (S00402NR) - K0203 + 083 - K0204 + 000, K0112 + 000 - K0134 + 000, K0121 + 435 - K0122 + 106	Construction Section	No	Competitive Bidding	27-03-2025	03-04-2025	10-04-2025	24-04-2025	24-04-2025	30-04-2025	09-05-2025	13-05-2025	21-05-2025	30-05-2025	06-02-2025		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,296,217.19	96,296,217.19	1. Commission on Audit (COA) 2. National Contractors Association of the Philippines (NCAP) 3. Crimes and Corruption Watch (CCW) International, Inc. (CCWI)	03-04-2025	03-04-2025	03-04-2025	03-04-2025	03-04-2025		Completed	
310109101671000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - along Stop Aguinido - Bugang Rd - K0111 + 847 - K0111 + 907	Construction Section	No	Competitive Bidding	27-03-2025	03-04-2025	10-04-2025	24-04-2025	24-04-2025	30-04-2025	09-05-2025	13-05-2025	21-05-2025	30-05-2025	06-02-2025		Government of the Philippines (current year's budget)	7,720,000.00		7,720,000.00	7,672,692.25	7,672,692.25	1. Commission on Audit (COA) 2. National Contractors Association of the Philippines (NCAP) 3. Crimes and Corruption Watch (CCW) International, Inc. (CCWI)	03-04-2025	03-04-2025	03-04-2025	03-04-2025	03-04-2025		Completed	
300221107291000	Construction of Road, Barangay Dolis to Barangay Masasiao, Calatrava, Negros Occidental	Construction Section	No	Competitive Bidding	08-04-2025	16-04-2025	23-04-2025	07-05-2025	07-05-2025	15-05-2025	26-05-2025	27-05-2025	09-06-2025	18-06-2025	19-06-2025		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,838,436.16	9,838,436.16	1. Commission on Audit (COA) 2. National Contractors Association of the Philippines (NCAP) 3. Coalition Against Trafficking in Women Asia Pacific	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Completed	
300101200003000	Construction of School Building, Lupa Elementary School Main, Sitio Lupa, Barangay Quezon, San Carlos City, Negros Occidental	Construction Section	No	Competitive Bidding	08-04-2025	16-04-2025	23-04-2025	07-05-2025	07-05-2025	15-05-2025	26-05-2025	27-05-2025	09-06-2025	18-06-2025	19-06-2025		Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,848,541.17	9,848,541.17	1. Commission on Audit (COA) 2. National Contractors Association of the Philippines (NCAP) 3. Coalition Against Trafficking in Women Asia Pacific 4. DepEd Schools Division of San Carlos City	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Completed	
300101200001000	Construction of School Building, Bunga Integrated School, Barangay Bunga, Municipality of Salvador Benedicto, Negros Occidental	Construction Section	No	Competitive Bidding	08-04-2025	16-04-2025	23-04-2025	07-05-2025	07-05-2025	15-05-2025	26-05-2025	27-05-2025	09-06-2025	18-06-2025	19-06-2025		Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,944,544.14	4,944,544.14	1. Commission on Audit (COA) 2. National Contractors Association of the Philippines (NCAP) 3. Coalition Against Trafficking in Women Asia Pacific 4. DepEd Schools Division of Negros Occidental	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Completed	
300101200001000	Construction of School Building, Pinawayan Elementary School, Barangay Pinawayan, Municipality of Salvador Benedicto, Negros Occidental	Construction Section	No	Competitive Bidding	08-04-2025	16-04-2025	23-04-2025	07-05-2025	07-05-2025	15-05-2025	26-05-2025	27-05-2025	09-06-2025	18-06-2025	19-06-2025		Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,949,701.71	4,949,701.71	1. Commission on Audit (COA) 2. National Contractors Association of the Philippines (NCAP) 3. Coalition Against Trafficking in Women Asia Pacific 4. DepEd Schools Division of Negros Occidental	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Completed	
300221107296000	Construction of Road of Barangay Cruz passing thru Barangay Masasiao, Calatrava, Negros Occidental	Construction Section	No	Competitive Bidding	09-05-2025	16-05-2025	23-05-2025	06-06-2025	06-06-2025	11-06-2025	18-06-2025	19-06-2025	20-06-2025	04-07-2025	07-07-2025		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,861,755.70	9,861,755.70	1. Commission on Audit (COA) 2. National Contractors Association of the Philippines (NCAP) 3. Coalition Against Trafficking in Women Asia Pacific	16-05-2025	16-05-2025	16-05-2025	16-05-2025	16-05-2025		Completed	
300221107289000	Construction of Road, Barangay Cruz, Calatrava, Negros Occidental	Construction Section	No	Competitive Bidding	09-05-2025	16-05-2025	23-05-2025	06-06-2025	06-06-2025	11-06-2025	18-06-2025	19-06-2025	20-06-2025	04-07-2025	07-07-2025		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,861,301.72	9,861,301.72	1. Commission on Audit (COA) 2. National Contractors Association of the Philippines (NCAP) 3. Coalition Against Trafficking in Women Asia Pacific	16-05-2025	16-05-2025	16-05-2025	16-05-2025	16-05-2025		Completed	
25GGG0001	Procurement of Supply and delivery of thermoplastic painting materials for use in repainting of faded pavement markings of national roads and bridges within the Area of Jurisdiction of DPWH - Negros Occidental 5th DDO, San Carlos City, Negros Occidental	Maintenance Section	No	Competitive Bidding	N/A	04-03-2025	12-03-2025	26-03-2025	26-03-2025	28-03-2025	04-04-2025	07-04-2025	08-04-2025	21-04-2025	22-04-2025	19-05-2025	19-05-2025	Government of the Philippines (current year's budget)	2,939,660.00	2,939,660.00		2,934,000.00	2,934,000.00	1. Commission on Audit (COA) 2. Metro Bascol Chamber of Commerce and Industry (MBCCI) 3. Philippine Green Building Council (PGBC)	12-3-2025	26-03-2025	26-03-2025	28-03-2025	04-04-2025	19-05-2025	Completed

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			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)	
25GGQ002	Procurement of supply and delivery of asphalt materials for use in repair and maintenance of bituminous and concrete pavements within the area of jurisdiction of DPWH - Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	Competitive Bidding	N/A	04-03-2025	12-03-2025	26-03-2025	26-03-2025	28-03-2025	04-04-2025	07-04-2025	08-04-2025	21-04-2025	22-04-2025	20-05-2025	20-05-2025	Government of the Philippines (continuing budget)	2,706,950.00	2,706,950.00		2,701,080.00	2,701,080.00		1. Commission on Audit (COA) 2. Metro Bicolod Chamber of Commerce and Industry (MBCCI) 3. Philippine Green Building Council (PGBC)	12-3-2025	26-03-2025	26-03-2025	28-03-2025	04-04-2025	20-05-2025	Completed
25GGQ004	Procurement of supply and delivery of painting materials for repainting of faded pavement markings along national roads and bridges under the area of jurisdiction DPWH - Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	Competitive Bidding	N/A	05-03-2025	N/A	13-03-2025	13-03-2025	17-03-2025	21-03-2025	24-03-2025	25-03-2025	31-03-2025	02-04-2025	09-05-2025	09-05-2025	Government of the Philippines (continuing budget)	810,300.00	810,300.00		807,980.00	807,980.00		1. Commission on Audit (COA) 2. Metro Bicolod Chamber of Commerce and Industry (MBCCI) 3. Philippine Green Building Council (PGBC)	N/A	13-03-2025	13-03-2025	17-03-2025	21-03-2025	09-05-2025	Completed
25GGQ005	Procurement of supply and delivery of painting materials for guardrails, sign post and other roadside structure along national roads under the area of jurisdiction DPWH - Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	Competitive Bidding	N/A	05-03-2025	N/A	13-03-2025	13-03-2025	17-03-2025	21-03-2025	24-03-2025	25-03-2025	31-03-2025	02-04-2025	12-05-2025	12-05-2025	Government of the Philippines (current year's budget)	709,505.00	709,505.00		706,550.00	706,550.00		1. Commission on Audit (COA) 2. Metro Bicolod Chamber of Commerce and Industry (MBCCI) 3. Philippine Green Building Council (PGBC)	N/A	13-03-2025	13-03-2025	17-03-2025	21-03-2025	12-05-2025	Completed
25GGQ008	Procurement of supply and delivery of aggregates for use in the repair and maintenance of national roads and bridges within the area of jurisdiction of DPWH - Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	Competitive Bidding	N/A	07-03-2025	N/A	14-03-2025	14-03-2025	18-03-2025	21-03-2025	24-03-2025	25-03-2025	31-03-2025	02-04-2025	02-05-2025	02-05-2025	Government of the Philippines (continuing budget)	840,000.00	840,000.00		838,600.00	838,600.00		1. Commission on Audit (COA) 2. Metro Bicolod Chamber of Commerce and Industry (MBCCI) 3. Philippine Green Building Council (PGBC)	N/A	14-03-2025	14-03-2025	18-03-2025	21-03-2025	02-05-2025	Completed
25GGQ007	Procurement of supply and delivery of uniforms and personnel protective equipment (PPE) for field and office personnel assigned at the Maintenance Section, DPWH - Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	Competitive Bidding	N/A	07-03-2025	N/A	14-03-2025	14-03-2025	18-03-2025	21-03-2025	24-03-2025	25-03-2025	31-03-2025	02-04-2025	13-05-2025	13-05-2025	Government of the Philippines (current year's budget)	802,400.00	802,400.00		694,750.00	694,750.00		1. Commission on Audit (COA) 2. Metro Bicolod Chamber of Commerce and Industry (MBCCI) 3. Philippine Green Building Council (PGBC)	N/A	14-03-2025	14-03-2025	18-03-2025	21-03-2025	13-05-2025	Completed
25GGQ008	Procurement of supply, fabrication and delivery of informative signages for installation at boundary limits of national roads under the jurisdiction of DPWH-Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	Competitive Bidding	N/A	07-03-2025	N/A	14-03-2025	14-03-2025	18-03-2025	21-03-2025	24-03-2025	25-03-2025	31-03-2025	02-04-2025	30-04-2025	30-04-2025	Government of the Philippines (continuing budget)	628,800.00	628,800.00		624,999.96	624,999.96		1. Commission on Audit (COA) 2. Metro Bicolod Chamber of Commerce and Industry (MBCCI) 3. Philippine Green Building Council (PGBC)	N/A	14-03-2025	14-03-2025	18-03-2025	21-03-2025	30-04-2025	Completed
25GGQ009	Procurement of supply and delivery of tents and goods for use during Lalaby Atalay Program conducted during Holidays, Maintenance Section, DPWH - Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	Competitive Bidding	N/A	07-03-2025	N/A	14-03-2025	14-03-2025	18-03-2025	21-03-2025	24-03-2025	25-03-2025	31-03-2025	02-04-2025	21-04-2025	21-04-2025	Government of the Philippines (continuing budget)	656,100.00	656,100.00		653,190.00	653,190.00		1. Commission on Audit (COA) 2. Metro Bicolod Chamber of Commerce and Industry (MBCCI) 3. Philippine Green Building Council (PGBC)	N/A	14-03-2025	14-03-2025	18-03-2025	21-03-2025	21-04-2025	Completed
25GGQ010	Procurement of supply, fabrication and delivery of bridge load limit and hazard marker signages for installation along Bacoled-North Rd and Bacoled-Munua DS, Benedicto-San Carlos City Rd under the jurisdiction of DPWH-Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	Competitive Bidding	N/A	07-03-2025	N/A	14-03-2025	14-03-2025	18-03-2025	21-03-2025	24-03-2025	25-03-2025	31-03-2025	02-04-2025	30-04-2025	30-04-2025	Government of the Philippines (current year's budget)	674,320.00	674,320.00		669,200.00	669,200.00		1. Commission on Audit (COA) 2. Metro Bicolod Chamber of Commerce and Industry (MBCCI) 3. Philippine Green Building Council (PGBC)	N/A	14-03-2025	14-03-2025	18-03-2025	21-03-2025	30-04-2025	Completed
25RRE001	Procurement of Fuels, Motor Oil, & Kerosene for use of Service Vehicles, Heavy Equipment, Grass Cutters and Special Equipment assigned at Maintenance Section - DPWH - Negros Occidental 5TH District Engineering Office, San Carlos City Negros Occidental	Maintenance Section	No	Competitive Bidding	N/A	02-04-2025	10-04-2025	22-04-2025	22-04-2025	24-04-2025	25-04-2025	28-04-2025	29-04-2025	08-05-2025	09-05-2025	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	1,502,361.33	1,502,361.33		1,500,496.00	1,500,496.00		1. Commission on Audit (COA) 2. Metro Bicolod Chamber of Commerce and Industry (MBCCI) 3. Philippine Green Building Council (PGBC)	10-04-2025	22-04-2025	22-04-2025	24-04-2025	25-04-2025	05-06-2025	Completed
25RRE002	Procurement of Fuels, Motor Oil, & Kerosene for use of Heavy Equipment (H-2019, H3-6035 & H3-6038) and Special Equipment assigned at Maintenance Section - DPWH - Negros Occidental 5TH District Engineering Office, San Carlos City Negros Occidental	Maintenance Section	No	Competitive Bidding	N/A	02-04-2025	10-04-2025	22-04-2025	22-04-2025	24-04-2025	25-04-2025	28-04-2025	29-04-2025	08-05-2025	09-05-2025	05-06-2025	05-06-2025	Government of the Philippines (continuing budget)	1,606,878.45	1,606,878.45		1,554,473.00	1,554,473.00		1. Commission on Audit (COA) 2. Metro Bicolod Chamber of Commerce and Industry (MBCCI) 3. Philippine Green Building Council (PGBC)	10-04-2025	22-04-2025	22-04-2025	24-04-2025	25-04-2025	05-06-2025	Completed
25RRE003	Procurement of Fuels, Oils & Coolant for use in Service Vehicles of DPWH - Negros Occidental 5TH District Engineering Office, San Carlos City Negros Occidental (CY 2025, 2nd Quarter)	Administrative Section	No	Competitive Bidding	N/A	29-04-2025	07-05-2025	20-05-2025	20-05-2025	22-05-2025	23-05-2025	26-05-2025	27-05-2025	04-06-2025	05-06-2025			Government of the Philippines (current year's budget)	992,095.00		992,095.00	992,010.00	992,010.00		1. Commission on Audit (COA) 2. Metro Bicolod Chamber of Commerce and Industry (MBCCI) 3. Philippine Green Building Council (PGBC)	07-05-2025	20-05-2025	20-05-2025	22-05-2025	23-05-2025		Completed
25RRE004	Procurement of supply and delivery of office supplies for use in DPWH - Negros Occidental 5th District Engineering Office, San Carlos City, Negros Occidental (2nd Quarter, 2025)	Administrative Section	No	Competitive Bidding	N/A	29-04-2025	07-05-2025	20-05-2025	20-05-2025	22-05-2025	23-05-2025	26-05-2025	27-05-2025	04-06-2025	05-06-2025			Government of the Philippines (current year's budget)	1,817,605.00		1,817,605.00	1,805,100.00	1,805,100.00		1. Commission on Audit (COA) 2. Metro Bicolod Chamber of Commerce and Industry (MBCCI) 3. Philippine Green Building Council (PGBC)	07-05-2025	20-05-2025	20-05-2025	22-05-2025	23-05-2025		Completed
2025-03-009	Procurement of supply and delivery of nylon cord for use in roadside vegetation control along national roads within the area of jurisdiction of DPWH - Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	19-03-2025	19-03-2025	19-03-2025	19-03-2025	21-03-2025	25-03-2025	25-03-2025	N/A	21-04-2025	21-04-2025	Government of the Philippines (continuing budget)	192,500.00	192,500.00		190,750.00	190,750.00		N/A	N/A	19-03-2025	19-03-2025	19-03-2025	19-03-2025	21-04-2025	Completed
2025-03-010	Procurement of supply and delivery of minor tools for use in maintenance of national roads and bridges under the area of jurisdiction of DPWH - Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	19-03-2025	19-03-2025	19-03-2025	19-03-2025	24-03-2025	25-03-2025	25-03-2025	N/A	15-04-2025	05-09-2025	Government of the Philippines (continuing budget)	128,900.00	128,900.00		128,500.00	128,500.00		N/A	N/A	19-03-2025	19-03-2025	19-03-2025	19-03-2025	05-09-2025	Completed
2025-03-012	Procurement of supply and delivery of guardrail panels and end piece terminals for installation along Bacoled-Munua DS, Benedicto-San Carlos City Rd, DPWH - Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	19-03-2025	19-03-2025	19-03-2025	19-03-2025	24-03-2025	25-03-2025	25-03-2025	N/A	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	418,096.00	418,096.00		416,950.00	416,950.00		N/A	N/A	19-03-2025	19-03-2025	19-03-2025	19-03-2025	09-05-2025	Completed
2025-03-013	Procurement of supply and delivery of materials for use during emergency response operations along national roads and bridges under the area of jurisdiction of DPWH - Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	19-03-2025	19-03-2025	19-03-2025	19-03-2025	24-03-2025	25-03-2025	25-03-2025	N/A	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	314,100.00	314,100.00		313,960.00	313,960.00		N/A	N/A	19-03-2025	19-03-2025	19-03-2025	19-03-2025	25-04-2025	Completed
2025-03-014	Procurement of supply and delivery of materials for use in palliative measures of roadrip at K0079H29-K0079H205, Int. DS Benedicto-Spur 1B Calatrava Road, DPWH - Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	19-03-2025	19-03-2025	19-03-2025	19-03-2025	24-03-2025	25-03-2025	25-03-2025	N/A	21-04-2025	21-04-2025	Government of the Philippines (continuing budget)	208,400.00	208,400.00		205,600.00	205,600.00		N/A	N/A	19-03-2025	19-03-2025	19-03-2025	19-03-2025	21-04-2025	Completed
2025-03-015	Procurement of supply and delivery of office supplies for use in Maintenance Section, DPWH - Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	19-03-2025	19-03-2025	19-03-2025	19-03-2025	24-03-2025	25-03-2025	25-03-2025	N/A	29-04-2025	29-04-2025	Government of the Philippines (continuing budget)	131,620.00	131,620.00		131,320.00	131,320.00		N/A	N/A	19-03-2025	19-03-2025	19-03-2025	19-03-2025	29-04-2025	Completed
2025-03-017	Procurement of various spare parts intended for use in proper repair and maintenance of service vehicles and heavy equipment assigned at Maintenance Section - DPWH - Negros Occidental 5TH District Engineering Office, San Carlos City Negros Occidental	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	19-03-2025	19-03-2025	19-03-2025	19-03-2025	24-03-2025	25-03-2025	25-03-2025	N/A	05-05-2025	05-05-2025	Government of the Philippines (current year's budget)	249,468.00	249,468.00		249,468.00	249,468.00		N/A	N/A	19-03-2025	19-03-2025	19-03-2025	19-03-2025	05-05-2025	Completed
2025-004-001-10	Procurement of various spare parts and consumables for preventive maintenance of service vehicles (H1-6235 & H1-9055) and heavy equipment (H3-6035 & H3-7055) assigned at the Maintenance Section of Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	02-04-2025	N/A	10-04-2025	10-04-2025	10-04-2025	10-04-2025	16-04-2025	21-04-2025	23-04-2025	N/A	20-05-2025	20-05-2025	Government of the Philippines (continuing budget)	283,571.00	283,571.00		283,400.00	283,400.00		N/A	N/A	10-04-2025	10-04-2025	10-04-2025	10-04-2025	20-05-2025	Completed

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
2025-004-001 OE	Procurement of smartphones for use in the nationwide implementation of the National Government Owned Buildings Inventory Application (NGOBIA) Database Buildup under the Maintenance Section, DPWH-Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	02-04-2025	N/A	10-04-2025	10-04-2025	10-04-2025	10-04-2025	16-04-2025	21-04-2025	23-04-2025	N/A	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	138,000.00	138,000.00		137,500.00	137,500.00		N/A	N/A	10-04-2025	10-04-2025	10-04-2025	10-04-2025	20-05-2025	Completed
2025-004-002 SP	Procurement of Spare Parts for use in the Planning and Design Section Negros Occidental 5th DEO Service Vehicles: Nissan Navara F40 7332 (H1-7340), Nissan Navara F40 8420 (H1-8430), Ford Ranger T-000425 (H1-8502), DPWH-Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-04-2025	N/A	23-04-2025	23-04-2025	23-04-2025	23-04-2025	28-04-2025	29-04-2025	02-05-2025	N/A	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	357,675.00		357,675.00	354,925.00		354,925.00	N/A	N/A	23-04-2025	23-04-2025	23-04-2025	23-04-2025	20-05-2025	Completed
2025-004-003 OSE	Procurement of supply and delivery of container vans for use in the Maintenance Section, DPWH Negros Occidental 5th District Engineering Office, San Carlos City, Negros Occidental	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	06-05-2025	06-05-2025	06-05-2025	06-05-2025	08-05-2025	14-05-2025	16-05-2025	N/A	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	490,000.00	490,000.00		486,000.00	486,000.00		N/A	N/A	06-05-2025	06-05-2025	06-05-2025	06-05-2025	18-06-2025	Completed
2025-004-004 M	Procurement of supply and delivery of painting materials for repainting of steel bridges under the jurisdiction of DPWH Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	06-05-2025	06-05-2025	06-05-2025	06-05-2025	08-05-2025	14-05-2025	16-05-2025	N/A	17-06-2025	17-06-2025	Government of the Philippines (current year's budget)	384,050.00	384,050.00		376,100.00	376,100.00		N/A	N/A	06-05-2025	06-05-2025	06-05-2025	06-05-2025	17-06-2025	Completed
2025-004-002 M	Procurement of materials for used in the repair and maintenance of field office at Sibot Caidan, Brgy. Bual, San Carlos City under the area of jurisdiction of DPWH Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	06-05-2025	06-05-2025	06-05-2025	06-05-2025	08-05-2025	14-05-2025	16-05-2025	N/A	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	337,400.00	337,400.00		334,000.00	334,000.00		N/A	N/A	06-05-2025	06-05-2025	06-05-2025	06-05-2025	18-06-2025	Completed
2025-004-001 OS	Procurement of supply for use in the General Services Unit (GSU), DPWH Negros Occidental 5th DEO, San Carlos City, Negros Occidental (2nd Quarter, 2025)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	06-05-2025	06-05-2025	06-05-2025	06-05-2025	08-05-2025	14-05-2025	16-05-2025	N/A	09-06-2025	09-06-2025	Government of the Philippines (current year's budget)	128,882.00		128,882.00	126,529.00		126,529.00	N/A	N/A	06-05-2025	06-05-2025	06-05-2025	06-05-2025	09-06-2025	Completed
Total Allotted Budget of Procurement Activities																			1,181,105,751.78	20,347,309.78	1,160,758,442.00											
Total Contract Price of Procurement Activities Conducted																						1,171,130,976.70	18,998,009.79	1,151,132,966.91								
Total Savings (Total Allotted Budget - Total Contract Price)																			9,975,275.08													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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)	
2025-006-003-05E	Procurement of Supplies (PPEs) for use in the Road Condition and Inventory Surveys for RBA in the Planning and Design Section of the Negros Occidental 5th District Engineering Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	27-06-2025	N/A	04-07-2025	04-07-2025									Government of the Philippines (current year's budget)	83,000		83,000	0			N/A	N/A	04-07-2025	04-07-2025	04-07-2025	04-07-2025		Ongoing Procurement Process
2025-006-002-05E	Procurement of Office Supplies for use in the Road Condition and Inventory Surveys for RBA in the Planning and Design Section of the Negros Occidental 5th District Engineering Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	27-06-2025	N/A	04-07-2025	04-07-2025									Government of the Philippines (current year's budget)	82,000		82,000	0			N/A	N/A	04-07-2025	04-07-2025	04-07-2025	04-07-2025		Ongoing Procurement Process
2025-006-003-05E	Procurement of Supplies (Survey Tools) for use in the Road Condition and Inventory Surveys for RBA in the Planning and Design Section of the Negros Occidental 5th District Engineering Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	27-06-2025	N/A	04-07-2025	04-07-2025									Government of the Philippines (current year's budget)	40,000		40,000	0			N/A	N/A	04-07-2025	04-07-2025	04-07-2025	04-07-2025		Ongoing Procurement Process
2025-006-003-M	Procurement of supply and delivery of painting materials for repainting concrete railings, sign posts, headwalls, kilometer posts and other roadside structures under the jurisdiction of DPWH-Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-06-2025	N/A	04-07-2025	04-07-2025									Government of the Philippines (current year's budget)	410,230	410,230		0			N/A	N/A	04-07-2025	04-07-2025	04-07-2025	04-07-2025		Ongoing Procurement Process
2025-006-004-05E	Procurement of supply and delivery of uniforms and personnel protective equipment (PPE) for additional field and office personnel assigned at the Maintenance Section, DPWH Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-06-2025	N/A	04-07-2025	04-07-2025									Government of the Philippines (current year's budget)	415,300	415,200		0			N/A	N/A	04-07-2025	04-07-2025	04-07-2025	04-07-2025		Ongoing Procurement Process
2025-006-001-SP	Procurement of accessory parts for grasscutter units used for trimming of vegetation along national roads within the jurisdiction of DPWH Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-06-2025	N/A	04-07-2025	04-07-2025									Government of the Philippines (current year's budget)	86,625	86,625		0			N/A	N/A	04-07-2025	04-07-2025	04-07-2025	04-07-2025		Ongoing Procurement Process
2025-006-002-SP	Procurement of various spare parts and consumables for preventive maintenance of service vehicles (H13-7480 & H13-9211) assigned at the Quality Assurance Section of Negros Occidental 5th DEO, San Carlos City, Negros Occidental	Quality Assurance	No	NP-53.9 - Small Value Procurement	N/A	27-06-2025	N/A	04-07-2025	04-07-2025									Government of the Philippines (current year's budget)	247,050		247,050	0			N/A	N/A	04-07-2025	04-07-2025	04-07-2025	04-07-2025		Ongoing Procurement Process
2025-006-003-SP	Procurement of various spare parts intended for use in proper repair and maintenance of heavy equipment (H13-6935, H13-7019, & H13-6498) assigned at Maintenance Section DPWH Negros Occidental 5th District Engineering Office, San Carlos City Negros Occidental.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-06-2025	N/A	04-07-2025	04-07-2025									Government of the Philippines (current year's budget)	172,000	172,000		0			N/A	N/A	04-07-2025	04-07-2025	04-07-2025	04-07-2025		Ongoing Procurement Process
Total Allotted Budget of On-going Procurement Activities																			296,140,441.80	3,774,875.00	291,445,935.00	0.00	0.00	0.00								

Prepared by:

MARK ROWIN C. PIDO
BAC Secretariat

Recommended for Approval by:

PEDRITO R. BAUTISTA
BAC Chairperson

APPROVED:

JUAN ALFONSO G. JORBINA, SR.
Head of the Procuring Entity