

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P/F)			Contract Cost (P/F)			Date of Receipt of Invitation						Remarks	
					Pre-Proc Conference	Advs./Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
DPWH WORKS PROJECTS																																
110109101472 OC-PC	24GCM001 - Construction of Road Slope Protection Structure - Dancalan-Candian Damayan Valley Rd. (K1020 + 000 - K1020 + 387, K10203 + 430 - K10203 + 521, K10205 + 431 - K10205 + 730, K10208 - 120 - K10208 + 430, Neg. Negros Occidental.	DPWH Hqg. Div. 3rd DEO	No	Competitive Bidding	15-01-2024	17-01-2024	25-01-2024	06-02-2024	06-02-2024	12-02-2024	16-02-2024	28-02-2024	29-03-2024	19-06-2024	19-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	75,945,500.00	75,945,500.00		72,148,223.00			CSA/ NACAP/ COA/ PCE/ COW/ PCA/ CONCERNED CITIZEN OF ARAA FOR GOOD GOVERNANCE/ ILOG MUNICIPAL MAYOR	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	C. Request
110202131713 OC-PC	24GCM002 - Road Widening - Bacolod South Rd (Kabankalan - Hinoban Section) - K0236 + 305 - K0317 + 553, Cayan, Negros Occidental.	DPWH Hqg. Div. 3rd DEO	Yes	Competitive Bidding	22-11-2023	24-11-2023	04-12-2023	18-12-2023	18-12-2023	20-12-2023	18-12-2023	29-12-2023	24-01-2024	05-04-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	49,000,000.00		48,210,000.00			CSA/ NACAP/ COA/ PCE/ COW/ PCA/ (SOLICITATIONS) CAJAMAN MUNICIPAL MAYOR	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023	C. Request
110202103732 OC-PC	24GCM003 - Road Widening - Kabankalan Jct. Salang Tapa-Dacongong-Barkalan Rd. - K0099 + 512 - K0100 + 350, Kabankalan City, Negros Occidental.	DPWH Hqg. Div. 3rd DEO	Yes	Competitive Bidding	22-11-2023	24-11-2023	04-12-2023	18-12-2023	18-12-2023	20-12-2023	18-12-2023	29-12-2023	24-01-2024	05-04-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	55,705,220.00	55,705,220.00		52,794,960.57			CSA/ NACAP/ COA/ PCE/ COW/ PCA/ (SOLICITATIONS) KABANKALAN CITY MAYOR	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023	C. Request
110203100553 OC-PC	24GCM004 - Road Widening - Dancalan-Candian Damayan Valley Rd. (K1017 + 867 - K10208 + 443, Neg. Negros Occidental.	DPWH Hqg. Div. 3rd DEO	Yes	Competitive Bidding	10-11-2023	04-12-2023	12-12-2023	27-12-2023	27-12-2023	27-12-2023	18-12-2023	29-12-2023	27-01-2024	19-01-2024	01-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	55,070,320.00	55,070,320.00		52,605,905.76			CSA/ NACAP/ COA/ PCE/ COW/ PCA/ COALITION AGAINST TRAFFICKING IN WOMEN ASIA PACIFIC/ KABANKALAN CITY MAYOR	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	C. Request
110207101050 OC-PC	24GCM005 - Off-Carriageway Improvement: Construction of Sidewalk - Kabankalan-Bals Rd. - K0084 + 14051 - K0089 + 130, Kabankalan City, Negros Occidental.	DPWH Hqg. Div. 3rd DEO	No	Competitive Bidding	25-01-2024	26-01-2024	03-04-2024	15-04-2024	15-04-2024	22-04-2024	16-05-2024	07-05-2024	27-05-2024	15-05-2024	04-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	55,095,330.00	55,095,330.00		53,550,000.00			CSA/ NACAP/ COA/ PCE/ COW/ PCA/ CATHOLIC MEDIA NETWORK/ ILOG MUNICIPAL MAYOR	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024	C. Request
110207101066 OC-PC	24GCM006 - Off-Carriageway Improvement: Construction of Sidewalk - Kabankalan-Bals Rd. - K0091 + 513 - K0091+524, Kabankalan City, Negros Occidental.	DPWH Hqg. Div. 3rd DEO	No	Competitive Bidding	15-01-2024	17-01-2024	25-01-2024	06-02-2024	06-02-2024	12-02-2024	16-02-2024	28-02-2024	29-02-2024	17-03-2024	14-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	12,654,740.00	12,654,740.00		12,621,248.93			CSA/ NACAP/ COA/ PCE/ COW/ PCA/ CONCERNED CITIZEN OF ARAA FOR GOOD GOVERNANCE/ KABANKALAN CITY MAYOR	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	C. Request
110207101068 OC-PC	24GCM007 - Off-Carriageway Improvement: Construction of Sidewalk - Kabankalan-Bals Rd. - K0091+524 - K0091+529, K0091+541 - K0094+071, Kabankalan City, Negros Occidental.	DPWH Hqg. Div. 3rd DEO	No	Competitive Bidding	06-02-2024	07-02-2024	15-02-2024	27-02-2024	27-02-2024	04-03-2024	18-03-2024	20-03-2024	20-03-2024	01-04-2024	04-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,000,000.00	29,000,000.00		27,790,977.33			CSA/ NACAP/ COA/ PCE/ COW/ PCA/ AUTOMOBILE ASSOCIATION OF THE PHIL/ KABANKALAN CITY MAYOR	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	C. Request
110208100626 OC-PC	24GCM008 - Off-Carriageway Improvement: Construction of Sidewalk - Bacolod South Rd (Kabankalan - Hinoban Section) - K0091 + 495 - K0092 +173, Neg. Negros Occidental.	DPWH Hqg. Div. 3rd DEO	No	Competitive Bidding	15-01-2024	17-01-2024	25-01-2024	06-02-2024	06-02-2024	12-02-2024	16-02-2024	28-02-2024	29-02-2024	17-03-2024	14-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	50,471,120.00	50,471,120.00		48,647,120.00			CSA/ NACAP/ COA/ PCE/ COW/ PCA/ CONCERNED CITIZEN OF ARAA FOR GOOD GOVERNANCE/ ILOG MUNICIPAL MAYOR	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	17-03-2024	C. Request
110302100505 OC-PC	24GCM009 - Replacement of Bridge - Batalegu Br. (B0027NR) along Bacolod South Rd (Kabankalan-Hinoban Section), Brgy. Salang, Kabankalan City, Negros Occidental.	DPWH Hqg. Div. 3rd DEO	No	Competitive Bidding	23-01-2024	24-01-2024	01-02-2024	13-02-2024	13-02-2024	15-02-2024	16-02-2024	28-02-2024	29-02-2024	17-03-2024	14-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	21,540,000.00	21,540,000.00		21,348,749.18			CSA/ NACAP/ COA/ PCE/ COW/ PCA/ CNL/ KABANKALAN CITY MAYOR	24-03-2024	24-03-2024	24-03-2024	24-03-2024	24-03-2024	24-03-2024	C. Request
110304101312 OC-PC	24GCM010 - Rehabilitation / Major Repair of Bridge - Bongat Br. (B0027NR) along Bacolod South Rd (Kabankalan-Hinoban Section), Brgy. Awa, Hinoban, Negros Occidental.	DPWH Hqg. Div. 3rd DEO	Yes	Competitive Bidding	30-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	14-12-2023	17-12-2023	29-12-2023	24-01-2024	05-04-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,760,000.00	11,760,000.00		11,604,528.63			CSA/ NACAP/ COA/ PCE/ COW/ PCA/ CONCERNED CITIZEN OF ARAA FOR GOOD GOVERNANCE/ HINOBAN MUNICIPAL MAYOR	27-01-2024	27-01-2024	27-01-2024	27-01-2024	27-01-2024	27-01-2024	C. Request
110304101313 OC-PC	24GCM011 - Rehabilitation / Major Repair of Bridge - Bulwagan Br. 2 (B0026NR) along Bacolod South Rd (Kabankalan-Hinoban Section), Brg																															

Procurement Project		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks	
Code (PAP)					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
100221106100 OO-PC	24GM0006 - Construction of Concrete Road - Construction of Purok Lumbao Road, Barangay Tabugon, Kabankalan City, Negros Occidental.	DPWH Hqs. Div. 3rd DEC	Yes	Competitive Bidding	10-11-2023	14-11-2023	22-11-2023	04-12-2023	04-12-2023	06-12-2023	18-12-2023	20-12-2023	24-01-2024	05-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,880,000.00		11,880,000.00	11,812,688.17		11,812,688.17	CSA/ NACAP/ COA/ PICE/ COV/ PCA/ CATHOLIC MEDIA NETWORK/ KABANKALAN CITY MAYOR	14-11-2023	14-11-2023	18-12-2023	18-12-2023	18-12-2023	Completed
100221106110 OO-PC	24GM0007 - Construction of Concrete Road - Construction of Seta Gandarban Road, Barangay Tabacuran, Cauayan, Negros Occidental.	DPWH Hqs. Div. 3rd DEC	Yes	Competitive Bidding	20-11-2023	27-11-2023	30-11-2023	12-12-2023	12-12-2023	27-12-2023	18-12-2023	29-12-2023	24-01-2024	05-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,880,000.00		11,880,000.00	11,375,972.87		11,375,972.87	CSA/ NACAP/ COA/ PICE/ COV/ PCA/ CATHOLIC MEDIA NETWORK/ CAJUMAN MUNICIPAL MAYOR	20-11-2023	22-11-2023	22-12-2023	22-11-2023	22-11-2023	Completed
100221106120 OO-PC	24GM0008 - Construction of Concrete Road - Construction of Seta Gandarban Road, Barangay Tabacuran, Ilog, Negros Occidental.	DPWH Hqs. Div. 3rd DEC	Yes	Competitive Bidding	10-11-2023	14-11-2023	22-11-2023	04-12-2023	04-12-2023	06-12-2023	18-12-2023	20-12-2023	24-01-2024	05-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	8,910,000.00		8,910,000.00	8,731,787.92		8,731,787.92	CSA/ NACAP/ COA/ PICE/ COV/ PCA/ CATHOLIC MEDIA NETWORK/ ILOG MUNICIPAL MAYOR	14-11-2023	14-11-2023	18-12-2023	18-12-2023	18-12-2023	Completed
100221106130 OO-PC	24GM0009 - Construction of Concrete Road - Construction of Seta Lumbao Road, Barangay Locoran, Kabankalan City, Negros Occidental.	DPWH Hqs. Div. 3rd DEC	Yes	Competitive Bidding	10-11-2023	14-11-2023	22-11-2023	04-12-2023	04-12-2023	06-12-2023	18-12-2023	20-12-2023	24-01-2024	05-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,880,000.00		11,880,000.00	11,796,745.49		11,796,745.49	CSA/ NACAP/ COA/ PICE/ COV/ PCA/ CATHOLIC MEDIA NETWORK/ KABANKALAN CITY MAYOR	14-11-2023	14-11-2023	18-12-2023	18-12-2023	18-12-2023	Completed
100221106140 OO-PC	24GM0010 - Construction of Concrete Road - Construction of Seta Lumbao Road, Barangay Seta Alegre, Ilog, Negros Occidental.	DPWH Hqs. Div. 3rd DEC	Yes	Competitive Bidding	10-11-2023	14-11-2023	22-11-2023	04-12-2023	04-12-2023	06-12-2023	18-12-2023	20-12-2023	24-01-2024	05-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,960,000.00		9,960,000.00	9,781,980.23		9,781,980.23	CSA/ NACAP/ COA/ PICE/ COV/ PCA/ CATHOLIC MEDIA NETWORK/ ILOG MUNICIPAL MAYOR	14-11-2023	14-11-2023	18-12-2023	18-12-2023	18-12-2023	Completed
100221106150 OO-PC	24GM0011 - Construction of Concrete Road - Construction of Seta Lumbao Road, Barangay Drang, Kabankalan City, Negros Occidental.	DPWH Hqs. Div. 3rd DEC	Yes	Competitive Bidding	10-11-2023	14-11-2023	22-11-2023	04-12-2023	04-12-2023	06-12-2023	18-12-2023	20-12-2023	24-01-2024	05-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,880,000.00		11,880,000.00	11,701,478.81		11,701,478.81	CSA/ NACAP/ COA/ PICE/ COV/ PCA/ CATHOLIC MEDIA NETWORK/ KABANKALAN CITY MAYOR	14-11-2023	14-11-2023	18-12-2023	18-12-2023	18-12-2023	Completed
100221106160 OO-PC	24GM0012 - Construction of Concrete Road - Construction of Barangay Tago to Barangay Tabu, Ilog Road, Barangay Tago, Kabankalan, Negros Occidental.	DPWH Hqs. Div. 3rd DEC	Yes	Competitive Bidding	10-11-2023	14-11-2023	22-11-2023	04-12-2023	04-12-2023	06-12-2023	18-12-2023	20-12-2023	24-01-2024	05-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	18,800,000.00		18,800,000.00	18,601,918.91		18,601,918.91	CSA/ NACAP/ COA/ PICE/ COV/ PCA/ CATHOLIC MEDIA NETWORK/ KABANKALAN CITY MAYOR	14-11-2023	14-11-2023	18-12-2023	18-12-2023	18-12-2023	Completed
1002261142860 OO-PC	24GM0013 - Construction of Multi-Purpose Building-Construction (Completion) of Multi-Purpose Building, Barangay Dumalan, Hinobanan, Negros Occidental.	DPWH Hqs. Div. 3rd DEC	Yes	Competitive Bidding	10-11-2023	14-11-2023	22-11-2023	04-12-2023	04-12-2023	06-12-2023	18-12-2023	20-12-2023	24-01-2024	05-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,963,655.75		2,963,655.75	CSA/ NACAP/ COA/ PICE/ COV/ PCA/ CATHOLIC MEDIA NETWORK/ HINDARAN MUNICIPAL MAYOR	14-11-2023	14-11-2023	18-12-2023	18-12-2023	18-12-2023	Completed
1002261142880 OO-PC	24GM0014 - Construction of Multi-Purpose Building-Construction (Completion) of Multi-Purpose Building, Seta Montilla National Highschool, Barangay Seta Montilla, Splayay City, Negros Occidental.	DPWH Hqs. Div. 3rd DEC	Yes	Competitive Bidding	15-11-2023	20-11-2023	28-11-2023	11-12-2023	11-12-2023	13-12-2024	15-12-2024	28-12-2023	24-01-2024	05-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,939,980.81		2,939,980.81	CSA/ NACAP/ COA/ PICE/ COV/ PCA/ CONCERNED CITIZENS OF ABRAY/ SPLAYAY CITY MAYOR	20-11-2024	20-11-2024	20-11-2024	09-12-2024	20-11-2024	Completed
1002261142890 OO-PC	24GM0015 - Construction of Multi-Purpose Building-Construction of Multi-Purpose Building, Brgy. I. Polanco, Hinobanan, Negros Occidental.	DPWH Hqs. Div. 3rd DEC	No	Competitive Bidding	03-04-2024	03-04-2024	11-04-2024	23-04-2024	23-04-2024	29-04-2024	20-05-2024	22-05-2024	27-05-2024	13-05-2024	08-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,160,987.87		19,160,987.87	CSA/ NACAP/ COA/ PICE/ COV/ PCA/ CONCERNED CITIZENS OF ABRAY/ SPLAYAY CITY MAYOR	02-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	Completed
1002261142900 OO-PC	24GM0016 - Construction of Multi-Purpose Building-Construction of Multi-Purpose Building, Barangay S. Splayay City, Negros Occidental.	DPWH Hqs. Div. 3rd DEC	Yes	Competitive Bidding	30-11-2023	04-12-2023	12-12-2023	27-12-2023	27-12-2023	27-12-2023	18-12-2023	27-12-2023	24-01-2024	05-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,974,000.00		4,974,000.00	4,827,498.78		4,827,498.78	CSA/ NACAP/ COA/ PICE/ COV/ PCA/ COALITION AGAINST TRAFFICING IN WOMEN-ASIA PACIFIC/ SPLAYAY CITY MAYOR	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	Completed
1002261142910 OO-PC	24GM0017 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Abra, Cauayan, Negros Occidental.	DPWH Hqs. Div. 3rd DEC	Yes	Competitive Bidding	30-11-2023	04-12-2023	12-12-2023	27-12-2023	27-12-2023	27-12-2023	18-12-2023	27-12-2023	24-01-2024	05-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,974,000.00		4,974,000.00	4,902,248.20		4,902,248.20	CSA/ NACAP/ COA/ PICE/ COV/ PCA/ COALITION AGAINST TRAFFICING IN WOMEN-ASIA PACIFIC/ CAJUMAN MUNICIPAL	04-12-2023	04-12-2023				

Procurement Monitoring Report as of June 30, 2024

Code (APP)	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
					Pre-Proc Conference	Ad / Post of IB	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Culmry/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-Bid Cost	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
110203210717.00.PC	24GGM0005 (Re-advertisement) – Concreting of Bridge, Buisan Road, Brgy. Bacoan, Cebuana, Negros Occidental.	DPWH Hsg. Div. 3rd DED	No	Competitive Bidding	15-04-2024	16-04-2024	24-04-2024	06-05-2024	06-05-2024	11-05-2024	17-05-2024	28-05-2024	29-05-2024	30-06-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,321,000.00		14,317,000.00			CSA/ NACAP/ COA/ PCE/ COW/ PCA/ NCTC/ CAAYAN MUNICIPAL MAYOR	30-08-2024	30-08-2024	30-08-2024	30-08-2024	30-08-2024	30-08-2024	C. Requested
110203210701.00.PC	24GGM0007 (Re-advertisement) – Concreting of Pump Test Pit and Brgy. Culigapan Road, Brgy. Culigapan, Hinala-an, Negros Occidental.	DPWH Hsg. Div. 3rd DED	No	Competitive Bidding	15-04-2024	16-04-2024	24-04-2024	06-05-2024	06-05-2024	11-05-2024	17-05-2024	28-05-2024	29-05-2024	30-06-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,313,000.00		14,313,749.99			CSA/ NACAP/ COA/ PCE/ COW/ PCA/ NCTC/ HINOLAN MUNICIPAL MAYOR	30-08-2024	30-08-2024	30-08-2024	30-08-2024	30-08-2024	30-08-2024	C. Requested
100205000001.00.PC	24GGM0006 – Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System-Rainwater Collector in Public Facilities in District 3(1) different locations, 4th District Negros Occidental.	DPWH Hsg. Div. 3rd DED	No	Competitive Bidding	15-04-2024	16-04-2024	24-04-2024	06-05-2024	06-05-2024	11-05-2024	17-05-2024	28-05-2024	29-05-2024	30-06-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,891,000.00		2,718,250.00			CSA/ NACAP/ COA/ PCE/ COW/ PCA/ NCTC/ CAAYAN MUNICIPAL MAYOR	30-08-2024	30-08-2024	30-08-2024	30-08-2024	30-08-2024	30-08-2024	C. Requested
100205000001.00.PC	24GGM0003 – Procurement of Fuel for use in the Repair and Maintenance of National Roads and Bridges. Pre-qualified Engineering and Implementation/ Inspection of infra Projects of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH Hsg. Div. 3rd DED	Yes	Competitive Bidding	06-12-2023	07-12-2023	15-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-01-2024	01-01-2024	01-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,491,910.00		5,491,910.00			COA/ COW/ NCTC/ CSA/ MICO	07-01-2024	07-01-2024	07-01-2024	07-01-2024	07-01-2024	07-01-2024	C. Requested
11020321040000.EAD	24GGM0004 – Procurement of Forty-four (44) pcs. Brand New Fire Extinguisher (Dry Chemical – Red) and Forty of Twenty One (21) pcs. Fire Extinguisher (Dry Chemical – Red) for use in the office/warehouse and service vehicles/ equipment, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH Hsg. Div. 3rd DED	No	Competitive Bidding	N/A	14-01-2024	N/A	22-02-2024	22-02-2024	26-02-2024	28-03-2024	12-03-2024	11-01-2024	22-01-2024	22-01-2024	01-04-2024	08-04-2024	Government of the Philippines (current year's budget)	177,000.00		186,100.00			COA/ MICO/ PHINRA/ COW/ CSA/	18-07-2024	18-07-2024	18-07-2024	18-07-2024	18-07-2024	18-07-2024	C. Requested
100205000001.00.PC	24GGM0009 – Procurement of Desktop, Laptop and UPS for use in the Finance Section, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH Hsg. Div. 3rd DED	No	Competitive Bidding	N/A	21-01-2024	N/A	29-02-2024	29-02-2024	04-03-2024	11-03-2024	25-03-2024	21-01-2024	05-04-2024	21-04-2024	30-04-2024	Government of the Philippines (current year's budget)	471,000.00		471,000.00			COA/ MICO/ COW/ CSA/ PCU	21-09-2024	21-09-2024	21-09-2024	21-09-2024	21-09-2024	21-09-2024	C. Requested	
100205000001.00.PC	24GGM0006 (Re-bidding) – Procurement of LPG Cylinder (Content only) for use in the Rehabilitation/Maintenance (Thermoplastic Paint application) of National Roads within the district, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH Hsg. Div. 3rd DED	No	Competitive Bidding	N/A	06-01-2024	N/A	14-01-2024	14-01-2024	15-01-2024	18-01-2024	20-03-2024	21-01-2024	26-01-2024	26-01-2024	01-04-2024	Government of the Philippines (current year's budget)	32,334.30		32,334.30			COA/ HOBAP/ COW/ CSA/ MICO	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	C. Requested	
100205000001.00.PC	24GGM0007 – Procurement of various construction materials for use in the Repair and Maintenance of National Roads and Bridges within the district, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH Hsg. Div. 3rd DED	No	Competitive Bidding	22-02-2024	23-02-2024	04-03-2024	18-03-2024	18-03-2024	19-03-2024	20-03-2024	21-03-2024	21-03-2024	24-03-2024	26-03-2024	1-04-2024	19-04-2024	Government of the Philippines (current year's budget)	3,161,384.00		2,916,715.99			COA/ PCE/ MICO/ COW/ CSA/	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024	11-01-2024	C. Requested
100205000001.00.PC	24GGM0008 – Procurement of Multi-Function Inkjet Printer A3 for printing of Plans, Reports & Documents for use in the Planning and Design Section, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH Hsg. Div. 3rd DED	No	Competitive Bidding	N/A	06-01-2024	N/A	14-01-2024	14-01-2024	15-01-2024	17-03-2024	27-03-2024	21-01-2024	06-04-2024	06-04-2024	1-04-2024	22-04-2024	Government of the Philippines (current year's budget)	226,000.00		226,140.00			COA/ HOBAP/ COW/ CSA/ MICO	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	C. Requested
100205000001.00.PC	24GGM0009 – Procurement of Electrical Materials needed for the Procurement/Repair of DPWH Office, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH Hsg. Div. 3rd DED	No	Competitive Bidding	N/A	06-01-2024	N/A	14-01-2024	14-01-2024	15-01-2024	17-03-2024	27-03-2024	21-01-2024	06-04-2024	06-04-2024	01-05-2024	08-05-2024	Government of the Philippines (current year's budget)	148,791.15		148,791.15			COA/ HOBAP/ COW/ CSA/ MICO	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	C. Requested
100205000001.00.PC	24GGM0010 – Procurement of various materials for use in the Repair/Maintenance of National Bridges along Javalos South Road under DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH Hsg. Div. 3rd DED	No	Competitive Bidding	N/A	16-01-2024	N/A	25-01-2024	25-01-2024	25-01-2024	16-03-2024	27-03-2024	27-01-2024	05-04-2024	05-04-2024	1-04-2024	19-04-2024	Government of the Philippines (current year's budget)	200,000.00		190,000.00			COA/ CATW-ASA-PACIFIC/ COW/ CSA/ MICO	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	C. Requested
100205000001.00.PC	24GGM0011 – Procurement of Aggregate Base Course Material, Unstabilized (Paving 2"), Processed, for use in the Repair/Resurfacing of Unpaved Road Shoulder, Bantilan South Road, RD143+000 – RD147+000 with exceptions, Cayan, Negros Occidental under DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH Hsg. Div. 3rd DED	No	Competitive Bidding	N/A	16-01-2024	N/A	25-01-2024	25-01-2024	25-01-2024	16-03-2024	27-03-2024	27-01-2024	05-04-2024	05-04-2024	1-04-2024	12-04-2024	Government of the Philippines (current year's budget)	696,611.15		686,611.21			COA/ CATW-ASA-PACIFIC/ COW/ CSA/ MICO	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	C. Requested
100205000001.00.PC	24GGM0012 – Procurement of Lubricants and Oil for use in the maintenance of various motor vehicles and equipment, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH Hsg. Div. 3rd DED	No	Competitive Bidding	N/A	15-01-2024	N/A	26-01-2024	26-01-2024	26-01-2024	16-03-2024	27-03-2024	27-01-2024	05-04-2024	05-04-2024	01-04-2024	08-04-2024	Government of the Philippines (current year's budget)	696,610.10		696,610.00			COA/ COW/ COW/ CSA/ MICO	19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024	C. Requested
100205000001.00.PC	24GGM0013 – Procurement of Spare Parts for use in the maintenance of various motor vehicles and equipment, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH Hsg. Div. 3rd DED	No	Competitive Bidding	N/A	16-01-2024	N/A	26-01-2024	26-01-2024	26-01-2024	16-03-2024	27-03-2024	27-01-2024	05-04-2024	05-04-2024	1-04-2024	17-04-2024	Government of the Philippines (current year's budget)	899,614.10		899,614.00			COA/ COW/ COW/ CSA/ MICO	19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024	C. Requested
100205000001.00.PC	24GGM0014 – Procurement of Fuel for use in the Repair and Maintenance of National Roads and Bridges of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH Hsg. Div. 3rd DED	No	Competitive Bidding	N/A	16-01-2024	N/A	26-01-2024	26-01-2024	26-01-2024	16-03-2024	27-03-2024	27-01-2024	05-04-2024	06-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	681,900.00		681,900.00			COA/ COW/ COW/ CSA/ MICO	19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024	C. Requested
100205000001.00.PC	24GGM0015 – Procurement of various materials and safety devices for use in the Repair and Maintenance of National Roads and Bridges and LAJALAN Program Activities within the district of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH Hsg. Div. 3rd DED	No	Competitive Bidding	N/A	16-01-2024	N/A	27-01-2024	27-01-2024	27-01-2024	17-03-2024	27-03-2024	27-01-2024	05-04-2024	05-04-2024	1-04-2024	19-04-2024	Government of the Philippines (current year's budget)	899,665.15		899,665.05			COA/ ANS- EAP/ COW/ CSA/ MICO	19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024	C. Requested
100205000001.00.PC	24GGM0019 – Procurement of Biometrics Scanner to be used for time and attendance of DPWH Negros Occidental 3rd District Engineering Office employees, Kabankalan City, Negros Occidental.	DPWH Hsg. Div. 3rd DED	No	Competitive Bidding	N/A	11-04-2024	N/A	18-04-2024	18-04-2024	22-04-2024	05-05-2024	07-05-2024	06-01-2024	23-01-2024	23-01-2024	01-06-2024	11-07-2024	Government of the Philippines (current year's budget)	218,000.00		218,000.00			COA/ CONCERNED CITIZENS OF ABRA FOR GOOD GOVERNANCE/ COW/ CSA/ MICO	11-04-2024	11-04-2024	11-04-2024	11-04-2024	11-04-2024	11-04-2024	C. Requested
100205000001.00.PC	24GGM0020 (Re-bidding) – Procurement of Fuel for use in the operation of various vehicle in Planning and Design Section, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH Hsg. Div. 3rd DED	No	Competitive Bidding	N/A	21-04-2024	N/A	02-05-2024	02-05-2024	06-05-2024	17-05-2024	22-05-2024	21-01-2024	03-06-2024	03-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	160,097.15		160,097.15			COA/ BUILD-CHANGE/ COW/ CSA/ MICO	21-04-2024	21-04-2024	21-04-2024	21-04-2024	21-04-2024	21-04-2024	C. Requested
100205000001.00.PC	24GGM0022 – Procurement of Surveying Instruments for the conduct of Automated Traffic Data Collection Program of RTA, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH Hsg. Div. 3rd DED	No	Competitive Bidding	N/A	11-04-2024	N/A	18-04-2024	18-04-2024	21-04-2024	11-05-2024	22-05-2024	22-01-2024	03-06-2024	03-06-2024	01-09-2024	03-09-2024	Government of the Philippines (current year's budget)	841,978.50		841,980.00			COA/ CONCERNED CITIZENS OF ABRA FOR GOOD GOVERNANCE/ COW/ CSA/ MICO	11-04-2024	11-04-2024	11-04-2024	11-04-2024	11-04-2024	11-04-2024	C. Requested

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (RUP)			Contract Cost (RUP)			Date of Receipt of Invitation					Remarks
					Pre-Proc Conference	Advt/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	Est/very/Completion	Inspection & Acceptance	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids
246GM003	Procurement of Printer Consumables for use in various sections, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH Proj. Dec. 3rd DEO	No	Competitive Bidding	N/A	11-01-2024	N/A	23-04-2024	23-04-2024																		

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 Solicitation						Remarks
					Pre-Proc Conference	Advs./Test of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Test Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
24GGM007	Procurement of various materials for use in the Repair/Maintenance of National Roads and Bridges, Damaged Roadside Structures, Manholes, Drainage Structures and Slope Protection of National Roads and Bridges, Maintenance of Roadside Vegetation Control, and Repair/Maintenance of National Roads, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Hqs. Div. 3rd DEO	No	Competitive Bidding	10/06/2024	11/06/2024	19/06/2024	01/07/2024	01/07/2024									Government of the Philippines (current year's budget)	6,515,099.08		6,515,099.08			COA/MBRCU/CCW/CSA/ANSA-EAST ASIA AND THE PACIFIC FOUNDATION, INC.	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024		Ongoing Procurement Process
24GGM008	Procurement of various materials for use in the Rehabilitation/Maintenance (Thermoplastic Paint Application of National Roads within DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Hqs. Div. 3rd DEO	No	Competitive Bidding	10/06/2024	11/06/2024	19/06/2024	01/07/2024	01/07/2024									Government of the Philippines (current year's budget)	4,443,066.28		4,443,066.28			COA/MBRCU/CCW/CSA/ANSA-EAST ASIA AND THE PACIFIC FOUNDATION, INC.	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024		Ongoing Procurement Process
24GGM009	Procurement of Aggregate Base Course Material for use in the Repair/Reurfacing of Unpaved Road Shoulder, Denaculan Landan Damayan Valley Road, K0124-000 - K0130-000, Candian, Negros Occidental	DPWH Hqs. Div. 3rd DEO	No	Competitive Bidding	10/06/2024	11/06/2024	19/06/2024	01/07/2024	01/07/2024									Government of the Philippines (current year's budget)	1,787,351.93		1,787,351.93			COA/MBRCU/CCW/CSA/ANSA-EAST ASIA AND THE PACIFIC FOUNDATION, INC.	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024		Ongoing Procurement Process
24GGM010	Procurement of Fuel for use in the Repair and Maintenance of National Roads and Bridges of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Hqs. Div. 3rd DEO	No	Competitive Bidding	10/06/2024	11/06/2024	19/06/2024	01/07/2024	01/07/2024									Government of the Philippines (current year's budget)	8,908,315.08		8,908,315.08			COA/MBRCU/CCW/CSA/ANSA-EAST ASIA AND THE PACIFIC FOUNDATION, INC.	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024		Ongoing Procurement Process
24GGM011	Procurement of various materials for use in the Repair/Maintenance of National Roads Safety Devices of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Hqs. Div. 3rd DEO	No	Competitive Bidding	N/A	11/06/2024	N/A	19/06/2024	19/06/2024	21/06/2024	21/06/2024	27/06/2024	28/06/2024	28/06/2024				Government of the Philippines (current year's budget)	381,825.16		381,825.16			COA/MBRCU/CCW/CSA/ANSA-EAST ASIA AND THE PACIFIC FOUNDATION, INC.	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024		Ongoing Procurement Process
24GGM012	Procurement of various materials for use in the Rehabilitation/Maintenance (Thermoplastic Paint application of National Roads within the district, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Hqs. Div. 3rd DEO	No	Competitive Bidding	N/A	11/06/2024	N/A	19/06/2024	19/06/2024	21/06/2024	21/06/2024	27/06/2024	28/06/2024	28/06/2024				Government of the Philippines (current year's budget)	86,792.19		86,792.19			COA/MBRCU/CCW/CSA/ANSA-EAST ASIA AND THE PACIFIC FOUNDATION, INC.	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024		Ongoing Procurement Process
24GGM013	Procurement of Outer Casing & Batteries for the replacement of worn tires & drain-out lattices of various vehicles, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Hqs. Div. 3rd DEO	No	Competitive Bidding	10/06/2024	11/06/2024	19/06/2024	01/07/2024	01/07/2024									Government of the Philippines (current year's budget)	1,483,788.00		1,483,788.00			COA/MBRCU/CCW/CSA/ANSA-EAST ASIA AND THE PACIFIC FOUNDATION, INC.	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024		Ongoing Procurement Process
24GGM014	Procurement of Brush Cutter, Concrete Cutter & Piles Compactor for use in vegetation control of roadside, cutting asphalt & concrete pavement for repair, compaction of repair works on pavement and shoulders along national roads of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Hqs. Div. 3rd DEO	No	Competitive Bidding	10/06/2024	11/06/2024	19/06/2024	01/07/2024	01/07/2024									Government of the Philippines (current year's budget)	1,441,248.00		1,441,248.00			COA/MBRCU/CCW/CSA/ANSA-EAST ASIA AND THE PACIFIC FOUNDATION, INC.	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024		Ongoing Procurement Process
24GGM015	Procurement of Spare Parts for use in the maintenance of various motor vehicles and equipment of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Hqs. Div. 3rd DEO	No	Competitive Bidding	N/A	11/06/2024	N/A	19/06/2024	19/06/2024	21/06/2024	21/06/2024	27/06/2024	28/06/2024	28/06/2024				Government of the Philippines (current year's budget)	587,619.00		587,619.00			COA/MBRCU/CCW/CSA/ANSA-EAST ASIA AND THE PACIFIC FOUNDATION, INC.	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024		Ongoing Procurement Process
24GGM016	Procurement of Portable Toilet for use in the Latrine Allay Program Activities of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Hqs. Div. 3rd DEO	No	Competitive Bidding	N/A	11/06/2024	N/A	19/06/2024	19/06/2024	21/06/2024	21/06/2024	27/06/2024	28/06/2024	28/06/2024				Government of the Philippines (current year's budget)	249,880.00		249,880.00			COA/MBRCU/CCW/CSA/ANSA-EAST ASIA AND THE PACIFIC FOUNDATION, INC.	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024		Ongoing Procurement Process
24GGM017	Procurement of Photocopy for use in the Maintenance and Administrative Sections, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Hqs. Div. 3rd DEO	No	Competitive Bidding	N/A	11/06/2024	N/A	19/06/2024	19/06/2024	21/06/2024	21/06/2024	27/06/2024	28/06/2024	28/06/2024				Government of the Philippines (current year's budget)	560,000.00		560,000.00			COA/MBRCU/CCW/CSA/ANSA-EAST ASIA AND THE PACIFIC FOUNDATION, INC.	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024		Ongoing Procurement Process
PC No. 24-06-002	Repair / Maintenance of National Roads & Bridges along Kabankalan Bani Road, K0091-000 - K0011-000 with exception, Brgy. 1 to Brgy. Tagbisan, Kabankalan City, Negros Occidental	DPWH Hqs. Div. 3rd DEO	No	Competitive Bidding	N/A	11/06/2024	N/A	01/07/2024	01/07/2024									Government of the Philippines (current year's budget)	368,364.17		368,364.17			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
PC No. 24-06-003	Repair / Maintenance of National Roads & Bridges along Bacolod South Road, K0084-179 - K0124-000 with exception, Brgy. Binalud, Candian City to Brgy. Masiling, Candian, Negros Occidental	DPWH Hqs. Div. 3rd DEO	No	Competitive Bidding	N/A	11/06/2024	N/A	01/07/2024	01/07/2024									Government of the Philippines (current year's budget)	431,775.15		431,775.15			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
PC No. 24-06-004	Repair / Maintenance of National Roads & Bridges along Bacolod South Road, K0124-000 - K0164-000 with exception, Brgy. Masiling, Candian City to Brgy. Mamburao, Splayay City, Negros Occidental	DPWH Hqs. Div. 3rd DEO	No	Competitive Bidding	N/A	11/06/2024	N/A	01/07/2024	01/07/2024									Government of the Philippines (current year's budget)	496,244.17		496,244.17			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
PC No. 24-06-005	Repair / Maintenance of National Roads & Bridges along Bacolod South Road, K0164-000 - K0211-000 with exception, Brgy. Mamburao, Splayay City to Brgy. Sanghe, Hinoban, Negros Occidental	DPWH Hqs. Div. 3rd DEO	No	Competitive Bidding	N/A	11/06/2024	N/A	01/07/2024	01/07/2024									Government of the Philippines (current year's budget)	493,244.98		493,244.98			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
PC No. 24-06-006	Repair / Maintenance of National Roads & Bridges along Candian Splayay Road, K0124-178 - K0171-145 with exception, Brgy. West, Candian, Brgy. Mamburao, Splayay City, Negros Occidental	DPWH Hqs. Div. 3rd DEO	No	Competitive Bidding	N/A	11/06/2024	N/A	01/07/2024	01/07/2024									Government of the Philippines (current year's budget)	423,317.13		423,317.13			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
PC No. 24-06-007	Repair / Maintenance of National Roads & Bridges along Kabankalan Junction-Salong Taji Deongogon Bantayan Road with exception, K0013-000 - K0127-000, Brgy. Taji - Brgy. Bantayan, Negros Occidental	DPWH Hqs. Div. 3rd DEO	No	Competitive Bidding	N/A	11/06/2024	N/A	01/07/2024	01/07/2024									Government of the Philippines (current year's budget)	362,882.11		362,882.11			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
PC No. 24-06-008	Repair / Maintenance of National Roads & Bridges along Kabankalan Junction-Salong Taji Deongogon Bantayan Road with exception, K0013-000 - K0127-000, Brgy. Taji - Brgy. Bantayan, Negros Occidental	DPWH Hqs. Div. 3rd DEO	No	Competitive Bidding	N/A	11/06/2024	N/A	01/07/2024	01/07/2024									Government of the Philippines (current year's budget)	362,882.11		362,882.11			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
PC No. 24-06-009	Repair / Maintenance of National Roads & Bridges along Candian Landan Damayan Valley Road, K0094-817 - K0147-000 with exception, Brgy. Denaculan, Brgy. Candian, Candian, Negros Occidental	DPWH Hqs. Div. 3rd DEO	No	Competitive Bidding	N/A	11/06/2024	N/A	01/07/2024	01/07/2024									Government of the Philippines (current year's budget)	488,086.14		488,086.14			N/A	N/A	N/A	N/A	N/A	N/A		Ongoing Procurement Process
PRJ No. 24-05-001	Procurement of Technical and Specialized Personnel for use in the conduct of Automated Traffic Data Collection Program of RTA, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Hqs. Div. 3rd DEO	No	NP 5.1.1 Two sealed bids	N/A	11/06/2024	N/A	27/06/2024	27/06/2024									Government of the Philippines (current year's budget)	35,000.00		35,000.00			N/A	N/A	N/A	N/A	N/A	N/A		P. Bid under Section 5.1.1 (a)

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/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	MODE	CO	Total2	MODE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	RFQ No. 34-05-002 - Procurement of Office Supplies and Devices for use in the conduct of Roads and Bridges Condition Assessment, Validation of completed, on-going and proposed projects and the conduct of Automated Traffic Data Collection Program of RTA, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	RF 33.1 Two Filled Biddings	N/A	11-06-2024	N/A	27-06-2024	27-06-2024								Government of the Philippines (current year's budget)	76,730.00		76,730.00				N/A	N/A	N/A	N/A	N/A		2. Ref under Section 33.1 (d)
	RFQ No. 34-05-003 - Procurement of Hammer and Tent Canopy for the conduct of Automated Traffic Data Collection Program of RTA, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	RF 33.1 Two Filled Biddings	N/A	11-06-2024	N/A	27-06-2024	27-06-2024								Government of the Philippines (current year's budget)	81,600.00		81,600.00				N/A	N/A	N/A	N/A	N/A		2. Ref under Section 33.1 (d)
CONSOLIDATED TOTALS:																														
NONE																														
Grand Subtotal Budget of On-going Procurement Activities:																			148,330.00	5,930,000.00	1,151,732,545.64									

Prepared by:

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