



Procurement Monitoring Report for Civil Works January - June, 2020

ANNEX B

Code (PPA)	Procurement Program / Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity													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 Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspec tion & Accept ance		TOTAL	MO OE	CO	TOTAL	MO OE	CO		Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Delivery/C ompletion /Acceptan ce (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES:																																		
32010110 5191000	20HL0001- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Bacong Seawall, Bacong, Negros Oriental	Cons- truction Section	Yes	Compete tive Bidding	10/14/19	10/17/19 to 10/23/19	10/25/19	11/05/19	11/05/19	11/07/19	11/08/19	1/16/2020	01/28/20	02/11/20	02/11/20			GOP	19,600,000.00			19,600,000.00	18,620,000.00			18,620,000.00	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19		
32010110 5192000	20HL0002- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Canaway River Control (Downstream A), Siaton, Negros Oriental	Cons- truction Section	Yes	Compete tive Bidding	10/14/19	10/17/19 to 10/23/19	10/25/19	11/05/19	11/05/19	11/07/19	11/08/19	1/16/2020	01/28/20	02/11/20	02/11/20			GOP	49,000,000.00			49,000,000.00	46,546,104.95			46,546,104.95	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19		
32010110 5195000	20HL0003- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Pagatban River Control, Pagatban, Negros Oriental	Cons- truction Section	Yes	Compete tive Bidding	10/14/19	10/17/19 to 10/23/19	10/25/19	11/05/19	11/05/19	11/07/19	11/08/19	1/16/2020	01/28/20	02/11/20	02/12/20			GOP	9,800,000.00			9,800,000.00	9,309,987.72			9,309,987.72	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19		
32010110 5197000	20HL0004- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Control along Bangcolotan River, (Downstream B), Zamboanguita, Negros Oriental	Cons- truction Section	Yes	Compete tive Bidding	10/14/19	10/17/19 to 10/23/19	10/25/19	11/05/19	11/05/19	11/07/19	11/08/19	1/16/2020	01/28/20	02/11/20	02/12/20			GOP	29,400,000.00			29,400,000.00	27,928,500.00			27,928,500.00	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19		
30010421 7141000	20HL0005- Construction of Multipurpose Building, Bongalonan, Basay, Negros Oriental	Cons- truction Section	Yes	Compete tive Bidding		10/17/19 to 10/23/19	10/25/19	11/05/19	11/05/19	11/07/19	11/08/19	1/16/2020	01/28/20	02/11/20	02/12/20			GOP	4,455,000.00			4,455,000.00	4,365,900.00			4,365,900.00	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19		
30010421 7142000	20HL0006- Construction of Multipurpose Building, Datag ES, Datag, Siaton, Negros Oriental	Cons- truction Section	Yes	Compete tive Bidding		10/17/19 to 10/23/19	10/25/19	11/05/19	11/05/19	11/07/19	11/08/19	1/16/2020	01/28/20	02/11/20	02/12/20			GOP	1,980,000.00			1,980,000.00	1,940,067.83			1,940,067.83	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19		
30010421 7143000	20HL0007- Construction of Multipurpose Building, Kalamtukan , Bayawan City, Negros Oriental	Cons- truction Section	Yes	Compete tive Bidding		10/17/19 to 10/23/19	10/25/19	11/05/19	11/05/19	11/07/19	11/08/19	1/16/2020	01/28/20	02/11/20	02/12/20			GOP	2,475,000.00			2,475,000.00	2,423,738.77			2,423,738.77	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19		
30010421 7145000	20HL0008- Construction of Multipurpose Building, Pagatban, Bayawan City, Negros Oriental	Cons- truction Section	Yes	Compete tive Bidding		10/17/19 to 10/23/19	10/25/19	11/05/19	11/05/19	11/07/19	11/08/19	1/16/2020	01/28/20	02/11/20	02/12/20			GOP	4,455,000.00			4,455,000.00	4,363,570.91			4,363,570.91	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19		
32010110 5201000	20HL0009- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Siaton River Control (Downstream A), Siaton, Negros Oriental	Cons- truction Section	Yes	Compete tive Bidding	10/14/19	10/18/19 to 10/24/19	10/25/19	11/06/19	11/06/19	11/07/19 to 11/13/19	11/14/19 to 12/28/19	1/16/2020	01/28/20	02/11/20	02/12/20			GOP	49,000,000.00			49,000,000.00	47,525,055.00			47,525,055.00	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19		
32010110 51930000	20HL0010- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Licolico River Control along Upstream and Downstream , Siaton, Negros Oriental	Cons- truction Section	Yes	Compete tive Bidding	10/14/19	10/18/19 to 10/24/19	10/25/19	11/06/19	11/06/19	11/07/19 to 11/13/19	11/14/19 to 12/28/19	1/16/2020	01/28/20	02/11/20	02/12/20			GOP	49,000,000.00			49,000,000.00	47,519,175.00			47,519,175.00	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19		
32010110 5194000	20HL0011- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Manalongon River Control, Sta. Catalina, Negros Oriental	Cons- truction Section	Yes	Compete tive Bidding	10/14/19	10/18/19 to 10/24/19	10/25/19	11/06/19	11/06/19	11/07/19 to 11/13/19	11/14/19 to 12/28/19	1/16/2020	01/28/20	02/11/20	02/11/20			GOP	29,400,000.00			29,400,000.00	27,930,000.00			27,930,000.00	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19		

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					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qualificati on	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspection & Acceptance		TOTAL	MO OE	CO	TOTAL	MO OE	CO		Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Delivery/C ompletion /Acceptan ce (If applicable)	
31010410 0186000	20HL0012- Assets Preservation: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Road: Dumaguete South Rd- K0073+ 433 - K0074 + 000, K0075 + 000 - K0075+ 935, K0075 + 978 - K0076+ 513, K0079 + 417 - K0079 + 689, K0083 + 1586 - K0083 + 1969 , Sta. Catalina, Negros Oriental	Construction Section	Yes	Compete tive Bidding	10/14/19	10/18/19 to 10/24/19	10/25/19	11/06/19	11/06/19	11/07/19 to 11/13/19	11/14/19 to 12/28/19	1/16/2020	02/10/20	02/18/20	02/19/20			GOP	96,500,000.00		96,500,000.00	91,660,800.00		91,660,800.00	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19		
30010421 7147000	20HL0013- Rehabilitation of Multipurpose Building, BAPA Ogahong, Palinpinon, Valencia, Negros Oriental	Construction Section	Yes	Compete tive Bidding		10/18/19 to 10/24/19	10/25/19	11/06/19	11/06/19	11/07/19 to 11/13/19	11/14/19 to 12/28/19	1/16/2020	01/28/20	02/11/20	02/12/20			GOP	1,980,000.00		1,980,000.00	1,940,467.30		1,940,467.30	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19		
30010421 7148000	20HL0014- Rehabilitation of Multipurpose Building, Caigangan, Sta. Catalina, Negros Oriental	Construction Section	Yes	Compete tive Bidding		10/18/19 to 10/24/19	10/25/19	11/06/19	11/06/19	11/07/19 to 11/13/19	11/14/19 to 12/28/19	1/16/2020	01/28/20	02/11/20	02/12/20			GOP	1,980,000.00		1,980,000.00	1,940,327.70		1,940,327.70	1)COA 2)NORCA 3)BBC BC	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19	10/24/19 10/24/19 10/24/19		
31010510 0451000	20HL0016- Assets Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads -Secondary Roads - K0115+639 - K0116 + 981, Basay, Negros Oriental	Construction Section	Yes	Compete tive Bidding	10/24/19	10/31/19 to 11/06/19	11/08/19	11/19/19	11/19/19	11/21/19	11/22/19	1/16/2020	01/28/20	02/11/20	02/12/20			GOP	49,000,000.00		49,000,000.00	46,549,919.80		46,549,919.80	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19		
31020110 0583000	20HL0017- Network Development Program: Road Widening - Primary Roads : Dumaguete South Road - K0040 + 628 - K0041 + 775 , Slaton, Negros Oriental	Construction Section	Yes	Compete tive Bidding	10/24/19	10/31/19 to 11/06/19	11/08/19	11/19/19	11/19/19	11/21/19	11/22/19	1/16/2020	01/28/20	02/11/20	02/12/20			GOP	41,199,200.00		41,199,200.00	39,098,040.91		39,098,040.91	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19		
31030510 1026000	20HL0018- Bridge Program: Widening of Permanent Bridges : Cuadra Bridge (B00005NR) along Dumaguete South Road, Dauin, Negros Oriental	Construction Section	Yes	Compete tive Bidding	10/24/19	10/31/19 to 11/06/19	11/08/19	11/19/19	11/19/19	11/21/19	11/22/19	1/16/2020	01/28/20	02/11/20	02/11/20			GOP	17,640,000.00		17,640,000.00	16,744,855.26		16,744,855.26	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19		
31030510 0829000	20HL0019- Bridge Program: Widening of Permanent Bridges : Mag-Abo Bridge (B00008NR) along Dumaguete South Road, Zamboanguita, Negros Oriental	Construction Section	Yes	Compete tive Bidding	10/24/19	10/31/19 to 11/06/19	11/08/19	11/19/19	11/19/19	11/21/19	11/22/19	1/16/2020	02/19/20	02/28/20	03/02/20			GOP	96,500,000.00		96,500,000.00	91,602,780.13		91,602,780.13	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19		
32010110 5199000	20HL0020- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Control along Sta. Catalina River Basin , Sta. Catalina, Negros Oriental	Construction Section	Yes	Compete tive Bidding	10/24/19	10/31/19 to 11/06/19	11/08/19	11/19/19	11/19/19	11/21/19	11/22/19	1/16/2020	01/28/20	02/11/20	02/11/20			GOP	49,000,000.00		49,000,000.00	46,512,090.35		46,512,090.35	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19		
31030510 1027000	20HL0021- Bridge Program: Widening of Permanent Bridges : Lagnasan Bridge (B00006NR) along Dumaguete South Road, Dauin, Negros Oriental	Construction Section	Yes	Compete tive Bidding	10/24/19	11/01/19 to 11/07/19	11/08/19	11/20/19	11/20/19	11/27/19	12/06/19	1/16/2020	01/28/20	02/11/20	02/11/20			GOP	11,760,000.00		11,760,000.00	11,167,369.82		11,167,369.82	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19		
31030510 1028000	20HL0022- Bridge Program: Widening of Permanent Bridges : Maayong Tubig Bridge (B00007NR) along Dumaguete South Road , Dauin, Negros Oriental	Construction Section	Yes	Compete tive Bidding	10/24/19	11/01/19 to 11/07/19	11/08/19	11/20/19	11/20/19	11/27/19	12/06/19	1/16/2020	01/28/20	02/11/20	02/11/20			GOP	14,700,000.00		14,700,000.00	13,954,771.68		13,954,771.68	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19		
31010410 0185000	20HL0023- Asset Preservation Program - Preventive - Primary Roads:Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Primary Road: Dumaguete South Road- K0024 + 980- K0026 + 200, Zamboanguita, Negros Oriental	Construction Section	Yes	Compete tive Bidding	10/24/19	11/01/19 to 11/07/19	11/08/19	11/20/19	11/20/19	11/27/19	12/06/19	1/16/2020	02/10/20	02/18/20	02/19/20			GOP	57,900,000.00		57,900,000.00	54,960,851.89		54,960,851.89	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19		
31020210 0506000	20HL0024- Network Development Program: Road Widening - Secondary Roads : Dumaguete South Road - K0107 + 386 - K0108 + 538, Bayawan City, Negros Oriental	Construction Section	Yes	Compete tive Bidding	10/24/19	11/01/19 to 11/07/19	11/08/19	11/20/19	11/20/19	11/27/19	12/06/19	1/16/2020	02/10/20	02/18/20	02/19/20			GOP	54,256,160.00		54,256,160.00	51,543,352.00		51,543,352.00	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19		

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					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspection & Acceptance	TOTAL		MO OE	CO	TOTAL	MO OE	CO	Pre-bid Conferenc e		Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Delivery/C ompletion /Acceptan ce (If applicable)		
31020210 0643000	20HL0025- Network Development Program: Road Widening - Secondary Roads : Dumaguete South Road - K0108 + 823 - K0109 + 149, K0109 + 161- K0109 +558, Bayawan City, Negros Oriental	Construc- tion Section	Yes	Compete tive Bidding	10/24/19	11/01/19 to 11/07/19	11/08/19	11/20/19	11/20/19	11/27/19	12/06/19	1/16/2020	01/28/20	02/11/20	02/11/20			GOP	29,400,000.00		29,400,000.00	27,930,000.00		27,930,000.00	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19			
30020310 0926000	20HL0026- Convergence and Special Support Program: Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Balanan Lake, Siaton, Negros Oriental	Construc- tion Section	Yes	Compete tive Bidding	10/24/19	11/01/19 to 11/07/19	11/08/19	11/20/19	11/20/19	11/27/19	12/06/19	1/16/2020	01/28/20	02/11/20	02/12/20			GOP	14,475,000.00		14,475,000.00	13,739,397.86		13,739,397.86	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19			
31020110 0582000	20HL0027- Network Development Program: Road Widening - Primary Roads : Dumaguete South Rd - K0024 + 490 - K0024 + 980, Zamboanguita, Negros Oriental	Construc- tion Section	Yes	Compete tive Bidding	10/24/19	11/01/19 to 11/07/19	11/08/19	11/20/19	11/20/19	11/27/19	12/06/19	1/16/2020	01/28/20	02/11/20	02/11/20			GOP	17,600,800.00		17,600,800.00	16,704,297.26		16,704,297.26	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19			
30011720 7119000	20HL0028- Local Infrastructure Program: Concreting of Road, Badian, Pulangbato, Valencia, Negros Oriental	Construc- tion Section	Yes	Compete tive Bidding		11/01/19 to 11/07/19	11/08/19	11/20/19	11/20/19	11/27/19	12/06/19	1/16/2020	01/28/20	02/11/20	02/12/20			GOP	1,980,000.00		1,980,000.00	1,880,960.96		1,880,960.96	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19			
31030510 1029000	20HL0029- Bridge Program: Widening of Permanent Bridges : Maglinte Bridge (B00012NR) along Dumaguete South Road, Zamboanguita, Negros Oriental	Construc- tion Section	Yes	Compete tive Bidding	10/25/19	11/03/19 to 11/09/19	11/11/19	11/22/19	11/22/19	11/28/19	01/08/20	1/16/2020	01/28/20	02/10/20	02/12/20			GOP	14,700,000.00		14,700,000.00	13,920,900.00		13,920,900.00	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19			
31030510 0830000	20HL0030- Bridge Program: Widening of Permanent Bridges : Siaton Bridge (B00018NR) along Dumaguete South Road, Siaton, Negros Oriental	Construc- tion Section	Yes	Compete tive Bidding	10/25/19	11/03/19 to 11/09/19	11/11/19	11/22/19	11/22/19	01/28/19	01/08/20	1/16/2020	01/19/20	03/03/20	03/04/20			GOP	86,850,000.00		86,850,000.00	82,507,500.00		82,507,500.00	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19			
32010110 5196000	20HL0031- Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Palinpinon River Control, Valencia, Negros Oriental	Construc- tion Section	Yes	Compete tive Bidding	10/25/19	11/03/19 to 11/09/19	11/11/19	11/22/19	11/22/19	11/28/19	01/08/20	1/16/2020	01/28/20	02/11/20	02/11/20			GOP	20,731,900.00		20,731,900.00	19,673,549.25		19,673,549.25	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19			
31020410 0779000	20HL0032- Network Development Program: Road Widening - Tertiary Roads : Construction of By-Pass and Diversion Roads: Metro Dumaguete Diversion Road, Package 2, Bacong, Negros Oriental	Construc- tion Section	Yes	Compete tive Bidding	10/25/19	11/03/19 to 11/09/19	11/11/19	11/22/19	11/22/19	11/28/19	01/08/20	2/25/2020	02/27/20	03/11/20	03/12/20			GOP	94,839,271.43		94,839,271.43	84,784,703.38		84,784,703.38	1)COA 2)NORCA 3)BBC BC	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19	11/05/19 11/05/19 11/05/19			
31010510 0453000	20HL0033- Assets Preservation Program:Rehabilitation/Reconstructio n/Upgrading of Damaged Paved Roads -Secondary Roads - Sta. Catalina - Pamplona –Tanjay City - K0077 + 400 - K0077 +789, Sta. Catalina, Negros Oriental	Construc- tion Section	Yes	Compete tive Bidding	11/14/19	11/21/19 to 11/28/19	11/29/19	12/10/19	12/10/19	12/17/19	01/09/20	1/16/2020						GOP	14,700,000.00		14,700,000.00	14,229,600.00		14,229,600.00	1)COA 2)NORCA 3)BBC BC	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19		FLR- Awaiting Release of SAA.	
Awaiting release of Sub- allotment from central office	20HL0034- Network Development Program: Road Widening - Primary Roads : Dumaguete South Rd - K0006 + (-649) - K0006 + 567, K0006 +594 – K0006 +750, K0007 + 016 - K0007 + 188, Bacong, Negros Oriental	Construc- tion Section	Yes	Compete tive Bidding	11/14/19	11/21/19 to 11/28/19	11/29/19	12/10/19	12/10/19	12/17/19	01/09/20	1/16/2020						GOP	62,725,000.00		62,725,000.00	59,588,750.00		59,588,750.00	1)COA 2)NORCA 3)BBC BC	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19		FLR- Awaiting Release of SAA.	
31020110 0581000	20HL0035- Network Development Program: Road Widening - Primary Roads : Dumaguete South Rd - K0007 + 188 - K0008 + 000, Bacong, Negros Oriental	Construc- tion Section	Yes	Compete tive Bidding	11/14/19	11/21/19 to 11/28/19	11/29/19	12/10/19	12/10/19	12/17/19	01/09/20	1/16/2020						GOP	34,300,000.00		34,300,000.00	32,585,000.00		32,585,000.00	1)COA 2)NORCA 3)BBC BC	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19		FLR- Awaiting Release of SAA.	
31010510 0452000	20HL0036- Assets Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads -Secondary Roads - K0119 + 000 - K0119 + 280 , Basay, Negros Oriental	Construc- tion Section	Yes	Compete tive Bidding	11/14/19	11/21/19 to 11/28/19	11/29/19	12/10/19	12/10/19	12/17/20	01/09/20	1/16/2020	01/28/20	02/11/20	02/12/20			GOP	9,800,000.00		9,800,000.00	9,305,107.84		9,305,107.84	1)COA 2)NORCA 3)BBC BC	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19			

Code (PPA)	Procurement Program / Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity													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 Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspection & Acceptance		TOTAL	MO OE	CO	TOTAL	MO OE	CO		Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Delivery/C ompletion /Acceptan ce (If applicable)	
30011720 7125000	20HL0039- Concreting of Road, from Roberto Elnasin Road going to Barangay Buntod, Doldol, Bacong, Negros Oriental	Construction Section	Yes	Compete tive Bidding		11/21/19 to 11/28/19	11/29/19	12/10/19	12/10/19	12/17/20	01/09/20	1/16/2020	01/28/20	02/12/20	02/12/20			GOP	1,980,000.00		1,980,000.00	1,881,055.34		1,881,055.34	1)COA 2)NORCA 3)BBC BC	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19			
30011720 7129000	20HL0041- Concreting of Road, Purok 5, East Balabag, Valencia, Negros Oriental	Construction Section	Yes	Compete tive Bidding		11/27/19 to 12/03/19	12/05/19	12/16/19	12/16/19	12/23/19	01/16/20	1/16/2020	01/28/20	02/11/20	02/12/20			GOP	1,980,000.00		1,980,000.00	1,881,087.86		1,881,087.86	1)COA 2)NORCA 3)BBC BC	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		
30010421 7146000	20HL0042- Rehabilitation of Multipurpose Building, Bagacay, Dauin, Negros Oriental	Construction Section	Yes	Compete tive Bidding		11/27/19 to 12/03/19	12/05/19	12/16/19	12/16/19	12/23/19	01/16/20	1/16/2020	01/28/20	02/12/20	02/12/20			GOP	2,475,000.00		2,475,000.00	2,424,262.50		2,424,262.50	1)COA 2)NORCA 3)BBC BC	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		
30010421 7144000	20HL0043- Construction of Multipurpose Building, Mampas, Bacong, Negros Oriental	Construction Section	Yes	Compete tive Bidding		11/27/19 to 12/03/19	12/05/19	12/16/19	12/16/19	12/23/19	01/16/20	1/16/2020	01/28/20	02/11/20	02/12/20			GOP	1,980,000.00		1,980,000.00	1,940,400.00		1,940,400.00	1)COA 2)NORCA 3)BBC BC	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		
30010421 7150000	20HL0044- Rehabilitation of Multipurpose Building, Panubtuban , Dauin, Negros Oriental	Construction Section	Yes	Compete tive Bidding		11/27/19 to 12/03/19	12/05/19	12/16/19	12/16/19	12/23/19	01/16/20	1/16/2020	01/28/20	02/12/20	02/12/20			GOP	1,980,000.00		1,980,000.00	1,940,487.94		1,940,487.94	1)COA 2)NORCA 3)BBC BC	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		
30012120 0856000	20HL0045- Rehabilitation of Waterworks System, Linantayan, Basay, Negros Oriental	Construction Section	Yes	Compete tive Bidding	11/21/19	11/27/19 to 12/03/19	12/05/19	12/16/19	12/16/19	12/23/19	01/16/20	1/22/2020	01/28/20	02/11/20	02/12/20			GOP	1,980,000.00		1,980,000.00	1,940,450.40		1,940,450.40	1)COA 2)NORCA 3)BBC BC	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		
30020310 0463000	20HL0046- Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Banga-Mantapi- Mag-aso Road leading to Mag-aso and Mantapi Falls, Brgy. Nangka, Bayawan City, Negros Oriental	Construction Section	Yes	Compete tive Bidding	11/21/19	11/27/19 to 12/03/19	12/05/19	12/16/19	12/16/19	12/23/19	01/16/20	1/16/2020	01/28/20	02/10/20	02/12/20			GOP	14,700,000.00		14,700,000.00	13,960,615.93		13,960,615.93	1)COA 2)NORCA 3)BBC BC	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19		
31020310 0370000	20HL0047- Network Development Program: Road Widening - Tertiary Roads : Dumaguete City-Valencia-Bacong Rd - K0008 + 890 - K0009 +134.8, K0010+145 - K0010 + 185, K0010 + 207 - K0010 + 414, Valencia, Negros Oriental	Construction Section	Yes	Compete tive Bidding	12/03/19	12/08/19 to 12/15/19	12/16/19	12/27/19	12/27/19	01/07/20	01/14/20	1/16/2020						GOP	16,229,780.00		16,229,780.00	15,418,926.77		15,418,926.77	1)COA 2)NORCA 3)BBC BC	12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19	12/09/19 12/09/19 12/09/19		FLR- Awaiting Release of SAA.
30020310 0465000	20HL0048- Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Canalum-Narra-Lourdes Falls Road leading to Lourdes Falls, Brgy. Narra, Bayawan City, Negros Oriental	Construction Section	Yes	Compete tive Bidding	12/20/19	12/26/19 to 01/02/20	01/03/20	01/14/20	01/14/20	01/17/20	01/22/20	1/23/2020	01/28/20	02/10/20	02/12/20			GOP	14,700,000.00		14,700,000.00	13,957,918.00		13,957,918.00	1)COA 2)NORCA 3)BBC BC	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20		
30020310 0925000	20HL0049- Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to the Fil-Am-Jap Amity Memorial Shrine, Valencia, Negros Oriental	Construction Section	Yes	Compete tive Bidding	12/20/19	12/26/19 to 01/02/20	01/03/20	01/14/20	01/14/20	01/17/20	01/22/20	1/23/2020	01/28/20	02/11/20	02/11/20			GOP	14,475,000.00		14,475,000.00	13,738,510.45		13,738,510.45	1)COA 2)NORCA 3)BBC BC	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20		
30011720 7127000	20HL0050- Concreting of Road, Malongcay, Zamboanguita, Negros Oriental	Construction Section	Yes	Compete tive Bidding		12/26/19 to 01/02/20	01/03/20	01/14/20	01/14/20	01/17/20	01/22/20	1/23/2020	01/28/20	02/12/20	02/12/20			GOP	1,980,000.00		1,980,000.00	1,881,079.93		1,881,079.93	1)COA 2)NORCA 3)BBC BC	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20		
30011720 7131000	20HL0051- Concreting of Road, Purok Gabie going to Purok Patani, Bong-ao, Valencia, Negros Oriental	Construction Section	Yes	Compete tive Bidding		12/26/19 to 01/02/20	01/03/20	01/14/20	01/14/20	01/17/20	01/22/20	1/23/2020	01/28/20	02/11/20	02/12/20			GOP	1,980,000.00		1,980,000.00	1,881,042.40		1,881,042.40	1)COA 2)NORCA 3)BBC BC	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20		
30010920 0733000	20HL0052- Construction of Drainage Canal, South Poblacion, Valencia, Negros Oriental	Construction Section	Yes	Compete tive Bidding		12/26/19 to 01/02/20	01/03/20	01/14/20	01/14/20	01/17/20	01/22/20	1/23/2020	01/28/20	02/11/20	02/12/20			GOP	1,980,000.00		1,980,000.00	1,940,439.81		1,940,439.81	1)COA 2)NORCA 3)BBC BC	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20	12/27/19 12/27/19 01/06/20		
31010510 0454000	20HL0053- Assets Preservation Program: Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads -Secondary Roads - Sta. Catalina - Pamplona – Tanjay City - K0080+528- K0080+844, Sta. Catalina, Negros Oriental	Construction Section	No	Compete tive Bidding	01/03/20	01/09/20 to 01/15/20	01/17/20	01/28/20	01/28/20	01/29/20	01/30/20	1/31/2020						GOP	9,800,000.00		9,800,000.00	9,505,210.00		9,505,210.00	1)COA 2)NORCA 3)BBC BC	01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20		FLR- Awaiting Release of SAA.

Code (PPA)	Procurement Program / Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity														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 Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspec tion & Accept ance	TOTAL		MO OE	CO	TOTAL	MO OE	CO	Pre-bid Conferenc e		Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Delivery/C ompletion /Acceptan ce (If applicabie)		
30011720 7122000	20HL0054- Concreting of Road, Brgy. Timbao to Brgy. Calunggan Road , Timbao, Bacong, Negros Oriental	Constru- ction Section	No	Compete tive Bidding		01/09/20 to 01/15/20	01/17/20	01/28/20	01/28/20	01/29/20	01/30/20	1/31/2020	02/03/20	02/11/20	02/12/20			GOP	1,980,000.00		1,980,000.00	1,879,007.06		1,879,007.06	1)COA 2)NORCA 3)BBC BC	01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20			
30010421 7155000	20HL0055- Rehabilitation of Multipurpose Building, West Balabag, Valencia, Negros Oriental	Constru- ction Section	No	Compete tive Bidding		01/09/20 to 01/15/20	01/17/20	01/28/20	01/28/20	01/29/20	01/30/20	1/31/2020	02/03/20	02/11/20	02/12/20			GOP	1,980,000.00		1,980,000.00	1,939,400.00		1,939,400.00	1)COA 2)NORCA 3)BBC BC	01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20			
30012120 0859000	20HL0057- Rehabilitation of Waterworks System, Maluay, Zamboanguita, Negros Oriental	Constru- ction Section	No	Compete tive Bidding		01/09/20 to 01/15/20	01/17/20	01/28/20	01/28/20	01/29/20	01/30/20	1/31/2020	02/03/20	02/11/20	02/12/20			GOP	1,980,000.00		1,980,000.00	1,940,382.24		1,940,382.24	1)COA 2)NORCA 3)BBC BC	01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20			
30012120 0858000	20HL0058- Rehabilitation of Waterworks System, Basak, Zamboanguita, Negros Oriental	Constru- ction Section	Yes	Compete tive Bidding	11/21/19	11/27/19 to 12/03/19	12/05/19	12/16/19	12/16/19	01/29/20	01/30/20	1/31/2020	02/03/20	02/11/20	02/12/20			GOP	1,980,000.00		1,980,000.00	1,900,000.00		1,900,000.00	1)COA 2)NORCA 3)BBC BC	01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20	01/10/20 01/10/20 01/10/20			
31020510 0416000	20HL0059- Network Development Program: Construction of Missing Links / New Roads : Bayawan-Kabankalan Road, Package A, Bayawan City, Negros Oriental	Constru- ction Section	No	Compete tive Bidding	01/13/20	01/16/20 to 01/23/20	01/24/20	02/04/20	02/04/20	02/05/20	02/06/20	2/7/2020	02/10/20	02/18/20	02/19/20			GOP	65,795,630.00		65,795,630.00	63,821,139.88		63,821,139.88	1)COA 2)NORCA 3)BBC BC	01/16/20 01/16/20 01/16/20	01/16/20 01/16/20 01/16/20	01/16/20 01/16/20 01/16/20	01/16/20 01/16/20 01/16/20	01/16/20 01/16/20 01/16/20			
31020510 0417000	20HL0060- Network Development Program: Construction of Missing Links / New Roads : Bayawan-Kabankalan Road, Package B, Bayawan City, Negros Oriental	Constru- ction Section	No	Compete tive Bidding	01/13/20	01/16/20 to 01/23/20	01/24/20	02/04/20	02/04/20	02/05/20	02/06/20	2/7/2020	02/10/20	02/18/20	02/19/20			GOP	78,954,370.00		78,954,370.00	76,585,737.92		76,585,737.92	1)COA 2)NORCA 3)BBC BC	01/16/20 01/16/20 01/16/20	01/16/20 01/16/20 01/16/20	01/16/20 01/16/20 01/16/20	01/16/20 01/16/20 01/16/20	01/16/20 01/16/20 01/16/20			
30020310 0466000	20HL0061- Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Lapay-Dawis-Niludhan Road leading to Niludhan Falls, Brgy. Dawis, Bayawan City, Negros Oriental	Constru- ction Section	No	Compete tive Bidding	01/13/20	01/16/20 to 01/23/20	01/24/20	02/04/20	02/04/20	02/05/20	02/06/20	2/7/2020	02/10/20	02/18/20	02/19/20			GOP	14,700,000.00		14,700,000.00	13,957,918.00		13,957,918.00	1)COA 2)NORCA 3)BBC BC	01/16/20 01/16/20 01/16/20	01/16/20 01/16/20 01/16/20	01/16/20 01/16/20 01/16/20	01/16/20 01/16/20 01/16/20	01/16/20 01/16/20 01/16/20			
30010421 7137000	20HL0063- Construction (Completion) of Multipurpose Building, Gilligaon, Siaton, Negros Oriental	Constru- ction Section	No	Compete tive Bidding		01/16/20 to 01/23/20	01/24/20	02/04/20	02/04/20	02/05/20	02/06/20	2/7/2020	02/10/20	02/18/20	02/19/20			GOP	1,980,000.00		1,980,000.00	1,940,401.71		1,940,401.71	1)COA 2)NORCA 3)BBC BC	01/16/20 01/16/20 01/16/20	01/16/20 01/16/20 01/16/20	01/16/20 01/16/20 01/16/20	01/16/20 01/16/20 01/16/20	01/16/20 01/16/20 01/16/20			
30011720 7126000	20HL0070- Concreting of Road, Malabo to Cambucad, Valencia, Negros Oriental	Constru- ction Section	No	Compete tive Bidding		01/16/20 to 01/23/20	01/24/20	02/04/20	02/04/20	02/05/20	02/06/20	2/7/2020	02/10/20	02/18/20	02/19/20			GOP	1,980,000.00		1,980,000.00	1,880,945.10		1,880,945.10	1)COA 2)NORCA 3)BBC BC	01/16/20 01/16/20 01/16/20	01/16/20 01/16/20 01/16/20	01/16/20 01/16/20 01/16/20	01/16/20 01/16/20 01/16/20	01/16/20 01/16/20 01/16/20			
32010110 5198000	20HL0037 R1- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Control along Banica River Upstream A & Downstream A, Valencia, Negros Oriental	Constru- ction Section	No	Compete tive Bidding	01/20/20	01/24/20 to 01/30/20	01/31/20	02/12/20	02/12/20	02/13/20	02/14/20	2/14/2020	02/17/20	03/02/20	03/03/20			GOP	24,500,000.00		24,500,000.00	23,260,357.40		23,260,357.40	1)COA 2)NORCA 3)BBC BC	01/24/20 01/24/20 01/24/20	01/24/20 01/24/20 01/24/20	01/24/20 01/24/20 01/24/20	01/24/20 01/24/20 01/24/20	01/24/20 01/24/20 01/24/20			
32010110 5202000	20HL0038 R1- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tiabanan River Control (Upstream A), Bal-os, Basay, Negros Oriental	Constru- ction Section	No	Compete tive Bidding	01/20/20	01/24/20 to 01/30/20	01/31/20	02/12/20	02/12/20	02/13/20	02/14/20	2/14/2020	02/17/20	03/02/20	03/03/20			GOP	39,200,000.00		39,200,000.00	38,025,923.00		38,025,923.00	1)COA 2)NORCA 3)BBC BC	01/24/20 01/24/20 01/24/20	01/24/20 01/24/20 01/24/20	01/24/20 01/24/20 01/24/20	01/24/20 01/24/20 01/24/20	01/24/20 01/24/20 01/24/20			
32010110 5200000	20HL0040 R1- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of San Francisco River Control, Sta. Catalina, Negros Oriental	Constru- ction Section	No	Compete tive Bidding	01/20/20	01/24/20 to 01/30/20	01/31/20	02/12/20	02/12/20	02/13/20	02/14/20	2/14/2020	02/17/20	03/02/20	03/03/20			GOP	24,500,000.00		24,500,000.00	23,524,924.50		23,524,924.50	1)COA 2)NORCA 3)BBC BC	01/24/20 01/24/20 01/24/20	01/24/20 01/24/20 01/24/20	01/24/20 01/24/20 01/24/20	01/24/20 01/24/20 01/24/20	01/24/20 01/24/20 01/24/20			
30011720 712800	20HL0071- Concreting of Road, Purok 5 - Purok 4, Balugo, Valencia, Negros Oriental	Constru- ction Section	No	Compete tive Bidding		01/24/20 to 01/30/20	01/31/20	02/12/20	02/12/20	02/13/20	02/14/20	2/14/2020	02/17/20	03/02/20	03/03/20			GOP	1,980,000.00		1,980,000.00	1,881,077.42		1,881,077.42	1)COA 2)NORCA 3)BBC BC	01/24/20 01/24/20 01/24/20	01/24/20 01/24/20 01/24/20	01/24/20 01/24/20 01/24/20	01/24/20 01/24/20 01/24/20	01/24/20 01/24/20 01/24/20			

Code (PPA)	Procurement Program / Project	PMO/ End- User	Is this an Early Procure ment Activity?	Mode of Procurem ent	Actual Procurement Activity														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 Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspection & Acceptance	TOTAL		MO OE	CO	TOTAL	MO OE	CO	Pre-bid Conferenc e		Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Delivery/C ompletion /Acceptan ce (If applicable)		
30027620 3305000	20HL0078- Concreting of Road, Apolong – Sagbang - Japanese Shrine, Valencia, Negros Oriental	Constru- ction Section	No	Compete tive Bidding	01/20/20	01/24/20 to 01/30/20	01/31/20	02/12/20	02/12/20	02/13/20	02/14/20	2/14/2020						GOP	9,800,000.00		9,800,000.00	9,304,657.22		9,304,657.22	1)COA 2)NORCA 3)BBC BC	01/24/20 01/24/20 01/24/20	01/24/20 01/24/20 01/24/20	01/24/20 01/24/20 01/24/20	01/24/20 01/24/20 01/24/20		FLR- Awaiting Release of SAA.		
30020710 0228000	20HL0062- Convergence and Special Support Program – Construction / Improvement of Various Infrastructure in support of National Security: Construction of Basay Municipal Police Station, Basay, Negros Oriental	Constru- ction Section	No	Compete tive Bidding	01/27/20	01/30/20 to 02/05/20	02/06/20	02/18/20	02/18/20	02/20/20	02/20/20	2/24/2020	02/26/20	03/09/20	03/10/20			GOP	9,979,200.00		9,979,200.00	9,779,618.16		9,779,618.16	1)COA 2)NORCA 3)BBC BC	01/29/20 01/29/20 01/29/20	01/29/20 01/29/20 01/29/20	01/29/20 01/29/20 01/29/20	01/29/20 01/29/20 01/29/20	01/29/20 01/29/20 01/29/20			
30020310 0927000	20HL0064- Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Red Rock Hot Spring, Ocean 24 and Geothermal Power Plant, Valencia, Negros Oriental	Constru- ction Section	No	Compete tive Bidding	01/27/20	01/30/20 to 02/05/20	02/06/20	02/18/20	02/18/20	02/20/20	02/20/20	2/24/2020	02/26/20	03/09/20	03/10/20			GOP	12,250,000.00		12,250,000.00	11,637,500.00		11,637,500.00	1)COA 2)NORCA 3)BBC BC	01/29/20 01/29/20 01/29/20	01/29/20 01/29/20 01/29/20	01/29/20 01/29/20 01/29/20	01/29/20 01/29/20 01/29/20	01/29/20 01/29/20 01/29/20			
30020310 1270000	20HL0065- Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Access Road leading to Writer's Village, Camp Lookout , Valencia, Negros Oriental	Constru- ction Section	No	Compete tive Bidding	01/27/20	01/30/20 to 02/05/20	02/06/20	02/18/20	02/18/20	02/20/20	02/20/20	2/24/2020	02/26/20	03/09/20	03/10/20			GOP	12,250,000.00		12,250,000.00	11,637,480.00		11,637,480.00	1)COA 2)NORCA 3)BBC BC	01/29/20 01/29/20 01/29/20	01/29/20 01/29/20 01/29/20	01/29/20 01/29/20 01/29/20	01/29/20 01/29/20 01/29/20	01/29/20 01/29/20 01/29/20			
30011720 7123000	20HL0068- Concreting of Road, from Brgy. Liptong Hall going to Brgy. Magsuhot, Liptong, Bacong, Negros Oriental	Constru- ction Section	No	Compete tive Bidding		01/30/20 to 02/05/20	02/06/20	02/18/20	02/18/20	02/20/20	02/20/20	2/24/2020	02/26/20	03/09/20	03/10/20			GOP	1,980,000.00		1,980,000.00	1,880,919.78		1,880,919.78	1)COA 2)NORCA 3)BBC BC	01/29/20 01/29/20 01/29/20	01/29/20 01/29/20 01/29/20	01/29/20 01/29/20 01/29/20	01/29/20 01/29/20 01/29/20	01/29/20 01/29/20 01/29/20			
30011720 7124000	20HL0069- Concreting of Road, from Municipal Reservoir to Renor Vendiola, Timbanga, Bacong, Negros Oriental	Constru- ction Section	No	Compete tive Bidding		01/30/20 to 02/05/20	02/06/20	02/18/20	02/18/20	02/20/20	02/20/20	2/24/2020	02/26/20	03/06/20	03/10/20			GOP	1,980,000.00		1,980,000.00	1,881,035.52		1,881,035.52	1)COA 2)NORCA 3)BBC BC	01/29/20 01/29/20 01/29/20	01/29/20 01/29/20 01/29/20	01/29/20 01/29/20 01/29/20	01/29/20 01/29/20 01/29/20	01/29/20 01/29/20 01/29/20			
	20HL0079- Construction of 1 STY 2 CL School Building w/ Toilet @ Buntod Elementary School , Bacong, Negros Oriental	Constru- ction Section	No	Compete tive Bidding	01/28/20	01/31/20 to 02/06/20	02/07/20	02/19/20	02/19/20									FY 2020 BEFF – Batch 2	3,988,024.22		3,988,024.22	3,936,435.97		3,936,435.97	1)COA 2)NORCA 3)BBC BC 4)DepEd	01/29/20 01/29/20 01/29/20 1/30/20	01/29/20 01/29/20 01/29/20 1/30/20	01/29/20 01/29/20 01/29/20 1/30/20	01/29/20 01/29/20 01/29/20 1/30/20	01/29/20 01/29/20 01/29/20 1/30/20		Awaiting release of SAA.	
	20HL0080- Construction of 2 STY 4 CL School Building @ Maayongtubig ES, Dauin, Negros Oriental	Constru- ction Section	No	Compete tive Bidding	01/28/20	01/31/20 to 02/06/20	02/07/20	02/19/20	02/19/20									FY 2020 BEFF – Batch 2	11,981,891.95		11,981,891.95	11,842,000.00		11,842,000.00	1)COA 2)NORCA 3)BBC BC 4)DepEd	01/29/20 01/29/20 01/29/20 1/30/20	01/29/20 01/29/20 01/29/20 1/30/20	01/29/20 01/29/20 01/29/20 1/30/20	01/29/20 01/29/20 01/29/20 1/30/20	01/29/20 01/29/20 01/29/20 1/30/20		Awaiting release of SAA.	
	20HL0081- Construction of 2 STY 4 CL School Building @ Pio Macahig MES, Siaton, Negros Oriental	Constru- ction Section	No	Compete tive Bidding	01/28/20	01/31/20 to 02/06/20	02/07/20	02/19/20	02/19/20									FY 2020 BEFF – Batch 2	12,281,891.95		12,281,891.95	12,158,241.85		12,158,241.85	1)COA 2)NORCA 3)BBC BC 4)DepEd	01/29/20 01/29/20 01/29/20 1/30/20	01/29/20 01/29/20 01/29/20 1/30/20	01/29/20 01/29/20 01/29/20 1/30/20	01/29/20 01/29/20 01/29/20 1/30/20	01/29/20 01/29/20 01/29/20 1/30/20		Awaiting release of SAA.	
	20HL0082- Construction of 1 STY 2 CL School Building w/ Toilet @ Cawitan Elementary School, Santa Catalina, Negros Oriental	Constru- ction Section	No	Compete tive Bidding		01/31/20 to 02/06/20	02/07/20	02/19/20	02/19/20									FY 2020 BEFF – Batch 2	3,895,722.00		3,895,722.00	3,856,764.49		3,856,764.49	1)COA 2)NORCA 3)BBC BC 4)DepEd	01/29/20 01/29/20 01/29/20 1/30/20	01/29/20 01/29/20 01/29/20 1/30/20	01/29/20 01/29/20 01/29/20 1/30/20	01/29/20 01/29/20 01/29/20 1/30/20	01/29/20 01/29/20 01/29/20 1/30/20		Awaiting release of SAA.	
	20HL0083- Construction of 2 STY 6 CL School Building @ Allis Integrated School , Bayawan City, Negros Oriental	Constru- ction Section	No	Compete tive Bidding	01/28/20	01/31/20 to 02/06/20	02/07/20	02/19/20	02/19/20									FY 2020 BEFF – Batch 2	16,278,529.19		16,278,529.19	16,115,734.06		16,115,734.06	1)COA 2)NORCA 3)BBC BC 4)DepEd	01/29/20 01/29/20 01/29/20 1/30/20	01/29/20 01/29/20 01/29/20 1/30/20	01/29/20 01/29/20 01/29/20 1/30/20	01/29/20 01/29/20 01/29/20 1/30/20	01/29/20 01/29/20 01/29/20 1/30/20		Awaiting release of SAA.	
30020310 0464000	20HL0066- Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations: Bayawan Coastal Road (Villareal-Caranosche Section) leading to Bayawan Beach and Coastal Area, Brgy. Villareal, Bayawan (Tulong), Negros Oriental	Constru- ction Section	No	Compete tive Bidding	03/10/20	02/13/20 to 02/16/20	02/20/20	03/03/20	03/03/20	03/05/20	03/09/20	3/30/2020	03/31/20	05/18/20	05/19/20			GOP	14,621,600.00		14,621,600.00	13,889,057.84		13,889,057.84	1)COA 2)NORCA 3)BBC BC	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20			
30011720 7120000	20HL0067- Local Infrastructure Program: Concreting of Road, Brgy. Buntod to Brgy. Timbanga Road (South Portion), Buntod, Bacong, Negros Oriental	Constru- ction Section	No	Compete tive Bidding		02/13/20 to 02/16/20	02/20/20	03/03/20	03/03/20	03/05/20	03/09/20	3/30/2020	03/31/20	05/18/20	05/19/20			GOP	4,950,000.00		4,950,000.00	4,702,689.80		4,702,689.80	1)COA 2)NORCA 3)BBC BC	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20			

Code (PPA)	Procurement Program / Project	PMO/ End- User	Is this an Early Procure ment Activity?	Mode of Procurem ent	Actual Procurement Activity													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 Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspection & Acceptance		TOTAL	MO OE	CO	TOTAL	MO OE	CO		Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Delivery/C ompletion /Acceptan ce (if applicable)	
30012120 0857000	20HL0072- Rehabilitation of Waterworks System, Palimpinon, Valencia, Negros Oriental	Construction Section	No	Competitive Bidding		02/13/20 to 02/16/20	02/20/20	03/03/20	03/03/20	03/05/20	03/09/20	3/30/2020	03/10/20	03/25/20	03/26/20			GOP	2,475,000.00		2,475,000.00	2,425,720.00		2,425,720.00	1)COA 2)NORCA 3)BBC BC	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20		
30011620 3131000	20HL0084- Construction/ Repair/ Rehabilitation/ Improvement of Various Including Local Projects: Construction of Road, Brgy. Maayong Tubig Malongcay Road, Dauin, Negros Oriental	Construction Section	No	Competitive Bidding	03/10/20	02/13/20 to 02/16/20	02/20/20	03/03/20	03/03/20	03/05/20	03/09/20	3/30/2020						GOP	14,700,000.00		14,700,000.00	14,259,000.36		14,259,000.36	1)COA 2)NORCA 3)BBC BC	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20		FLR- Awaiting Release of SAA.
30012120 0860000	20HL0085- Construction/ Improvement of Water System, Valencia, Negros Oriental	Construction Section	No	Competitive Bidding		02/13/20 to 02/16/20	02/20/20	03/03/20	03/03/20	03/05/20	03/09/20	3/30/2020						GOP	4,950,000.00		4,950,000.00	4,851,480.00		4,851,480.00	1)COA 2)NORCA 3)BBC BC	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20	02/13/20 02/13/20 02/13/20		FLR- Awaiting Release of SAA.
30012120 0861000	20HL0073 R1- Rehabilitation of Waterworks System, Nabago, Zamboanguita, Negros Oriental	Construction Section	No	Competitive Bidding		02/28/20 to 03/05/20	03/06/20	03/18/20	03/18/20	03/20/20	03/23/20	3/23/2020	03/24/20	04/06/20	04/07/20			GOP	1,980,000.00		1,980,000.00	1,940,001.16		1,940,001.16	1)COA 2)NORCA 3)BBC BC	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20		
31010110 0358000	20HL0074- Asset Preservation Program - Preventive Maintenance - Primary Roads: Dumaguete South Rd- K0007 + 435 - K0007+ 703, K0031 + 470 - K0032 + 000, K0033+040 - K0033 + 686, K0034 + 348 – K0034+797, Bacong & Zamboanguita, Negros Oriental	Construction Section	No	Competitive Bidding	02/21/20	02/28/20 to 03/05/20	03/06/20	03/18/20	03/18/20	03/23/20	3/23/2020	03/24/20	03/24/20	04/17/20	04/20/20			GOP	49,000,000.00		49,000,000.00	47,610,186.58		47,610,186.58	1)COA 2)NORCA 3)BBC BC	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20		
31010110 0359000	20HL0075- Asset Preservation Program - Preventive Maintenance - Primary Roads: Dumaguete South Rd- K0020 + 727 - K0022 + 000, Dauin, Negros Oriental	Construction Section	No	Competitive Bidding	02/21/20	02/28/20 to 03/05/20	03/06/20	03/18/20	03/18/20	3/23/2020	03/24/20	03/24/20	03/24/20	04/17/20	04/20/20			GOP	19,600,000.00		19,600,000.00	19,049,878.81		19,049,878.81	1)COA 2)NORCA 3)BBC BC	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20		
31010110 0360000	20HL0076- Asset Preservation Program - Preventive Maintenance - Primary Roads: Dumaguete South Rd- K0042 + 252 - K0043 + 500, K0066 + 387 - K0067 + 000, Siaton, Negros Oriental	Construction Section	No	Competitive Bidding	02/21/20	02/28/20 to 03/05/20	03/06/20	03/18/20	03/18/20	3/23/2020	03/24/20	03/24/20	04/17/20	04/20/20				GOP	48,111,140.00		48,111,140.00	46,667,805.21		46,667,805.21	1)COA 2)NORCA 3)BBC BC	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20		
30011620 3130000	20HL0086- Construction / Repair / Rehabilitation / Improvement of Various Including Local Projects: Concreting of Road, Sitio Candugay, Casalaan, Siaton, Negros Oriental	Construction Section	No	Competitive Bidding	02/21/20	02/28/20 to 03/05/20	03/06/20	03/18/20	03/18/20									GOP	16,660,000.00		16,660,000.00	15,827,180.00		15,827,180.00	1)COA 2)NORCA 3)BBC BC	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20		FLR- Awaiting Release of SAA.
30010421 7149000	20HL0087- Construction of Multipurpose Building, Obat, Sta. Catalina, Negros Oriental	Construction Section	No	Competitive Bidding	02/21/20	02/28/20 to 03/05/20	03/06/20	03/18/20	03/18/20									GOP	1,980,000.00		1,980,000.00	1,940,368.34		1,940,368.34	1)COA 2)NORCA 3)BBC BC	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20	03/04/20 03/04/20 03/04/20		FLR- Awaiting Release of SAA.
30011620 3124000	20HL0088- Concreting of Calango Brgy Road, Zamboanguita, Negros Oriental	Construction Section	No	Competitive Bidding	02/28/20	03/05/20 to 03/11/20	03/12/20	03/24/20	03/24/20									GOP	9,800,000.00		9,800,000.00	9,305,074.28		9,305,074.28	1)COA 2)NORCA 3)BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20		FLR- Awaiting Release of SAA.
30010421 7150000	20HL0089- Concreting of Local Access Road, Brgy. Panubtuban, Dauin, Negros Oriental	Construction Section	No	Competitive Bidding		03/05/20 to 03/11/20	03/12/20	03/24/20	03/24/20									GOP	2,970,000.00		2,970,000.00	2,821,608.02		2,821,608.02	1)COA 2)NORCA 3)BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20		FLR- Awaiting Release of SAA.
30010421 7153000	20HL0090- Construction of Covered Court, Dauin, Negros Oriental	Construction Section	No	Competitive Bidding		03/05/20 to 03/11/20	03/12/20	03/24/20	03/24/20									GOP	4,900,000.00		4,900,000.00	4,782,574.55		4,782,574.55	1)COA 2)NORCA 3)BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20		FLR- Awaiting Release of SAA.
30010320 266200	20HL0091- Construction (Completion) of Covered Court, BADC, Bgry. Casalaan, Siaton, Negros Oriental	Construction Section	No	Competitive Bidding		03/05/20 to 03/11/20	03/12/20	03/24/20	03/24/20									GOP	2,940,000.00		2,940,000.00	2,881,170.16		2,881,170.16	1)COA 2)NORCA 3)BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20		FLR- Awaiting Release of SAA.
30010320 2666000	20HL0092- Rehabilitation of Multi-purpose Building, Barangay 1, Siaton, Negros Oriental	Construction Section	No	Competitive Bidding		03/05/20 to 03/11/20	03/12/20	03/24/20	03/24/20									GOP	1,960,000.00		1,960,000.00	1,920,887.78		1,920,887.78	1)COA 2)NORCA 3)BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20		FLR- Awaiting Release of SAA.
30010320 2665000	20HL0093- Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects: Rehabilitation of Multi-purpose Building (Basay Public Market) , Basay, Negros Oriental	Construction Section	No	Competitive Bidding	02/28/20	03/05/20 to 03/11/20	03/12/20	03/24/20	03/24/20									GOP	14,700,000.00		14,700,000.00	14,400,862.14		14,400,862.14	1)COA 2)NORCA 3)BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20		FLR- Awaiting Release of SAA.

Code (PPA)	Procurement Program / Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity													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 Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspec tion & Accept ance		TOTAL	MO OE	CO	TOTAL	MO OE	CO		Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Delivery/C ompletion /Acceptan ce (If applicable)	
30011620 3127000	20HL0094- Concreting of Road, Brgy. Liptong , Bacong, Negros Oriental	Constru- ction Section	No	Compete tive Bidding	02/28/20	03/05/20 03/11/20	03/12/20	03/24/20	03/24/20								GOP	9,800,000.00		9,800,000.00	9,310,031.68		9,310,031.68	1)COA 2)NORCA 3)BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20		FLR- Awaiting Release of SAA.	
30010421 7138000	20HL0095- Local Infrastructure Program: Rehabilitation of Multi-purpose Building (Basay Public Market) , Basay, Negros Oriental	Constru- ction Section	No	Compete tive Bidding	02/28/20	03/05/20 03/11/20	03/12/20	03/24/20	03/24/20								GOP	14,700,000.00		14,700,000.00	14,398,952.73		14,398,952.73	1)COA 2)NORCA 3)BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20		FLR- Awaiting Release of SAA.	
30011620 3128000	20HL0096- Concreting of Road, Jagonipa to Sitio Minang-an Alangilan, Sta. Catalina, Negros Oriental	Constru- ction Section	No	Compete tive Bidding	02/28/20	03/05/20 03/11/20	03/12/20	03/24/20	03/24/20								GOP	14,700,000.00		14,700,000.00	13,965,000.00		13,965,000.00	1)COA 2)NORCA 3)BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20		FLR- Awaiting Release of SAA.	
20000010 0017000	20HL0097- Reblocking of Damaged Concrete Pavement along Bayawan-Kabankalan Road, Bayawan City, Negros Oriental	Mainten- ance Section	No	Compete tive Bidding		03/05/20 03/11/20	03/12/20	03/24/20	03/24/20	03/26/20	03/30/20	3/30/2020	03/31/20	05/18/20	05/19/20		GOP	786,333.04		786,333.04	786,300.00		786,300.00	1)COA 2)NORCA 3)BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20			
30010520 0304000	20HL0098- National Building Program: Multipurpose / Facilities - Construction (Completion) of DPWH District Engineering Office Building, Barangay Malabuhan, Siaton, Negros Oriental	Constru- ction Section	No	Compete tive Bidding	02/28/20	03/06/20 to 03/12/20	03/13/20	03/25/20	03/25/20								GOP	9,900,000.00		9,900,000.00	9,695,147.75		9,695,147.75	1)COA 2)NORCA 3)BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20		FLR- Awaiting Release of SAA.	
30011620 3129000	20HL0099- Concreting of Road, Nagbinlod, Sta. Catalina, Negros Oriental	Constru- ction Section	No	Compete tive Bidding	02/28/20	03/06/20 to 03/12/20	03/13/20	03/25/20	03/25/20								GOP	16,660,000.00		16,660,000.00	15,769,104.00		15,769,104.00	1)COA 2)NORCA 3)BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20		FLR- Awaiting Release of SAA.	
30011620 3126000	20HL0100- Concreting of Road, Bugay, Bayawan City, Negros Oriental	Constru- ction Section	No	Compete tive Bidding	02/28/20	03/06/20 to 03/12/20	03/13/20	03/25/20	03/25/20								GOP	14,700,000.00		14,700,000.00	13,963,912.00		13,963,912.00	1)COA 2)NORCA 3)BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20		FLR- Awaiting Release of SAA.	
30010421 7134000	20HL0101- Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects: Construction of Multi-Purpose Building with Concreting of Access Road leading to Caranoche Mangrove, Caranoche, Sta. Catalina, Negros Oriental	Constru- ction Section	No	Compete tive Bidding	02/28/20	03/06/20 to 03/12/20	03/13/20	03/25/20	03/25/20								GOP	14,700,000.00		14,700,000.00	13,962,913.00		13,962,913.00	1)COA 2)NORCA 3)BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20		FLR- Awaiting Release of SAA.	
30010320 2663000	20HL0102- Construction of Multi-Purpose Building (Health Center), Brgy. Malabugas, Bayawan City, Negros Oriental	Constru- ction Section	No	Compete tive Bidding		03/06/20 to 03/12/20	03/13/20	03/25/20	03/25/20								GOP	4,900,000.00		4,900,000.00	4,802,039.38		4,802,039.38	1)COA 2)NORCA 3)BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20		FLR- Awaiting Release of SAA.	
30011720 7121000	20HL0103- Concreting of Malabugas Barangay Road, Malabugas, Bayawan City, Negros Oriental	Constru- ction Section	No	Compete tive Bidding	02/28/20	03/06/20 to 03/12/20	03/13/20	03/25/20	03/25/20								GOP	19,800,000.00		19,800,000.00	18,777,061.00		18,777,061.00	1)COA 2)NORCA 3)BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20		FLR- Awaiting Release of SAA.	
30010421 7139000	20HL0104 - Local Infrastructure Program: Construction of Multi-Purpose Building with Concreting of Access Road leading to Caranoche Mangrove , Caranoche, Sta. Catalina, Negros Oriental	Constru- ction Section	No	Compete tive Bidding	02/28/20	03/06/20 to 03/12/20	03/13/20	03/25/20	03/25/20								GOP	14,700,000.00		14,700,000.00	13,961,914.00		13,961,914.00	1)COA 2)NORCA 3)BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20		FLR- Awaiting Release of SAA.	
30010421 7151000	20HL0105- Construction of the Valencia Public Market, Valencia, Negros Oriental	Constru- ction Section	No	Compete tive Bidding		03/06/20 to 03/12/20	03/13/20	03/25/20	03/25/20								GOP	4,900,000.00		4,900,000.00	4,802,217.32		4,802,217.32	1)COA 2)NORCA 3)BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20		FLR- Awaiting Release of SAA.	
30010421 7152000	20HL0106- Construction and / or Repair / Rehabilitation of Multi-Purpose Building, Brgy. San Jose, Sta. Catalina, Negros Oriental	Constru- ction Section	No	Compete tive Bidding		03/06/20 to 03/12/20	03/13/20	03/25/20	03/25/20								GOP	2,970,000.00		2,970,000.00	2,910,612.26		2,910,612.26	1)COA 2)NORCA 3)BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20		FLR- Awaiting Release of SAA.	
30010421 7154000	20HL0107- Construction / Renovation of Public Market, Valencia, Negros Oriental	Constru- ction Section	No	Compete tive Bidding		03/06/20 to 03/12/20	03/13/20	03/25/20	03/25/20								GOP	2,970,000.00		2,970,000.00	2,910,599.16		2,910,599.16	1)COA 2)NORCA 3)BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20		FLR- Awaiting Release of SAA.	
30010421 7140000	20HL0056 R1- Construction of Multipurpose Building, Apo Island, Dauin, Negros Oriental	Constru- ction Section	No	Compete tive Bidding		03/06/20 to 03/12/20	03/13/20	03/25/20	03/25/20	03/26/20	03/30/20	3/30/2020	03/31/20	05/18/20	05/19/20		GOP	2,475,000.00		2,475,000.00	2,445,000.00		2,445,000.00	1)COA 2)NORCA 3)BBC BC	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20	03/06/20 03/06/20 03/06/20			

Code (PPA)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 Conferenc e	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspection & Acceptance		TOTAL	MO OE	CO	TOTAL	MO OE	CO		Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qualificati on	Delivery/C ompletion /Acceptan ce (If applicable)	
20000010 0017000	20HL0108- Installation of Slope Protection Wall along Bayawan-Kabankalan Road , Brgy. Nangka, Bayawan City, Negros Oriental	Maintenance Section	No	Competitive Bidding		03/12/20 to 03/18/20	03/19/20	03/31/20	03/31/20	04/01/20	04/02/20	4/3/2020	04/06/20	05/18/20	05/19/20			GOP	2,955,859.15		2,955,859.15	2,955,059.15		2,955,059.15	1)COA 2)NORCA 3)BBC BC	03/17/20 Close due to COVID-19	03/17/20 Close due to COVID-19	03/17/20	03/17/20	03/17/20		
20000010 0019000	20HL0109- Repair/Maintenance of DPWH Building, Office Building , Malabuhan, Siaton, Negros Oriental	Maintenance Section	No	Competitive Bidding		06/04/20 to 06/10/20	06/11/20	06/23/20	06/23/20	06/29/20	06/29/20	06/29/20	06/29/20					GOP	990,000.00		990,000.00	988,871.55		988,871.55	1)COA 2)NORCA 3)BBC BC	06/05/20 06/05/20 06/05/20	06/05/20 06/05/20 06/05/20	06/05/20 06/05/20 06/05/20	06/05/20 06/05/20 06/05/20	06/05/20 06/05/20 06/05/20		

Total Alloted Budget of Procurement Activities:	1,958,382,302.93	1,958,382,302.93
Total Contract Price of Procurement Activities Conducted:	1,869,536,862.19	1,869,536,862.19
Total Savings (total Alloted Budget - Total Contract Price:	88,845,440.74	

ON- GOING PROCUREMENT ACTIVITIES:																																			
20HL0110- Repair and Maintenance of Road Safety Facilities - Installation of New Traffic Signs along Dumaguete South Road, Dumaguete City- Valencia-Bacong Road, Sta. Catalina-Pamplona-Tanjay City Road, Bayawan-Kabankalan Road and Bayawan-Mabinay Road, Bacong to Sangke (Intermittent Section), Mansagomayon to Poblacion, Sta. Catalina (Intermittent Section), Kalumboyan and Niludhan, Bayawan City, Negros Oriental	Mainten ance Section	No No	Compete tive Bidding	06/22/20	06/26/20 to 07/02/20	07/03/20	07/15/20	07/15/20										GOP	6,372,215.02		6,372,215.02	0.00			1)COA 2)NORCA 3)BBC BC	06/30/20 06/30/20 06/30/20	06/30/20 06/30/20 06/30/20	06/30/20 06/30/20 06/30/20	06/30/20 06/30/20 06/30/20	06/30/20 06/30/20 06/30/20					
20HL0111- Repair/Maintenance of Flood Control & Drainage Structures: Datag 1 River Control Upstream "A" , Datag, Siaton, Negros Oriental	Mainten ance Section	No	Compete tive Bidding		06/26/20 to 07/02/20	07/03/20	07/15/20	07/15/20										GOP	4,924,267.44		4,924,267.44	0.00			1)COA 2)NORCA 3)BBC BC	06/30/20 06/30/20 06/30/20	06/30/20 06/30/20 06/30/20	06/30/20 06/30/20 06/30/20	06/30/20 06/30/20 06/30/20	06/30/20 06/30/20 06/30/20					
Total Alloted Budget of On-Going Procurement Activities:																			11,296,482.46		11,296,482.46	0.00													

Prepared by:


RENEE S. DAVAD
 Head, Procurement Unit

Recommended for Approval by:


VIRGINIA C. CATIPAY
 BAC, Chairman

APPROVED:


ANGEL C. BELTRAN, JR.
 District Engineer