

DPWH - NEGROS OCCIDENTAL 2ND DEO Procurement Monitoring Report as of JUNE/30/2020

Code (PNP)	Procurement Project	PMO/EO/Chair	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABP (PNP)		Contract Cost (PNP)		List of Invited Bidders				Remarks (excluding outputs from the APP)			
					Pre-bid Conference	Adoption of Bidding	Pre-bid Brief	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Total	MOOE	CO	Total	MOOE	CO	PNCE	PNCE		PNCE	PNCE	
COMPLETED PROCUREMENT ACTIVITIES																													
310201100409000	2020.001 - ROAD WIDENING ALONG PRIMARY ROAD - ON SPECIFIC LOCATION ALONG BARANGAY 10 RD (500' 54M) (K000+055 - K000+155 - K002+105 - K002+155 - K002+255 - K003+050 - K003+115 - K003+140 - K003+175 - K003+195 - K003+200 - K003+257	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	10/7/2019	10/25/2019	11/4/2019	11/15/2019	11/15/2019	11/18/2019	11/22/2019	2/11/2020	2/13/2020	2/16/2020	2/21/2020		GNP	42,215,000.00		42,215,000.00	42,648,380.16		42,648,380.16	Commission on Social Action NACAP COA	10/11/2019	10/11/2019	10/11/2019	10/11/2019	
3103100535000	2020.002 - PREVENTIVE MAINTENANCE ALONG TERTIARY ROAD SPECIFIC LOCATION ALONG ISABELA BRIDGE - K002+000 - K002+357	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	10/11/2019	10/12/2019	10/22/2019	11/4/2019	11/4/2019	11/16/2019	11/17/2019	1/30/2020	1/31/2020	2/6/2020	2/10/2020		GNP	5,695,700.00		5,695,700.00	5,407,979.22		5,407,979.22	Commission on Social Action NACAP COA	10/16/2019	10/16/2019	10/16/2019	10/16/2019	
310304100613000	2020.004 - REPAIRS IN TITANALAN AREA OF PERMANENT BRIDGE - 2ND DEO	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/7/2019	11/8/2019	11/18/2019	11/29/2019	11/29/2019	12/2/2019	12/6/2019	1/20/2020	1/21/2020	2/6/2020	2/10/2020		GNP	8,800,000.00		8,800,000.00	9,302,190.36		9,302,190.36	Commission on Social Action NACAP COA	11/11/2019	11/11/2019	11/11/2019	11/11/2019	
310303100918000	2020.006 - RETROFITTING/STRENGTHENING OF PERMANENT BRIDGE - HANOGAN BRIDGE (NANAYAN BRIDGE) SOUTH RD	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/12/2019	11/13/2019	11/21/2019	12/4/2019	12/4/2019	12/10/2019	12/15/2019	1/30/2020	1/31/2020	2/6/2020	2/10/2020		GNP	31,897,240.00		31,897,240.00	30,290,695.44		30,290,695.44	Commission on Social Action NACAP COA	11/20/2019	11/20/2019	11/20/2019	11/20/2019	
30010416469000	2020.018 - CONSTRUCTION OF MULTIPURPOSE BUILDING CANAWAGA LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/23/2019	11/23/2019	12/11/2019	12/11/2019	12/15/2019	12/15/2019	12/17/2019	1/30/2020	1/31/2020	2/6/2020	2/10/2020		GNP	1,000,000.00		1,000,000.00	999,891.42		999,891.42	Commission on Social Action NACAP COA	11/28/2019	11/29/2019	11/29/2019	11/29/2019	
30010415539000	2020.020 - REHABILITATION OF MULTIPURPOSE BUILDING SCHOOL BRANWAG 4, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/23/2019	11/23/2019	12/11/2019	12/11/2019	12/15/2019	12/15/2019	12/17/2019	1/30/2020	1/31/2020	2/6/2020	2/10/2020		GNP	1,465,000.00		1,465,000.00	1,469,301.02		1,469,301.02	Commission on Social Action NACAP COA	11/28/2019	11/29/2019	11/29/2019	11/29/2019	
30010416469000	2020.021 - CONSTRUCTION OF MULTIPURPOSE BUILDING SENIOR HIGH ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/23/2019	11/23/2019	12/11/2019	12/11/2019	12/15/2019	12/15/2019	12/17/2019	1/30/2020	1/31/2020	2/6/2020	2/10/2020		GNP	1,000,000.00		1,000,000.00	999,925.20		999,925.20	Commission on Social Action NACAP COA	11/28/2019	11/29/2019	11/29/2019	11/29/2019	
30023101242000	2020.046 - ACCESS ROAD LEADING TO OCCUPANCY OF NEGROS PHILLYA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/29/2019	1/3/2020	1/26/2020	1/29/2020	1/29/2020	1/29/2020	1/29/2020	1/30/2020	1/31/2020	2/6/2020	2/10/2020		GNP	24,500,000.00		24,500,000.00	23,274,975.55		23,274,975.55	PNCE LGU Commission on Social Action NACAP COA	12/6/2019	12/9/2019	12/9/2019	12/9/2019	
30010104181000	2020.057 - CONSTRUCTION OF MULTIPURPOSE BUILDING OF PROTECTION (SCHOOL) IN BARANGAY CANAWAGA ALONG ISABELA ROAD, NEGROS OCCIDENTAL (NORTH BRAN)	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	12/4/2019	12/6/2019	12/13/2019	12/27/2019	12/27/2019	1/16/2020	1/17/2020	2/11/2020	2/19/2020	2/21/2020	2/24/2020		GNP	96,500,000.00		96,500,000.00	91,578,457.30		91,578,457.30	PNCE LGU Commission on Social Action NACAP COA	12/11/2019	12/11/2019	12/11/2019	12/11/2019	
30011720911000	2020.059 - CONSTRUCTION OF ROAD ALONG HIGHWAY DOWN TO SITO SINALAGAN LA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	12/6/2019	12/13/2019	12/27/2019	12/27/2019	1/6/2020	1/7/2020	1/7/2020	1/30/2020	1/31/2020	2/6/2020	2/10/2020		GNP	1,960,000.00		1,960,000.00	1,939,837.50		1,939,837.50	PNCE LGU Commission on Social Action NACAP COA	12/11/2019	12/11/2019	12/11/2019	12/11/2019	

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GMA PNY	Procurement Project	PMO Bio-Char	Is this an Early Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds		ABC (P=)		Contract Cost (P=)		List of Initial Observers	Date of Receipt of Payment					Remarks (Excluding items from the AFP)				
					Pre-bid Contract	Advert of Bidding	Pre-bid Qual	Eligibility Check	Submittal of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery or Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Qual	Eligibility Check	Submittal of Bids	Bid Evaluation		Post Qual			
3000310082000	200.0064 - ACCESS ROAD LEADING TO BIMADIAN FALLS BRGY. 8-40. BIMADIAN NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	12/27/2019	1/22/2020	1/13/2020	1/24/2020	1/24/2020	1/26/2020	1/26/2020	2/17/2020	2/18/2020	2/21/2020	2/24/2020			GP	63,531,740.00		63,531,740.00	60,354,198.00		60,354,198.00	PRICE LOU Commission on Social Adjudication NACAP COA	1/26/2020	1/26/2020	1/26/2020	1/26/2020	1/26/2020			
3102810109000	200.0072 - WIDENING OF PERMANENT BRIDGE - ANIULAN BR. (80018891) ALONG VALLEHERMOSO CANALON CITY- LA CASTELLANA RD	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	1/10/2020	1/14/2020	1/22/2020	2/3/2020	2/3/2020	2/4/2020	2/25/2020	2/27/2020	2/10/2020	2/13/2020	2/17/2020			GP	12,800,000.00		12,800,000.00	11,915,705.97		11,915,705.97	PRICE LOU Commission on Social Adjudication NACAP COA	1/17/2020	1/17/2020	1/17/2020	1/17/2020	1/17/2020			
3102850101000	200.0075 - WIDENING OF PERMANENT BRIDGE - ANIULAN BR. (80018891) ALONG VALLEHERMOSO CANALON CITY- LA CASTELLANA RD	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	1/21/2020	1/23/2020	1/31/2020	2/17/2020	2/17/2020	2/14/2020	2/17/2020	2/18/2020	2/18/2020	2/17/2020	2/14/2020			GP	38,200,000.00		38,200,000.00	36,461,427.86		36,461,427.86	PRICE LOU Commission on Social Adjudication NACAP COA	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020			
2000010002000	200.0085 - REPAIR MAINTENANCE OF DRAINAGE ALONG CT. BAGOYANAL CASTELLANA - ISABELA ROAD OPEN CHANNEL - 200 - 20073 - 1000 LA CASTELLANA NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	4/28/2020	5/6/2020	5/18/2020	5/18/2020	5/20/2020	5/22/2020	5/22/2020	5/29/2020	5/27/2020	5/29/2020	6/3/2020			GP	4,000,000.00		4,000,000.00	3,876,000.00		3,876,000.00	PRICE LOU Commission on Social Adjudication NACAP COA	5/4/2020	5/4/2020	5/4/2020	5/4/2020	5/4/2020			
2000010003000	200.0089 - REPAIR MAINTENANCE OF DRAINAGE ALONG NIGOGANAN - ISABELA ROAD - 400 - 10008 - 1 RD - 10008000 - NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	4/30/2020	5/6/2020	5/20/2020	5/22/2020	5/22/2020	5/27/2020	5/29/2020	6/2/2020	6/4/2020	6/6/2020	6/11/2020			GP	2,000,000.00		2,000,000.00	1,987,229.38		1,987,229.38	PRICE LOU Commission on Social Adjudication NACAP COA	5/4/2020	5/4/2020	5/4/2020	5/4/2020	5/4/2020			
2000010003000	200.0090 - REPAIR MAINTENANCE OF RIVER BANK PROTECTION ALONG MANTUBIG RIVER BRGY. MANTUBIG, ISABELA OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	5/5/2020	5/19/2020	5/27/2020	5/27/2020	5/27/2020	5/29/2020	6/1/2020	6/4/2020	6/6/2020	6/10/2020	6/15/2020			GP	4,000,000.00		4,000,000.00	3,894,302.70		3,894,302.70	PRICE LOU Commission on Social Adjudication NACAP COA	5/27/2020	5/27/2020	5/27/2020	5/27/2020	5/27/2020			
300205100010000	200.0087 - CONSTRUCTION/REHABILITATION OF SEWERAGE/RAINWATER COLLECTORS	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	5/19/2020	5/27/2020	6/8/2020	6/9/2020	6/10/2020	6/15/2020	6/16/2020	6/16/2020	6/22/2020	6/22/2020	6/25/2020			GP	4,086,775.00		4,086,775.00	3,843,008.03		3,843,008.03	PRICE LOU Commission on Social Adjudication NACAP COA	5/29/2020	5/29/2020	5/29/2020	5/29/2020	5/29/2020			
Total Allocated Budget of Procurement Activities																			352,651,515.00							354,282,327.15							
Total Contract Price of Procurement Activities Conducted																										18,379,187.85							
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310102100250000	200.0003 - PREVENTIVE MAINTENANCE ALONG RIVER BANK PROTECTION LOCATIONS ALONG CT. BAGOYANAL - LA CASTELLANA - ISABELA RD MOSES PALLA NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	10/11/2019	10/15/2019	10/23/2019	11/6/2019	11/6/2019	11/12/2019	11/12/2019								15,902,480.00		15,902,480.00	15,099,997.90		15,099,997.90	PRICE LOU Commission on Social Adjudication NACAP COA	10/15/2019	10/15/2019	10/15/2019	10/15/2019	10/15/2019			
310104100250000	200.0005 - RECONSTRUCTION TO PROTECT RIVER BANK PROTECTION LOCATIONS ALONG MACOLO SOUTH RD (80013466) (20011182) - 100285-0001 (80013466) (20011182) - 100101-0465 - (20011182)	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	11/27/2019	11/26/2019	11/18/2019	11/26/2019	11/26/2019	12/3/2019	12/5/2019								26,241,880.00		26,241,880.00	23,954,522.87		23,954,522.87	PRICE LOU Commission on Social Adjudication NACAP COA	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019			

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GMA (PNV)	Procurement Project	PMO	Is this an Early Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PNV)		Contract Cost (PNV)		List of Invited Bidders		Date of Receipt of Invitations				Remarks (Excluding changes from the ABR)					
					Pre-bid Conditions	Advised ID	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of Bids Reopening	Mode of Award	Contract Signing		Mode of Proceed	Delivery Completion	Inspection & Acceptance	Funds	Total	MOOE	CO	Total	MOOE	CO		COA	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation
31010610048000	2020.007 - RECONSTRUCTION TO IMPROVE THE ROAD ALONG TERNTERAY ROAD - ON SPECIFIC LOCATIONS ALONG BINUA BAKAN, K0036+119, K0036+1302, K0036+000, K0036+235, K0036+511, K0036+480, K0036+719	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/12/2019	11/13/2019	11/21/2019	12/4/2019	12/4/2019	12/6/2019	12/30/2019							29,619,300.00	29,619,300.00		29,619,300.00	28,189,914.84			PICE LGU Commission on Social Action NACAP COA	11/20/2019	11/20/2019	11/20/2019	11/20/2019	
31010610043000	2020.008 - RECONSTRUCTION TO IMPROVE THE ROAD ALONG TERNTERAY ROAD - ON SPECIFIC LOCATIONS ALONG 307 MAGUWANA - LA CASTELLANA - ISABELA RD K0070+719, K0070+480, K0070+454, K0070+417	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/12/2019	11/13/2019	11/21/2019	12/4/2019	12/4/2019	12/6/2019	12/30/2019							19,600,000.00	19,600,000.00		19,600,000.00	18,619,415.89			PICE LGU Commission on Social Action NACAP COA	11/20/2019	11/20/2019	11/20/2019	11/20/2019	
30010416999000	2020.009 - CONSTRUCTION OF COVERED COURT BRGY MARAHOK (Marahok, NEGROS OCCIDENTAL 2ND DEO)	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/22/2019	12/2/2019	12/13/2019	12/13/2019	12/17/2019	12/18/2019								1,980,000.00	1,980,000.00		1,980,000.00	1,980,798.09			PICE LGU Commission on Social Action NACAP COA	11/20/2019	11/20/2019	11/20/2019	11/20/2019	
30010416920000	2020.010 - CONSTRUCTION OF COVERED COURT BRGY BAKAAS HINGARAN, NEGROS OCCIDENTAL 2ND DEO	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/22/2019	12/2/2019	12/13/2019	12/13/2019	12/17/2019	12/18/2019								2,475,000.00	2,475,000.00		2,475,000.00	2,464,875.04			PICE LGU Commission on Social Action NACAP COA	11/20/2019	11/20/2019	11/20/2019	11/20/2019	
30010416930000	2020.011 - CONSTRUCTION OF COVERED COURT INCLUDING ELEMENTARY SCHOOL DISTRICT OF BINUAJAN II	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/22/2019	12/2/2019	12/13/2019	12/13/2019	12/17/2019	12/18/2019								1,980,000.00	1,980,000.00		1,980,000.00	1,990,713.18			PICE LGU Commission on Social Action NACAP COA	11/20/2019	11/20/2019	11/20/2019	11/20/2019	
30010416930000	2020.012 - CONSTRUCTION OF COVERED COURT BRGY BAKAAS ISABELA, NEGROS OCCIDENTAL 2ND DEO	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/22/2019	12/2/2019	12/13/2019	12/13/2019	12/17/2019	12/18/2019								1,980,000.00	1,980,000.00		1,980,000.00	1,994,992.80			PICE LGU Commission on Social Action NACAP COA	11/20/2019	11/20/2019	11/20/2019	11/20/2019	
30010416970000	2020.013 - CONSTRUCTION OF COVERED COURT BRGY BAKAAS ISABELA, NEGROS OCCIDENTAL 2ND DEO	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/22/2019	2/12/2019	12/13/2019	12/13/2019	12/17/2019	12/18/2019								1,980,000.00	1,980,000.00		1,980,000.00	1,984,992.80			PICE LGU Commission on Social Action NACAP COA	11/20/2019	11/20/2019	11/20/2019	11/20/2019	
30010416970000	2020.014 - CONSTRUCTION OF CASE CENTER BRGY CHANAYANAN, HIMAAYAN, NEGROS OCCIDENTAL 2ND DEO	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/22/2019	12/2/2019	12/13/2019	12/13/2019	12/17/2019	12/18/2019								800,000.00	800,000.00		800,000.00	795,620.10			PICE LGU Commission on Social Action NACAP COA	11/20/2019	11/20/2019	11/20/2019	11/20/2019	
30010416970000	2020.015 - CONSTRUCTION OF DAY CARE CENTER BRGY BAKAAS ISABELA, NEGROS OCCIDENTAL 2ND DEO	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/22/2019	12/2/2019	12/13/2019	12/13/2019	12/17/2019	12/18/2019								800,000.00	800,000.00		800,000.00	795,620.10			PICE LGU Commission on Social Action NACAP COA	11/20/2019	11/20/2019	11/20/2019	11/20/2019	
30010416910000	2020.016 - CONSTRUCTION OF DAY CARE CENTER BRGY BAKAAS ISABELA, NEGROS OCCIDENTAL 2ND DEO	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/22/2019	11/29/2019	12/2/2019	12/2/2019	12/2/2019	16/2/2019	1/7/2020							800,000.00	800,000.00		800,000.00	794,926.94			PICE LGU Commission on Social Action NACAP COA	11/20/2019	11/20/2019	11/20/2019	11/20/2019	
30010416953000	2020.016 - CONSTRUCTION OF DAY CARE CENTER BRGY BAKAAS ISABELA, NEGROS OCCIDENTAL 2ND DEO	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/22/2019	11/29/2019	12/2/2019	12/2/2019	12/2/2019	16/2/2019	1/7/2020							800,000.00	800,000.00		800,000.00	790,000.00			PICE LGU Commission on Social Action NACAP COA	11/20/2019	11/20/2019	11/20/2019	11/20/2019	

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Date (Yr/Mo)	Procurement Project	PMO	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	Contract Cost (P=)				List of Financial Documents	Date of Receipt of Information						Remarks (Excluding outputs from the AFP)					
					Pre-Bid Conference	Advised to Bid	Pre-Bid Qual	Bidding Date	Submission of Bids	Bid Evaluation	Post-Qual	Date of SAC Recommendation	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Funds		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Qual	Bidding Date	Submission of Bids	Bid Evaluation	Post-Qual
30010416501000	2001.007 - REHABILITATION OF COVERED COURT BRGY. ARANAGA HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/23/2019	11/23/2019	12/11/2019	12/11/2019	12/13/2019	12/17/2019								1,590,000.00	1,590,000.00		1,590,500.11	1,590,500.11		1,590,500.11	PRICE LGU Commission on Social Action NACAP COA	11/23/2019	11/23/2019	11/23/2019	11/23/2019		
30010416503000	2001.008 - REHABILITATION OF COVERED COURT BRGY. SAN ANTONIO HINGARAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/23/2019	11/23/2019	12/11/2019	12/11/2019	12/13/2019	12/17/2019								1,465,000.00	1,465,000.00		1,469,875.35	1,469,875.35		1,469,875.35	PRICE LGU Commission on Social Action NACAP COA	11/23/2019	11/23/2019	11/23/2019	11/23/2019		
3103021002400000	2001.002 - REPLACEMENT OF PERMANENT BEAM BRIDGE - TANOCO BR 2 (B002391) ALONG BACOLOD SOUTH RD	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/25/2019	11/27/2019	12/02/2019	12/16/2019	12/18/2019	12/23/2020								11,719,860.00	11,719,860.00		11,460,827.00	11,460,827.00		11,460,827.00	PRICE LGU Commission on Social Action NACAP COA	12/02/2019	12/02/2019	12/02/2019	12/02/2019		
3103021002410000	2001.003 - REPLACEMENT OF PERMANENT BEAM BRIDGE - TANOCO BR 2 (B002391) ALONG BACOLOD SOUTH RD	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/25/2019	11/27/2019	12/02/2019	12/16/2019	12/18/2019	12/19/2020								9,816,600.00	9,816,600.00		9,326,827.00	9,326,827.00		9,326,827.00	PRICE LGU Commission on Social Action NACAP COA	12/02/2019	12/02/2019	12/02/2019	12/02/2019		
3103021006300000	2001.004 - ROAD IMPROVEMENT ALONG SECONDARY ROAD - ON 855TH LOCATION CITY - CASTELMAN RD	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/25/2019	11/27/2019	12/02/2019	12/16/2019	12/18/2019	12/23/2019								29,400,000.00	29,400,000.00		27,927,060.00	27,927,060.00		27,927,060.00	PRICE LGU Commission on Social Action NACAP COA	12/02/2019	12/02/2019	12/02/2019	12/02/2019		
3201010416730000	2001.005 - CONSTRUCTION OF QUINIBAN RIVER BANK STONE RETENTION WALL ALONG QUINIBAN BRIDGE ALONG BULUQUAN-ABELLA ROAD, NEGROS OCCIDENTAL LEFT BANK	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/25/2019	11/27/2019	12/02/2019	12/16/2019	12/18/2019	12/23/2019								55,570,000.00	55,570,000.00		53,100,000.00	53,100,000.00		53,100,000.00	PRICE LGU Commission on Social Action NACAP COA	12/02/2019	12/02/2019	12/02/2019	12/02/2019		
3201041646700000	2001.008 - CONSTRUCTION OF CONCRETE MULTI PURPOSE COVERED COURT ROYANO ELEMENTARY CASTELMAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/25/2019	12/02/2019	12/17/2019	12/17/2019	12/20/2019	12/23/2019								2,475,000.00	2,475,000.00		2,448,879.46	2,448,879.46		2,448,879.46	PRICE LGU Commission on Social Action NACAP COA	12/02/2019	12/02/2019	12/02/2019	12/02/2019		
3201041650000000	2001.007 - CONSTRUCTION OF DAY CARE CENTER BRGY. MANUENT, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/25/2019	12/02/2019	12/17/2019	12/17/2019	12/20/2019	12/23/2019								1,590,000.00	1,590,000.00		1,593,029.84	1,593,029.84		1,593,029.84	PRICE LGU Commission on Social Action NACAP COA	12/02/2019	12/02/2019	12/02/2019	12/02/2019		
3201041651100000	2001.008 - CONSTRUCTION OF MULTI PURPOSE BLDG. BRGY 1 POGAJON OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/25/2019	12/02/2019	12/17/2019	12/17/2019	12/20/2019	12/23/2019								1,590,000.00	1,590,000.00		1,594,717.65	1,594,717.65		1,594,717.65	PRICE LGU Commission on Social Action NACAP COA	12/02/2019	12/02/2019	12/02/2019	12/02/2019		
3201041651300000	2001.009 - CONSTRUCTION OF MULTI PURPOSE BLDG. STPO MANUENT, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/25/2019	12/02/2019	12/17/2019	12/17/2019	12/19/2019	12/23/2019								1,590,000.00	1,590,000.00		1,570,075.16	1,570,075.16		1,570,075.16	PRICE LGU Commission on Social Action NACAP COA	12/02/2019	12/02/2019	12/02/2019	12/02/2019		

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Date MM/YY	Procurement Project	PMO Proc- Clear	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds				Contract Cost (P=)				List of Invited Contractors	Date of Receipt of Invitation					Remarks (Excluding charges from the AFP)
					Pre-Bid Conference	Advised of Bidding	Pre-Bid Brief	Issuance of Bids	Submission of Bids	Post-Bid Conference	Announcement of Award	Mode of Award	Contract Signing	Mode of Payment	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Brief		Issuance of Bids	Submission of Bids	Post-Bid Conference	Announcement of Award		
30/04/16/1000	200.0003 - CONSTRUCTION OF MULTI PURPOSE BLDG. SITO OYAW, BRGY. QUININ BEND, NEGROS PADULA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/02/2019	12/02/2019	12/17/2019	12/17/2019	12/17/2019	12/23/2019	12/23/2019							1,590,000.00	1,590,000.00		1,590,000.00	1,590,000.00		PRICE LOU Commission on Social Action NACAP COA	12/4/2019	12/4/2019	12/4/2019	12/4/2019		
30/04/16/17000	200.0003 - CONSTRUCTION OF MULTI PURPOSE BLDG. SITO HAYABASAN, BRGY. MONTULA, NEGROS PADULA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/02/2019	12/02/2019	12/17/2019	12/17/2019	12/17/2019	12/23/2019	12/23/2019							1,590,000.00	1,590,000.00		1,594,717.65	1,594,717.65		PRICE LOU Commission on Social Action NACAP COA	12/4/2019	12/4/2019	12/4/2019	12/4/2019		
30/04/16/19000	200.0002 - CONSTRUCTION OF MULTI PURPOSE BLDG. SITO BANGAYAN, BRGY. BANGAYAN, NEGROS PADULA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/02/2019	12/02/2019	12/17/2019	12/17/2019	12/17/2019	12/23/2019	12/23/2019							1,590,000.00	1,590,000.00		1,590,000.00	1,590,000.00		PRICE LOU Commission on Social Action NACAP COA	12/4/2019	12/4/2019	12/4/2019	12/4/2019		
30/04/16/10000	200.0003 - CONSTRUCTION OF DAY CAFE CENTER BRGY. SAN AGUSTIN, ISABELA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/27/2019	12/27/2019	12/28/2019							1,590,000.00	1,590,000.00		1,590,000.00	1,590,000.00		PRICE LOU Commission on Social Action NACAP COA	12/4/2019	12/4/2019	12/4/2019	12/4/2019		
30/01/20/0417000	200.0004 - CONSTRUCTION OF TWO (2) CLASSROOM BUILDING, BANGAYAN, BRGY. BANGAYAN, NEGROS PADULA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/27/2019	12/27/2019	12/28/2019							2,570,000.00	2,570,000.00		2,595,395.78	2,595,395.78		PRICE LOU Commission on Social Action NACAP COA	12/4/2019	12/4/2019	12/4/2019	12/4/2019		
20/01/04/1053000	200.0003 - CONSTRUCTION OF BRGY. TALL BRGY. BANGAYAN, NEGROS PADULA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/02/2019	12/02/2019	12/17/2019	12/17/2019	12/19/2019	12/23/2019	12/23/2019							700,000.00	700,000.00		694,900.48	694,900.48		PRICE LOU Commission on Social Action NACAP COA	12/4/2019	12/4/2019	12/4/2019	12/4/2019		
31/02/01/00382000	200.0003 - ROAD WORKING ALONG TERTIARY ROAD, ON SPECIFIC LOCATION ALONG BANGAYAN, LA ISABELA, NEGROS PADULA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/02/2019	12/02/2019	12/19/2019	12/19/2019	12/19/2019	12/23/2019	12/23/2019							22,540,000.00	22,540,000.00		21,412,399.40	21,412,399.40		PRICE LOU Commission on Social Action NACAP COA	12/4/2019	12/4/2019	12/4/2019	12/4/2019		
31/02/01/00383000	200.0007 - ROAD WORKING ALONG TERTIARY ROAD, ON SPECIFIC LOCATION ALONG ACT BANGAYAN, LA CASTELLANA, ISABELA, NEGROS PADULA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		11/02/2019	12/02/2019	12/19/2019	12/19/2019	12/19/2019	12/23/2019	12/23/2019							30,032,420.00	30,032,420.00		37,006,161.11	37,006,161.11		PRICE LOU Commission on Social Action NACAP COA	12/4/2019	12/4/2019	12/4/2019	12/4/2019		
31/02/01/011000	200.0003 - WORKING OF PERMANENT BRIDGE, TALL BRIDGE 2 (BANGAYAN), ALONG BANGAYAN SOUTH RD (PHASE II)	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/9/2019	12/9/2019	12/9/2019	12/9/2019	12/9/2019	12/9/2019	12/9/2019							4,184,600.00	4,184,600.00		3,971,155.88	3,971,155.88		PRICE LOU Commission on Social Action NACAP COA	12/9/2019	12/9/2019	12/9/2019	12/9/2019		
31/02/01/012000	200.0003 - WORKING OF PERMANENT BRIDGE, TALL BRIDGE 2 (BANGAYAN), ALONG BANGAYAN SOUTH RD (PHASE II)	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding		12/9/2019	12/9/2019	12/9/2019	12/9/2019	12/9/2019	12/9/2019	12/9/2019							3,999,800.00	3,999,800.00		3,738,677.17	3,738,677.17		PRICE LOU Commission on Social Action NACAP COA	12/9/2019	12/9/2019	12/9/2019	12/9/2019		

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Code (PNV)	Procurement Project	PMO	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds		Contract Cost (PNP)		List of Invited Bidders		Date of Receipt of Information					Remarks (Excluding changes from the APP)	
					Pre-bid Conference	Method of Bidding	Pre-bid Brief	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Revalidation	Issue of Award	Contract Signing	Issue to Procurement	Delivery/Acceptance	Inspection & Acceptance	Funds of	ABC (PNP)	Total	MODE	CO	Total	MODE	CO	Pre-bid Brief	Eligibility Check		Submission of Bids
	206L0083 - CONSTRUCTION OF 4-UNIT 223M AT PALAPOR INTEGRATED SCHOOL, HIMAAYAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	YES	Competitive Bidding	12/6/2019	12/6/2019	1/21/2020	1/27/2019	1/27/2019	1/6/2020	1/6/2020							6,530,447.71	6,530,447.71	6,464,465.34	6,464,465.34	PICE LGU Commission on Social Action NACAP COA	1/21/1/2019	1/21/1/2019	1/21/1/2019	1/21/1/2019	1/21/1/2019		
300104216530000	206L0086 - CONSTRUCTION OF DAY CARE CENTER BRGY CAGADJAN, HIMAAYAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	1/4/2020	1/10/2020	1/22/2020	1/22/2020	1/22/2020	1/24/2020	1/27/2020							800,000.00	800,000.00	791,430.02	791,430.02	PICE LGU Commission on Social Action NACAP COA	1/6/2020	1/6/2020	1/6/2020	1/6/2020	1/6/2020		
300104216530000	206L0086 - CONSTRUCTION OF DAY CARE CENTER BRGY CAGADJAN, HIMAAYAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	1/4/2020	1/10/2020	1/22/2020	1/22/2020	1/22/2020	1/24/2020	1/27/2020							800,000.00	800,000.00	788,878.18	788,878.18	PICE LGU Commission on Social Action NACAP COA	1/6/2020	1/6/2020	1/6/2020	1/6/2020	1/6/2020		
300104216534000	206L0087 - CONSTRUCTION OF DAY CARE CENTER BRGY CAGADJAN, HIMAAYAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	1/6/2020	1/16/2020	1/26/2020	1/26/2020	1/26/2020	1/30/2020	2/3/2020							800,000.00	800,000.00	794,767.82	794,767.82	PICE LGU Commission on Social Action NACAP COA	1/10/2020	1/10/2020	1/10/2020	1/10/2020	1/10/2020		
300104216520000	206L0088 - CONSTRUCTION OF DAY CARE CENTER BRGY CAGADJAN, HIMAAYAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	1/6/2020	1/16/2020	1/26/2020	1/26/2020	1/26/2020	1/30/2020	2/3/2020							800,000.00	800,000.00	793,173.29	793,173.29	PICE LGU Commission on Social Action NACAP COA	1/10/2020	1/10/2020	1/10/2020	1/10/2020	1/10/2020		
300104216520000	206L0089 - CONSTRUCTION OF DAY CARE CENTER BRGY CAGADJAN, HIMAAYAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	1/6/2020	1/16/2020	1/26/2020	1/26/2020	1/26/2020	1/30/2020	1/31/2020							800,000.00	800,000.00	797,988.59	797,988.59	PICE LGU Commission on Social Action NACAP COA	1/10/2020	1/10/2020	1/10/2020	1/10/2020	1/10/2020		
300104216531000	206L0070 - CONSTRUCTION OF BRGY TALA, BRGY TAJAJAN, HIMAAYAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	1/6/2020	1/17/2020	1/29/2020	1/29/2020	1/29/2020	1/31/2020	2/3/2020							800,000.00	800,000.00	794,013.74	794,013.74	PICE LGU Commission on Social Action NACAP COA	1/10/2020	1/10/2020	1/10/2020	1/10/2020	1/10/2020		
300104216530000	206L0071 - CONSTRUCTION OF DAY CARE CENTER BRGY CAGADJAN, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	1/6/2020	1/17/2020	1/29/2020	1/29/2020	1/29/2020	1/31/2020	2/4/2020							800,000.00	800,000.00	797,302.24	797,302.24	PICE LGU Commission on Social Action NACAP COA	1/10/2020	1/10/2020	1/10/2020	1/10/2020	1/10/2020		
300104216530000	206L0073 - CONSTRUCTION OF 4-UNIT 223M AT PALAPOR INTEGRATED SCHOOL, HIMAAYAN CITY, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	1/17/2020	1/21/2020	1/29/2020	2/10/2020	2/10/2020	2/14/2020								13,006,896.67	13,006,896.67	12,986,000.00	12,986,000.00	PICE LGU Commission on Social Action NACAP COA	1/22/2020	1/22/2020	1/22/2020	1/22/2020	1/22/2020		
300104216530000	206L0074 - CONSTRUCTION OF 2-UNIT 1-STOREY 20-CLASSROOM SCHOOL BUILDING AT OLD PERICA CASTELLANA, NEGROS OCCIDENTAL	NEGROS OCCIDENTAL 2ND DEO	NO	Competitive Bidding	1/17/2020	1/21/2020	1/29/2020	2/10/2020	2/10/2020	2/14/2020								11,076,227.21	11,076,227.21	11,054,913.19	11,054,913.19	PICE LGU Commission on Social Action NACAP COA	1/22/2020	1/22/2020	1/22/2020	1/22/2020	1/22/2020		

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Code (PNP)	Procurement Project	PMO/Procurement Agency?	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (PNP)		Contract Cost (PNP)		List of Invited Bidders	Date of Receipt of Invitation					Remarks (Excluding the APP if applicable)			
				Pre-bid Conference	Advised of Bidding	Pre-bid Cost	Eligibility Check	Submission of Bids	Lead Evaluation	Post Qual	Date of Bidding	Notice of Award	Notice of Bidding	Notice to Proceed	Delivery Acceptance	Investigation & Arbitration	Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Cost		Eligibility Check	Submission of Bids	Lead Evaluation
3001720690000	2001076 - CONSTRUCTION OF LOCAL ROAD IN SAN MARCOS, NEGROS OCCIDENTAL		NO	Competitive Bidding		2716/2020	2071/2020	2030/2020	31/12/2020	31/12/2020	31/12/2020	31/12/2020				4,950,000.00	4,950,000.00		4,950,000.00	4,702,465.95		4,702,465.95	Commission on Social INACAP COA	20/4/2020	20/4/2020	20/4/2020	20/4/2020	20/4/2020	
30010416534000	2001077 - CONSTRUCTION OF COVERED COURT BRGY CAPE CLARK, ISABELA NEGROS OCCIDENTAL		NO	Competitive Bidding		2271/2020	2269/2020	31/12/2020	31/12/2020	31/12/2020	31/12/2020	31/12/2020				2,970,000.00	2,970,000.00		2,970,000.00	2,942,214.14		2,942,214.14	PRICE LGU Commission on Social INACAP COA	20/4/2020	20/4/2020	20/4/2020	20/4/2020	20/4/2020	
30010416530000	2001078 - CONSTRUCTION OF COVERED COURT BRGY BAKULAM, ISABELA NEGROS OCCIDENTAL		NO	Competitive Bidding		2071/2020	2030/2020	31/12/2020	31/12/2020	31/12/2020	31/12/2020	31/12/2020				2,970,000.00	2,970,000.00		2,970,000.00	2,967,479.88		2,967,479.88	PRICE LGU Commission on Social INACAP COA	20/4/2020	20/4/2020	20/4/2020	20/4/2020	20/4/2020	
30010416530000	2001079 - CONSTRUCTION OF MULTI-PURPOSE HALL, SITO BUKAN BRGY, NEGROS OCCIDENTAL		NO	Competitive Bidding		20/4/2020	30/2/2020	31/12/2020	31/12/2020	31/12/2020	31/12/2020	30/2/2020				2,970,000.00	2,970,000.00		2,970,000.00	2,940,357.93		2,940,357.93	PRICE LGU Commission on Social INACAP COA	1/6/2020	1/6/2020	1/6/2020	1/6/2020	1/6/2020	
3001720910000	2001080 - ROAD WIDENING OF HINGARAN AND ISABELA NEGROS OCCIDENTAL		NO	Competitive Bidding	2211/2020	20/4/2020	30/2/2020	31/12/2020	31/12/2020	31/12/2020	30/2/2020					49,500,000.00	49,500,000.00		49,500,000.00	46,975,500.00		46,975,500.00	PRICE LGU Commission on Social INACAP COA	1/6/2020	1/6/2020	1/6/2020	1/6/2020	1/6/2020	
30010416537000	2001081 - CONSTRUCTION AND/OR REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING BRGY BUENA VISTA, HUMANAYAN CITY, NEGROS OCCIDENTAL		NO	Competitive Bidding		225/2020	3/2/2020	31/12/2020	31/12/2020	31/12/2020	30/2/2020					2,970,000.00	2,970,000.00		2,970,000.00	2,980,000.00		2,980,000.00	PRICE LGU Commission on Social INACAP COA	2/2/2020	2/2/2020	2/2/2020	2/2/2020	2/2/2020	
30010416530000	2001082 - CONSTRUCTION OF MULTI-PURPOSE BUILDING BRGY SLAY, HINGARAN CITY, NEGROS OCCIDENTAL		NO	Competitive Bidding		225/2020	3/2/2020	31/12/2020	31/12/2020	31/12/2020	30/2/2020					1,980,000.00	1,980,000.00		1,980,000.00	1,967,838.00		1,967,838.00	PRICE LGU Commission on Social INACAP COA	2/2/2020	2/2/2020	2/2/2020	2/2/2020	2/2/2020	
3001202030000	2001083 - CONSTRUCTION OF WATER SUPPLY SYSTEM (LEVEL II), ISABELA NATIONAL HIGH SCHOOL BRGY 19AS, ISABELA NEGROS OCCIDENTAL		NO	Competitive Bidding		225/2020	3/2/2020	31/12/2020	31/12/2020	31/12/2020	30/2/2020					1,990,000.00	1,990,000.00		1,990,000.00	1,998,440.00		1,998,440.00	PRICE LGU Commission on Social INACAP COA	2/2/2020	2/2/2020	2/2/2020	2/2/2020	2/2/2020	
3001020200000	2001084 - CONSTRUCTION/REHABILITATION OF HERMOYAL SIS CENTER AT BAKO L, HERMOYAL, NEGROS OCCIDENTAL		Competitive Bidding	2271/2020	226/2020	3/2/2020	31/12/2020	31/12/2020	31/12/2020	30/2/2020						19,600,000.00	19,600,000.00		19,600,000.00	19,591,096.52		19,591,096.52	PRICE LGU Commission on Social INACAP COA	2/2/2020	2/2/2020	2/2/2020	2/2/2020	2/2/2020	
200109810000000	2001098 - REPAIR/MAINTENANCE OF DPWH BUILDING CENTER BUILDING NEGROS OCCIDENTAL 1 DIST BNGS OCCIDENTAL		Competitive Bidding	3/30/2020	4/7/2020	5/11/2020	5/11/2020	5/12/2020	5/12/2020							800,000.00	800,000.00		800,000.00	790,154.71		790,154.71	PRICE LGU Commission on Social INACAP COA	5/4/2020	5/4/2020	5/4/2020	5/4/2020	5/4/2020	

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Code (P/P)	Procurement Project	PMO Director Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (P/P)		List of Project Documents	Date of Receipt of Information				Remarks (Excluding obligations from the APP)						
				Pre-Bid Conference	Advised of Bid	Pre-Bid Conf	Seal/Sign Check	Sub/Date of Bid	End Evaluation	Post Conf	Date of Bidding Meeting	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Funds		Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Seal/Sign Check	Sub/Date of Bid	End Evaluation
20000100020000	2001.0001 - REPAIR/MAINTENANCE OF DOJ BUILDING REGIONAL TRIAL COURT OCCIDENTAL 2ND DEO		Competitive Bidding		3/30/2020	4/7/2020	5/11/2020	5/11/2020	5/13/2020	5/15/2020								1,000,000.00		1,000,000.00	999,999.99	999,999.99	PRICE LIST, LBL, Commission on Social Services (NACSS) COA	5/4/2020	5/4/2020	5/4/2020	5/4/2020	5/4/2020	
20000100020000	2001.0001 - REPAIR/MAINTENANCE OF DOJ BUILDING REGIONAL TRIAL COURT OCCIDENTAL 2ND DEO		Competitive Bidding		5/7/2020	5/15/2020	5/27/2020	5/27/2020	5/29/2020	6/1/2020								4,000,000.00		4,000,000.00	3,979,709.99	3,979,709.99	PRICE LIST, LBL, Commission on Social Services (NACSS) COA	5/11/2020	5/11/2020	5/11/2020	5/11/2020	5/11/2020	
Total Allocated Budgets of On-going Procurement Activities																		803,152,523.99											

Prepared by:

GLORIA JUNE T. MANAVILLA
BAC Secretariat

Recommended for Approval by:

MA. ZELLA A. LASOLA
BAC Chairperson

APPROVED

RANDO A. NOLASANTOS
Head of the Procuring Entity