PROCUREMENT MONITORING REPORT JANUARY - JUNE 2020 (FIRST SEMESTER)

(CIVIL WORKS)

Name of Agency : Department of Public Works and Highways - Negros Oriental 2nd District Engineering Office

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement of Activity													Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date Receipt of Invitation										
					Pre-Proc/Conference	Ads/Post of IB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice To Proceed	Deliver/Completion	Acceptance/Turn-over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Deliver/Completion	Acceptance/Turn-over	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																				
300104217136000	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-purpose Building, Brgy. Sta. Cruz Viejo , Tanjay City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	11/7-14/19	11/20/19	12/2/19	12/2/19	12/5/19	12/27/19	1/27/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	1,000,000.00		1,000,000.00	994,795.76		994,795.76	COA		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									City Mayor		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									BBC		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									NORCA		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
300104217114000	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-purpose Building, Brgy. Bio-os, Amlan, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	11/7-14/19	11/20/19	12/2/19	12/2/19	12/5/19	12/27/19	1/27/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	1,980,000.00		1,980,000.00	1,972,088.95		1,972,088.95	COA		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									City Mayor		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									BBC		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									NORCA		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
300104217129000	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-purpose Building, Brgy. Sta. Cruz Nuevo , Tanjay City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	11/7-14/19	11/20/19	12/2/19	12/2/19	12/5/19	12/27/19	1/27/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	1,980,000.00		1,980,000.00	1,972,352.15		1,972,352.15	COA		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									City Mayor		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									BBC		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									NORCA		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
300104217115000	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-purpose Building, Brgy. Camparnun-an, Mabinay, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	11/7-14/19	11/20/19	12/2/19	12/2/19	12/5/19	12/27/19	1/27/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	1,980,000.00		1,980,000.00	1,974,617.76		1,974,617.76	COA		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									City Mayor		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									BBC		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									NORCA		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
300104217126000	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-purpose Building, Brgy. Piapi, Dumaguete City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	11/7-14/19	11/20/19	12/2/19	12/2/19	12/5/19	12/27/19	1/27/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	1,980,000.00		1,980,000.00	1,970,182.00		1,970,182.00	COA		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									City Mayor		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									BBC		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									NORCA		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
300104217117000	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-purpose Building, Brgy. Canggohob, Mabinay, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	11/7-14/19	11/20/19	12/2/19	12/2/19	12/5/19	12/27/19	1/27/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	1,980,000.00		1,980,000.00	1,975,909.44		1,975,909.44	COA		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									City Mayor		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									BBC		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									NORCA		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
300104217118000	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-purpose Building, Brgy. Cansal-ing, Mabinay, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	11/7-14/19	11/20/19	12/2/19	12/2/19	12/5/19	12/27/19	1/27/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	1,980,000.00		1,980,000.00	1,975,657.45		1,975,657.45	COA		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									City Mayor		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									BBC		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									NORCA		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
300104217119000	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-purpose Building, Brgy. Capiñahan, Bais City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	11/7-14/19	11/20/19	12/2/19	12/2/19	12/5/19	12/27/19	1/27/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	1,980,000.00		1,980,000.00	1,975,992.39		1,975,992.39	COA		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									City Mayor		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									BBC		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									NORCA		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
300104217116000	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-purpose Building, Brgy. Candau-ay, Dumaguete City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	11/7-14/19	11/20/19	12/2/19	12/2/19	12/5/19	12/27/19	1/27/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	2,475,000.00		2,475,000.00	2,469,331.45		2,469,331.45	COA		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									City Mayor		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									BBC		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									NORCA		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			

300104217112000	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-purpose Building, Brgy. 8, Tanjay City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	11/7-14/19	11/20/19	12/2/19	12/2/19	12/5/19	12/27/19	1/23/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	1,000,000.00		1,000,000.00	998,125.01		998,125.01	COA		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									City Mayor		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									BBC		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
																									NORCA		11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19	11/1/19			
300104217128000	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-purpose Building, Brgy. San Roque, San Jose, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	11/5-16/19	12/13/19	12/26/19	12/26/19	1/2/20	1/13/20	1/27/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	1,000,000.00		1,000,000.00	996,608.77		996,608.77	COA		11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19			
																									PICE		11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19			
																									BBC		11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19			
																									NORCA		11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19			
300104217113000	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-purpose Building, Brgy. Arebasore, Mabinay, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	11/12-12/2/19	11/20/19	12/3/19	12/3/19	12/5/19	12/27/19	12/27/19	1/27/20	1/29/20	1/31/20			GAA FY 2020	1,980,000.00		1,980,000.00	1,977,190.55		1,977,190.55	COA		11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19			
																									PICE		11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19			
																									BBC		11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19			
																									NORCA		11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19			
300104217125000	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-purpose Building, Brgy. Panam-angan, Bais City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	11/19-12/16/19	11/27/19	12/16/19	12/16/19	12/19/19	1/10/20	1/20/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	1,980,000.00		1,980,000.00	1,971,000.00		1,971,000.00	COA		11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19			
																									PICE		11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19			
																									BBC		11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19			
																									NORCA		11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19			
300104217127000	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-purpose Building, Brgy. Poblacion, Mabinay, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	11/19-12/16/19	11/27/19	12/16/19	12/16/19	12/19/19	1/10/20	1/20/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	1,980,000.00		1,980,000.00	1,969,925.30		1,969,925.30	COA		11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19			
																									PICE		11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19			
																									BBC		11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19			
																									NORCA		11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19			
300203100457000	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destination, Access Road leading to Negros Oriental State University (Mabinay Campus) going to Sitio Bangkal to Proper Old Namangka leading to Cayaso Cave, Brgy. Poblacion, Mabinay	Construction	Yes	Competitive Bidding	10/24/19	11/20-12/16/19	12/4/19	12/16/19	12/16/19	12/19/19	12/27/19	12/27/19	1/27/20	1/29/20	1/31/20			GAA FY 2020	9,800,000.00		9,800,000.00	9,297,352.38		9,297,352.38	COA		11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19			
																									PICE		11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19			
																									BBC		11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19			
																									NORCA		11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19			
300203100456000	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destination, Access Road leading to Bravo Golf Course, Resort & Spa Sibulan, Pulangbato Falls & Tierra Alta Residential Resort, Valencia, Brgy. San Antonio, Sibulan, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	11/20-12/16/19	12/4/19	12/16/19	12/16/19	12/19/19	12/27/19	12/27/19	1/27/20	1/29/20	1/31/20			GAA FY 2020	9,800,000.00		9,800,000.00	9,359,000.00		9,359,000.00	COA		11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19			
																									PICE		11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19			
																									BBC		11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19			
																									NORCA		11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19			
300104217121000	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-purpose Building, Brgy. Looc, Bais, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/9-23/19	12/11/19	12/23/19	12/23/19	12/27/19	1/5/20	1/15/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	1,980,000.00		1,980,000.00	1,978,956.00		1,978,956.00	COA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									PICE		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									BBC		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									NORCA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
300203100919000	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destination, Access Road from Sitio Palangging leading to Tindog Bato Lake, Bais City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/9-23/19	12/11/19	12/23/19	12/23/19	12/27/19	1/5/20	1/15/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	14,700,000.00		14,700,000.00	13,963,530.00		13,963,530.00	COA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									PICE		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									BBC		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									NORCA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
300203101269000	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destination, Silab Barangay Road 1 leading to Kan-untol/Pasalan Falls, Purok, Bougainvilla, Roses, Santan, Calachuchi & Water Shed Area, brgy. Silab, Amlan, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/9-23/19	12/11/19	12/23/19	12/23/19	12/27/19	1/5/20	1/15/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	14,700,000.00		14,700,000.00	13,964,880.00		13,964,880.00	COA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									PICE		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									BBC		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									NORCA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			

300203100921000	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destination, Access Road leading to Tanjay City Boardwalk, Tanjay City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/9-23/19	12/11/19	12/23/19	12/23/19	12/27/19	1/5/20	1/15/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	12,075,560.00		12,075,560.00	11,470,574.44		11,470,574.44	COA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									PICE		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									BBC		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									NORCA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
300203100455000	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destination, Access Road leading to Bandera Hills, Barangay Basak, San Jose, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/9-23/19	12/11/19	12/23/19	12/23/19	12/27/19	1/15/20	1/15/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	10,266,480.00		10,266,480.00	9,753,156.00		9,753,156.00	COA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									PICE		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									BBC		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									NORCA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
300202100132000	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Seaports along Bantayan-Piapi-Looc-Flores Avenue leading to Dumaguete Port, Dumaguete City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/9-23/19	12/11/19	12/23/19	12/23/19	12/27/19	1/15/20	1/15/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	9,800,000.00		9,800,000.00	9,306,937.20		9,306,937.20	COA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									PICE		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									BBC		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									NORCA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
300203100920000	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destination, Access Road leading to Bugsok Falls, Mabinay, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/9-23/19	12/11/19	12/23/19	12/23/19	12/27/19	1/15/20	1/15/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	9,800,000.00		9,800,000.00	9,307,508.06		9,307,508.06	COA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									PICE		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									BBC		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									NORCA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
300104217124000	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-purpose Building, Brgy. Olympia, Bais City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/6-26/19	12/13/19	12/26/19	12/26/19	1/2/20	1/13/20	1/13/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	1,485,000.00		1,485,000.00	1,477,000.00		1,477,000.00	COA		11/4/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19			
																									PICE		11/4/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19			
																									BBC		11/4/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19			
																									NORCA		11/4/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19			
300104217120000	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-purpose Building, Brgy. Dansulan, Bais City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/6-26/19	12/13/19	12/26/19	12/26/19	1/2/20	1/13/20	1/13/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	1,980,000.00		1,980,000.00	1,958,880.00		1,958,880.00	COA		11/4/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19			
																									PICE		11/4/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19			
																									BBC		11/4/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19			
																									NORCA		11/4/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19			
300203100924000	Convergence and Special Support Program : Construction/Improvement of Access Roads leading to Declared Tourism Destintions @ Tinapayan Carnbajao Road Leading to Puncak, Tanawan, Balugo, Sibulan, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/6-26/19	12/13/19	12/26/19	12/26/19	1/2/20	1/13/20	1/13/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	9,800,000.00		9,800,000.00	9,309,020.00		9,309,020.00	COA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									PICE		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									BBC		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									NORCA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
300203100917000	Convergence and Special Support Program : Construction/Improvement of Access Roads leading to Declared Tourism destinations @ Access Road Panalaan to Marapao Leading to the Natural Hot Spring, Bais City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/6-26/19	12/13/19	12/26/19	12/26/19	1/2/20	1/13/20	1/13/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	7,524,440.00		7,524,440.00	7,147,800.00		7,147,800.00	COA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									PICE		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									BBC		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									NORCA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
300203100922000	Convergence and Special Support Program : Construction/Improvement of Access Roads leading to Declared Tourism destinations @ Access Road leading to Bais-Carnbagahan Road leading to Niludhan Falls, Panalaan, Bais City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/6-26/19	12/13/19	12/26/19	12/26/19	1/2/20	1/13/20	1/13/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	14,700,000.00		14,700,000.00	13,966,649.44		13,966,649.44	COA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									PICE		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									BBC		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									NORCA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
300204100558000	Convergence and Special Support Program : Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones @ Sra. Ascion Road connecting to the Dumaguete North Road in support of Meat Processing (Sra. Ascion Poultry Dressing Plant),	Construction	Yes	Competitive Bidding	10/24/19	12/6-26/19	12/13/19	12/26/19	12/26/19	1/2/20	1/13/20	1/13/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	9,800,000.00		9,800,000.00	9,794,990.00		9,794,990.00	COA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									PICE		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									BBC		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			
																									NORCA		12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19	12/9/19			

310112100224000	Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads along Bayawan-Mabinay Road, K0148+1150-K0148+1800, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/10-31/19	12/13/19	12/31/19	12/31/19	1/3/20	1/15/20	1/15/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	6,272,000.00		6,272,000.00	5,958,266.13		5,958,266.13	COA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																										PICE		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																										BBC		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																										NORCA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
30020310091800	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destination, Access Road from Crossing Tabuac to Cantumbol Dos Falls, Bais City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/10-31/19	12/13/19	12/31/19	12/31/19	1/3/20	1/15/20	1/15/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	14,700,000.00		14,700,000.00	14,259,690.00		14,259,690.00	COA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																										PICE		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																										BBC		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																										NORCA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
310305101024000	Organizational Outcome 1: Ensure safe and reliable National Road System. Network Development Program- Bridge Program-Widening of Permanent Bridges, Lalaan Br (B0077NR) along Dumaguete North Road (Dumaguete-Jct Bais-Kabankalan), Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/10-31/19	12/13/19	12/31/19	12/31/19	1/3/20	1/15/20	1/15/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	10,290,000.00		10,290,000.00	10,032,750.00		10,032,750.00	COA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																										PICE		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																										BBC		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																										NORCA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
310305101023000	Organizational Outcome 1: Ensure safe and reliable National Road System. Network Development Program- Bridge Program-Widening of Permanent Bridges, Buswang Br (B0084NR) along Dumaguete North Road (Dumaguete-Jct Bais-Kabankalan), Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/10-31/19	12/13/19	12/31/19	12/31/19	1/3/20	1/15/20	1/15/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	9,800,000.00		9,800,000.00	9,309,269.49		9,309,269.49	COA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																										PICE		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																										BBC		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																										NORCA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
310305101025000	Organizational Outcome 1: Ensure safe and reliable National Road System. Network Development Program- Bridge Program-Widening of Permanent Bridges, Panambulan Br (B0009NR) along Dumaguete North Road (Dumaguete-Jct Bais-Kabankalan), Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/10-31/19	12/13/19	12/31/19	12/31/19	1/3/20	1/15/20	1/15/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	20,090,000.00		20,090,000.00	19,587,746.69		19,587,746.69	COA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																										PICE		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																										BBC		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																										NORCA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
310305101022000	Organizational Outcome 1: Ensure safe and reliable National Road System. Network Development Program- Bridge Program-Widening of Permanent Bridges, Amlan Br (B0082NR) along Dumaguete North Road (Dumaguete-Jct Bais-Kabankalan), Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/10-31/19	12/13/19	12/31/19	12/31/19	1/3/20	1/15/20	1/15/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	31,654,000.00		31,654,000.00	30,704,286.00		30,704,286.00	COA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																										PICE		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																										BBC		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																										NORCA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
300105200303000	Local Program-National Building Program-Buildings and Other Structures-Multipurpose/Facilities, Construction (Completion) of Two-Storey District Engineering Office Building, Barangay Cangmating, Sibulan, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/10-31/19	12/13/19	12/31/19	12/31/19	1/3/20	1/15/20	1/15/20	1/27/20	1/29/20	1/31/20			GAA FY 2020	13,720,000.00		13,720,000.00	13,508,639.58		13,508,639.58	COA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																										PICE		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																										BBC		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																										NORCA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
300104217122000	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-purpose Building, Brgy. Looc, Dumaguete City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/18/19-1/7/20	12/26/19	1/7/20	1/7/20	1/9/20	1/17/20	1/28/20	1/28/20	1/29/20	2/5/20			GAA FY 2020	1,980,000.00		1,980,000.00	1,976,800.00		1,976,800.00	COA		12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19			
																										PICE		12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19			
																										BBC		12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19			
																										CANOI		12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19			
300204100557000	Convergence and Special Support Program Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lumbangan-So. Tilingan So. Banlas-Poblacion Road connecting to the Kabankalan-Bais National Road in support to Banana Chips Processing, Meat Processing, Poultry Industry, Turmeric Processing and Sugar Milling Industry, Brgy. Lumbangan, Mabinay, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	12/18/19-1/7/20	12/26/19	1/7/20	1/7/20	1/9/20	1/17/20	1/28/20	1/28/20	1/29/20	1/31/20			GAA FY 2020	9,800,000.00		9,800,000.00	9,316,576.38		9,316,576.38	COA		12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19			
																										PICE		12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19			
																										BBC		12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19			
																										CANOI		12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19			
300117207114000	Local Infrastructure Program - Local Roads and Bridges-Local Roads-Concreting of	Constr	Yes	Competiti	10/24/19	12/18/19-	12/26/19	1/7/20	1/7/20	1/9/20	1/17/20	1/28/20	1/28/20	1/29/20	1/31/20			GAA FY	2,970,000.00		2,970,000.00	2,834,262.33		2,834,262.33	COA		12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19			
																										PICE		12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19	12/24/19			

[illegible]	Road, Sitio Alagasiyan, Brgy. Arebasore, Mabinay, Negros Oriental	uction	[illegible]	ve Bidding	[illegible]	1/7/20	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2020	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	BBC	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19			
																							CANOI	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19			
300117207118000	Construction/Rehabilitation of Local Roads: Concreting of Road, Sitio San Jose, Brgy. Poblacion 2, Bais City, Negros Oriental	Constr uction	Yes	Competiti ve Bidding	10/24/19	12/18/19-1/7/20	12/26/19	1/7/20	1/7/20	1/9/20	1/17/20	1/28/20	1/28/20	1/29/20	1/31/20		GAA FY 2020	1,980,000.00		1,980,000.00	1,970,999.99		1,970,999.99	COA	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19			
																							PICE	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19			
																							BBC	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19			
																							CANOI	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19			
300117207113000	Local Infrastructure Program - Local Roads and Bridges-Local Roads-Concreting of Road, Brgy. Novallas to Sta. Cruz Viejo, Tanjay City, Negros Oriental	Constr uction	Yes	Competiti ve Bidding	10/24/19	12/18/19-1/7/20	12/26/19	1/7/20	1/7/20	1/9/20	1/17/20	1/28/20	1/28/20	1/29/20	1/31/20		GAA FY 2020	2,970,000.00		2,970,000.00	2,950,397.20		2,950,397.20	COA	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19			
																							PICE	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19			
																							BBC	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19			
																							CANOI	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19			
300117207111000	Local Infrastructure Program - Local Roads and Bridges-Local Roads-Concreting of Road, Brgy. Cansal-ing, Mabinay, Negros Oriental	Constr uction	Yes	Competiti ve Bidding	10/24/19	12/18/19-1/7/20	12/26/19	1/7/20	1/7/20	1/9/20	1/17/20	1/28/20	1/28/20	1/29/20	1/31/20		GAA FY 2020	2,970,000.00		2,970,000.00	2,955,113.53		2,955,113.53	COA	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19			
																							PICE	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19			
																							BBC	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19			
																							CANOI	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19	12/04/19			
300117207108000	Local Infrastructure Program - Local Roads and Bridges-Local Roads-Concreting of Road, Brgy. Camanjac, Dumaguete City, Negros Oriental	Constr uction	Yes	Competiti ve Bidding	10/24/19	12/23/19-1/20/20	1/3/20	1/20/20	1/20/20	1/21/20	1/31/20	2/3/20	2/3/20	2/12/20	2/17/20		GAA FY 2020	2,970,000.00		2,970,000.00	2,968,856.99		2,968,856.99	COA	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			
																							PICE	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			
																							BBC	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			
																							CANOI	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			
300117207115000	Local Infrastructure Program - Local Roads and Bridges-Local Roads-Concreting of Road, Sitio Kansaya, Brgy. Basak, Bais City, Negros Oriental	Constr uction	Yes	Competiti ve Bidding	10/24/19	12/23/19-1/20/20	1/3/20	1/20/20	1/20/20	1/21/20	1/31/20	2/3/20	2/3/20	2/6/20	2/10/20		GAA FY 2020	1,980,000.00		1,980,000.00	1,974,104.33		1,974,104.33	COA	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			
																							PICE	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			
																							BBC	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			
																							CANOI	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			
300117207112000	Local Infrastructure Program - Local Roads and Bridges-Local Roads-Concreting of Road, Brgy. Mansagaban, Bais City, Negros Oriental	Constr uction	Yes	Competiti ve Bidding	10/24/19	12/23/19-1/20/20	1/3/20	1/20/20	1/20/20	1/21/20	1/31/20	2/3/20	2/3/20	2/6/20	2/10/20		GAA FY 2020	1,980,000.00		1,980,000.00	1,965,208.06		1,965,208.06	COA	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			
																							PICE	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			
																							BBC	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			
																							CANOI	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			
300109200731000	Local Infrastructure Program- Flood Control and Drainage-Drainage/Protection Works-Construction of Drainage Canal, Brgy. Pulantubig (Calapan Road), Dumaguete City, Negros Oriental	Constr uction	Yes	Competiti ve Bidding	10/24/19	1/2-22/20	1/10/20	1/22/20	1/23/20	1/23/20	2/7/20	2/10/20	2/10/20	2/13/20	2/17/20		GAA FY 2020	2,970,000.00		2,970,000.00	2,958,614.22		2,958,614.22	COA	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			
																							PICE	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			
																							BBC	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			
																							CANOI	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			
300121200855000	Local Infrastrure Program - Water Management Facilities-Water Supply - Construction of Water System, Sitio Combado-Central, Brgy. Calasgasan, Bais City, Negros Oriental	Constr uction	Yes	Competiti ve Bidding	10/24/19	1/2-22/20	1/10/20	1/22/20	1/22/20	1/23/20	2/7/20	2/10/20	2/10/20	2/17/20	2/19/20		GAA FY 2020	2,970,000.00		2,970,000.00	2,967,000.00		2,967,000.00	COA	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			
																							PICE	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			
																							BBC	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			
																							CANOI	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			
300121200852000	Local Infrastrure Program - Water Management Facilities-Water Supply - Construction of Water System, Brgy. Cancawas, San Jose, Negros Oriental	Constr uction	Yes	Competiti ve Bidding	10/24/19	1/2-22/20	1/10/20	1/22/20	1/22/20	1/23/20	2/7/20	2/10/20	2/10/20	2/17/20	2/19/20		GAA FY 2020	2,970,000.00		2,970,000.00	2,960,000.00		2,960,000.00	COA	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			
																							PICE	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			
																							BBC	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			
																							CANOI	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20	1/7/20			

300121200853000	Local Infrastrure Program - Water Management Facilities-Water Supply - Construction of Water System, Brgy. Polo, Tanjay City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	1/2-22/20	1/10/20	1/22/20	1/22/20	1/23/20	2/7/20	2/10/20	2/10/20	2/19/20	2/21/20			GAA FY 2020	2,970,000.00		2,970,000.00	2,964,931.54		2,964,931.54	COA		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									PICE		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									BBC		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									CANOI		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
300109200732000	Local Infrastructure Program-Flood Control and Drainage-Drainage/Protection Works-Construction of Drainage Canal, Sitio San Jose, Brgy. Poblacion 2, Bais, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	1/2-22/20	1/10/20	1/22/20	1/22/20	1/23/20	2/7/20	2/10/20	2/10/20	2/19/20	2/21/20			GAA FY 2020	1,000,000.00		1,000,000.00	990,304.11		990,304.11	COA		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									PICE		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									BBC		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									CANOI		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
300204100556000	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lezana Subdivision Road-Felix Cortez Road connecting Dumaguete-Valencia- Bacong Road and Dr. E. Mecleno Road in support of IT-BPM Industry, Dumaguete City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	1/2-22/20	1/10/20	1/22/20	1/22/20	1/23/20	2/7/20	2/10/20	2/10/20	2/24/20	2/26/20			GAA FY 2020	9,800,000.00		9,800,000.00	9,358,788.00		9,358,788.00	COA		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									PICE		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									BBC		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									CANOI		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
300121200854000	Local Infrastrure Program - Water Management Facilities-Water Supply - Construction of Water System, Brgy. Sta. Cruz Viejo, Tanjay City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	1/2-22/20	1/10/20	1/22/20	1/22/20	1/23/20	2/7/20	2/10/20	2/10/20	2/19/20	2/21/20			GAA FY 2020	2,970,000.00		2,970,000.00	2,967,694.13		2,967,694.13	COA		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									PICE		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									BBC		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									CANOI		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
300117207107000	Local Infrastructure Program - Local Roads and Bridges-Local Roads-Concreting of Road, Brgy. Calindagan, Dumaguete City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	1/2-22/20	1/10/20	1/22/20	1/22/20	1/23/20	2/7/20	2/10/20	2/10/20	2/13/20	2/17/20			GAA FY 2020	2,970,000.00		2,970,000.00	2,953,206.98		2,953,206.98	COA		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									PICE		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									BBC		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									CANOI		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
310204100778000	Organizational Outcome 1: Ensure safe and reliable National Road System. Network Development Program-Construction of By-Pass and Diversion Roads , Metro Dumaguete Diversin Road, Package 1, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	1/2-22/20	1/10/20	1/22/20	1/22/20	1/23/20	2/7/20	2/10/20	2/10/20	2/17/20	2/19/20			GAA FY 2020	46,844,000.00		46,844,000.00	44,438,818.50		44,438,818.50	COA		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									PICE		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									BBC		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									CANOI		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
300204100555000	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Dumaguete-Balugo Road and Bagacay-Batinguel Road connecting Dumaguete-Valencia-Bacong Road and Dumaguete Palinpinon Road in support of Processed Food and IT-BPM Industry, Dumaguete City, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	1/2-22/20	1/10/20	1/22/20	1/22/20	1/23/20	2/7/20	2/10/20	2/10/20	2/17/20	2/19/20			GAA FY 2020	9,800,000.00		9,800,000.00	9,304,445.00		9,304,445.00	COA		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									PICE		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									BBC		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									CANOI		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
310109100466000	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads, Bayawan-Mabinay Road, K0140+(-270)-K0140+027, K0140+069-K0140+198, K0142+200-K0142+255, K0142+400-K0142+850, K0143+300-K0143+400, K0143+600-K0143+950, K0148+090-K0148+1020, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	1/2-24/20	1/10/20	1/24/20	1/24/20	1/27/20	2/19/20	2/20/20	2/20/20	2/26/20	2/28/20			GAA FY 2020	47,936,700.00		47,936,700.00	45,779,417.40		45,779,417.40	COA		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									PICE		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									BBC		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
																									CANOI		1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00			
300104217123000	Locally Funded Projects-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multipurpose Building, Brgy. Mangnao, City of Dumaguete, Negros Oriental	Construction	Yes	Competitive Bidding	10/24/19	2/7-16/20	3/17/20	3/27/20	3/27/20	5/28/20	6/2/20	6/2/20	6/3/20	6/4/20	6/8/20			GAA FY 2020	2,970,000.00		2,970,000.00	2,960,000.00		2,960,000.00	COA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																									PICE		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																									BBC		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																									NORCA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
20HK0107	Cluster Project: 1) Repair/Rehabilitation of Tamagong River Control, Bais City, Negros Oriental and 2) Repair/Rehabilitation of	Construction	No	Competitive	10/24/19	4/20-	4/29/20	5/11/20	5/11/20	5/13/20	5/28/20	5/28/20	5/29/20	6/1/20	6/2/20			GAA FY	6,000,000.00		6,000,000.00	5,990,000.00		5,990,000.00	COA		4/0/00	4/0/00	4/0/00	4/0/00	4/0/00	4/0/00	4/0/00	4/0/00			
																									PICE		4/0/00	4/0/00	4/0/00	4/0/00	4/0/00	4/0/00	4/0/00	4/0/00			

	Pinanlayoan Bridge River Control, Pamplona, Negros Oriental	uction		ve Bidding		5/1/20											2020							BBC		4/27/20	4/27/20	4/27/20	4/27/20	4/27/20	4/27/20	4/27/20	4/27/20			
																								CANOI		4/27/20	4/27/20	4/27/20	4/27/20	4/27/20	4/27/20	4/27/20	4/27/20			
20HK0109	Cluster Project: (1) Repair and Maintenance of DILG Bldg., Negros Oriental Police Provincial Office (NOPPO)-PPSC Building, Agan-an, Sibulan; (2) Repair and Maintenance of DILG Building, Negros Oriental Police Provincial Office (NOPPO)-Administrative Building, Agan-an, Sibulan, Negros Oriental; (3) Repair and Maintenance of DILG Building, Police Provincial Office-Provincial Mobile Force Company (Barracks), Camp Leon Kilat, Sta. Cruz Viejo, Tanjay City, Negros Oriental; (4) Repair and Maintenance of DILG Building, Negros Oriental Police Provincial Office (NOPPO)-SWAT Barracks, Agan-an, Sibulan, Negros Oriental; (5) Repair and Maintenance of DILG Building, Negros Oriental Police Provincial Office (NOPPO)-Bachelor Officer's Quarter, Agan an, Sibulan, Negros Oriental; (6) Repair and Maintenance of DILG Building, Negros Oriental Police Provincial Office (NOPPO)-	Constr uction	No	Competitive Bidding	10/24/19	5/11-6/1/20	5/20/20	6/1/20	6/1/20	6/2/20	6/17/20	6/17/20	6/18/20	6/23/20	6/25/20			GAA FY 2020	7,250,000.00		7,250,000.00	7,243,000.00	7,243,000.00		COA		5/14/20	5/14/20	5/14/20	5/14/20	5/14/20	5/14/20	5/14/20	5/14/20			
																								PICE		5/14/20	5/14/20	5/14/20	5/14/20	5/14/20	5/14/20	5/14/20	5/14/20			
																								BBC		5/14/20	5/14/20	5/14/20	5/14/20	5/14/20	5/14/20	5/14/20	5/14/20			
																								CANOI		5/14/20	5/14/20	5/14/20	5/14/20	5/14/20	5/14/20	5/14/20	5/14/20			
20HK0111	Construction of Rain Water Collector of the following sites: 1) Brgy. Cangmating, Sibulan; 2) Brgy. Enrique Villanueva, Sibulan; 3) Brgy. Bio-os, Amlan; 4) Camp Leon Kilat, Tanjay City; 5) Brgy. Polo, Tanjay City; 6) Brgy. Manipis, Tanjay City; 7) Brgy. Sta. Cruz Viejo, Tanjay City; 8) Candanque Elementary School, Tanjay City; 9) Tanjay National High School, Tanjay City; 10) Brgy. San Miguel, Tanjay City; 11) Brgy. Sto. Niño, Tanjay City; 12) Brgy. Pal-ew, Tanjay City; 13) Brgy. Bohian, Tanjay City; 14) Brgy. Inawasan, Pamplona; 15) Brgy. Magsusunog, Pamplona; 16) Brgy. Canlargo, Bais City; 17) Brgy. Looc, Bais City; 18) Panam-angan Elementary School, Bais City; 19) Brgy. Tagpo, Bais City; 20) Calangaan Elementary School, Bais City; 21) Dumalan Elementary School, Bais City; 22) Brgy. Cambagahan, Bais City; 23) Olympia Elementary School, Bais City; and	Constr uction	No	Competitive Bidding	10/24/19	5/20-6/10/20	5/20/20	6/10/20	6/10/20	6/11/20	6/22/20	6/23/20	6/23/20	6/25/20	6/29/20			GAA FY 2020	4,086,775.00		4,086,775.00	4,064,778.00	4,064,778.00		COA		5/21/20	5/21/20	5/21/20	5/21/20	5/21/20	5/21/20	5/21/20	5/21/20			
																								PICE		5/21/20	5/21/20	5/21/20	5/21/20	5/21/20	5/21/20	5/21/20	5/21/20			
																								BBC		5/21/20	5/21/20	5/21/20	5/21/20	5/21/20	5/21/20	5/21/20	5/21/20			
																								CANOI		5/21/20	5/21/20	5/21/20	5/21/20	5/21/20	5/21/20	5/21/20	5/21/20			
																		453,119,955.00			437,423,975.00																
																		Total Alloted Budget Procurement Activities	453,119,955.00																		
																		Total Contract Price Procurement Activities Conducted		437,423,975.00																	
																		Total Savings (Total Alloted Budget-Total Contract Price)		15,695,979.92																	

ON-GOING PROCUREMENT ACTIVITIES

310204100478000	Organizational Outcome 1: Ensure safe and reliable National Road System. Network Development Program-Construction of By-Pass and Diversion Roads, Bais Bypass Road (Construction of Bridge), Negros Oriental	Constr uction	Yes	Competitive Bidding	10/24/19	12/10-31/19	12/13/19	12/31/19	12/31/19	1/3/20	1/15/20							GAA FY 2020	65,660,000.00		65,660,000.00	0.00		0.00	COA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			waiting for the additional release of funds (HYBRID)
																									PICE		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																									BBC		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
																									NORCA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19			
310101100356000	Ensure Safe and Reliable National Road System: Asset Preservation Program, Preventive Maintenance: Primary Roads, Asphalt Overlay along Dumaguete North Road (Dumaguete - Jct Bais-Kabankalan) K0016+401-K0018+625, San Jose	Constr uction	Yes	Competitive Bidding	10/24/19	11/19-12/16/19	12/4/19	12/16/19	12/16/19	12/17/19	1/3/20		-	-	-			GAA FY 2020	49,000,000.00		49,000,000.00	0.00		0.00	COA		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			FOR LATAER RELEASE (FLR)
																									PICE		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			
																									BBC		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			
																									NORCA		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			
310101100357000	Organizational Outcome 1: Ensure safe and reliable National Road System.Preventive Maintenance - Primary Roads along Dumaguete North Road (Dumaguete-Jct Bais-Kabankalan) - K0032+731-K0035+046, Negros Oriental	Constr uction	Yes	Competitive Bidding	10/24/19	11/19-12/16/19	12/4/19	12/16/19	12/16/19	12/17/19	1/3/20		-	-	-			GAA FY 2020	49,000,000.00		49,000,000.00	0.00			COA		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			FOR LATAER RELEASE (FLR)
																									PICE		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			
																									BBC		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			
																									NORCA		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			
310102100546000	Organizational Outcome 1: Ensure safe and reliable National Road System. Preventive Maintenance - Secondary Roads along Sta. Catalina-Pamplona-Tanjay City, K0040+789-K0042+961, Negros Oriental	Constr uction	Yes	Competitive Bidding	10/24/19	11/19-12/14/19	12/4/19	12/16/19	12/16/19	12/17/19	1/3/20		-	-	-			GAA FY 2020	47,040,000.00		47,040,000.00	0.00			COA		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			FOR LATAER RELEASE (FLR)
																									PICE		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			
																									BBC		11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19			

																										NORCA		11/0/19	11/0/19	11/0/19	11/0/19	11/0/19	11/0/19	11/0/19	11/0/19			
310105100450000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads, Sta. Catalina-Pamplona-Tanjay City, K0056+714-K0056+820, K0039+000-K0039+490, Negros Oriental	Constr uction	Yes	Competiti ve Bidding	10/24/19	11/19-12/16/19	12/4/19	12/16/19	12/16/19	12/17/19	1/2/20		-	-	-			GAA FY 2020	16,170,000.00		16,170,000.00	0.00			COA		11/0/19	11/0/19	11/0/19	11/0/19	11/0/19	11/0/19	11/0/19	11/0/19			FOR LATAER RELEASE (FLR)
																										PICE		11/0/19	11/0/19	11/0/19	11/0/19	11/0/19	11/0/19	11/0/19	11/0/19			
																										BBC		11/0/19	11/0/19	11/0/19	11/0/19	11/0/19	11/0/19	11/0/19	11/0/19			
																										NORCA		11/0/19	11/0/19	11/0/19	11/0/19	11/0/19	11/0/19	11/0/19	11/0/19			
310101100354000	Ensure safe and reliable National Road System.Preventive Maintenance - Primary Roads along Bais - kabankalan Road - K0054+000-K0055+358, K0057+000-K0057+623, Negros Oriental	Constr uction	Yes	Competiti ve Bidding	10/24/19	12/3-23/19	12/11/19	12/23/19	12/23/19	12/26/19	6/17/20		-						49,000,000.00		49,000,000.00	0.00			COA		12/0/19	12/0/19	12/0/19	12/0/19	12/0/19	12/0/19	12/0/19				FOR LATAER RELEASE (FLR)
																										PICE		12/0/19	12/0/19	12/0/19	12/0/19	12/0/19	12/0/19	12/0/19				
																										BBC		12/0/19	12/0/19	12/0/19	12/0/19	12/0/19	12/0/19	12/0/19				
																										NORCA		12/0/19	12/0/19	12/0/19	12/0/19	12/0/19	12/0/19	12/0/19				
310104100243000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads, Bais-Kabankalan Road, K0088+074-K0088+508, Negros Oriental	Constr uction	Yes	Competiti ve Bidding	10/24/19	12/10-31/19	12/13/19	12/31/19	12/31/19	1/6/20	1/17/20								22,121,540.00		22,121,540.00	0.00			COA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19				FOR LATAER RELEASE (FLR)
																										PICE		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19				
																										BBC		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19				
																										NORCA		12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19	12/11/19				
310101100355000	Ensure safe and reliable National Road System.Preventive Maintenance - Primary Roads along Bais - kabankalan Road - K0083+000-K0085+190, K0098+812-K0190+176, Negros Oriental	Constr uction	Yes	Competiti ve Bidding	10/24/19	12/3/19-1/7/20	12/11/19	1/7/20	1/7/20	1/9/20	1/17/20								49,000,000.00		49,000,000.00	0.00			COA		1/0/20	1/0/20	1/0/20	1/0/20	1/0/20	1/0/20	1/0/20				FOR LATAER RELEASE (FLR)
																										PICE		1/0/20	1/0/20	1/0/20	1/0/20	1/0/20	1/0/20	1/0/20				
																										BBC		1/0/20	1/0/20	1/0/20	1/0/20	1/0/20	1/0/20	1/0/20				
																										NORCA		1/0/20	1/0/20	1/0/20	1/0/20	1/0/20	1/0/20	1/0/20				
310203100369000	Organizational Outcome 1: Ensure safe and reliable National Road System. Network Development Program-Road Widening-Tertiary Roads, Dumaguete City-Valencia-Bacong Road, K0005+870-K0006+410, Negros Oriental	Constr uction	Yes	Competiti ve Bidding	10/24/19	1/0-22/20	1/10/20	1/22/20	1/22/20	1/23/20	2/7/20								29,400,000.00		29,400,000.00	0.00			COA		1/0/20	1/0/20	1/0/20	1/0/20	1/0/20	1/0/20	1/0/20				FOR LATAER RELEASE (FLR)
																										PICE		1/0/20	1/0/20	1/0/20	1/0/20	1/0/20	1/0/20	1/0/20				
																										BBC		1/0/20	1/0/20	1/0/20	1/0/20	1/0/20	1/0/20	1/0/20				
																										NORCA		1/0/20	1/0/20	1/0/20	1/0/20	1/0/20	1/0/20	1/0/20				
310207100159000	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Primary Roads, Bais-Kabankalan Road, K0053+823-K0054+020, K0062+500-K0062+600, K0070+280-K0070+807, Negros Oriental	Constr uction	Yes	Competiti ve Bidding	10/24/19	1/0-24/20	1/10/20	1/24/20	1/24/20	1/27/20	2/14/20								32,585,000.00		32,585,000.00	0.00			COA		1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20				FOR LATAER RELEASE (FLR)
																										PICE		1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20				
																										BBC		1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20				
																										CANOI		1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20				
300103202659000	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Imprt. Of Various Infrastructure Including Local Projects-Const. of Multi-purpose Bldg., Brgy. Sta. Cruz Viejo-Camp Leon Kilat, Tanjay City, Negros Oriental	Constr uction	No	Competiti ve Bidding	10/24/19	2/4-24/20	2/12/20	2/24/20	2/24/20	2/26/20	3/12/20								1,980,000.00		1,980,000.00	0.00			COA		1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20				FOR LATAER RELEASE (FLR)
																										PICE		1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20				
																										BBC		1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20				
																										CANOI		1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20				
300116203123000	Local Infrastructure Program-Concreting of Calasgasan, Bais City, Negros Oriental	Constr uction	No	Competiti ve Bidding	10/24/19	2/4-24/20	2/12/20	2/24/20	2/24/20	2/26/20	3/12/20								3,960,000.00		3,960,000.00	0.00			COA		1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20				FOR LATAER RELEASE (FLR)
																										PICE		1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20				
																										BBC		1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20				
																										CANOI		1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20				
300104217130000	Local Infrastructure Program-Construction of Multi-Purpose Building , Dumaguete City, Negros Oriental	Constr uction	No	Competiti ve Bidding	10/24/19	2/11-3/2/20	2/19/20	3/2/20	3/2/20	3/6/20	3/27/20								2,970,000.00		2,970,000.00	0.00			COA		1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20				FOR LATAER RELEASE (FLR)
																										PICE		1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20				
																										BBC		1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20				
																										CANOI		1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20	1/07/20				

300104217134000	Local Infrastructure Program-Construction of Multi-Purpose Building , Brgy. Magusunog, Pamplona, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	2/10-3/2/20	2/19/20	3/2/20	3/2/20	3/6/20	3/13/20								2,970,000.00		2,970,000.00	0.00			COA		2/14/20	2/14/20	2/14/20	2/14/20	2/14/20	2/14/20	2/14/20				FOR LATAER RELEASE (FLR)
																									PICE		2/14/20	2/14/20	2/14/20	2/14/20	2/14/20	2/14/20	2/14/20				
																									BBC		2/14/20	2/14/20	2/14/20	2/14/20	2/14/20	2/14/20	2/14/20				
																									CANOI		2/14/20	2/14/20	2/14/20	2/14/20	2/14/20	2/14/20	2/14/20				
300106200477000	Local Infrastructure Program-Rehabilitation of Dike/River Control, Barangay Bunao, Dumaguete City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	2/10-3/2/20	2/19/20	3/2/20	3/2/20	3/6/20	3/13/20								2,475,000.00		2,475,000.00	0.00			COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				FOR LATAER RELEASE (FLR)
																									PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																									BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																									CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
300103202655000	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Imprt. Of Various Infrastructure Including Local Projects-Const. of Multi-purpose Bldg., Brgy. Manlipac, Bais City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	2/20-3/11/20	3/28/20	3/11/20	3/11/20	3/16/20	3/27/20								2,475,000.00		2,475,000.00	0.00			COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				FOR LATAER RELEASE (FLR)
																									PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																									BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																									CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
300103202656000	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Imprt. Of Various Infrastructure Including Local Projects-Const. of Multi-purpose Bldg., Brgy. Pantao, Mabinay, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	2/20-3/11/20	3/28/20	3/11/20	3/11/20	3/16/20	3/27/20								2,475,000.00		2,475,000.00	0.00			COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				FOR LATAER RELEASE (FLR)
																									PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																									BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																									CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
300103202660000	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Imprt. Of Various Infrastructure Including Local Projects-Const. of Multi-purpose Bldg., Brgy. Tadlong, Mabinay, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	2/20-3/11/20	3/28/20	3/11/20	3/11/20	3/16/20	3/27/20								2,475,000.00		2,475,000.00	0.00			COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				FOR LATAER RELEASE (FLR)
																									PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																									BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																									CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
300103202657000	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Imprt. Of Various Infrastructure Including Local Projects-Const. of Multi-purpose Bldg., Brgy. Poblacion 4, Tanjay City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	2/20-3/11/20	3/28/20	3/11/20	3/11/20	3/16/20	3/27/20								2,475,000.00		2,475,000.00	0.00			COA		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				FOR LATAER RELEASE (FLR)
																									PICE		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																									BBC		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
																									CANOI		2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20	2/27/20				
300106200479000	Local Infrastructure Program-Rehabilitation of Dike/River Control, Barangay Mangnao, Dumaguete City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	2/20-3/11/20	3/28/20	3/11/20	3/11/20	3/17/20	3/27/20								2,475,000.00		2,475,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				FOR LATAER RELEASE (FLR)
																									PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																									BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																									CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
300103202649000	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Imprt. Of Various Infrastructure Including Local Projects-Const. of Multi-purpose Bldg., Brgy. Balayong, Pamplona, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/20	3/23/20	3/23/20	3/24/20	4/10/20								2,475,000.00		2,475,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				FOR LATAER RELEASE (FLR)
																									PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																									BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																									CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Imprt. Of Various Infrastructure Including Local Projects-Const. of Multi-purpose Bldg., Brgy. Bakigo-Habitat I, Dumaguete City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/20	3/23/20	3/23/20	3/24/20	4/10/20								2,475,000.00		2,475,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				FOR LATAER RELEASE (FLR)
																									PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																									BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																									CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Imprt. Of Various Infrastructure Including Local Projects-Const. of Multi-purpose Bldg., Brgy. Daqbasan, Mabinay, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/20	3/23/20	3/23/20	3/24/20	4/10/20								2,475,000.00		2,475,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				FOR LATAER RELEASE (FLR)
																									PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																									BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				

																										CANOI		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Imprt. Of Various Infrastructure Including Local Projects-Const. of Multi-purpose Bldg., Brgy. Lonoy, Bais City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/20	3/23/20	3/23/20	3/24/20	4/10/20								2,475,000.00		2,475,000.00	0.00			COA		N/A	N/A	N/A	N/A	N/A	N/A	N/A				FOR LATAER RELEASE (FLR)
																										PICE		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
																										BBC		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
																										CANOI		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Imprt. Of Various Infrastructure Including Local Projects-Const. of Multi-purpose Bldg., Brgy. Manipis, Tanjay City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/20	3/23/20	3/23/20	3/24/20	4/10/20								1,485,000.00		1,485,000.00	0.00			COA		N/A	N/A	N/A	N/A	N/A	N/A	N/A				FOR LATAER RELEASE (FLR)
																										PICE		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
																										BBC		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
																										CANOI		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
300103202658000	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Imprt. Of Various Infrastructure Including Local Projects-Const. of Multi-purpose Bldg., Brgy. San Isidro, Pamplona, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/20	3/23/20	3/23/20	3/24/20	4/10/20								2,475,000.00		2,475,000.00	0.00			COA		N/A	N/A	N/A	N/A	N/A	N/A	N/A				FOR LATAER RELEASE (FLR)
																										PICE		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
																										BBC		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
																										CANOI		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
300103202661000	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Imprt. Of Various Infrastructure Including Local Projects-Const. of Multi-purpose Bldg., Brgy. Tagpo, Bais City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/20	3/23/20	3/23/20	3/24/20	4/10/20								2,475,000.00		2,475,000.00	0.00			COA		N/A	N/A	N/A	N/A	N/A	N/A	N/A				FOR LATAER RELEASE (FLR)
																										PICE		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
																										BBC		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
																										CANOI		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
300104217131000	Local Infrastructure Program-Improvement of Canibol Port , Brgy. Okiot, Bais, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/20	3/23/20	3/23/20	3/24/20	4/10/20								4,950,000.00		4,950,000.00	0.00			COA		N/A	N/A	N/A	N/A	N/A	N/A	N/A				FOR LATAER RELEASE (FLR)
																										PICE		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
																										BBC		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
																										CANOI		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
300104217135000	Local Infrastructure Program-Construction of Multi-Purpose Building , Brgy. Pandanon, Mabinay, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/20	3/23/20	3/23/20	3/24/20	4/10/20								2,970,000.00		2,970,000.00	0.00			COA		N/A	N/A	N/A	N/A	N/A	N/A	N/A				FOR LATAER RELEASE (FLR)
																										PICE		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
																										BBC		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
																										CANOI		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
300116203121000	Local Infrastructure Program-Concreting of Bagtic to Luyang, Mabinay, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/20	3/23/20	3/23/20	3/24/20	4/10/20								4,950,000.00		4,950,000.00	0.00			COA		N/A	N/A	N/A	N/A	N/A	N/A	N/A				FOR LATAER RELEASE (FLR)
																										PICE		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
																										BBC		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
																										CANOI		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
300116203122000	Local Infrastructure Program-Concreting of Banawe-Magsusunog, Pamplona, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/20	3/23/20	3/23/20	3/24/20	4/10/20								2,970,000.00		2,970,000.00	0.00			COA		N/A	N/A	N/A	N/A	N/A	N/A	N/A				FOR LATAER RELEASE (FLR)
																										PICE		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
																										BBC		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
																										CANOI		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
300117207116000	Local Roads-Concreting of Local Access Road, Mabinay, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/20	3/23/20	3/23/20	3/24/20	4/10/20								2,970,000.00		2,970,000.00	0.00			COA		N/A	N/A	N/A	N/A	N/A	N/A	N/A				FOR LATAER RELEASE (FLR)
																										PICE		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
																										BBC		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
																										CANOI		N/A	N/A	N/A	N/A	N/A	N/A	N/A				

300117207117000	Local Roads-Concreting of Local Access Road, Bahian, Tanjay City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/2-23/20	3/11/20	3/23/20	3/23/20	3/24/20	4/8/20								4,950,000.00		4,950,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				FOR LATAER RELEASE (FLR)
																									PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																									BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																									CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
300117207109000	Local Infrastructure Program-Construction of Conc. Rad, Brgy. Barras-Arebasore-Banban-Manlingay Road leading to Cayaso Cave, Mabinay, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/3-24/20	3/12/20	3/24/20	3/24/20	3/25/20	4/10/20								19,800,000.00		19,800,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				FOR LATAER RELEASE (FLR)
																									PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																									BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																									CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
300117207110000	Local Infrastructure Program-Construction of Concrete Road, Barangay Sto. Nino, Tanjay City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/3-24/20	3/12/20	3/24/20	3/24/20	3/25/20	4/10/20								29,700,000.00		29,700,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				FOR LATAER RELEASE (FLR)
																									PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																									BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																									CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
300103202651000	Local Infrastructure Program-Multipurpose/Facilities-National Bldg. Program-Const./Rep./Rehab/Imprvt. Of Various Infrastructure Including Local Projects-Const. of Multi-purpose Bldg., Brgy. Consolacion, Bais City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/3-30/20	3/12/20	3/30/20	3/30/20	4/1/20	4/17/20								2,475,000.00		2,475,000.00	0.00			COA		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				FOR LATAER RELEASE (FLR)
																									PICE		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																									BBC		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																									CANOI		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
30010427132000	Local Infrastructure Program-Construction of Multi-Purpose Building , Brgy. Mag-abo, Amlan, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/3-30/20	3/12/20	3/30/20	3/30/20	3/31/20	4/15/20								2,970,000.00		2,970,000.00	0.00			COA		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				FOR LATAER RELEASE (FLR)
																									PICE		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																									BBC		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																									CANOI		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
300104217133000	Local Infrastructure Program-Construction of Multi-Purpose Building , Brgy. Bagacay, Dumaguete City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/3-30/20	3/12/20	3/30/20	3/30/20	3/31/20	4/15/20								4,950,000.00		4,950,000.00	0.00			COA		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				FOR LATAER RELEASE (FLR)
																									PICE		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																									BBC		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																									CANOI		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
20HK0090	Local Infrastructure Program-Asphalt Overlay along Dumaguete North Road (Dgte.-Jct.-Kabankalan), K0036+500-K0039+512, Bais City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/3-30/20	3/12/20	3/30/20	3/30/20	3/31/20	4/30/20								69,300,000.00		69,300,000.00	0.00			COA		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				FOR LATAER RELEASE (FLR)
																									PICE		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																									BBC		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																									CANOI		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
300112200181000	Local Infrastructure Program-Asphalt Overlay along Dumaguete North Road (Dgte-Jct. Bais-Kabankalan), Bais City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/3-30/20	3/12/20	3/30/20	3/30/20	3/31/20	4/30/20								49,500,000.00		49,500,000.00	0.00			COA		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				FOR LATAER RELEASE (FLR)
																									PICE		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																									BBC		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																									CANOI		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
300112200182000	Local Infrastructure Program-Asphalt Overlay along Dumaguete Port K0001+(-314)-K0001+144, Dumaguete City, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	3/3-30/20	3/12/20	3/30/20	3/30/20	3/31/20	4/5/20								14,850,000.00		14,850,000.00	0.00			COA		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				FOR LATAER RELEASE (FLR)
																									PICE		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																									BBC		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																									CANOI		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
300119200384000	Local Roads-Construction of Footbridge at Brgy.-Cambagahan, Bais City, Negros	Constr	No	Competiti	10/24/19	4/15-	4/24/20	5/6/20	5/6/20	5/7/20	5/22/20								4,950,000.00		4,950,000.00	0.00			COA		4/20/20	4/20/20	4/20/20	4/20/20	4/20/20	4/20/20	4/20/20				FOR LATAER
																									PICE		4/20/20	4/20/20	4/20/20	4/20/20	4/20/20	4/20/20	4/20/20				

	Oriental	uction		ve Bidding		5/6/20																				BBC		4/20/20	4/20/20	4/20/20	4/20/20	4/20/20	4/20/20	4/20/20				RELEASE (FLR)
																										CANOI		4/20/20	4/20/20	4/20/20	4/20/20	4/20/20	4/20/20	4/20/20				
20HK0102	Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction and /or Repair/Rehabilitation of Multi-purpose Building, Brgr., Cambagohan, Bais City, Negros Oriental	Constr uction	No	Competiti ve Bidding	10/24/19	3/10-31/20	3/18/20	3/31/20	3/31/20	4/1/20	4/17/20							4,950,000.00		4,950,000.00	0.00			COA		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				FOR LATAER RELEASE (FLR)
																								PICE		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																								BBC		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
																								CANOI		3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20	3/17/20				
20HK0103	Concreting of Brgy. E. Villanueva FMR, Brgy. E. Villanueva, Sibulan, Negros Oriental	Constr uction	No	Competiti ve Bidding	10/24/19	3/16-4/6/20	3/25/20	4/6/20	4/6/20	4/8/20	4/22/20							11,940,000.00		11,940,000.00	0.00			COA		3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20				FOR LATAER RELEASE (FLR)
																								PICE		3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20				
																								BBC		3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20				
																								CANOI		3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20				
20HK0104	Concreting of Brgy. Banawe FMR, Brgy. Banawe, Pamplona, Negros Oriental	Constr uction	No	Competiti ve Bidding	10/24/19	3/16-4/6/20	3/25/20	4/6/20	4/6/20	4/8/20	4/22/20							12,363,500.00		12,363,500.00	0.00			COA		3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20				FOR LATAER RELEASE (FLR)
																								PICE		3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20				
																								BBC		3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20				
																								CANOI		3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20	3/24/20				
20HK0105	Concreting of Sitio Escaguit-Sitio Muros-muros, Brgy. Enrique Villanueva FMR, Brgy. Enrique Villanueva, Sibulan, Negros Oriental	Constr uction	No	Competiti ve Bidding	10/24/19	3/16-4/6/20	3/25/20	4/6/20	4/6/20	4/8/20	4/22/20							11,940,000.00		11,940,000.00	0.00			COA		3/27/20	3/27/20	3/27/20	3/27/20	3/27/20	3/27/20	3/27/20				FOR LATAER RELEASE (FLR)
																								PICE		3/27/20	3/27/20	3/27/20	3/27/20	3/27/20	3/27/20	3/27/20				
																								BBC		3/27/20	3/27/20	3/27/20	3/27/20	3/27/20	3/27/20	3/27/20				
																								CANOI		3/27/20	3/27/20	3/27/20	3/27/20	3/27/20	3/27/20	3/27/20				
300106200478000	Local Infrastructure Program-Rehabilitation of Spillway, Barangay Magsusunog along Tanjay River, Pamplona, Negros Oriental	Constr uction	No	Competiti ve Bidding	10/24/19	3/24-4/14/20	4/2/20	4/14/20	4/14/20	4/20/20	5/8/20							1,000,000.00		1,000,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				FOR LATAER RELEASE (FLR)
																								PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																								BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																								CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
30012020027000	Water Management Facilities-Rehabilitation of Water System, Barangay Pal-ew, Tanjay City, Negros Oriental	Constr uction	No	Competiti ve Bidding	10/24/19	3/24-4/14/20	4/2/20	4/14/20	4/14/20	4/20/20	5/8/20							1,000,000.00		1,000,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				FOR LATAER RELEASE (FLR)
																								PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																								BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																								CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
20HK0106	Concreting of Brgy. Baslao FMR, Brgy. Baslao, San Jose, Negros Oriental	Constr uction	No	Competiti ve Bidding	10/24/19	3/24-4/14/20	4/2/20	4/14/20	4/14/20	4/20/20	5/8/20							11,940,000.00		11,940,000.00	0.00			COA		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				FOR LATAER RELEASE (FLR)
																								PICE		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																								BBC		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
																								CANOI		3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20	3/4/20				
20HK0108	Concreting of Sitio Canyanggaw to Sitio Camaya, Brgy. Basak FMR, Brgy. Basak, Bais City, Negros Oriental	Constr uction	No	Competiti ve Bidding	10/24/19	4/20-5/11/20	4/28/20	5/11/20	5/11/20	5/13/20	5/29/20							12,935,000.00		12,935,000.00	0.00			COA		4/29/20	4/29/20	4/29/20	4/29/20	4/29/20	4/29/20	4/29/20				FOR LATAER RELEASE (FLR)
																								PICE		4/29/20	4/29/20	4/29/20	4/29/20	4/29/20	4/29/20	4/29/20				
																								BBC		4/29/20	4/29/20	4/29/20	4/29/20	4/29/20	4/29/20	4/29/20				
																								CANOI		4/29/20	4/29/20	4/29/20	4/29/20	4/29/20	4/29/20	4/29/20				

20HK0110	Conceting of Farm-to-Mill Road, Brgy. Sta. Aguida-So. Naga, Pamplona, Negros Oriental	Construction	No	Competitive Bidding	10/24/19	5/18 6/5/20	5/27/20	6/8/20	6/8/20	6/9/20	6/19/20							29,933,982.44		29,933,982.44	0.00			COA		1/24/20	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20				FOR LATAER RELEASE (FLR)
																								PICE		1/24/20	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20				
																								BBC		1/24/20	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20				
																								CANOI		1/24/20	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20				
Total Alloted Budget of On-going Procurement Activities																		772,299,022.44			0.00															

Prepared by:

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Engineer III
Head, Procurement Unit

Submitted by :

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Vice-BAC Chairman
BAC Chairman

APPROVED BY:

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER

LUZ A. VICOY
OIC- Assistant District Engineer

CASTRITO F. ZAMORA
OIC - CHIEF, MAINTENANCE SECTION

Procurement Monitoring Report for Goods from January to June, 2020

Name of Agency: Name of Agency: DPWH 2ND DISTRICT ENGINEERING OFFICE, NEGROS ORIENTAL

Code/UMC PAP	Procurement Program/Project	PMO/End User	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 Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conferrace	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
PR #20-01-031	Various Office Supplies for use in the Maintenance Section.	Maintenance Section	Small Value Procurement (Shopping)		1/6-14/2020			1/14/2020	1/16/2020		1/20/2020						GAA FY 2020	200,254.00	200,254.00		199,065.20	199,065.20		1) COA 2) PHIC 3) BAC 4) NGPLA								
PR #20-01-054 2 Contract ID No. 20SBF0001	Various Construction Materials for the Implementation of Maintenance of National Roads and Bridges. 1st Quarter 2020	Maintenance Section	Small Value Procurement (Bidding)		1/15-22/2020	1/24/2020	2/5/2020	2/5/2020	2/6/2020	2/6/2020	2/10/2020	2/11/2020	2/12/2020				GAA FY 2020	3,114,775.00	3,114,775.00		2,054,930.00	2,054,930.00		1) COA 2) PHIC 3) BAC 4) NGPLA	1/27/2020 1/27/2020 1/27/2020 1/27/2020	1/27/2020 1/27/2020 1/27/2020 1/27/2020	1/27/2020 1/27/2020 1/27/2020 1/27/2020	1/27/2020 1/27/2020 1/27/2020 1/27/2020	1/27/2020 1/27/2020 1/27/2020 1/27/2020			Only Lot 1 awarded.
PR #20-01-034	Various Construction Materials for the Implementation of Maintenance of National Roads and Bridges. 1st Quarter 2020	Maintenance Section	Small Value Procurement (Shopping)		2/7-17/2020			2/17/2020	2/18/2020		2/19/2020						GAA FY 2020	Lot 2 =271,750.00; Lot 3 =180,000.00	Lot 2 =271,750.00; Lot 3 =179,008.00		444,300.00	444,300.00		1) COA 2) PHIC 3) BAC 4) NGPLA								Only lot 2 and Lot 3 awarded.
PR #20-01-035	Various Construction Materials Firmax in the Patching of Concrete Pavement (PBL) Emergency Repair under category 10 along Baio-Valentin Road	Maintenance Section	Small Value Procurement (Shopping)		1/16-22/2020			1/16/2020	1/17/2020		1/20/2020						GAA FY 2020	347,660.00	347,660.00		326,340.00	326,340.00		1) COA 2) PHIC 3) BAC 4) NGPLA								
PR #20-01-037	Equipment Rental for use in the Patching of Concrete Pavement (PBL) Emergency Repair under category 10 along Baio-Valentin Road	Maintenance Section	Small Value Procurement (Shopping)		1/21/2020 2/7/2020			2/10/2020	2/11/2020		2/14/2020						GAA FY 2020	80,100.00	80,100.00		79,800.00	79,800.00		1) COA 2) PHIC 3) BAC 4) NGPLA	2/14/2020 2/14/2020 2/14/2020 2/14/2020	2/14/2020 2/14/2020 2/14/2020 2/14/2020	2/14/2020 2/14/2020 2/14/2020 2/14/2020	2/14/2020 2/14/2020 2/14/2020 2/14/2020	2/14/2020 2/14/2020 2/14/2020 2/14/2020			
PR #20-02-010	To furnish labor and materials/parts for the repair of Ford Ranger NCH 0962JC72002	Planning and Design Section	Small Value Procurement (Shopping)		2/10-17/2020			2/19/2020	2/19/2020		2/24/2020						GAA FY 2020	65,250.00		63,250.00	51,900.00		51,900.00	1) COA 2) PHIC 3) BAC 4) NGPLA								
PR #20-02-013	Office Supplies for use in the Maintenance Section	Maintenance Section	Small Value Procurement (Shopping)		2/10-17/2020			2/19/2020	2/19/2020		2/24/2020						GAA FY 2020	175,850.00	175,850.00		144,254.00	144,254.00		1) COA 2) PHIC 3) BAC 4) NGPLA								
PR #20-02-014	Consolidated Office Supplies for use in all sections and offices	Procurement Unit	Small Value Procurement (Shopping)		2/10-17/2020			2/19/2020	2/19/2020		2/24/2020						GAA FY 2020	202,776.00		202,776.00	125,997.50		125,997.50	1) COA 2) PHIC 3) BAC 4) NGPLA								
PR #20-02-015	Various construction materials for fabrication of bin trailer for transporting of Vibratory Roller 2.10-340	Maintenance Section	Small Value Procurement (Shopping)		2/10-17/2020			2/19/2020	2/19/2020		2/24/2020						GAA FY 2020	156,925.00	156,925.00		151,945.00	151,945.00		1) COA 2) PHIC 3) BAC 4) NGPLA								
PR #20-02-019	Various construction materials for fabrication of warning signs in connection with the Maintenance of National Roads and Bridges.	Maintenance Section	Small Value Procurement (Shopping)		2/10-17/2020			2/19/2020	2/19/2020		2/24/2020						GAA FY 2020	85,050.00	85,050.00		62,675.00	62,675.00		1) COA 2) PHIC 3) BAC 4) NGPLA								
PR #20-02-020	Various construction materials for use in the KSB Bridge repainting under work category no. 12 (Bridge and Structure Maintenance).	Maintenance Section	Small Value Procurement (Shopping)		2/12-20/2020			2/21/2020	2/24/2020		2/27/2020						GAA FY 2020	50,550.00	50,550.00		48,022.50	48,022.50		1) COA 2) PHIC 3) BAC 4) NGPLA								
PR #20-02-021	Office Supplies for use in Finance Section.	Finance Section	Small Value Procurement (Shopping)		2/14-17/2020			2/24/2020	2/25/2020		2/28/2020						GAA FY 2020	226,000.00		226,000.00	226,000.00		226,000.00	1) COA 2) PHIC 3) BAC 4) NGPLA								
PR #20-02-023	Office Supplies for use in Finance Section.	Finance Section	Small Value Procurement (Shopping)		2/21/2020			2/28/2020	3/2/2020		3/5/2020						GAA FY 2020	146,062.00		146,062.00	144,870.00		144,870.00	1) COA 2) PHIC 3) BAC 4) NGPLA								
PR #20-02-024	Office Supplies for use in Planning and Design Section.	Planning and Design Section	Small Value Procurement (Shopping)		3/3-4/2020			3/11/2020	3/12/2020		3/16/2020						GAA FY 2020	240,100.00		240,100.00	234,312.00		234,312.00	1) COA 2) PHIC 3) BAC 4) NGPLA								
PR #20-02-025	Office Supplies for use in Planning and Design Section.	Planning and Design Section	Small Value Procurement (Shopping)		3/27-28/2020			3/5/2020	3/6/2020		3/12/2020						GAA FY 2020	573,500.00		573,500.00	571,770.00		571,770.00	1) COA 2) PHIC 3) BAC 4) NGPLA								
PR #20-04-035	Construction materials for use in 02k Patching of Bituminous Pavement along Dumaguete North Road	Maintenance Section	Small Value Procurement (Shopping)		2/6-7/2020			3/16/2020	3/18/2020		3/23/2020						GAA FY 2020	700,500.00	700,500.00		700,253.00	700,250.00		1) COA 2) PHIC 3) BAC 4) NGPLA								
PR #20-04-037	Fuel for use in the Maintenance of National Roads and Bridges.	Maintenance Section	Small Value Procurement (Shopping)		3/17-18/2020			3/25/2020	3/27/2020		3/30/2020						GAA FY 2020	754,500.00	754,500.00		675,233.00	675,233.00		1) COA 2) PHIC 3) BAC 4) NGPLA								
PR #20-04-052 2 Contract ID No. 20SBF0008	Construction materials for the Implementation of Maintenance of National Roads and Bridges.	Maintenance Section	Small Value Procurement (Bidding)		4/30/2020-5/7/2020	5/8/2020	5/20/2020	5/20/2020	5/20/2020	5/21/2020	5/26/2020	5/27/2020	6/1/2020				GAA FY 2020	1,451,850.00	1,451,850.00		1,429,300.00	1,429,300.00		1) COA 2) PHIC 3) BAC 4) NGPLA	4/29/2020 4/29/2020 4/29/2020 4/29/2020	4/29/2020 4/29/2020 4/29/2020 4/29/2020	4/29/2020 4/29/2020 4/29/2020 4/29/2020	4/29/2020 4/29/2020 4/29/2020 4/29/2020	4/29/2020 4/29/2020 4/29/2020 4/29/2020			
PR #20-05-054	Construction materials for fabrication of guardrail post and repair of structures along various sections for the implementation of Maintenance of National Roads and Bridges.	Maintenance Section	Small Value Procurement (Shopping)		5/20-29/2020			6/5/2020	6/4/2020		6/8/2020						GAA FY 2020	156,000.00	156,000.00		152,000.00	152,000.00		1) COA 2) PHIC 3) BAC 4) NGPLA								
(continue)																																

Total Alloted Budget of Procurement Activities	8,455,496.00
Total Contract Price of Procurement Activities Conducted	8,444,542.20
Total Savings (total Alloted Budget-Total Contract Price	10,953.80

Procurement Monitoring Report for Goods from January to June, 2020

Name of Agency: DPWH 2ND DISTRICT ENGINEERING OFFICE, NEGROS ORIENTAL

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	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 Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
ON-GOING PROCUREMENT ACTIVITIES																															
PR#20-04-043	Office Supplies for use in Planning and Design Section	Planning and Design Section	Small Value Procurement (Shopping)		4/13-4/2020			4/14/2020	4/15/2020		4/15/2020					GAA FY 2020	558,000.00		558,000.00				1) COA 2) PHOE 3) BAC 4) NORFA								
PR#20-05-053	Office Supplies for use in Construction Section.	Construction Section	Small Value Procurement (Bidding)		5/12-15/2020			5/18/2020	5/20/2020		5/22/2020					GAA FY 2020	55,675.00		55,675.00				1) COA 2) PHOE 3) BAC 4) NORFA								
PR#20-06-062	Fuel for use in Planning and Design Section for ROW and Field Survey Inspection.	Planning and Design Section	Small Value Procurement (Shopping)		6/17-18/2020			6/25/2020	6/29/2020		7/1/2020					GAA FY 2020	400,000.00		400,000.00				1) COA 2) PHOE 3) BAC 4) NORFA								
PR#20-06-067	To furnish labor for Aircon Cleaning of the Office	Administrative Office	Small Value Procurement (Shopping)		6/25-26/2020			7/2/2020	7/10/2020		7/13/2020					GAA FY 2020	50,725.00		50,725.00				1) COA 2) PHOE 3) BAC 4) NORFA								
x---x---x																															
Total Alloted Budget of On-Going Procurement Activities																	600,725.00														

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Submitted by:

HILDA S. VILLARIZA
Vice-BAC Chairman

APPROVED:

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OIC-Asst. DISTRICT ENGINEER
BAC Chairman

FOR AND IN THE ABSENCE OF THE DISTRICT ENGINEER

CASTRITO F. ZAMORA
OIC - CHIEF, MAINTENANCE SECTION