DPWH - NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of DECEMBER/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
310202101452000	23GL0001 - ROAD WIDENING - ALONG HINIGARAN-ISABELA RD (S00366NR) - K0056 + 079 - K0056 + 400	Negros Occidental 2nd DEO	Yes	Competitive Bidding	10-02-2023	11-10-2022	18-10-2022	04-11-2022	04-11-2022	07-11-2022	14-11-2022	27-01-2023	01-02-2023	10-02-2023	13-02-2023			Government of the Philippines (current year's budget)	**10,695,720.00**		10,695,720.00	**10,535,243.90**		10,535,243.90	LGU Commission on Social Action NACAP COA Crime and Corruption watch	13-10-2022	13-10-2022	13-10-2022	13-10-2022	13-10-2022		
310202101453000	23GL0002 - ROAD WIDENING - ALONG HINIGARAN-ISABELA RD (S00366NR) - K0056 + 600 - K0056 + 950	Negros Occidental 2nd DEO	Yes	Competitive Bidding	10-02-2023	11-10-2022	18-10-2022	04-11-2022	04-11-2022	16-11-2022	23-11-2022	27-01-2023	01-02-2023	10-02-2023	13-02-2023			Government of the Philippines (current year's budget)	**11,662,000.00**		11,662,000.00	**11,487,008.95**		11,487,008.95	LGU Commission on Social Action NACAP COA Crime and Corruption watch	13-10-2022	13-10-2022	13-10-2022	13-10-2022	13-10-2022		
300222100186000	23GL0003 - CONSTRUCTION OF ROAD, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	10-02-2023	11-10-2022	18-10-2022	04-11-2022	04-11-2022	07-11-2022	14-11-2022	27-01-2023	01-02-2023	10-02-2023	13-02-2023			Government of the Philippines (current year's budget)	**14,850,000.00**		14,850,000.00	**14,599,919.12**		14,599,919.12	LGU Commission on Social Action NACAP COA Crime and Corruption watch	13-10-2022	13-10-2022	13-10-2022	13-10-2022	13-10-2022		
300226107782000	23GL0004 - CONSTRUCTION OF MULTI PURPOSE BUILDING (COVERED COURT), BARANGAY TALAPTAP, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	10-02-2023	11-10-2022	18-10-2022	04-11-2022	04-11-2022	16-11-2022	23-11-2022	27-01-2023	01-02-2023	10-02-2023	13-02-2023			Government of the Philippines (current year's budget)	**4,950,000.00**		4,950,000.00	**4,855,550.00**		4,855,550.00	LGU Commission on Social Action NACAP COA Crime and Corruption watch	13-10-2022	13-10-2022	13-10-2022	13-10-2022	13-10-2022		
300229100405000	23GL0005 - CONSTRUCTION OF WATER SYSTEM LEVEL II, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	13-02-2023	11-10-2022	18-10-2022	04-11-2022	04-11-2022	07-11-2022	14-11-2022	27-01-2023	01-02-2023	10-02-2023	13-02-2023			Government of the Philippines (current year's budget)	**9,900,000.00**		9,900,000.00	**9,751,500.60**		9,751,500.60	LGU Commission on Social Action NACAP COA Crime and Corruption watch	13-10-2022	13-10-2022	13-10-2022	13-10-2022	13-10-2022		
300203101717000	23GL0006 - ACCESS ROAD LEADING TO KAITULARI ECOPARK, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	13-02-2023	11-10-2022	18-10-2022	04-11-2022	04-11-2022	07-11-2022	14-11-2022	06-03-2023	06-03-2023	15-03-2023	17-03-2023			Government of the Philippines (current year's budget)	**15,112,580.00**		15,112,580.00	**14,356,951.00**		14,356,951.00	LGU Commission on Social Action NACAP COA Crime and Corruption watch	13-10-2022	13-10-2022	13-10-2022	13-10-2022	13-10-2022		
310208100533000	23GL0007 - OFF-CARRIAGEWAY IMPROVEMENT: PAVING OF SHOULDERS - VALLEHERMOSO-CANLAON CITY-LA CASTELLANA RD - K0074 + 376 - K0075 + 569	Negros Occidental 2nd DEO	Yes	Competitive Bidding	13-02-2023	18-10-2022	25-10-2022	07-11-2022	07-11-2022	08-11-2022	15-11-2022	27-01-2023	01-02-2023	10-02-2023	13-02-2023			Government of the Philippines (current year's budget)	**19,966,520.00**		19,966,520.00	**19,726,866.53**		19,726,866.53	LGU Commission on Social Action NACAP COA Crime and Corruption watch	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022		
310208100484000	23GL0008 - OFF-CARRIAGEWAY IMPROVEMENT: PAVING OF SHOULDERS - VALLEHERMOSO-CANLAON CITY-LA CASTELLANA RD - K0075 + 595 - K0079 + 200	Negros Occidental 2nd DEO	Yes	Competitive Bidding	13-02-2023	18-10-2022	25-10-2022	07-11-2022	07-11-2022	08-11-2022	15-11-2022	27-01-2023	01-02-2023	10-02-2023	13-02-2023			Government of the Philippines (current year's budget)	**55,420,915.00**		55,420,915.00	**54,312,496.70**		54,312,496.70	LGU Commission on Social Action NACAP COA Crime and Corruption watch	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022		
310209100439000	23GL0009 - OFF-CARRIAGEWAY IMPROVEMENT: PAVING OF SHOULDERS - ISABELA-LIBAS NEGROS OCC. BDRY RD - K0094 + 182 - K0095 + 359	Negros Occidental 2nd DEO	Yes	Competitive Bidding	13-02-2023	18-10-2022	25-10-2022	07-11-2022	07-11-2022	08-11-2022	15-11-2022	27-01-2023	01-02-2023	10-02-2023	13-02-2023			Government of the Philippines (current year's budget)	**20,931,820.00**		20,931,820.00	**20,616,178.64**		20,616,178.64	LGU Commission on Social Action NACAP COA Crime and Corruption watch	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022		
310201101176000	23GL0010 - ROAD WIDENING - BACOLOD SOUTH RD - K0077 + 308 - K0078 + 617	Negros Occidental 2nd DEO	Yes	Competitive Bidding	24-10-2022	25-10-2022	02-11-2022	14-11-2022	14-11-2022	15-11-2022	22-11-2022	27-01-2023	01-02-2023	10-02-2023	13-02-2023			Government of the Philippines (current year's budget)	**43,749,160.00**		43,749,160.00	**42,654,969.38**		42,654,969.38	LGU Commission on Social Action NACAP COA Crime and Corruption watch	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		
310203100711000	23GL0011 - ROAD WIDENING - ISABELA-LIBAS NEGROS OCC. BDRY RD - K0076 + 579 - K0077 + 721	Negros Occidental 2nd DEO	Yes	Competitive Bidding	17-02-2023	25-10-2022	02-11-2022	14-11-2022	14-11-2022	15-11-2022	22-11-2022	27-01-2023	01-02-2023	10-02-2023	13-02-2023			Government of the Philippines (current year's budget)	**35,379,960.00**		35,379,960.00	**34,990,700.00**		34,990,700.00	LGU Commission on Social Action NACAP COA Crime and Corruption watch	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		
310201101175000	23GL0012 - ROAD WIDENING - BACOLOD SOUTH RD - K0076 + 487 - K0077 + 284	Negros Occidental 2nd DEO	Yes	Competitive Bidding	17-02-2023	25-10-2022	02-11-2022	14-11-2022	14-11-2022	15-11-2022	22-11-2022	27-01-2023	01-02-2023	10-02-2023	13-02-2023			Government of the Philippines (current year's budget)	**26,689,320.00**		26,689,320.00	**26,019,964.40**		26,019,964.40	LGU Commission on Social Action NACAP COA Crime and Corruption watch	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		
300215101859000	23GL0013 - CONSTRUCTION OF ROAD, BARANGAY GUINTUBHAN (HDA. BACAN), ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	17-02-2023	25-10-2022	02-11-2022	14-11-2022	14-11-2022	15-11-2022	22-11-2022	21-03-2023	22-03-2023	29-03-2023	03-04-2023			Government of the Philippines (current year's budget)	**9,800,000.00**		9,800,000.00	**9,653,006.54**		9,653,006.54	LGU Commission on Social Action NACAP COA Crime and Corruption watch	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		
300215101857000	23GL0014 - CONSTRUCTION OF ROAD, BARANGAY CABCAB (BARANGAY PROPER TO SITIO SAN LUIS), ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	17-02-2023	25-10-2022	02-11-2022	14-11-2022	14-11-2022	15-11-2022	22-11-2022	21-03-2023	22-03-2023	29-03-2023	03-04-2023			Government of the Philippines (current year's budget)	**19,600,000.00**		19,600,000.00	**19,364,000.00**		19,364,000.00	LGU Commission on Social Action NACAP COA Crime and Corruption watch	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		
300215101860000	23GL0015 - CONSTRUCTION OF ROAD, BARANGAY LIBAS (BARANGAY PROPER TO SITIO MACAPALO), ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	23-02-2023	25-10-2022	02-11-2022	14-11-2022	14-11-2022	15-11-2022	22-11-2022	21-03-2023	22-03-2023	29-03-2023	03-04-2023			Government of the Philippines (current year's budget)	**9,800,000.00**		9,800,000.00	**9,789,874.20**		9,789,874.20	LGU Commission on Social Action NACAP COA Crime and Corruption watch	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		
300215101861000	23GL0017 - CONSTRUCTION OF ROAD, BARANGAY MANSABLAY (SITIO OSVALFINA), ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	23-02-2023	08-11-2022	15-11-2022	29-11-2022	29-11-2022	01-12-2022	07-12-2022	27-01-2023	01-02-2023	10-02-2023	13-02-2023			Government of the Philippines (current year's budget)	**19,600,000.00**		19,600,000.00	**19,364,000.00**		19,364,000.00	LGU Commission on Social Action NACAP COA Crime and Corruption watch	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022		
300207100986000	23GL0018 - CONSTRUCTION OF OFFICERS QUARTERS WITH OUTSIDE UTILITIES, HIMAMAYLAN CITY, NEGROS OCCIDENTAL, PHASE III	Negros Occidental 2nd DEO	Yes	Competitive Bidding	23-02-2023	08-11-2022	15-11-2022	29-11-2022	29-11-2022	01-12-2022	07-12-2022	27-01-2023	01-02-2023	10-02-2023	13-02-2023			Government of the Philippines (current year's budget)	**13,675,900.00**		13,675,900.00	**13,470,101.92**		13,470,101.92	LGU Commission on Social Action NACAP COA Crime and Corruption watch	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022		
310202101288000	23GL0019 - ROAD WIDENING - JCT BAGONAWA-LA CASTELLANA-ISABELA RD - K0072 + 244 - K0074 + 138	Negros Occidental 2nd DEO	Yes	Competitive Bidding	23-02-2023	16-11-2022	23-11-2022	06-12-2022	06-12-2022	07-12-2022	14-12-2022	31-01-2023	01-02-2023	10-02-2023	13-02-2023			Government of the Philippines (current year's budget)	**62,207,760.00**		62,207,760.00	**61,568,625.50**		61,568,625.50	LGU Commission on Social Action NACAP COA Crime and Corruption watch	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		
310202101454000	23GL0020 - ROAD WIDENING - HINIGARAN-ISABELA RD - K0065 + 680 - K0066 + 348	Negros Occidental 2nd DEO	Yes	Competitive Bidding	27-02-2023	16-11-2022	23-11-2022	06-12-2022	06-12-2022	07-12-2022	14-12-2022	21-02-2023	21-02-2023	03-03-2023	06-03-2023			Government of the Philippines (current year's budget)	**29,621,480.00**		29,621,480.00	**29,174,144.51**		29,174,144.51	LGU Commission on Social Action NACAP COA Crime and Corruption watch	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		
310109101343000	23GL0021 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - ISABELA-LIBAS NEGROS OCC. BDRY RD - K0086 + 029 - K0086 + 196	Negros Occidental 2nd DEO	Yes	Competitive Bidding	27-02-2023	16-11-2022	23-11-2022	06-12-2022	06-12-2022	07-12-2022	14-12-2022	21-02-2023	21-02-2023	03-03-2023	06-03-2023			Government of the Philippines (current year's budget)	**2,646,000.00**		2,646,000.00	**2,616,779.66**		2,616,779.66	LGU Commission on Social Action NACAP COA Crime and Corruption watch	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		
300221103830000	23GL0022 - CONSTRUCTION OF ROAD AT BARANGAY INOLINGAN, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	27-02-2023	16-11-2022	23-11-2022	06-12-2022	06-12-2022	07-12-2022	14-12-2022	14-03-2023	14-03-2023	20-03-2023	22-03-2023			Government of the Philippines (current year's budget)	**4,950,000.00**		4,950,000.00	**4,926,417.60**		4,926,417.60	LGU Commission on Social Action NACAP COA Crime and Corruption watch	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		
300226107794000	23GL0023 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY AMONTAY, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	16-11-2022	23-11-2022	06-12-2022	06-12-2022	07-12-2022	14-12-2022	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	**4,950,000.00**		4,950,000.00	**4,918,653.43**		4,918,653.43	LGU Commission on Social Action NACAP COA Crime and Corruption watch	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		
300226107788000	23GL0024 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY 5, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	16-11-2022	23-11-2022	06-12-2022	06-12-2022	07-12-2022	14-12-2022	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	**4,950,000.00**		4,950,000.00	**4,899,964.34**		4,899,964.34	LGU Commission on Social Action NACAP COA Crime and Corruption watch	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		
300226107790000	23GL0025 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY BAGA-AS, HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	01-03-2023	16-11-2022	23-11-2022	06-12-2022	06-12-2022	07-12-2022	14-12-2022	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	**4,950,000.00**		4,950,000.00	**4,801,285.63**		4,801,285.63	LGU Commission on Social Action NACAP COA Crime and Corruption watch	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		
310202101287000	23GL0026 - ROAD WIDENING - JCT BAGONAWA-LA CASTELLANA-ISABELA RD - K0074 + 477 - K0076 + 000	Negros Occidental 2nd DEO	Yes	Competitive Bidding	01-03-2023	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	21-12-2022	31-01-2023	01-02-2023	10-02-2023	13-02-2023			Government of the Philippines (current year's budget)	**51,544,510.00**		51,544,510.00	**50,631,870.42**		50,631,870.42	LGU Commission on Social Action NACAP COA Crime and Corruption watch	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022		
310207100275000	23GL0027 - OFF-CARRIAGEWAY IMPROVEMENT: PAVING OF SHOULDERS - BACOLOD SOUTH RD - K0048 + 507 - K0051 + 468	Negros Occidental 2nd DEO	Yes	Competitive Bidding	01-03-2023	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	21-12-2022	27-01-2023	01-02-2023	10-02-2023	13-02-2023			Government of the Philippines (current year's budget)	**48,542,340.00**		48,542,340.00	**47,327,992.58**		47,327,992.58	LGU Commission on Social Action NACAP COA Crime and Corruption watch	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022		
310207100276000	23GL0028 - OFF-CARRIAGEWAY IMPROVEMENT: PAVING OF SHOULDERS - BACOLOD SOUTH RD - K0060 + 931 - K0062 + 497	Negros Occidental 2nd DEO	Yes	Competitive Bidding	11-04-2023	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	21-12-2022	27-01-2023	01-02-2023	10-02-2023	13-02-2023			Government of the Philippines (current year's budget)	**25,874,940.00**		25,874,940.00	**25,564,440.70**		25,564,440.70	LGU Commission on Social Action NACAP COA Crime and Corruption watch	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022		
310207100277000	23GL0029 - OFF-CARRIAGEWAY IMPROVEMENT: PAVING OF SHOULDERS - BACOLOD SOUTH RD - K0064 + 135 - K0065 + 364	Negros Occidental 2nd DEO	Yes	Competitive Bidding	11-04-2023	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	21-12-2022	24-04-2023	24-04-2023	02-05-2023	04-05-2023			Government of the Philippines (current year's budget)	**20,162,520.00**		20,162,520.00	**19,859,873.08**		19,859,873.08	LGU Commission on Social Action NACAP COA Crime and Corruption watch	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022		
300105200929000	23GL0030 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, DPWH BUILDING, NEGROS OCCIDENTAL 2ND DEO, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	13-04-2023	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	21-12-2022	31-01-2023	01-02-2023	10-02-2023	13-02-2023			Government of the Philippines (current year's budget)	**28,950,000.00**		28,950,000.00	**28,570,977.73**		28,570,977.73	LGU Commission on Social Action NACAP COA Crime and Corruption watch	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022		

Procurement Monitoring Report as of DECEMBER/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226107795000	23GL0031 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL) AT BARANGAY GUINPANA-AN, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	13-04-2023	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	21-12-2022	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,897,530.00		4,897,530.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022		
300226107783000	23GL0032 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY CAMADO-AN, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	13-04-2023	24-11-2022	01-12-2022	16-12-2022	16-12-2022	19-12-2022	27-12-2022	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,846,680.43		4,846,680.43	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	26-11-2022	26-11-2022	26-11-2022	26-11-2022	26-11-2022		
310305101957000	23GL0033 - WIDENING OF BRIDGE - TANOLO BR. 1 (B00352NB) ALONG BACOLOD SOUTH RD (PHASE III)	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	24-11-2022	01-12-2022	16-12-2022	16-12-2022	19-12-2022	27-12-2022	21-02-2023	21-02-2023	03-03-2023	06-03-2023			Government of the Philippines (current year's budget)	6,084,820.00		6,084,820.00	6,021,119.62		6,021,119.62	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	26-11-2022	26-11-2022	26-11-2022	26-11-2022	26-11-2022		
310203100645000	23GL0034 - ROAD WIDENING - BINALBAGAN-ISABELA RD - K0063 + 250 - K0065 + 435	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	24-11-2022	01-12-2022	16-12-2022	16-12-2022	19-12-2022	27-12-2022	08-03-2023	08-03-2023	17-03-2023	20-03-2023			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,464,999.98		94,464,999.98	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	26-11-2022	26-11-2022	26-11-2022	26-11-2022	26-11-2022		
320101109169000	23GL0035 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION DOWNSTREAM (RIGHT BANK - PHASE II) OF BINALBAGAN BRIDGE ALONG BACOLOD SOUTH ROAD, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	24-11-2022	01-12-2022	16-12-2022	16-12-2022	19-12-2022	27-12-2022	31-01-2023	01-02-2023	10-02-2023	13-02-2023			Government of the Philippines (current year's budget)	79,130,000.00		79,130,000.00	78,337,511.52		78,337,511.52	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	26-11-2022	26-11-2022	26-11-2022	26-11-2022	26-11-2022		
320101109170000	23GL0036 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION UPSTREAM OF BINALBAGAN (BAGACAY) BR. (RIGHT BANK - PHASE II), BARANGAY RUMIRANG, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	24-11-2022	01-12-2022	16-12-2022	16-12-2022	19-12-2022	27-12-2022	21-03-2023	22-03-2023	29-03-2023	03-04-2023			Government of the Philippines (current year's budget)	78,165,000.00		78,165,000.00	77,227,000.00		77,227,000.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch Integrated Bar	26-11-2022	26-11-2022	26-11-2022	26-11-2022	26-11-2022		
300221101343000	23GL0037 - CONSTRUCTION OF CAMANSI RIVER BANK SLOPE PROTECTION UPSTREAM OF CAMANSI BRIDGE ALONG JCT PONTEVEDRA - LA CASTELLANA ROAD (LEFT BANK), BARANGAY ROBLES, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	24-11-2022	01-12-2022	16-12-2022	16-12-2022	19-12-2022	27-12-2022	21-03-2023	22-03-2023	29-03-2023	03-04-2023			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,167,000.00		48,167,000.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch Integrated Bar	26-11-2022	26-11-2022	26-11-2022	26-11-2022	26-11-2022		
320101109168000	23GL0038 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION UPSTREAM (RIGHT BANK) OF BINALBAGAN BRIDGE ALONG BACOLOD SOUTH ROAD, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	30-11-2022	07-12-2022	21-12-2022	21-12-2022	22-12-2022	28-12-2022	08-03-2023	08-03-2023	17-03-2023	20-03-2023			Government of the Philippines (current year's budget)	79,130,000.00		79,130,000.00	78,259,500.00		78,259,500.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
300221101848000	23GL0039 - CONSTRUCTION OF CAMANSI RIVER BANK SLOPE PROTECTION DOWNSTREAM OF CAMANSI BRIDGE ALONG JCT PONTEVEDRA - LA CASTELLANA ROAD (LEFT BANK), BARANGAY ROBLES, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	30-11-2022	07-12-2022	21-12-2022	21-12-2022	22-12-2022	28-12-2022	21-03-2023	22-03-2023	29-03-2023	03-04-2023			Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	56,915,595.47		56,915,595.47	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
310108101584000	23GL0040 - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - VALLEHERMOSO-CANLAON CITY LA CASTELLANA RD - K0079 + 349 - K0079 + 492	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	30-11-2022	07-12-2022	21-12-2022	21-12-2022	22-12-2022	28-12-2022	01-03-2023	01-03-2023	07-03-2023	09-03-2023			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,312,320.32		48,312,320.32	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
300203102448000	23GL0041 - ACCESS ROAD LEADING TO BINADLAN FALLS, BRGY. BI-AO, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	30-11-2022	07-12-2022	21-12-2022	21-12-2022	22-12-2022	28-12-2022	27-01-2023	01-02-2023	10-02-2023	13-02-2023			Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,780,000.00		28,780,000.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
300221103831000	23GL0042 - CONSTRUCTION OF ROAD AT BARANGAY SAG-ANG, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	30-11-2022	07-12-2022	21-12-2022	21-12-2022	22-12-2022	28-12-2022	14-03-2023	14-03-2023	20-03-2023	22-03-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,894,860.80		4,894,860.80	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
300221103840000	23GL0043 - CONSTRUCTION OF ROAD AT BARANGAY CAMANDAG, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	30-11-2022	07-12-2022	21-12-2022	21-12-2022	22-12-2022	28-12-2022	14-03-2023	14-03-2023	20-03-2023	22-03-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,919,995.01		4,919,995.01	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
300226107784000	23GL0044 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (MINI MARKET), BARANGAY MAHALANG, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	30-11-2022	07-12-2022	21-12-2022	21-12-2022	22-12-2022	28-12-2022	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,880,227.50		4,880,227.50	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
300226107787000	23GL0045 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY BANOG-BANOG, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	30-11-2022	07-12-2022	21-12-2022	21-12-2022	22-12-2022	28-12-2022	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,898,390.73		4,898,390.73	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
300226107793000	23GL0046 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY TINONGAN, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	30-11-2022	07-12-2022	21-12-2022	21-12-2022	22-12-2022	28-12-2022	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,964.02		4,899,964.02	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
300226107792000	23GL0047 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY NARAUIS, HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	30-11-2022	07-12-2022	21-12-2022	21-12-2022	22-12-2022	28-12-2022	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,959.03		4,899,959.03	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		
310102101370000	23GL0048 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - JCT. BAGONAWA - LA CASTELLANA ISABELA ROAD - K0059 + 637 - K0060 + 224	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	08-12-2022	15-12-2022	27-12-2022	27-12-2022	29-12-2022	05-01-2023	21-02-2023	21-02-2023	03-03-2023	06-03-2023			Government of the Philippines (current year's budget)	15,941,660.00		15,941,660.00	15,783,646.56		15,783,646.56	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	10-12-2022	10-12-2022	10-12-2022	10-12-2022	10-12-2022		
310102101368000	23GL0049 - PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - HINIGARAN - ISABELA ROAD K0059+129 - K0060+150	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	08-12-2022	15-12-2022	27-12-2022	27-12-2022	29-12-2022	05-01-2023	21-02-2023	21-02-2023	03-03-2023	06-03-2023			Government of the Philippines (current year's budget)	27,520,360.00		27,520,360.00	27,242,016.24		27,242,016.24	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	10-12-2022	10-12-2022	10-12-2022	10-12-2022	10-12-2022		
300226107766000	23GL0050 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY RUMIRANG, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	13-12-2022	20-12-2022	03-01-2023	03-01-2023	04-01-2023	11-01-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,890,601.24		4,890,601.24	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	15-12-2022	15-12-2022	15-12-2022	15-12-2022	15-12-2022		
300226107789000	23GL0051 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY AMIN, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	13-12-2022	20-12-2022	03-01-2023	03-01-2023	04-01-2023	11-01-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,919,999.93		4,919,999.93	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	15-12-2022	15-12-2022	15-12-2022	15-12-2022	15-12-2022		
300226107793000	23GL0052 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY PAYPAO, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	13-12-2022	20-12-2022	03-01-2023	03-01-2023	04-01-2023	11-01-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,999.44		4,899,999.44	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	15-12-2022	15-12-2022	15-12-2022	15-12-2022	15-12-2022		
300226107791000	23GL0053 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (MINI MARKET), BARANGAY ARANDA, HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	13-12-2022	20-12-2022	03-01-2023	03-01-2023	04-01-2023	11-01-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	15-12-2022	15-12-2022	15-12-2022	15-12-2022	15-12-2022		
310305101938000	23GL0054 - WIDENING OF BRIDGE - TANOLO BR. 2 (B00353NB) ALONG BACOLOD SOUTH RD (PHASE III)	Negros Occidental 2nd DEO	No	Competitive Bidding	19-01-2023	24-01-2023	31-01-2023	13-02-2023	13-02-2023	14-02-2023	20-02-2023	21-02-2023	21-02-2023	03-03-2023	06-03-2023			Government of the Philippines (current year's budget)	7,840,000.00		7,840,000.00	7,722,335.62		7,722,335.62	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	26-01-2023	26-01-2023	26-01-2023	26-01-2023	26-01-2023		
300226107795000	23GL0055 - CONSTRUCTION OF MULTI-PURPOSE FACILITY (COVERED COURT), BARANGAY MAMBAGATON, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	27-01-2023	03-02-2023	15-02-2023	15-02-2023	09-03-2023	16-03-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	28-01-2023	28-01-2023	28-01-2023	28-01-2023	28-01-2023		
300226107804000	23GL0056 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, HAD. TOMBOSON, BRGY. 3, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	27-01-2023	03-02-2023	15-02-2023	15-02-2023	16-02-2023	23-02-2023	24-02-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,396.91		4,900,396.91	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	28-01-2023	28-01-2023	28-01-2023	28-01-2023	28-01-2023		
300226107803000	23GL0057 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, HAD. VERDE, BRGY. 3, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	27-01-2023	03-02-2023	15-02-2023	15-02-2023	16-02-2023	23-02-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,456.09		4,900,456.09	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	28-01-2023	28-01-2023	28-01-2023	28-01-2023	28-01-2023		
300226107800000	23GL0059 - CONSTRUCTION OF MULTI-PURPOSE FACILITY (COVERED COURT), BARANGAY BUENAVISTA, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	07-02-2023	14-02-2023	27-02-2023	27-02-2023	28-02-2023	07-03-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,845,925.62		4,845,925.62	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023		
300226107801000	23GL0060 - CONSTRUCTION OF MULTI-PURPOSE FACILITY (COVERED COURT), BARANGAY TO-OY, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	07-02-2023	14-02-2023	27-02-2023	27-02-2023	28-02-2023	07-03-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,849,999.09		4,849,999.09	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023		

Procurement Monitoring Report as of DECEMBER/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226107796000	23GL0061 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (POLICE STATION), BRGY. 3, HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	06-02-2023	07-02-2023	14-02-2023	27-02-2023	27-02-2023	28-02-2023	07-03-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,692,036.73		9,692,036.73	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023		
300225100840000	23GL0062 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION UPSTREAM OF BINALBAGAN BRIDGE ALONG BACOLOD SOUTH ROAD, BRGY. PALAYOG (PHASE IV, LEFT BANK) HINIGARAN, NEGROS	Negros Occidental 2nd DEO	No	Competitive Bidding	08-02-2023	10-02-2023	17-02-2023	01-03-2023	01-03-2023	02-03-2023	09-03-2023	28-03-2023	29-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	97,712,927.08		97,712,927.08	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	11-02-2023	11-02-2023	11-02-2023	11-02-2023	11-02-2023		
300226107865000	23GL0063 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, (ELEMENTARY SCHOOL HALL) ROBLES, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	08-02-2023	10-02-2023	17-02-2023	01-03-2023	01-03-2023	02-03-2023	09-03-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,384,218.87		19,384,218.87	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	11-02-2023	11-02-2023	11-02-2023	11-02-2023	11-02-2023		
300221103839000	23GL0064 - CONSTRUCTION OF LOCAL ROAD, SITIO AGUNTILANG, BARANGAY RIVERSIDE, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	08-02-2023	10-02-2023	17-02-2023	01-03-2023	01-03-2023	02-03-2023	27-03-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,800,885.15		9,800,885.15	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	11-02-2023	11-02-2023	11-02-2023	11-02-2023	11-02-2023		
300221103834000	23GL0065 - CONSTRUCTION OF ROAD, BRGY. PAYAG, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	10-02-2023	17-02-2023	01-03-2023	01-03-2023	02-03-2023	09-03-2023	14-03-2023	14-03-2023	20-03-2023	22-03-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,836,108.07		4,836,108.07	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	11-02-2023	11-02-2023	11-02-2023	11-02-2023	11-02-2023		
300221103838000	23GL0066 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTTECTION ALONG BINALBAGAN-ISABELA ROAD, BRGY. SAN JOSE, BINALBAGAN, NEGROS OCCIDENTAL (PHASE 3)	Negros Occidental 2nd DEO	No	Competitive Bidding	08-02-2023	10-02-2023	17-02-2023	01-03-2023	01-03-2023	02-03-2023	09-03-2023	28-03-2023	29-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	97,712,978.62		97,712,978.62	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	11-02-2023	11-02-2023	11-02-2023	11-02-2023	11-02-2023		
300221103836000	23GL0067 - CONSTRUCTION OF LOCAL ROAD, SITIO TONGO, BRGY. CABADANGAN TO BRGY. MAMBAGASTON, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	10-02-2023	13-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	14-03-2023	14-03-2023	14-03-2023	20-03-2023	22-03-2023			Government of the Philippines (current year's budget)	39,600,000.00		39,600,000.00	38,764,999.44		38,764,999.44	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	15-02-2023	15-02-2023	15-02-2023	15-02-2023	15-02-2023		
300221103838000	23GL0068 - CONSTRUCTION OF ROAD AT SITIO AGUNTILANG 1, BARANGAY RIVERSIDE, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	10-02-2023	13-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	14-03-2023	14-03-2023	14-03-2023	20-03-2023	22-03-2023			Government of the Philippines (current year's budget)	39,600,000.00		39,600,000.00	39,005,593.76		39,005,593.76	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	15-02-2023	15-02-2023	15-02-2023	15-02-2023	15-02-2023		
300221103839000	23GL0069 - IMPROVEMENT OF ROAD AT SITIO KABYABASAN, BARANGAY MONTILLA, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	10-02-2023	13-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	14-03-2023	14-03-2023	14-03-2023	20-03-2023	22-03-2023			Government of the Philippines (current year's budget)	17,820,000.00		17,820,000.00	17,463,252.65		17,463,252.65	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	15-02-2023	15-02-2023	15-02-2023	15-02-2023	15-02-2023		
300221103835000	23GL0070 - CONSTRUCTION OF ROAD, BRGY. MACAGAHAY, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	10-02-2023	13-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	14-03-2023	14-03-2023	14-03-2023	20-03-2023	22-03-2023			Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,552,921.73		14,552,921.73	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	15-02-2023	15-02-2023	15-02-2023	15-02-2023	15-02-2023		
300221103832000	23GL0071 - CONSTRUCTION OF LOCAL ROAD, SITIO LABHID, BARANGAY CARABALAN, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	10-02-2023	13-02-2023	20-02-2023	06-03-2023	06-03-2023	07-03-2023	05-04-2023	11-04-2023	12-04-2023	18-04-2023	18-04-2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,890,000.00		9,890,000.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	15-02-2023	15-02-2023	15-02-2023	15-02-2023	15-02-2023		
300219103639000	23GL0072 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTTECTION UPSTREAM OF ALICANTE BRIDGE ALONG JCT. BAGONWAN-LA CASTELLANA-ISABELA ROAD, BARANGAY BUNGAHIN, (PHASE IV, RIGHT BANK), ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	13-02-2023	15-02-2023	22-02-2023	07-03-2023	07-03-2023	08-03-2023	15-03-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,569,973.40		94,569,973.40	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International law	17-02-2023	17-02-2023	17-02-2023	17-02-2023	17-02-2023		
300226107811000	23GL0073 - CONSTRUCTION OF MULTI-PURPOSE BUILDING IN MUNICIPALITY OF MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	13-02-2023	15-02-2023	22-02-2023	07-03-2023	07-03-2023	08-03-2023	15-03-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,149,953.14		5,149,953.14	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	17-02-2023	17-02-2023	17-02-2023	17-02-2023	17-02-2023		
300226107819000	23GL0074 - CONSTRUCTION OF MULTI-PURPOSE BUILDING IN HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	13-02-2023	15-02-2023	22-02-2023	07-03-2023	07-03-2023	07-03-2023	15-03-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,088,352.00		5,088,352.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	17-02-2023	17-02-2023	17-02-2023	17-02-2023	17-02-2023		
300226107808000	23GL0075 - CONSTRUCTION OF MULTI-PURPOSE BUILDING IN MUNICIPALITY OF HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	13-02-2023	16-02-2023	23-02-2023	08-03-2023	08-03-2023	09-03-2023	16-03-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,115,379.20		5,115,379.20	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	18-02-2023	18-02-2023	18-02-2023	18-02-2023	18-02-2023		
300225100843000	23GL0076 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION UPSTREAM OF BINALBAGAN BRIDGE ALONG BACOLOD SOUTH ROAD, BRGY. SAN JOSE (PHASE IV, RIGHT BANK) BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	13-02-2023	16-02-2023	23-02-2023	08-03-2023	08-03-2023	14-03-2023	16-03-2023	28-03-2023	29-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	97,019,914.26		97,019,914.26	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International law	18-02-2023	18-02-2023	18-02-2023	18-02-2023	18-02-2023		
300226107798000	23GL0058 (REBID) - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY LIBAS, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding		21-02-2023	28-02-2023	13-03-2023	13-03-2023	14-03-2023	21-03-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,930,677.14		4,930,677.14	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023		
300226107809000	23GL0077 - CONSTRUCTION OF MULTI-PURPOSE BUILDING IN MUNICIPALITY OF BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	17-02-2023	21-02-2023	28-02-2023	13-03-2023	13-03-2023	14-03-2023	21-03-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	5,197,500.00		5,197,500.00	5,120,063.95		5,120,063.95	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023		
300228106955000	23GL0078 - CONSTRUCTION OF EXTENSION BUILDING AT HINIGARAN MEDICAL CLINIC, BARANGAY 3, HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	17-02-2023	21-02-2023	28-02-2023	13-03-2023	13-03-2023	14-03-2023	21-03-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,890,097.50		9,890,097.50	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023		
300225101842000	23GL0079 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION DOWNSTREAM OF BINALBAGAN (BAGACAY) BRIDGE ALONG HINIGARAN-ISABELA ROAD, BRGY. JIRANDA (PHASE IV, LEFT BANK), HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	17-02-2023	21-02-2023	28-02-2023	13-03-2023	13-03-2023	14-03-2023	17-03-2023	17-03-2023	17-03-2023	20-03-2023	22-03-2023			Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,856,469.85		48,856,469.85	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International law	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023		
300225101843000	23GL0080 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTTECTION AT HDA-ANTOLIMGA, BRGY. TINONGAN, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	17-02-2023	21-02-2023	28-02-2023	13-03-2023	13-03-2023	14-03-2023	17-03-2023	17-03-2023	17-03-2023	20-03-2023	22-03-2023			Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,001,525.14		49,001,525.14	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023		
300201100891000	23GL0081 - CONSTRUCTION OF SOLAR WATER SYSTEM, BARANGAY CABABALAN, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	23-02-2023	28-02-2023	07-03-2023	20-03-2023	20-03-2023	21-03-2023	23-03-2023	24-03-2023	24-03-2023	19-04-2023	20-04-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,702,065.15		9,702,065.15	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	02-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023		
300201100892000	23GL0082 - CONSTRUCTION OF SOLAR WATER SYSTEM, BARANGAY MAMBAGASTON, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	23-02-2023	28-02-2023	07-03-2023	20-03-2023	20-03-2023	21-03-2023	23-03-2023	24-03-2023	24-03-2023	19-04-2023	20-04-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,691,999.25		9,691,999.25	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	02-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023		
300201100893000	23GL0083 - CONSTRUCTION OF SOLAR WATER SYSTEM, BARANGAY BIAO, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	23-02-2023	28-02-2023	07-03-2023	20-03-2023	20-03-2023	21-03-2023	23-03-2023	24-03-2023	24-03-2023	19-04-2023	20-04-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,702,033.00		9,702,033.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	02-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023		
300201100894000	23GL0084 - CONSTRUCTION OF SOLAR WATER SYSTEM, BARANGAY LALAGUNA, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	23-02-2023	28-02-2023	07-03-2023	20-03-2023	20-03-2023	21-03-2023	23-03-2023	24-03-2023	24-03-2023	19-04-2023	20-04-2023			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,697,100.49		9,697,100.49	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	02-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023		
300226107797000	23GL0085 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (DORMITORY), BARANGAY 7, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	27-02-2023	01-03-2023	08-03-2023	21-03-2023	21-03-2023	22-03-2023	05-04-2023	11-04-2023	12-04-2023	18-04-2023	18-04-2023			Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,532,371.18		14,532,371.18	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023		
300226107802000	23GL0086 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (DORMITORY), BARANGAY ENCLARO, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	27-02-2023	01-03-2023	08-03-2023	21-03-2023	21-03-2023	22-03-2023	27-03-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,627,250.00		14,627,250.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023		
300221103837000	23GL0087 - CONSTRUCTION OF ROAD AT PROPER PAYAO TO PALLACON 2 TO SITIO MANGAHOYCAHOY, BARANGAY SANTOL, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	27-02-2023	01-03-2023	08-03-2023	21-03-2023	21-03-2023	22-03-2023	05-04-2023	11-04-2023	12-04-2023	18-04-2023	18-04-2023			Government of the Philippines (current year's budget)	39,600,000.00		39,600,000.00	38,803,984.15		38,803,984.15	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023		
300201000009000	23GL0089 - REPAIR/REHABILITATION OF PANTAO BRIDGE STONE MASSONRY SLOPE PROTECTION (ABUTMENT "A" AND "B") ALONG PONTEVEDRA - LA CASTELLANA ROAD, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	03-03-2023	10-03-2023	22-03-2023	22-03-2023	22-03-2023	27-03-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	1,158,000.00		1,158,000.00	1,154,359.00		1,154,359.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International law	04-03-2023	04-03-2023	04-03-2023	04-03-2023	04-03-2023		

DPWH - NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of DECEMBER/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300205100010000	23GL0090 - CONSTRUCTION/REHABILITATION OF WATER SUPPLY / SEPTAGE AND SEWERAGE / RAINWATER COLLECTOR SYSTEM	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	03-03-2023	10-03-2023	22-03-2023	22-03-2023	23-03-2023	27-03-2023	27-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	2,316,000.00		2,316,000.00	2,289,999.72		2,289,999.72	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	04-03-2023	04-03-2023	04-03-2023	04-03-2023	04-03-2023		
300116201297000	23GL0091 - CONCRETING OF BRGY. GUINTUBHAN FMR, BRGY. GUINTUBHAN, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	01-03-2023	21-03-2023	28-03-2023	10-04-2023	10-04-2023	11-04-2023	17-04-2023	18-04-2023	18-04-2023	26-04-2023	28-04-2023			Government of the Philippines (current year's budget)	24,875,000.00		24,875,000.00	24,551,623.81		24,551,623.81	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	23-03-2023	23-03-2023	23-03-2023	23-03-2023	23-03-2023		
300116201297000	23GL0092 - CONCRETING OF BRGY. BAGROY FMR, BRGY. BAGROY, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	01-03-2023	21-03-2023	28-03-2023	10-04-2023	10-04-2023	11-04-2023	14-04-2023	18-04-2023	18-04-2023	26-04-2023	28-04-2023			Government of the Philippines (current year's budget)	24,875,000.00		24,875,000.00	24,616,230.02		24,616,230.02	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	23-03-2023	23-03-2023	23-03-2023	23-03-2023	23-03-2023		
300116201297000	23GL0093 - CONCRETING OF BRGY. BATO FMR, BRGY. BATO, HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	01-03-2023	21-03-2023	28-03-2023	10-04-2023	10-04-2023	11-04-2023	17-04-2023	18-04-2023	18-04-2023	26-04-2023	28-04-2023			Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,815,811.61		11,815,811.61	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	23-03-2023	23-03-2023	23-03-2023	23-03-2023	23-03-2023		
300219101658000	23GL0094 - CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION DOWNSTREAM OF BINALBAGAN (BAGACAY) BRIDGE ALONG HINIGARAN-ISABELA ROAD, BARANGAY ARANDA, (PHASE V, LEFT BANK), HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	11-04-2023	12-04-2023	19-04-2023	02-05-2023	02-05-2023	03-05-2023	16-05-2023	17-05-2023	17-05-2023	25-05-2023	26-05-2023			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,569,985.50		94,569,985.50	LGU Commission on Social Action NACAP COA Crimes and Corruption watch International, Inc.	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023		
300116201297000	23GL0095 - CONCRETING OF SITIO PAGBA, BRGY. CABAGNA-AN (FMR), BRGY. CABAGNA-AN, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	11-04-2023	12-04-2023	19-04-2023	02-05-2023	02-05-2023	03-05-2023	08-05-2023	09-05-2023	09-05-2023	18-05-2023	19-05-2023			Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,830,715.37		14,830,715.37	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023		
200000100019000	23GL0096 - CONCRETING OF BRGY. NANUNGA FMR, BRGY. NANUNGA, HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	13-04-2023	17-04-2023	24-04-2023	09-05-2023	09-05-2023	10-05-2023	19-05-2023	22-05-2023	22-05-2023	25-05-2023	26-05-2023			Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,826,569.57		11,826,569.57	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023		
200000100019000	23GL0097 - CONCRETING OF SITIO CAMPUNTONG TO SITIO ABUD, BRGY. SAN ANTONIO FMR, BRGY. SAN ANTONIO, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	13-04-2023	17-04-2023	24-04-2023	09-05-2023	09-05-2023	10-05-2023	19-05-2023	22-05-2023	22-05-2023	25-05-2023	26-05-2023			Government of the Philippines (current year's budget)	12,437,500.00		12,437,500.00	12,185,180.77		12,185,180.77	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023		
200000100019000	23GL0098 - CONCRETING OF PUROK AGUNTILANG 2 TO PUROK AGUNTILANG 3, BRGY. RIVERSIDE FMR, BRGY. RIVERSIDE, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	13-04-2023	17-04-2023	24-04-2023	09-05-2023	09-05-2023	10-05-2023	19-05-2023	22-05-2023	22-05-2023	25-05-2023	26-05-2023			Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,820,599.88		11,820,599.88	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023		
200000100020000	23GL0099 - REPAIR/MAINTENANCE OF DRAINAGE STRUCTURE ALONG TALABAN BY-PASS ROAD K0072 + (-202) - K0072 + 208 (WITH EXCEPTIONS), BRGY. TALABAN, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	13-05-2023	19-05-2023	31-05-2023	31-05-2023	01-06-2023	08-06-2023	09-06-2023	13-06-2023	19-06-2023	20-06-2023			Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,996,142.08		2,996,142.08	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	13-05-2023	13-05-2023	13-05-2023	13-05-2023	13-05-2023		
200000100019000	23GL0100 - REPAIR/MAINTENANCE OF PUBLIC BUILDINGS	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	23-05-2023	30-05-2023	13-06-2023	13-06-2023	14-06-2023	19-06-2023	20-06-2023	21-06-2023	26-06-2023	27-06-2023			Government of the Philippines (current year's budget)	3,549,516.00		3,549,516.00	3,495,917.59		3,495,917.59	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	25-05-2023	25-05-2023	25-05-2023	25-05-2023	25-05-2023		
310209100439000	P.R. NO. 2023-03-005(SUBM NO. 2023-03-02) - PROCUREMENT OF OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES TO BE USED IN THE OFFICE OF THE DISTRICT ENGINEER, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-03-2023	N/A	13-03-2023	13-03-2023	17-03-2023	17-03-2023	24-03-2023	27-03-2023	31-03-2023	03-04-2023			Government of the Philippines (current year's budget)	392,720.00		392,720.00	387,720.00		387,720.00	LGU Commission on Social Action COA MBCCI Crimes and Corruption watch International, Inc.	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023		
200000100017000 200000100018000 200000100491000	P.R. NO. 2023-03-006(SUBM NO. 2023-03-03): PROCUREMENT OF MATERIALS FOR USE IN MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES ALONG NATIONAL ROADS WITHIN THE DISTRICT BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	09-03-2023	N/A	13-03-2023	13-03-2023	15-03-2023	20-03-2023	24-03-2023	27-03-2023	31-03-2023	03-04-2023			Government of the Philippines (current year's budget)	96,000.00		96,000.00	93,000.00		93,000.00	LGU Commission on Social Action COA MBCCI Crimes and Corruption watch International, Inc.	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023		
200000100017000 200000100018000 200000100491000	P.R. NO. 2023-03-007(SUBM NO. 2023-03-04): PROCUREMENT OF MATERIALS FOR USE IN REPAINTING OF VARIOUS BRIDGES, GUARDRAILS AND OTHER ROAD STRUCTURES WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	22-03-2023	N/A	27-03-2023	27-03-2023	28-03-2023	31-03-2023	05-04-2023	11-04-2023	17-04-2023	18-04-2023			Government of the Philippines (current year's budget)	307,200.00		307,200.00	306,000.00		306,000.00	LGU Commission on Social Action COA MBCCI Crimes and Corruption watch International, Inc.	22-03-2023	22-03-2023	22-03-2023	22-03-2023	22-03-2023		
200000100017000 200000100018000 200000100491000	R. NO. 2023-03-008(SUBM NO. 2023-04-01): PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES FOR USE OF FIELD PERSONNEL IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN THE 2ND DISTRICT ENGINEERING OFFICE BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-03-2023	N/A	03-04-2023	03-04-2023	10-04-2023	11-04-2023	17-04-2023	18-04-2023	25-04-2023	26-04-2023			Government of the Philippines (current year's budget)	77,000.00		77,000.00	74,700.00		74,700.00	LGU Commission on Social Action COA MBCCI Crimes and Corruption watch International, Inc.	29-03-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023		
200000100017000 200000100018000 200000100491000	P.R. NO. 2023-03-009(SUBM NO. 2023-05-01): PROCUREMENT OF SAFETY AND OCCUPATIONAL PRODUCTS FOR USE OF FIELD PERSONNEL IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN THE DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	02-05-2023	N/A	08-05-2023	08-05-2023	10-05-2023	12-05-2023	18-05-2023	19-05-2023	25-05-2023	26-05-2023			Government of the Philippines (current year's budget)	241,400.00		241,400.00	238,400.00		238,400.00	LGU Commission on Social Action COA MBCCI Crimes and Corruption watch International, Inc.	03-05-2023	03-05-2023	03-05-2023	03-05-2023	03-05-2023		
310102101368000	P.R. NO. 2023-04-013(SUBM NO. 2023-05-02): PROCUREMENT OF SAFETY AND OCCUPATIONAL PRODUCTS FOR USE IN CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	03-05-2023	N/A	08-05-2023	08-05-2023	10-05-2023	12-05-2023	18-05-2023	19-05-2023	25-05-2023	26-05-2023			Government of the Philippines (current year's budget)	80,630.00		80,630.00	80,070.00		80,070.00	LGU Commission on Social Action COA MBCCI Crimes and Corruption watch International, Inc.	03-05-2023	03-05-2023	03-05-2023	03-05-2023	03-05-2023		
310203100711000	P.R. NO. 2023-04-015(SUBM No. 2023-04-06): PROCUREMENT OF JANITORIAL SUPPLIES TO BE USED IN ADMINISTRATIVE SECTION, DISTRICT ENGINEER'S OFFICE, ASSISTANT DISTRICT ENGINEER'S OFFICE, PLANNING & DESIGN SECTION, CONSTRUCTION SECTION, MAINTENANCE SECTION, PROCUREMENT UNIT, FINANCE SECTION, QUALITY ASSURANCE	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	13-04-2023	N/A	17-04-2023	17-04-2023	24-04-2023	28-04-2023	04-05-2023	05-05-2023	11-05-2023	12-05-2023			Government of the Philippines (current year's budget)	389,184.00		389,184.00	385,752.00		385,752.00	LGU Commission on Social Action COA MBCCI Crimes and Corruption watch International, Inc.	12-04-2023	12-04-2023	12-04-2023	12-04-2023	12-04-2023		
310102101368000	P.R. NO. 2023-04-019(SUBM NO. 2023-04-07): PROCUREMENT OF MEDICAL SUPPLIES FOR USE IN DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	18-04-2023	N/A	24-04-2023	24-04-2023	25-04-2023	28-04-2023	05-05-2023	08-05-2023	15-05-2023	16-05-2023			Government of the Philippines (current year's budget)	72,127.00		72,127.00	71,307.00		71,307.00	LGU Commission on Social Action COA MBCCI Crimes and Corruption watch International, Inc.	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023		
310203100711000	P.R. NO. 2023-04-021(SUBM No. 2023-04-08): Procurement of Lubricants for use in H1-7527 Toyota Hi Lux 2.5L (TP#062009) of Administrative Section, H1-8092 Nissan Navarra (TP#060405) and H1-8061 Nissan Navarra 2.5L (TP#060410 of Quality Assurance Section, H1-7930 Nissan Navarra 2.5L, H1-8002 Toyota Hi-Lux 2.8L and H1-8004 Nissan Navarra 2.5L of Construction Section, H1-6721 Nissan Patrol (SHS-494) and Mitsubishi Strada GT 2.4D (TP#060810) of Planning and Design Section, 85103, H1-4595, H1-6379, H1-6719, H1-6720, H1-6722, H1-7456, H1-7483, H1-8012, H1-8314, H2-322, H2-443, Boom Truck, H3-6499, H3-6643, NI-1960, Z18-420, Z19-148, Z15-87, Backhoe Loader and 2-Stroke and 4-Stroke Grass Cutter) assigned at Maintenance Section, DPWH, Negros	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-04-2023	N/A	02-05-2023	02-05-2023	02-05-2023	08-05-2023	16-05-2023	17-05-2023	24-05-2023	25-05-2023			Government of the Philippines (current year's budget)	301,050.00		301,050.00	292,616.10		292,616.10	LGU Commission on Social Action COA MBCCI Crimes and Corruption watch International, Inc.	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023		
23GGL0001	PROCUREMENT OF FUEL FOR USE OF SERVICE VEHICLE H1-7930 (NISSAN NAVARRA), H1-8002 (TOYOTA HI-LUX), H1-8004 (NISSAN NAVARRA) OF THE CONSTRUCTION SECTION, H1-8574 (NISSAN NAVARRA) AND H1-6721 (DATSUN PICK-UP) OF THE PLANNING AND DESIGN SECTION, H1-8062 (NISSAN NAVARRA) AND H1-6722 (DATSUN PICK-UP) OF THE DISTRICT ENGINEER'S OFFICE AND ASSISTANT DISTRICT ENGINEER'S OFFICE, H1-8092 (NISSAN NAVARRA) AND H1-8061 (NISSAN NAVARRA) OF THE QUALITY ASSURANCE SECTION AND H1-7525 (TOYOTA HI-LUX) OF THE ADMINISTRATIVE SECTION, FOR INSPECTION STATUS OF INFRA PROJECTS, BANK-RELATED TRANSACTIONS AND HEAVY EQUIPMENTS OF DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	23-01-2023	N/A	30-01-2023	30-01-2023	01-02-2023	08-02-2023	10-02-2023	13-02-2023	15-02-2023	16-02-2023			Government of the Philippines (current year's budget)	980,000.00		980,000.00	975,520.00		975,520.00	LGU Commission on Social Action MBCCI COA CCW	26-01-2023	26-01-2023	26-01-2023	26-01-2023	26-01-2023		

Procurement Monitoring Report as of DECEMBER/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310202101280000	PROCUREMENT OF OFFICE SUPPLIES TO BE USED IN ADMINISTRATIVE SECTION, DISTRICT ENGINEER'S OFFICE, ASST. DISTRICT ENGINEER'S OFFICE, PLANNING & DESIGN SECTION, CONSTRUCTION SECTION, MAINTENANCE SECTION, PROCUREMENT UNIT, FINANCE SECTION, QUALITY ASSURANCE SECTION, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	18-04-2023	N/A	25-04-2023	25-04-2023	02-05-2023	09-05-2023	10-05-2023	10-05-2023	12-05-2023	15-05-2023			Government of the Philippines (current year's budget)	914,026.00		914,026.00	901,948.50		901,948.50	LGU Commission on Social Action MBCCI COA CCW	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023		
310208310048000	PROCUREMENT OF OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES TO BE USED IN ADMINISTRATIVE SECTION, PLANNING & DESIGN SECTION, CONSTRUCTION SECTION, PROCUREMENT UNIT, FINANCE SECTION, QUALITY ASSURANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	18-04-2023	25-04-2023	08-05-2023	08-05-2023	11-05-2023	18-05-2023	19-05-2023	24-05-2023	26-05-2023	26-05-2023			Government of the Philippines (current year's budget)	1,162,325.00		1,162,325.00	1,100,320.00		1,100,320.00	LGU Commission on Social Action MBCCI COA CCW	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023		
23GG10005	PROCUREMENT OF FUEL FOR USE OF H1-7483, H1-8314, H1-6719, H1-6379, H1-7456, H1-8012, H1-6722, H1-8062, H1-4595, H2-323, H2-443, H2-476, H3-6489, H3-6643, NI-1960, B5-103, Z15-87, Z18-420, Z19-148, BACKHOE LOADER, CHAIN SAW, CONCRETE CUTTER, ASPHALT APPLICATOR MACHINE AND GRASS CUTTER MACHINE IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND BRIDGES AND CONDUCT INSPECTION OF VARIOUS PREVENTIVE MAINTENANCE PROJECTS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	18-04-2023	N/A	25-04-2023	25-04-2023	26-04-2023	27-04-2023	28-04-2023	03-05-2023	04-05-2023	05-05-2023			Government of the Philippines (current year's budget)	994,000.00		994,000.00	987,500.00		987,500.00	LGU Commission on Social Action MBCCI COA CCW	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023		
320101109169000	PROCUREMENT OF FUEL FOR USE OF SERVICE VEHICLE H1-8062, NISSAN NAVARRA (FAD 8847), H1-6722 DATSUN PICK UP (FAY568) OF THE DISTRICT ENGINEER'S OFFICE AND ASSISTANT DISTRICT ENGINEER'S OFFICE, H1-6721 NISSAN NAVARRA PICK UP AND H1-8574 MITSUBISHI STRADA GT 2.4D OF PLANNING AND DESIGN SECTION, H1-7930 (NISSAN NAVARRA) TPM060401, H1-8002 (TOYOTA HI-LUX) TPM060405, H1-8004 NISSAN NAVARRA TPM060406 OF THE CONSTRUCTION SECTION, H1-7525 TOYOTA HI-LUX TPM060804 OF THE ADMINISTRATIVE SECTION, H1-8061 NISSAN NAVARRA PICK UP AND H1-8092 NISSAN NAVARRA PICK UP OF THE QUALITY ASSURANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	26-04-2023	03-05-2023	15-05-2023	15-05-2023	18-05-2023	22-05-2023	23-05-2023	01-06-2023	05-06-2023	06-06-2023			Government of the Philippines (current year's budget)	1,449,000.00		1,449,000.00	1,437,408.00		1,437,408.00	LGU Commission on Social Action MBCCI COA CCW	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023		
200000100017000 200000100018000 200000100491000	PROCUREMENT OF MATERIALS FOR USE IN THE MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED SERVICES - ROUTINE MAINTENANCE OF NATIONAL ROADS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	01-05-2023	N/A	22-05-2023	22-05-2023	26-05-2023	31-05-2023	01-06-2023	05-06-2023	07-06-2023	08-06-2023			Government of the Philippines (current year's budget)	1,948,250.00		1,948,250.00	1,942,500.00		1,942,500.00	LGU Commission on Social Action MBCCI COA CCW	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023		
23GG10008	PROCUREMENT OF FUEL FOR USE OF H1-7483, H1-8314, H1-6719, H1-6379, H1-7456, H1-8012, H1-6722, H1-8062, H1-4595, H2-323, H2-443, H2-476, H3-6489, H3-6643, B5-103, Z15-87, Z18-420, OTHER EQUIPMENT AND MACHINE USE FOR INSPECTION AND HAULING OF MATERIALS FOR ROADS AND BRIDGES, PREVENTIVE MAINTENANCE, FLOOD CONTROL AND OTHER INFRASTRUCTURE PROJECTS WITHIN THE NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	18-05-2023	N/A	25-05-2023	25-05-2023	29-05-2023	01-06-2023	02-06-2023	06-06-2023	08-06-2023	09-06-2023			Government of the Philippines (current year's budget)	864,000.00		864,000.00	859,050.00		859,050.00	LGU Commission on Social Action MBCCI COA CCW	22-05-2023	22-05-2023	22-05-2023	22-05-2023	22-05-2023		
320101109169000	P.R. NO. 2023-05-025(SUBM NO. 2023-06-01) PROCUREMENT OF SPARE PARTS FOR USE IN H1-8092 NISSAN NAVARRA (TPM060405) USED IN THE INSPECTION OF VARIOUS FLOOD CONTROL, PREVENTIVE MAINTENANCE AND OTHER INFRASTRUCTURE PROJECTS WITHIN THE DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-06-2023	N/A	06-06-2023	06-06-2023	08-06-2021	09-06-2023	15-06-2023	30-06-2023	10-07-2023	17-07-2023			Government of the Philippines (current year's budget)	100,000.00		100,000.00	97,770.00		97,770.00	LGU Commission on Social Action MBCCI COA CCW	N/A	05-06-2023	05-06-2023	N/A	N/A		
200000100017000 200000100018000 200000100491000	P.R. NO. 2023-06-026(SUBM NO. 2023-06-02) PROCUREMENT OF TIRES AND SPARE PARTS FOR USE IN H3-6643 HINO DUMPTRUCK (TPM040107) ASSIGNED IN THE MAINTENANCE SECTION, DPWH - NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-06-2023	N/A	13-06-2023	13-06-2023	19-06-2023	21-06-2023	27-06-2023	12-07-2023	24-07-2023	25-07-2023			Government of the Philippines (current year's budget)	90,600.00		90,600.00	89,600.00		89,600.00	LGU Commission on Social Action MBCCI COA CCW	N/A	11-06-2023	11-06-2023	N/A	N/A		
260000100821000	P.R. NO. 2023-06-027(SUBM NO. 2023-06-04) PROCUREMENT OF COMPUTER PERIPHERALS/ACCESSORIES TO BE USED IN PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	07-06-2023	N/A	13-06-2023	13-06-2023	19-06-2023	21-06-2023	30-06-2023	14-07-2023	24-07-2023	25-07-2023			Government of the Philippines (current year's budget)	76,900.00		76,900.00	75,900.00		75,900.00	LGU Commission on Social Action MBCCI COA CCW	N/A	11-06-2023	11-06-2023	N/A	N/A		
260000100821000	P.R. NO. 2023-06-029(SUBM NO. 2023-06-03) PROCUREMENT OF OFFICE SUPPLIES TO BE USED IN PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2023	N/A	13-06-2023	13-06-2023	26-06-2023	30-06-2023	03-07-2023	17-07-2023	25-07-2023	26-07-2023			Government of the Philippines (current year's budget)	187,480.00		187,480.00	185,965.00		185,965.00	LGU Commission on Social Action MBCCI COA CCW	N/A	11-06-2023	11-06-2023	N/A	N/A		
320101109169000	P.R. NO. 2023-06-033(SUBM NO. 2023-06-06) PROCUREMENT OF OFFICE FURNITURES TO BE USED IN PROCUREMENT UNIT, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	23-06-2023	23-06-2023	29-06-2023		19-07-2023	25-07-2023	02-08-2023	03-08-2023			Government of the Philippines (current year's budget)	138,130.00		138,130.00	136,300.00		136,300.00	LGU Commission on Social Action MBCCI COA CCW	N/A	22-06-2023	22-06-2023	N/A	N/A		
320101109169000	P.R. NO. 2023-06-034(SUBM NO. 2023-06-07) PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES FOR USE IN SUPPLY AND PROPERTY UNIT/GSU DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-06-2023	N/A	23-06-2023	23-06-2023	26-06-2023	29-06-2023	10-07-2023	25-07-2023	02-08-2023	03-08-2023			Government of the Philippines (current year's budget)	116,291.00		116,291.00	115,214.00		115,214.00	LGU Commission on Social Action MBCCI COA CCW	N/A	22-06-2023	22-06-2023	N/A	N/A		
306225100841000 306225100841000	PROCUREMENT OF ONE (1) UNIT WALK BEHIND ROLLER, DOUBLE DRUM VIBRATORY ROLLER FOR USE IN THE REPAIR AND MAINTENANCE ACTIVITIES OF THE MAINTENANCE SECTION ALONG NATIONAL ROADS AND BRIDGES WITHIN NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	26-05-2023	02-06-2023	14-06-2023	14-06-2023	16-06-2023	20-06-2023	21-06-2023	26-06-2023	04-07-2023	05-07-2023			Government of the Philippines (current year's budget)	1,150,000.00	1,150,000.00		1,100,000.00		1,100,000.00	LGU Commission on Social Action MBCCI COA CCW	26-05-2023	26-05-2023	26-05-2023	26-05-2023	26-05-2023		
320101109170000	PROCUREMENT OF FUEL FOR USE OF SERVICE VEHICLE H1-8062, NISSAN NAVARRA (FAD 8847), H1-6722 DATSUN PICK UP (FAY-568) OF THE DISTRICT ENGINEER'S OFFICE AND ASSISTANT DISTRICT ENGINEER'S OFFICE, H1-6721 NISSAN PATROL PICK UP AND H1-8574 MITSUBISHI STRADA GT 2.4D OF THE PLANNING AND DESIGN SECTION, H1-7930 (NISSAN NAVARRA) TPM060401, H1-8002 (TOYOTA HI-LUX) TPM060405, H1-8004 NISSAN NAVARRA TPM060406 OF THE CONSTRUCTION SECTION, H1-7525 TOYOTA HI-LUX TPM062009 OF THE ADMINISTRATIVE SECTION, H1-8061 NISSAN NAVARRA PICK-UP AND H1-8092 NISSAN NAVARRA PICK UP OF THE QUALITY ASSURANCE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	15-06-2023	02-06-2023	04-07-2023	04-07-2023	10-07-2023	13-07-2023	14-07-2023	19-07-2023	21-07-2023	24-07-2023			Government of the Philippines (current year's budget)	1,343,700.00		1,343,700.00	1,439,064.00		1,439,064.00	LGU Commission on Social Action MBCCI COA CCW	15-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023		
310202101452000	PROCUREMENT OF SIGNAGE AND ACCESSORIES TO BE USED BY THIS OFFICE, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-02-2023	28-02-2023	02-03-2023	03-03-2023	06-03-2023	06-03-2023					Government of the Philippines (current year's budget)	30,000.00		30,000.00	28,000.00		28,000.00	LGU Commission on Social Action MBCCI COA	N/A	23-02-2023	23-02-2023	23-02-2023	23-02-2023		
310202101452000	PROCUREMENT OF IT EQUIPMENT, PERIPHERALS AND ACCESSORIES SUCH AS 24 PORT GIGABIT SWITCH, CRIMPING TOOL, LAN TESTER, UTP CABLE (CAT5E) AND RJ45 CONNECTORS USED FOR TEMPORARY LAN (LOCAL AREA NETWORK) CONNECTION OF OFFICES AFFECTED BY THE CONSTRUCTION OF THE MAIN BUILDING OF DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	06-03-2023	06-03-2023	10-03-2023	17-03-2023	20-03-2023	21-03-2023					Government of the Philippines (current year's budget)	41,795.00		41,795.00	40,000.00		40,000.00	LGU Commission on Social Action MBCCI COA CCW	N/A	03-03-2023	03-03-2023	03-03-2023	03-03-2023		

Procurement Monitoring Report as of DECEMBER/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310102101368000	PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE IN THIS OFFICE, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	12-04-2023	12-04-2023	17-04-2023	20-04-2023	24-04-2023	25-04-2023					Government of the Philippines (current year's budget)	44,990.00		44,990.00	44,395.00		44,395.00	LGU Commission on Social Action MBCCI COA	N/A	05-04-2023	05-04-2023	05-04-2023	05-04-2023		
310102101368000	PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES FOR USE IN CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	12-04-2023	12-04-2023	14-04-2023	19-04-2023	20-04-2023	24-04-2023					Government of the Philippines (current year's budget)	23,600.00		23,600.00	23,320.00		23,320.00	LGU Commission on Social Action MBCCI COA CCW	N/A	05-04-2023	05-04-2023	05-04-2023	05-04-2023		
310102101368000	PROCUREMENT OF BATTERY AND SPARE PARTS FOR USE IN H1 -7525 TOYOTA HILUX 2.5 SL (TMH062009) BEING USED FOR VARIOUS BANK RELATED, BUREAU OF TREASURY AND OTHER TRANSACTIONS OF THE ADMINISTRATIVE SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-04-2023	25-04-2023	28-04-2023	02-05-2023	03-05-2023	03-05-2023					Government of the Philippines (current year's budget)	43,000.00		43,000.00	42,580.00		42,580.00	LGU Commission on Social Action MBCCI COA CCW	N/A	09-04-2023	09-04-2023	09-04-2023	09-04-2023		
200000100821000	PROCUREMENT OF IT PARTS, ACCESSORIES & PERIPHERALS TO BE USED IN PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	13-06-2023	13-06-2023	15-06-2023	20-06-2023	21-06-2023	29-06-2023					Government of the Philippines (current year's budget)	9,750.00		9,750.00	9,600.00		9,600.00	LGU Commission on Social Action MBCCI COA CCW	N/A	07-06-2023	07-06-2023	07-06-2023	07-06-2023		
320101109169000	PROCUREMENT OF IT EQUIPMENT TO BE USED IN THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	23-06-2023	23-06-2023	29-06-2023	29-06-2023	07-07-2023	12-07-2023					Government of the Philippines (current year's budget)	45,000.00		45,000.00	44,500.00		44,500.00	LGU Commission on Social Action MBCCI COA CCW	N/A	20-06-2023	20-06-2023	20-06-2023	20-06-2023		
310108101584000	PROCUREMENT OF FURNITURES FOR USE IN THE DISTRICT ENGINEER'S STAFF HOUSE OF NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	03-07-2023	03-07-2023	03-07-2023	06-07-2023	14-07-2023	19-07-2023					Government of the Philippines (current year's budget)	38,400.00		38,400.00	37,960.00		37,960.00	LGU Commission on Social Action MBCCI COA	N/A	28-06-2023	28-06-2023	28-06-2023	28-06-2023		
310108101584000	PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES FOR USE OF DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-07-2023	03-07-2023	03-07-2023	06-07-2023	14-07-2023	19-07-2023					Government of the Philippines (current year's budget)	28,600.00		28,600.00	28,300.00		28,300.00	LGU Commission on Social Action MBCCI COA	N/A	28-06-2023	28-06-2023	28-06-2023	28-06-2023		
310102101368000	PROCUREMENT OF OFFICE FURNITURES FOR SUPPLY AND PROPERTY UNIT, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	10-07-2023	10-07-2023	10-07-2023	14-07-2023	19-07-2023	21-07-2023					Government of the Philippines (current year's budget)	37,800.00		37,800.00	37,000.00		37,000.00	LGU Commission on Social Action MBCCI COA	N/A	03-07-2023	03-07-2023	03-07-2023	03-07-2023		
300101200001000	23GL0101 - CONSTRUCTION OF 1STY2CL, BULAD ES, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	30-06-2023	04-07-2023	11-07-2023	25-07-2023	25-07-2023	27-07-2023	31-07-2023	01-08-2023	02-08-2023	07-08-2023	08-08-2023			Government of the Philippines (current year's budget)	5,100,000.00		5,100,000.00	5,047,999.15		5,047,999.15	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023		
300101200001000	23GL0102 - CONSTRUCTION OF 1STY2CL, DON GENEROSO M. VILLANUEVA ES, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	30-06-2023	04-07-2023	11-07-2023	25-07-2023	25-07-2023	27-07-2023	31-07-2023	01-08-2023	02-08-2023	07-08-2023	08-08-2023			Government of the Philippines (current year's budget)	5,100,000.00		5,100,000.00	5,049,999.94		5,049,999.94	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023		
300101200001000	23GL0103 - CONSTRUCTION OF 1STY2CL, TAGDA ES, HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	30-06-2023	04-07-2023	11-07-2023	25-07-2023	25-07-2023	27-07-2023	31-07-2023	01-08-2023	02-08-2023	07-08-2023	08-08-2023			Government of the Philippines (current year's budget)	5,100,000.00		5,100,000.00	5,049,901.76		5,049,901.76	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023		
300101200001000	23GL0104 - CONSTRUCTION OF 1STY2CL, MAMSALAMAO ES, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	11-07-2023	13-07-2023	20-07-2023	01-08-2023	01-08-2023	03-08-2023	01-09-2023	04-09-2023	04-09-2023	11-09-2023	12-09-2023			Government of the Philippines (current year's budget)	5,100,000.00		5,100,000.00	5,038,800.00		5,038,800.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023		
300101200001000	23GL0105 - CONSTRUCTION OF 1STY2CL, NATO SOLIGUEN ES, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	11-07-2023	13-07-2023	20-07-2023	01-08-2023	01-08-2023	03-08-2023	01-09-2023	04-09-2023	04-09-2023	11-09-2023	12-09-2023			Government of the Philippines (current year's budget)	5,100,000.00		5,100,000.00	5,081,457.47		5,081,457.47	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023		
300101200001000	23GL0106 - CONSTRUCTION OF 1STY2CL, ISABELA NATIONAL HIGH SCHOOL, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	11-07-2023	13-07-2023	20-07-2023	01-08-2023	01-08-2023	03-08-2023	01-09-2023	04-09-2023	04-09-2023	11-09-2023	12-09-2023			Government of the Philippines (current year's budget)	5,100,000.00		5,100,000.00	5,053,999.08		5,053,999.08	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023		
300136201139000	23GL0107 - CONSTRUCTION OF FARM TO-MILL ROAD, SITIO TONGO TO BRGY. MAMBAGUSTON, HINAMAYLAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	23-08-2023	26-08-2023	04-09-2023	18-09-2023	18-09-2023	19-09-2023	22-09-2023	25-09-2023	26-09-2023	29-09-2023	02-10-2023			Government of the Philippines (current year's budget)	18,005,810.26		18,005,810.26	17,770,999.72		17,770,999.72	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023		
300136201139000	23GL0108 - CONSTRUCTION OF FARM TO-MILL ROAD, HAD. ESPAÑA TO BRGY. CABCAB, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	25-08-2023	31-08-2023	08-09-2023	20-09-2023	20-09-2023	22-09-2023	25-09-2023	26-09-2023	27-09-2023	02-10-2023	03-10-2023			Government of the Philippines (current year's budget)	18,005,810.25		18,005,810.25	17,825,800.00		17,825,800.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023		
300101200001000	23GL0109 - REPAIR OF 32 CLASSROOMS, HIMAMAYLAN CS, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	15-05-2023	19-09-2023	26-09-2023	09-10-2023	09-10-2023	16-10-2023	19-10-2023	20-10-2023	24-10-2023	03-11-2023	07-11-2023			Government of the Philippines (current year's budget)	19,985,827.45		19,985,827.45	19,750,000.00		19,750,000.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023		
300101200001000	23GL0110 - REPAIR OF 40 CLASSROOMS, HIMAMAYLAN NHS, HIMAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	22-05-2023	25-09-2023	02-10-2023	16-10-2023	16-10-2023	23-10-2023	25-10-2023	26-10-2023	27-10-2023	07-11-2023	08-11-2023			Government of the Philippines (current year's budget)	17,492,936.41		17,492,936.41	16,617,280.35		16,617,280.35	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023		
409990000054000	23GL0119 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, 2ND NEGROS OCCIDENTAL PROVINCIAL MOBILE FORCE COMPANY, HINIGARAN, NEGROS OCCIDENTAL REGION VI	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	17-10-2024	25-10-2023	07-11-2023	07-11-2023	18-11-2023	10-11-2023	13-11-2023	15-11-2023	21-11-2023	22-11-2023			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,760,907.64		4,760,907.64	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023		
409990000054000	23GL0120 - CONSTRUCTION OF ROAD AT BRGY MANGINAHOY, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	13-10-2023	17-10-2024	25-10-2023	07-11-2023	07-11-2023	18-11-2023	10-11-2023	13-11-2023	15-11-2023	21-11-2023	22-11-2023			Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,524,518.90		9,524,518.90	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023		
409990000054000	23GL0121 - CONSTRUCTION OF ROAD AT BRGY. NATO, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	13-10-2023	17-10-2024	25-10-2023	07-11-2023	07-11-2023	18-11-2023	10-11-2023	13-11-2023	15-11-2023	21-11-2023	22-11-2023			Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,591,965.13		9,591,965.13	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023		
409990000054000	23GL0122 - CONSTRUCTION OF ROAD AT BRGY BUENAVISTA, HINAMAYLAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	13-10-2023	17-10-2024	25-10-2023	07-11-2023	07-11-2023	18-11-2023	10-11-2023	13-11-2023	15-11-2023	21-11-2023	22-11-2023			Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,639,784.98		9,639,784.98	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023		
409990000054000	23GL0123 - CONSTRUCTION OF ROAD AT BRGY CANDUMARAO, HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	13-10-2023	17-10-2024	25-10-2023	07-11-2023	07-11-2023	18-11-2023	10-11-2023	13-11-2023	15-11-2023	21-11-2023	22-11-2023			Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,524,550.00		9,524,550.00	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023		
409990000054000	23GL0124 - CONSTRUCTION OF ROAD AT BRGY. HIMAYA, HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	13-10-2023	17-10-2024	25-10-2023	07-11-2023	07-11-2023	18-11-2023	10-11-2023	13-11-2023	15-11-2023	21-11-2023	22-11-2023			Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,629,999.75		9,629,999.75	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023		
409990000054000	23GL0125 - CONSTRUCTION OF BINALBAGAN RIVERBANK SLOPE PROTECTION AT PUROK TUWAY AND PUROK PUNAW, BARANGAY CANMOROS, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	13-10-2023	17-10-2024	25-10-2023	07-11-2023	07-11-2023	18-11-2023	10-11-2023	13-11-2023	15-11-2023	21-11-2023	22-11-2023			Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	47,381,358.15		47,381,358.15	LGU Commission on Social Action NACAP COA Crimes and Corruption watch	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023		
300221300841000 300221300835000	PROCUREMENT OF ONE (1) UNIT WALK BEHIND ROLLER, DOUBLE DRUM VIBRATORY ROLLER FOR USE IN THE REPAIR AND MAINTENANCE ACTIVITIES OF THE MAINTENANCE SECTION ALONG NATIONAL ROADS	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	26-05-2023	02-06-2023	14-06-2023	14-06-2023	16-06-2023	20-06-2023	21-06-2023	26-06-2023	04-07-2023	05-07-2023			Government of the Philippines (current year's budget)	1,150,000.00	1,150,000.00		1,100,000.00	1,100,000.00		LGU Commission on Social Action MBCCI COA	26-05-2023	26-05-2023	26-05-2023	26-05-2023	26-05-2023		
320101109170000	PROCUREMENT OF FUEL FOR USE OF SERVICE VEHICLE H1-8062, NISSAN NAVARRA (FAD 8847), H1-6722 DATSUN PICK UP (FAV 568) OF THE DISTRICT ENGINEER'S OFFICE AND ASSISTANT DISTRICT	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	15-06-2023	02-06-2023	04-07-2023	04-07-2023	10-07-2023	13-07-2023	14-07-2023	19-07-2023	21-07-2023	24-07-2023			Government of the Philippines (current year's budget)	1,343,700.00		1,343,700.00	1,439,064.00		1,439,064.00	LGU Commission on Social Action MBCCI COA	15-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023		
310202101452000	PROCUREMENT OF SIGNAGE AND ACCESSORIES TO BE USED BY THIS OFFICE, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-02-2023	28-02-2023	02-03-2023	03-03-2023	06-03-2023	06-03-2023	N/A	N/A			Government of the Philippines (current year's budget)	30,000.00		30,000.00	28,000.00		28,000.00	LGU Commission on Social Action MBCCI COA	N/A	23-02-2023	23-02-2023	23-02-2023	23-02-2023		
310202101452000	PROCUREMENT OF IT EQUIPMENT, PERIPHERALS AND ACCESSORIES SUCH AS 24-PORT GIGABIT SWITCH, CRIMPING TOOL, LAN TESTER, UTP CABLE (CAT5E) AND RJ45 CONNECTORS USED FOR TEMPORARY LAN (LOCAL)	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	06-03-2023	06-03-2023	10-03-2023	17-03-2023	20-03-2023	21-03-2023	N/A	N/A			Government of the Philippines (current year's budget)	41,795.00		41,795.00	40,000.00		40,000.00	LGU Commission on Social Action MBCCI COA	N/A	03-03-2023	03-03-2023	03-03-2023	03-03-2023		

Procurement Monitoring Report as of DECEMBER/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
310102101368000	PROCUREMENT OF ELECTRICAL SUPPLIES FOR USE IN THIS OFFICE, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	12-04-2023	12-04-2023	17-04-2023	20-04-2023	24-04-2023	25-04-2023	N/A	N/A			Government of the Philippines (current year's budget)	44,990.00		44,990.00	44,395.00		44,395.00	LGU Commission on Social Action MBCCI COA	N/A	05-04-2023	05-04-2023	05-04-2023	05-04-2023		
310102101368000	PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES FOR USE IN CONSTRUCTION SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	12-04-2023	12-04-2023	14-04-2023	19-04-2023	20-04-2023	24-04-2023	N/A	N/A			Government of the Philippines (current year's budget)	23,600.00		23,600.00	23,320.00		23,320.00	LGU Commission on Social Action MBCCI COA	N/A	05-04-2023	05-04-2023	05-04-2023	05-04-2023		
310102101368000	PROCUREMENT OF BATTERY AND SPARE PARTS FOR USE IN H1-7525 TOYOTA HILUX 2.5 SL (TP#062009) BEING USED FOR VARIOUS BANK-RELATED, BUREAU OF TREASURY AND OTHER TRANSACTIONS OF THE	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-04-2023	25-04-2023	28-04-2023	02-05-2023	03-05-2023	03-05-2023	N/A	N/A			Government of the Philippines (current year's budget)	43,000.00		43,000.00	42,580.00		42,580.00	LGU Commission on Social Action MBCCI COA	N/A	09-04-2023	09-04-2023	09-04-2023	09-04-2023		
200000100821000	PROCUREMENT OF IT PARTS, ACCESSORIES & PERIPHERALS TO BE USED IN PLANNING & DESIGN SECTION, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	13-06-2023	13-06-2023	15-06-2023	20-06-2023	21-06-2023	29-06-2023	N/A	N/A			Government of the Philippines (current year's budget)	9,750.00		9,750.00	9,600.00		9,600.00	LGU Commission on Social Action MBCCI COA	N/A	07-06-2023	07-06-2023	07-06-2023	07-06-2023		
320101109169000	PROCUREMENT OF IT EQUIPMENT TO BE USED IN THE OFFICE OF THE ASSISTANT DISTRICT ENGINEER, DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	23-06-2023	23-06-2023	29-06-2023	07-07-2023	10-07-2023	12-07-2023	N/A	N/A			Government of the Philippines (current year's budget)	45,000.00		45,000.00	44,500.00		44,500.00	LGU Commission on Social Action MBCCI COA	N/A	20-06-2023	20-06-2023	20-06-2023	20-06-2023		
310108101584000	PROCUREMENT OF FURNITURES FOR USE IN THE DISTRICT ENGINEER'S STAFF HOUSE OF NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	03-07-2023	03-07-2023	06-07-2023	14-07-2023	19-07-2023	19-07-2023	N/A	N/A			Government of the Philippines (current year's budget)	38,400.00		38,400.00	37,960.00		37,960.00	LGU Commission on Social Action MBCCI COA	N/A	28-06-2023	28-06-2023	28-06-2023	28-06-2023		
310108101584000	PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES FOR USE OF DPWH, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-07-2023	03-07-2023	06-07-2023	14-07-2023	14-07-2023	19-07-2023	N/A	N/A			Government of the Philippines (current year's budget)	28,600.00		28,600.00	28,300.00		28,300.00	LGU Commission on Social Action MBCCI COA	N/A	28-06-2023	28-06-2023	28-06-2023	28-06-2023		
310102101368000	PROCUREMENT OF OFFICE FURNITURES FOR SUPPLY AND PROPERTY UNIT, NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	10-07-2023	10-07-2023	14-07-2023	19-07-2023	20-07-2023	21-07-2023	N/A	N/A			Government of the Philippines (current year's budget)	37,800.00		37,800.00	37,000.00		37,000.00	LGU Commission on Social Action MBCCI COA	N/A	03-07-2023	03-07-2023	03-07-2023	03-07-2023		
200000100017000 200000100018000 200000100491000	PROCUREMENT OF FUEL FOR USE OF H2-476, H3-6499, H3-6643, B5-103, Z15-87, Z18-420, OTHER EQUIPMENT AND MACHINE USED FOR INSPECTION AND HAULING OF MATERIALS FOR THE REPAIR AND	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	03-07-2023	10-07-2023	24-07-2023	24-07-2023	25-07-2023	31-07-2023	01-08-2023	01-08-2023	03-08-2023	04-08-2023			Government of the Philippines (current year's budget)	1,343,700.00		1,343,700.00	1,332,990.00		1,332,990.00	LGU Commission on Social Action MBCCI COA	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023		
310203100645000 300221103837000	PROCUREMENT OF OFFICE SUPPLIES FOR USE IN FINANCE SECTION, ICT OFFICE, ADMINISTRATIVE SECTION, CONSTRUCTION SECTION, DISTRICT ENGINEER'S OFFICE, MONITORING UNIT, PLANNING	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	17-08-2023	24-08-2023	05-09-2023	05-09-2023	12-09-2023	15-09-2023	18-09-2023	22-09-2023	26-09-2023	27-09-2023			Government of the Philippines (current year's budget)	1,031,622.00		1,031,622.00	699,275.00		699,275.00	LGU Commission on Social Action MBCCI COA	10-08-2023	10-08-2023	10-08-2023	10-08-2023	10-08-2023		
320101109168000 300225101341000	PROCUREMENT OF OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES FOR USE IN FINANCE SECTION, ICT OFFICE, CONSTRUCTION SECTION, DISTRICT ENGINEER'S OFFICE, MONITORING UNIT, PLANNING	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	17-08-2023	24-08-2023	05-09-2023	05-09-2023	12-09-2023	15-09-2023	18-09-2023	22-09-2023	26-09-2023	27-09-2023			Government of the Philippines (current year's budget)	1,368,905.00		1,368,905.00	1,165,595.00		1,165,595.00	LGU Commission on Social Action MBCCI COA	17-08-2023	17-08-2023	17-08-2023	17-08-2023	17-08-2023		
300219101658000 300219101659000 300225100838000 300225100840000	PROCUREMENT OF ONE (1) UNIT HEAVY EQUIPMENT - ROAD GRADER , 135 HP FOR USE IN THE CONSTRUCTION, IMPROVEMENT, REHABILITAION AND MAINTENANCE OF ROADS, BRIDGES, FLOOD CONTROL	Negros Occidental 2nd DEO	No	Competitive Bidding	22-08-2023	23-08-2023	30-08-2023	11-09-2023	11-09-2023	22-09-2023	25-09-2023	26-09-2023	27-09-2023	28-09-2023	29-09-2023			Government of the Philippines (current year's budget)	7,000,000.00		7,000,000.00	6,700,000.00		6,700,000.00	LGU Commission on Social Action MBCCI COA	17-08-2023	17-08-2023	17-08-2023	17-08-2023	17-08-2023		
320101109168000	PROCUREMENT OF FUEL FOR USE OF H1-7483, H1-8314, H1-6719, H1-6379, H1-7456, H1-8012, H1-6722, H1-8062, H1-4595, H2-323 AND H2-443 USE FOR INSPECTION OF PREVENTIVE MAINTENANCE, FLOOD	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	05-09-2023	12-09-2023	25-09-2023	25-08-2023	02-10-2023	03-10-2023	04-10-2023	10-10-2023	11-10-2023	12-10-2023			Government of the Philippines (current year's budget)	1,131,300.00		1,131,300.00	1,126,548.00		1,126,548.00	LGU Commission on Social Action MBCCI COA	25-08-2023	25-08-2023	25-08-2023	25-08-2023	25-08-2023		
310203100645000	PROCUREMENT OF IT EQUIPMENT FOR VIDEO EDITING, VIDEO CONFERENCING, REPORT PRESENTATION AND PRINTING OF REPORTS AND OTHER DOCUMENTS USED IN VARIOUS OFFICES AT DPWH, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	28-09-2023	05-10-2023	25-09-2023	25-09-2023	23-10-2023	24-10-2023	25-10-2023	07-11-2023	09-11-2023	10-11-2023			Government of the Philippines (current year's budget)	1,508,000.00		1,508,000.00	1,505,000.00		1,505,000.00	LGU Commission on Social Action MBCCI COA	06-09-2023	06-09-2023	06-09-2023	06-09-2023	06-09-2023		
23GGL0017	PROCUREMENT OF MATERIALS FOR USE IN THE MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED SERVICES - ROUTINE MAINTENANCE OF NATIONAL	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	20-10-2023	N/A	27-10-2023	27-10-2023	31-10-2023	15-11-2023	16-11-2023	22-11-2023	28-11-2023	29-11-2023			Government of the Philippines (current year's budget)	794,896.00		794,896.00	792,260.00		792,260.00	LGU Commission on Social Action MBCCI COA	N/A	23-10-2023	23-10-2023	23-10-2023	23-10-2023		
320101109478000 320101109479000	PROCUREMENT OF FUEL FOR USE OF SERVICE VEHICLE H1-8062, NISSAN NAVARRA (FAD 8847), H1-6722 DATSUN PICK-UP (FAY568) OF THE DISTRICT ENGINEER'S OFFICE AND ASSISTANT DISTRICT	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	16-11-2023	23-11-2023	05-12-2023	05-12-2023	11-12-2023	13-12-2023	14-12-2023	18-12-2023	20-12-2023	21-12-2023			Government of the Philippines (current year's budget)	1,440,250.00		1,440,250.00	1,430,374.00		1,430,374.00	LGU Commission on Social Action MBCCI COA	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023		
320102105642000 320101109477000	PROCUREMENT OF OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES FOR USE IN FINANCE SECTION, ICT OFFICE, ADMINISTRATIVE SECTION, PROCUREMENT UNIT, CONSTRUCTION SECTION, MONITORING UNIT,	Negros Occidental 2nd DEO	No	Competitive Bidding	N/A	23-11-2023	30-11-2023	21-12-2023	21-12-2023	22-12-2023	27-12-2023	27-12-2023	28-12-2023	03-01-2023	04-01-2023			Government of the Philippines (current year's budget)	1,327,700.00		1,327,700.00	1,325,700.00		1,325,700.00	LGU Commission on Social Action MBCCI COA	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		
310108101584000	Procurement of Lighting Fixtures for use in this office, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	19-07-2023	19-07-2023	21-07-2023	25-07-2023	28-07-2023	02-08-2023	N/A	N/A			Government of the Philippines (current year's budget)	36,800.00		36,800.00	36,000.00		36,000.00	LGU Commission on Social Action MBCCI COA	N/A	15-07-2023	15-07-2023	15-07-2023	15-07-2023		
310205101103000	Procurement of Electrical Supplies for the replacement of worn-out Main Circuit Breaker for use of this Office, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-10-2023	03-10-2023	09-10-2023	13-10-2023	16-10-2023	18-10-2023	N/A	N/A			Government of the Philippines (current year's budget)	25,500.00		25,500.00	25,000.00		25,000.00	LGU Commission on Social Action MBCCI COA	N/A	27-09-2023	27-09-2023	27-09-2023	27-09-2023		
300226107802000	Procurement of Office Equipment for use in the District Engineer's Staffhouse, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-10-2023	03-10-2023	09-10-2023	13-10-2023	16-10-2023	27-10-2023	N/A	N/A			Government of the Philippines (current year's budget)	46,137.00		46,137.00	44,100.00		44,100.00	LGU Commission on Social Action MBCCI COA	N/A	28-09-2023	28-09-2023	28-09-2023	28-09-2023		
320101109480000	Procurement of Electrical Supplies for use in Administrative Section and Planning and Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-11-2023	06-11-2023	08-11-2023	10-11-2023	13-11-2023	14-11-2023	N/A	N/A			Government of the Philippines (current year's budget)	48,975.00		48,975.00	48,550.00		48,550.00	LGU Commission on Social Action MBCCI COA	N/A	27-10-2023	27-10-2023	27-10-2023	27-10-2023		
320101109480000	Procurement of Office Furnitures for use in COA Office, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-11-2023	16-11-2023	20-11-2023	22-11-2023	23-11-2023	30-11-2023	N/A	N/A			Government of the Philippines (current year's budget)	29,000.00		29,000.00	27,400.00		27,400.00	LGU Commission on Social Action MBCCI COA	N/A	10-11-2023	10-11-2023	10-11-2023	10-11-2023		
320101109479000	Procurement of Office Furnitures to be used in the Construction Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-11-2023	22-11-2023	28-11-2023	05-12-2023	05-12-2023	12-12-2023	N/A	N/A			Government of the Philippines (current year's budget)	32,000.00		32,000.00	31,000.00		31,000.00	LGU Commission on Social Action MBCCI COA	N/A	17-11-2023	17-11-2023	17-11-2023	17-11-2023		
320101109480000	Procurement of Medical Equipment, Medical Supplies and Medicines for use of employees of DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	22-11-2023	22-11-2023	28-11-2023	05-12-2023	05-12-2023	12-12-2023	N/A	N/A			Government of the Philippines (current year's budget)	44,125.00		44,125.00	43,860.00		43,860.00	LGU Commission on Social Action MBCCI COA	N/A	21-11-2023	21-11-2023	21-11-2023	21-11-2023		
1000001000010000	Procurement of Office Supplies and Janitorial Supplies for use in Supply and Property Unit, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	29-11-2023	29-11-2023	01-12-2023	05-12-2023	06-12-2023	12-12-2023	N/A	N/A			Government of the Philippines (current year's budget)	41,681.00	41,681.00		40,830.00	40,830.00		LGU Commission on Social Action MBCCI COA	N/A	22-11-2023	22-11-2023	22-11-2023	22-11-2023		
200000100084000	Procurement of Office Supplies, Occupational Supplies and Janitorial/Cleaning materials for use in Planning and Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	27-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	N/A	N/A			Government of the Philippines (current year's budget)	27,992.00		27,992.00	27,229.00		27,229.00	LGU Commission on Social Action MBCCI COA	N/A	22-12-2023	22-12-2023	22-12-2023	22-12-2023		
3201011917000	Procurement of lubricants for use in H1-7930 NISSAN NAVARA 2.5L, H1-8002 TOYOTA HILUX 2.8L, H1-8004 NISSAN NAVARA 2.5L of Construction Section, H1-6721 NISSAN PATROL (SHS-494), H1-8574 MITSUBISHI	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	28-07-2023	N/A	01-08-2023	01-08-2023	03-08-2023	08-09-2023	14-09-2023	15-09-2023	20-09-2023	22-09-2023			Government of the Philippines (current year's budget)	302,450.00		302,450.00	294,456.90		294,456.90	LGU Commission on Social Action MBCCI COA	N/A	01-08-2023	01-08-2023	N/A	N/A		
300225101134200	PROCUREMENT OF COMPUTER PERIPHERALS (PHANTUM INK TONER PC-210) FOR USE IN PRINTING REPORTS, DOCUMENTS AND OTHER RELATED REPORTS TO BE USED IN THE MAINTENANCE SECTION, QUALITY	Negros Occidental 2nd DEO	No	Direct Contracting	N/A	N/A	N/A	01-08-2023	01-08-2023	03-08-2023	08-09-2023	14-09-2023	15-09-2023	20-09-2023	22-09-2023			Government of the Philippines (current year's budget)	270,000.00		270,000.00	268,200.00		268,200.00	LGU Commission on Social Action MBCCI COA	N/A	01-08-2023	01-08-2023	N/A	N/A		
200000100018000, 20000010049100	Procurement of materials for use in the Repair and Maintenance of Asphalt and Concrete Pavement within the Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02-08-2023	N/A	07-08-2023	07-08-2023	15-08-2023	08-09-2023	14-09-2023	15-09-2023	20-09-2023	22-09-2023			Government of the Philippines (current year's budget)	153,000.00		153,000.00	152,400.00		152,400.00	LGU Commission on Social Action MBCCI COA	N/A	02-08-2023	02-08-2023	N/A	N/A		
300205100089200	Procurement of Spare Parts and Accessories for use in H1-8004 Nissan Navarra 2.5L (TP#060406) assigned in the Construction Section, DPWH - Negros Occidental 2nd District Engineering Office, Binalbagan, Negros	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-08-2023	N/A	15-08-2023	15-08-2023	22-08-2023	08-09-2023	14-09-2023	15-09-2023	20-09-2023	22-09-2023			Government of the Philippines (current year's budget)	144,200.00		144,200.00	139,550.00		139,550.00	LGU Commission on Social Action MBCCI COA	N/A	07-08-2023	07-08-2023	N/A	N/A		

Procurement Monitoring Report as of DECEMBER/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300221103836000	Procurement of Office Furnitures for use in Finance Section, ICT Office, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	22-08-2023	22-08-2023	29-08-2023	11-09-2023	15-09-2023	18-09-2023	20-09-2023	22-09-2023			Government of the Philippines (current year's budget)	113,200.00		113,200.00	107,700.00		107,700.00	LGU Commission on Social Action MBCCI COA	N/A	18-08-2023	18-08-2023	N/A	N/A		
300221103838000	Procurement of Janitorial Supplies for use in Finance Section, ICT Office, Administrative Section, Construction Section, District Engineer's Office, Monitoring Unit, Planning and Design Section, Quality Assurance Section and Maintenance Section DPWH	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	22-08-2023	22-08-2023	29-08-2023	11-09-2023	15-09-2023	18-09-2023	20-09-2023	22-09-2023			Government of the Philippines (current year's budget)	357,778.00		357,778.00	347,303.00		347,303.00	LGU Commission on Social Action MBCCI COA	N/A	18-08-2023	18-08-2023	N/A	N/A		
200000100017000, 200000100018000, 200000100491000	Procurement of Spare Parts and Accessories for use of H1-7483 Ford Ranger DBL 2.2L (TP#060810) to be used in the inspection and supervision of various preventive maintenance, flood control and infrastructure projects within DPWH - Negros Occidental 2nd District	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-08-2023	N/A	23-08-2023	23-08-2023	30-08-2023	12-09-2023	18-09-2023	19-09-2023	22-09-2023	25-09-2023			Government of the Philippines (current year's budget)	207,800.00		207,800.00	201,200.00		201,200.00	LGU Commission on Social Action MBCCI COA	N/A	22-08-2023	22-08-2023	N/A	N/A		
200000100017000, 200000100018000, 200000100491000	Procurement of Spare Parts and Accessories for use of H1-8012 Isuzu Dmax 4x4 LT MT (TP#060809) to be used in the inspection and supervision of various preventive maintenance, flood control and infrastructure projects within DPWH – Negros	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-08-2023	N/A	30-08-2023	30-08-2023	13-09-2023	19-09-2023	22-09-2023	25-09-2023	28-09-2023	29-09-2023			Government of the Philippines (current year's budget)	79,050.00		79,050.00	74,500.00		74,500.00	LGU Commission on Social Action MBCCI COA	N/A	29-08-2023	29-08-2023	N/A	N/A		
300226107780020000	Procurement of furnitures to be used as frontline desk of CUSSA coordinators/representatives in Administrative Section, Maintenance Section, Quality Assurance Section (QAS) and Procurement Unit for ARTA compliance as per R.A. 11032 and for the use of	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	15-09-2023	N/A	19-09-2023	19-09-2023	25-09-2023	28-09-2023	03-10-2023	04-10-2023	11-10-2023	12-10-2023			Government of the Philippines (current year's budget)	102,800.00		102,800.00	100,000.00		100,000.00	LGU Commission on Social Action MBCCI COA	N/A	18-09-2023	18-09-2023	N/A	N/A		
310205101030000	Procurement of IT Equipment for use in the Planning and Design Section, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	02-10-2023	02-10-2023	09-10-2023	10-10-2023	16-10-2023	17-10-2023	22-10-2023	24-10-2023			Government of the Philippines (current year's budget)	295,000.00		295,000.00	290,000.00		290,000.00	LGU Commission on Social Action MBCCI COA	N/A	02-10-2023	02-10-2023	N/A	N/A		
310205107030000	Procurement of Furniture and accessories for use in the District Engineer's Staff house, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	16-10-2023	16-10-2023	23-10-2023	03-11-2023	09-11-2023	10-11-2023	14-11-2023	15-11-2023			Government of the Philippines (current year's budget)	281,190.00		281,190.00	277,750.00		277,750.00	LGU Commission on Social Action MBCCI COA	N/A	16-10-2023	16-10-2023	N/A	N/A		
320101109481000	Procurement of Office Furniture and Office Equipment for use in the Commission on Audit Office, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	24-10-2023	24-10-2023	25-10-2023	27-10-2023	07-11-2023	08-11-2023	14-11-2023	15-11-2023			Government of the Philippines (current year's budget)	328,700.00		328,700.00	322,150.00		322,150.00	LGU Commission on Social Action MBCCI COA	N/A	20-10-2023	20-10-2023	N/A	N/A		
320101109481000	Procurement of Office Equipment Supplies and Consumables for use in the Supply and Property Unit, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-10-2023	N/A	24-10-2023	24-10-2023	25-10-2023	27-10-2023	07-11-2023	08-11-2023	14-11-2023	17-11-2023			Government of the Philippines (current year's budget)	100,460.00		100,460.00	96,900.00		96,900.00	LGU Commission on Social Action MBCCI COA	N/A	20-10-2023	20-10-2023	N/A	N/A		
320101109480000	Procurement of battery, spare parts and accessories of H1-4595 Nissan Frontier Pick-up (SGS-680) used in the inspection and supervision of various preventive maintenance, flood control and other infrastructure projects within DPWH – Negros Occidental 2nd District	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-10-2023	N/A	06-11-2023	06-11-2023	07-11-2023	09-11-2023	14-11-2023	15-11-2023	21-11-2023	22-11-2023			Government of the Philippines (current year's budget)	124,600.00		124,600.00	123,600.00		123,600.00	LGU Commission on Social Action MBCCI COA	N/A	03-11-2023	03-11-2023	N/A	N/A		
320101109480000	Procurement of Furniture and Accessories for use in the District Engineer's Staff house, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan Negros Occidental	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	26-10-2023	N/A	06-11-2023	06-11-2023	07-11-2023	09-11-2023	14-11-2023	15-11-2023	21-11-2023	22-11-2023			Government of the Philippines (current year's budget)	210,064.40		210,064.40	204,060.00		204,060.00	LGU Commission on Social Action MBCCI COA	N/A	03-11-2023	03-11-2023	N/A	N/A		
320101109480000	Procurement of spare parts for use in H1-6379 Mitsubishi L300 (TP#070107) used in the inspection and supervision of various Preventive Maintenance, Flood Control and other infrastructure projects within DPWH, Negros Occidental 2nd District Engineering	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-11-2023	N/A	13-11-2023	13-11-2023	20-11-2023	21-11-2023	24-11-2023	28-11-2023	01-12-2023	04-12-2023			Government of the Philippines (current year's budget)	151,950.00		151,950.00	149,550.00		149,550.00	LGU Commission on Social Action MBCCI COA	N/A	13-11-2023	13-11-2023	N/A	N/A		
300205100893000	Procurement of Office Equipment for use in Cash Unit, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-11-2023	N/A	13-11-2023	13-11-2023	07-11-2023	09-11-2023	14-11-2023	15-11-2023	21-11-2023	22-11-2023			Government of the Philippines (current year's budget)	69,000.00		69,000.00	67,000.00		67,000.00	LGU Commission on Social Action MBCCI COA	N/A	03-11-2023	03-11-2023	N/A	N/A		
320101109490000	Procurement of Lubricants for use of H1-7930 NISSAN NAVARA 2.5L, H1-8002 TOYOTA HILUX 2.8L, H1-8004 NISSAN NAVARA 2.5L of Construction Section, H1-6721 NISSAN PATROL (SHS-494), H1-8574 MITSUBISHI STRADA GT 2.4D(TP#060810) of Planning and Design	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	26-10-2023	N/A	06-11-2023	06-11-2023	07-11-2023	09-11-2023	14-11-2023	15-11-2023	21-11-2023	22-11-2023			Government of the Philippines (current year's budget)	540,550.00		540,550.00	509,058.00		509,058.00	LGU Commission on Social Action MBCCI COA	N/A	28-10-2023	28-10-2023	N/A	N/A		
310205101030000	Procurement of mobile devices for use in Disaster Situational Report (DESIRE) Application Version 3.0 within the Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	09-11-2023	N/A	13-11-2023	13-11-2023	20-11-2023	21-11-2023	24-11-2023	28-11-2023	01-12-2023	04-12-2023			Government of the Philippines (current year's budget)	196,750.00		196,750.00	192,500.00		192,500.00	LGU Commission on Social Action MBCCI COA	N/A	10-11-2023	10-11-2023	N/A	N/A		
320102105643000	Procurement of Office Equipment for use in the District Engineer's Office, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	21-11-2023	N/A	29-11-2023	29-11-2023	30-11-2023	04-12-2023	07-12-2023	11-12-2023	18-12-2023	19-12-2023			Government of the Philippines (current year's budget)	95,000.00		95,000.00	94,200.00		94,200.00	LGU Commission on Social Action MBCCI COA	N/A	23-11-2023	23-11-2023	N/A	N/A		
320101109480000	Procurement of Tires, Batteries and Spare parts of HI – 8574 Mitsubishi Strada GT 2.4D (TP#060810) assigned in the Planning and Design Section, DPWH - Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental	Negros Occidental 2nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-11-2023	N/A	06-12-2023	06-12-2023	07-12-2023	11-12-2023	14-12-2023	18-12-2023	21-12-2023	22-12-2023			Government of the Philippines (current year's budget)	240,000.00		240,000.00	237,500.00		237,500.00	LGU Commission on Social Action MBCCI COA	N/A	04-12-2023	04-12-2023	N/A	N/A		
100000100001000	Procurement of Fuel for use of H2-476, H3-6499, H3-6643, B5-103 Z15-87, Z18-420, other equipment and machine use for inspection and hauling of materials for the repair and maintenance of National Roads and Bridges within the Negros Occidental 2nd District	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	05-12-2023	N/A	11-12-2023	11-12-2023	13-12-2023	15-12-2023	20-12-2023	21-12-2023	27-12-2023	28-12-2023			Government of the Philippines (current year's budget)	499,500.00		499,500.00	497,464.00		497,464.00	LGU Commission on Social Action MBCCI COA	N/A	08-12-2023	08-12-2023	N/A	N/A		
409900000054000	Procurement of Office Supplies for use in Finance Section, ICT Office, Administrative Section, Construction Section, Monitoring Unit, Planning and Design Section, Quality Assurance Section, District Engineer's Office, Assistant District Engineer's Office	Negros Occidental 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	05-12-2023	N/A	11-12-2023	11-12-2023	13-12-2023	15-12-2023	20-12-2023	21-12-2023	27-12-2023	28-12-2023			Government of the Philippines (current year's budget)	684,114.00		684,114.00	676,011.00		676,011.00	LGU Commission on Social Action MBCCI COA	N/A	08-12-2023	08-12-2023	N/A	N/A		
																		Total Allotted Budget of Procurement Activities	**2,558,204,007.77**	**2,341,681.00**	**2,555,862,326.77**											
																		Total Contract Price of Procurement Activities Conducted				**2,517,950,238.57**	**1,140,830.00**	**2,516,809,408.57**								
																		Total Savings (Total Allotted Budget - Total Contract Price)	40,253,769.20													

ONGOING PROCUREMENT ACTIVITIES																																
24GL0001	ROAD WIDENING - ISABELA-LIBAS NEGROS OCC. BDRY RD - K0075 + 000 - K0075 + 406	Negros Occidental 2nd DEO	Yes	Competitive Bidding	09-10-2023	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023								15,350,720		15,350,720	0			Commission on Social Action NACAP COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	########		
24GL0002	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY ROBLES, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023								4,950,000		4,950,000	0			Commission on Social Action NACAP COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	########		
24GL0003	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY TALAPTAP, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023								4,950,000		4,950,000	0			Commission on Social Action NACAP COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	########		
24GL0004	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY CABAGNAAN, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	13-10-2023	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023								5,940,000		5,940,000	0			Commission on Social Action NACAP COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	########		
24GL0005	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY RUMIRANG, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023								4,950,000		4,950,000	0			Commission on Social Action NACAP COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	########		
24GL0006	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY MANSABLAY, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023								4,950,000		4,950,000	0			Commission on Social Action NACAP COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	########		
24GL0007	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY 1, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023								4,950,000		4,950,000	0			Commission on Social Action NACAP COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	########		
24GL0008	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), PALAYOG ELEMENTARY SCHOOL, BARANGAY PALAYOG, HINIGARAN,	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023								4,950,000		4,950,000	0			Commission on Social Action NACAP COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	########		
24GL0009	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), CALAPI ELEMENTARY SCHOOL, BARANGAY CALAPI, HINIGARAN,	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023								4,950,000		4,950,000	0			Commission on Social Action NACAP COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	########		
24GL0010	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY MIRANDA, HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023								4,950,000		4,950,000	0			Commission on Social Action NACAP COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	########		
24GL0011	REHABILITATION / MAJOR REPAIR OF BRIDGE - CARADIO-AN BR. (B00484NR) ALONG BACOLOD SOUTH RD	Negros Occidental 2nd DEO	Yes	Competitive Bidding	13-10-2023	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023								7,623,420		7,623,420	0			Commission on Social Action NACAP COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	########		

Procurement Monitoring Report as of DECEMBER/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24GL0012	REHABILITATION / MAJOR REPAIR OF BRIDGE - TUYUMAN BR. (B00485NR) ALONG BACOLOD SOUTH RD	Negros Occidental 2nd DEO	Yes	Competitive Bidding	13-10-2023	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023								8,844,500		8,844,500	0			Commission on Social Action NACAP COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023		
24GL0013	REHABILITATION / MAJOR REPAIR OF BRIDGE - SU-AY PARALLEL BR. (B00547NR) ALONG BACOLOD SOUTH RD	Negros Occidental 2nd DEO	Yes	Competitive Bidding	13-10-2023	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023								8,349,600		8,349,600	0			Commission on Social Action NACAP COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023		
24GL0014	CONSTRUCTION OF ROAD, BARANGAY GUINTUBHAN (MAD. BACAN), ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	13-10-2023	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023								9,800,000		9,800,000	0			Commission on Social Action NACAP COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023		
24GL0015	CONSTRUCTION OF ROAD, BARANGAY CABCAB (BARANGAY PROPER TO SITIO SAN LUIS), ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	13-10-2023	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023								19,600,000		19,600,000	0			Commission on Social Action NACAP COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023		
24GL0016	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY MANSALANAO, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023								4,950,000		4,950,000	0			Commission on Social Action NACAP COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023		
24GL0017	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY BAGROY, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023								4,950,000		4,950,000	0			Commission on Social Action NACAP COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023		
24GL0018	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY LALAGSAN, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023								4,950,000		4,950,000	0			Commission on Social Action NACAP COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023		
24GL0019	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY MAYTUBIG, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	08-11-2023	08-11-2023	13-11-2023	20-11-2023								4,950,000		4,950,000	0			Commission on Social Action NACAP COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023		
24GL0020	OFF-CARRIAGEWAY IMPROVEMENT: PAVING OF SHOULDERS - VALLEHERMOSO-CANLAON CITY-LA CASTELLANA RD - K0072 + 000 - K0073	Negros Occidental 2nd DEO	Yes	Competitive Bidding	26-10-2023	02-11-2023	09-11-2023	21-11-2023	21-11-2023	28-11-2023	05-12-2023								19,600,000		19,600,000	0			Commission on Social Action NACAP COA	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023		
24GL0021	ROAD WIDENING - BINALBAGAN-ISABELA RD - K0068 + 616 - K0069 + 179	Negros Occidental 2nd DEO	Yes	Competitive Bidding	26-10-2023	02-11-2023	09-11-2023	21-11-2023	21-11-2023	28-11-2023	05-12-2023								18,840,500		18,840,500	0			Commission on Social Action NACAP COA	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023		
24GL0022	ROAD WIDENING - HINIGARAN-ISABELA RD - K0066 + 348 - K0066 + 816	Negros Occidental 2nd DEO	Yes	Competitive Bidding	26-10-2023	02-11-2023	09-11-2023	21-11-2023	21-11-2023	28-11-2023	05-12-2023								20,638,800		20,638,800	0			Commission on Social Action NACAP COA	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023		
24GL0023	ROAD WIDENING - JCT BAGONAWA-LA CASTELLANA-ISABELA RD - K0069 + 000 - K0070 + 290	Negros Occidental 2nd DEO	Yes	Competitive Bidding	26-10-2023	02-11-2023	09-11-2023	21-11-2023	21-11-2023	28-11-2023	05-12-2023								52,800,244		52,800,244	0			Commission on Social Action NACAP COA	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023		
24GL0024	CONSTRUCTION OF MULTI-PURPOSE BUILDING, DPWH BUILDING, NEGROS OCCIDENTAL 2ND DEO, BINALBAGAN, NEGROS	Negros Occidental 2nd DEO	Yes	Competitive Bidding	26-10-2023	02-11-2023	09-11-2023	21-11-2023	21-11-2023	28-11-2023	05-12-2023								39,200,000		39,200,000	0			Commission on Social Action NACAP COA	04-11-2023	04-11-2023	04-11-2023	04-11-2023	04-11-2023		
24GL0025	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY NATO, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	07-11-2023	15-11-2023	15-11-2023	28-11-2023	04-12-2023	12-12-2023								4,950,000		4,950,000	0			Commission on Social Action NACAP COA	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		
24GL0026	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY MANGHANOY, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	07-11-2023	15-11-2023	15-11-2023	28-11-2023	04-12-2023	12-12-2023								4,950,000		4,950,000	0			Commission on Social Action NACAP COA	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		
24GL0027	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY CAMANDAG, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	07-11-2023	15-11-2023	15-11-2023	28-11-2023	04-12-2023	12-12-2023								4,950,000		4,950,000	0			Commission on Social Action NACAP COA	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		
24GL0028	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY CABACUNGAN, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	07-11-2023	15-11-2023	15-11-2023	28-11-2023	04-12-2023	12-12-2023								4,950,000		4,950,000	0			Commission on Social Action NACAP COA	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		
24GL0029	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY BIAK NA BATO, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	07-11-2023	15-11-2023	15-11-2023	28-11-2023	04-12-2023	12-12-2023								4,950,000		4,950,000	0			Commission on Social Action NACAP COA	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		
24GL0030	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY 2 (POB), HINAMAYLAN CITY, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	07-11-2023	15-11-2023	15-11-2023	28-11-2023	04-12-2023	12-12-2023								4,950,000		4,950,000	0			Commission on Social Action NACAP COA	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		
24GL0031	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY ODIONG, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	07-11-2023	15-11-2023	15-11-2023	28-11-2023	04-12-2023	12-12-2023								4,950,000		4,950,000	0			Commission on Social Action NACAP COA	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		
24GL0032	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BARANGAY MAGALLON CADRE, MOISES PADILLA, NEGROS	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	07-11-2023	15-11-2023	15-11-2023	28-11-2023	04-12-2023	12-12-2023								4,950,000		4,950,000	0			Commission on Social Action NACAP COA	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		
24GL0033	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY MARINA, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	07-11-2023	15-11-2023	15-11-2023	28-11-2023	04-12-2023	12-12-2023								4,950,000		4,950,000	0			Commission on Social Action NACAP COA	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		
24GL0034	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY SAG-ANG, LA CASTELLNA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	07-11-2023	15-11-2023	15-11-2023	28-11-2023	04-12-2023	12-12-2023								4,950,000		4,950,000	0			Commission on Social Action NACAP COA	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		
24GL0035	CONSTRUCTION OF MULTI-PURPOSE BUILDING (HEALTH CENTER), BARANGAY GARGATO, HINIGARAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	07-11-2023	15-11-2023	15-11-2023	28-11-2023	04-12-2023	12-12-2023								4,950,000		4,950,000	0			Commission on Social Action NACAP COA	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		
24GL0036	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - HINIGARAN-ISABELA RD - K0053 + 587 - K0054 + 119	Negros Occidental 2nd DEO	Yes	Competitive Bidding	06-11-2023	07-11-2023	15-11-2023	15-11-2023	28-11-2023	04-12-2023	12-12-2023								29,400,000		29,400,000	0			Commission on Social Action NACAP COA	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		
24GL0037	PREVENTIVE MAINTENANCE OF ROAD: ASPHALT OVERLAY - HINIGARAN-ISABELA RD - K0060 + 150 - K0061 + 573, K0062 + 654 -	Negros Occidental 2nd DEO	Yes	Competitive Bidding	06-11-2023	07-11-2023	15-11-2023	15-11-2023	28-11-2023	04-12-2023	12-12-2023								52,680,880		52,680,880	0			Commission on Social Action NACAP COA	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		
24GL0038	CONSTRUCTION OF MULTI-PURPOSE BUILDING, LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	22-11-2023	29-11-2023	29-11-2023	12-12-2023	15-12-2023	22-12-2023								4,999,500		4,999,500	0			Commission on Social Action NACAP COA	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		
24GL0039	ACCESS ROAD LEADING TO KAITULARI ECOPARK, MOISES PADILLA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	20-11-2023	22-11-2023	29-11-2023	29-11-2023	12-12-2023	15-12-2023	22-12-2023								14,700,000		14,700,000	0			Commission on Social Action NACAP COA	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		
24GL0040	ACCESS ROAD LEADING TO BINADLAN FALLS, BRGY. BI-AO, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	20-11-2023	22-11-2023	29-11-2023	29-11-2023	12-12-2023	15-12-2023	22-12-2023								14,700,000		14,700,000	0			Commission on Social Action NACAP COA	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		
24GL0041	CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION ALONG JCT. BAGONAWA-LA CASTELLANA-ISABELA ROAD BRGY 5 POBLACION, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	20-11-2023	22-11-2023	29-11-2023	29-11-2023	12-12-2023	15-12-2023	22-12-2023								96,500,000		96,500,000	0			LGU Commission on Social Action NACAP COA	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		
24GL0042	CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION AT MAD. MILLAN, BRGY. RUMIRANG, ISABELA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	20-11-2023	22-11-2023	29-11-2023	29-11-2023	12-12-2023	15-12-2023	22-12-2023								96,500,000		96,500,000	0			LGU Commission on Social Action NACAP COA	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		
24GL0043	CONSTRUCTION OF GUINTUBHAN RIVER BANK SLOPE PROTECTION DOWNSTREAM OF GUINTUBHAN BRIDGE (LEFT BANK) ALONG BINALBAGAN-ISABELA ROAD, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	23-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	27-12-2023								67,550,000		67,550,000	0			LGU Commission on Social Action NACAP COA	02-12-2023	02-12-2023	02-12-2023	02-12-2023	02-12-2023		

DPWH - NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of DECEMBER/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Deliver Complet Accepta (If applic
24GL0044	CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION AT BARANGAY BAGROY, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	23-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-[redacted]023	21-12-2023	27-12-2023								67,550,000		67,550,000	0			LGU Commission on Social Action NACAP COA	02-12-2023	02-12-2023	02-12-2023	02-12-2023	02-12-2023	
24GL0045	CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION ALONG BINALBAGAN-ISABELA ROAD (LEFT BANK), NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	23-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-[redacted]023	21-12-2023	27-12-2023								88,258,900		88,258,900	0			LGU Commission on Social Action NACAP COA	02-12-2023	02-12-2023	02-12-2023	02-12-2023	02-12-2023	
24GL0046	CONSTRUCTION OF MULTI-PURPOSE BUILDING (HOSPITAL), LA CASTELLANA, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	N/A	30-11-2023	07-12-2023	20-12-2023	20-12-[redacted]023	21-12-2023	27-12-2023								4,950,000		4,950,000	0			LGU Commission on Social Action NACAP COA	02-12-2023	02-12-2023	02-12-2023	02-12-2023	02-12-2023	
24GL0047	CONSTRUCTION OF BINALBAGAN RIVER BANK SLOPE PROTECTION AT BARANGAY CANMUROS, BINALBAGAN, NEGROS OCCIDENTAL	Negros Occidental 2nd DEO	Yes	Competitive Bidding	28-11-2023	01-12-2023	11-12-2023	11-12-2023	27-12-[redacted]023	27-12-2023	29-12-2023								88,258,900		88,258,900	0			LGU Commission on Social Action NACAP COA	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023	
																		Total Allotted Budget of On-going Procurement Activities	966,485,964.00	0.00	966,485,964.00	0.00	0.00	0.00							

Prepared by:

GLORY JUNE T. MARAVILLA
BAC Secretariat

Recommended for Approval by:

RODERICK D TURINGAN
BAC Chairperson

APPROVED:

MARIVIC M. ROLDAN
Head of the Procuring Entity