

(DPWH, Negros Oriental 1st District Engineering Office) Procurement Monitoring Report as of July - December 31, 2022

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----|---------------------|------------|---------------|------------|------------|------------|------------|------------|--|--|--|--|--|--|-----|---------------|--|---------------|--|--|--|--|------------------|------------|------------|------------|------------|------------|
| 23HJ0040 - OO1: Ensure Safe and Reliable National Road System-Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads- Dumaguete North Rd (Jct. Bais-Kabankalan-Negros Occ Bdry) - K0053+350-K0053+700, K0053+800-K0054+040, K0054+400-K0054+620, K0058+560-K0058+740, K0059+679-K0060+828, Manjuyod, Negros Oriental | Construction | YES | Competitive Bidding | 11/02/2022 | 11/3-9/2022   | 11/10/2022 | 11/22/2022 | 11/22/2022 | 11/23/2022 | 12/5/2022  |  |  |  |  |  |  | GoP | 21,021,000.00 |  | 21,021,000.00 |  |  |  |  | 1. COA           | 11/07/2022 | 11/07/2022 | 11/07/2022 | 11/07/2022 | 11/07/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                | Section      |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 2. PARISH PRIEST | 11/03/2022 | 11/03/2022 | 11/03/2022 | 11/03/2022 | 11/03/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 3. PICE          | 11/03/2022 | 11/03/2022 | 11/03/2022 | 11/03/2022 | 11/03/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 4. CANO          | 11/03/2022 | 11/03/2022 | 11/03/2022 | 11/03/2022 | 11/03/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 5. CCWI          | 11/03/2022 | 11/03/2022 | 11/03/2022 | 11/03/2022 | 11/03/2022 |
| 23HJ0055 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road from Brgy. Polabacion to Pacuan Provincial Road leading to Pacuan Caves, La Libertad, Negros Oriental                                                                                                                                                               | Construction | YES | Competitive Bidding | 11/02/2022 | 11/3-9/2022   | 11/10/2022 | 11/22/2022 | 11/22/2022 | 11/23/2022 | 12/5/2022  |  |  |  |  |  |  | GoP | 9,800,000.00  |  | 9,800,000.00  |  |  |  |  | 1. COA           | 11/07/2022 | 11/07/2022 | 11/07/2022 | 11/07/2022 | 11/07/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                | Section      |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 2. PARISH PRIEST | 11/03/2022 | 11/03/2022 | 11/03/2022 | 11/03/2022 | 11/03/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 3. PICE          | 11/03/2022 | 11/03/2022 | 11/03/2022 | 11/03/2022 | 11/03/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 4. CANO          | 11/03/2022 | 11/03/2022 | 11/03/2022 | 11/03/2022 | 11/03/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 5. CCWI          | 11/03/2022 | 11/03/2022 | 11/03/2022 | 11/03/2022 | 11/03/2022 |
| 23HJ0025 - BASIC INFRASTRUCTURE PROGRAM: EVACUATION CENTERS/ QUARANTINE FACILITIES/ PUBLIC HEALTH FACILITIES - CONSTRUCTION OF EVACUATION CENTERS / COVERED COURT, MAMBAD, JIMALALUD, NEGROS ORIENTAL                                                                                                                                                                          | Construction | YES | Competitive Bidding | 11/09/2022 | 11/10-16/2022 | 11/17/2022 | 11/29/2022 | 11/29/2022 | 12/01/2022 | 12/13/2022 |  |  |  |  |  |  | GoP | 4,950,000.00  |  | 4,950,000.00  |  |  |  |  | 1. COA           | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                | Section      |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 2. PARISH PRIEST | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 3. PICE          | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 4. CANO          | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 5. CCWI          | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
| 23HJ0031 - NETWORK DEVELOPMENT PROGRAM - ROAD WIDENING - PRIMARY ROADS - DUMAGUETE NORTH RD (JCT BAIS - KABANKALAN - NEGROS OCC BDRY) - K0086+520-K0087+350, K0087+450-K0087+521, TAYASAN, NEGROS ORIENTAL                                                                                                                                                                     | Construction | YES | Competitive Bidding | 11/09/2022 | 11/10-16/2022 | 11/17/2022 | 11/29/2022 | 11/29/2022 | 12/01/2022 | 12/13/2022 |  |  |  |  |  |  | GoP | 35,554,400.00 |  | 35,554,400.00 |  |  |  |  | 1. COA           | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                | Section      |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 2. PARISH PRIEST | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 3. PICE          | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 4. CANO          | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 5. CCWI          | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
| 23HJ0038 - BASIC INFRASTRUCTURE PROGRAM: EVACUATION CENTERS/ QUARANTINE FACILITIES/ PUBLIC HEALTH FACILITIES - CONSTRUCTION OF EVACUATION CENTERS / COVERED COURT, MALABAGO, JIMALALUD, NEGROS ORIENTAL                                                                                                                                                                        | Construction | YES | Competitive Bidding | 11/09/2022 | 11/10-16/2022 | 11/17/2022 | 11/29/2022 | 11/29/2022 | 12/01/2022 | 12/13/2022 |  |  |  |  |  |  | GoP | 4,950,000.00  |  | 4,950,000.00  |  |  |  |  | 1. COA           | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                | Section      |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 2. PARISH PRIEST | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 3. PICE          | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 4. CANO          | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 5. CCWI          | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
| 23HJ0042 - ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE PROGRAM - REHABILITATION / MAJOR REPAIR OF PERMANENT BRIDGES MALAIBA BR. (B00121NR) ALONG DUMAGUETE NORTH RD. (JCT BAIS-KABANKALAN-NEGROS OCC BDRY), ALONG DUMAGUETE NORTH ROAD, JIMALALUD, NEGROS ORIENTAL                                                                       | Construction | YES | Competitive Bidding | 11/09/2022 | 11/10-16/2022 | 11/17/2022 | 11/29/2022 | 11/29/2022 | 12/01/2022 | 12/13/2022 |  |  |  |  |  |  | GoP | 1,960,000.00  |  | 1,960,000.00  |  |  |  |  | 1. COA           | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                | Section      |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 2. PARISH PRIEST | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 3. PICE          | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 4. CANO          | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 5. CCWI          | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
| 23HJ0043 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE PROGRAM - WIDENING OF PERMANENT BRIDGES CALAG-CALAG BR. 2 (B00464NR) ALONG DUMAGUETE NORTH RD (JCT BAIS-KABANKALAN-NEGROS OCC BDRY), AYUNGON, NEGROS ORIENTAL                                                                                                                      | Construction | YES | Competitive Bidding | 11/09/2022 | 11/10-16/2022 | 11/17/2022 | 11/29/2022 | 11/29/2022 | 12/01/2022 | 12/13/2022 |  |  |  |  |  |  | GoP | 9,800,000.00  |  | 9,800,000.00  |  |  |  |  | 1. COA           | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                | Section      |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 2. PARISH PRIEST | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 3. PICE          | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 4. CANO          | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 5. CCWI          | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
| 23HJ0044 - ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG PANGALOAN RIVER (UPSTREAM), JIMALALUD, NEGROS ORIENTAL                                                 | Construction | YES | Competitive Bidding | 11/09/2022 | 11/10-16/2022 | 11/17/2022 | 11/29/2022 | 11/29/2022 | 12/01/2022 | 12/13/2022 |  |  |  |  |  |  | GoP | 39,200,000.00 |  | 39,200,000.00 |  |  |  |  | 1. COA           | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                | Section      |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 2. PARISH PRIEST | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 3. PICE          | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 4. CANO          | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 5. CCWI          | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 | 11/10/2022 |
|                                                                                                                                                                                                                                                                                                                                                                                |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 1. COA           | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 |

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----|---------------------|------------|---------------|------------|------------|------------|------------|------------|--|--|--|--|--|--|--|-----|---------------|--|---------------|--|--|--|--|------------------|------------|------------|------------|------------|------------|--|--|
| 23HJ0050 - ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG MANUYOD RIVER, MANUYOD , NEGROS ORIENTAL                                                                                                                        | Construction | YES | Competitive Bidding | 11/16/2022 | 11/17-23/2022 | 11/24/2022 | 12/06/2022 | 12/06/2022 | 12/07/2022 | 12/19/2022 |  |  |  |  |  |  |  | GoP | 72,375,000.00 |  | 72,375,000.00 |  |  |  |  | 1. COA           | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | Section      |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 2. PARISH PRIEST | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 3. PICE          | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 4. CANO          | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 5. CCWI          | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 |  |  |
| 23HJ0051 - Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major Basins and Principal Rivers - Construction of Flood Control Structure along Pinocawan River, Barangay Bagawines, Vallehermoso, Negros Oriental                                                                                              | Construction | YES | Competitive Bidding | 11/16/2022 | 11/17-23/2022 | 11/24/2022 | 12/06/2022 | 12/06/2022 | 12/07/2022 | 12/19/2022 |  |  |  |  |  |  |  | GoP | 72,375,000.00 |  | 72,375,000.00 |  |  |  |  | 1. COA           | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | Section      |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 2. PARISH PRIEST | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 3. PICE          | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 4. CANO          | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 5. CCWI          | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 |  |  |
| 23HJ0057 - OO1: Ensure Safe and Reliable National Road System-Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Tertiary Roads-Guhungan-Babac-Isabel Rd- K0141+000-K0141+135, K0141+351-K0141+450, Guhungan City, Negros Oriental                                                                                                                                            | Construction | YES | Competitive Bidding | 11/16/2022 | 11/17-23/2022 | 11/24/2022 | 12/06/2022 | 12/06/2022 | 12/07/2022 | 12/19/2022 |  |  |  |  |  |  |  | GoP | 72,375,000.00 |  | 72,375,000.00 |  |  |  |  | 1. COA           | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | Section      |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 2. PARISH PRIEST | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 3. PICE          | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 4. CANO          | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 5. CCWI          | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 |  |  |
| 23HJ0059 - Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major Basins and Principal Rivers - Construction of Flood Control Structure along Tabaptap River, Bldoy , Negros Oriental                                                                                                                         | Construction | YES | Competitive Bidding | 11/16/2022 | 11/17-23/2022 | 11/24/2022 | 12/06/2022 | 12/06/2022 | 12/07/2022 | 12/19/2022 |  |  |  |  |  |  |  | GoP | 72,375,000.00 |  | 72,375,000.00 |  |  |  |  | 1. COA           | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | Section      |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 2. PARISH PRIEST | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 3. PICE          | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 4. CANO          | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 5. CCWI          | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 |  |  |
| 23HJ0060 - Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major Basins and Principal Rivers - Construction of Flood Control Structure along Tibyawan River, Tayasan, Negros Oriental                                                                                                                        | Construction | YES | Competitive Bidding | 11/16/2022 | 11/17-23/2022 | 11/24/2022 | 12/06/2022 | 12/06/2022 | 12/07/2022 | 12/19/2022 |  |  |  |  |  |  |  | GoP | 72,375,000.00 |  | 72,375,000.00 |  |  |  |  | 1. COA           | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | Section      |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 2. PARISH PRIEST | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 3. PICE          | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 4. CANO          | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 5. CCWI          | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 | 11/17/2022 |  |  |
| 23HJ0017 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Brgy. Guba to Brgy. Pinocawan Road to Uley Road connecting Vallehermoso - Canlon City to La Castellana Road in support of Cacao, Bamboo, Banana and Coffee Growers, Vallehermoso, Negros Oriental | Construction | YES | Competitive Bidding | 11/17/2022 | 11/18-24/2022 | 11/25/2022 | 12/07/2022 | 12/07/2022 | 12/08/2022 | 11/20/2022 |  |  |  |  |  |  |  | GoP | 9,800,000.00  |  | 9,800,000.00  |  |  |  |  | 1. COA           | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | Section      |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 2. PARISH PRIEST | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 3. PICE          | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 4. CANO          | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 5. CCWI          | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 |  |  |
| 23HJ0028 - ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE PROGRAM - REPLACEMENT OF PERMANENT WEAK BRIDGES MALABA BR. 1 (B00409NR) ALONG VALLEHERMOSO-CANLAON CITY-LA CASTELLANA RD, CANLAON CITY, NEGROS ORIENTAL                                                                                                                                                                                    | Construction | YES | Competitive Bidding | 11/17/2022 | 11/18-24/2022 | 11/25/2022 | 12/07/2022 | 12/07/2022 | 12/08/2022 | 11/20/2022 |  |  |  |  |  |  |  | GoP | 8,820,000.00  |  | 8,820,000.00  |  |  |  |  | 1. COA           | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | Section      |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 2. PARISH PRIEST | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 3. PICE          | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 4. CANO          | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 5. CCWI          | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 |  |  |
| 23HJ0034 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road Brgy. Tabon-Guba Road leading to Binakayan Caves, Vallehermoso, Negros Oriental                                                                                                                                                                                                                                              | Construction | YES | Competitive Bidding | 11/17/2022 | 11/18-24/2022 | 11/25/2022 | 12/07/2022 | 12/07/2022 | 12/08/2022 | 11/20/2022 |  |  |  |  |  |  |  | GoP | 9,800,000.00  |  | 9,800,000.00  |  |  |  |  | 1. COA           | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | Section      |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 2. PARISH PRIEST | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 3. PICE          | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 4. CANO          | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         |              |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 5. CCWI          | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 |  |  |
| 23HJ0052 - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s                                                                                                                                                                                                                                                                                                                                          | Construction | YES | Competitive Bidding | 11/17/2022 | 11/18-24/2022 | 11/25/2022 | 12/07/2022 | 12/07/2022 | 12/08/2022 | 11/20/2022 |  |  |  |  |  |  |  | GoP | 19,800,000.00 |  | 19,800,000.00 |  |  |  |  | 1. COA           | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | Section      |     |                     |            |               |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |               |  |  |  |  | 2. PARISH PRIEST | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 |  |  |

[illegible]



ANNEX B

(DPWH-NOFDEO) Procurement Monitoring Report for Goods and Services as of 2nd Semester CY 2022

| Code (PAP)                       | Procurement Project                                                                                                              | PMO/End-User              | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activity |                       |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         | Source of Funds | ABC (PhP)    |            |              | Contract Cost (PhP) |            |              | List of Invited Observers                                    | Date of Receipt of Invitation |                          |                          |                          |                          |                                      | Remarks (Explaining changes from the APP) |
|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------|-----------------------------------|-----------------------------|-----------------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|--------------|------------|--------------|---------------------|------------|--------------|--------------------------------------------------------------|-------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------------------|-------------------------------------------|
|                                  |                                                                                                                                  |                           |                                        |                                   | Pre-Proc 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 |                                           |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                  |                           |                                        |                                   |                             |                       |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |              |            |              |                     |            |              |                                                              |                               |                          |                          |                          |                          |                                      |                                           |
|                                  | 22GSJ001<br>Vehicle Repair and Maintenance (Spare Parts and Battery)                                                             | ESU                       | NO                                     | NP-53.9 - Small Value Procurement |                             | 8/26/2022 - 9/2/2022  |              | 09/02/2022        | 09/02/2022       | 9/5/2022       | 9/5/2022   | 09/12/2022                                | 09/15/2022      | 09/15/2022       | 09/20/2022        |                      |                         | GoP             | 88,300.00    |            | 88,300.00    | 88,300.00           |            | 88,300.00    | COA<br>Parish Priest<br>PICE<br>Chambers of Commerce<br>CCWI |                               | 08/27/2022<br>08/26/2022 | 08/27/2022<br>08/26/2022 | 08/27/2022<br>08/26/2022 | 08/27/2022<br>08/26/2022 |                                      |                                           |
|                                  | 22GSJ002<br>Office Equipment Supplies and consumables for use in DPWH-NOFDEO (Photocopier Machine)                               | DPWH-NOFDEO               | NO                                     | NP-53.9 - Small Value Procurement |                             | 8/26/2022 - 9/2/2022  |              | 09/02/2022        | 09/02/2022       | 9/5/2022       | 9/5/2022   | 09/12/2022                                | 09/30/2022      | 10/06/2022       | 10/06/2022        |                      |                         | GoP             | 501,000.00   |            | 501,000.00   | 501,000.00          |            | 501,000.00   | COA<br>Parish Priest<br>PICE<br>Chambers of Commerce<br>CCWI |                               | 08/27/2022<br>08/26/2022 | 08/27/2022<br>08/26/2022 | 08/27/2022<br>08/26/2022 | 08/27/2022<br>08/26/2022 |                                      |                                           |
|                                  | 22GSJ005<br>Construction Materials and Supplies for use in the Roofing of DPWH-NOFDEO                                            | DPWH-NOFDEO               | NO                                     | Competitive Bidding               | 09/26/2022                  | 9/28/2022-10/18/2022  | 10/05/2022   | 10/18/2022        | 10/18/2022       | 10/20/2022     | 10/20/2022 | 10/20/2022                                | 10/24/2022      | 10/27/2022       | 11/02/2022        |                      |                         | GoP             | 4,500,000.00 |            | 4,500,000.00 | 4,496,199.00        |            | 4,496,199.00 | COA<br>Parish Priest<br>PICE<br>Chambers of Commerce<br>CCWI | 09/28/2022<br>09/28/2022      | 09/28/2022<br>09/28/2022 | 09/28/2022<br>09/28/2022 | 09/28/2022<br>09/28/2022 | 09/28/2022<br>09/28/2022 |                                      |                                           |
|                                  | 22GSJ006<br>Office Equipment Parts and Accessories for use in Replacement and System Re-Configuration of Omni PCX Cabinet Office | NETWORK Unit              | NO                                     | NP-53.9 - Small Value Procurement |                             | 9/28/2022-10/05/2022  |              | 10/05/2022        | 10/05/2022       | 10/06/2022     | 10/06/2022 | 10/18/2022                                | 10/19/2022      | 10/24/2022       | 10/25/2022        |                      |                         | GoP             | 212,000.00   |            | 212,000.00   | 211,500.00          |            | 211,500.00   | COA<br>Parish Priest<br>PICE<br>Chambers of Commerce<br>CCWI |                               | 09/28/2022<br>09/28/2022 | 09/28/2022<br>09/28/2022 | 09/28/2022<br>09/28/2022 | 09/28/2022<br>09/28/2022 |                                      |                                           |
|                                  | 22GSJ007<br>Vehicle Repair and Maintenance for use in various Vehicles and Equipment of DPWH-NOFDEO                              | DPWH-NOFDEO               | NO                                     | NP-53.9 - Small Value Procurement |                             | 9/28/2022-10/05/2022  |              | 10/05/2022        | 10/05/2022       | 10/06/2022     | 10/06/2022 | 10/18/2022                                | 10/19/2022      | 10/24/2022       | 10/25/2022        |                      |                         | GoP             | 996,760.00   |            | 996,760.00   | 996,710.00          |            | 996,710.00   | COA<br>Parish Priest<br>PICE<br>Chambers of Commerce<br>CCWI |                               | 09/28/2022<br>09/28/2022 | 09/28/2022<br>09/28/2022 | 09/28/2022<br>09/28/2022 | 09/28/2022<br>09/28/2022 |                                      |                                           |
|                                  | 22GSJ008<br>Office Equipment Supplies and consumables for use in DPWH-NOFDEO                                                     | DPWH-NOFDEO               | NO                                     | NP-53.9 - Small Value Procurement |                             | 9/28/2022-10/05/2022  |              | 10/05/2022        | 10/05/2022       | 10/06/2022     | 10/06/2022 | 10/18/2022                                | 10/19/2022      | 10/24/2022       | 10/25/2022        |                      |                         | GoP             | 316,700.00   |            | 316,700.00   | 316,650.00          |            | 316,650.00   | COA<br>Parish Priest<br>PICE<br>Chambers of Commerce<br>CCWI |                               | 09/28/2022<br>09/28/2022 | 09/28/2022<br>09/28/2022 | 09/28/2022<br>09/28/2022 | 09/28/2022<br>09/28/2022 |                                      |                                           |
|                                  | 22GSJ009<br>Vehicle Parts and Accessories for use in HONDA CIVIC SEDAN GHJ-490                                                   | MAINTENANCE SECTION       | NO                                     | Shopping                          |                             | 10/12-18/2022         |              | 10/18/2022        | 10/18/2022       | 10/19/2022     | 10/19/2022 | 10/20/2022                                | 10/26/2022      | 11/07/2022       | 11/08/2022        |                      |                         | GoP             | 28,000.00    |            | 28,000.00    | 27,500.00           |            | 27,500.00    | COA<br>Parish Priest<br>PICE<br>Chambers of Commerce<br>CCWI |                               | -<br>-<br>-              | -<br>-<br>-              | -<br>-<br>-              | -<br>-<br>-              |                                      |                                           |
|                                  | 22GSJ010<br>Survey Equipment for use in Planning and Design Section                                                              | Planning and design       | NO                                     | Shopping                          |                             | 10/12-18/2022         |              | 10/18/2022        | 10/18/2022       | 10/19/2022     | 10/19/2022 | 10/20/2022                                | 10/26/2022      | 11/07/2022       | 11/08/2022        |                      |                         | GoP             | 40,200.00    |            | 40,200.00    | 37,500.00           |            | 37,500.00    | COA<br>Parish Priest<br>PICE<br>Chambers of Commerce<br>CCWI |                               | -<br>-<br>-              | -<br>-<br>-              | -<br>-<br>-              | -<br>-<br>-              |                                      |                                           |
|                                  | 22GSJ011<br>Fuel for use in the Operation of various Vehicles and Equipment of DPWH-NOFDEO                                       | DPWH-NOFDEO               | NO                                     | Competitive Bidding               |                             | 10/13/2022-11/03/2022 | 10/20/2022   | 11/03/2022        | 11/03/2022       | 11/04/2022     | 11/04/2022 | 11/07/2022                                | 11/08/2022      | 11/10/2022       | 11/11/2022        |                      |                         | GoP             | 5,756,000.00 |            | 5,756,000.00 | 5,756,000.00        |            | 5,756,000.00 | COA<br>Parish Priest<br>PICE<br>Chambers of Commerce<br>CCWI | 10/14/2022<br>10/14/2022      | 10/14/2022<br>10/14/2022 | 10/14/2022<br>10/14/2022 | 10/14/2022<br>10/14/2022 | 10/14/2022<br>10/14/2022 |                                      |                                           |
|                                  | 22GSJ012<br>Construction Materials and Supplies for use in the Quality Assurance Section                                         | Quality Assurance Section | NO                                     | NP-53.9 - Small Value Procurement |                             | 11/24/2022-12/01/2022 |              | 12/01/2022        | 12/01/2022       | 12/05/2022     | 12/05/2022 | 12/07/2022                                | 12/16/2022      | 12/19/2022       | 12/20/2022        |                      |                         | GoP             | 947,747.85   |            | 947,747.85   | 947,441.85          |            | 947,441.85   | COA<br>Parish Priest<br>PICE<br>Chambers of Commerce<br>CCWI |                               | 11/25/2022<br>11/25/2022 | 11/25/2022<br>11/25/2022 | 11/25/2022<br>11/25/2022 | 11/25/2022<br>11/25/2022 |                                      |                                           |
|                                  | 22GSJ013<br>Textiles for use in 18-Day Campaign to End Violence against Women                                                    | Planning and design       | NO                                     | NP-53.9 - Small Value Procurement |                             | 11/24/2022-12/01/2022 |              | 12/01/2022        | 12/01/2022       | 12/05/2022     | 12/05/2022 | 12/07/2022                                | 12/16/2022      | 12/19/2022       | 12/20/2022        |                      |                         | GoP             | 58,530.00    |            | 58,530.00    | 58,240.00           |            | 58,240.00    | COA<br>Parish Priest<br>PICE<br>Chambers of Commerce<br>CCWI |                               | 11/25/2022<br>11/25/2022 | 11/25/2022<br>11/25/2022 | 11/25/2022<br>11/25/2022 | 11/25/2022<br>11/25/2022 |                                      |                                           |
|                                  | 22GSJ014<br>Construction Materials and Supplies for use in the Repair of DPWH-NOFDEO Compound                                    | DPWH-NOFDEO               | NO                                     | NP-53.9 - Small Value Procurement |                             | 12/6/2022-12/13/2022  |              | 12/13/2022        | 12/13/2022       | 12/15/2022     | 12/15/2022 | 12/16/2022                                | 12/16/2022      | 12/19/2022       | 12/20/2022        |                      |                         | GoP             | 508,000.00   |            | 508,000.00   | 507,500.00          |            | 507,500.00   | COA<br>Parish Priest<br>PICE<br>Chambers of Commerce<br>CCWI |                               | 12/08/2022<br>12/08/2022 | 12/08/2022<br>12/08/2022 | 12/08/2022<br>12/08/2022 | 12/08/2022<br>12/08/2022 |                                      |                                           |
|                                  | 22GSJ015<br>Construction Materials for use in the Repair/Maintenance of Bridge along DNR & VLCH                                  | Maintenance Section       | NO                                     | NP-53.9 - Small Value Procurement |                             | 12/8/2022-12/15/2022  |              | 12/15/2022        | 12/15/2022       | 12/16/2022     | 12/16/2022 | 12/19/2022                                | 12/20/2022      | 12/27/2022       | 12/28/2022        |                      |                         | GoP             | 427,242.50   | 427,242.50 |              | 427,225.50          | 427,225.50 |              | COA<br>Parish Priest<br>PICE<br>Chambers of Commerce<br>CCWI |                               | 12/14/2022<br>12/09/2022 | 12/14/2022<br>12/09/2022 | 12/14/2022<br>12/09/2022 | 12/14/2022<br>12/09/2022 |                                      |                                           |
|                                  | 22GSJ016<br>Construction Materials and Supplies for use in the Repair/Maintenance of National Roads and Bridges                  | Maintenance Section       | NO                                     | NP-53.9 - Small Value Procurement |                             | 12/8/2022-12/15/2022  |              | 12/15/2022        | 12/15/2022       | 12/16/2022     | 12/16/2022 | 12/19/2022                                | 12/20/2022      | 12/27/2022       | 12/28/2022        |                      |                         | GoP             | 778,206.60   | 778,206.60 |              | 774,000.00          | 774,000.00 |              | COA<br>Parish Priest<br>PICE<br>Chambers of Commerce         |                               | 12/14/2022<br>12/09/2022 | 12/14/2022<br>12/09/2022 | 12/14/2022<br>12/09/2022 | 12/14/2022<br>12/09/2022 |                                      |                                           |

