

Procurement Monitoring Report as of June 30 , 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)			
COMPLETED PROCUREMENT ACTIVITIES																																			
	22GGQ002 - For use in the Areawide Maintenance of National Roads and Bridges along Bacolod North Road (S00425NR), K0092+(-549) to K0161+117, Bacolod-Murcia-DS Benedicto-San Carlos City Road (S00427NR), K0036+(-624) to K0087+320, Jct. Balintawak-Old Escalante Road (S00363NR), K0096+(-1051) to K0102+155, Jct. Old Escalante-Danao Port Road (S00016NR), K0102+(-700) to K0103+93, Jct. Curva Hagnaya-Poblacion-Maaswa Road (S00018NR), K0111+(-530) to K0117+105, San Carlos Port Road (S00017NR), K0145+(-843) to K0145+281, Jct. DS Benedicto-Spur	Negros Occidental Sub DEO	No	Competitive Bidding		N/A													GoP	1,260,000.00		1,260,000.00	1,260,000.00		1,260,000.00				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	
	22GGQ003 - For use in the Areawide Maintenance of National Roads and Bridges along Bacolod North Road (S00425NR), K0092+(-549) to K0161+117, Bacolod-Murcia-DS Benedicto-San Carlos City Road (S00427NR), K0036+(-624) to K0087+320, Jct. Balintawak-Old Escalante Road (S00363NR), K0096+(-1051) to K0102+155, Jct. Old Escalante-Danao Port Road (S00016NR), K0102+(-700) to K0103+93, Jct. Curva Hagnaya-Poblacion-Maaswa Road (S00018NR), K0111+(-530) to K0117+105, San Carlos Port Road (S00017NR), K0145+(-843) to K0145+281, Jct. DS Benedicto-Spur	Negros Occidental Sub DEO	No	Competitive Bidding	November 25, 2022	November 29-December 20, 2022	December 7, 2022	N/A	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 23, 2023	January 23, 2023	GoP		3,604,609.00		3,592,785.00			29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22						
	22GGQ004 - Procurement of One (1) Set Drone Survey Equipment For use of the Planning and Design Section in the Conduct of Engineering Surveys and other related activities for Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental held at the Conference Room, DPWH – Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	November 25, 2022	November 29-December 20, 2022	December 7, 2022	N/A	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 25, 2023	January 25, 2023	GoP	4,500,000.00	4,500,000.00	4,498,288.00		4,498,288.00			29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22					
	22GGQ005 - Procurement of Various Materials for use in Repainting of Faded Pavement Markings of Secondary Roads within the Area of jurisdiction of Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 16, 2023	January 16, 2023	GoP	973,999.00	973,999.00	971,300.00		971,300.00			29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22					
	22GGQ006 - Procurement of Various Materials for use in Repainting of Faded Pavement Markings of Tertiary Roads within the Area of Jurisdiction of Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 13, 2023	January 13, 2023	GoP	981,799.00	981,799.00	979,500.00		979,500.00			29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22					
	22GGQ007 – Procurement of Hot Asphalt 60/70, Emulsified Asphalt Cationic SS1 and Blown Asphalt 115/15 for use in the maintenance of national roads and bridges within the Jurisdiction of Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 19, 2023	January 19, 2023	GoP	982,500.00	982,500.00	981,000.00		981,000.00			29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22					
	22GGQ008 - For use during Lakbay Alalay Program conducted during Holidays, Maintenance Section, Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 10, 2023	January 10, 2023	GoP	502,630.00	502,630.00	500,195.00		500,195.00			29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22					
	22GGQ009 – Procurement of Various Office Supplies for use in the Maintenance Section, Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 09, 2023	January 09, 2023	GoP	475,724.00	475,724.00	470,888.00		470,888.00			29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22					

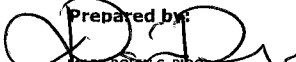
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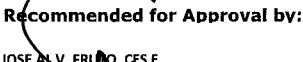
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					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)
	22GGQ010 – Procurement of Ten (10) Smartphones for use in Geotagging Activities during Calamity Occurrence and Inventory of Flood Control and Drainage Structures, Maintenance Section, Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 13, 2023	February 17, 2023	GoP	450,000.00		450,000.00	443,000.00		443,000.00	COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		
	22GGQ011 – Procurement of IT Equipment and Supplies for use in the Maintenance Section, Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 13, 2023	February 17, 2023	GoP			854,300.00			850,300.00	COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		
	22GGQ012 – Procurement of Various Materials for use in Roadside Maintenance of Unpaved Shoulders, Repair of Kilometer Posts and Bridge Railings, and Fabrication of Safety Signages within the area of jurisdiction of Negros Occidental Sub District Engineering Office	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 27, 2023	January 27, 2023	GoP	344,100.00		344,100.00	340,025.00		340,025.00	COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		
Total																			10,470,752.00	0.00	14,929,661.00	10,444,196.00	0.00	14,887,281.00								
Total Allotted Budget of Procurement Activities																			10,470,752.00	0.00	14,929,661.00											
Total Contract Price of Procurement Activities Conducted																						10,444,196.00	0.00	14,887,281.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			26,556.00													

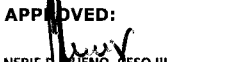
ONGOING PROCUREMENT ACTIVITIES																																				
	22GGQ013 - Procurement of Various Construction Materials and Supplies for use in Repainting of Headwalls, Kilometer Posts, Signages, Guardrail Panels and Posts, and Concrete Railings within the area of Jurisdiction of Negros Occidental Sub District Engineering Office	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 24, 2023	January 24, 2023	GoP			979,515.00					979,515.00	965,580.00	COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022			
	22GGQ014 – Procurement of Various Contrsuction Materials for use in the Repair and Maintenance of Roadslips along Stop Aguinaldo-Bug-ang Rd, Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 20, 2023	January 20, 2023	GoP			863,560.00					863,560.00	861,717.00	COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GGQ015 - Procurement of Various Construction Materials (Aggregates) for use in the maintenance of national roads and bridges within the jurisdiction of Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 17, 2023	January 17, 2023	GoP			958,400.00					958,400.00	956,800.00	COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GGQ016 - Procurement of Various, Personal Protective Equipment, Uniforms and Supplies for use in the Maintenance Section, Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 09, 2023	January 09, 2023	GoP			783,259.00					783,259.00	778,560.00	COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GGQ017 - Procurement of Various Equipment for use in the Area-wide Maintenance of National Roads and Bridges assigned in the Maintenance Section, Negros Occidental Sub Deo, Centermall Building, Fc Ledesma Avenue, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 13, 2023	January 13, 2023	GoP			969,700.00					969,700.00	955,100.00	COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GGQ018 - Procurement of Two (2) Tower Light with Generator for use in the Maintenance of National Roads and Bridges for Night Calamity Response Operations assigned in the Maintenance Section, Negros Occidental Sub Deo, Centermall Building, Fc Ledesma Avenue, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 16, 2023	January 16, 2023	GoP			494,000.00					494,000.00	490,000.00	COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		

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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 18	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)		
	22GGQ019 - Procurement of Various Spare Parts for use in the Repair of One (1) Unit Ford Ranger BDL HI Rider 2.2L 4x4 XLS MT 2017mdl. (Plate No. FAB 4782 AND DPWH CTRL No. H3-7714), One (1) unit Dumptruck - HINO Dump Truck (DPWH CTRL NO. H3-6635) and One (1) unit Payloader, SDLG Payloader (L2-1463) assigned in the Maintenance, Negros Occidental Sub Deo, Centermall Building, Fc Ledesma Avenue, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	N/A	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 24, 2023	January 24, 2023	GoP	990,580.00		990,580.00	961,650.00		961,650.00	COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022			
	22GGQ020 - Procurement of Various Spare Parts for use in the Repair of One (1) unit Pick-up, Toyota Hilux 4x2G DSL M/T 2007mdl. (Plate No. T-060407 and DPWH Ctrl. No. H1-8236), One (1) unit Dumptruck, CAMC Dumptruck LZ 2012 mdl. (Plate No. SKS-102 and DPWH Ctrl. No. H3-6498) and One (1) unit Payloader, Foton mdl. FL936F (DPWH Ctrl. No. L2-1478) assigned in the Maintenance, Negros Occidental Sub Deo, Centermall Building, Fc Ledesma Avenue, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	December 01, 2022	December 12 - 20, 2022	December 13, 2022	December 28, 2022	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 27, 2023	January 27, 2023	GoP	989,548.00		989,548.00	979,980.00		979,980.00	COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022			
	22GGQ021 - Procurement of Various Tools for use in the Repair and Maintenance of Heavy Equipment, Service Vehicles Assigned in the Maintenance, Negros Occidental Sub Deo, Centermall Building, Fc Ledesma Avenue, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	December 01, 2022	December 12 - 20, 2022	December 13, 2022	December 28, 2022	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 20, 2023	January 20, 2023	GoP	590,600.00		590,600.00	577,800.00		577,800.00	COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022			
	22GGQ022 - Procurement of various spare parts for use in the Nissan Navarra FDM-8400 (H1-8496) of the OIC, Assistant District Engineer, Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	December 01, 2022	December 5 - December 7, 2022	December 13, 2022	December 28, 2022	December 28, 2022	January 04, 2023	January 16, 2023	January 16, 2023	February 14, 2023	February 28, 2023	March 01, 2023			GoP	0.00		0.00	0.00		0.00	COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022			
	23GQ0023 – Construction of Flood Control Structure of Higalaman River (Downstream) along Bacolod North Rd, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	December 12, 2023	December 15, 2022 - January 05, 2023	December 23, 2022	January 05, 2023	January 05, 2023	January 12, 2023	January 24, 2023	February 06, 2023	February 14, 2023	February 28, 2023	March 01, 2023			GoP	0.00		0.00	0.00		0.00	COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022			
	23GQ0024 – Construction of Flood Control Structure of Palampas River (Downstream) along Bacolod North Road, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	December 12, 2023	December 15, 2022 - January 05, 2023	December 23, 2022	January 05, 2023	January 05, 2023	January 12, 2023	January 24, 2023	February 06, 2023	February 14, 2023	February 28, 2023	March 01, 2023			GoP	0.00		0.00	0.00		0.00	COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022			
Total																	Total Allocated Budget of Ongoing Procurement Activities	7,619,162.00	0.00	7,619,162.00	7,326,287.00	0.00	7,326,287.00										

Prepared by:

MARK ROVIN C. PIDO
BAC Secretariat

Recommended for Approval by:

JOSE AL V. FRUDO, CES E
BAC Chairperson

APPROVED:

NERIE C. DUENO, CESO III
Head of the Procuring Entity

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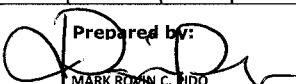
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APPROVED:

NERI D. BUENO, CESO III
Head of the Procuring Entity

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COMPLETED PROCUREMENT ACTIVITIES																															
	23GQ0035 – Construction of Multi-Purpose Building, Barangay Cervantes, Escalante City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	December 12, 2023	December 15, 2022 - January 05, 2023	December 23, 2022	January 05, 2023	January 05, 2023	January 12, 2023	January 24, 2023	February 06, 2023	February 14, 2023	February 28, 2023	March 01, 2023		GoP	4,949,854.70		4,949,854.70	4,872,757.23		4,872,757.23	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22		
	23GQ0036 – Construction of Multi-Purpose Building, Barangay Libertad, Escalante City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	December 12, 2023	December 15, 2022 - January 05, 2023	December 23, 2022	January 05, 2023	January 05, 2023	January 12, 2023	January 24, 2023	February 06, 2023	February 14, 2023	February 28, 2023	March 01, 2023		GoP		4,949,768.48		4,872,757.23		4,872,757.23	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22		
	23GQ0037 – Construction of Multi-Purpose Bldg. Brgy. Tamiang, Escalante City	Negros Occidental Sub DEO	No	Competitive Bidding	December 12, 2023	December 15, 2022 - January 05, 2023	December 23, 2022	January 05, 2023	January 05, 2023	January 12, 2023	January 24, 2023	February 06, 2023	April 14, 2023	April 19, 2023	April 24, 2023		GoP	4,949,857.69		4,949,857.69	4,874,877.03		4,874,877.03	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22		
	23GQ0038 – Preventive Maintenance of Road: Asphalt Overlay along Bacolod North Rd (S00425NR) K0122 + 000 - K0122 + 605	Negros Occidental Sub DEO	No	Competitive Bidding	December 29, 2022	December 30, 2022 - January 24, 2023	January 9, 2023	January 24, 2023	January 24, 2023	January 31, 2023	February 10, 2023	February 10, 2023	April 14, 2023	April 19, 2023	April 24, 2023		GoP	18,575,285.00		18,575,285.00	18,480,000.00		18,480,000.00	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	30-Dec-22	30-Dec-22	30-Dec-22	30-Dec-22	30-Dec-22		
	23GQ0039 – Preventive Maintenance of Road: Asphalt Overlay on Specific Locations along Bacolod North Rd (S00425NR) K0146 + 531 - K0147 + 484	Negros Occidental Sub DEO	No	Competitive Bidding	December 29, 2022	December 30, 2022 - January 24, 2023	January 9, 2023	January 24, 2023	January 24, 2023	January 31, 2023	February 10, 2023	February 10, 2023	April 14, 2023	April 19, 2023	April 24, 2023		GoP	10,879,410.00		10,879,410.00	10,825,000.00		10,825,000.00	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	30-Dec-22	30-Dec-22	30-Dec-22	30-Dec-22	30-Dec-22		
	23GQ0040 – Preventive Maintenance of Road: Asphalt Overlay on Specific Locations along Bacolod North Rd (S00425NR) K0147 + 484 - K0159 + 485	Negros Occidental Sub DEO	No	Competitive Bidding	December 29, 2022	December 30, 2022 - January 24, 2023	January 9, 2023	January 24, 2023	January 24, 2023	January 31, 2023	February 10, 2023	February 10, 2023	April 14, 2023	April 19, 2023	April 24, 2023		GoP	29,164,230.00		29,164,230.00	29,010,000.00		29,010,000.00	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	30-Dec-22	30-Dec-22	30-Dec-22	30-Dec-22	30-Dec-22		
	23GQ0041 – Reconstruction to Concrete Pavement along Bacolod North Rd (S00425NR) K0101 + 514 - K0104 + 321	Negros Occidental Sub DEO	No	Competitive Bidding	December 29, 2022	December 30, 2022 - January 24, 2023	January 9, 2023	January 24, 2023	January 24, 2023	February 23, 2023	February 10, 2023	March 27, 2023	April 11, 2023	April 18, 2023	April 18, 2023		GoP	67,102,240.00		67,102,240.00	66,429,263.42		66,429,263.42	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	30-Dec-22	30-Dec-22	30-Dec-22	30-Dec-22	30-Dec-22		
	23GQ0042 – Construction of Flood Control Structure of Himugaan River, Brgy. Minapasok, Calatrava, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	January 17, 2023	January 18 - February 07, 2023	January 25, 2023	February 07, 2023	February 07, 2023	February 14, 2023	February 24, 2023	March 14, 2023	March 21, 2023	April 03, 2023	April 03, 2023		GoP	38,599,746.44		38,599,746.44	38,212,514.85		38,212,514.85	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23		
	23GQ0043 – Preventive Maintenance of Road: Asphalt Overlay along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd (S00427NR) K0053 + 000 – K0056 + 742	Negros Occidental Sub DEO	No	Competitive Bidding	January 17, 2023	January 18 - February 07, 2023	January 25, 2023	February 07, 2023	February 07, 2023	February 23, 2023	February 24, 2023	March 27, 2023	April 11, 2023	April 18, 2023	April 18, 2023		GoP	96,500,000.00		96,500,000.00	95,532,519.26		95,532,519.26	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23		
	23GQ0044 – Preventive Maintenance of Road: Asphalt Overlay along Stop Aguineldo-Bugang Rd (S00395NR) K0117 + 258 – K0119 + 826	Negros Occidental Sub DEO	No	Competitive Bidding	January 17, 2023	January 18 - February 07, 2023	January 25, 2023	February 07, 2023	February 07, 2023	February 14, 2023	February 14, 2023	February 24, 2023	April 14, 2023	April 19, 2023	April 24, 2023		GoP	37,596,400.00		37,596,400.00	37,305,114.90		37,305,114.90	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23		
Total																		308,317,023.83	0.00	313,266,792.31	305,542,046.69	0.00	310,414,803.92								
Total Allotted Budget of Procurement Activities																		308,317,023.83	0.00	313,266,792.31	305,542,046.69	0.00	310,414,803.92								
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Allotted Budget - Total Contract Price)																															
ONGOING PROCUREMENT ACTIVITIES																															
	23GQ0045 – Construction of Flood Control Structure of Andoon River (L/S Downstream), Medina, Brgy. Rizal, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	January 17, 2023	January 18 - February 07, 2023	January 25, 2023	February 07, 2023	February 07, 2023	February 14, 2023	February 24, 2023	March 14, 2023	March 21, 2023	April 03, 2023	April 03, 2023		GoP	38,600,000.00		38,600,000.00			38,209,888.12	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23		
	23GQ0046 – Construction of Flood Control Structure (Sheet Pile) at Higalaman River (Downstream Higalaman Bridge), San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	January 25, 2023	January 26 - February 16, 2023	February 02, 2023	February 16, 2023	February 16, 2023	February 23, 2023	March 07, 2023	April 05, 2023	April 11, 2023	April 20, 2023	April 24, 2023		GoP	49,500,000.00		49,500,000.00	49,003,469.14		49,003,469.14	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23		
	23GQ0047 – Construction of Brgy. Dolis – Brgy. Maaslob, Calatrava, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	January 25, 2023	January 26 - February 16, 2023	February 02, 2023	February 16, 2023	February 16, 2023	February 16, 2023	March 07, 2023	March 27, 2023	April 11, 2023	April 18, 2023	April 18, 2023		GoP	19,300,000.00		19,300,000.00	19,105,406.35		19,105,406.35	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23		

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
	23GQ0048 – Construction of Brgy. Macasilao – Brgy. Hilub-ang, Calatravan Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	January 25, 2023	January 26 - February 16, 2023	February 02, 2023	February 16, 2023	February 16, 2023	February 16, 2023	March 07, 2023	March 27, 2023	April 11, 2023	April 18, 2023	April 18, 2023		GoP	19,300,000.00		19,300,000.00	19,289,253.23		19,289,253.23	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23		
	23GQ0049 – Construction of Solar Water System Brgy. Maaslob, Municipality of Calatrava, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	February 23, 2023	March 02 - 23, 2023	March 09, 2023	March 23, 2023	March 23, 2023	March 30, 2023	April 11, 2023	May 08, 2023	May 09, 2023	May 16, 2023	May 17, 2023		GoP	9,650,000.00		9,650,000.00	9,581,606.54		9,581,606.54	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	03-Mar-23	03-Mar-23	03-Mar-23	03-Mar-23	03-Mar-23		
	23GQ0050 – Construction of Solar Water System Brgy. Marcelo, Municipality of Calatrava, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	February 23, 2023	March 02 - 23, 2023	March 09, 2023	March 23, 2023	March 23, 2023	March 30, 2023	April 11, 2023	May 08, 2023	May 09, 2023	May 16, 2023	May 17, 2023		GoP	9,650,000.00		9,650,000.00	9,582,331.40		9,582,331.40	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	03-Mar-23	03-Mar-23	03-Mar-23	03-Mar-23	03-Mar-23		
	23GQ0051 – Construction of Solar Water System Brgy. Codcod, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	February 23, 2023	March 02 - 23, 2023	March 09, 2023	March 23, 2023	March 23, 2023	March 30, 2023	April 11, 2023	May 08, 2023	May 09, 2023	May 16, 2023	May 17, 2023		GoP	9,650,000.00		9,650,000.00	9,581,606.54		9,581,606.54	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	03-Mar-23	03-Mar-23	03-Mar-23	03-Mar-23	03-Mar-23		
	23GQ0052 – Construction of Solar Water System Brgy. Quezon, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	February 23, 2023	March 02 - 23, 2023	March 09, 2023	March 23, 2023	March 23, 2023	March 30, 2023	April 11, 2023	May 08, 2023	May 09, 2023	May 16, 2023	May 17, 2023		GoP	9,650,000.00		9,650,000.00	9,582,290.55		9,582,290.55	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	03-Mar-23	03-Mar-23	03-Mar-23	03-Mar-23	03-Mar-23		
	23GQ0053 – Construction of Brgy. Rizal - Sitio Maragoos, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	February 09, 2023	February 16 - March 09, 2023	February 23, 2023	March 09, 2023	March 09, 2023	March 16, 2023	March 28, 2023	March 28, 2023	April 11, 2023	April 20, 2023	April 24, 2023		GoP	19,300,000.00		19,300,000.00	19,009,782.28		19,009,782.28	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	17-Feb-23	17-Feb-23	17-Feb-23	17-Feb-23	17-Feb-23		
	23GQ0054 – Construction of Brgy. Nataban - Sitio Handalago, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	February 09, 2023	February 16 - March 09, 2023	February 23, 2023	March 09, 2023	March 09, 2023	March 16, 2023	March 28, 2023	March 28, 2023	April 11, 2023	April 20, 2023	April 24, 2023		GoP	9,650,000.00		9,650,000.00	9,500,789.90		9,500,789.90	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	17-Feb-23	17-Feb-23	17-Feb-23	17-Feb-23	17-Feb-23		
	23GQ0055 – Construction of Flood Control Structures at Brgy. 6, San Carlos City, Negros Occidental (Sta. 0+725 - Sta. 1+035)	Negros Occidental Sub DEO	No	Competitive Bidding	February 09, 2023	February 16 - March 09, 2023	February 23, 2023	March 09, 2023	March 09, 2023	March 16, 2023	March 28, 2023	April 05, 2023	April 11, 2023	April 20, 2023	April 24, 2023		GoP	19,799,844.00	19,799,844.00		19,600,768.95		19,600,768.95	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	17-Feb-23	17-Feb-23	17-Feb-23	17-Feb-23	17-Feb-23		
	23GQ0056 – Rehabilitation of of Multi-Purpose Building (City Hall Annex Building), Brgy. Palampas, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	February 23, 2023	March 02 - 23, 2023	March 09, 2023	March 23, 2023	March 23, 2023	March 30, 2023	April 11, 2023	April 24, 2023	April 25, 2023	May 08, 2023	May 09, 2023		GoP	9,899,944.30		9,899,944.30	9,829,596.38		9,829,596.38	COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	03-Mar-23	03-Mar-23	03-Mar-23	03-Mar-23	03-Mar-23		
Total													Total Allotted Budget of On-going Procurement Activities					223,949,788.30	0.00	223,949,788.30	221,876,889.38	0.00	#####								

Prepared by:

MARK ROMAN C. PIDO
BAC Secretariat

Recommended for Approval by:


JOSE AMY. FRUTO, CPE
BAC Chairperson

APPROVED


NERI D. BUENO, CESO III
Head of the Procuring Entity

Procurement Monitoring Report as of June 30, 2023

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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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
Total																	Total Allocated Budget of Ongoing Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

MARK ROVIN C. PIDO
BAC Secretariat

Recommended for Approval by:

JOSE ALV. FRUTO CES E
BAC Chairperson

APPROVED:

NERIE D. BUENO CESO III
Head of the Procuring Entity