

Procurement Monitoring Report as of December 31, 2023																															
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
320102105486000	23GK0001 - Construction of Flood Control Structure with Esplanade of Himoga-an River, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	25-Nov-2022	03-Dec-2022	09-Dec-2022	23-Dec-2022	23-Dec-2022	28-Dec-2023	29-Dec-2022	03-Jan-2023	31-Jan-2023	10-Feb-2023	13-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program	86,849,994.23		86,849,994.23	82,647,473.52		82,647,473.52	COC, COA, SAC	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	
320101109139000	23GK0002 - Construction of Seawall at Barangay Zone I, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	25-Nov-2022	03-Dec-2022	09-Dec-2022	23-Dec-2022	23-Dec-2022	28-Dec-2023	29-Dec-2022	03-Jan-2023	31-Jan-2023	10-Feb-2023	13-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program		86,849,997.34			82,507,382.67	COC, COA, SAC	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
320101101160000	23GK0003 - Construction of Flood Mitigation Structure: Construction of Flood Control Structure along Mirabuno River, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	18-Oct-2022	25-Oct-2022	03-Nov-2022	15-Nov-2022	15-Nov-2022	22-Nov-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program		39,199,987.76			37,239,234.24	COC, COA, SAC	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		
320102105487000	23GK0004 - Construction of Flood Control Structure, Imbang River, Silay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	25-Nov-2022	03-Dec-2022	09-Dec-2022	23-Dec-2022	23-Dec-2022	28-Dec-2023	29-Dec-2022	03-Jan-2023	31-Jan-2023	10-Feb-2023	13-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program		96,499,981.33			94,569,979.94	COC, COA, SAC	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
320102105488000	23GK0005 - Construction of Flood Control Structure along Malago River, Abut. "A" EB, Magalona, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	25-Nov-2022	03-Dec-2022	09-Dec-2022	23-Dec-2022	23-Dec-2022	28-Dec-2023	29-Dec-2022	03-Jan-2023	31-Jan-2023	10-Feb-2023	13-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program		86,849,975.57			82,498,079.52	COC, COA, SAC	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
320102105489000	23GK0006 - Construction of Flood Control Structure along Malago River, Abut. "B" Victorias City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	25-Nov-2022	03-Dec-2022	09-Dec-2022	23-Dec-2022	23-Dec-2022	28-Dec-2023	29-Dec-2022	03-Jan-2023	31-Jan-2023	10-Feb-2023	13-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program		86,849,992.44			82,498,079.27	COC, COA, SAC	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
300221103816000	23GK0007 - Construction of Flood Mitigation Structure Construction of Flood Control Structure, Matagoy Creek, Silay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	04-Oct-2022	11-Oct-2022	18-Oct-2022	03-Nov-2022	03-Nov-2022	10-Nov-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program		4,949,997.56			4,796,461.74	COC, COA, SAC	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22		
320101109140000	23GK0008 - Construction of Flood Control Structure, Carugait Creek, Victorias City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	25-Nov-2022	03-Dec-2022	09-Dec-2022	23-Dec-2022	23-Dec-2022	28-Dec-2023	29-Dec-2022	03-Jan-2023	31-Jan-2023	10-Feb-2023	13-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program		96,499,996.21			91,675,000.48	COC, COA, SAC	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
310101101037000	23GK0017 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod North Road (S00406NR) - K0015 + 500 - K0015 + 730	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	29-Sep-2022	06-Oct-2022	13-Oct-2022	27-Oct-2022	27-Oct-2022	03-Nov-2022	16-Mar-2023	17-Mar-2023	21-Mar-2023	31-Mar-2023	03-Apr-2023			FY 2023 GAA-DPWH Infrastructure Program		6,924,677.27			6,851,302.36	COC, COA, SAC	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22		
310304101132000	23GK0029 - Rehabilitation/Major Repair of Bridge - Trozo Bridge - B00169NR along Bacolod North Rd	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	04-Oct-2022	11-Oct-2022	18-Oct-2022	03-Nov-2022	03-Nov-2022	10-Nov-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program		5,879,999.89			5,703,743.30	COC, COA, SAC	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22		
310304101133000	23GK0030 - Rehabilitation/Major Repair of Bridge - Madalag Bridge - B00158NR along Bacolod North Rd	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	04-Oct-2022	11-Oct-2022	18-Oct-2022	03-Nov-2022	03-Nov-2022	10-Nov-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program		4,899,999.93			4,759,831.92	COC, COA, SAC	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22		
300203102445000	23GK0035 - Construction of Concrete Road - Jct. Martesan leading to Lalawon Island Resort, Brgy. Cadiz Viejo, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	03-Nov-2022	10-Nov-2022	23-Nov-2022	06-Dec-2022	06-Dec-2022	13-Dec-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program		24,499,997.21			23,274,916.65	COC, COA, SAC	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22		
310107105490000	23GK0037 - Construction of Road Slope Protection Structure - Bacolod North Road (S00406NR) - K0028 + 487 - K0030 + 073	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	25-Nov-2022	03-Dec-2022	09-Dec-2022	23-Dec-2022	23-Dec-2022	29-Dec-2022	16-Mar-2023	17-Mar-2023	21-Mar-2023	31-Mar-2023	03-Apr-2023			FY 2023 GAA-DPWH Infrastructure Program		36,014,998.67			34,934,484.20	COC, COA, SAC	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
310109101341000	23GK0039 - Construction of Road Slope Protection Structure: Silay-Lantawan Rd (S00028NR) - K0032 + 350 - K0032 + 700	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	03-Nov-2022	10-Nov-2022	23-Nov-2022	06-Dec-2022	06-Dec-2022	13-Dec-2022	16-Mar-2023	17-Mar-2023	21-Mar-2023	31-Mar-2023	03-Apr-2023			FY 2023 GAA-DPWH Infrastructure Program		48,019,998.91			45,613,906.75	COC, COA, SAC	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22		
310109101342000	23GK0040 - Construction of Road Slope Protection Structure - along Silay-Lantawan Rd (S00028NR) - K0037 + 316 - K0037 + 334, K0037 + 368 - K0037 + 420, K0037 + 624 - K0037 + 650, K0037 + 900 - K0038 + 100	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	03-Nov-2022	10-Nov-2022	23-Nov-2022	06-Dec-2022	06-Dec-2022	13-Dec-2022	16-Mar-2023	17-Mar-2023	21-Mar-2023	31-Mar-2023	03-Apr-2023			FY 2023 GAA-DPWH Infrastructure Program		44,099,997.53			41,682,505.98	COC, COA, SAC	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22		
310207100273000	23GK0049 - Off Carriageway Improvement: Shoulder Paving - Bacolod-Murcia-OS Benedicto-Sn Carlos City Rd (S00009NR) - K0014 + (-437) - K0025 + 429, K0025 + 597 - K0025 + 659, K0026 + 000 - K0035 + 286	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	17-Apr-2023	25-Apr-2023	03-May-2023	16-May-2023	16-May-2023	23-May-2023	08-Jun-2023	09-Jun-2023	14-Jun-2023	23-Jun-2023	26-Jun-2023			FY 2023 GAA-DPWH Infrastructure Program		29,059,932.60			27,606,074.18	COC, COA, SAC	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23		
310209100437000	23GK0051 - Off Carriageway Improvement: Shoulder Paving - Jct. Murcia-Cansilayan-Damdelo-Albarran-Bago City Rd - K0017 + (-386) - K0025 + 305	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	17-Apr-2023	25-Apr-2023	03-May-2023	16-May-2023	16-May-2023	23-May-2023	26-May-2029	29-May-2023	01-Jun-2023	09-Jun-2023	13-Jun-2023			FY 2023 GAA-DPWH Infrastructure Program		29,238,299.40			27,776,161.54	COC, COA, SAC	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23		
310209100438000	23GK0052 - Off Carriageway Improvement: Shoulder Paving - Silay-Lantawan Rd (S00030NR) - K0022 + (-332) - K0029 + 408	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	22-Nov-2022	29-Nov-2022	06-Dec-2022	20-Dec-2022	20-Dec-2022	27-Dec-2023	16-Mar-2023	17-Mar-2023	21-Mar-2023	31-Mar-2023	03-Apr-2023			FY 2023 GAA-DPWH Infrastructure Program		29,426,457.16			28,102,284.77	COC, COA, SAC	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22		
300219101664000	23GK0054 - Rehabilitation of Flood Control Structure along Malhaw River (Phase I), Barangay VI-A and Barangay IX, Victorias City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	29-Nov-2022	06-Dec-2022	13-Dec-2022	27-Dec-2022	27-Dec-2022																						

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					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	
30022510133900	23GK0068 - Construction of Flood Control Structure (Breakwater), Barangay Balingay, Siliy City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	25-Nov-2022	03-Dec-2022	09-Dec-2022	23-Dec-2022	23-Dec-2022	28-Dec-2030	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			5,939,829.15			5,760,726.16	COC, COA, SAC	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	
30022510134000	23GK0069 - Construction of Drainage System, Barangay Zone 12, Talisay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	25-Nov-2022	03-Dec-2022	09-Dec-2022	23-Dec-2022	23-Dec-2022	28-Dec-2030	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			5,444,918.82			5,171,922.14	COC, COA, SAC	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	
30022910040200	23GK0070 - CONSTRUCTION OF WATER SYSTEM (SITIO CABIGUHAN), BARANGAY LOPEZ JAENA, SAGAY CITY, NEGROS OCCIDENTAL	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	25-Nov-2022	02-Dec-2022	09-Dec-2022	22-Dec-2022	22-Dec-2022	28-Dec-2030	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			4,949,802.61			4,776,481.38	COC, COA, SAC	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	
30022910040400	23GK0071 - CONSTRUCTION OF WATER SUPPLY, BARANGAY PUNTA MESA, MANAPLA, NEGROS OCCIDENTAL	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	25-Nov-2022	02-Dec-2022	09-Dec-2022	22-Dec-2022	22-Dec-2022	28-Dec-2030	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			4,949,612.27			4,776,481.38	COC, COA, SAC	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	
30022610282100	23GK0072 - Construction of Multi-Purpose Building, Barangay Tinampunan, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	18-Oct-2022	25-Oct-2022	03-Nov-2022	16-Nov-2022	16-Nov-2022	23-Nov-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			5,939,999.68			5,791,615.24	COC, COA, SAC	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	
30022610774400	23GK0073 - Construction (Completion) of Multi-Purpose Building, Barangay Campo Himog-an, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	18-Oct-2022	25-Oct-2022	03-Nov-2022	16-Nov-2022	16-Nov-2022	23-Nov-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			1,979,999.94			1,920,549.36	COC, COA, SAC	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	
30022610774500	23GK0074 - Construction of Multi-Purpose Building, Barangay General Luna, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	28-Sep-2022	05-Oct-2022	13-Oct-2022	26-Oct-2022	26-Oct-2022	03-Nov-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			4,949,999.22			4,702,499.19	COC, COA, SAC	06-Oct-22	06-Oct-22	06-Oct-22	06-Oct-22	06-Oct-22	
30022610774600	23GK0075 - Construction (Completion) of Multi-Purpose Building, Barangay Maquiling, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	28-Oct-2022	04-Nov-2022	15-Nov-2022	29-Nov-2022	29-Nov-2022	06-Dec-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			1,979,999.86			1,915,599.81	COC, COA, SAC	06-Nov-22	06-Nov-22	06-Nov-22	06-Nov-22	06-Nov-22	
30022610774700	23GK0076 - Construction (Completion) of Multi-Purpose Building, Barangay Molocaboc, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	25-Nov-2022	02-Dec-2022	09-Dec-2022	23-Dec-2022	23-Dec-2022	28-Dec-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			1,979,999.53			1,920,599.54	COC, COA, SAC	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	
30022610774800	23GK0077 - Construction (Completion) of Multi-Purpose Building, Barangay Old Sagay, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	14-Nov-2022	21-Nov-2022	29-Nov-2022	13-Dec-2022	13-Dec-2022	20-Dec-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			2,969,999.94			2,880,861.86	COC, COA, SAC	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	
30022610774900	23GK0078 - Construction of Multi-Purpose Building (Day Care Center/Health Center), Barangay Paraiso, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	04-Oct-2022	11-Oct-2022	18-Oct-2022	03-Nov-2022	03-Nov-2022	10-Nov-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			4,949,999.79			4,826,249.80	COC, COA, SAC	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	
30022610775000	23GK0079 - Construction of Multi-Purpose Building with Perimeter Fence, Barangay Rafaela Barrera, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	28-Sep-2022	05-Oct-2022	13-Oct-2022	26-Oct-2022	26-Oct-2022	03-Nov-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			4,949,999.15			4,801,499.18	COC, COA, SAC	06-Oct-22	06-Oct-22	06-Oct-22	06-Oct-22	06-Oct-22	
30022610776500	23GK0080 - Construction of Multi-Purpose Building, Barangay Hawaiian, Siliy City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	25-Nov-2022	02-Dec-2022	09-Dec-2022	23-Dec-2022	23-Dec-2022	28-Dec-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			24,749,999.86			23,982,816.25	COC, COA, SAC	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	
30022610776600	23GK0081 - Construction of Multi-Purpose Building, Barangay Alicante, E.B. Magalona, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	04-Oct-2022	11-Oct-2022	18-Oct-2022	03-Nov-2022	03-Nov-2022	10-Nov-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			4,949,980.43			4,801,479.93	COC, COA, SAC	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	
30022610776800	23GK0083 - Construction of Multi-Purpose Building, Barangay 19-A, Victorias City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	25-Nov-2022	02-Dec-2022	09-Dec-2022	23-Dec-2022	23-Dec-2022	28-Dec-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			9,899,999.47			9,338,935.38	COC, COA, SAC	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	
30022610776900	23GK0084 - Construction of Multi-Purpose Building, Barangay Madalag, E.B. Magalona, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	14-Nov-2022	21-Nov-2022	29-Nov-2022	13-Dec-2022	13-Dec-2022	20-Dec-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			4,949,999.83			4,811,328.40	COC, COA, SAC	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	
30022610777000	23GK0085 - Rehabilitation of Multi-Purpose Building, Barangay Tabigue, E.B. Magalona, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	28-Oct-2022	04-Nov-2022	15-Nov-2022	29-Nov-2022	29-Nov-2022	06-Dec-2023	14-Mar-2023	15-Mar-2023	17-Mar-2023	27-Mar-2023	28-Mar-2023			FY 2023 GAA-DPWH Infrastructure Program			4,949,999.84			4,800,198.24	COC, COA, SAC	06-Nov-22	06-Nov-22	06-Nov-22	06-Nov-22	06-Nov-22	
30022610775100	23GK0086 - Construction (Completion) of Multi-Purpose Building, Barangay Sewahan, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	28-Oct-2022	04-Nov-2022	15-Nov-2022	28-Nov-2022	28-Nov-2022	05-Dec-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			1,979,999.37			1,915,599.33	COC, COA, SAC	06-Nov-22	06-Nov-22	06-Nov-22	06-Nov-22	06-Nov-22	
30022610775200	23GK0087 - Construction (Completion) of Multi-Purpose Building, Barangay II-A, Manapla, Negros Occidental	DPWH Negros Occidental																													

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)
30022610776000	23GK0101 - Construction of Multi-Purpose Building, Barangay Sibaca, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	28-Oct-2022	04-Nov-2022	15-Nov-2022	28-Nov-2022	28-Nov-2022	05-Dec-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			4,949,999.58			4,824,753.22	COC, COA, SAC	06-Nov-22	06-Nov-22	06-Nov-22	06-Nov-22	06-Nov-22		
300226107761000	23GK0102 - Construction (Completion) of Multi-Purpose Building, Barangay Banquerohan, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	14-Nov-2022	21-Nov-2022	29-Nov-2022	13-Dec-2022	13-Dec-2022	20-Dec-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			1,979,999.72			1,920,598.45	COC, COA, SAC	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		
300226107762000	23GK0103 - Construction of Multi-Purpose Building, Barangay Andres Bonifacio, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	28-Sep-2022	06-Oct-2022	13-Oct-2022	26-Oct-2022	26-Oct-2022	03-Nov-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			4,949,998.63			4,702,497.46	COC, COA, SAC	06-Oct-22	06-Oct-22	06-Oct-22	06-Oct-22	06-Oct-22		
300226107763000	23GK0104 - Construction (Completion) of Multi-Purpose Building, Barangay Zone II, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	04-Oct-2022	11-Oct-2022	18-Oct-2022	03-Nov-2022	03-Nov-2022	10-Nov-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			1,979,999.96			1,920,595.95	COC, COA, SAC	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22		
300226107764000	23GK0105 - Construction (Completion) of Multi-Purpose Building, Barangay Calahug, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	14-Nov-2022	21-Nov-2022	29-Nov-2022	13-Dec-2022	13-Dec-2022	20-Dec-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			1,979,999.60			1,923,743.40	COC, COA, SAC	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		
300226107781000	23GK0106 - Construction of Multi-Purpose Building, Barangay Tiglawigan, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	28-Sep-2022	06-Oct-2022	13-Oct-2022	26-Oct-2022	26-Oct-2022	03-Nov-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			9,899,999.81			9,404,297.52	COC, COA, SAC	06-Oct-22	06-Oct-22	06-Oct-22	06-Oct-22	06-Oct-22		
300105201070000	23GK0107 - Improvement of Main Building of DPWH Negros Occidental 1st DEO, Talisay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	25-Nov-2022	02-Dec-2022	09-Dec-2022	23-Dec-2022	23-Dec-2022	28-Dec-2022	29-Dec-2022	03-Jan-2023	30-Jan-2023	09-Feb-2023	10-Feb-2023			FY 2023 GAA-DPWH Infrastructure Program			4,949,999.49			4,800,899.52	COC, COA, SAC	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22		
310101101036000	23GK0108 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod North Road (S00406NR) - K0032+353 - K0032 + 646, K0034+383 - K0035+370	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	29-Sep-2022	06-Oct-2022	13-Oct-2022	28-Oct-2022	28-Oct-2022	04-Nov-2023	16-Mar-2023	17-Mar-2023	20-Mar-2023	30-Mar-2023	31-Mar-2023			FY 2023 GAA-DPWH Infrastructure Program			34,584,192.90			34,237,708.41	COC, COA, SAC	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22		
310101101031000	23GK0109 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod North Road (S00406NR) - K0039+751 - K0041 + 280	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	29-Sep-2022	06-Oct-2022	13-Oct-2022	28-Oct-2022	28-Oct-2022	04-Nov-2023	10-Mar-2023	13-Mar-2023	16-Mar-2023	24-Mar-2023	27-Mar-2023			FY 2023 GAA-DPWH Infrastructure Program			34,512,654.78			33,976,880.45	COC, COA, SAC	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22		
310101101032000	23GK0110 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod North Rd (S00406NR) - K0058+000 - K0059 + 045, K0060+400 - K0060 + 480, K0066+100 - K0066+170, (S00408NR) - K0081+460 - K0081+600	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	29-Sep-2022	06-Oct-2022	13-Oct-2022	27-Oct-2022	27-Oct-2022	03-Nov-2023	16-Mar-2023	17-Mar-2023	20-Mar-2023	30-Mar-2023	31-Mar-2023			FY 2023 GAA-DPWH Infrastructure Program			19,744,057.56			19,640,000.00	COC, COA, SAC	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22		
310105100929000	23GK0111 - Reconstruction to Concrete Pavement: Jct. Naik Rd Sagay-Bato-Dan-Marcelo-Balea Jct Rd (S00019NR) - K0099 + 703 - K0099 + 703	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	29-Sep-2022	06-Oct-2022	13-Oct-2022	27-Oct-2022	27-Oct-2022	03-Nov-2023	10-Mar-2023	13-Mar-2023	16-Mar-2023	24-Mar-2023	27-Mar-2023			FY 2023 GAA-DPWH Infrastructure Program			1,553,297.79			1,506,692.72	COC, COA, SAC	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22		
310102013600000	23GK0112 - Preventive Maintenance of Road: Asphalt Overlay - Jct. Naik Rd Sagay-Bato-Dan-Marcelo-Balea Jct. Rd (S00019NR) - K0085+000 - K0085+361, K0085+420 - K0085+452, K0085+674 - K0085+776	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	29-Sep-2022	06-Oct-2022	13-Oct-2022	27-Oct-2022	27-Oct-2022	03-Nov-2023	16-Mar-2023	17-Mar-2023	20-Mar-2023	30-Mar-2023	31-Mar-2023			FY 2023 GAA-DPWH Infrastructure Program			7,841,955.68			7,800,000.00	COC, COA, SAC	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22		
310101101034000	23GK0116 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod North Rd (S00406NR) - K0041+280 - K0042 + 266	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	29-Sep-2022	06-Oct-2022	13-Oct-2022	27-Oct-2022	27-Oct-2022	03-Nov-2023	10-Mar-2023	13-Mar-2023	16-Mar-2023	24-Mar-2023	27-Mar-2023			FY 2023 GAA-DPWH Infrastructure Program			25,331,038.79			25,088,962.46	COC, COA, SAC	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22		
310104100557000	23GK0117 - Reconstruction to Concrete Pavement: Bacolod North Rd (S00020NR) - K007+(-129) - K0007+000, K007+937 - K0008+224, K0007+542 - K0007+937	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	29-Sep-2022	06-Oct-2022	13-Oct-2022	27-Oct-2022	27-Oct-2022	03-Nov-2023	10-Mar-2023	13-Mar-2023	16-Mar-2023	24-Mar-2023	27-Mar-2023			FY 2023 GAA-DPWH Infrastructure Program			21,689,355.70			21,472,718.00	COC, COA, SAC	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22		
310101101035000	23GK0118 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod North Road (S00393NR) - K0009+000 - K0009+777, (S00024NR) - K0005+(-790) - K0005+050, K0005+700 - K0006+000, (S00025NR) - K0006+(-174) - K0006+100	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	29-Sep-2022	06-Oct-2022	13-Oct-2022	28-Oct-2022	28-Oct-2022	04-Nov-2023	16-Mar-2023	17-Mar-2023	20-Mar-2023	30-Mar-2023	31-Mar-2023			FY 2023 GAA-DPWH Infrastructure Program			44,408,698.52			43,985,853.24	COC, COA, SAC	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22		
310104100556000	23GK0120 - Reconstruction to Concrete Pavement: Bacolod North Road (S00406NR) - K0018+099 - K0018+164, K0022+000 - K0022+451, K0022+520 - K0023+080	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	29-Sep-2022	06-Oct-2022	13-Oct-2022	28-Oct-2022	28-Oct-2022	04-Nov-2023	16-Mar-2023	17-Mar-2023	20-Mar-2023	30-Mar-2023	31-Mar-2023			FY 2023 GAA-DPWH Infrastructure Program			28,029,957.32			27,750,206.20	COC, COA, SAC	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22		
310201101174000	23GK0122 - Road Widening - Bacolod North Rd (S00406NR) - K0066+170 - K0066+206, (S00403NR) - Chainage 0 - Chainage 15	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	04-Oct-2022	11-Oct-2022	18-Oct-2022	03-Nov-2022	03-Nov-2022	10-Nov-2022	10-Mar-2023	13-Mar-2023	16-Mar-2																			

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	
310207100271000.00	23GK0146 - Off-Carriageway Improvement - Construction of Sidewalk - at Specific Locations along Bacolod North Rd - K0031+441 - K0031+902	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	03-Jan-2023	10-Jan-2023	19-Jan-2023	31-Jan-2023	31-Jan-2023	07-Feb-2023	19-May-2023	22-May-2023	25-May-2023	02-Jun-2023	05-Jun-2023			FY 2023 GAA-DPWH Infrastructure Program			27,915,295.58			26,519,047.68	COC, COA, SAC	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	
310207100272000.00	23GK0147 - Off-Carriageway Improvement - Construction of Sidewalk - at Specific Locations along Bacolod North Rd - K0031+146 - K0031+441	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	03-Jan-2023	10-Jan-2023	19-Jan-2023	31-Jan-2023	31-Jan-2023	07-Feb-2023	19-May-2023	22-May-2023	25-May-2023	02-Jun-2023	05-Jun-2023			FY 2023 GAA-DPWH Infrastructure Program			18,261,312.57			17,347,796.23	COC, COA, SAC	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	
310207100268000.00	23GK0148 - Off-Carriageway Improvement - Construction of Sidewalk - at Specific Locations along Bacolod North Rd - K0030+808 - K0030+870	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	03-Jan-2023	10-Jan-2023	19-Jan-2023	31-Jan-2023	31-Jan-2023	07-Feb-2023	15-Mar-2023	16-Mar-2023	17-Mar-2023	27-Mar-2023	28-Mar-2023			FY 2023 GAA-DPWH Infrastructure Program			4,458,992.66			4,325,220.00	COC, COA, SAC	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	
310207100269000.00	23GK0149 - Off-Carriageway Improvement - Construction of Sidewalk - at Specific Locations along Bacolod North Rd - K0030+870 - K0031+037	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	03-Jan-2023	10-Jan-2023	19-Jan-2023	31-Jan-2023	31-Jan-2023	07-Feb-2023	20-Apr-2023	21-Apr-2023	26-Apr-2023	08-May-2023	09-Aug-2023			FY 2023 GAA-DPWH Infrastructure Program			6,631,654.08			6,299,388.50	COC, COA, SAC	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	
310103101293000.00	23GK0150 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Jct New Sagay-Old Sagay Rd - K0088+612 - K0089 + 164	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	03-Jan-2023	10-Jan-2023	19-Jan-2023	31-Jan-2023	31-Jan-2023	07-Feb-2023	16-Mar-2023	17-Mar-2023	21-Mar-2023	31-Mar-2023	03-Apr-2023			FY 2023 GAA-DPWH Infrastructure Program			25,295,751.42			24,916,414.48	COC, COA, SAC	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	
310103101291000.00	23GK0151 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Jct New Sagay-Old Sagay Rd - K0085+675 - K0086 + 642	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	17-Apr-2023	25-Apr-2023	03-May-2023	16-May-2023	16-May-2023	19-May-2023	22-May-2023	23-May-2023	24-May-2023	02-Jun-2023	05-Jun-2023			FY 2023 GAA-DPWH Infrastructure Program			42,099,815.63			41,879,999.94	COC, COA, SAC	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	
310101101029000.00	23GK0152 - Preventive Maintenance of Road: Concrete Reblocking - at Specific Locations along Bacolod North Road - K0082+893 - K0083 + 000, K0090+474 - K0091 + 000	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	17-Apr-2023	25-Apr-2023	03-May-2023	16-May-2023	16-May-2023	19-May-2023	22-May-2023	23-May-2023	24-May-2023	02-Jun-2023	05-Jun-2023			FY 2023 GAA-DPWH Infrastructure Program			22,381,224.08			21,709,787.33	COC, COA, SAC	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	
310101101030000.00	23GK0153 - Preventive Maintenance of Road: Concrete Reblocking - at Specific Locations along Bacolod North Road - K0053+000 - K0055+000, K0079+500 - K0080 + 075	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	17-Apr-2023	25-Apr-2023	03-May-2023	16-May-2023	16-May-2023	19-May-2023	22-May-2023	23-May-2023	24-May-2023	02-Jun-2023	05-Jun-2023			FY 2023 GAA-DPWH Infrastructure Program			43,336,570.08			42,036,472.97	COC, COA, SAC	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	
310101101033000.00	23GK0154 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Bacolod North Rd - K0044+000 - K0044 + 222, K0044+231 - K0045+260	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	03-Jan-2023	10-Jan-2023	19-Jan-2023	31-Jan-2023	31-Jan-2023	07-Feb-2023	17-Mar-2023	20-Mar-2023	22-Mar-2023	31-Mar-2023	03-Mar-2023			FY 2023 GAA-DPWH Infrastructure Program			17,149,004.30			17,060,000.00	COC, COA, SAC	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	11-Jan-23	
310103101290000.00	23GK0155 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Jct New Sagay-Old Sagay Rd - K0084+(-828) - K0084 + 092	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	17-Apr-2023	25-Apr-2023	03-May-2023	16-May-2023	16-May-2023	19-May-2023	22-May-2023	23-May-2023	24-May-2023	02-Jun-2023	05-Jun-2023			FY 2023 GAA-DPWH Infrastructure Program			39,416,571.20			39,199,999.96	COC, COA, SAC	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	
310101100840000.00	23GK0156 - Preventive Maintenance of Road: Asphalt Overlay - along Bacolod North Road (S00403NR) - Chainage 0 - Chainage 3467, (S00403NR) Chainage 0 - Chainage 670, (S00404NR) Chainage 0 - Chainage 73, (S00405NR) Chainage 0 - Chainage 50	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	06-Jan-2023	13-Jan-2023	20-Jan-2023	03-Feb-2023	03-Feb-2023	10-Feb-2023	07-Mar-2023	08-Mar-2023	08-Mar-2023	17-Mar-2023	20-Mar-2023			FY 2023 GAA-DPWH Infrastructure Program			144,749,997.69			144,020,000.00	COC, COA, SAC	16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	
310102101369000.00	23GK0157 - Preventive Maintenance of Road: Asphalt Overlay - along Bacolod North Road (S00406NR) - K0062+678 - K0066 + 120, Brgy. Daga - Brgy. Tinampayan, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	06-Jan-2023	13-Jan-2023	20-Jan-2023	03-Feb-2023	03-Feb-2023	10-Feb-2023	07-Mar-2023	25-Aug-2023	30-Aug-2023	08-Sep-2023	11-Sep-2023			FY 2023 GAA-DPWH Infrastructure Program			86,541,186.71			86,100,000.00	COC, COA, SAC	16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	
310103101292000.00	23GK0158 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Jct New Sagay-Old Sagay Rd (S00014NR) - K0084+092 - K0085 + 675, K0086+642 - K0086 + 612	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	06-Jan-2023	13-Jan-2023	20-Jan-2023	03-Feb-2023	03-Feb-2023	10-Feb-2023	10-Mar-2023	13-Mar-2023	15-Mar-2023	24-Mar-2023	27-Mar-2023			FY 2023 GAA-DPWH Infrastructure Program			144,749,996.68			142,571,673.61	COC, COA, SAC	16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	
300219102501000.00	23GK0159 - Construction of Flood Control Structures along Magnanod River, Brgy. 2, Victorias City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	06-Jan-2023	13-Jan-2023	20-Jan-2023	03-Feb-2023	03-Feb-2023	10-Feb-2023	16-Mar-2023	17-Mar-2023	21-Mar-2023	31-Mar-2023	03-Apr-2023			FY 2023 GAA-DPWH Infrastructure Program			9,799,993.26			9,505,989.98	COC, COA, SAC	16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	
300226107780000.00	23GK0160 - Construction of Multi-Purpose Facility (Covered Court), Brgy. Alicante Elementary School, B. Magalona, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	06-Jan-2023	13-Jan-2023	20-Jan-2023	03-Feb-2023	03-Feb-2023	10-Feb-2023	17-Mar-2023	20-Mar-2023	23-Mar-2023	03-Apr-2023	04-Apr-2023			FY 2023 GAA-DPWH Infrastructure Program			5,939,999.27			5,765,599.28	COC, COA, SAC	16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	
300226107778000.00	23GK0161 - Construction of Multi-Purpose Facility (Covered Court), Brgy. Alicante, Enrique B. Magalona, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	06-Jan-2023	13-Jan-2023	20-Jan-2023	03-Feb-2023	03-Feb-2023	10-Feb-2023	17-Mar-2023	20-Mar-2023	23-Mar-2023	03-Apr-2023	04-Apr-2023			FY 2023 GAA-DPWH Infrastructure Program			5,939,999.27			5,762,490.44	COC, COA, SAC	16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	
300219102505000.00	23GK0162 - Construction of Seawall with breakwater, Brgy. 6A, Victorias City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	06-Jan-2023	13-Jan-2023	20-Jan-2023	03-Feb-2023	03-Feb-2023	10-Feb-2023	16-Mar-2023	17-Mar-2023	21-Mar-2023	31-Mar-2023	03-Apr-2023			FY 2023 GAA-DPWH Infrastructure Program			29										

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)	
30020510087000	23GK0178 - Construction of Solar Water System, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	20-Jan-2023	27-Jan-2023	03-Feb-2023	16-Feb-2023	16-Feb-2023	23-Feb-2023	02-Mar-2023	03-Mar-2023	07-Mar-2023	17-Mar-2023	20-Mar-2023			FY 2023 GAA-DPWH Infrastructure Program		9,899,535.26		8,036,390.21	COC, COA, SAC	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23				
30022610779900	23GK0179 - Construction of Multi-Purpose Building, Barangay 19-A, Victorias City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	24-Jan-2023	31-Jan-2023	09-Feb-2023	21-Feb-2023	21-Feb-2023	28-Feb-2023	17-Mar-2023	20-Mar-2023	23-Mar-2023	03-Apr-2023	04-Apr-2023			FY 2023 GAA-DPWH Infrastructure Program		4,949,999.78		4,801,490.00	COC, COA, SAC	01-Feb-23	01-Feb-23	01-Feb-23	01-Feb-23	01-Feb-23				
3002051008860000	23GK0180 - CONSTRUCTION OF SOLAR WATER SYSTEM, SILAY CITY, PROVINCE OF NEGROS OCCIDENTAL	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	26-Jan-2023	02-Feb-2023	09-Feb-2023	23-Feb-2023	23-Feb-2023	01-Mar-2023	02-Mar-2023	03-Mar-2023	07-Mar-2023	17-Mar-2023	20-Mar-2023			FY 2023 GAA-DPWH Infrastructure Program		9,799,988.46		9,671,707.69	COC, COA, SAC	03-Feb-23	03-Feb-23	03-Feb-23	03-Feb-23	03-Feb-23				
300205100883000	23GK0181 - CONSTRUCTION OF SOLAR WATER SYSTEM, VICTORIAS CITY, PROVINCE OF NEGROS OCCIDENTAL	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	26-Jan-2023	02-Feb-2023	09-Feb-2023	23-Feb-2023	23-Feb-2023	01-Mar-2023	02-Mar-2023	03-Mar-2023	07-Mar-2023	17-Mar-2023	20-Mar-2023			FY 2023 GAA-DPWH Infrastructure Program		9,799,988.46		9,308,798.31	COC, COA, SAC	03-Feb-23	03-Feb-23	03-Feb-23	03-Feb-23	03-Feb-23				
300205100890000	23GK0182 - CONSTRUCTION OF SOLAR WATER SYSTEM, VICTORIAS CITY, NEGROS OCCIDENTAL	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	26-Jan-2023	02-Feb-2023	09-Feb-2023	23-Feb-2023	23-Feb-2023	01-Mar-2023	02-Mar-2023	03-Mar-2023	07-Mar-2023	17-Mar-2023	20-Mar-2023			FY 2023 GAA-DPWH Infrastructure Program		9,799,988.46		9,682,387.69	COC, COA, SAC	03-Feb-23	03-Feb-23	03-Feb-23	03-Feb-23	03-Feb-23				
300226107777000	23GK0183 - Construction of Multi-Purpose Facility (Covered Court), San Jacinto Relocation Site, Brgy. San Fernando, Talisay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	26-Jan-2023	02-Feb-2023	09-Feb-2023	23-Feb-2023	23-Feb-2023	02-Mar-2023	17-Mar-2023	20-Mar-2023	23-Mar-2023	03-Apr-2023	04-Apr-2023			FY 2023 GAA-DPWH Infrastructure Program		4,949,999.40		4,801,489.94	COC, COA, SAC	03-Feb-23	03-Feb-23	03-Feb-23	03-Feb-23	03-Feb-23				
300226107776000	23GK0184 - Construction of Multi-Purpose Facility (Covered Court), Alasingan, Brgy. Dos Hermanas, Talisay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	26-Jan-2023	02-Feb-2023	09-Feb-2023	23-Feb-2023	23-Feb-2023	02-Mar-2023	17-Mar-2023	20-Mar-2023	23-Mar-2023	03-Apr-2023	04-Apr-2023			FY 2023 GAA-DPWH Infrastructure Program		4,949,999.20		4,801,489.97	COC, COA, SAC	03-Feb-23	03-Feb-23	03-Feb-23	03-Feb-23	03-Feb-23				
300220101699000	23GK0185 - Rehabilitation of Multi-Purpose Building, Victorias City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	26-Jan-2023	02-Feb-2023	09-Feb-2023	23-Feb-2023	23-Feb-2023	01-Mar-2023	02-Mar-2023	03-Mar-2023	10-Mar-2023	20-Mar-2023	21-Mar-2023			FY 2023 GAA-DPWH Infrastructure Program		9,799,999.20		9,501,343.93	COC, COA, SAC	03-Feb-23	03-Feb-23	03-Feb-23	03-Feb-23	03-Feb-23				
300215102682000	23GK0186 - Construction of Bridge, Brgy. Hawaiiha, Silay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	26-Jan-2023	02-Feb-2023	09-Feb-2023	23-Feb-2023	23-Feb-2023	02-Mar-2023	10-Mar-2023	13-Mar-2023	15-Mar-2023	24-Mar-2023	27-Mar-2023			FY 2023 - DA Farm-to-Market Road		57,899,999.95		56,146,651.20	COC, COA, SAC	03-Feb-23	03-Feb-23	03-Feb-23	03-Feb-23	03-Feb-23				
300116201297000	23GK0187 - Concreting of Brgy. Mabini FMR, Brgy. Mabini, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	14-Feb-2023	21-Feb-2023	01-Mar-2023	14-Mar-2023	14-Mar-2023	21-Mar-2023	20-Apr-2023	21-Apr-2023	26-Apr-2023	08-May-2023	09-May-2023			FY 2023 - DA Farm-to-Market Road		11,939,996.79		11,582,012.52	COC, COA, SAC	02-Feb-23	02-Feb-23	02-Feb-23	02-Feb-23	02-Feb-23				
300116201297000	23GK0188 - Concreting of Brgy. Poblacion 2 FMR, Brgy. Poblacion 2, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	14-Feb-2023	21-Feb-2023	01-Mar-2023	14-Mar-2023	14-Mar-2023	21-Mar-2023	20-Apr-2023	21-Apr-2023	26-Apr-2023	08-May-2023	09-May-2023			FY 2023 - DA Farm-to-Market Road		11,939,995.33		11,578,814.87	COC, COA, SAC	02-Feb-23	02-Feb-23	02-Feb-23	02-Feb-23	02-Feb-23				
300116201297000	23GK0189 - Concreting of Quinaronay - Tehang Road, Brgy. San Pablo FMR, Brgy. San Pablo, Manapla, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	14-Feb-2023	21-Feb-2023	01-Mar-2023	14-Mar-2023	14-Mar-2023	21-Mar-2023	20-Apr-2023	21-Apr-2023	26-Apr-2023	08-May-2023	09-May-2023			FY 2023 - DA Farm-to-Market Road		11,939,995.83		11,462,396.47	COC, COA, SAC	02-Feb-23	02-Feb-23	02-Feb-23	02-Feb-23	02-Feb-23				
300116201297000	23GK0190 - Concreting of Brgy. Katilingan FMR, Brgy. Katilingan, Talisay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	14-Feb-2023	21-Feb-2023	01-Mar-2023	14-Mar-2023	14-Mar-2023	21-Mar-2023	20-Apr-2023	21-Apr-2023	26-Apr-2023	08-May-2023	09-May-2023			FY 2023 - DA Farm-to-Market Road		12,934,998.19		10,500,000.00	COC, COA, SAC	02-Feb-23	02-Feb-23	02-Feb-23	02-Feb-23	02-Feb-23				
300116201297000	23GK0191 - Concreting of Brgy. Bagtic FMR, Brgy. Bagtic, Silay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	14-Feb-2023	21-Feb-2023	01-Mar-2023	14-Mar-2023	14-Mar-2023	21-Mar-2023	28-Apr-2023	02-May-2023	05-May-2023	15-May-2023	22-May-2023			FY 2023 - DA Farm-to-Market Road		12,934,998.44		12,546,959.98	COC, COA, SAC	02-Feb-23	02-Feb-23	02-Feb-23	02-Feb-23	02-Feb-23				
300116201297000	23GK0192 - Concreting of Brgy. Cudangdang FMR, Brgy. Cudangdang, EB Magalona, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	14-Feb-2023	21-Feb-2023	01-Mar-2023	14-Mar-2023	14-Mar-2023	21-Mar-2023	28-Apr-2023	02-May-2023	05-May-2023	15-May-2023	22-May-2023			FY 2023 - DA Farm-to-Market Road	11,939,996.51	11,939,996.51	11,575,365.90	11,575,365.90	COC, COA, SAC	02-Feb-23	02-Feb-23	02-Feb-23	02-Feb-23	02-Feb-23				
300116201297000	23GK0193 - Concreting of Brgy. Tabigue to Brgy. Cudangdang FMR, Brgy. Tabigue and Brgy. Cudangdang, EB Magalona, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	14-Feb-2023	21-Feb-2023	01-Mar-2023	14-Mar-2023	14-Mar-2023	21-Mar-2023	28-Apr-2023	02-May-2023	05-May-2023	15-May-2023	22-May-2023			FY 2023 - DA Farm-to-Market Road		11,939,998.94		11,570,746.00	COC, COA, SAC	02-Feb-23	02-Feb-23	02-Feb-23	02-Feb-23	02-Feb-23				
310207100271000	23GK0194 - CONSTRUCTION OF "KALIMASAN" COLLECTION SYSTEM (RWCS): 1. Don Simplicio Lizares Elementary School, Brgy. Matabang, Talisay City, Negros Occidental; 2. Don Homero H. Tanginco Elementary School, Silay City, Negros Occidental; 3. Maja 1 Elementary School, Silay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	24-Feb-2023	03-Mar-2023	10-Mar-2023	24-Mar-2023	24-Mar-2023	31-Mar-2023	25-May-2023	26-May-2023	31-May-2023	09-Jun-2023	13-Jun-2023			FY 2023 RA 11936 Regular 2023 CURRENT		2,315,999.56		2,246,320.75	COC, COA, SAC	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23				
300219101664000	23GK0195 - Improvement of DPWH Office (Living Quarter's Building, COA Office, Maintenance Office)	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	14-Mar-2023	21-Mar-2023	30-Mar-2023	12-Apr-2023	12-Apr-2023	19-Apr-2023	20-Apr-2023	21-Apr-2023	26-Apr-2023	08-May-2023	09-May-2023			FY 2023 Special Budget for Engineering and Administrative Overhead		5,199,998.19		5,147,357.94	COC, COA, SAC	22-Mar-23	22-Mar-23	22						

DPWH Negros Occidental 1st DEO																																
Procurement Monitoring Report as of December 31, 2023																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
300116202139000	23GK0210 - Construction of Farm-to-Mill Road, Sitio Poho Road, Brgy. Teresa, Manapla, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	28-Jul-2023	04-Aug-2023	11-Aug-2023	24-Aug-2023	24-Aug-2023	25-Aug-2023	29-Aug-2023	30-Aug-2023	30-Aug-2023	08-Sep-2023	11-Sep-2023			FY 2023 (SRA Farm-to-Mill Road)			17,683,834.03			16,621,831.47	COC, COA, SAC	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23		
300116202139000	23GK0211 - Construction of Farm-to-Mill Road, Had Maya, Sitio Camunguhahan, Brgy. Cabahug, Cadiz City Road Section, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	28-Jul-2023	04-Aug-2023	11-Aug-2023	24-Aug-2023	24-Aug-2023	25-Aug-2023	29-Aug-2023	30-Aug-2023	30-Aug-2023	08-Sep-2023	11-Sep-2023			FY 2023 (SRA Farm-to-Mill Road)			8,650,079.38			8,390,575.96	COC, COA, SAC	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23		
300116202139000	23GK0212 - Construction of Farm-to-Mill Road, Bangga Gerard, Brgy. Bato, Sagay City Road Section, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	28-Jul-2023	04-Aug-2023	11-Aug-2023	24-Aug-2023	24-Aug-2023	25-Aug-2023	29-Aug-2023	30-Aug-2023	30-Aug-2023	08-Sep-2023	11-Sep-2023			FY 2023 (SRA Farm-to-Mill Road)			9,829,360.54			9,238,715.89	COC, COA, SAC	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23		
300116202139000	23GK0213 - Construction of Farm-to-Mill Road, Bangga Had, San Luis to Had, Uyichat Road Section, Brgy. Lopez Jaena, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	28-Jul-2023	04-Aug-2023	11-Aug-2023	24-Aug-2023	24-Aug-2023	25-Aug-2023	29-Aug-2023	30-Aug-2023	30-Aug-2023	08-Sep-2023	11-Sep-2023			FY 2023 (SRA Farm-to-Mill Road)			8,650,079.37			8,132,432.06	COC, COA, SAC	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23		
300116202139000	23GK0214 - Construction of Farm-to-Mill Road, So Binolwangan - So. Patag Dutay, Brgy. Guimbala-on, Silay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	28-Jul-2023	04-Aug-2023	11-Aug-2023	24-Aug-2023	24-Aug-2023	25-Aug-2023	29-Aug-2023	30-Aug-2023	30-Aug-2023	08-Sep-2023	11-Sep-2023			FY 2023 (SRA Farm-to-Mill Road)			7,781,313.44			7,547,874.06	COC, COA, SAC	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23		
300116202139000	23GK0215 - Construction of Farm-to-Mill Road, Crossing Lugaay - Brgy. Hawaiian, Silay, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	28-Jul-2023	04-Aug-2023	11-Aug-2023	24-Aug-2023	24-Aug-2023	25-Aug-2023	29-Aug-2023	30-Aug-2023	30-Aug-2023	08-Sep-2023	11-Sep-2023			FY 2023 (SRA Farm-to-Mill Road)			7,781,314.25			7,547,859.63	COC, COA, SAC	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23		
300116202139000	23GK0216 - Construction of Farm-to-Mill Road, Had De Fuego 1, Brgy. Dos Hermanas, Talisay City to Had Bagacay, Brgy. Sto Rosario/Bagtic, Silay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	28-Jul-2023	04-Aug-2023	11-Aug-2023	24-Aug-2023	24-Aug-2023	25-Aug-2023	29-Aug-2023	30-Aug-2023	30-Aug-2023	08-Sep-2023	11-Sep-2023			FY 2023 (SRA Farm-to-Mill Road)			12,125,410.60			11,760,415.14	COC, COA, SAC	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23		
300116202139000	23GK0217 - Construction of Farm-to-Mill Road, Brgy. Abu-Abu, Murcia to Brgy. Buenavista Murcia, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	28-Jul-2023	04-Aug-2023	11-Aug-2023	24-Aug-2023	24-Aug-2023	25-Aug-2023	29-Aug-2023	30-Aug-2023	30-Aug-2023	08-Sep-2023	11-Sep-2023			FY 2023 (SRA Farm-to-Mill Road)			12,125,411.48			11,761,647.68	COC, COA, SAC	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23	07-Aug-23		
	23GK0218 - Construction of Farm-to-Market Road (FMR) at Brgy. V.F. Gustilo, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	08-Aug-2023	15-Aug-2023	25-Aug-2023	05-Oct-2023	05-Oct-2023	09-Oct-2023	11-Oct-2023	06-Nov-2023	07-Nov-2023	17-Nov-2023	20-Nov-2023			FY 2023 (PCA-CTDP)			39,799,997.73			38,985,321.42	COC, COA, SAC	16-Aug-23	16-Aug-23	16-Aug-23	16-Aug-23	16-Aug-23		
3001012000001000	23GK0219 - Construction of 1 STY 4CL Manara ES, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	17-Aug-2023	24-Aug-2023	01-Sep-2023	14-Sep-2023	14-Sep-2023	15-Sep-2023	18-Sep-2023	19-Sep-2023	19-Sep-2023	26-Sep-2023	27-Sep-2023			CY 2023 Basic Educational Facilities Fund (BEFF)			8,612,440.20			8,353,833.12	COC, COA, SAC	25-Aug-23	25-Aug-23	25-Aug-23	25-Aug-23	25-Aug-23		
300101200010000	23GK0221 - Repair of 6 Classrooms, Dominador Oling' Jeon Memorial Elementary School, Silay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	19-Sep-2023	26-Sep-2023	05-Oct-2023	17-Oct-2023	17-Oct-2023	19-Oct-2023	23-Oct-2024	27-Dec-2023	28-Dec-2023	08-Jan-2024	09-Jan-2024			CY 2023 Basic Educational Facilities Fund (BEFF)			3,677,983.46			3,640,381.27	COC, COA, SAC	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23	27-Sep-23		
40990000054000	23GK0233 - Construction of Multi-Purpose Building Brgy. Tanza, Municipality of EB Magalona	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	13-Oct-2023	20-Oct-2023	27-Oct-2023	10-Nov-2023	10-Nov-2023	14-Nov-2023	16-Nov-2023	04-Dec-2023	06-Dec-2023	15-Dec-2023	18-Dec-2023			REGULAR INFRA CY 2023			4,824,999.78			4,680,239.93	COC, COA, SAC	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23		
40990000054000	23GK0234 - Construction of Multi-Purpose Building, Brgy. Zone 3, Talisay City	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	13-Oct-2023	20-Oct-2023	27-Oct-2023	10-Nov-2023	10-Nov-2023	14-Nov-2023	16-Nov-2023	04-Dec-2023	06-Dec-2023	15-Dec-2023	18-Dec-2023			REGULAR INFRA CY 2023			4,824,999.58			4,670,513.86	COC, COA, SAC	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23		
40990000054000	23GK0235 - Construction of Multi-Purpose Building, Brgy. San Isidro, Municipality of EB Magalona	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	13-Oct-2023	20-Oct-2023	27-Oct-2023	10-Nov-2023	10-Nov-2023	14-Nov-2023	16-Nov-2023	04-Dec-2023	06-Dec-2023	15-Dec-2023	18-Dec-2023			REGULAR INFRA CY 2023			5,789,999.31			5,616,289.96	COC, COA, SAC	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23		
40990000054000	23GK0236 - Construction of Multi-Purpose Building, Brgy. Canslayan, Municipality of Murcia	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	13-Oct-2023	20-Oct-2023	27-Oct-2023	10-Nov-2023	10-Nov-2023	14-Nov-2023	16-Nov-2023	04-Dec-2023	06-Dec-2023	15-Dec-2023	18-Dec-2023			REGULAR INFRA CY 2023			4,824,999.64			4,776,237.25	COC, COA, SAC	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23		
40990000054000	23GK0237 - Construction of Multi-Purpose Building at Purok Abs, Brgy. Bulanon, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	13-Oct-2023	20-Oct-2023	27-Oct-2023	10-Nov-2023	10-Nov-2023	14-Nov-2023	16-Nov-2023	04-Dec-2023	06-Dec-2023	15-Dec-2023	18-Dec-2023			REGULAR INFRA CY 2023			4,824,999.70			4,680,073.22	COC, COA, SAC	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23		
40990000054000	23GK0238 - Concreting of Road at Purok Abs, Brgy. Bulanon, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	13-Oct-2023	20-Oct-2023	27-Oct-2023	10-Nov-2023	10-Nov-2023	14-Nov-2023	16-Nov-2023	04-Dec-2023	06-Dec-2023	15-Dec-2023	18-Dec-2023			REGULAR INFRA CY 2023			14,474,996.30			14,040,933.00	COC, COA, SAC	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23		
40990000054000	23GK0239 - Concreting of Road at Brgy. Sta. Teresa to Brgy. Punta Salinas (Remedios-Guicy), Municipality of Manapla, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	13-Oct-2023	20-Oct-2023	27-Oct-2023	10-Nov-2023	10-Nov-2023	14-Nov-2023	16-Nov-2023	04-Dec-2023	06-Dec-2023	15-Dec-2023	18-Dec-2023			REGULAR INFRA CY 2023			9,649,997.87			9,408,731.77	COC, COA, SAC	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23		
40990000054000	23GK0240 - Concre																															

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)
310204101863000 310204101865000	23GGK12 - SUPPLY AND DELIVERY OF FUEL FOR USE IN THE DPWH – NEGROS OCCIDENTAL 1ST DISTRICT ENGINEERING OFFICE, MATAB-ANG, TALISAY CITY, NEGROS OCCIDENTAL	DPWH Negros Occidental 1st District Engineering Office	No	Competitive Bidding	29-Sep-2023	06-Oct-2023	13-Oct-2023	27-Oct-2023	27-Oct-2023	03-Nov-2023	03-Nov-2023	07-Nov-2023	08-Nov-2023	17-Nov-2023	24-Nov-2023			CY 2023 EAO	2,400,000.00		2,400,000.00	2,355,000.00		2,355,000.00	CDC, COA, SAC	09-Oct-23	09-Oct-23	09-Oct-23	09-Oct-23	09-Oct-23		
Total Allotted Budget of Procurement Activities																		104,481,702.74	0.00	3,369,623,860.12												
Total Contract Price of Procurement Activities Conducted																					99,294,199.42	0.00	3,257,909,463.98									
Total Savings (Total Allotted Budget - Total Contract Price)																		5,187,503.32														

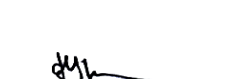
ONGOING PROCUREMENT ACTIVITIES																																	
	24GK0002 - Construction of Flood Control Structure along Sicaba River, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	14-Nov-2023	21-Nov-2023	29-Nov-2023	19-Dec-2023	19-Dec-2023	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program	57,899,987.32			57,899,987.32	55,004,987.36		55,004,987.36	COC, COA, SAC	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	Waiting for Fund FY 2024
	24GK0005 - Construction of Flood Control Structure along Minabuno River, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	14-Nov-2023	21-Nov-2023	29-Nov-2023	19-Dec-2023	19-Dec-2023	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program	48,999,992.35			48,999,992.35	48,800,285.39		48,800,285.39	COC, COA, SAC	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	Waiting for Fund FY 2024
	24GK0006 - Construction of Flood Control Structure of Matabang River (Upstream), Talisay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	14-Nov-2023	21-Nov-2023	29-Nov-2023	19-Dec-2023	19-Dec-2023	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program	48,999,999.42			48,999,999.42	46,994,282.31		46,994,282.31	COC, COA, SAC	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	Waiting for Fund FY 2024
	24GK0007 - Construction of Flood Control Structure of Matagay Creek, Silay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	16-Nov-23	23-Nov-23	01-Dec-23	20-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				28,213,216.63			26,801,650.48	COC, COA, SAC	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	Waiting for Fund FY 2024
	24GK0008 - Construction of Flood Control Structure of Matgay Creek, Silay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	16-Nov-23	23-Nov-23	01-Dec-23	20-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				28,213,212.73			27,898,825.16	COC, COA, SAC	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	Waiting for Fund FY 2024
	24GK0010 - Construction of Flood Control Structure of Imbang River (Upstream), Silay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	16-Nov-23	23-Nov-23	01-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				96,499,999.97			91,660,763.63	COC, COA, SAC	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	Waiting for Fund FY 2024
	24GK0012 - Construction of Flood Control Structure of Imbang River, Silay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	14-Nov-23	21-Nov-23	29-Nov-23	19-Dec-23	19-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				96,499,993.37			91,674,993.70	COC, COA, SAC	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	Waiting for Fund FY 2024
	24GK0013 - Construction of Flood Control Structure of Malago River, Abutment "A" EB, Maglona, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	14-Nov-23	21-Nov-23	29-Nov-23	19-Dec-23	19-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				96,499,993.25			91,664,838.56	COC, COA, SAC	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	Waiting for Fund FY 2024
	24GK0014 - Construction of Flood Control Structure of Malago River, Abutment "B" Victorias City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	16-Nov-23	23-Nov-23	01-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				96,499,995.90			91,664,971.36	COC, COA, SAC	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	Waiting for Fund FY 2024
	24GK0043 - Construction of Concrete Road - Jct. Marikina leading to Lakawan Island Resort, Brgy. Cadiz Viejo, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	10-Nov-23	17-Nov-23	29-Nov-23	12-Dec-23	12-Dec-23	15-Dec-23	20-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				9,799,996.53			9,506,010.00	COC, COA, SAC	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	Waiting for Fund FY 2024
	24GK0044 - Construction of Concrete Road - Access Road leading to Sitio Bago-ATA Village, Brgy. Puy, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	16-Nov-23	23-Nov-23	01-Dec-23	20-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				4,899,996.92			4,752,990.00	COC, COA, SAC	24-Dec-23	24-Dec-23	24-Dec-23	24-Dec-23	24-Dec-23	Waiting for Fund FY 2024
	24GK0056 - Construction of Road and Cross Drainage, Purok Kalahuyan, Barangay Rizal, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	10-Nov-23	17-Nov-23	29-Nov-23	12-Dec-23	12-Dec-23	15-Dec-23	20-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				4,949,998.72			4,801,500.00	COC, COA, SAC	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	Waiting for Fund FY 2024
	24GK0057 - Construction of Road from Hda. Camont to Hda. Tilde, Barangay Punta Salang, Municipality of Manapla, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	10-Nov-23	17-Nov-23	29-Nov-23	12-Dec-23	12-Dec-23	15-Dec-23	20-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				4,949,999.45			4,801,499.32	COC, COA, SAC	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	Waiting for Fund FY 2024
	24GK0058 - Construction of Road from Sitio Mambugang to Hda. Lila I, Barangay Cadiz Viejo, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	10-Nov-23	17-Nov-23	29-Nov-23	12-Dec-23	12-Dec-23	15-Dec-23	20-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				4,949,999.88			4,800,500.00	COC, COA, SAC	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	Waiting for Fund FY 2024
	24GK0059 - Construction of Road, Barangay Colonia Divina, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	10-Nov-23	17-Nov-23	29-Nov-23	12-Dec-23	12-Dec-23	15-Dec-23	20-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				4,949,997.70			4,801,496.87	COC, COA, SAC	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	Waiting for Fund FY 2024
	24GK0060 - Construction of Road, Barangay Malubog, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	14-Nov-23	21-Nov-23	29-Nov-23	15-Dec-23	15-Dec-23	20-Dec-23	27-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				4,949,997.75			4,801,500.00	COC, COA, SAC	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	Waiting for Fund FY 2024
	24GK0061 - Construction of Road, Barangay Puy, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	14-Nov-23	21-Nov-23	29-Nov-23	15-Dec-23	15-Dec-23	20-Dec-23	27-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				4,949,999.79			4,801,500.00	COC, COA, SAC	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	Waiting for Fund FY 2024
	24GK0062 - Construction of Road, Barangay Vito, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	16-Nov-23	23-Nov-23	01-Dec-23	20-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				4,949,997.30			4,801,497.38	COC, COA, SAC	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	Waiting for Fund FY 2024
	24GK0063 - Construction of Road, Barangay Zone 3, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	16-Nov-23	23-Nov-23	01-Dec-23	20-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				4,949,994.54			4,752,997.01	COC, COA, SAC	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	Waiting for Fund FY 2024
	24GK0064 - Construction of Road, Barangay Talotog, Municipality of Murcia, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	10-Nov-23	17-Nov-23	29-Nov-23	12-Dec-23	12-Dec-23	15-Dec-23	20-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				9,899,999.61			9,602,999.00	COC, COA, SAC	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	Waiting for Fund FY 2024
	24GK0065 - Construction of Road, Barangay Damgo, Municipality of EB Maglona, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	10-Nov-23	17-Nov-23	29-Nov-23	12-Dec-23	12-Dec-23	15-Dec-23	20-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				14,849,998.62			14,402,281.22	COC, COA, SAC	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	Waiting for Fund FY 2024
	24GK0066 - Rehabilitation of Bridge connecting Barangay Daga and Barangay Luna, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	17-Nov-23	24-Nov-23	01-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				4,949,999.40			4,801,570.84	COC, COA, SAC	27-Nov-23	27-Nov-23	27-Nov-23	27-Nov-23	27-Nov-23	Waiting for Fund FY 2024
	24GK0067 - Rehabilitation of Bridge, Hda. Kabayan, Barangay San Pablo, Municipality of Manapla, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	17-Nov-23	24-Nov-23	01-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				4,949,999.40			4,801,570.84	COC, COA, SAC	27-Nov-23	27-Nov-23	27-Nov-23	27-Nov-23	27-Nov-23	Waiting for Fund FY 2024
	24GK0068 - Rehabilitation of Foot Bridge, Purok Suhaga & Bliss Project, Barangay I-A, Municipality of Manapla, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	17-Nov-23	24-Nov-23	01-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				4,949,999.40			4,801,570.84	COC, COA, SAC	27-Nov-23	27-Nov-23	27-Nov-23	27-Nov-23	27-Nov-23	Waiting for Fund FY 2024
	24GK0069 - Construction of Breakwater, Barangay Tortosa, Municipality of Manapla, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	16-Nov-23	23-Nov-23	01-Dec-23	20-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				4,949,991.62			4,801,472.36	COC, COA, SAC	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	Waiting for Fund FY 2024
	24GK0070 - Construction of Drainage System in Teachers Village, Barangay I, Municipality of Manapla, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	16-Nov-23	23-Nov-23	01-Dec-23	20-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				4,949,998.46			4,801,487.75	COC, COA, SAC	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	Waiting for Fund FY 2024
	24GK0071 - Construction of Drainage System, Barangay Fabrica, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	16-Nov-23	23-Nov-23	01-Dec-23	20-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				4,949,987.49			4,826,236.35	COC, COA, SAC	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	Waiting for Fund FY 2024
	24GK0072 - Construction of Drainage System, Whole Area of Barangay Zone 5, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	16-Nov-23	23-Nov-23	01-Dec-23	20-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				4,949,990.89			4,801,500.00	COC, COA, SAC	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	Waiting for Fund FY 2024
	24GK0074 - Construction of Drainage System, Barangay Patag, Silay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	14-Nov-23	21-Nov-23	29-Nov-23	15-Dec-23	15-Dec-23	20-Dec-23	27-Dec-23	29-Dec-23							FY 2024 GAA-DPWH Infrastructure Program				4,949,994.85			4,702,003.38	COC, COA, SAC	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	Waiting for Fund FY 2024

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)	
	24GK0075 - Construction of Flood Control Structure, Barangay Bala, Municipality of EB Nagatona, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	14-Nov-23	21-Nov-23	29-Nov-23	15-Dec-23	15-Dec-23	20-Dec-23	27-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program			4,949,999.69			4,702,005.04	COC, COA, SAC	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23		Waiting for Fund FY 2024
	24GK0076 - Construction of Flood Control Structure, Barangay Lantad, Siliy City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	14-Nov-23	21-Nov-23	29-Nov-23	15-Dec-23	15-Dec-23	20-Dec-23	27-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program			10,394,998.95			10,270,152.00	COC, COA, SAC	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23		Waiting for Fund FY 2024
	24GK0077 - Construction of Flood Control Structure, Barangay Zone 16, Talisay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	10-Nov-23	17-Nov-23	29-Nov-23	12-Dec-23	12-Dec-23	15-Dec-23	20-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program			9,899,996.76			9,602,254.16	COC, COA, SAC	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23		Waiting for Fund FY 2024
	24GK0079 - Construction of Multi-Purpose Building (Daycare Center), Barangay Poblacion II, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	14-Nov-23	21-Nov-23	29-Nov-23	15-Dec-23	15-Dec-23	20-Dec-23	27-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program			4,949,999.87			4,751,999.88	COC, COA, SAC	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23		Waiting for Fund FY 2024
	24GK0080 - Construction of Multi-Purpose Building, Barangay Andres Bonifacio, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	14-Nov-23	21-Nov-23	29-Nov-23	15-Dec-23	15-Dec-23	20-Dec-23	27-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program			4,949,999.36			4,801,499.38	COC, COA, SAC	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23		Waiting for Fund FY 2024
	24GK0081 - Construction of Multi-Purpose Building, Barangay Celestino Villacin, Cadz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	14-Nov-23	21-Nov-23	29-Nov-23	15-Dec-23	15-Dec-23	20-Dec-23	27-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program			4,949,999.21			4,801,500.00	COC, COA, SAC	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23		Waiting for Fund FY 2024
	24GK0082 - Construction of Multi-Purpose Building, Barangay Himoga-an Baybay, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	13-Nov-23	20-Nov-23	29-Nov-23	14-Dec-23	14-Dec-23	19-Dec-23	22-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program			4,949,999.72			4,801,503.35	COC, COA, SAC	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23		Waiting for Fund FY 2024
	24GK0083 - Construction of Multi-Purpose Building, Barangay II, Municipality of Manabo, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	13-Nov-23	20-Nov-23	29-Nov-23	14-Dec-23	14-Dec-23	19-Dec-23	22-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program			4,949,999.26			4,801,499.28	COC, COA, SAC	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23		Waiting for Fund FY 2024
	24GK0084 - Construction of Multi-Purpose Building, Barangay Tabao, Sagay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	13-Nov-23	20-Nov-23	29-Nov-23	14-Dec-23	14-Dec-23	19-Dec-23	22-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program			4,949,999.98			4,801,532.40	COC, COA, SAC	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23		Waiting for Fund FY 2024
	24GK0085 - Construction of Multi-Purpose Building, Barangay Zone IV, Cadz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	13-Nov-23	20-Nov-23	29-Nov-23	14-Dec-23	14-Dec-23	19-Dec-23	22-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program			4,949,999.71			4,214,421.40	COC, COA, SAC	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23		Waiting for Fund FY 2024
	24GK0086 - Construction of Multi-Purpose Building, Purok Villa Victoria, Barangay Zone I, Cadz City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	13-Nov-23	20-Nov-23	29-Nov-23	14-Dec-23	14-Dec-23	19-Dec-23	22-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program			4,949,999.66			4,692,288.74	COC, COA, SAC	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23		Waiting for Fund FY 2024
	24GK0088 - Construction (Completion) of Multi-Purpose Building, Barangay Lopez Jaena, Municipality of Murcia, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	13-Nov-23	20-Nov-23	29-Nov-23	14-Dec-23	14-Dec-23	19-Dec-23	22-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program			2,969,999.69			2,931,381.87	COC, COA, SAC	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23		Waiting for Fund FY 2024
	24GK0089 - Construction of Multi-Purpose Building, Barangay 14, Victorias City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	13-Nov-23	20-Nov-23	29-Nov-23	14-Dec-23	14-Dec-23	19-Dec-23	22-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program			5,939,999.42			5,761,149.99	COC, COA, SAC	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23		Waiting for Fund FY 2024
	24GK0091 - Construction of Multi-Purpose Building, Barangay 4, Siliy City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	10-Nov-23	17-Nov-23	29-Nov-23	12-Dec-23	12-Dec-23	15-Dec-23	20-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program			4,949,999.62			4,810,635.38	COC, COA, SAC	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23		Waiting for Fund FY 2024
	24GK0092 - Construction of Multi-Purpose Building, Barangay 5, Siliy City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	10-Nov-23	17-Nov-23	29-Nov-23	12-Dec-23	12-Dec-23	15-Dec-23	20-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program	4,949,999.68		4,949,999.68	4,810,600.20		4,810,600.20	COC, COA, SAC	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23		Waiting for Fund FY 2024
	24GK0093 - Construction of Multi-Purpose Building, Barangay Damaste, Municipality of Murcia, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	13-Nov-23	20-Nov-23	29-Nov-23	14-Dec-23	14-Dec-23	19-Dec-23	22-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program	4,949,999.11		4,949,999.11	4,888,088.09		4,888,088.09	COC, COA, SAC	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23		Waiting for Fund FY 2024
	24GK0094 - Construction of Multi-Purpose Building, Barangay Kapitlan Ramon, Siliy City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	14-Nov-23	21-Nov-23	29-Nov-23	15-Dec-23	15-Dec-23	20-Dec-23	27-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program	4,949,999.73		4,949,999.73	4,800,963.12		4,800,963.12	COC, COA, SAC	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23		Waiting for Fund FY 2024
	24GK0096 - Construction of Multi-Purpose Building, Barangay Zone 10, Talisay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	17-Nov-23	24-Nov-23	01-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	29-Dec-29						FY 2024 GAA-DPWH Infrastructure Program			4,949,999.84			4,801,003.06	COC, COA, SAC	27-Nov-23	27-Nov-23	27-Nov-23	27-Nov-23	27-Nov-23		Waiting for Fund FY 2024
	24GK0097 - Rehabilitation of Multi-Purpose Building, Barangay 18A, Victorias City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	13-Nov-23	20-Nov-23	29-Nov-23	14-Dec-23	14-Dec-23	19-Dec-23	22-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program			4,949,999.11			4,801,031.51	COC, COA, SAC	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23		Waiting for Fund FY 2024
	24GK0098 - Construction of Road, Barangay Canslayan, Murcia, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	13-Nov-23	20-Nov-23	29-Nov-23	14-Dec-23	14-Dec-23	19-Dec-23	22-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program			9,899,996.92			9,602,997.01	COC, COA, SAC	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23		Waiting for Fund FY 2024
	24GK0102 - Construction of DPWH Negros Occidental 1st DEO Building, Brgy. Matabang, Talisay City, Negros Occidental	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	16-Nov-23	23-Nov-23	01-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program			19,599,999.05			19,101,129.95	COC, COA, SAC	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23		Waiting for Fund FY 2024
	24GK0103 - Preventive Maintenance of Road: Asphalt Overlay - Jct Natl Rd Sagay-Bato-Dian-Marcelo-Bala Jct Rd - K0086 + 200 - K0086 + 359	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	16-Nov-23	23-Nov-23	01-Dec-23	20-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program			2,594,058.84			2,585,000.00	COC, COA, SAC	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23		Waiting for Fund FY 2024
	24GK0104 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod-Murcia-OS Benedicto-Sn Carlos City Rd - K0021 + 349 - K0024 + 000	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	16-Nov-23	23-Nov-23	01-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program			57,238,969.72			56,666,299.86	COC, COA, SAC	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23		Waiting for Fund FY 2024
	24GK0113 - Reconstruction to Concrete Pavement: Bacolod North Rd - K0052 + 246 -K0053 + 000	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	29-Nov-23	06-Dec-23	14-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-29	29-Dec-29						FY 2024 GAA-DPWH Infrastructure Program			12,770,374.32			12,387,263.07	COC, COA, SAC	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23		Waiting for Fund FY 2024
	24GK0114 - Off-Carriageway Improvement: Construction of Sidewalk including Drainage - Bacolod Siliy Airport Access Rd - K0008 + (-774) - K0011 + 670	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	29-Nov-23	06-Dec-23	14-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program			84,050,534.35			79,840,536.02	COC, COA, SAC	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23		Waiting for Fund FY 2024
	24GK0115 - Off-Carriageway Improvement: Construction of Sidewalk including Drainage - Bacolod Siliy Airport Access Rd - K0011 + 670 - K0016 + 117	DPWH Negros Occidental 1st District Engineering Office	Yes	Competitive Bidding	29-Nov-23	23-Jun-23	14-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23						FY 2024 GAA-DPWH Infrastructure Program			81,921,740.19			77,813,694.10	COC, COA, SAC	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23		Waiting for Fund FY 2024
Total																	Total Allotted Budget of On-going Procurement Activities		170,749,577.61	0.00	1,088,506,991.02			165,299,206.47								

Prepared by:


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BAC Chairperson

APPROVED:


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