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	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300181202870000	23GM0057 - Concreting of Brgy. Tampalon FMR, Brgy. Tampalon, Kabankalan, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	07-03-2023	10-03-2023	20-03-2023	03-04-2023	03-04-2023	11-04-2023	20-04-2023	25-04-2023	26-04-2023	05-05-2023	09-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,899,865.03		4,899,865.03	PICE/ CITY MAYOR, KABANKALAN/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ CHAMBER REAL ESTATE AND	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023		Completed
300200100000000	23GM0058 (Re-bidding) – Repair/Maintenance of Revetment Damaged by Typhoon Paeng along Bongogon River, Brgy. Inayauan, Cauayan, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	08-05-2023	09-05-2023	17-05-2023	29-05-2023	29-05-2023	31-05-2023	09-06-2023	13-06-2023	14-06-2023	23-06-2023	27-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,447,500.00	1,447,500.00		1,445,339.70	1,445,339.70		PICE/ MUNICIPALITY MAYOR, CAUAYAN/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ AUTOMOBILE ASSOCIATION OF THE PHILIPPINES/ PHILIPPINE	09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023		Completed
300200100000000	23GM0059 (Re-bidding) – Repair/Maintenance of Roadside Structure Damaged by Typhoon Paeng along Bacolod South Road, 401+55=600, Brgy. Camturay, Sipalay City, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	08-05-2023	09-05-2023	17-05-2023	29-05-2023	29-05-2023	31-05-2023	09-06-2023	13-06-2023	14-06-2023	23-06-2023	27-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,500,500.00	5,500,500.00		5,497,555.56	5,497,555.56		PICE/ CITY MAYOR, SIPALAY/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ AUTOMOBILE ASSOCIATION OF THE PHILIPPINES/ PHILIPPINE	09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023		Completed
300200100000000	23GM0060 (Re-bidding) – Repair/Maintenance of Revetment Damaged by Typhoon Paeng along Bulwangan River, Brgy. Bulwangan, Hinobaan, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	08-05-2023	09-05-2023	17-05-2023	29-05-2023	29-05-2023	31-05-2023	09-06-2023	13-06-2023	14-06-2023	14-06-2023	27-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,910,000.00	1,910,000.00		1,909,998.24	1,909,998.24		PICE/ CITY MAYOR, HINOBAAN/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ AUTOMOBILE ASSOCIATION OF THE PHILIPPINES/ PHILIPPINE	09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023		Completed
300205100010000	23GM0061 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rainwater Collector System – Rainwater Collector in Public Facilities (in 9 different locations)	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	15-03-2023	17-03-2023	27-03-2023	11-04-2023	11-04-2023	14-04-2023	25-04-2023	25-04-2023	26-04-2023	05-05-2023	09-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,316,000.00		2,316,000.00	2,292,832.80		2,292,832.80	PICE/ CITY MAYOR, KABANKALAN/ MUNICIPALITY MAYOR, CAUAYAN/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ FEDERATION OF JEEPNEY	17-03-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023		Completed
300226107860000	23GM0062 - Construction of Multi-Purpose Building – Construction of Multi-Purpose Building (Tabu, Public Market) Ilog, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	04-04-2023	05-04-2023	13-04-2023	25-04-2023	25-04-2023	02-05-2023	12-05-2023	18-05-2023	25-05-2023	07-06-2023	09-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,799,236.14		9,799,236.14	PICE/ MUNICIPALITY MAYOR, ILOG/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ COALITION AGAINST	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		Completed
200000100020000	23GM0063 - Repair/Maintenance of Inawayan River Revetment 1, Brgy. Camingawan, Kabankalan City, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	26-04-2023	27-04-2023	05-05-2023	17-05-2023	17-05-2023	19-05-2023	29-05-2023	31-05-2023	01-06-2023	13-06-2023	15-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,300,000.00	2,300,000.00		2,297,687.04	2,297,687.04		PICE/ CITY MAYOR, KABANKALAN/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ COALITION AGAINST	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023		Completed
300226107860000	23GM0064 - Construction of Multi Purpose Building - Construction of Multi-Purpose Building, Municipal Hall, Brgy. 1, Ilog, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	08-05-2023	09-05-2023	17-05-2023	29-05-2023	29-05-2023	31-05-2023	09-06-2023	13-06-2023	14-06-2023	26-06-2023	29-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,583,814.09		19,583,814.09	PICE/ MUNICIPALITY MAYOR, ILOG/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ AUTOMOBILE ASSOCIATION	09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023		Completed
200000100010000	23GM0065 - Repair/Maintenance of DENR Building: Main & Admin Building, Brgy. 1, Kabankalan City	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	15-05-2023	16-05-2023	24-05-2023	05-06-2023	05-06-2023	07-06-2023	19-06-2023	20-06-2023	21-06-2023	03-07-2023	06-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		994,664.81	994,664.81		PICE/ CITY MAYOR, KABANKALAN/ FORESTER, DENR-CENRO/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ CATHOLIC	16-05-2023	16-05-2023	16-05-2023	16-05-2023	16-05-2023		Completed
200000100010000	23GM0066 - Repair/Maintenance of DPWH Building Negros Occidental III District Engineering Office Main Building	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	15-05-2023	16-05-2023	24-05-2023	05-06-2023	05-06-2023	07-06-2023	19-06-2023	20-06-2023	21-06-2023	03-07-2023	06-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		994,800.70	994,800.70		PICE/ CITY MAYOR, KABANKALAN/ FORESTER, DENR-CENRO/ SOCIAL ACTION CENTER (KABANKALAN DIOCESE)/ COA/ NACAP/ CATHOLIC	16-05-2023	16-05-2023	16-05-2023	16-05-2023	16-05-2023		Completed
300102200001000	23GM0067 – Construction of 1STY 2CL School Building at Tibak PS, Cauayan, Negros Occidental.	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	13-06-2023	16-05-2023	23-06-2023	05-07-2023	05-07-2023	09-08-2023	22-08-2023	25-08-2023	29-08-2023	08-09-2023	12-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,925,025.55		4,925,025.55	PICE/ SCHOOL DIVISION SUPERINTENDENT DEPED DIVISION OF NEG.OCC/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT.	15-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023		Completed
300102200001000	23GM0068 – Construction of 1STY 2CL School Building at Barasbarasan-Indangavan Annex, Sipalay City, Negros Occidental.	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	13-06-2023	16-05-2023	23-06-2023	05-07-2023	05-07-2023	07-07-2023	19-07-2023	26-07-2023	27-07-2023	07-08-2023	10-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,992,477.72		4,992,477.72	PICE/ SCHOOL DIVISION SUPERINTENDENT DEPED DIVISION OF NEG.OCC/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT.	15-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023		Completed
300102200001000	23GM0069 (Re-bidding) – Construction of 1STY 1CL School Building at Macarandan ES, Sipalay City, Negros Occidental.	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	12-07-2023	14-07-2023	24-07-2023	07-08-2023	07-08-2023	09-08-2023	22-08-2023	25-08-2023	29-08-2023	08-09-2023	12-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,500,000.00		2,500,000.00	2,465,138.25		2,465,138.25	CSA/ NACAP/ COA/ PICE/ CCW/ PCA/ PHILDHRA/ SIPALAY CITY MAYOR/ OFFICE OF THE SCHOOL DIVISION SIPALAY	14-07-2023	14-07-2023	14-07-2023	14-07-2023	14-07-2023		Completed
300102200001000	23GM0070 – Construction of 1STY 2CL School Building at Tabu NHS, Ilog, Negros Occidental.	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	13-06-2023	05-06-2023	23-06-2023	05-07-2023	05-07-2023	09-08-2023	22-08-2023	25-08-2023	29-08-2023	08-09-2023	12-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,767,387.01		4,767,387.01	PICE/ SCHOOL DIVISION SUPERINTENDENT DEPED DIVISION OF NEG.OCC/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT.	15-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023		Completed
300102200001000	23GM0071 – Construction of 1STY 2CL School Building at Baclao Integrated School, Cauayan, Negros Occidental.	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	13-06-2023	05-06-2023	23-06-2023	05-07-2023	05-07-2023	07-07-2023	22-08-2023	25-08-2023	29-08-2023	08-09-2023	12-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,994,670.20		4,994,670.20	PICE/ SCHOOL DIVISION SUPERINTENDENT DEPED DIVISION OF NEG.OCC/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT.	15-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023		Completed
300102200001000	23GM0072 – Construction of 1STY 2CL School Building at Tabu NHS-Canlamay Extension, Ilog, Negros Occidental.	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	13-06-2023	05-06-2023	23-06-2023	05-07-2023	05-07-2023	07-07-2023	19-07-2023	26-07-2023	27-07-2023	07-08-2023	10-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,949,368.12		4,949,368.12	PICE/ SCHOOL DIVISION SUPERINTENDENT DEPED DIVISION OF NEG.OCC/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT.	15-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023		Completed
300102200001000	23GM0073 – Repair of Classroom at Maloy a Elementary School, Cauayan, Negros Occidental.	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	13-06-2023	05-06-2023	23-06-2023	05-07-2023	05-07-2023	09-08-2023	22-08-2023	25-08-2023	29-08-2023	08-09-2023	12-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,166,425.00		2,166,425.00	2,163,235.90		2,163,235.90	PICE/ SCHOOL DIVISION SUPERINTENDENT DEPED DIVISION OF NEG.OCC/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT.	15-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023		Completed
300102200001000	23GM0074 – Repair of Classroom at Luis C. Tembreville ES, Hinoba-an (Asia), Negros Occidental.	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	13-06-2023	05-06-2023	23-06-2023	05-07-2023	05-07-2023	09-08-2023	22-08-2023	25-08-2023	29-08-2023	08-09-2023	12-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,750,250.00		2,750,250.00	2,684,243.76		2,684,243.76	PICE/ SCHOOL DIVISION SUPERINTENDENT DEPED DIVISION OF NEG.OCC/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT.	15-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023		Completed
300102200001000	23GM0075 – Repair of Classroom at C.L. Hodgetts ES, Hinoba-an (Asia), Negros Occidental.	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	13-06-2023	05-06-2023	23-06-2023	05-07-2023	05-07-2023	09-08-2023	22-08-2023	25-08-2023	29-08-2023	08-09-2023	12-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,229,150.00		2,229,150.00	2,206,285.18		2,206,285.18	PICE/ SCHOOL DIVISION SUPERINTENDENT DEPED DIVISION OF NEG.OCC/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT.	15-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023		Completed
300102200001000	23GM0076 – Construction of 1STY 1CL School Building at Esteban R. Abada Memorial School-West SPED, Kabankalan City, Negros Occidental.	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	13-06-2023	05-06-2023	23-06-2023	05-07-2023	05-07-2023	07-07-2023	19-07-2023	26-07-2023	27-07-2023	07-08-2023	10-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,500,000.00		2,500,000.00	2,474,146.99		2,474,146.99	PICE/ SCHOOL DIVISION SUPERINTENDENT DEPED DIVISION OF NEG.OCC/ ASSIST. SCHOOLS DIVISION SUPERINTENDENT.	15-06-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023		Completed
300102200001000	23GM0077 – Repair of Classroom at Locotan ES, Kabankalan, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	02-07-2023	14-07-2023	24-07-2023	07-08-2023	07-08-2023	01-09-2023	13-09-2023	15-09-2023	18-09-2023	28-09-2023	02-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	8,441,750.00		8,441,750.00	8,322,377.85		8,322,377.85	CSA/ NACAP/ COA/ PICE/ CCW/ PCA/ PHILDHRA/ KABANKALAN CITY MAYOR/ OFFICE OF THE SCHOOL DIVISION KABANKALAN	14-07-2023	14-07-2023	14-07-2023	14-07-2023	14-07-2023		Completed
300102200001000	23GM0078 – Repair of Classroom at Tagukoh National High School, Kabankalan, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	02-07-2023	14-07-2023	24-07-2023	07-08-2023	07-08-2023	09-08-2023	22-08-2023	25-08-2023	29-08-2023	08-09-2023	12-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,341,000.00		7,341,000.00	7,120,717.94		7,120,717.94	CSA/ NACAP/ COA/ PICE/ CCW/ PCA/ PHILDHRA/ KABANKALAN CITY MAYOR/ OFFICE OF THE SCHOOL DIVISION KABANKALAN	14-07-2023	14-07-2023	14-07-2023	14-07-2023	14-07-2023		Completed
300116202139000	23GM0079 – Construction of Farm-to-Mill Roads, From Km. 12, Brgy. Dancalan to Sitio Gaid, Brgy. Mambugay, Ilog, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	30-08-2023	31-08-2023	08-09-2023	20-09-2023	20-09-2023	28-09-2023	29-09-2023	29-09-2023	29-09-2023	09-10-2023	11-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	13,192,665.76		13,192,665.76	13,020,953.41		13,020,953.41	CSA/ NACAP/ COA/ PICE/ CCW/ PCA/ AFFILIATED NETWORK FOR SOCIAL ACCOUNTABILITY/ ILOG MUNICIPAL MAYOR	31-08-2023	31-08-2023	31-08-2023	31-08-2023	31-08-2023		Completed
300116202139000	23GM0080 – Construction of Farm-to-Mill Roads, From Brgy. Pinggot, Ilog to Sitio Cogon, Brgy. Gatuslao, Ilog, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	30-08-2023	31-08-2023	08-09-2023	20-09-2023	20-09-2023	28-09-2023	29-09-2023	29-09-2023	29-09-2023	09-10-2023	11-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	17,910,000.00		17,910,000.00	17,676,999.36		17,676,999.36	CSA/ NACAP/ COA/ PICE/ CCW/ PCA/ AFFILIATED NETWORK FOR SOCIAL ACCOUNTABILITY/ ILOG MUNICIPAL MAYOR	31-08-2023	31-08-2023	31-08-2023	31-08-2023	31-08-2023		Completed
409000000054000	23GM0081 - Construction of Purok Orchids Road, Brgy. Canlamay, Ilog, Negros Occidental.	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	18-10-2023	19-10-2023	27-10-2023	08-11-2023	08-11-2023	10-11-2023	20-11-2023	21-11-2023	22-11-2023	01-12-2023	04-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	24,125,000.00		24,125,000.00	22,884,978.63		22,884,978.63	CSA/ NACAP/ COA/ PICE/ CCW/ PCA/ FOCIG/ ILOG MUNICIPAL MAYOR	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		Completed
409000000054000	23GM0082 - Construction of Purok Taysikan Road, Brgy. Balicotoc, Ilog, Negros Occidental.	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	18-10-2023	19-10-2023	27-10-2023	08-11-2023	08-11-2023	10-11-2023	20-11-2023	21-11-2023	22-11-2023	01-12-2023	04-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	24,125,000.00		24,125,000.00	23,874,999.30		23,874,999.30	CSA/ NACAP/ COA/ PICE/ CCW/ PCA/ FOCIG/ ILOG MUNICIPAL MAYOR	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		Completed
GOODS AND SERVICES																																
300221039470001.EAO / 300221039450001.EAO / 301051001.7000.EAO	22GGM0040(Re-bidding) – Procurement of Desktop Computers for use in Design Software Application and Administrative use in the Planning and Design Section, DPWH, Negros Occidental 3RD District Engineering Office, Kabankalan City, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	N/A	09-03-2023	N/A	17-05-2023	17-03-2023	24-03-2023	11-04-2023	17-04-2023	17-04-2023	25-04-2023	02-05-2023	16-06-2023	16-06-2023	Government of the Philippines (current year's budget)	725,000.00		725,000.00	675,965.00		675,965.00	COA/ CSA/ CCW/ BCCI/ COFILCO	09-03-2023	09-03-2023	09-03-2023	09-03-2023	09-03-2023		Completed
5201021046600 0.EAO	22GGM0041– Procurement of Deep and Shallow Well Pump – Motor and Accessories for use in the Water Supply of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	N/A	16-01-2023	N/A	24-01-2023	24-01-2023	31-01-2023	10-02-2023	14-02-2023	15-02-2023	23-02-2023	27-02-2023	10-03-2023	10-03-2023	Government of the Philippines (current year's budget)	254,687.40		254,687.40	231,997.00		231,997.00	COA/ CSA/ CCW/ BCCI/ COFILCO	16-01-2023	16-01-2023	16-01-2023	16-01-2023	16-01-2023		Completed
5201021046600 0.EAO / 5201021046400 0.EAO / 5201021046450 0.EAO / 301011017.7000.EAO	23GGM0001 – Procurement of Fuel for use in the Implementation/Inspection of Infra Projects of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Neg. Occ. 3rd DEO	Yes	Competitive Bidding	01-12-2022	02-12-2022	12-12-2022	26-12-2022	26-12-2022	27-12-2022	28-12-2022	29-12-2022	15-03-2023	31-03-2023	03-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,998,250.00		1,998,250.00	1,997,500.00		1,997,500.00	COA/ CSA/ CCW/ BCCI/ CBD	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		Completed
300203101720000.EAO / 300203101721000.EAO / 300221103410000.EAO / 300221103450000.EAO / 300203101722000.EAO	23GGM0002 – Procurement of two (2) units Indoor LED Video Wall Solution for use in the DPWH Negros Occidental 3rd District Engineering Office (Office Lobby and Conference Hall), Kabankalan City, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	13-02-2023	14-02-2023	22-02-2023	06-03-2023	06-03-2023	13-03-2023	24-03-2023	28-03-2023	29-03-2023	11-04-2023	13-04-2023	28-05-2023	28-05-2023	Government of the Philippines (current year's budget)	2,066,067.36		2,066,067.36	1,700,000.00		1,700,000.00	COA/ CSA/ CCW/ BCCI/ CBD	14-02-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023		Completed

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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	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310105100819000.EAO	23GGM0003 (Re-bidding) – Procurement of use (1) unit Desktop Computer (Specialized Software Application Use) for use in photo/video editing and other editorial purposes of District Public Information Office, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	N/A	16-03-2023	N/A	24-03-2023	24-03-2023	31-03-2023	12-04-2023	24-04-2023	25-04-2023	10-05-2023	12-05-2023	14-06-2023	14-06-2023	Government of the Philippines (current year's budget)	165,000.00		165,000.00	156,500.00		156,500.00	COA/ CSA/ CCW/ BCCI/ PHILDHRA	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
200000010001700	23GGM0004 (Re-bidding) – Procurement of Oxygen & Acetylene for use in hot works and fabrication for various vehicles and equipment, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	N/A	18-04-2023	N/A	26-04-2023	26-04-2023	28-04-2023	10-05-2023	12-05-2023	15-05-2023	29-05-2023	01-06-2023	17-06-2023	17-06-2023	Government of the Philippines (current year's budget)	72,500.00	72,500.00		72,355.00	72,355.00		COA/ CSA/ CCW/ BCCI/ PIEP	18-04-2023	18-04-2023	18-04-2023	18-04-2023	18-04-2023		Completed
310105100819000.EAO	23GGM0005– Procurement of Outer Casing for replacement of worn out tires of MITSUBISHI STRADA, 4X4 Pickup – H1-6440, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	N/A	23-03-2023	N/A	31-03-2023	31-03-2023	05-04-2023	17-04-2023	24-04-2023	25-04-2023	08-05-2023	10-05-2023	25-05-2023	25-05-2023	Government of the Philippines (current year's budget)	92,000.00		92,000.00	91,500.00		91,500.00	COA/ CSA/ CCW/ BCCI/ PIEP	23-03-2023	23-03-2023	23-03-2023	23-03-2023	23-03-2023		Completed
310105100819000.EAO	23GGM0006– Procurement of Brush Cutter and Chainsaw for use in the vegetation control of roadside, sight mowing and clearing along National Roads of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	N/A	23-03-2023	N/A	31-03-2023	31-03-2023	05-04-2023	14-04-2023	25-04-2023	26-04-2023	28-04-2023	08-05-2023	07-06-2023	07-06-2023	Government of the Philippines (current year's budget)	618,750.00		618,750.00	618,300.00		618,300.00	COA/ CSA/ CCW/ BCCI/ PIEP	23-03-2023	23-03-2023	23-03-2023	23-03-2023	23-03-2023		Completed
310105100819000.EAO	23GGM0007– Repair/Servicing of Air Conditioning Units used by various Section, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	N/A	28-03-2023	N/A	05-04-2023	05-04-2023	12-04-2023	24-04-2023	25-04-2023	26-04-2023	08-05-2023	10-05-2023	17-05-2023	17-05-2023	Government of the Philippines (current year's budget)	284,400.00		284,400.00	275,000.00		275,000.00	COA/ CSA/ CCW/ BCCI/ CCAGG	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023		Completed
310105100819000.EAO	23GGM0008 – Procurement of Materials for production of carrier for use in the mobilization of Life Boat, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	N/A	28-03-2023	N/A	05-04-2023	05-04-2023	12-04-2023	24-04-2023	25-04-2023	26-04-2023	02-05-2023	08-05-2023	23-05-2023	23-05-2023	Government of the Philippines (current year's budget)	45,680.00		45,680.00	44,680.00		44,680.00	COA/ CSA/ CCW/ BCCI/ CCAGG	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023		Completed
200000100017000/ 200000100049100/ 310109101176000.EAO	23GGM0009 – Procurement of Lubricants and Oil for use in the maintenance of various motor vehicles and equipment, DPWH, Negros Occidental 3rd District Engineering Office, Kabanlalan City, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	28-03-2023	29-03-2023	11-04-2023	24-04-2023	24-04-2023	27-04-2023	08-05-2023	15-06-2023	15-06-2023	26-06-2023	29-06-2023	15-07-2023	15-07-2023	Government of the Philippines (current year's budget)	1,895,900.00	788,940.00	1,148,960.00	1,557,000.00	733,340.00	823,660.00	COA/ CSA/ CCW/ BCCI/ PGBC	29-03-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023		Completed
200000100481000	23GGM0010 – Procurement of Aggregate Base Course Materials (Uncrushed) for use in the Repair/Resurfacing of Unpaved Road Shoulder along Dancalan Candoni Damutan Valley Road, K0102+000 – K0123+000 with exception, Brgy. Dancalan, Ilog – Brgy. Caningay, Candoni, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	28-03-2023	29-03-2023	11-04-2023	24-04-2023	24-04-2023	27-04-2023	09-05-2023	10-05-2023	11-05-2023	22-05-2023	23-05-2023	23-06-2023	23-06-2023	Government of the Philippines (current year's budget)	1,203,300.00	1,203,300.00		1,202,354.00	1,202,354.00		COA/ CSA/ CCW/ BCCI/ PGBC	29-03-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023		Completed
200000100017000/ 200000100018000	23GGM0011 – Procurement of various construction materials for use in the Repair and Maintenance of National Roads and Bridges within the district, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	28-03-2023	29-03-2023	11-04-2023	24-04-2023	24-04-2023	27-04-2023	09-05-2023	10-05-2023	11-05-2023	22-05-2023	23-05-2023	23-06-2023	23-06-2023	Government of the Philippines (current year's budget)	2,870,302.50	2,870,302.50		2,866,800.00	2,866,800.00		COA/ CSA/ CCW/ BCCI/ PGBC	29-03-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023		Completed
200000100017100/ 200000100018000/ 200000100821000/ 310210210125000.EAO/ 310109101176000.EAO/ 310109101177000.EAO	23GGM0012 – Procurement of Fuel for use in the Repair and Maintenance of National Roads & Bridges, Pre-detailed Engineering & Implementation/Inspection of Infra Projects of DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	28-03-2023	29-03-2023	11-04-2023	24-04-2023	24-04-2023	27-04-2023	09-05-2023	10-05-2023	11-05-2023	24-05-2023	24-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	8,487,540.52	1,938,532.44	6,549,008.08	8,486,246.96	1,803,440.00	6,882,806.96	COA/ CSA/ CCW/ BCCI/ PGBC	29-03-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023		Completed
310108110138700.EAO	23GGM0013 (Re-bidding) – Procurement of one (1) unit drone camera for use in the project and activity documentation by the District Public Information Office, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	N/A	03-05-2023	N/A	11-05-2023	11-05-2023	12-05-2023	25-05-2023	26-05-2026	29-05-2023	05-06-2023	08-06-2023	08-08-2023	08-08-2023	Government of the Philippines (current year's budget)	167,994.00		167,994.00	165,400.00		165,400.00	COA/ CSA/ CCW/ BCCI/ FOCIG	03-05-2023	03-05-2023	03-05-2023	03-05-2023	03-05-2023		Completed
200000100017000/ 310202101278900.EAO	23GGM0014 – Procurement of Spare Parts for use in the maintenance of various motor vehicles and equipment, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	27-04-2023	28-04-2023	08-05-2023	22-05-2023	22-05-2023	24-05-2023	05-06-2023	07-06-2023	08-06-2023	21-06-2023	23-06-2023	23-07-2023	23-07-2023	Government of the Philippines (current year's budget)	1,268,180.00	539,910.00	748,270.00	1,264,975.00	518,300.00	746,675.00	COA/ CSA/ CCW/ BCCI/ NCTS	28-04-2023	28-04-2023	28-04-2023	28-04-2023	28-04-2023		Completed
310109101178000.EAO	23GGM0015 – Procurement of Printer Consumables for use in various sections, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	N/A	10-05-2023	N/A	18-05-2023	18-05-2023	22-05-2023	02-06-2023	06-06-2023	07-06-2023	16-06-2023	20-06-2023	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	777,650.00		777,650.00	502,000.00		502,000.00	COA/ CSA/ CCW/ BCCI/ PGBC	10-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023		Completed
310202101286000.EAO	23GGM0016 – Procurement of various tools and supply for janitorial use, DPWH, Negros Occidental 3rd District Engineering Office, Kabanlalan City, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	N/A	08-06-2023	N/A	16-06-2023	16-06-2023	19-06-2023	30-06-2023	04-07-2023	05-07-2023	17-07-2023	20-07-2023	19-08-2023	19-08-2023	Government of the Philippines (current year's budget)	310,860.00		310,860.00	310,521.44		310,521.44	COA/ CSA/ CCW/ BCCI/ PGBC	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023		Completed
310001001001000	23GGM0017 – Procurement of one (1) unit Airconditioning Unit for use in the Assistant District Engineers Office, DPWH, Negros Occidental 3rd District Engineering Office, Kabanlalan City, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	N/A	14-06-2023	N/A	22-06-2023	22-06-2023	26-06-2023	07-07-2023	11-07-2023	11-07-2023	25-07-2023	27-07-2023	12-08-2023	12-08-2023	Government of the Philippines (current year's budget)	91,000.00		91,000.00	89,500.00		89,500.00	COA/ CSA/ CCW/ BCCI/ CREBS	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023		Completed
310202101286000.EAO/ 310202101290000.EAO/ 310202101291000.EAO	23GGM0018 – Procurement of Desktop/Laptop Computers & Printers for use in the DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	13-06-2023	14-06-2023	22-06-2023	04-07-2023	04-07-2023	07-06-2023	18-07-2023	24-07-2023	25-07-2023	10-08-2023	15-08-2023	15-09-2023	15-09-2023	Government of the Philippines (current year's budget)	3,300,500.00		3,300,500.00	3,029,250.00		3,029,250.00	COA/ CSA/ CCW/ BCCI/ CREBS	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023		Completed
200000100017000/ 300510502031300.EAO/ 300210510960000.EAO	23GGM0019 - Procurement of Outer Casing & Batteries for the replacement of worn-out tires and drain out batteries, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	05-09-2023	06-09-2023	14-09-2023	26-09-2023	26-09-2023	28-09-2023	10-10-2023	12-10-2023	13-10-2023	24-10-2023	26-10-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	1,554,700.00	357,100.00	1,197,600.00	1,039,588.00	268,060.00	771,528.00	CCW/ MBCCI/ CSA/ CC	06-09-2023	06-09-2023	06-09-2023	06-09-2023	06-09-2023		Completed
300210510784000.EAO/ 300210510820000.EAO/ 300510502000300.EAO/	23GGM0020 - Procurement of Spare Parts for use in the maintenance of various motor vehicles, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	N/A	06-09-2023	N/A	14-09-2023	14-09-2023	15-09-2023	28-09-2023	02-10-2023	03-10-2023	31-10-2023	30-10-2023	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	515,710.00		515,710.00	514,450.00		514,450.00	COA/ PCU/ CSA/ MBCCI/ PGBC	06-09-2023	06-09-2023	06-09-2023	06-09-2023	06-09-2023		Completed
300510502019300.EAO/ 300210510960000.EAO	23GGM0021 - Procurement of Paints, Floor Mat and Mop for use in DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	N/A	28-09-2023	N/A	06-10-2023	06-10-2023	09-10-2023	19-10-2023	24-10-2023	25-10-2023	06-11-2023	09-11-2023	25-11-2023	25-11-2023	Government of the Philippines (current year's budget)	252,290.00		252,290.00	251,850.00		251,850.00	CSA/ CCW/ CBD/ MBCCI/ COA	28-09-2023	28-09-2023	28-09-2023	28-09-2023	28-09-2023		Completed
310202101291000.EAO/ 310205010823000.EAO/	23GGM0022 - Procurement of two (2) Airconditioning Unit for use in the Office lobby, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	N/A	28-09-2023	N/A	06-10-2023	06-10-2023	09-10-2023	19-10-2023	24-10-2023	25-10-2023	09-11-2023	10-11-2023	10-12-2023	10-12-2023	Government of the Philippines (current year's budget)	506,000.00		506,000.00	462,000.00		462,000.00	CBD/ CCW/ CSA/ MBCCI/ COA	28-09-2023	28-09-2023	28-09-2023	28-09-2023	28-09-2023		Completed
310505105819000.EAO/ 320102105460000.EAO	23GGM0024 - Procurement of Laboratory Apparatus/Equipment for use in the Quality Assurance Section, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	17-10-2023	18-10-2023	26-10-2023	07-11-2023	07-11-2023	09-11-2023	17-11-2023	23-11-2023	28-11-2023	07-12-2023	12-12-2023	07-01-2024	07-01-2024	Government of the Philippines (current year's budget)	2,498,727.00		2,498,727.00	2,481,494.00		2,481,494.00	COA/ MBBCU/ CCW/ CSA/ BUILD CHANGE	18-10-2023	18-10-2023	18-10-2023	18-10-2023	18-10-2023		Completed
310201101177000.AO	RFQ23-03-001 - Procurement of Speaker and Microphone for use in the Conference Hall and Procurement Unit, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental.	DPWH Neg. Occ. 3rd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-05-2023	N/A	16-03-2023	16-03-2023	N/A	N/A	22-03-2023	23-03-2023	28-03-2023	30-03-2023	4/18/23	4/18/23	Government of the Philippines (current year's budget)	28,950.00		28,950.00	25,300.00		25,300.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
200300100821000	PC No. 23-04-001 - Conduct Aisle Load Survey at DPWH, Negros Occidental 3rd DEO	DPWH Neg. Occ. 3rd DEO	No	Competitive Bidding	N/A	24-04-2023	N/A	02-05-2023	02-05-2023	N/A	N/A	05-05-2023	08-05-2023	22-05-2023	25-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	150,000.00	150,000.00		147,500.00	147,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
																		Total Allotted Budget of Procurement Activities	**2,126,864,244.54**	**23,076,581.98**	**2,104,987,659.60**											
																		Total Contract Price of Procurement Activities Conducted				**2,073,225,885.79**	**20,949,996.05**	**2,052,276,890.74**								
																		Total Savings (Total Allotted Budget - Total Contract Price)	**52,838,358.75**													