

Procurement Monitoring Report as of June 30, 2025

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	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
4099030000000000.PC	24GK0232 - Construction of Flood Control Structure along Balulan River, Manapla, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	12/13/24	12/20/24	12/27/24	01/09/25	01/09/25	01/14/25	01/17/25	01/13/25	01/14/25	01/24/25	01/27/25			Government of the Philippines (current year's budget)	144,749,992.93		144,749,992.93	137,510,698.42		137,510,698.42	COA, SAC, NACAP, CCWI	12/27/24	01/09/25	01/09/25	01/14/25	01/17/25		Completed
4099030000000000.PC	24GK0233 - Construction of Flood Control Structures along Gulindasan River, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	12/13/24	12/20/24	12/27/24	01/09/25	01/09/25	01/14/25	01/17/25	01/13/25	01/14/25	01/24/25	01/27/25			Government of the Philippines (current year's budget)	48,749,989.38		48,749,989.38	47,287,274.16		47,287,274.16	COA, SAC, NACAP, CCWI	12/27/24	01/09/25	01/09/25	01/14/25	01/17/25		Completed
4099030000000000.PC	24GK0234 - Construction of Seawall, Barangay Balarang, Silay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	12/13/24	12/20/24	12/27/24	01/09/25	01/09/25	01/14/25	01/17/25	02/11/25	02/17/25	02/27/25	02/28/25			Government of the Philippines (current year's budget)	67,549,988.00		67,549,988.00	65,516,801.81		65,516,801.81	COA, SAC, NACAP, CCWI	12/27/24	01/09/25	01/09/25	01/14/25	01/17/25		Completed
4099030000000000.PC	24GK0235 - Construction of DRRM Command Center Building, Silay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	01/21/25	01/28/25	02/04/25	02/18/25	02/18/25	02/21/25	02/26/25	03/17/25	03/21/25	03/31/25	04/03/25			Government of the Philippines (current year's budget)	29,699,999.02		29,699,999.02	28,806,257.26		28,806,257.26	COA, SAC, NACAP, CCWI	02/04/25	02/18/25	02/18/25	02/21/25	02/26/25		Completed
4099030000000000.PC	24GK0236 - Construction of Multi-Purpose Building at Barangay Bato, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	01/21/25	01/28/25	02/04/25	02/18/25	02/18/25	02/21/25	02/26/25	03/17/25	03/21/25	03/31/25	04/03/25			Government of the Philippines (current year's budget)	4,949,999.47		4,949,999.47	4,900,499.71		4,900,499.71	COA, SAC, NACAP, CCWI	02/04/25	02/18/25	02/18/25	02/21/25	02/26/25		Completed
4099030000000000.PC	24GK0237 - Construction of College of Education Building at Philippine Normal University, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	02/14/25	02/21/25	02/28/25	03/14/25	03/14/25	03/19/25	03/24/25	03/17/25	03/21/25	03/31/25	04/03/25			Government of the Philippines (current year's budget)	74,249,999.96		74,249,999.96	73,491,549.31		73,491,549.31	COA, SAC, NACAP, CCWI, DEPED	02/28/25	03/14/25	03/14/25	03/19/25	03/24/25		Completed
3002261217180000.PC	25GK0001 - Rehabilitation of Multi-Purpose Building, Barangay 3, Victorias City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	09/18/24	09/25/24	10/02/24	10/15/24	10/15/24	10/18/24	10/23/24	02/11/25	02/17/25	02/27/25	02/28/25			Government of the Philippines (current year's budget)	4,949,999.68		4,949,999.68	4,900,240.00		4,900,240.00	COA, SAC, NACAP, CCWI	10/02/24	10/15/24	10/15/24	10/18/24	10/23/24		Completed
3201011141480000.PC	24GK0002 - Construction of Flood Control Structure along Lag-a-san River, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	09/18/24	09/25/24	10/02/24	10/15/24	10/15/24	10/18/24	10/23/24	03/24/25	03/27/25	04/04/25	04/07/25			Government of the Philippines (current year's budget)	9,679,457.83		9,679,457.83	9,487,773.95		9,487,773.95	COA, SAC, NACAP, CCWI	10/02/24	10/15/24	10/15/24	10/18/24	10/23/24		Completed
3002231002960000.PC	25GK0005 - Construction of Road, Had. Salvacion to Kawayanan, Barangay Lopez Jaena, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	09/18/24	09/25/24	10/02/24	10/15/24	10/15/24	10/18/24	10/23/24	03/24/25	03/27/25	04/04/25	04/07/25			Government of the Philippines (current year's budget)	9,899,996.79		9,899,996.79	9,753,509.81		9,753,509.81	COA, SAC, NACAP, CCWI	10/02/24	10/15/24	10/15/24	10/18/24	10/23/24		Completed
3002231002970000.PC	25GK0006 - Construction of Road, Barangay Plaridel, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	09/18/24	09/25/24	10/02/24	10/15/24	10/15/24	10/18/24	10/23/24	03/24/25	03/27/25	04/04/25	04/07/25			Government of the Philippines (current year's budget)	4,949,994.60		4,949,994.60	4,851,767.56		4,851,767.56	COA, SAC, NACAP, CCWI	10/02/24	10/15/24	10/15/24	10/18/24	10/23/24		Completed
3002231002990000.PC	25GK0007 - Construction of Road, Barangay Sewahon, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	09/18/24	09/25/24	10/02/24	10/15/24	10/15/24	10/18/24	10/23/24	03/24/25	03/27/25	04/04/25	04/07/25			Government of the Philippines (current year's budget)	4,949,998.02		4,949,998.02	4,875,663.19		4,875,663.19	COA, SAC, NACAP, CCWI	10/02/24	10/15/24	10/15/24	10/18/24	10/23/24		Completed
3002371008150000.PC	25GK0008 - Construction of Breakwater, Barangay Cadiz Viejo, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	09/18/24	09/25/24	10/02/24	10/15/24	10/15/24	10/18/24	10/23/24	02/11/25	02/17/25	02/27/25	02/28/25			Government of the Philippines (current year's budget)	4,949,987.66		4,949,987.66	4,875,663.19		4,875,663.19	COA, SAC, NACAP, CCWI	10/02/24	10/15/24	10/15/24	10/18/24	10/23/24		Completed
3002261217050000.PC	25GK0009 - Construction of Multi-Purpose Building (Covered Court), Barangay Burgos, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	09/20/24	09/27/24	10/04/24	10/17/24	10/17/24	10/22/24	10/25/24	02/11/25	02/17/25	02/27/25	02/28/25			Government of the Philippines (current year's budget)	4,949,999.90		4,949,999.90	4,801,250.51		4,801,250.51	COA, SAC, NACAP, CCWI	10/04/24	10/17/24	10/17/24	10/22/24	10/25/24		Completed
3002261217160000.PC	25GK0010 - Construction of Multi-Purpose Building (VAWC), Barangay Il-A, Manapla, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	09/20/24	09/27/24	10/04/24	10/17/24	10/17/24	10/22/24	10/25/24	02/11/25	02/17/25	02/27/25	02/28/25			Government of the Philippines (current year's budget)	4,949,999.59		4,949,999.59	4,800,871.10		4,800,871.10	COA, SAC, NACAP, CCWI	10/04/24	10/17/24	10/17/24	10/22/24	10/25/24		Completed
3002261216820000.PC	25GK0011 - Construction of Multi-Purpose Building, Barangay Campo Himog-a-an, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	09/20/24	09/27/24	10/04/24	10/17/24	10/17/24	10/22/24	10/25/24	02/11/25	02/17/25	02/27/25	02/28/25			Government of the Philippines (current year's budget)	4,949,999.39		4,949,999.39	4,899,848.92		4,899,848.92	COA, SAC, NACAP, CCWI	10/04/24	10/17/24	10/17/24	10/22/24	10/25/24		Completed
3002261217020000.PC	25GK0012 - Construction of Multi-Purpose Building, Barangay Maquilang, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	09/20/24	09/27/24	10/04/24	10/17/24	10/17/24	10/22/24	10/25/24	02/11/25	02/17/25	02/27/25	02/28/25			Government of the Philippines (current year's budget)	4,949,999.56		4,949,999.56	4,870,499.56		4,870,499.56	COA, SAC, NACAP, CCWI	10/04/24	10/17/24	10/17/24	10/22/24	10/25/24		Completed
3002141020230000.PC	25GK0013 - Installation/Application of Road Safety Facilities (Roadway Lighting) along Bacolod North Rd -K0033 + 649 - K0036 + 902	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	09/20/24	09/27/24	10/04/24	10/17/24	10/17/24	10/22/24	10/25/24	05/16/25	05/21/25	05/30/25	6/2/25			Government of the Philippines (current year's budget)	19,193,291.22		19,193,291.22	18,231,315.07		18,231,315.								

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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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300234100651000.PC	25GK0031 - Construction of Flood Control Structure of Matigay Creek, Silay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	09/27/24	10/04/24	10/11/24	10/24/24	10/24/24	10/29/24	11/04/24	03/24/25	03/27/25	04/04/25	04/07/25		Government of the Philippines (current year's budget)	29,399,994.92		29,399,994.92	28,811,876.56		28,811,876.56	COA, SAC, NACAP, CCWI	10/11/24	10/24/24	10/24/24	10/29/24	11/04/24		Completed	
300234100649000.PC	25GK0032 - Construction of Flood Control Structure of Matagay Creek, Silay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	09/27/24	10/04/24	10/11/24	10/24/24	10/24/24	10/29/24	11/04/24	03/24/25	03/27/25	04/04/25	04/07/25		Government of the Philippines (current year's budget)	29,399,995.70		29,399,995.70	27,929,006.48		27,929,006.48	COA, SAC, NACAP, CCWI	10/11/24	10/24/24	10/24/24	10/29/24	11/04/24		Completed	
310101101921000.PC	25GK0033 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd - K0036 + 000 - K0036 + 706	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	09/27/24	10/04/24	10/11/24	10/24/24	10/24/24	10/29/24	11/04/24	02/11/25	02/17/25	02/27/25	02/28/25		Government of the Philippines (current year's budget)	33,701,217.05		33,701,217.05	33,363,733.70		33,363,733.70	COA, SAC, NACAP, CCWI	10/11/24	10/24/24	10/24/24	10/29/24	11/04/24		Completed	
30022110864000.PC	25GK0034 - Construction of Road, Barangay Amayo, Murcia, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	09/27/24	10/04/24	10/11/24	10/24/24	10/24/24	10/29/24	11/04/24	02/11/25	02/17/25	02/27/25	02/28/25		Government of the Philippines (current year's budget)	9,899,995.54		9,899,995.54	9,602,440.66		9,602,440.66	COA, SAC, NACAP, CCWI	10/11/24	10/24/24	10/24/24	10/29/24	11/04/24		Completed	
310101101751000.PC	25GK0035 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd - K0029 + 769 - K0030 + 933	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	09/27/24	10/04/24	10/11/24	10/24/24	10/24/24	10/29/24	11/04/24	03/14/25	03/18/25	03/28/25	04/01/25		Government of the Philippines (current year's budget)	52,045,338.12		52,045,338.12	51,480,000.00		51,480,000.00	COA, SAC, NACAP, CCWI	10/11/24	10/24/24	10/24/24	10/29/24	11/04/24		Completed	
320101114143000.PC	25GK0036 - Construction of Flood Control Structure of Malogo River, Abut "A" EB Magalona, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	09/27/24	10/04/24	10/11/24	10/24/24	10/24/24	10/29/24	11/04/24	03/24/25	03/27/25	04/04/25	04/07/25		Government of the Philippines (current year's budget)	48,999,993.28		48,999,993.28	46,545,182.65		46,545,182.65	COA, SAC, NACAP, CCWI	10/11/24	10/24/24	10/24/24	10/29/24	11/04/24		Completed	
300223100305000.PC	25GK0037 - Construction of Road, Brgy. 11, Victorias City to Brgy. San Isidro, Enrique B. Magalona, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	09/27/24	10/04/24	10/11/24	10/24/24	10/24/24	10/29/24	11/04/24	03/24/25	03/27/25	04/04/25	04/07/25		Government of the Philippines (current year's budget)	23,759,996.40		23,759,996.40	22,569,613.32		22,569,613.32	COA, SAC, NACAP, CCWI	10/11/24	10/24/24	10/24/24	10/29/24	11/04/24		Completed	
320101114144000.PC	25GK0038 - Construction of Flood Control Structure of Malogo River, Abut. "B" Victorias City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	09/27/24	10/04/24	10/11/24	10/24/24	10/24/24	10/29/24	11/04/24	03/24/25	03/27/25	04/04/25	04/07/25		Government of the Philippines (current year's budget)	48,999,985.28		48,999,985.28	46,545,074.15		46,545,074.15	COA, SAC, NACAP, CCWI	10/11/24	10/24/24	10/24/24	10/29/24	11/04/24		Completed	
320101114145000.PC	25GK0039 - Construction of Upstream and Downstream Dam River Bank Protection, Malogo Irrigation Project, Silay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	09/27/24	10/04/24	10/11/24	10/24/24	10/24/24	10/29/24	11/04/24	03/24/25	03/27/25	04/04/25	04/07/25		Government of the Philippines (current year's budget)	29,399,997.40		29,399,997.40	27,926,926.36		27,926,926.36	COA, SAC, NACAP, CCWI	10/11/24	10/24/24	10/24/24	10/29/24	11/04/24		Completed	
300234100654000.PC	25GK0040 - Construction of Flood Control Structure along Guindasan Creek, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	10/10/24	10/17/24	10/24/24	11/07/24	11/07/24	11/12/24	11/15/24	03/24/25	03/27/25	04/04/25	04/07/25		Government of the Philippines (current year's budget)	48,999,986.76		48,999,986.76	48,509,974.30		48,509,974.30	COA, SAC, NACAP, CCWI	10/24/24	11/07/24	11/07/24	11/12/24	11/15/24		Completed	
300223100301000.PC	25GK0041 - Construction of Breakwater, Barangay Chambery, Manapla, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	10/10/24	10/17/24	10/24/24	11/07/24	11/07/24	11/12/24	11/15/24	03/24/25	03/27/25	04/04/25	04/07/25		Government of the Philippines (current year's budget)	4,949,997.21		4,949,997.21	4,751,997.31		4,751,997.31	COA, SAC, NACAP, CCWI	10/24/24	11/07/24	11/07/24	11/12/24	11/15/24		Completed	
300226121722000.PC	25GK0042 - Rehabilitation of Multi-Purpose Building, Barangay Guimbala-on, Silay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	10/10/24	10/17/24	10/24/24	11/07/24	11/07/24	11/12/24	11/15/24	02/11/25	02/17/25	02/27/25	02/28/25		Government of the Philippines (current year's budget)	4,949,999.25		4,949,999.25	4,800,838.00		4,800,838.00	COA, SAC, NACAP, CCWI	10/24/24	11/07/24	11/07/24	11/12/24	11/15/24		Completed	
320101114142000.PC	25GK0043 - Construction of Flood Control Structure of Imbang River, Silay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	10/10/24	10/17/24	10/24/24	11/07/24	11/07/24	11/12/24	11/15/24	03/24/25	03/27/25	04/04/25	04/07/25		Government of the Philippines (current year's budget)	48,999,990.17		48,999,990.17	46,549,925.12		46,549,925.12	COA, SAC, NACAP, CCWI	10/24/24	11/07/24	11/07/24	11/12/24	11/15/24		Completed	
300226121712000.PC	25GK0044 - Construction of Multi-Purpose Building (Covered Court), Barangay Zone 3, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	10/10/24	10/17/24	10/24/24	11/07/24	11/07/24	11/12/24	11/15/24	02/11/25	02/17/25	02/27/25	02/28/25		Government of the Philippines (current year's budget)	4,949,999.07		4,949,999.07	4,801,298.50		4,801,298.50	COA, SAC, NACAP, CCWI	10/24/24	11/07/24	11/07/24	11/12/24	11/15/24		Completed	
310104100900000.PC	25GK0045 - Reconstruction to Concrete Pavement: Bacolod North Rd - K0021 + 050 - K0022 + 000, K0023 + 080 - K0023 + 160	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	10/10/24	10/17/24	10/24/24	11/07/24	11/07/24	11/12/24	11/15/24	02/11/25	02/17/25	02/27/25	02/28/25		Government of the Philippines (current year's budget)	23,473,931.81		23,473,931.81	23,227,939.44		23,227,939.44	COA, SAC, NACAP, CCWI	10/24/24	11/07/24	11/07/24	11/12/24	11/15/24		Completed	
310104100901000.PC	25GK0046 - Reconstruction to Concrete Pavement: Bacolod North Rd - K0030 + 271 - K0030 + 745	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	10/10/24	10/17/24	10/24/24	11/07/24	11/07/24	11/12/24	11/15/24	02/11/25	02/17/25	02/27/25	02/28/25		Government of the Philippines (current year's budget)	11,376,816.75		11,376,816.75	10,806,367.05		10									



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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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3002231003010000-PC	25GK0064 - Construction of Road, Barangay Jerusalem, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	10/29/24	11/05/24	11/14/24	11/26/24	11/26/24	11/29/24	12/04/24	03/24/25	03/27/24	04/04/25	04/07/25		Government of the Philippines (current year's budget)	4,949,994.82		4,949,994.82	4,000,490.00		4,000,490.00	COA, SAC, NACAP, CCWI	11/14/24	11/26/24	11/26/24	11/29/24	12/04/24		Completed	
3002341006500000-PC	25GK0065 - Construction of Flood Control Structure of Maliao River, Victorias City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	10/31/24	11/07/24	11/24/24	11/28/24	11/28/24	12/05/24	12/10/24	03/24/25	03/27/24	04/04/25	04/07/25		Government of the Philippines (current year's budget)	19,599,994.32		19,599,994.32	15,256,963.20		15,256,963.20	COA, SAC, NACAP, CCWI	11/24/24	11/28/24	11/28/24	12/05/24	12/10/24		Completed	
3101011019170000-PC	25GK0066 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod North Rd. K0036 + 902 - K0036 + 952, K0045 + 280 - K0045 + 965	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	10/31/24	11/07/24	11/24/24	11/28/24	11/28/24	12/05/24	12/10/24	03/24/25	03/27/24	04/04/25	04/07/25		Government of the Philippines (current year's budget)	25,210,492.01		25,210,492.01	24,958,072.10		24,958,072.10	COA, SAC, NACAP, CCWI	11/24/24	11/28/24	11/28/24	12/05/24	12/10/24		Completed	
3002261217030000-PC	25GK0067 - Construction (Completion) of Multi-Purpose Building, Barangay Molocaboc, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	10/31/24	11/07/24	11/24/24	11/28/24	11/28/24	12/05/24	12/10/24	02/11/25	02/17/25	02/27/25	02/28/25		Government of the Philippines (current year's budget)	2,474,999.85		2,474,999.85	2,400,749.85		2,400,749.85	COA, SAC, NACAP, CCWI	11/24/24	11/28/24	11/28/24	12/05/24	12/10/24		Completed	
3101011019150000-PC	25GK0068 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod North Rd. K0039 + 207 - K0039 +596	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	10/31/24	11/07/24	11/24/24	11/28/24	11/28/24	12/05/24	12/10/24	03/17/25	03/21/25	03/31/25	04/02/25		Government of the Philippines (current year's budget)	20,359,492.38		20,359,492.38	20,252,000.00		20,252,000.00	COA, SAC, NACAP, CCWI	11/24/24	11/28/24	11/28/24	12/05/24	12/10/24		Completed	
3101011019160000-PC	25GK0069 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod North Rd. K0057 + 000 - K0058 + 000	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	10/31/24	11/07/24	11/24/24	11/28/24	11/28/24	12/05/24	12/10/24	02/11/25	02/17/25	02/27/25	02/28/25		Government of the Philippines (current year's budget)	14,840,136.33		14,840,136.33	14,760,000.00		14,760,000.00	COA, SAC, NACAP, CCWI	11/24/24	11/28/24	11/28/24	12/05/24	12/10/24		Completed	
3101041008990000-PC	25GK0070 - Reconstruction to Concrete Pavement- Bacolod North Rd. - K0046 + 093 - K0046 + 697, K0062+415 - K0062+655, K0068 + 000 -K0068 + 447	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	10/31/24	11/07/24	11/24/24	11/28/24	11/28/24	12/05/24	12/10/24	03/24/25	03/27/25	04/04/25	04/07/25		Government of the Philippines (current year's budget)	26,372,776.46		26,372,776.46	25,054,081.27		25,054,081.27	COA, SAC, NACAP, CCWI	11/24/24	11/28/24	11/28/24	12/05/24	12/10/24		Completed	
3002261217240000-PC	25GK0071 - Construction of Multi-Purpose Building, Barangay 1, Silay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	10/31/24	11/07/24	11/24/24	11/28/24	11/28/24	12/05/24	12/10/24	02/11/25	02/17/25	02/27/25	02/28/25		Government of the Philippines (current year's budget)	4,949,999.65		4,949,999.65	4,885,490.00		4,885,490.00	COA, SAC, NACAP, CCWI	11/24/24	11/28/24	11/28/24	12/05/24	12/10/24		Completed	
3002141015890000-PC	25GK0072 - Installation/Application of Road Safety Facilities (Roadway Lighting) along Bacolod North Rd. K0036 + 902 - K0042 +280	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/06/24	11/13/24	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24	03/24/25	03/27/25	04/04/25	04/07/25		Government of the Philippines (current year's budget)	62,689,291.59		62,689,291.59	62,250,000.00		62,250,000.00	COA, SAC, NACAP, CCWI	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24		Completed	
3103041015700000-PC	25GK0073 - Rehabilitation/Major Repair of Bridge Sangay Br. - (B00456NR) along Silay-Lantawan Rd	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/06/24	11/13/24	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24	02/11/25	02/17/25	02/27/25	02/28/25		Government of the Philippines (current year's budget)	5,487,999.87		5,487,999.87	5,288,484.00		5,288,484.00	COA, SAC, NACAP, CCWI	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24		Completed	
3103041015680000-PC	25GK0074 - Rehabilitation/Major Repair of Bridge Tayum-an Br. - (B00301NR) along Bacolod-Murcia-Os Benedicto-Sn Carlos City Rd	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/06/24	11/13/24	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24	02/11/25	02/17/25	02/27/25	02/28/25		Government of the Philippines (current year's budget)	16,561,999.79		16,561,999.79	16,062,738.00		16,062,738.00	COA, SAC, NACAP, CCWI	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24		Completed	
3002261217150000-PC	25GK0075 - Construction (Completion) of Multi-Purpose Building, Barangay I-B, Manapla, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/06/24	11/13/24	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24	02/11/25	02/17/25	02/27/25	02/28/25		Government of the Philippines (current year's budget)	2,474,999.75		2,474,999.75	2,397,961.46		2,397,961.46	COA, SAC, NACAP, CCWI	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24		Completed	
3101101006240000-PC	25GK0076 - Rehabilitation / Major Repair of Drainage Structure along Road - Bacolod North Rd - K0031+922 - K0032+371, Victorias City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/06/24	11/13/24	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24	05/23/25	05/28/25	06/05/25	06/09/25		Government of the Philippines (current year's budget)	7,599,894.59		7,599,894.59	7,485,420.31		7,485,420.31	COA, SAC, NACAP, CCWI	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24		Completed	
3002211086280000-PC	25GK0077 - Rehabilitation of Santa Cruz Bridge, Barangay 20, Victorias City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/06/24	11/13/24	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24	02/11/25	02/17/25	02/27/25	02/28/25		Government of the Philippines (current year's budget)	14,849,997.01		14,849,997.01	14,402,996.50		14,402,996.50	COA, SAC, NACAP, CCWI	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24		Completed	
3002211086300000-PC	25GK0078 - Construction of Road, Barangay Zone 5, Murcia, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/06/24	11/13/24	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24	02/11/25	02/17/25	02/27/25	02/28/25		Government of the Philippines (current year's budget)	4,949,999.48		4,949,999.48	4,801,310.09		4,801,310.09	COA, SAC, NACAP, CCWI	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24		Completed	
3101101006210000-PC	25GK0081 - Construction of Drainage Structure along Road - Bacolod North Rd - K0069+000 -K0069+374, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/06/24	11/13/24	11/21/24	12/03/24	12/03/24	12/06/24	12/11/24	05/23/25	05/28/25	06/05/25	06/09/25																	

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)	
300223100304000.PC	25GK0102 - Construction of Road, Barangay Tortosa, Manapla, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/13/24	11/20/24	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24	03/24/25	03/27/25	04/01/25	04/04/25		Government of the Philippines (current year's budget)	4,949,990.95		4,949,990.95	4,895,033.26		4,895,033.26	COA, SAC, NACAP, CCWI	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24		Completed	
300226121700000.PC	25GK0103 - Construction of Multi-Purpose Building at Sagay Government Center, Barangay Poblacion II, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/13/24	11/20/24	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24	03/17/25	03/21/25	03/31/25	04/02/25		Government of the Philippines (current year's budget)	9,899,999.02		9,899,999.02	9,751,695.32		9,751,695.32	COA, SAC, NACAP, CCWI	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24		Completed	
300226121721000.PC	25GK0105 - Construction of Multi-Purpose Building, Barangay Poblacion 1, Enrique B. Magalona, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/13/24	11/20/24	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24	02/11/25	02/17/25	02/27/25	02/28/25		Government of the Philippines (current year's budget)	19,799,999.60		19,799,999.60	19,575,584.97		19,575,584.97	COA, SAC, NACAP, CCWI	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24		Completed	
300105201706000.PC	25GK0107 - Construction of DPWH Negros Occidental 1st DEO, Barangay Matab-ang, Talisay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/13/24	11/20/24	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24	02/11/25	02/17/25	02/27/25	02/28/25		Government of the Philippines (current year's budget)	9,899,999.84		9,899,999.84	9,601,923.70		9,601,923.70	COA, SAC, NACAP, CCWI	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24		Completed	
300105201242000.PC	25GK0108 - Construction of Negros Occidental Convention Center, Silay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/13/24	11/20/24	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24	03/14/25	03/18/25	03/28/25	04/01/25		Government of the Philippines (current year's budget)	77,199,997.91		77,199,997.91	76,742,522.50		76,742,522.50	COA, SAC, NACAP, CCWI	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24		Completed	
300230100393000.PC	25GK0109 - Construction of Water Supply System (Level II), Barangay Tadiang, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/13/24	11/20/24	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24	02/11/25	02/17/25	02/27/25	02/28/25		Government of the Philippines (current year's budget)	4,949,992.51		4,949,992.51	4,895,288.27		4,895,288.27	COA, SAC, NACAP, CCWI	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24		Completed	
310110100625000.PC	25GK0110 - Construction of Drainage Structure along Road- Bacolod-Murcia-DS Benedicto- Sn Carlos City Rd K0017+480- K0018+528, Murcia, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/13/24	11/20/24	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24	05/16/25	05/21/25	05/30/25	06/02/25		Government of the Philippines (current year's budget)	13,455,391.28		13,455,391.28	13,310,840.00		13,310,840.00	COA, SAC, NACAP, CCWI	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24		Completed	
320102107533000.PC	25GK0111 - Construction of Flood Control Structure with Esplanade of Himoga-an River, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	Yes	Competitive Bidding	11/13/24	11/20/24	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24	02/03/25	02/06/25	02/14/25	02/17/25		Government of the Philippines (current year's budget)	144,749,993.31		144,749,993.31	143,026,453.35		143,026,453.35	COA, SAC, NACAP, CCWI	11/28/24	12/10/24	12/10/24	12/13/24	12/18/24		Completed	
310101101717000.PC	25GK0112 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod North Rd - K0088 + 596 - K0091 + 537	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	01/21/25	01/28/25	02/04/25	02/17/25	02/17/25	02/20/25	02/25/25	03/24/25	03/27/25	04/04/25	04/07/25		Government of the Philippines (current year's budget)	144,749,994.03		144,749,994.03	144,013,626.56		144,013,626.56	COA, SAC, NACAP, CCWI	02/04/25	02/17/25	02/17/25	02/20/25	02/25/25		Completed	
310103101849000.PC	25GK0113 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod North Rd (Old Route) - K0072+ (-938) K0074 + 000	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	01/21/25	01/28/25	02/04/25	02/17/25	02/17/25	02/20/25	02/25/25	03/24/25	03/27/25	04/04/25	04/07/25		Government of the Philippines (current year's budget)	144,267,496.57		144,267,496.57	143,539,996.45		143,539,996.45	COA, SAC, NACAP, CCWI	02/04/25	02/17/25	02/17/25	02/20/25	02/25/25		Completed	
310102102183000.PC	25GK0114 - Preventive Maintenance of Road: Asphalt Overlay - Jct Nat'l Rd Sagay-Bato-Dian-Marcello-Balete Jct Rd K0098 + 000 - K0099 + 194, K0099 + 639 - K0102 + 462	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	01/21/25	01/28/25	02/04/25	02/17/25	02/17/25	02/20/25	02/25/25	05/16/25	05/21/25	05/30/25	06/02/25		Government of the Philippines (current year's budget)	142,337,493.55		142,337,493.55	141,600,000.00		141,600,000.00	COA, SAC, NACAP, CCWI	02/04/25	02/17/25	02/17/25	02/20/25	02/25/25		Completed	
300226121685000.PC	25GK0115 - Rehabilitation of Multi-Purpose Building, Kauswagan Building, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	01/22/25	01/29/25	02/05/25	02/18/25	02/18/25	02/21/25	02/26/25	05/12/25	05/16/25	05/26/25	05/27/25		Government of the Philippines (current year's budget)	8,909,999.84		8,909,999.84	8,820,893.70		8,820,893.70	COA, SAC, NACAP, CCWI	02/05/25	02/18/25	02/18/25	02/21/25	02/26/25		Completed	
300226121690000.PC	25GK0116 - Rehabilitation of Multi-Purpose Building, Cadiz Food Park, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	01/22/25	01/29/25	02/05/25	02/18/25	02/18/25	02/21/25	02/26/25	05/12/25	05/16/25	05/26/25	05/27/25		Government of the Philippines (current year's budget)	5,939,999.47		5,939,999.47	5,880,589.99		5,880,589.99	COA, SAC, NACAP, CCWI	02/05/25	02/18/25	02/18/25	02/21/25	02/26/25		Completed	
300226121683000.PC	25GK0117 - Rehabilitation of Multi-Purpose Building, Alfredo E. Maranon District Hospital, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	01/22/25	01/29/25	02/05/25	02/18/25	02/18/25	02/21/25	02/26/25	05/12/25	05/16/25	05/26/25	05/27/25		Government of the Philippines (current year's budget)	15,839,999.39		15,839,999.39	15,602,681.17		15,602,681.17	COA, SAC, NACAP, CCWI	02/05/25	02/18/25	02/18/25	02/21/25	02/26/25		Completed	
300226121686000.PC	25GK0118 - Rehabilitation of Multi-Purpose Building, Museo Pambata, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	01/22/25	01/29/25	02/05/25	02/18/25	02/18/25	02/21/25	02/26/25	05/12/25	05/16/25	05/26/25	05/27/25		Government of the Philippines (current year's budget)	3,959,999.33		3,959,999.33	3,880,174.16		3,880,174.16	COA, SAC, NACAP, CCWI	02/05/25	02/18/25	02/18/25	02/21/25	02/26/25		Completed	
300226121684000.PC	25GK0119 - Rehabilitation of Multi-Purpose Building, Sagay City Hall, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	01/22/25	01/29/25	02/05/25	02/18/25	02/18/25	02/21/25	02/26/25	05/12/25	05/16/25	05/26/25	05/27/25		Government of the Philippines (current year's budget)	11,879,999.20		11,879,999.20	11,654,190.77		11,654,190.77									



Procurement Monitoring Report as of June 30, 2025

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)	
300221108633000.PC	25GK0139 - Construction of Road at Sitio Balogo, Brgy Concepcion, Talisay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	02/07/25	02/14/25	02/21/25	03/06/25	03/06/25	03/11/25	03/14/25	05/12/25	05/16/25	05/26/25	05/27/25			Government of the Philippines (current year's budget)	19,799,993.79		19,799,993.79	19,601,761.13		19,601,761.13	COA, SAC, NACAP, CCWI	02/21/25	03/06/25	03/06/25	03/11/25	03/14/25		Completed
300221108633000.PC	25GK0140 - Construction of Santa Cruz Campuestohan Road, Murcia, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	02/07/25	02/14/25	02/21/25	03/06/25	03/06/25	03/11/25	03/14/25	05/12/25	05/16/25	05/26/25	05/27/25			Government of the Philippines (current year's budget)	9,899,997.11		9,899,997.11	9,807,629.65		9,807,629.65	COA, SAC, NACAP, CCWI	02/21/25	03/06/25	03/06/25	03/11/25	03/14/25		Completed
300221108637000.PC	25GK0141 - Improvement of Road (Road Widening and Retlocking) Brgy. Poblacion 1, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	02/07/25	02/14/25	02/21/25	03/06/25	03/06/25	03/11/25	03/14/25	05/12/25	05/16/25	05/26/25	05/27/25			Government of the Philippines (current year's budget)	9,899,998.78		9,899,998.78	9,865,892.88		9,865,892.88	COA, SAC, NACAP, CCWI	02/21/25	03/06/25	03/06/25	03/11/25	03/14/25		Completed
300221108636000.PC	25GK0142 - Improvement of Sta. Teresa - Punta Salang Road, Manapla, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	02/07/25	02/14/25	02/21/25	03/06/25	03/06/25	03/11/25	03/14/25	05/12/25	05/16/25	05/26/25	05/27/25			Government of the Philippines (current year's budget)	9,899,993.18		9,899,993.18	9,865,416.29		9,865,416.29	COA, SAC, NACAP, CCWI	02/21/25	03/06/25	03/06/25	03/11/25	03/14/25		Completed
300221108638000.PC	25GK0143 - Construction of Lolubon Road with Drainage System Brgy. San Jose, Municipality of EB Maglona, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	02/07/25	02/14/25	02/21/25	03/06/25	03/06/25	03/11/25	03/14/25	05/12/25	05/16/25	05/26/25	05/27/25			Government of the Philippines (current year's budget)	9,899,994.89		9,899,994.89	9,867,711.75		9,867,711.75	COA, SAC, NACAP, CCWI	02/21/25	03/06/25	03/06/25	03/11/25	03/14/25		Completed
300221108634000.PC	25GK0144 - Rehabilitation of Road along Had Mananguin to Had Terminal, Brgy. Gumbalion, Silay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	02/07/25	02/14/25	02/21/25	03/06/25	03/06/25	03/11/25	03/14/25	05/12/25	05/16/25	05/26/25	05/27/25			Government of the Philippines (current year's budget)	4,949,997.56		4,949,997.56	4,848,096.42		4,848,096.42	COA, SAC, NACAP, CCWI	02/21/25	03/06/25	03/06/25	03/11/25	03/14/25		Completed
300226121692000.PC	25GK0145 - Rehabilitation of Multi-Purpose Building (City Hall 1), Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	02/12/25	02/19/25	02/26/25	03/11/25	03/11/25	03/14/25	03/19/25	05/12/25	05/16/25	05/26/25	05/27/25			Government of the Philippines (current year's budget)	14,849,999.72		14,849,999.72	14,701,499.72		14,701,499.72	COA, SAC, NACAP, CCWI	02/26/25	03/11/25	03/11/25	03/14/25	03/19/25		Completed
300226121697000.PC	25GK0146 - Rehabilitation of Multi-Purpose Building, Brgy 5, Victorias City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	02/12/25	02/19/25	02/26/25	03/11/25	03/11/25	03/14/25	03/19/25	05/12/25	05/16/25	05/26/25	05/27/25			Government of the Philippines (current year's budget)	7,919,999.22		7,919,999.22	7,840,799.22		7,840,799.22	COA, SAC, NACAP, CCWI	02/26/25	03/11/25	03/11/25	03/14/25	03/19/25		Completed
300226121696000.PC	25GK0147 - Rehabilitation of Multi-Purpose Building, Victorias City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	02/12/25	02/19/25	02/26/25	03/11/25	03/11/25	03/14/25	03/19/25	05/12/25	05/16/25	05/26/25	05/27/25			Government of the Philippines (current year's budget)	4,949,999.73		4,949,999.73	4,890,174.60		4,890,174.60	COA, SAC, NACAP, CCWI	02/26/25	03/11/25	03/11/25	03/14/25	03/19/25		Completed
300226121694000.PC	25GK0148 - Rehabilitation of Multi-Purpose Building Barangay Poblacion 1, EB Maglona, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	02/12/25	02/19/25	02/26/25	03/11/25	03/11/25	03/14/25	03/19/25	05/12/25	05/16/25	05/26/25	05/27/25			Government of the Philippines (current year's budget)	14,849,999.33		14,849,999.33	14,701,499.33		14,701,499.33	COA, SAC, NACAP, CCWI	02/26/25	03/11/25	03/11/25	03/14/25	03/19/25		Completed
300226121735000.PC	25GK0149 - Construction of a Multi-Purpose Building and Cultural Center at Brgy. XIII, Victorias City	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	02/12/25	02/19/25	02/26/25	03/11/25	03/11/25	03/14/25	03/19/25	05/12/25	05/16/25	05/26/25	05/27/25			Government of the Philippines (current year's budget)	29,699,999.42		29,699,999.42	28,806,392.11		28,806,392.11	COA, SAC, NACAP, CCWI	02/26/25	03/11/25	03/11/25	03/14/25	03/19/25		Completed
300226121733000.PC	25GK0150 - Construction of Multi-Purpose Building Jose B. Puy Elementary School, Poblacion 1, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	02/12/25	02/19/25	02/26/25	03/11/25	03/11/25	03/14/25	03/19/25	05/12/25	05/16/25	05/26/25	05/27/25			Government of the Philippines (current year's budget)	9,899,999.41		9,899,999.41	9,800,999.34		9,800,999.34	COA, SAC, NACAP, CCWI	02/26/25	03/11/25	03/11/25	03/14/25	03/19/25		Completed
300226121733000.PC	25GK0152 - Construction of Multi-Purpose Building (Municipal Cultural Center), Municipality of EB Maglona, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	02/12/25	02/19/25	02/26/25	03/11/25	03/11/25	03/14/25	03/19/25	05/12/25	05/16/25	05/26/25	05/27/25			Government of the Philippines (current year's budget)	9,899,999.31		9,899,999.31	9,701,999.23		9,701,999.23	COA, SAC, NACAP, CCWI	02/26/25	03/11/25	03/11/25	03/14/25	03/19/25		Completed
300226121734000.PC	25GK0153 - Construction of a Philippine National Police Substation, Barangay XI, Victorias City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	02/12/25	02/19/25	02/26/25	03/11/25	03/11/25	03/14/25	03/19/25	05/12/25	05/16/25	05/26/25	05/27/25			Government of the Philippines (current year's budget)	7,919,999.61		7,919,999.61	7,889,777.45		7,889,777.45	COA, SAC, NACAP, CCWI	02/26/25	03/11/25	03/11/25	03/14/25	03/19/25		Completed
300221108635000.PC	25GK0154 - Construction of Bridge at Brgy. XI, Victorias City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	02/12/25	02/19/25	02/26/25	03/11/25	03/11/25	03/14/25	03/19/25	05/12/25	05/16/25	05/26/25	05/27/25			Government of the Philippines (current year's budget)	49,499,999.37		49,499,999.37	49,301,817.31		49,301,817.31	COA, SAC, NACAP, CCWI	02/26/25	03/11/25	03/11/25	03/14/25	03/19/25		Completed
300116201297000.PC	25RA0002 - Concreting of Brgy. Celestino Villacin FMR (Phase II), Brgy. Celestino Villacin, Cadiz City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	04/02/25	04/09/25	04/16/25	04/29/25	04/29/25	05/06/25	05/09/25	05/12/25	05/16/25	05/26/25	05/27/25			Government of the Philippines (current year's budget)	14,924,996.83		14,924,996.83	14,774,404.09		14,774,404.09	COA, SAC, NACAP, CCWI	04/16/25	04/29/25	04/29/25	05/06/25	05/09/25		Completed
300116201297000.PC	25RA0003 - Concreting of Brgy. Puy FMR (Phase II), Brgy. Puy, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	04/02/25	04/09/25	04/16/25	04/29/25	04/29/25	05/06/25	05/09/25	05/12/25	05/16/25	05/26/25	05/27/25			Government of the Philippines (current year's budget)	14,924,997.05		14,924,997.05	14,774,786.99		14,774,786.99	COA, SAC, NACAP, CCWI	04/16/25	04/29/25	04/29/25	05/06/25	05/09/25		Completed
300205100010000.PC	25RA0004 - Construction of Rainwater Collection System (RWCS): Emiliano Lizares Elementary School, Silay City, Negros Occidental; Gumbala-on Elementary School, Silay City, Negros Occidental; Tayad Elementary School, Silay City, Negros Occidental and Brgy. Malaclococ Health Center, Sagay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	04/02/25	04/09/25	04/16/25	04/29/25	04/29/25	05/06/25	05/09/25	05/30/25	06/04/25	06/13/25	06/16/25			Government of the Philippines (current year's budget)	2,605,498.53	2,605,498.53		2,527,061.90	2,527,061.90		COA, SAC, NACAP, CCWI	04/16/25	04/29/25	04/29/25	05/06/25	05/09/25		Completed
409903000000000.AO	24GGK0006 - SUPPLY AND DELIVERY OF VARIOUS LABORATORY EQUIPMENT/SUPPLIES AND CHEMICALS FOR USE IN THE QUALITY ASSURANCE LABORATORY DPWH – NEGROS OCCIDENTAL 1ST DISTRICT ENGINEERING OFFICE, MATAB-ANG, TALISAY CITY, NEGROS OCCIDENTAL	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	01/13/25	01/18/25	01/28/25	02/11/25	02/11/25	03/24/25	03/24/25	03/24/25	03/25/25	04/02/25	04/03/25			Government of the Philippines (current year's budget)	5,500,750.00		5,500,750.00	5,440,950.00		5,440,950.00	COA, SAC, MBCCI, CCWI	01/18/25	02/11/25	02/11/25	03/24/25	03/24/25		Completed
300219102573000.AO	24GGK0027 - 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 DEO	No	Competitive Bidding	01/21/25	01/28/25	02/04/25	02/18/25	02/18/25	02/24/25	02/24/25	02/25/25	02/26/25	03/06/25	03/07/25			Government of the Philippines (current year's budget)	2,040,000.00	2,040,000.00		1,950,000.00	1,950,000.00		COA, SAC, MBCCI, CCWI	02/04/25	02/18/25	02/18/25	02/24/25	02/24/25		Completed
200000100017000	25GGK0001 - Supply and Delivery of Materials (Asphalt) for use in the Repair/Maintenance of National Roads and Bridges such as Patching of Potholes and Sealing of Joints and Cracks along Bacolod North Road (S00406NR, S00408NR), K0012+(-006) - K007+035, Jct. New Sagay - Old Sagay (S0014NR), K0084+(-828) - K0089+164, Vito port Road (S00392NR), K0092+(-173) - K0098+400, Jct. Nat'l Road - Sagay-Bato-Dian ay Marcolio-Balea - Jct. Road (S00019NR), K0084+(-966) - K0102+462, Bacolod-Silay Airport Access Road (S00031NR), K0086+(-774) - K00016+117 and Bacolod-Murcia-DS Benedicto-San Carlos City Road (S00009NR), K0014+(-437) - K0035+286 with exception under the jurisdiction of Negros Occidental 1st District Engineering Office, Matab-ang, Talisay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	02/20/25	02/27/25	03/06/25	03/19/25	03/19/25	03/20/25	03/20/25	03/20/25	03/21/25	03/31/25	04/02/25			Government of the Philippines (current year's budget)	4,245,800.00	4,245,800.00		4,245,040.00	4,245,040.00		COA, SAC, MBCCI, CCWI	03/06/25	03/19/25	03/19/25	03/20/25	03/20/25		Completed
200000100017000 200000100018000 200000100491000	25GGK0002 - Supply and Delivery of Materials for use in the Various Repair and Maintenance Activities such as Repairing of Failed Pavement Marking, Curb, Center Island, Kilometer Post, Road Signages Post and Chevron and RR/W Markers, Repair and Installation of Signages and Other Maintenance Activities along the jurisdiction of DPWH – Negros Occidental 1st District Engineering Office, Maintenance Section, DPWH – Negros Occidental 1st District Engineering Office, Matab-ang, Talisay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	02/20/25	02/27/25	03/06/25	03/19/25	03/19/25	03/20/25	03/20/25	03/20/25	03/21/25	03/31/25	04/02/25			Government of the Philippines (current year's budget)	3,224,427.00	3,224,427.00		3,220,727.00	3,220,727.00		COA, SAC, MBCCI, CCWI	03/06/25	03/19/25	03/19/25	03/20/25	03/20/25		Completed
200000100017000	25GGK0003 - Supply and Delivery of Fuel for use in Various Equipment and Grasscutter in the Maintenance Section, DPWH – Negros Occidental 1st District Engineering Office, Matab-ang, Talisay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	02/20/25	02/27/25	03/06/25	03/19/25	03/19/25	03/20/25	03/20/25	03/20/25	03/21/25	03/31/25	04/02/25			Government of the Philippines (current year's budget)	1,814,480.00	1,814,480.00		1,809,936.00	1,809,936.00		COA, SAC, MBCCI, CCWI	03/06/25	03/19/25	03/19/25	03/20/25	03/20/25		Completed
200000100017000 200000100491000 200000100017000	25GRA0001 - SUPPLY AND DELIVERY OF MATERIALS (ASPHALT) FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES SUCH AS PATCHING OF POTHOLES AND SEALING OF JOINTS AND CRACKS ALONG BACOLOD NORTH ROAD (S00406NR, S00408NR), K0012+(-006) - K007+035, JCT. NEW SAGAY - OLD SAGAY (S00014NR), K0084+(-828) - K0089+164, VITO PORT ROAD (S00392NR), K0092+(-173) - K0098+400, JCT. NAT'L ROAD - SAGAY-BATO-DIAN AY MARCELO-BALEA - JCT. ROAD (S00019NR), K0084+(-966) - K0102+462, BACOLOD-SILAY AIRPORT ACCESS ROAD (S00031NR), K0086+(-774) - K00016+117 AND BACOLOD-MURCIA-DS BENEDICTO-SAN CARLOS CITY ROAD (S00009NR), K0014+(-437) - K0035+286 WITH EXCEPTION UNDER THE JURISDICTION OF NEGROS OCCIDENTAL 1ST DISTRICT ENGINEERING OFFICE, MATAB-ANG, TALISAY CITY, NEGROS OCCIDENTAL	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	04/02/25	04/09/25	04/16/25	04/29/25	04/29/25	05/06/25	05/06/25	05/13/25	05/15/25	05/26/25	05/27/25			Government of the Philippines (current year's budget)	2,896,550.00	2,896,550.00		2,881,625.00	2,881,625.00		COA, SAC, MBCCI, CCWI	04/16/25	04/29/25	04/29/25	05/06/25	05/06/25		Completed

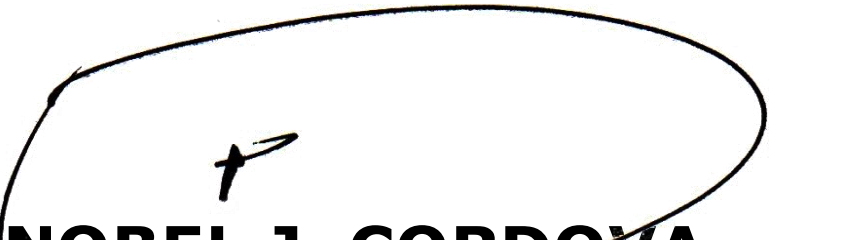


Procurement Monitoring Report as of June 30, 2025

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)		
20000110017000/20 0000100010002/200 00100491000	25GRA0002 - Supply and Delivery of Maintenance Supplies for use in the Various Repair and Maintenance Activities such as Repainting of Faded Pavement Markings, Curb, Center Island, Kilometer Post, Road Signages Post and Chevron and RROW Markers, Repair and Installation of Signages and Other Maintenance Activities along the Jurisdiction of DPWH – Negros Occidental 1st District Engineering Office, Maintenance Section, DPWH – Negros Occidental 1st District Engineering Office, Matab-ang, Talisay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	04/02/25	04/09/25	04/16/25	04/29/25	04/29/25	05/06/25	05/06/25	05/13/25	05/15/25	05/26/25	05/27/25		Government of the Philippines (current year's budget)	2,677,130.00	2,677,130.00		2,673,230.00	2,673,230.00		COA, SAC, MBCCI, CCWI	04/16/25	04/29/25	04/29/25	05/06/25	05/06/25		Completed			
20000110010000/20 200000100491000	25GRA0003 - Supply and Delivery of Materials (Thermoplastic) for use in the Repainting of Faded Centerline, Lane Line, Edge Line and Pedestrian Lane along National Roads along Bacolod North Road (S00406NR, S00408NR), K0012+(-006) - K0071+035, Jct. New Sagay Old Sagay (S00014NR), K0084+828) - K0089+164, Vito Port Road (S00030NR), K0092+173), K0098+400, Jct. Nat'l Road Sagay-Bato-Dian-ay-Marcelino Balea Jct. Road (S00019NR), K0084+966) - K0102+462, Bacolod-Silay Airport Access Road (S00031NR), K0008H 774) - K00016+117 and Bacolod Murcia-OS Benedicto-San Carlos City Road (S00009NR), K0014+(-437) - K0035+286 with exception under the jurisdiction of DPWH Negros Occidental 1st District Engineering Office, Matab-ang, Talisay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	04/02/25	04/09/25	04/16/25	04/29/25	04/29/25	05/06/25	05/06/25	05/13/25	05/15/25	05/26/25	05/27/25		Government of the Philippines (current year's budget)	1,651,355.00	1,651,355.00		1,090,050.00	1,090,050.00		COA, SAC, MBCCI, CCWI	04/16/25	04/29/25	04/29/25	05/06/25	05/06/25		Completed			
40990300000000	25GRA0004 - Supply and Delivery of Fuel for use in DPWH – Negros Occidental 1st District Engineering Office, Matab-ang, Talisay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	05/15/25	05/22/25	05/29/25	06/11/25	06/11/25	06/16/25	06/16/25	06/17/25	06/18/25				Government of the Philippines (current year's budget)	2,100,000.00		2,100,000.00	2,085,000.00		2,085,000.00	COA, SAC, MBCCI, CCWI	05/29/25	06/11/25	06/11/25	06/16/25	06/16/25		Completed			
31010110191900/310101101921000	25GRA0005 - Supply and Delivery of Office Equipment for use in COA (Office of the Auditor), Finance Section, Planning and Design Section and Construction Section at DPWH – Negros Occidental 1st District Engineering Office, Matab-ang, Talisay City, Negros Occidental	DPWH Negros Occidental 1st DEO	No	Competitive Bidding	05/15/25	05/22/25	05/29/25	06/11/25	06/11/25	06/16/25	06/16/25	06/17/25	06/18/25				Government of the Philippines (current year's budget)	1,626,000.00	1,626,000.00	1,626,000.00	1,603,000.00		1,603,000.00	COA, SAC, MBCCI, CCWI	05/29/25	06/11/25	06/11/25	06/16/25	06/16/25		Completed			
Total Allotted Budget of Procurement Activities																		4,723,306,761.10	0.00	5,826,442,190.14														
Total Contract Price of Procurement Activities Conducted																										4,982,020,736.06	20,397,669.90	5,662,562,768.14						
Total Savings (Total Allotted Budget - Total Contract Price)																		124,195,163.71																

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					</
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Prepared by:

  
NOBEL J. CORDOVA  
OIC – Procurement Unit

Recommended for Approval by:

  
ARNEL P. TORREFRANCA  
BAC Chairperson

APPROVED:

  
DENZ B. BALDONADO, JR.  
Head of the Procuring Entity