

ANNEX B

(DPWH Negros Occidental 1st District Engineering Office) Procurement Monitoring Report as of December 31, 2021 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/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																															
31010210058000	21GK0001 - Preventive Maintenance of Road: Asphalt Overlay with correction at specific Location along Vito Port Rd (S00392NR) - K0092+(-173) - K0096+796	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/12/2020	11/19/2020	11/27/2020	12/10/2020	12/10/2020	12/11/2020	12/14/2020	12/15/2020	5/6/2021	5/10/2021	05/11/2021			FY 2021 GAA-DPWH Infrastructure Program	59918700.15		59,918,700.15	58699994		58,699,994.00	COA, NACAP, SAC	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020	
310103100716000	21GK0002 - Preventive Maintenance of Road: Asphalt Overlay with correction - on specific Locations along Bulanon Rd (S00391NR) - K0088+(-138) - K0090+739	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/12/2020	11/19/2020	11/27/2020	12/10/2020	12/10/2020	12/11/2020	12/14/2020	12/15/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	30726914.83		30,726,914.83	30099999.94		30,099,999.94	COA, NACAP, SAC	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020	
310101100343000	21GK0003 - Preventive Maintenance of Road: Asphalt Overlay at specific Locations along Bacolod North Rd (S00393NR) - K0011+(-100) - K0011+(-100)	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/12/2020	11/19/2020	11/27/2020	12/10/2020	12/10/2020	12/11/2020	12/14/2020	12/15/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	23095498.33		23,095,498.33	21940723.41		21,940,723.41	COA, NACAP, SAC	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020	
310101100471000	21GK0004 - Preventive Maintenance of Road: Asphalt Overlay on specific Locations along Bacolod North Rd (S00408NR) - K0013+402 - K0015+071	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/20/2020	11/27/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/23/2020	5/6/2021	5/10/2021	05/11/2021			FY 2021 GAA-DPWH Infrastructure Program	24691089.08		24,691,089.08	23456534.63		23,456,534.63	COA, NACAP, SAC	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	
310101100472000	21GK0005 - Preventive Maintenance of Road: Asphalt Overlay with Correction along Bacolod North Rd (S00408NR) - K0032+353 - K0032+639	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/20/2020	11/27/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/23/2020	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	5451703.25		5,451,703.25	5179118.09		5,179,118.09	COA, NACAP, SAC	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	
31020110059000	21GK0007 - Road Widening - along Bacolod North Rd (S00408NR) - K0077+(-256) - K0078+401	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/11/2021	2/18/2021	2/24/2021	3/11/2021	3/11/2021	3/12/2021	3/15/2021	3/16/2021	3/18/2021	3/19/2021	03/22/2021			FY 2021 GAA-DPWH Infrastructure Program	44392395.97		44,392,395.97	42067988.02		42,067,988.02	COA, NACAP, SAC	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	
31020110060000	21GK0008 - Road Widening - along Bacolod North Rd (S00408NR) - K0086+358 - K0088+327	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/11/2021	2/18/2021	2/24/2021	3/11/2021	3/11/2021	3/12/2021	3/15/2021	3/16/2021	3/18/2021	3/19/2021	03/22/2021			FY 2021 GAA-DPWH Infrastructure Program	52674917.12		52,674,917.12	50159990.28		50,159,990.28	COA, NACAP, SAC	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	
31020110061000	21GK0009 - Road Widening - along Bacolod North Rd (S00408NR) - K0090+332 - K0091+457	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2020	11/26/2020	12/6/2020	12/17/2020	12/17/2020	12/18/2020	12/21/2020	12/22/2020	6/24/2021	6/25/2021	06/28/2021			FY 2021 GAA-DPWH Infrastructure Program	36325406.54		36,325,406.54	36369414		36,366,414.00	COA, NACAP, SAC	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	
310201100630000	21GK0011 - Off-Carriageway Improvement: Construction of Bike Lanes - along Bacolod Slay Airport Access Rd (S00381NR) - K0008+(-774) - K0010+134	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/20/2020	11/27/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/23/2020	5/6/2021	5/10/2021	05/11/2021			FY 2021 GAA-DPWH Infrastructure Program	36974690.85		36,974,690.85	35121822.44		35,121,822.44	COA, NACAP, SAC	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	
320101106191000	21GK0018 - Construction of Flood Mitigation Structure - Construction of Flood Control/Shore Protection/Seawall at Barangay Zone-I to Barangay Zone-VI, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/11/2021	2/18/2021	2/24/2021	3/11/2021	3/11/2021	3/12/2021	3/15/2021	3/16/2021	3/18/2021	3/19/2021	03/22/2021			FY 2021 GAA-DPWH Infrastructure Program	75109710.98		75,109,710.98	71322117.48		71,322,117.48	COA, NACAP, SAC	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	
320101106930000	21GK0019 - Rehabilitation/Major Repair of Drainage Structure - Rehabilitation of Drainage System (Barangay 1), Municipality of Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2020	11/26/2020	12/6/2020	12/17/2020	12/17/2020	12/18/2020	12/21/2020	12/22/2020	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	9799964.3		9,799,964.30	9309966.05		9,309,966.05	COA, NACAP, SAC	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	
320101106931000	21GK0020 - Rehabilitation/Major Repair of Drainage Structure - Rehabilitation of Drainage System (Barangay 1-A), Municipality of Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2020	11/26/2020	12/6/2020	12/17/2020	12/17/2020	12/18/2020	12/21/2020	12/22/2020	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	19991658.36		19,991,658.36	18962075.44		18,962,075.44	COA, NACAP, SAC	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	
320101106932000	21GK0021 - Rehabilitation/Major Repair of Drainage Structure - Rehabilitation of Drainage System (Barangay 8), Municipality of Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2020	11/26/2020	12/6/2020	12/17/2020	12/17/2020	12/18/2020	12/21/2020	12/22/2020	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	29967535.26		29,967,535.26	28486253.47		28,486,253.47	COA, NACAP, SAC	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	
320101106924000	21GK0022 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Bagacay River along Bacolod Slay Airport Access Road, Slay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/24/2020	12/1/2020	12/6/2020	12/22/2020	12/22/2020	12/23/2020	12/26/2020	12/29/2020	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	44099980.91		44,099,980.91	41860544.16		41,860,544.16	COA, NACAP, SAC	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	
320101106925000	21GK0023 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Bagacay River along Bacolod Slay Airport Access Road, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/20/2020	11/27/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/23/2020	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	44099938.69		44,099,938.69	41813882.2		41,813,882.20	COA, NACAP, SAC	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	
320101106926000	21GK0024 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Catibiran River along Bacolod Slay Airport Access Road, Slay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/24/2020	12/1/2020	12/6/2020	12/22/2020	12/22/2020	12/23/2020	12/26/2020	12/29/2020	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	44099956.62		44,099,956.62	41860413.23		41,860,413.23	COA, NACAP, SAC	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	

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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 SAC 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)	
32010110622000	21GK0025 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Gunabasaran River along Bacod Sily Airport Access Road, Sily City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/24/2020	12/1/2020	12/9/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	12/29/2020	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	36045507.44		36,045,507.44	36136292.58	36,136,292.58		COA, NACAP, SAC	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020		
32010110662800	21GK0026 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Logoy River along Bacod Sily Airport Access Road, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/20/2020	11/27/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/23/2020	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	44099635.44		44,099,635.44	41834879.6	41,834,879.60		COA, NACAP, SAC	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020		
32010110692800	21GK0027 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Minurayan River along Bacod Sily Airport Access Road, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/24/2020	12/1/2020	12/9/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	12/29/2020	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	44099667.44		44,099,667.44	41860460.96	41,860,460.96		COA, NACAP, SAC	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020		
32010210413900	21GK0028 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Imbang River (Both Stream), Sily City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/20/2020	11/27/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/23/2020	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	96499667.36		96,499,667.36	91969746.2	91,969,746.20		COA, NACAP, SAC	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020		
32010210414000	21GK0029 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Malago River (Both Stream), Abut. "A" EB, Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/24/2020	12/1/2020	12/9/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	12/29/2020	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	96499607.77		96,499,607.77	91963311.63	91,963,311.63		COA, NACAP, SAC	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020		
32010210414100	21GK0030 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Malago River (Both Stream), Abut. "B" Victorias City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/24/2020	12/1/2020	12/9/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	12/29/2020	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	96499664.16		96,499,664.16	91964018.5	91,964,018.50		COA, NACAP, SAC	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020		
30020310140500	21GK0031 - Construction of Concrete Road - Access Road leading to Paoal Falls, Almetoc Rice Terraces and Prayer Mountain, Brgy. V.F. Gueño, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/11/2021	2/18/2021	2/24/2021	3/11/2021	3/11/2021	3/12/2021	3/15/2021	3/16/2021	3/18/2021	3/19/2021	03/22/2021			FY 2021 GAA-DPWH Infrastructure Program	62262057.99		62,262,057.99	59129745.86	59,129,745.86		COA, NACAP, SAC	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021		
30020310140400	21GK0032 - Construction of Concrete Road - Access Road leading to Imbang San Fernando Tunangan (San Antonio) Road, Brgy. San Fernando, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/21/2021	1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/22/2021	2/23/2021	2/26/2021	3/1/2021	3/2/2021			FY 2021 GAA-DPWH Infrastructure Program	71677043.29		71,677,043.29	66263191.11	66,263,191.11		COA, NACAP, SAC	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021		
30010220054400	21GK0033 - Construction of School Buildings - Construction of School Building, Barangay Tortosa Ext. High School, Barangay Tortosa, Municipality of Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	12/1/2020	12/7/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	1/6/2021	1/7/2021	2/1/2021	2/1/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	4949964.71		4,949,964.71	4751963.5	4,751,963.50		COA, NACAP, SAC	12/6/2020	12/6/2020	12/6/2020	12/6/2020	12/6/2020		
30010422306800	21GK0034 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Barangay Hall), Barangay Andres Bonifacio, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/13/2020	10/20/2020	10/28/2020	11/10/2020	11/10/2020	11/11/2020	11/13/2020	11/16/2021	2/1/2021	2/1/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	3959969.33		3,959,969.33	3762000.74	3,762,000.74		COA, NACAP, SAC	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020		
30010422309700	21GK0035 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Barangay Hall), Barangay Bala, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/13/2020	10/20/2020	10/28/2020	11/10/2020	11/10/2020	11/11/2020	11/13/2020	11/16/2021	2/1/2021	2/1/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	3959969.33		3,959,969.33	3761969.36	3,761,969.36		COA, NACAP, SAC	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020		
30010422309800	21GK0036 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Barangay Hall), Barangay Jerusalem, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2020	10/22/2020	10/30/2020	11/12/2020	11/12/2020	11/13/2020	11/16/2020	11/17/2021	2/1/2021	2/1/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	3959966.55		3,959,966.55	3761966.63	3,761,966.63		COA, NACAP, SAC	10/19/2020	10/19/2020	10/19/2020	10/19/2020	10/19/2020		
30010422310000	21GK0037 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Barangay Hall), Barangay Magallan, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/13/2020	10/20/2020	10/28/2020	11/10/2020	11/10/2020	11/11/2020	11/13/2020	11/16/2020	2/1/2021	2/1/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	3959969.33		3,959,969.33	3761073.75	3,761,073.75		COA, NACAP, SAC	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020		
30010422310100	21GK0038 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Barangay Hall), Barangay Plandil, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/13/2020	10/20/2020	10/28/2020	11/10/2020	11/10/2020	11/11/2020	11/13/2020	11/16/2020	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	3959969.33		3,959,969.33	3761999.32	3,761,999.32		COA, NACAP, SAC	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020		
30010422310200	21GK0039 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Barangay Hall), Barangay Fabrica, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/17/2020	11/24/2020	12/2/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020	12/21/2020	2/1/2021	2/1/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	3464983.09		3,464,983.09	3291733.9	3,291,733.90		COA, NACAP, SAC	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		
30010422310300	21GK0040 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Center for Senior Citizens & PWD), Barangay Malabon, Sagay City, Negros Occidental (7.30m x 10.30m)	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	12/18/2020	12/23/2020	1/5/2021	1/19/2021	1/19/2021	1/20/2021	1/22/2021	1/25/2021	2/1/2021	2/1/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	30196362.51		30,196,362.51	37236990.66	37,236,990.66		COA, NACAP, SAC	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020		
30010422310400	21GK0041 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Center for Senior Citizens & PWD), Barangay Sta. Teresa, Municipality of Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	12/16/2020	12/23/2020	1/5/2021	1/19/2021	1/19/2021	1/20/2021	1/22/2021	1/25/2021	2/1/2021	2/1/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	1028989.22		10,289,899.22	9775404.26	9,775,404.26		COA, NACAP, SAC	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)	
300104223106000	21GR0042 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court) Banquerohan National High School, Barangay Banquerohan, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2020	10/22/2020	10/30/2020	11/12/2020	11/12/2020	11/13/2020	11/16/2020	11/17/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	73339078.5		73,339,078.50	69671626.49		69,671,626.49	COA, NACAP, SAC	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021		
300104223106000	21GR0043 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court) Bato Central Elementary School, Barangay Bato, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/13/2020	10/20/2020	10/28/2020	11/10/2020	11/10/2020	11/11/2020	11/13/2020	11/16/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	5045428.86		5,045,428.86	4893372.97		4,893,372.97	COA, NACAP, SAC, DEPED	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020		
300104223107000	21GR0044 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court) Cadiz East I Elementary School, Barangay Zone IV, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2020	10/22/2020	10/30/2020	11/12/2020	11/12/2020	11/13/2020	11/16/2020	11/17/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	11899920.66		11,999,920.66	11639001.03		11,638,001.03	COA, NACAP, SAC, DEPED	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021		
300104223106000	21GR0045 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court) Cadiz West II Elementary School, Barangay Zone III, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2020	10/22/2020	10/30/2020	11/12/2020	11/12/2020	11/13/2020	11/16/2020	11/17/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	3659913.1		3,959,913.10	3761673.62		3,761,673.62	COA, NACAP, SAC	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021		
300104223106000	21GR0046 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court) Caduhuan National High School, Barangay Caduhuan, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2020	10/22/2020	10/30/2020	11/12/2020	11/12/2020	11/13/2020	11/16/2020	11/17/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	494966.19		4,949,966.19	4703031.44		4,703,931.44	COA, NACAP, SAC	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021		
300104223110000	21GR0047 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court) Daga Elementary School, Barangay Daga, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2020	10/22/2020	10/30/2020	11/12/2020	11/12/2020	11/13/2020	11/16/2020	11/17/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	4949967.21		4,949,967.21	4800172.36		4,800,172.36	COA, NACAP, SAC	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021		
300104223111000	21GR0048 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court) Ecozone National High School, Barangay Paraiso, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/13/2020	10/20/2020	10/28/2020	11/10/2020	11/10/2020	11/11/2020	11/13/2020	11/16/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	4949764.4		4,949,764.40	4709036.71		4,709,036.71	COA, NACAP, SAC	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020		
300104223112000	21GR0049 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court) Hongkong Plaza, Barangay Paraiso, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/17/2020	11/24/2020	12/2/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020	12/21/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	4949986.75		4,949,986.75	4799708.47		4,799,708.47	COA, NACAP, SAC	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		
300104223113000	21GR0050 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court) Manapla National High School - Purnama Ext., Barangay Purnama, Municipality of Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/5/2021	1/12/2021	1/20/2021	2/2/2021	2/2/2021	2/3/2021	2/5/2021	2/6/2021	02/09/2021	02/19/2021	02/22/2021			FY 2021 GAA-DPWH Infrastructure Program	1979663.71		1,979,963.71	1880984.02		1,880,984.02	COA, NACAP, SAC	1/13/2021	1/13/2021	1/13/2021	1/13/2021	1/13/2021		
300104223114000	21GR0051 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court) Mes de Maria Elementary School, Barangay San Pablo, Municipality of Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/5/2021	1/12/2021	1/20/2021	2/2/2021	2/2/2021	2/3/2021	2/5/2021	2/6/2021	02/09/2021	02/19/2021	02/22/2021			FY 2021 GAA-DPWH Infrastructure Program	1979663.71		1,979,963.71	1880984.02		1,880,984.02	COA, NACAP, SAC	1/13/2021	1/13/2021	1/13/2021	1/13/2021	1/13/2021		
300104223115000	21GR0052 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court) S.V. Aguilar Integrated School, Barangay Tadiang, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/13/2020	10/20/2020	10/28/2020	11/10/2020	11/10/2020	11/11/2020	11/13/2020	11/16/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	2999908.79		2,999,908.79	2621044		2,621,044.00	COA, NACAP, SAC	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020		
300104223116000	21GR0053 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court) Sagay Senior High School (Stand Alone), Barangay Rizal, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/13/2020	10/20/2020	10/28/2020	11/10/2020	11/10/2020	11/11/2020	11/13/2020	11/16/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	2999841.99		2,999,841.99	2621324.99		2,621,324.99	COA, NACAP, SAC	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020		
300104223117000	21GR0054 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court) Sitio Intaplan, Barangay Himog-an Baybay, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/13/2020	10/20/2020	10/28/2020	11/10/2020	11/10/2020	11/11/2020	11/13/2020	11/16/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	4949959.99		4,949,959.99	4702440		4,702,440.00	COA, NACAP, SAC	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020		
300104223118000	21GR0055 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court) Tiglawigan Elementary School, Barangay Tiglawigan, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2020	10/22/2020	10/30/2020	11/12/2020	11/12/2020	11/13/2020	11/16/2020	11/17/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	9899933.79		9,899,933.79	9404930		9,404,930.00	COA, NACAP, SAC	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021		
300104223119000	21GR0056 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court) Vito National High School (Senior High School), Barangay Vito, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/13/2020	10/20/2020	10/28/2020	11/10/2020	11/10/2020	11/11/2020	11/13/2020	11/16/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	16799905.26		16,799,905.26	16710910.47		16,710,910.47	COA, NACAP, SAC	10/21/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020		
300104223120000	21GR0057 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Barangay Luna, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2020	10/22/2020	10/30/2020	11/12/2020	11/12/2020	11/13/2020	11/16/2020	11/17/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	14849676.57		14,849,676.57	14107382.5		14,107,382.50	COA, NACAP, SAC	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021		
300104223121000	21GR0058 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Barangay Zone II, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2020	11/26/2020	12/6/2020	12/17/2020	12/17/2020	12/18/2020	12/21/2020	12/22/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	24749124.27		24,749,124.27	23511575.38		23,511,575.38	COA, NACAP, SAC	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300104223127000	21GK0059 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Day Care Center) Hacienda Bilbao, Barangay Punta Mula, Municipality of Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	12/1/2020	12/7/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	12/6/2021	12/7/2021	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	15836505.31		15,836,506.31	15046347.22		15,046,347.22	COA, NACAP, SAC	12/6/2020	12/6/2020	12/6/2020	12/6/2020	12/6/2020		
300104223130000	21GK0060 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Day Care Center), Barangay Punta Salang, Municipality of Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	12/1/2020	12/7/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	12/6/2021	12/7/2021	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	29699791.96		29,699,791.96	28211867.23		28,211,867.23	COA, NACAP, SAC	12/6/2020	12/6/2020	12/6/2020	12/6/2020	12/6/2020		
300104223133000	21GK0061 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Health Center), Barangay Lina, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	12/16/2020	12/23/2020	1/5/2021	1/19/2021	1/19/2021	1/20/2021	1/23/2021	1/25/2021	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	19799834.41		19,799,834.41	18806411.41		18,806,411.41	COA, NACAP, SAC	12/26/2020	12/26/2020	12/26/2020	12/26/2020	12/26/2020		
300104223135000	21GK0062 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (TOURISM Center), Barangay Poblacion II, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/16/2021	2/23/2021	3/4/2021	3/17/2021	3/17/2021	3/18/2021	3/22/2021	3/23/2021	03/24/2021	03/25/2021	03/26/2021			FY 2021 GAA-DPWH Infrastructure Program	4949983.19		4,949,983.19	4799990.13		4,799,990.13	COA, NACAP, SAC	2/24/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021		
300104223140000	21GK0063 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Daga, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	12/16/2020	12/23/2020	1/5/2021	1/19/2021	1/19/2021	1/20/2021	1/23/2021	1/25/2021	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	14849818.34		14,849,818.34	14106146.91		14,106,146.91	COA, NACAP, SAC	12/26/2020	12/26/2020	12/26/2020	12/26/2020	12/26/2020		
300104223166000	21GK0064 - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of Multi-Purpose Building (Barangay Hall) Barangay Teresa, Municipality of Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/29/2021	2/5/2021	2/15/2021	2/26/2021	2/26/2021	3/1/2021	3/2/2021	3/4/2021	3/5/2021	3/8/2021	3/9/2021			FY 2021 GAA-DPWH Infrastructure Program	1979988.46		1,979,988.46	1881004.85		1,881,004.85	COA, NACAP, SAC	2/6/2021	2/6/2021	2/6/2021	2/6/2021	2/6/2021		
300104223170000	21GK0065 - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of Multi-Purpose Building (Covered Court) Manapla National High School, Barangay 1-A, Municipality of Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/21/2021	1/26/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/22/2021	2/23/2021	2/26/2021	3/1/2021	3/2/2021			FY 2021 GAA-DPWH Infrastructure Program	1979986.16		1,979,986.16	1880788.82		1,880,788.82	COA, NACAP, SAC	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021		
300104223171000	21GK0066 - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Bulanon, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/21/2021	1/26/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/22/2021	2/23/2021	2/26/2021	3/1/2021	3/2/2021			FY 2021 GAA-DPWH Infrastructure Program	1979937.77		1,979,937.77	1880940.86		1,880,940.86	COA, NACAP, SAC	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021		
300104223172000	21GK0067 - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Cabahug, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/2/2021	11/9/2020	11/17/2020	12/1/2020	12/1/2020	12/2/2020	12/4/2020	12/7/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	9899985.36		9,899,985.36	9414193.97		9,414,193.97	COA, NACAP, SAC	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020		
300104223173000	21GK0068 - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Malibon, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/21/2021	1/26/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/22/2021	2/23/2021	2/26/2021	3/1/2021	3/2/2021			FY 2021 GAA-DPWH Infrastructure Program	1979910.13		1,979,910.13	1880956.91		1,880,956.91	COA, NACAP, SAC	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021		
300104223174000	21GK0069 - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Poblacion I, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/12/2020	11/19/2020	11/27/2020	12/1/2020	12/10/2020	12/11/2020	12/14/2020	12/15/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	14849895.72		14,849,895.72	14107361.24		14,107,361.24	COA, NACAP, SAC	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
300104223126000	21GK0070 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Day Care Center), Barangay S, Victoria City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/24/2020	12/1/2020	12/9/2020	12/22/2020	12/22/2020	12/23/2020	12/26/2020	12/29/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	24749977.09		24,749,977.09	23509610.76		23,509,610.76	COA, NACAP, SAC	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020		
300104223129000	21GK0071 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Day Care Center), Barangay Bubog, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	12/16/2020	12/23/2020	1/5/2021	1/19/2021	1/19/2021	1/20/2021	1/23/2021	1/25/2021	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	49499626.14		49,499,626.14	48926127.69		48,926,127.69	COA, NACAP, SAC	12/26/2020	12/26/2020	12/26/2020	12/26/2020	12/26/2020		
300104223131000	21GK0072 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Day Care Center), Barangay San Fernando, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	12/16/2020	12/23/2020	1/5/2021	1/19/2021	1/19/2021	1/20/2021	1/23/2021	1/25/2021	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	24749304.81		24,749,304.81	23508096.77		23,508,096.77	COA, NACAP, SAC	12/26/2020	12/26/2020	12/26/2020	12/26/2020	12/26/2020		
300104223137000	21GK0073 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay 18-A, Victoria City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/20/2020	11/27/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/23/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	24749333.56		24,749,333.56	23511536.08		23,511,536.08	COA, NACAP, SAC	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020		
300104223138000	21GK0074 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay 9, Victoria City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/24/2020	12/1/2020	12/9/2020	12/22/2020	12/22/2020	12/23/2020	12/26/2020	12/29/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	9999880.85		9,999,880.85	9404679.29		9,404,679.29	COA, NACAP, SAC	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020		
300104223139000	21GK0075 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Ameyco, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/2/2021	11/9/2020	11/17/2020	12/1/2020	12/1/2020	12/2/2020	12/4/2020	12/7/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	49499676.36		49,499,676.36	47018692.87		47,018,692.87	COA, NACAP, SAC	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020		
300104223140000	21GK0076 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Batas, EB Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/17/2020	11/24/2020	12/2/2020	12/15/2020	12/15/2020	12/16/2020	12/16/2020	12/21/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	1979679.71		1,979,679.71	1880987.04		1,880,987.04	COA, NACAP, SAC	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		
300104223141000	21GK0077 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Buenavista, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/17/2020	11/24/2020	12/2/2020	12/15/2020	12/15/2020	12/16/2020	12/16/2020	12/21/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	14849784.46		14,849,784.46	14097825.74		14,097,825.74	COA, NACAP, SAC	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		

Code (RAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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 (if applicable)	
300104223142000	21GK0076 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Carandang, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/17/2020	11/24/2020	12/2/2020	12/15/2020	12/15/2020	12/16/2020	12/16/2020	12/21/2020	2/1/2021	2/11/2021	02/15/2021				FY 2021 GAA-DPWH Infrastructure Program	1979618.77		1,579,816.77	1680213		1,680,213.00	COA, NACAP, SAC	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	
300104223143000	21GK0076 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Caranlayan, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/2/2021	11/9/2020	11/17/2020	12/1/2020	12/1/2020	12/2/2020	12/4/2020	12/7/2020	2/1/2021	2/11/2021	02/15/2021				FY 2021 GAA-DPWH Infrastructure Program	1967720.95		1,967,720.95	1962169.2		1,962,169.20	COA, NACAP, SAC	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	
300104223144000	21GK0080 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Concepcion, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2020	11/26/2020	12/6/2020	12/17/2020	12/17/2020	12/18/2020	12/21/2020	12/22/2020	2/1/2021	2/11/2021	02/15/2021				FY 2021 GAA-DPWH Infrastructure Program	1999740.48		1,999,740.48	1991009.8		1,991,009.80	COA, NACAP, SAC	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	
300104223146000	21GK0081 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Gehit, EB Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/2/2021	11/9/2020	11/17/2020	12/1/2020	12/1/2020	12/2/2020	12/4/2020	12/7/2020	2/1/2021	2/11/2021	02/15/2021				FY 2021 GAA-DPWH Infrastructure Program	12437476.23		12,437,476.23	11815562.81		11,815,562.81	COA, NACAP, SAC	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	
300104223148000	21GK0083 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Kapitlan Ramon, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	12/16/2020	12/23/2020	1/5/2021	1/19/2021	1/19/2021	1/20/2021	1/22/2021	1/25/2021	2/1/2021	2/11/2021	02/15/2021				FY 2021 GAA-DPWH Infrastructure Program	12437368		12,437,368.00	11815385.55		11,815,385.55	COA, NACAP, SAC	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	
300104223149000	21GK0084 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Lutasan, EB Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/14/2021	1/21/2021	1/29/2021	2/11/2021	2/11/2021	2/12/2021	2/15/2021	2/16/2021	2/24/2021	2/26/2021	3/1/2021				FY 2021 GAA-DPWH Infrastructure Program	3761953.78		3,761,953.78	3573849.91		3,573,849.91	COA, NACAP, SAC	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021	
300104223150000	21GK0085 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Mataring, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/14/2021	1/21/2021	1/29/2021	2/11/2021	2/11/2021	2/12/2021	2/15/2021	2/16/2021	2/24/2021	2/26/2021	3/1/2021				FY 2021 GAA-DPWH Infrastructure Program	2959993.77		2,959,993.77	2821136.94		2,821,136.94	COA, NACAP, SAC	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021	
300104223151000	21GK0086 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Poblacion 1, EB Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/17/2020	11/24/2020	12/2/2020	12/15/2020	12/15/2020	12/16/2020	12/16/2020	12/21/2020	2/1/2021	2/11/2021	02/15/2021				FY 2021 GAA-DPWH Infrastructure Program	12437465.66		12,437,465.66	11808944.66		11,808,944.66	COA, NACAP, SAC	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	
300104223152000	21GK0087 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay San Jose, EB Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/2/2021	11/9/2020	11/17/2020	12/1/2020	12/1/2020	12/2/2020	12/4/2020	12/7/2020	2/1/2021	2/11/2021	02/15/2021				FY 2021 GAA-DPWH Infrastructure Program	12399790.66		12,399,790.66	12000090.32		12,000,090.32	COA, NACAP, SAC, DEPED	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	
300104223153000	21GK0088 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Sta. Rosa, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/17/2020	11/24/2020	12/2/2020	12/15/2020	12/15/2020	12/16/2020	12/16/2020	12/21/2020	2/1/2021	2/11/2021	02/15/2021				FY 2021 GAA-DPWH Infrastructure Program	12499996.87		12,499,996.87	12124066.95		12,124,066.95	COA, NACAP, SAC, DEPED	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	
300104223154000	21GK0089 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Tanongong, EB Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/24/2020	12/1/2020	12/9/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	12/29/2020	2/1/2021	2/11/2021	02/15/2021				FY 2021 GAA-DPWH Infrastructure Program	18706972.08		18,706,972.08	18146963.26		18,146,963.26	COA, NACAP, SAC, DEPED	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	
300104223155000	21GK0090 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Zone 1, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	12/1/2020	12/7/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	12/6/2021	12/7/2021	2/1/2021	2/11/2021	02/15/2021				FY 2021 GAA-DPWH Infrastructure Program	5676486.72		5,676,486.72	5677636.94		5,677,636.94	COA, NACAP, SAC, DEPED	12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020	
300104223156000	21GK0091 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Zone 11, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/2/2021	11/9/2020	11/17/2020	12/1/2020	12/1/2020	12/2/2020	12/4/2020	12/7/2020	2/1/2021	2/11/2021	02/15/2021				FY 2021 GAA-DPWH Infrastructure Program	4833755.99		4,833,755.99	4562060		4,562,060.00	COC, COA, SAC	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	
300104223157000	21GK0092 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Zone 12-A, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/14/2021	1/21/2021	1/29/2021	2/11/2021	2/11/2021	2/12/2021	2/15/2021	2/16/2021	2/24/2021	2/26/2021	3/1/2021				FY 2021 GAA-DPWH Infrastructure Program	2999819.6		2,999,819.60	2819769.94		2,819,769.94	COC, COA, SAC	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021	
300104223160000	21GK0093 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Cudangdang Elementary School, Barangay Cudangdang, EB Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/5/2021	1/12/2021	1/20/2021	2/2/2021	2/2/2021	2/3/2021	2/5/2021	2/6/2021	02/09/2021	02/19/2021	02/22/2021				FY 2021 GAA-DPWH Infrastructure Program	3662580.47		3,662,580.47	3478990.7		3,478,990.70	COC, COA, SAC	1/13/2021	1/13/2021	1/13/2021	1/13/2021	1/13/2021	
300104223166000	21GK0094 - Rehabilitation/Major Repair of Multi-Purpose Building -Rehabilitation of Multi-Purpose Building, Barangay Baleran, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/5/2021	1/12/2021	1/20/2021	2/2/2021	2/2/2021	2/3/2021	2/5/2021	2/6/2021	09/02/2021	09/06/2021	09/07/2021				FY 2021 GAA-DPWH Infrastructure Program	3959826.15		3,959,826.15	3837039.31		3,837,039.31	COC, COA, SAC	1/13/2021	1/13/2021	1/13/2021	1/13/2021	1/13/2021	
300104223175000	21GK0095 - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of Multi-Purpose Building (Health Center), Barangay B, Victoria City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/24/2020	12/1/2020	12/9/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	12/29/2020	2/1/2021	2/11/2021	02/15/2021				FY 2021 GAA-DPWH Infrastructure Program	994750		994,750.00	991300		991,300.00	COC, COA, SAC	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	
300104223178000	21GK0096 - Rehabilitation/Major Repair of Multi-Purpose Building -Rehabilitation of Multi-Purpose Building, Barangay 4, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/5/2021	1/12/2021	1/20/2021	2/2/2021	2/2/2021	2/3/2021	2/5/2021	2/6/2021	02/09/2021	02/19/2021	02/22/2021				FY 2021 GAA-DPWH Infrastructure Program	2474979.33		2,474,979.33	2351229.81		2,351,229.81	COC, COA, SAC	1/13/2021	1/13/2021	1/13/2021	1/13/2021	1/13/2021	
300104223179000	21GK0097 - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of Multi-Purpose Building, Barangay 6, Victoria City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	12/16/2020	12/23/2020	1/5/2021	1/19/2021	1/19/2021	1/20/2021	1/22/2021	1/25/2021	09/02/2021	09/06/2021	09/07/2021				FY 2021 GAA-DPWH Infrastructure Program	989991.51		989,991.51	940486.97		940,486.97	COC, COA, SAC	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	
300104223180000	21GK0098 - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of Multi-Purpose Building, Barangay E, Lizaña, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/24/2020	12/1/2020	12/9/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	12/29/2020	2/1/2021	2/11/2021	02/15/2021				FY 2021 GAA-DPWH Infrastructure Program	994750		994,750.00	991300		991,300.00	COC, COA, SAC	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	
300106201022000	21GH0100 - Construction of Drainage System, Barangay Magaysey, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/11/2021	2/18/2021	2/24/2021	3/11/2021	3/11/2021	3/12/2021	3/15/2021	3/16/2021	3/19/2021	3/19/2021	03/22/2021				FY 2021 GAA-DPWH Infrastructure Program	1979999.61		1,979,999.61	1920021.73		1,920,021.73	COC, COA, SAC	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
300106201016000	21GKD101 - Construction of Flood Mitigation Structure - Construction of Ripraping of Creek (Including Footwalk), Barangay Zone 4, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/14/2021	1/21/2021	1/29/2021	2/11/2021	2/11/2021	2/12/2021	2/15/2021	2/16/2021	2/24/2021	2/26/2021	3/1/2021			FY 2021 GAA-DPWH Infrastructure Program	2078984.49		2,078,984.49	1975044.78		1,975,044.78	COC, COA,SAC	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021	
300106201020000	21GKD102 - Construction of Drainage Structure - Construction of Drainage System and Flood Control Structures, Barangay 5, Sily City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	12/1/2020	12/7/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	12/6/2021	12/7/2021	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	969972.52		969,972.52	940469.96		940,469.96	COC, COA,SAC	12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020	
300106201021000	21GKD103 - Construction of Drainage Structure - Construction of Drainage System and Flood Control Structures, Barangay Mambulac, Sily City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	12/1/2020	12/7/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	12/6/2021	12/7/2021	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	2969674.57		2,969,974.57	2818417.82		2,818,417.82	COC, COA,SAC	12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020	
300106201023000	21GKD104 - Construction of Drainage System, Barangay Zone 1, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/9/2021	2/16/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/15/2021	3/16/2021	3/17/2021	03/18/2021			FY 2021 GAA-DPWH Infrastructure Program	1979644.56		1,979,944.56	1880647.33		1,880,947.33	COC, COA,SAC	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021	
300107201253000	21GKD105 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure Along Cerugiet Creek, Barangay 13, Victorias City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	12/1/2020	12/7/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	12/6/2021	12/7/2021	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	4949669.67		4,949,969.67	4701964.92		4,701,964.92	COC, COA,SAC	12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020	
300117209516000	21GKD106 - Construction of Concrete Road - Concretizing of Barangay Road (Road Leading to Public Cemetery), Barangay Bala, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/11/2021	2/18/2021	2/24/2021	3/11/2021	3/11/2021	3/12/2021	3/15/2021	3/16/2021	3/18/2021	3/19/2021	03/22/2021			FY 2021 GAA-DPWH Infrastructure Program	2969669.39		2,969,966.39	2880698.45		2,880,698.45	COC, COA,SAC	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	
300117209523000	21GKD107 - Construction of Concrete Road - Concretizing of Barangay Road (Road Leading to Public Cemetery), Barangay Bulanon, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/11/2021	2/18/2021	2/24/2021	3/11/2021	3/11/2021	3/12/2021	3/15/2021	3/16/2021	3/18/2021	3/19/2021	03/22/2021			FY 2021 GAA-DPWH Infrastructure Program	2969669.77		2,969,966.77	2880698.87		2,880,698.87	COC, COA,SAC	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	
300117209524000	21GKD108 - Construction of Concrete Road - Concretizing of Local Road, Barangay 21, Victorias City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/29/2020	11/27/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/23/2020	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	1979063.74		1,979,963.74	1880740.25		1,880,740.25	COC, COA,SAC	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	
300119200534000	21GKD109 - Construction of Bridge - Construction of Foot Bridge at Had. Escobedo, Barangay Mabini, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/11/2021	2/18/2021	2/24/2021	3/11/2021	3/11/2021	3/12/2021	3/15/2021	3/16/2021	3/18/2021	3/19/2021	03/22/2021			FY 2021 GAA-DPWH Infrastructure Program	1979624.52		1,979,924.52	1940325		1,940,326.00	COC, COA,SAC	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	
300119200537000	21GKD110 - Rehabilitation/Major Repair of Bridge - Rehabilitation of Hanging Bridge at Lourdes-Gaston, Barangay Punta Mesa, Municipality of Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/16/2021	2/23/2021	3/4/2021	3/17/2021	3/17/2021	3/18/2021	3/22/2021	3/23/2021	03/24/2021	03/25/2021	03/26/2021			FY 2021 GAA-DPWH Infrastructure Program	3563602.53		3,563,932.53	3457014.55		3,457,014.55	COC, COA,SAC	2/24/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021	
300119200536000	21GKD111 - Construction of Bridge - Construction of Hanging Bridge, Barangay Hawaiian, Sily City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/9/2021	2/16/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/15/2021	3/16/2021	3/17/2021	03/18/2021			FY 2021 GAA-DPWH Infrastructure Program	3464921.62		3,464,921.62	3291333.11		3,291,333.11	COC, COA,SAC	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021	
300119200536000	21GKD112 - Rehabilitation/Major Repair of Bridge - Rehabilitation of Local Bridge (Including Riprap), Barangay Zone 14-A, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/14/2021	1/21/2021	1/29/2021	2/11/2021	2/11/2021	2/12/2021	2/15/2021	2/16/2021	2/24/2021	2/26/2021	3/1/2021			FY 2021 GAA-DPWH Infrastructure Program	1484996.92		1,484,996.92	1411249.96		1,411,249.96	COC, COA,SAC	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021	
300121201200000	21GKD114 - Construction of Level II Water System, Barangay Cabatangan, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/9/2021	2/16/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/15/2021	3/16/2021	3/17/2021	03/18/2021			FY 2021 GAA-DPWH Infrastructure Program	4949665.36		4,949,965.36	4798003.36		4,798,003.36	COC, COA,SAC	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021	
300121201201000	21GKD115 - Construction of Level II Water System, Barangay Guimbal-on, Sily City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/9/2021	2/16/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/15/2021	3/16/2021	3/17/2021	03/18/2021			FY 2021 GAA-DPWH Infrastructure Program	6929657.75		6,929,657.75	6714855.09		6,714,855.09	COC, COA,SAC	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021	
300104223094000	21GKD116 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Barangay Hall Extension), Brgy. Luna, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/29/2021	2/5/2021	2/15/2021	2/26/2021	2/26/2021	3/1/2021	3/2/2021	3/4/2021	3/5/2021	3/8/2021	3/9/2021			FY 2021 GAA-DPWH Infrastructure Program	2969661.17		2,969,961.17	2880681.76		2,880,681.76	COC, COA,SAC	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021	
300104223096000	21GKD117 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Barangay Hall), Barangay Cabanog, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2020	10/22/2020	10/30/2020	11/12/2020	11/12/2020	11/13/2020	11/16/2020	11/17/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	1720000		1,720,000.00	1716000		1,715,000.00	COC, COA,SAC	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021	
300104223125000	21GKD118 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Mes De Maria Elementary School, Brgy. San Pablo, Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	12/1/2020	12/7/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	12/6/2021	12/7/2021	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	5600000		5,600,000.00	3600000		3,600,000.00	COC, COA,SAC	12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020	
300104223133000	21GKD119 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Health Center), Barangay Fabrica, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	12/1/2020	12/7/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	12/6/2021	12/7/2021	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	2900000		2,900,000.00	2790500		2,790,500.00	COC, COA,SAC	12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020	
300104223167000	21GKD120 - Rehabilitation/Major Repair of Multi-Purpose Building -Rehabilitation of Multi-Purpose Building (ASO/Senior Citizens/PWD Center), Brgy. Poblacion 2, Sagay, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/29/2021	2/5/2021	2/15/2021	2/26/2021	2/26/2021	3/1/2021	3/2/2021	3/4/2021	3/5/2021	3/8/2021	3/9/2021			FY 2021 GAA-DPWH Infrastructure Program	2969662.21		2,969,962.21	2820100.52		2,820,100.52	COC, COA,SAC	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021	
300104223182000	21GKD121 - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of Multi-Purpose Building, Brgy. Burgos, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2020	11/25/2020	12/6/2020	12/17/2020	12/17/2020	12/19/2020	12/21/2020	12/22/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	1096000		1,096,000.00	1089000		1,089,000.00	COC, COA,SAC	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	
300104223066000	21GKD122 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Covered Court with stage), EB Magalona Elementary School, EB Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2020	11/25/2020	12/6/2020	12/17/2020	12/17/2020	12/19/2020	12/21/2020	12/22/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	7613500		7,613,500.00	7570365		7,570,365.00	COC, COA,SAC	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			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 SAC Resolution/Recommendation 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)		
30010422308000	21GKD123 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay 2, EB Magallanes, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/5/2021	1/12/2021	1/20/2021	2/2/2021	2/3/2021	2/3/2021	2/5/2021	2/5/2021	02/09/2021	02/19/2021	02/22/2021			FY 2021 GAA-DPWH Infrastructure Program	1979880.23		1,979,980.23	1920980.82		1,920,980.82	COC, COA,SAC	1/13/2021	1/13/2021	1/13/2021	1/13/2021	1/13/2021	
30010422308000	21GKD124 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Covered Court), Don AR Montalban Elementary School, Barangay Blumentritt, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	12/16/2020	12/23/2020	1/5/2021	1/19/2021	1/19/2021	1/20/2021	1/22/2021	1/25/2021	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	2474986.52		2,474,986.52	2351194.57		2,351,194.57	COC, COA,SAC	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	
300104223091000	21GKD126 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building (Stage), Siley South Elementary School, Siley City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	12/16/2020	12/23/2020	1/5/2021	1/19/2021	1/19/2021	1/20/2021	1/22/2021	1/25/2021	09/02/2021	09/06/2021	09/07/2021			FY 2021 GAA-DPWH Infrastructure Program	989402.09		989,402.09	936930.14		936,930.14	COC, COA,SAC	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	
300104223092000	21GKD127 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (ABC Hall), Brgy. 3, Enrique B. Magallanes, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/5/2021	1/12/2021	1/20/2021	2/2/2021	2/2/2021	2/3/2021	2/5/2021	2/8/2021	02/09/2021	02/19/2021	02/22/2021			FY 2021 GAA-DPWH Infrastructure Program	2069816.34		2,069,816.34	2070856.74		2,070,856.74	COC, COA,SAC	1/13/2021	1/13/2021	1/13/2021	1/13/2021	1/13/2021	
300104223095000	21GKD128 R1 - Construction of Multi-Purpose Building - Improvement of Multi-Purpose Building (Barangay Hall), Barangay 3, EB Magallanes, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/14/2021	1/21/2021	1/29/2021	2/11/2021	2/11/2021	2/12/2021	2/15/2021	2/16/2021	09/02/2021	09/06/2021	09/07/2021			FY 2021 GAA-DPWH Infrastructure Program	1979803.81		1,979,803.81	1880537.2		1,880,537.20	COC, COA,SAC	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021	
300104223124000	21GKD129 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Covered Court), Don Eustaquio Holliba Elementary School, Brgy. 3, Siley City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/21/2021	1/28/2021	2/9/2021	2/18/2021	2/18/2021	2/19/2021	2/22/2021	2/23/2021	2/26/2021	3/1/2021	3/2/2021			FY 2021 GAA-DPWH Infrastructure Program	2999673.2		2,999,673.20	2822378.94		2,822,378.94	COC, COA,SAC	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021	
300104223130000	21GKD130 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building Phase 2, Brgy. 13, Victoria, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/5/2021	1/12/2021	1/20/2021	2/2/2021	2/2/2021	2/3/2021	2/5/2021	2/8/2021	3/5/2021	3/8/2021	3/9/2021			FY 2021 GAA-DPWH Infrastructure Program	2999909.9		2,999,909.90	2880452.41		2,880,452.41	COC, COA,SAC	1/13/2021	1/13/2021	1/13/2021	1/13/2021	1/13/2021	
300104223159000	21GKD131 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Brgy. Concepcion, Talisay, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/9/2021	2/16/2021	2/24/2021	3/6/2021	3/9/2021	3/10/2021	3/12/2021	3/15/2021	3/16/2021	3/17/2021	03/18/2021			FY 2021 GAA-DPWH Infrastructure Program	2999990.14		2,999,990.14	2821298.44		2,821,298.44	COC, COA,SAC	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021	
300104223159000	21GKD132 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Brgy. Zone 2, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	11/17/2020	11/24/2020	12/2/2020	12/15/2020	12/15/2020	12/16/2020	12/16/2020	12/21/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	1801440.61		1,801,440.61	1243000		1,243,000.00	COC, COA,SAC	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020	
300104223162000	21GKD134 - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of Multi-Purpose Building, Barangay 1, Siley City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/5/2021	1/12/2021	1/20/2021	2/2/2021	2/2/2021	2/3/2021	2/5/2021	2/8/2021	9/2/2021	9/5/2021	9/7/2021			FY 2021 GAA-DPWH Infrastructure Program	1484959.63		1,484,959.63	1410711.21		1,410,711.21	COC, COA,SAC	1/13/2021	1/13/2021	1/13/2021	1/13/2021	1/13/2021	
300104223163000	21GKD135 - Construction of Multi-Purpose Building - Construction/Rehabilitation (Completion) of Multi-Purpose Building, Barangay Zone 15, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/17/2021	2/24/2021	3/4/2021	3/22/2021	3/22/2021	3/23/2021	3/25/2021	3/26/2021	3/30/2021	3/31/2021	4/5/2021			FY 2021 GAA-DPWH Infrastructure Program	1484950.98		1,484,950.98	1438586.79		1,438,586.79	COC, COA,SAC	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021	
300104223164000	21GKD136 - Construction of Multi-Purpose Building - Construction/Rehabilitation (Completion) of Multi-Purpose Building, Barangay Zone 2, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	11/2/2021	11/9/2020	11/17/2020	12/1/2020	12/1/2020	12/2/2020	12/4/2020	12/7/2020	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	329378.4		329,378.40	227000		227,000.00	COC, COA,SAC	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	
300117209527000	21GKD139 - Construction of Concrete Road - Concreting of Road, Maricao-Inaplan, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/11/2021	2/18/2021	2/24/2021	3/11/2021	3/11/2021	3/12/2021	3/15/2021	3/16/2021	3/18/2021	3/19/2021	03/22/2021			FY 2021 GAA-DPWH Infrastructure Program	2999982.5		29,999,882.50	28180683.79		28,180,683.79	COC, COA,SAC	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021	
300117209528000	21GKD140 - Construction of Concrete Road - Concreting of Road, Tagbilaran, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/21/2021	1/28/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/22/2021	2/23/2021	2/26/2021	3/1/2021	3/2/2021			FY 2021 GAA-DPWH Infrastructure Program	29999777.99		29,999,777.99	28157914.22		28,157,914.22	COC, COA,SAC	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021	
300117209529000	21GKD141 - Construction of Concrete Road - Concreting of Road, Vito-Tung, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/14/2021	1/21/2021	1/29/2021	2/11/2021	2/11/2021	2/12/2021	2/15/2021	2/16/2021	2/24/2021	2/26/2021	3/1/2021			FY 2021 GAA-DPWH Infrastructure Program	29999998.46		29,999,998.46	28177963.2		28,177,963.20	COC, COA,SAC	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021	
300117209525000	21GKD142 - Construction of Concrete Road - Concreting of Road, Barangay 13, Victoria, Sagay City to Barangay Padi, Enrique B. Magallanes, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	12/1/2020	12/7/2020	12/15/2020	12/29/2020	12/29/2020	1/4/2021	12/6/2021	12/7/2021	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	29999999.08		29,999,999.08	28211282.39		28,211,282.39	COC, COA,SAC	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020	
300117209526000	21GKD143 - Construction of Concrete Road - Concreting of Road, Barangay Cudangdang, Enrique B. Magallanes, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	11/29/2020	11/27/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/23/2020	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	1484966.15		14,849,966.15	14062580.83		14,062,580.83	COC, COA,SAC	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	
300117209530000	21GKD144 - Construction of Concrete of Road - Construction (Completion) of Barangay Road, Barangay Pandanon, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	11/29/2020	11/27/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/23/2020	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	2999999.45		2,999,999.45	2821470.98		2,821,470.98	COC, COA,SAC	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	
300117209531000	21GKD145 - Construction of Concrete of Road - Construction (Completion) of Barangay Road, Barangay Salvacion, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	11/29/2020	11/27/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/23/2020	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	2999982.31		2,999,982.31	2821483.19		2,821,483.19	COC, COA,SAC	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	
300117209532000	21GKD146 - Construction of Concrete of Road - Construction (Completion) of Barangay Road, Barangay Talote, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	11/29/2020	11/27/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/23/2020	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	2999938.68		2,999,938.68	2821441.73		2,821,441.73	COC, COA,SAC	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	
300117209534000	21GKD147 - Construction of Concrete Road - Construction (Rehabilitation) (Completion) of Local Road, Barangay Padi, Siley City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	11/29/2020	11/27/2020	12/4/2020	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/23/2020	9/2/2021	9/6/2021	9/7/2021			FY 2021 GAA-DPWH Infrastructure Program	2474993.72		2,474,993.72	2361240		2,361,240.00	COC, COA,SAC	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300119200531000	21GK0148 - Construction of Bridge - Construction (Completion) of Footbridge, Barangay Dos Hermanas, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/9/2021	2/16/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/15/2021	3/16/2021	3/17/2021	03/18/2021			FY 2021 GAA DPWH Infrastructure Program	1979967.61		1,979,967.61	188035.33		1,880,535.33	COC, COA,SAC	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021		
300119200533000	21GK0149 - Construction of Bridge - Construction (Completion) of Hanging Foot Bridge, Barangay Blumenritt, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/9/2021	2/16/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/15/2021	3/16/2021	3/17/2021	03/18/2021			FY 2021 GAA DPWH Infrastructure Program	1979978.96		1,979,978.96	1920579.49		1,820,579.49	COC, COA,SAC	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021		
300119200533000	21GK0150 - Construction of Bridge - Construction (Completion) of Hanging Foot Bridge, Barangay Matabang Had Vista, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/9/2021	2/16/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/15/2021	3/16/2021	3/17/2021	03/18/2021			FY 2021 GAA DPWH Infrastructure Program	1979844.08		1,979,844.08	1880411.56		1,880,411.56	COC, COA,SAC	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021		
300119200535000	21GK0151 - Construction of Bridge - Construction of Foot Bridge, Barangay San Fernando, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/17/2021	2/24/2021	3/4/2021	3/22/2021	3/22/2021	3/23/2021	3/25/2021	3/29/2021	3/30/2021	3/31/2021	4/5/2021			FY 2021 GAA DPWH Infrastructure Program	1000000		1,000,000.00	969657.3		969,657.30	COC, COA,SAC	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021		
300119200538000	21GK0152 - Rehabilitation/Major Repair of Bridge - Rehabilitation of Local Bridge (Foot Bridge), Barangay Zone 12, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	12/1/2020	12/7/2020	12/16/2020	12/28/2020	12/29/2020	1/4/2021	12/6/2021	12/7/2021	2/1/2021	2/11/2021	02/15/2021			FY 2021 GAA-DPWH Infrastructure Program	989971.71		989,971.71	940472.83		940,472.83	COC, COA,SAC	12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020		
300108201018000	21GK0153 - Construction (Completion) of Drainage System, Barangay Damgo, EB Maglona, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/9/2021	2/16/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/15/2021	3/16/2021	3/17/2021	03/18/2021			FY 2021 GAA DPWH Infrastructure Program	1979867.4		1,979,867.40	1918398.92		1,918,398.92	COC, COA,SAC	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021		
300107201254000	21GK0155 - Rehabilitation/Major Repair of Flood Control Structure - Rehabilitation of Flood Control Structure (Riprap), Barangay Zone 10, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	12/16/2020	12/23/2020	1/5/2021	1/19/2021	1/19/2021	1/20/2021	1/22/2021	1/25/2021	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	1979999.08		1,979,999.08	1880999.13		1,880,999.13	COC, COA,SAC	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020		
300107201288000	21GK0156 - Rehabilitation/Major Repair of Flood Control Structure - Rehabilitation of Flood Control Structure (Riprap/Slope Protection), Barangay Zone 1, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	12/1/2020	12/7/2020	12/16/2020	12/28/2020	12/29/2020	1/4/2021	12/6/2021	12/7/2021	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	1484975.5		1,484,975.50	1410726.72		1,410,726.72	COC, COA,SAC	12/8/2020	12/8/2020	12/8/2020	12/8/2020	12/8/2020		
300107201287000	21GK0156 - Rehabilitation/Major Repair of Flood Control Structure - Rehabilitation of Flood Control Structures, Barangay Zone 16, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	12/16/2020	12/23/2020	1/5/2021	1/19/2021	1/19/2021	1/20/2021	1/22/2021	1/25/2021	2/22/2021	3/4/2021	03/05/2021			FY 2021 GAA-DPWH Infrastructure Program	1979968.24		1,979,968.24	1880988.84		1,880,988.84	COC, COA,SAC	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020		
300121201199000	21GK0159 - Construction of Water Supply Systems - Construction (Completion) of Water System II (Overhead Water Tank), Barangay Blumenritt, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/23/2021	3/2/2021	3/10/2021	3/23/2021	3/23/2021	3/24/2021	3/26/2021	3/29/2021	3/30/2021	3/31/2021	4/5/2021			FY 2021 GAA DPWH Infrastructure Program	1979942.04		1,979,942.04	1920543.78		1,920,543.78	COC, COA,SAC	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021		
300121201199000	21GK0160 - Construction of Water Supply Systems - Construction (Completion) of Water System II (Overhead Water Tank), Had. Carmen, Barangay Blumenritt, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/25/2021	3/2/2021	3/10/2021	3/23/2021	3/23/2021	3/24/2021	3/26/2021	3/29/2021	3/30/2021	3/31/2021	4/5/2021			FY 2021 GAA DPWH Infrastructure Program	1979890.32		1,979,890.32	1920493.62		1,920,493.62	COC, COA,SAC	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021		
300121201202000	21GK0161 - Construction of Water Supply System Level II in Barangay Tenua, Enrique B. Maglona, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/17/2021	2/24/2021	3/4/2021	3/22/2021	3/22/2021	3/23/2021	3/25/2021	3/26/2021	3/30/2021	3/31/2021	4/5/2021			FY 2021 GAA DPWH Infrastructure Program	1484997.54		14,849,997.54	14389293.21		14,389,293.21	COC, COA,SAC	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021		
300104223181000	21GK0162 - Construction of Multi-Purpose Building - Improvement/Rehabilitation of Multi-Purpose Building, Barangay Risk, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/14/2021	1/21/2021	1/29/2021	2/11/2021	2/11/2021	2/12/2021	2/15/2021	2/18/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA DPWH Infrastructure Program	2969981.53		2,969,981.53	2821482.39		2,821,482.39	COC, COA,SAC	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021		
310104100906000	21GK0163 - Reconstruction to Concrete Pavement - at Specific Locations along Bacolod North Rd (S00406NR) - K00154-643 - K0035-641	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/14/2021	1/21/2021	1/29/2021	2/11/2021	2/11/2021	2/12/2021	2/15/2021	2/18/2021	4/26/2021	5/3/2021	5/4/2021			FY 2021 GAA DPWH Infrastructure Program	26969307.25		26,969,307.25	27516295.12		27,516,295.12	COC, COA,SAC	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021		
310304100779000	21GK0164 - Rehabilitation/Major Repair of Bridge - Masago Br. (B00151NR) along Bacolod North Rd.	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/21/2021	1/28/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/22/2021	2/23/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA DPWH Infrastructure Program	6957993.5		6,957,993.50	6800352.56		6,800,352.56	COC, COA,SAC	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021		
300104223147000	21GK0165 - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of Multi-Purpose Building, Barangay Guinbalan, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/21/2021	1/28/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/22/2021	2/23/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA DPWH Infrastructure Program	3464908.92		3,464,908.92	3291162.28		3,291,162.28	COC, COA,SAC	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021		
300104223161000	21GK0166 - Rehabilitation/Major Repair of Multi-Purpose Building - Rehabilitation of Multi-Purpose Building, EB Maglona, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/21/2021	1/28/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/22/2021	2/23/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA DPWH Infrastructure Program	1979995.54		1,979,995.54	1920547.31		1,920,547.31	COC, COA,SAC	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021		
310203100472000	21GK0167 - Jot New Sagay-Old Sagay Rd (S00014NR) - K0094+601 - K0095+055, K0085+361 - K0086+675, K0087+783 - K0087+678	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/21/2021	1/28/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/22/2021	2/23/2021	6/24/2021	6/25/2021	06/28/2021			FY 2021 GAA-DPWH Infrastructure Program	21677997.78		21,677,597.78	20542882.47		20,542,882.47	COC, COA,SAC	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021		
300104223185000	21GK0168 - Construction of Multi-Purpose Building - Construction/Improvement of Multi-Purpose Building (Activity Center) Phase 2 in Victoria City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/29/2021	2/5/2021	2/15/2021	2/26/2021	2/26/2021	3/1/2021	3/2/2021	3/4/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA-DPWH Infrastructure Program	14849968.95		14,849,968.95	14107311.31		14,107,311.31	COC, COA,SAC	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021		
300103203596000	21GK0169 - Construction of Multi-Purpose Building - Construction/Rehabilitation of Multi-Purpose Building in Barangay Poblacion 1, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/29/2021	2/5/2021	2/15/2021	2/26/2021	2/26/2021	3/1/2021	3/2/2021	3/4/2021	9/24/2021	10/1/2021	10/4/2021			FY 2021 GAA-DPWH Infrastructure Program	2969985.15		2,969,985.15	2821603.92		2,821,603.92	COC, COA,SAC	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021		
320101106934000	21GK0170 - Construction Flood Control Structure, Brgy. Lantad, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/8/2021	2/16/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/15/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA-DPWH Infrastructure Program	9799954.38		9,799,954.38	9302618.18		9,302,518.18	COC, COA,SAC	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021		

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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)			
30010320358000	21GKD171 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Bathing Home), Barangay Katilingan, Talisay, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/9/2021	2/16/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/15/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA-DPWH Infrastructure Program	1979864.74		1,579,994.74	1918808.44		1,918,808.44	COC, COA,SAC	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021		
310208100311000	21GKD172 - Off-Carriageway Improvement along Bacod Sily Airport Access Road (BGAAR) - Talisay City Section, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/9/2021	2/16/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/15/2021	9/20/2021	9/27/2021	9/28/2021			FY 2021 GAA-DPWH Infrastructure Program	24499990.75		24,499,990.75	23271993.44		23,271,993.44	COC, COA,SAC	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021		
300117206522000	21GKD174 - Construction of Concrete Road - Concreting of Road, Brgy. 11, Victoria City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/9/2021	2/16/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/15/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA-DPWH Infrastructure Program	9809998.04		9,899,998.04	9902998.09		9,902,998.09	COC, COA,SAC	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021		
300107201258000	21GKD175 - Construction/Improvement of Flood Control Structure, Barangay 3, Sily City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/9/2021	2/16/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/15/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA-DPWH Infrastructure Program	2970000		2,970,000.00	2879528.29		2,879,528.29	COC, COA,SAC	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021		
300109201025000	21GKD176 - Construction of Drainage Structure - Construction of Drainage System, Barangay 7, Victoria City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/9/2021	2/16/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/15/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA-DPWH Infrastructure Program	4949993.85		4,949,993.85	4798847.48		4,798,847.48	COC, COA,SAC	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021		
300107201251000	21GKD177 - Construction of Sewer/Breakwater, Brgy. 6-A, Victoria City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/9/2021	2/16/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/15/2021	11/12/2021	11/19/2021	11/22/2021			FY 2021 GAA-DPWH Infrastructure Program	9909062.09		9,899,962.09	9902982.63		9,902,982.63	COC, COA,SAC	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021		
300104223030000	21GKD178 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Sily City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/9/2021	2/16/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/15/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA-DPWH Infrastructure Program	4949911.81		4,949,911.81	4701984.07		4,701,984.07	COC, COA,SAC	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021		
320101106937000	21GKD179 - Construction of Flood Control Structure, Along Cabug Creek (Downstream), Barangay 5, Sily City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/9/2021	2/16/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/15/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA-DPWH Infrastructure Program	19599999.99		19,599,999.99	18615432.15		18,615,432.15	COC, COA,SAC	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021		
300109201024000	21GKD180 - Construction/Improvement of Drainage System, Barangay Zone 9, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/16/2021	2/23/2021	3/4/2021	3/17/2021	3/17/2021	3/18/2021	3/22/2021	3/23/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA-DPWH Infrastructure Program	1484999.93		1,484,999.93	1431446.85		1,431,446.85	COC, COA,SAC	2/24/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021		
300120200341000	21GKD181 - Construction of Water Supply Systems, Construction of Water System (Brgy. Patag to Brgy. Kapitan Ramon), Sily City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/16/2021	2/23/2021	3/4/2021	3/17/2021	3/18/2021	3/22/2021	3/23/2021	3/23/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA-DPWH Infrastructure Program	24748776.25		24,749,776.25	23982458.33		23,982,458.33	COC, COA,SAC	2/24/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021		
320101106936000	21GKD182 - Construction of Revetment - Construction of Flood Control Structures, Barangay Tamaribong, EB Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/9/2021	2/16/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/15/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA-DPWH Infrastructure Program	24499807.22		24,499,807.22	23271932.67		23,271,932.67	COC, COA,SAC	2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021		
300107201252000	21GKD183 - Rehabilitation/Improvement of Drainage System, Brgy. E Lopez, Sily City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/16/2021	2/23/2021	3/4/2021	3/17/2021	3/17/2021	3/18/2021	3/22/2021	3/23/2021	11/12/2021	11/19/2021	11/22/2021			FY 2021 GAA-DPWH Infrastructure Program	9899985.98		9,899,985.98	9602410.68		9,602,410.68	COC, COA,SAC	2/24/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021		
300116204322000	21GKD184 - Construction of Concrete Road - Concreting of Road, Brgy. Conang, EB Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/17/2021	2/24/2021	3/4/2021	3/22/2021	3/22/2021	3/23/2021	3/25/2021	3/26/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA-DPWH Infrastructure Program	49499993.52		49,499,993.52	47520719.24		47,520,719.24	COC, COA,SAC	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021		
300116204325000	21GKD185 - Construction of Concrete Road - Construction of Road, Barangay Abocabo, Brgy. Buenavista, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/16/2021	2/23/2021	3/4/2021	3/17/2021	3/17/2021	3/18/2021	3/22/2021	3/23/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA-DPWH Infrastructure Program	11679995.08		11,679,995.08	11503595.23		11,503,595.23	COC, COA,SAC	2/24/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021		
300116204326000	21GKD186 - Construction of Concrete Road - Construction of Road, Sitio Cayas, Brgy. Minoyan, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/16/2021	2/23/2021	3/4/2021	3/17/2021	3/17/2021	3/18/2021	3/22/2021	3/23/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA-DPWH Infrastructure Program	11679963.49		11,679,963.49	11503434.23		11,503,434.23	COC, COA,SAC	2/24/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021		
300117206521000	21GKD187 - Construction of Concrete Road - Concreting of Brgy. Old Sagay - Brgy. Tabason, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/16/2021	2/23/2021	3/4/2021	3/17/2021	3/17/2021	3/18/2021	3/22/2021	3/23/2021	10/4/2021	10/11/2021	10/12/2021			FY 2021 GAA-DPWH Infrastructure Program	9899962.94		9,899,962.94	9503963.22		9,503,963.22	COC, COA,SAC	2/24/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021		
300116204323000	21GKD188 - Construction of Concrete Road - Construction of Road, Brgy. Marikangen, EB Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/17/2021	2/24/2021	3/4/2021	3/22/2021	3/22/2021	3/23/2021	3/25/2021	3/26/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA-DPWH Infrastructure Program	11679996.77		11,679,996.77	11289908.94		11,289,998.94	COC, COA,SAC	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021		
320101106935000	21GKD189 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Maganod River, Victoria City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/16/2021	2/23/2021	3/4/2021	3/17/2021	3/17/2021	3/18/2021	3/22/2021	3/23/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA-DPWH Infrastructure Program	17639990.5		17,639,990.50	16757962.48		16,757,962.48	COC, COA,SAC	2/24/2021	2/24/2021	2/24/2021	2/24/2021	2/24/2021		
300116204324000	21GKD190 - Construction of Concrete Road - Concreting of Road, Brgy. Lopez Jaena, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/17/2021	2/24/2021	3/4/2021	3/22/2021	3/22/2021	3/23/2021	3/25/2021	3/26/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA-DPWH Infrastructure Program	44549992.89		44,549,992.89	43213132.73		43,213,132.73	COC, COA,SAC	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021		
320101106933000	21GKD191 - Construction of Flood Mitigation Structure - Construction of Flood Control along Mitagay Creek, Sily City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/17/2021	2/24/2021	3/4/2021	3/22/2021	3/22/2021	3/23/2021	3/25/2021	3/26/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA-DPWH Infrastructure Program	14699999.6		14,699,999.60	13956525.08		13,956,525.08	COC, COA,SAC	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021		
300106200378000	21GKD192 - Construction of Flood Mitigation Structure - Construction of Shoreline Protection, Sitio Panagawen, Brgy. Tuburan, EB Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/17/2021	2/24/2021	3/4/2021	3/22/2021	3/22/2021	3/23/2021	3/25/2021	3/26/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA-DPWH Infrastructure Program	24749879.74		24,749,879.74	23512175.17		23,512,175.17	COC, COA,SAC	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021		
300106200377000	21GKD193 - Construction of Flood Mitigation Structure - Construction of Sewer, Barangay Tuburan Proper, Barangay Tuburan, EB Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/17/2021	2/24/2021	3/4/2021	3/22/2021	3/22/2021	3/23/2021	3/25/2021	3/26/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA-DPWH Infrastructure Program	24749853.47		24,749,853.47	23506904.12		23,506,004.12	COC, COA,SAC	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021		
300103203697000	21GKD194 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Viewing Deck), Barangay Tuburan, EB Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/17/2021	2/24/2021	3/4/2021	3/22/2021	3/22/2021	3/23/2021	3/25/2021	3/26/2021	9/2/2021	9/9/2021	9/7/2021			FY 2021 GAA-DPWH Infrastructure Program	13859995.99		13,859,995.99	13430158.96		13,430,158.96	COC, COA,SAC	2/25/2021	2/25/2021	2/25/2021	2/25/2021	2/25/2021		
300104222713000	21GKD195 - Rehabilitation/Major Repair of Multi-Purpose Building - Repair/Rehabilitation of MPB, Barangay 19A, Victoria City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/23/2021	3/2/2021	3/10/2021	3/23/2021	3/23/2021	3/24/2021	3/28/2021	3/28/2021	9/24/2021	10/1/2021	10/4/2021			FY 2021 GAA-DPWH Infrastructure Program	1979997.7		1,979,997.70	1920389.05		1,920,389.05	COC, COA,SAC	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation 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)	
300117208528000	21GH0196 - Concrete of Brgy. Tabique FMR, Brgy. Tabique, Enrique B. Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/23/2021	3/2/2021	3/10/2021	3/23/2021	3/23/2021	3/24/2021	3/25/2021	3/29/2021	3/30/2021	3/31/2021	4/5/2021			FY 2021 (DA Farm-to-Market Road)	9949099.79		9,949,999.79	9651499.88	9,851,499.88	COC, COA, SAC	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021		
300117208528000	21GH0197 - Concrete of Brgy. Alegria FMR, Brgy. Alegria, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/23/2021	3/2/2021	3/10/2021	3/23/2021	3/23/2021	3/24/2021	3/25/2021	3/29/2021	3/30/2021	3/31/2021	4/5/2021			FY 2021 (DA Farm-to-Market Road)	9949092.78		9,949,992.78	9651493	9,851,493.00	COC, COA, SAC	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021		
300117208528000	21GH0198 - Concrete of Brgy. 14 FMR, Brgy. 14, Victoria City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/23/2021	3/2/2021	3/10/2021	3/23/2021	3/23/2021	3/24/2021	3/25/2021	3/29/2021	3/30/2021	3/31/2021	4/5/2021			FY 2021 (DA Farm-to-Market Road)	9949999.52		9,949,999.52	9452419.72	9,452,419.72	COC, COA, SAC	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021		
300117208528000	21GH0199 - Concrete of Purok Gayas, Brgy. Minoyan FMR, Brgy. Minoyan, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/23/2021	3/2/2021	3/10/2021	3/23/2021	3/23/2021	3/24/2021	3/25/2021	3/29/2021	3/30/2021	3/31/2021	4/5/2021			FY 2021 (DA Farm-to-Market Road)	9949998.17		9,949,998.17	9651300.96	9,851,300.96	COC, COA, SAC	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021		
300117208528000	21GH0200 - Concrete of Proper to Sitio Pula, Brgy. Lopez Jaena FMR, Brgy. Lopez Jaena, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/23/2021	3/2/2021	3/10/2021	3/23/2021	3/23/2021	3/24/2021	3/25/2021	3/29/2021	3/30/2021	3/31/2021	4/5/2021			FY 2021 (DA Farm-to-Market Road)	9949998.6		9,949,998.60	9452776.88	9,452,776.88	COC, COA, SAC	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021		
300117208528000	21GH0201 - Final Construction of Green Building for Environment and Green Technology Education, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/29/2021	3/5/2021	3/12/2021	3/29/2021	3/29/2021	3/29/2021	3/30/2021	4/1/2021	4/19/2021	4/21/2021	4/22/2021			PHU-GAA 2020	87112740.98		87,112,740.98	48489004.4	48,489,004.40	COC, COA, SAC	3/9/2021	3/9/2021	3/9/2021	3/9/2021	3/9/2021		
30010422087000	21GH0202 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (New City Library) at Barangay Zone 3, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/23/2021	3/2/2021	3/10/2021	3/23/2021	3/23/2021	3/24/2021	3/25/2021	3/29/2021	10/4/2021	10/11/2021	10/12/2021			FY 2021 GAA-DPWH Infrastructure Program	9999999.97		9,999,999.97	9601709.73	9,601,709.73	COC, COA, SAC	3/3/2021	3/3/2021	3/3/2021	3/3/2021	3/3/2021		
200000100020000	21GH0203 - Repair/Maintenance of FDS along Bacolod North Road (500408NR), K0084(-269), Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	3/16/2021	3/23/2021	3/31/2021	4/13/2021	4/13/2021	4/14/2021	4/16/2021	4/19/2021	4/20/2021	4/23/2021	4/26/2021			FY 2021 GAA RA 11518 (MOOE - Flood Control)	2499942.17		2,499,942.17	2494821.09	2,494,821.09	COC, COA, SAC	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021		
200000100020000	21GH0204 - Repair/Maintenance of FDS of Tuburan Bridge along Jct. Murcia-Camlayan-Camasta-Abaanan-Bigo City Road (500375NR), Murcia, Negros Occidental, K0021-791	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	3/16/2021	3/23/2021	3/31/2021	4/13/2021	4/13/2021	4/14/2021	4/16/2021	4/19/2021	4/20/2021	4/23/2021	4/26/2021			FY 2021 GAA RA 11518 (MOOE - Flood Control)	2999944.77		2,999,944.77	2994848.14	2,994,848.14	COC, COA, SAC	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021		
300121201203000	21GH0205 - Construction of Water System at Sitio Huebuan, Barangay Celestino Villacin, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	3/9/2021	3/16/2021	3/25/2021	4/9/2021	4/9/2021	4/7/2021	4/9/2021	4/12/2021	4/18/2021	4/21/2021	4/22/2021			FY 2021 GAA-DPWH Infrastructure Program	1979786.47		1,979,786.47	1880796.53	1,880,796.53	COC, COA, SAC	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021		
200000100020000	21GH0207 - Repair/Maintenance of FDS along Stop-Agunado-Supang Road (500365NR), K0113-202, Toboso, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	3/16/2021	3/23/2021	3/31/2021	4/13/2021	4/13/2021	4/14/2021	4/16/2021	4/19/2021	4/20/2021	4/23/2021	4/26/2021			FY 2021 GAA RA 11518 (MOOE - Flood Control)	2499919.07		2,499,919.07	2494518.41	2,494,518.41	COC, COA, SAC	3/24/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021		
200000100020000	21GH0208 - Repair and Maintenance of Public Buildings: 1. Repair and Maintenance of DPWH Building, COA Building, Malabonang, Talisay City, Negros Occidental; 2. Repair and Maintenance of DOJ Building, Hall of Justice, Victoria City, Negros Occidental; 3. Repair and Maintenance of Supreme Court Building, Hall of Justice, National Highway, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	3/23/2021	3/30/2021	4/6/2021	4/20/2021	4/20/2021	4/21/2021	4/23/2021	4/26/2021	4/28/2021	5/3/2021	5/4/2021			FY 2021 GAA RA 11518 (MOOE - Repair/Maintenance of Public Buildings)	1249873.08		1,249,873.08	1211952.81	1,211,952.81	COC, COA, SAC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021		
300208100008000	21GH0209 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PYVD) and Elderly/Senior Citizens, including Gender-Responsive Facilities, 1. Department of Education, Division of Cadiz City; 2. DPWH - Negros Occidental 1st District Engineering Office	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	3/23/2021	3/30/2021	4/6/2021	4/20/2021	4/20/2021	4/21/2021	4/23/2021	4/26/2021	4/28/2021	5/3/2021	5/4/2021			FY 2021 GAA RA 11518 (MOOE - Repair/Maintenance of Public Buildings)	1819125		1,819,125.00	1764445.85	1,764,445.85	COC, COA, SAC	3/31/2021	3/31/2021	3/31/2021	3/31/2021	3/31/2021		
300116201297000	21GH0211 - Concrete of Brgy. San Isidro FMR, Brgy. San Isidro, EB Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	5/21/2021	5/28/2021	6/4/2021	6/18/2021	6/18/2021	6/21/2021	6/23/2021	6/24/2021	6/25/2021	6/28/2021	6/29/2021			FY 2021 (DA Farm-to-Market Road)	12437498.96		12,437,498.96	12059400.63	12,059,400.63	COC, COA, SAC	5/31/2021	5/31/2021	5/31/2021	5/31/2021	5/31/2021		
300116201297000	21GH0212 - Concrete of Brgy. Nancas FMR, Brgy. Nancas, EB Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	4/28/2021	5/6/2021	5/14/2021	5/27/2021	5/27/2021	5/28/2021	5/31/2021	6/1/2021	6/8/2021	6/14/2021	6/15/2021			FY 2021 (DA Farm-to-Market Road)	12437495.82		12,437,495.82	12188725.89	12,188,725.89	COC, COA, SAC	5/7/2021	5/7/2021	5/7/2021	5/7/2021	5/7/2021		
300116201297000	21GH0213 - Concrete of Hda. Mini - Sitio Sicab, Brgy. 10 FMR, Brgy. 10, Victoria City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	4/20/2021	4/27/2021	5/6/2021	5/18/2021	5/18/2021	5/19/2021	5/21/2021	5/24/2021	6/8/2021	6/14/2021	6/15/2021			FY 2021 (DA Farm-to-Market Road)	11939999.85		11,939,999.85	11559675.23	11,559,675.23	COC, COA, SAC	4/28/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021		
300116201297000	21GH0214 - Concrete of Purok Kabilatan to CPAC, Brgy. Alegria, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	4/20/2021	4/27/2021	5/6/2021	5/18/2021	5/18/2021	5/19/2021	5/21/2021	5/24/2021	6/8/2021	6/14/2021	6/15/2021			FY 2021 (DA Farm-to-Market Road)	12437497.78		12,437,497.78	12188747.82	12,188,747.82	COC, COA, SAC	4/28/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021		
300116201297000	21GH0215 - Concrete of Brgy. San Pablo FMR, Brgy. San Pablo, Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	5/21/2021	5/28/2021	6/4/2021	6/18/2021	6/18/2021	6/21/2021	6/23/2021	6/24/2021	6/25/2021	6/28/2021	6/29/2021			FY 2021 (DA Farm-to-Market Road)	12437495.69		12,437,495.69	11814312.73	11,814,312.73	COC, COA, SAC	5/31/2021	5/31/2021	5/31/2021	5/31/2021	5/31/2021		
300116201297000	21GH0216 - Concrete of Brgy. Tortosa FMR, Brgy. Tortosa, Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	4/20/2021	4/27/2021	5/6/2021	5/18/2021	5/18/2021	5/19/2021	5/21/2021	5/24/2021	6/8/2021	6/14/2021	6/15/2021			FY 2021 (DA Farm-to-Market Road)	12437476.53		12,437,476.53	12188727	12,188,727.00	COC, COA, SAC	4/28/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021		
300116201297000	21GH0217 - Concrete of Hda. Managulan - Sitio Sicab, Brgy. Guimbalan FMR, Brgy. Guimbalan, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	4/20/2021	4/27/2021	5/6/2021	5/18/2021	5/18/2021	5/19/2021	5/21/2021	5/24/2021	6/8/2021	6/14/2021	6/15/2021			FY 2021 (DA Farm-to-Market Road)	11939997.75		11,939,997.75	11581487.11	11,581,487.11	COC, COA, SAC	4/28/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021		
300116201297000	21GH0218 - Concrete of Purok Manangpanon, Brgy. V.F. Gustilo FMR, Brgy. V.F. Gustilo, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	4/28/2021	5/6/2021	5/14/2021	5/27/2021	5/27/2021	5/28/2021	5/31/2021	6/1/2021	6/8/2021	6/14/2021	6/15/2021			FY 2021 (DA Farm-to-Market Road)	12437498.28		12,437,498.28	11811769.6	11,811,769.60	COC, COA, SAC	5/7/2021	5/7/2021	5/7/2021	5/7/2021	5/7/2021		
300116201297000	21GH0219 - Concrete of Brgy. Burgos FMR, Brgy. Burgos, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	4/20/2021	4/27/2021	5/6/2021	5/18/2021	5/18/2021	5/19/2021	5/21/2021	5/24/2021	6/8/2021	6/14/2021	6/15/2021			FY 2021 (DA Farm-to-Market Road)	12437499.5		12,437,499.50	11796923.17	11,796,923.17	COC, COA, SAC	4/28/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021		
300101200001000	21GH0220 - Construction/Completion of (1STY2CL W/ TOILET), Alacaygan ES, Enrique B. Magalona (Saravia), Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	6/17/2021	6/24/2021	7/2/2021	7/15/2021	7/15/2021	7/16/2021	7/19/2021	07/20/2021	09/14/2021	09/20/2021	09/21/2021			DepEd CY 2021 Basic Educational Facilities Fund (BEFF)	553,443.93		553,443.93	536,798.38	536,798.38	COC, COA, SAC	6/25/2021	6/25/2021	6/25/2021	6/25/2021	6/25/2021		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300101200001000	21GK0221 - Construction/Completion of (2STY10CL), Nanca ES, Enrique B. Magalona (Saravia), Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	6/17/2021	6/24/2021	7/2/2021	7/15/2021	7/15/2021	7/16/2021	7/19/2021	07/20/2021	09/14/2021	09/20/2021	09/21/2021			DepEd CY 2021 Basic Educational Facilities Fund (BEFF)	5,848,941.98		5,848,941.98	5,672,989.68		5,672,989.68	COC, COA,SAC	8/25/2021	8/25/2021	8/25/2021	8/25/2021	8/25/2021		
300101200001000	21GK0222 - Construction/Completion (1STY3CL) of Hautea Elementary School, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	6/17/2021	6/24/2021	7/2/2021	7/15/2021	7/15/2021	7/16/2021	7/19/2021	07/20/2021	09/14/2021	09/20/2021	09/21/2021			DepEd CY 2021 Basic Educational Facilities Fund (BEFF)	763,677.83		763,677.83	754,060.30		754,060.30	COC, COA,SAC	8/25/2021	8/25/2021	8/25/2021	8/25/2021	8/25/2021		
300101200001000	21GK0223 - Construction/Completion (1STY2CL), Don Eustaquio Hofliena Mem. Elem. School, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	6/17/2021	6/24/2021	7/2/2021	7/15/2021	7/15/2021	7/16/2021	7/19/2021	07/20/2021	09/14/2021	09/20/2021	09/21/2021			DepEd CY 2021 Basic Educational Facilities Fund (BEFF)	554,253.14		554,253.14	537,435.14		537,435.14	COC, COA,SAC	8/25/2021	8/25/2021	8/25/2021	8/25/2021	8/25/2021		
300116212136000	21GK0226 - Concreting of Sugarcane Farm-To-Mill Road (FMR), Bangga OPTION to Brgy. Pob. 2, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	8/12/2021	8/19/2021	8/26/2021	9/9/2021	9/9/2021	9/13/2021	9/15/2021	09/16/2021	09/28/2021	10/06/2021	10/07/2021			FY 2021 (SRA Farm-to-Mill Road)	4,835,534.85		4,835,534.85	4,690,468.80		4,690,468.80	COC, COA,SAC	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021		
300116212136000	21GK0227 - Concreting of Sugarcane Farm-To-Mill Road (FMR), Brgy. San Isidro - Brgy. Canluisong, EB Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	8/6/2021	8/13/2021	8/23/2021	9/7/2021	9/7/2021	9/9/2021	9/13/2021	09/14/2021	09/28/2021	10/06/2021	10/07/2021			FY 2021 (SRA Farm-to-Mill Road)	7,555,553.32		7,555,553.32	7,404,442.24		7,404,442.24	COC, COA,SAC	8/14/2021	8/14/2021	8/14/2021	8/14/2021	8/14/2021		
300116212136000	21GK0229 - Concreting of Sugarcane Farm-To-Mill Road (FMR), Bangga Lion to Purok Daisy, Brgy. San Miguel, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	8/12/2021	8/19/2021	8/26/2021	9/9/2021	9/9/2021	9/13/2021	9/15/2021	09/16/2021	09/28/2021	10/06/2021	10/07/2021			FY 2021 (SRA Farm-to-Mill Road)	11,635,789.88		11,635,789.88	11,390,779.95		11,390,779.95	COC, COA,SAC	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021		
300116212136000	21GK0230 - Concreting of Sugarcane Farm-To-Mill Road (FMR), Brgy. Malubon proper to Brgy. Campo Himoga-an Proper, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	8/12/2021	8/19/2021	8/26/2021	9/14/2021	9/14/2021	9/16/2021	9/20/2021	09/21/2021	09/28/2021	10/06/2021	10/07/2021			FY 2021 (SRA Farm-to-Mill Road)	4,835,527.06		4,835,527.06	4,690,454.66		4,690,454.66	COC, COA,SAC	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021		
300116212136000	21GK0231 - Concreting of Sugarcane Farm-To-Mill Road (FMR), Brgy. Sta. Rosa Proper to Sitio Bahay, Sta. Rosa, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	8/18/2021	8/25/2021	9/3/2021	9/16/2021	9/16/2021	9/20/2021	9/22/2021	09/23/2021	09/28/2021	10/06/2021	10/07/2021			FY 2021 (SRA Farm-to-Mill Road)	11,635,783.02		11,635,783.02	11,263,007.38		11,263,007.38	COC, COA,SAC	8/28/2021	8/28/2021	8/28/2021	8/28/2021	8/28/2021		
300116212136000	21GK0232 - Concreting of Sugarcane Farm-To-Mill Road (FMR), Crossing Luguay - Brgy. Hawaiian, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	8/12/2021	8/19/2021	8/26/2021	9/14/2021	9/14/2021	9/16/2021	6/20/2021	09/21/2021	09/28/2021	10/06/2021	10/07/2021			FY 2021 (SRA Farm-to-Mill Road)	7,555,557.81		7,555,557.81	7,328,870.00		7,328,870.00	COC, COA,SAC	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021		
300116212136000	21GK0233 - Concreting of Sugarcane Farm-To-Mill Road (FMR), So. Binolwangan - So. Patag Diotay, Brgy. Guimbalaon, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	8/12/2021	8/19/2021	8/26/2021	9/17/2021	9/17/2021	9/20/2021	9/22/2021	09/23/2021	09/28/2021	10/06/2021	10/07/2021			FY 2021 (SRA Farm-to-Mill Road)	7,555,559.66		7,555,559.66	7,404,448.48		7,404,448.48	COC, COA,SAC	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021		
300116212136000	21GK0234 - Concreting of Sugarcane Farm-To-Mill Road (FMR), Sta. Teresita, Brgy. Dos Hermanas to So. Hiyang -hiyang, Brgy. Katilingban, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	8/12/2021	8/19/2021	8/26/2021	9/21/2021	9/21/2021	9/23/2021	9/27/2021	09/28/2021	09/28/2021	10/06/2021	10/07/2021			FY 2021 (SRA Farm-to-Mill Road)	11,655,784.27		11,635,784.27	11,053,041.42		11,053,041.42	COC, COA,SAC	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021		
300116212136000	21GK0236 - Concreting of Sugarcane Farm-To-Mill Road (FMR), Bangga Martinez/Had. Ricky Road to Sitio Intaplan, Brgy. Himogaan Baybay, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	8/12/2021	8/19/2021	8/26/2021	9/17/2021	9/17/2021	9/20/2021	9/22/2021	09/23/2021	09/28/2021	10/06/2021	10/07/2021			FY 2021 (SRA Farm-to-Mill Road)	4,835,529.23		4,835,529.23	4,690,444.23		4,690,444.23	COC, COA,SAC	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021		
300116212136000	21GK0237 - Concreting of Sugarcane Farm-To-Mill Road (FMR), Brgy. Pob. 1 Proper to Brgy. Luna Road, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	8/12/2021	8/19/2021	8/26/2021	9/21/2021	9/21/2021	9/23/2021	9/27/2021	09/28/2021	09/28/2021	10/06/2021	10/07/2021			FY 2021 (SRA Farm-to-Mill Road)	4,835,531.51		4,835,531.51	4,530,775.50		4,530,775.50	COC, COA,SAC	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021		
300116212136000	21GK0239 - Concreting of Sugarcane Farm-To-Mill Road (FMR), Brgy. Caduha-an, Cadiz City, Had. Lagnon Road to Brgy. Purisima, Manapla, Had. Candalaria, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	8/12/2021	8/19/2021	8/26/2021	9/23/2021	9/23/2021	9/27/2021	9/29/2021	09/30/2021	09/28/2021	10/06/2021	10/07/2021			FY 2021 (SRA Farm-to-Mill Road)	17,340,262.33		17,340,262.33	16,473,249.10		16,473,249.10	COC, COA,SAC	8/19/2021	8/19/2021	8/19/2021	8/19/2021	8/19/2021		
300101200001000	21GK0241 - Construction/Completion of School Buildings, Victorias North Elementary School, Victorias City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	9/14/2021	9/21/2021	9/30/2021	10/12/2021	10/12/2021	10/14/2021	10/18/2021	10/19/2021	10/19/2021	10/26/2021	10/27/2021			DepEd CY 2021 Basic Educational Facilities Fund (BEFF)	2,445,957.43		2,445,957.43	2,371,609.98		2,371,609.98	COC, COA,SAC	9/22/2021	9/22/2021	9/22/2021	9/22/2021	9/22/2021		
300116212136000	21GK0242 - Concreting of Farm-To-Mill Road - National Highway (Severino) Sitio Tilapas - San Vicente, Brgy. Bulanon, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	9/29/2021	10/6/2021	10/13/2021	10/26/2021	10/26/2021	10/28/2021	10/29/2021	11/02/2021	11/18/2021	11/24/2021	11/25/2021			FY 2021 (SRA Farm-to-Mill Road)	4,835,524.46		4,835,524.46	4,611,792.82		4,611,792.82	COC, COA,SAC	10/7/2021	10/7/2021	10/7/2021	10/7/2021	10/7/2021		
300116212136000	21GK0243 - Concreting of Farm-To-Mill Road - Brgy. Caduhaan, Cadiz City, Had. Lagnon Road to Brgy. Purisima, Manapla, Hda. Candalaria and Hda. Nazareth	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	9/29/2021	10/6/2021	10/13/2021	10/26/2021	10/26/2021	10/28/2021	10/29/2021	11/02/2021	11/29/2021	12/07/2021	12/09/2021			FY 2021 (SRA Farm-to-Mill Road)	17,340,262.30		17,340,262.30	16,319,268.96		16,319,268.96	COC, COA,SAC	10/7/2021	10/7/2021	10/7/2021	10/7/2021	10/7/2021		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)	
30011021236000	21GK0024 - Concreting of Sugarcane Farm-To-Mill Road (FMR), Brgy. X, Estado main cemented road to Hds. Loreta Chang, Victorias City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	9/29/2021	10/6/2021	10/13/2021	10/26/2021	10/26/2021	10/28/2021	10/29/2021	11/02/2021	11/29/2021	12/07/2021	12/09/2021			FY 2021 (SRA Farm-to-Mill Road)	17,340,253.30		17,340,253.30	10,440,549.86		16,449,549.86	COC, COA,SAC	10/7/2021	10/7/2021	10/7/2021	10/7/2021	10/7/2021		
200000100017000	21GK0001 - Supply and Delivery of Fuel and Oil for use of Various Light Vehicles, Heavy Equipment and Grass Cutters assigned in the Maintenance Section along National Roads, DPWH-Negros Occidental 1st District Engineering Office, Matab-ang, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	5/14/2021	5/21/2021	5/27/2021	6/9/2021	6/9/2021	6/14/2021	6/14/2021	6/21/2021	6/22/2021	6/29/2021	6/30/2021	7/1/2021	7/1/2021	CY 2020 Preliminary Details Engineering (PDE)	2155400		2,155,400.00	1782800		1,782,800.00	COC, COA,SAC	5/24/2021	5/24/2021	5/24/2021	5/24/2021	5/24/2021		
31020410110000	21GK0002 - Supply and Delivery of Office Equipment (Desktop Computers and A4 Printers) For use in the (Monitoring Unit) Construction Section, DPWH - Negros Occidental 1st District Engineering Office, Matab-ang, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	5/26/2021	6/2/2021	6/9/2021	6/23/2021	6/23/2021	6/30/2021	6/30/2021	7/6/2021	7/15/2021	7/21/2021	7/23/2021	7/29/2021	7/29/2021	CY 2020 Preliminary Details Engineering (PDE)	1184000		1,184,000.00	1169500		1,169,500.00	COC, COA,SAC	6/3/2021	6/3/2021	6/3/2021	6/3/2021	6/3/2021		
200000100014000	21GK0003 - Supply and Delivery of Fuels for use in the Maintenance Dredging of Malibao River, Victorias City, Negros Occidental and other tributaries under the area of jurisdiction, DPWH-Negros Occidental 1st District Engineering Office, Matab-ang, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	6/11/2021	6/18/2021	6/25/2021	7/6/2021	7/6/2021	7/12/2021	7/13/2021	7/14/2021	7/19/2021	7/26/2021	7/28/2021	7/29/2021	7/29/2021	CY 2021 MOOE	1886620		1,886,620.00	1763860		1,763,860.00	COC, COA,SAC	6/21/2021	6/21/2021	6/21/2021	6/21/2021	6/21/2021		
310204101412000	21GK0004 - Supply and Delivery of Fuels for use of Various Heavy Equipment and RP Service Vehicles assigned in the Administrative Section, Planning and Design Section, Construction Section, Quality Assurance Section and Finance Section. (For the Consumption of 3rd Quarter C.Y. 2021) at the DPWH, Negros Occidental 1st District Engineering Office, Matab-ang, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	6/11/2021	6/18/2021	6/25/2021	7/6/2021	7/6/2021	7/12/2021	7/13/2021	7/14/2021	7/19/2021	7/26/2021	7/28/2021	7/29/2021	7/29/2021	CY 2021 EAO	1658000		1,658,000.00	1547500		1,547,500.00	COC, COA,SAC	6/21/2021	6/21/2021	6/21/2021	6/21/2021	6/21/2021		
320101106925000	21GK0005 - Supply and Delivery of Office Supplies (Customized Binder with DPWH Logo, Long and A4) for use in the DPWH-Negros Occidental 1st District Engineering Office, Matab-ang, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	6/18/2021	6/25/2021	7/2/2021	7/15/2021	7/15/2021	7/16/2021	7/19/2021	7/20/2021	7/26/2021	8/6/2021	8/10/2021	8/13/2021	8/13/2021	CY 2021 EAO	1280000		1,280,000.00	652500		652,500.00	COC, COA,SAC	6/29/2021	6/29/2021	6/29/2021	6/29/2021	6/29/2021		
200000100034000	21GK0006 - Supply and Delivery of Surveying Equipment (Unmanned Surface Vessel (USV) with Real-Time Kinematic (RTK) and Unmanned Aerial Vehicle (UAV)) for use in the Planning and Design Section, DPWH-Negros Occidental 1st District Engineering Office, Matab-ang, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	6/25/2021	7/2/2021	7/9/2021	7/23/2021	7/23/2021	7/26/2021	7/27/2021	7/28/2021	7/29/2021	8/3/2021	8/4/2021	8/25/2021	8/25/2021	CY 2021 PDE	5800000		5,800,000.00	5798624		5,798,624.00	COC, COA,SAC	7/3/2021	7/3/2021	7/3/2021	7/3/2021	7/3/2021		
320101106191000	21GK0007 - Supply and Delivery of Various Office Supplies for use in the DPWH-Negros Occidental 1st District Engineering Office, Matab-ang, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	7/1/2021	7/8/2021	7/15/2021	7/29/2021	7/29/2021	7/30/2021	8/3/2021	8/3/2021	8/12/2021	8/23/2021	8/24/2021	8/27/2021	8/27/2021	CY 2021 EAO	1595630		1,593,530.00	1587456		1,587,456.00	COC, COA,SAC	7/9/2021	7/9/2021	7/9/2021	7/9/2021	7/9/2021		
200000100764000	21GK0008 - Supply and Delivery of Office Equipment (Desktop Computers and Laptop Computers) for use in the Planning and Design Section, DPWH-Negros Occidental 1st District Engineering Office, Matab-ang, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	7/23/2021	7/30/2021	8/10/2021	8/23/2021	8/23/2021	8/24/2021	8/25/2021	8/26/2021	9/9/2021	9/23/2021	9/23/2021	9/27/2021	9/27/2021	CY 2021 PDE	1120000		1,120,000.00	1116600		1,116,600.00	COC, COA,SAC	8/1/2021	8/1/2021	8/1/2021	8/1/2021	8/1/2021		
320102104139000	21GK0009 - Supply and Delivery of Laboratory Equipment (Subsidiary Drilling Machine Hydraulic Rotary) for use in the Quality Assurance Section Laboratory, DPWH-Negros Occidental 1st District Engineering Office, Matab-ang, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	7/30/2021	8/6/2021	8/13/2021	8/29/2021	8/29/2021	8/27/2021	8/30/2021	8/31/2021	8/27/2021	9/9/2021	9/13/2021	9/30/2021	9/30/2021	CY 2021 EAO	2700000		2,700,000.00	2695000		2,695,000.00	COC, COA,SAC	8/9/2021	8/9/2021	8/9/2021	8/9/2021	8/9/2021		
200000100491000	21GK0010 - Supply and Delivery of Fuels for use in Roadside Maintenance of National Roads and Bridges (H1-7714, ABA-3137, H1-8236, SAV-680, SOK-480, SCV-190, L2-1463, L2-1253, H3-6498, H3-6635, B2-45, SAW-636, N1-1794, Z15R-11, Z15R-29 and Grasscutters: 24, 75, 90, 135, 161, 162, 169, 170, 120, 130, 132, 134, 155, 163, 178, 116, 117, 118, 119, 142, 143, 144, 126, S1, S2, S3, S4, S5, S6)	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	9/15/2021	9/22/2021	9/30/2021	10/12/2021	10/12/2021	10/13/2021	10/14/2021	10/15/2021	10/22/2021	10/28/2021	11/2/2021	11/3/2021	11/3/2021	CY 2021 MOOE	1251600		1,251,600.00	1243600		1,243,600.00	COC, COA,SAC	9/23/2021	9/23/2021	9/23/2021	9/23/2021	9/23/2021		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
31010210058000	21GGK0011 - Supply and Delivery of Office Equipment (Desktop Computers) for use in the Quality Assurance Section and Planning and Design Section (FLR), DPWH-Negros Occidental 1st District Engineering Office, Matabang, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	8/27/2021	9/3/2021	9/10/2021	9/24/2021	9/24/2021	9/27/2021	9/28/2021	9/29/2021	9/29/2021	10/8/2021	10/11/2021	10/14/2021	10/14/2021	CY 2021 EAO	1150000		1,150,000.00	1145000		1,145,000.00	COC, COA,SAC	9/6/2021	9/6/2021	9/6/2021	9/6/2021	9/6/2021		
31020110069000	21GGK0012 - Supply and Delivery of Office Equipment (Copier/Printer) for use in the Quality Assurance Section, Construction Section, Planning and Design Section, Finance Section and Maintenance Section (FLR), DPWH-Negros Occidental 1st District Engineering Office, Matabang, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	8/27/2021	9/3/2021	9/10/2021	9/24/2021	9/24/2021	8/27/2021	9/28/2021	9/29/2021	9/29/2021	10/8/2021	10/9/2021	10/18/2021	10/18/2021	CY 2021 EAO	1250000		1,250,000.00	1246700		1,246,700.00	COC, COA,SAC	9/6/2021	9/6/2021	9/6/2021	9/6/2021	9/6/2021		
200000100034000	21CSGK01 - Consultancy Services for the Conduct of Geotechnical Investigation of Construction of Various Projects for the Flood Mitigation Structure in Negros Occidental Second Legislative District for FY 2022	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding		3/4/2021	3/18/2021	3/12/2021	3/30/2021	4/1/2021	4/14/2021	4/15/2021	4/16/2021	4/23/2021	4/27/2021			CY 2020 Preliminary Details Engineering (PDE)	1485238.1		1,485,238.10	981808		981,808.00	COC, COA,SAC	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021		
200000100034000	21CSGK02 - Consultancy Services for the Conduct of Geotechnical Investigation of Construction of Various Projects for the Flood Mitigation Structure in Negros Occidental Third Legislative District for FY 2022	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding		3/4/2021	3/18/2021	3/12/2021	3/30/2021	4/1/2021	4/14/2021	4/15/2021	4/16/2021	4/23/2021	4/27/2021			CY 2020 Preliminary Details Engineering (PDE)	2896130.28		2,896,130.28	1948866		1,948,866.00	COC, COA,SAC	3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021		
																			0			0										
Total Alloted Budget of Procurement Activities																		3,013,927,750.50														
Total Contract Price of Procurement Actilvites Conducted																					2,857,582,400.77											
Total Savings (Total Alloted Budget - Total Contract Price)																					156,345,349.73											

ON-GOING PROCUREMENT ACTIVITIES

21GK0225 - Final Construction of Green Building for Environment and Green Technology Education, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	7/12/2021	7/19/2021	7/29/2021	8/10/2021	8/10/2021	8/12/2021	8/16/2021	08/17/2021							PNU-GAA 2020	1404801.08		14,946,801.98	10214071.84		16,214,971.84	COC, COA,SAC	7/29/2021	7/29/2021	7/29/2021	7/29/2021	7/29/2021		Supplemental MOA for Approval
220K0001 - Construction of Flood Mitigation Structure - Construction of Flood Control at Dapdap River along Bacolod North Road, Marapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/27/2021	11/3/2021	11/11/2021	11/26/2021	11/26/2021	11/26/2021	12/1/2021	12/2/2021							FY 2022 GAA-DPWH Infrastructure Program	44099994.25		44,099,994.25	41863824.74		41,893,824.74	COC, COA,SAC	11/4/2021	11/4/2021	11/4/2021	11/4/2021	11/4/2021		Waiting for FY 2022 GAA Release
22GK0002 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Lagusan River (downstream) along Bacolod North Road, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	9/29/2021	10/6/2021	10/13/2021	10/26/2021	10/26/2021	10/27/2021	10/28/2021	10/29/2021							FY 2022 GAA-DPWH Infrastructure Program	44099984.87		44,099,984.87	41894964.16		41,894,964.16	COC, COA,SAC	10/7/2021	10/7/2021	10/7/2021	10/7/2021	10/7/2021		Waiting for FY 2022 GAA Release
22GK0003 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Pangasinan River along Bacolod North Road, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2021	10/23/2021	10/29/2021	12/2/2021	12/2/2021	12/3/2021	12/5/2021	12/7/2021							FY 2022 GAA-DPWH Infrastructure Program	44099986.91		44,099,986.91	30513236.63		36,513,236.63	COC, COA,SAC	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		Waiting for FY 2022 GAA Release
22GK0004 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Sangay River (downstream) along Bacolod North Road, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/3/2021	12/20/2021	12/20/2021	12/21/2021	12/22/2021	12/23/2021							FY 2022 GAA-DPWH Infrastructure Program	44099946.95		44,099,946.95	41902260.74		41,802,260.74	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		Waiting for FY 2022 GAA Release
220K0005 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Himangan River along Bacolod North Road, Phase 2, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/27/2021	11/3/2021	11/11/2021	11/26/2021	11/26/2021	11/26/2021	12/1/2021	12/2/2021							FY 2022 GAA-DPWH Infrastructure Program	48999964.03		48,999,964.03	46549965.48		46,549,965.48	COC, COA,SAC	11/4/2021	11/4/2021	11/4/2021	11/4/2021	11/4/2021		Waiting for FY 2022 GAA Release
22GK0006 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure at Coastal Barangays of Tuburan-Tomonglong and Gahil, Enrique B. Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/21/2021	10/29/2021	11/9/2021	12/10/2021	12/10/2021	12/13/2021	12/14/2021	12/15/2021							FY 2022 GAA-DPWH Infrastructure Program	96499997.03		96,499,997.03	91862828.53		91,862,828.53	COC, COA,SAC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		Waiting for FY 2022 GAA Release
22GK0010 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Imbang River (Both Stream) along Bacolod North Rd, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2021	10/22/2021	10/29/2021	12/2/2021	12/2/2021	12/3/2021	12/6/2021	12/7/2021							FY 2022 GAA-DPWH Infrastructure Program	90709991.89		90,709,991.89	86174462.23		86,174,462.23	COC, COA,SAC	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		Waiting for FY 2022 GAA Release
22GK0011 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Malago River (Both Stream) along Bacolod North Rd, Abut. "A", EE, Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/18/2021	11/18/2021	11/19/2021	11/22/2021	11/23/2021							FY 2022 GAA-DPWH Infrastructure Program	91674932.84		91,674,932.84	87081549.89		87,081,549.89	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		Waiting for FY 2022 GAA Release
22GK0012 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Malago River (Both Stream) along Bacolod North Rd, Abut. "B" Victoria City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/18/2021	11/18/2021	11/19/2021	11/22/2021	11/23/2021							FY 2022 GAA-DPWH Infrastructure Program	91674967.7		91,674,967.70	87080231.5		87,080,231.50	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		Waiting for FY 2022 GAA Release
22GK0013 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Malabog River Phase 1, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/21/2021	10/28/2021	11/9/2021	12/10/2021	12/10/2021	12/13/2021	12/14/2021	12/15/2021							FY 2022 GAA-DPWH Infrastructure Program	87082562.53		87,082,562.53	82066127.65		82,606,127.65	COC, COA,SAC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		Waiting for FY 2022 GAA Release
22GK0014 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Matabang River, Talisay City	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/9/2021	11/16/2021	12/7/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021	12/31/2021							FY 2022 GAA-DPWH Infrastructure Program	39199990.14		39,199,990.14	36013708.44		36,013,708.44	COC, COA,SAC	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		Waiting for FY 2022 GAA Release

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)		
	22GK0015 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Malabang River, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/9/2021	11/16/2021	12/7/2021	12/27/2021	12/27/2021	12/29/2021	12/29/2021	12/31/2021						FY 2022 GAA-DPWH Infrastructure Program	4899998.02		48,999,998.02	47503644.09		47,503,644.09	COC, COA,SAC	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	Waiting for FY 2022 GAA Release
	22GK0016 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Matagay Creek (Upstream), Siliy City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/18/2021	11/18/2021	11/19/2021	11/22/2021	11/23/2021						FY 2022 GAA-DPWH Infrastructure Program	2939996.92		29,399,996.92	27929621.53		27,929,621.53	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	Waiting for FY 2022 GAA Release
	22GK0017 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Lugo River along Bacod Siliy Airport Access Road, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/21/2021	10/28/2021	11/9/2021	12/10/2021	12/10/2021	12/13/2021	12/14/2021	12/15/2021						FY 2022 GAA-DPWH Infrastructure Program	4899991.11		48,999,991.11	46978064.78		46,978,064.78	COC, COA,SAC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	Waiting for FY 2022 GAA Release
	22GK0018 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Malabang River along Bacod North Rd, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/21/2021	10/28/2021	11/9/2021	11/24/2021	11/24/2021	11/25/2021	11/26/2021	11/28/2021						FY 2022 GAA-DPWH Infrastructure Program	4899992.83		48,999,992.83	4699103.47		46,999,103.47	COC, COA,SAC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	Waiting for FY 2022 GAA Release
	22GK0019 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Bagayay River along Bacod Siliy Airport Access Road, Siliy City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/9/2021	11/16/2021	11/24/2021	12/7/2021	12/7/2021	12/8/2021	12/9/2021	12/10/2021						FY 2022 GAA-DPWH Infrastructure Program	4899995.8		48,999,995.80	46543956.12		46,543,956.12	COC, COA,SAC	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	Waiting for FY 2022 GAA Release
	22GK0020 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Malabang River, Abutment "A", EB Magallanes, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/9/2021	12/17/2021	12/17/2021	12/20/2021	12/21/2021	12/22/2021						FY 2022 GAA-DPWH Infrastructure Program	4899980.49		48,999,980.49	46544466.93		46,544,466.93	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for FY 2022 GAA Release
	22GK0021 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Malaga River, Abutment "B" Victorias City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/21/2021	10/28/2021	11/9/2021	11/24/2021	11/24/2021	11/25/2021	11/26/2021	11/28/2021						FY 2022 GAA-DPWH Infrastructure Program	4899980.49		48,999,980.49	46544281.34		46,544,281.34	COC, COA,SAC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	Waiting for FY 2022 GAA Release
	22GK0024 - Preventive Maintenance of Road: Asphalt Overlay - Bacod North Rd (500409NR) - K0066+000 - K0066+120	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2021	10/22/2021	10/29/2021	11/15/2021	11/15/2021	11/16/2021	11/17/2021	11/18/2021						FY 2022 GAA-DPWH Infrastructure Program	4633368.86		4,635,368.86	4465000		4,465,000.00	COC, COA,SAC	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	Waiting for FY 2022 GAA Release
	22GK0036 - ROAD WIDENING - JCT NATL RD SAGAY-BATO-DIAN-MARCELO-BALEA JCT RD R0102 + 000 - K0102 + 402	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/9/2021	12/17/2021	12/17/2021	12/20/2021	12/21/2021	12/22/2021						FY 2022 GAA-DPWH Infrastructure Program	19129152.66		19,129,152.66	18167491.84		18,167,491.84	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for FY 2022 GAA Release
	22GK0041 - ROAD WIDENING - Bacod North Rd (Old Route) (500397NR) - K0072 + (-938) - K0073 + 383	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/9/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/21/2021						FY 2022 GAA-DPWH Infrastructure Program	7200632.85		72,008,532.85	69070741.47		69,070,741.47	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for FY 2022 GAA Release
	22GK0063 - Construction of Drainage Structure along Road - along Bacod North Rd (500409NR) - K0033 + 185.20 - K0033 + 649	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/9/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/21/2021						FY 2022 GAA-DPWH Infrastructure Program	11265092.8		11,265,092.80	10695833.54		10,695,833.54	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for FY 2022 GAA Release
	22GK0064 - Widening of Bridge - Sagay Br. (B00174NR) along Bacod North Rd (Old Route)	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/3/2021	11/10/2021	11/18/2021	12/2/2021	12/2/2021	12/3/2021	12/6/2021	12/7/2021						FY 2022 GAA-DPWH Infrastructure Program	27047968.34		27,047,968.34	26065380.93		26,065,380.93	COC, COA,SAC	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	Waiting for FY 2022 GAA Release
	22GK0065 - Rehabilitation/Major Repair of Bridge - Tanao Br. (B00311NR) along Jct Natl Rd Sagay-Bato-Dian-Marcelo-Balea Jct Rd.	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/3/2021	11/10/2021	11/18/2021	12/2/2021	12/2/2021	12/3/2021	12/6/2021	12/7/2021						FY 2022 GAA-DPWH Infrastructure Program	3625878.09		3,625,878.09	3448245.49		3,448,245.49	COC, COA,SAC	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	Waiting for FY 2022 GAA Release
	22GK0066 - Construction of Concrete Road - Access Road leading to Paoal Falls, Almonte, Risa-Ternate and Pangel Mountain, Brgy. V.F. Guiselo, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/21/2021	10/28/2021	11/9/2021	11/20/2021	11/20/2021	11/23/2021	11/24/2021	11/25/2021						FY 2022 GAA-DPWH Infrastructure Program	4949999.52		4,949,999.52	4801480		4,801,480.00	COC, COA,SAC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	Waiting for FY 2022 GAA Release
	22GK0067 - RECONSTRUCTION OF CONCRETE ROAD-BANGGA DOSE-FIRST FARMER'S MILL-BARANGAY CONCEPCION TOURISM ROAD, BRGY. DOS HERMANOS, TALISAY CITY, NEGROS OCCIDENTAL	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	9/29/2021	10/6/2021	10/13/2021	12/10/2021	12/10/2021	12/13/2021	12/14/2021	12/15/2021						FY 2022 GAA-DPWH Infrastructure Program	33376781.55		33,376,781.56	31707801.26		31,707,801.26	COC, COA,SAC	10/7/2021	10/7/2021	10/7/2021	10/7/2021	10/7/2021	Waiting for FY 2022 GAA Release
	22GK0068 - Construction of Bridge along Cadore River, Barangay Mabini, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/12/2021	10/19/2021	10/28/2021	11/10/2021	11/10/2021	11/11/2021	11/12/2021	11/15/2021						FY 2022 GAA-DPWH Infrastructure Program	4949003.74		4,949,993.74	4800863.1		4,800,863.10	COC, COA,SAC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for FY 2022 GAA Release
	22GK0069 - Construction of Road, Barangay Magesmay, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/4/2021	11/12/2021	11/19/2021	12/3/2021	12/3/2021	12/6/2021	12/7/2021	12/8/2021						FY 2022 GAA-DPWH Infrastructure Program	494947.45		4,949,947.45	3967077.73		3,967,077.73	COC, COA,SAC	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	Waiting for FY 2022 GAA Release
	22GK0074 - Construction of Bridge, Siliy City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/12/2021	10/19/2021	10/28/2021	11/10/2021	11/10/2021	11/11/2021	11/12/2021	11/15/2021						FY 2022 GAA-DPWH Infrastructure Program	1959998.36		19,599,998.36	18617039.33		18,617,039.33	COC, COA,SAC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Waiting for FY 2022 GAA Release
	22GK0075 - Construction of Water System, Level II, EB Magallanes, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/9/2021	12/20/2021	12/20/2021	12/21/2021	12/22/2021	12/23/2021						FY 2022 GAA-DPWH Infrastructure Program	1880084.77		18,800,984.77	17868542.57		17,868,542.57	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	Waiting for FY 2022 GAA Release
	22GK0084 - Construction of Drainage System, Barangay Bato, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/18/2021	11/18/2021	11/19/2021	11/22/2021	11/23/2021						FY 2022 GAA-DPWH Infrastructure Program	4949564.9		4,949,994.90	4801480.35		4,801,480.35	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	Waiting for FY 2022 GAA Release
	22GK0085 - Construction of Drainage System, Barangay Old Sagay, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/10/2021	11/17/2021	11/24/2021	12/6/2021	12/9/2021	12/10/2021	12/13/2021	12/14/2021						FY 2022 GAA-DPWH Infrastructure Program	9869062.73		9,869,992.73	9502990		9,562,990.00	COC, COA,SAC	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	Waiting for FY 2022 GAA Release
	22GK0086 - Construction of Flood Control including Drainage Structures, Barangay Tinampaan, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/10/2021	11/17/2021	11/24/2021	12/6/2021	12/9/2021	12/10/2021	12/13/2021	12/14/2021						FY 2022 GAA-DPWH Infrastructure Program	9869063.28		9,869,993.28	9404649.06		9,404,649.06	COC, COA,SAC	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	Waiting for FY 2022 GAA Release
	22GK0087 - Construction of Flood Control Structure (Breakwater) at Barangay Punta Mesa, Maniapa, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	9/29/2021	10/6/2021	10/13/2021	11/18/2021	11/18/2021	11/19/2021	11/22/2021	11/23/2021						FY 2022 GAA-DPWH Infrastructure Program	4949994.45		4,949,994.45	4701950.38		4,701,950.38	COC, COA,SAC	10/7/2021	10/7/2021	10/7/2021	10/7/2021	10/7/2021	Waiting for FY 2022 GAA Release

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					Pre-Proc Conferences	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)
	22GK0088 - Construction of Flood Mitigation Structure (Breakwater) at Barangay Sibaca, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/10/2021	11/17/2021	11/24/2021	12/9/2021	12/9/2021	12/10/2021	12/13/2021	12/14/2021						FY 2022 GAA-DPWH Infrastructure Program	4949995.96		4,949,995.96	4702496		4,702,496.00	COC, COA,SAC	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		Waiting for FY 2022 GAA Release
	22GK0089 - Construction of Flood Control Structure, Barangay Punta Salang, Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2021	10/22/2021	10/29/2021	11/15/2021	11/15/2021	11/16/2021	11/17/2021	11/18/2021						FY 2022 GAA-DPWH Infrastructure Program	4949994.27		4,949,994.27	4701924.5		4,701,924.50	COC, COA,SAC	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		Waiting for FY 2022 GAA Release
	22GK0090 - Construction of Sewer/Breakwater, Barangay I-I-A, Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	9/29/2021	10/6/2021	10/13/2021	10/29/2021	10/29/2021	10/27/2021	10/28/2021	10/29/2021						FY 2022 GAA-DPWH Infrastructure Program	4949996.4		4,949,996.40	4702514.8		4,702,514.80	10/7/2021	10/7/2021	10/7/2021	10/7/2021	10/7/2021		Waiting for FY 2022 GAA Release	
	22GK0091 - Construction of Sewer/Breakwater, Barangay Chembury, Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/4/2021	11/12/2021	11/19/2021	12/3/2021	12/3/2021	12/6/2021	12/7/2021	12/8/2021						FY 2022 GAA-DPWH Infrastructure Program	9899996.24		9,899,996.24	8023855.31		8,023,855.31	COC, COA,SAC	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		Waiting for FY 2022 GAA Release
	22GK0093 - Construction of Flood Mitigation Structure, Siley City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/27/2021	11/5/2021	11/11/2021	11/29/2021	11/29/2021	11/29/2021	12/1/2021	12/2/2021						FY 2022 GAA-DPWH Infrastructure Program	10394999.05		10,394,999.05	9673605.4		9,673,605.40	COC, COA,SAC	11/4/2021	11/4/2021	11/4/2021	11/4/2021	11/4/2021		Waiting for FY 2022 GAA Release
	22GK0094 - Construction of Flood Mitigation Structures/Drainage System, Victoria City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/21/2021						FY 2022 GAA-DPWH Infrastructure Program	11780999.11		11,780,999.11	11422960		11,422,960.00	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		Waiting for FY 2022 GAA Release
	22GK0095 - Construction (Completion) of Multi-Purpose Building, Barangay 1 Poblacion, Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/3/2021	12/17/2021	12/17/2021	12/20/2021	12/21/2021	12/22/2021						FY 2022 GAA-DPWH Infrastructure Program	1979975.7		1,979,975.70	1750957.76		1,750,957.76	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		Waiting for FY 2022 GAA Release
	22GK0096 - Construction of Multi-Purpose Building, Barangay Caduhuan, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/3/2021	12/20/2021	12/20/2021	12/21/2021	12/22/2021	12/23/2021						FY 2022 GAA-DPWH Infrastructure Program	4949991.88		4,949,991.88	4702461.19		4,702,461.19	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		Waiting for FY 2022 GAA Release
	22GK0097 - Construction of Multi-Purpose Building, Barangay Daga, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2021	10/22/2021	10/28/2021	11/13/2021	11/13/2021	11/15/2021	11/16/2021	11/17/2021						FY 2022 GAA-DPWH Infrastructure Program	4949999.85		4,949,999.85	4702204.31		4,702,204.31	COC, COA,SAC	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		Waiting for FY 2022 GAA Release
	22GK0098 - Construction of Multi-Purpose Building, Barangay Poblacion 1, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/19/2021	11/19/2021	11/23/2021	11/23/2021	11/24/2021						FY 2022 GAA-DPWH Infrastructure Program	4949999.18		4,949,999.18	4801490		4,801,490.00	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		Waiting for FY 2022 GAA Release
	22GK0099 - Construction of Multi-Purpose Building, Barangay Tinapangan, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/3/2021	12/20/2021	12/20/2021	12/21/2021	12/22/2021	12/23/2021						FY 2022 GAA-DPWH Infrastructure Program	9899999.1		9,899,999.10	9404891.45		9,404,891.45	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		Waiting for FY 2022 GAA Release
	22GK0102 - Construction (Completion) of Multi-Purpose Building, Barangay Poblacion III, Enrique B. Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/10/2021	11/17/2021	11/24/2021	12/9/2021	12/9/2021	12/10/2021	12/13/2021	12/14/2021						FY 2022 GAA-DPWH Infrastructure Program	1979999.75		1,979,999.75	1920500		1,920,500.00	COC, COA,SAC	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		Waiting for FY 2022 GAA Release
	22GK0103 - Construction (Completion) of Multi-Purpose Building in Barangay Zone 10, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2021	10/22/2021	10/28/2021	11/13/2021	11/13/2021	11/15/2021	11/16/2021	11/17/2021						FY 2022 GAA-DPWH Infrastructure Program	1979999.23		1,979,999.23	1920060.06		1,920,060.06	COC, COA,SAC	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		Waiting for FY 2022 GAA Release
	22GK0104 - Construction of Multi-Purpose Building, Barangay 11, Victoria City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/19/2021	11/19/2021	11/23/2021	11/23/2021	11/24/2021						FY 2022 GAA-DPWH Infrastructure Program	5444999.43		5,444,999.43	5172232.67		5,172,232.67	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		Waiting for FY 2022 GAA Release
	22GK0105 - Construction of Multi-Purpose Building, Barangay 21, Victoria City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/12/2021	10/19/2021	10/26/2021	11/10/2021	11/10/2021	11/11/2021	11/12/2021	11/15/2021						FY 2022 GAA-DPWH Infrastructure Program	5444953.9		5,444,953.90	5172490.08		5,172,490.08	COC, COA,SAC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		Waiting for FY 2022 GAA Release
	22GK0106 - Construction of Multi-Purpose Building, Barangay Caliban, Municipality of Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/10/2021	11/17/2021	11/24/2021	12/9/2021	12/9/2021	12/10/2021	12/13/2021	12/14/2021						FY 2022 GAA-DPWH Infrastructure Program	5444998.87		5,444,999.87	5280794.57		5,280,794.57	COC, COA,SAC	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		Waiting for FY 2022 GAA Release
	22GK0107 - Construction of Multi-Purpose Building, Barangay Igauran, Municipality of Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/9/2021	11/16/2021	11/24/2021	12/7/2021	12/7/2021	12/8/2021	12/9/2021	12/10/2021						FY 2022 GAA-DPWH Infrastructure Program	5444999.87		5,444,999.87	5279465.69		5,279,465.69	COC, COA,SAC	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		Waiting for FY 2022 GAA Release
	22GK0108 - Construction of Multi-Purpose Building, Barangay Talatog, Municipality of Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/9/2021	11/16/2021	11/24/2021	12/7/2021	12/7/2021	12/8/2021	12/9/2021	12/10/2021						FY 2022 GAA-DPWH Infrastructure Program	5444999.88		5,444,999.88	5348191.02		5,348,191.02	COC, COC							

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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 SAC 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)	
	22GK0121 - Construction of Road at Pk. Hapit Any to Pk. Erlinda, Brgy. Luna, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/7/2021	10/14/2021	10/21/2021	11/4/2021	11/4/2021	11/8/2021	11/9/2021	11/10/2021						FY 2022 GAA-DPWH Infrastructure Program	4949985.1		4,949,995.10	4801414		4,801,414.00	COC, COA,SAC	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021		Waiting for FY 2022 GAA Release
	22GK0122 - Construction of Road at Hda. Barbara to Hda. Dau, Brgy. Burgos, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/12/2021	10/19/2021	10/28/2021	11/10/2021	11/10/2021	11/11/2021	11/12/2021	11/15/2021						FY 2022 GAA-DPWH Infrastructure Program	4949995.59		4,949,995.59	4892495.1		4,692,495.10	COC, COA,SAC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		Waiting for FY 2022 GAA Release
	22GK0123 - Construction of Road leading to NCHESOCOST Campus, Brgy. Pabellan I, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/17/2021	11/17/2021	11/18/2021	11/19/2021	11/22/2021						FY 2022 GAA-DPWH Infrastructure Program	4949999.88		4,949,999.88	4801500		4,801,500.00	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		Waiting for FY 2022 GAA Release
	22GK0124 - Preventive Maintenance of Road: Asphalt Overlay - Preventive Maintenance along Bacolod North Rd. K0083+563 - K0085+494	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2021	10/22/2021	10/28/2021	11/15/2021	11/15/2021	11/16/2021	11/17/2021	11/18/2021						FY 2022 GAA-DPWH Infrastructure Program	29369063.44		29,369,993.44	28527080		28,527,080.00	COC, COA,SAC	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		Waiting for FY 2022 GAA Release
	22GK0125 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod-Murcia-DB Benedicto-Sn Carlos City Rd (S00009NR) - K0017+474 - K0018+57022GK0125 -	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2021	10/22/2021	10/28/2021	11/12/2021	11/12/2021	11/15/2021	11/16/2021	11/17/2021						FY 2022 GAA-DPWH Infrastructure Program	23704239.17		23,704,239.17	23220000		23,220,000.00	COC, COA,SAC	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		Waiting for FY 2022 GAA Release
	22GK0126 - CONSTRUCTION OF DRAINAGE SYSTEM, TALISAY CITY, NEGROS OCCIDENTAL	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/18/2021	10/26/2021	11/3/2021	11/17/2021	11/17/2021	11/18/2021	11/19/2021	11/22/2021						FY 2022 GAA-DPWH Infrastructure Program	4949996.82		4,949,996.82	4702294.85		4,702,294.85	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		Waiting for FY 2022 GAA Release
	22GK0127 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod North Rd (S00406NR) - K0038+000 - K0038+200, K0038+409 - K0038+829	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2021	10/22/2021	10/28/2021	11/12/2021	11/12/2021	11/15/2021	11/16/2021	11/17/2021						FY 2022 GAA-DPWH Infrastructure Program	19405952.86		19,405,952.86	19010000		19,010,000.00	COC, COA,SAC	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		Waiting for FY 2022 GAA Release
	22GK0128 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod North Rd (S00389NR) - K0010+204 - K0011+981	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/12/2021	10/19/2021	10/28/2021	11/10/2021	11/10/2021	11/11/2021	11/12/2021	11/15/2021						FY 2022 GAA-DPWH Infrastructure Program	42253679.73		42,253,679.73	40900678.75		40,990,678.75	COC, COA,SAC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		Waiting for FY 2022 GAA Release
	22GK0129 - Road Widening - Silay-Lantawan Rd - K0028+866 - K0028+043	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/12/2021	10/19/2021	10/28/2021	12/10/2021	12/10/2021	12/13/2021	12/14/2021	12/15/2021						FY 2022 GAA-DPWH Infrastructure Program	5005962.77		5,005,962.77	5324402.27		5,324,402.27	COC, COA,SAC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		Waiting for FY 2022 GAA Release
	22GK0131 - Construction of Road at Hda. Ricky to Ecozone Brgy. Paraiso, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2021	10/22/2021	10/28/2021	11/12/2021	11/12/2021	11/15/2021	11/16/2021	11/17/2021						FY 2022 GAA-DPWH Infrastructure Program	4949998.76		4,949,998.76	4892496.12		4,692,496.12	COC, COA,SAC	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		Waiting for FY 2022 GAA Release
	22GK0132 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Sibaca River (Right Side - Downstream) along Bacolod North Rd, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/21/2021	10/28/2021	11/8/2021	11/22/2021	11/22/2021	11/23/2021	11/24/2021	11/25/2021						FY 2022 GAA-DPWH Infrastructure Program	36091219.17		36,091,219.17	37136658.2		37,136,658.20	COC, COA,SAC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		Waiting for FY 2022 GAA Release
	22GK0133 - Construction of Road at Brgy. Proper to Sitio Laon, Brgy. Colonia Divina, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/17/2021	11/17/2021	11/18/2021	11/19/2021	11/22/2021						FY 2022 GAA-DPWH Infrastructure Program	4974666.05		4,974,666.05	4825700		4,825,700.00	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		Waiting for FY 2022 GAA Release
	22GK0134 - Preventive Maintenance of Road: Asphalt Overlay - Jct. Natl Rd Sagay-Bato-Dan-Marcos-Bales Jct Rd (S00019NR) - K0097+365 - K0097+733	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/17/2021	11/17/2021	11/18/2021	11/19/2021	11/22/2021						FY 2022 GAA-DPWH Infrastructure Program	4273779.45		4,273,779.45	4180000		4,180,000.00	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		Waiting for FY 2022 GAA Release
	22GK0135 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod-Murcia-DB Benedicto-Sn Carlos City Rd (S00009NR) - K0019+000 - K0020+249	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/21/2021	10/28/2021	11/8/2021	11/22/2021	11/22/2021	11/23/2021	11/24/2021	11/25/2021						FY 2022 GAA-DPWH Infrastructure Program	26530994.22		26,530,994.22	25800000		25,800,000.00	COC, COA,SAC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		Waiting for FY 2022 GAA Release
	22GK0136 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod North Rd (S00406NR) - K0051+000 - K0051+498	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/17/2021	11/17/2021	11/18/2021	11/19/2021	11/22/2021						FY 2022 GAA-DPWH Infrastructure Program	16108259.55		16,108,259.55	15790000		15,780,000.00	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		Waiting for FY 2022 GAA Release
	22GK0137 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Sibaca River (Left Side - Downstream) along Bacolod North Road, Cadiz City, Neg. Occ.	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/27/2021	11/3/2021	11/11/2021	11/26/2021	11/26/2021	11/29/2021	12/1/2021	12/2/2021						FY 2022 GAA-DPWH Infrastructure Program	38111218.31		38,111,218.31	36205667.39		36,205,667.39	COC, COA,SAC	11/4/2021	11/4/2021	11/4/2021	11/4/2021	11/4/2021		Waiting for FY 2022 GAA Release
	22GK0138 - Preventive Maintenance of Road: Asphalt Overlay - Marapla Bypass Rd (S00013NR) - K0042+128 - K0042+128) - K0042+027, K0042+963 - K0042+1022, K0042+1022 - K0043+000, K0043+000 - K0043+272, K0043+272 - K0044+000, K0044+000 - K0044+075	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/19/2021	11/19/2021	11/22/2021	11/23/2021	11/24/2021						FY 2022 GAA-DPWH Infrastructure Program	23643396.76		23,643,396.76	23060000		23,060,000.00	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		Waiting for FY 2022 GAA Release
	22GK0139 - RECONSTRUCTION TO CONCRETE PAVEMENT - SILAY - LANTAWAN RD (S00027NR) K0015+(-752) - K0015+(-506), K0015+(-506) - K0015+247, K0015+247 - K0015+322, K0015+322 - K0015+801, K0015+801 - K0017+000, K0017+000 - K0017+526	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/19/2021	11/19/2021	11/22/2021	11/23/2021	11/24/2021						FY 2022 GAA-DPWH Infrastructure Program	5390070.73		53,900,070.73	51198355.31		51,198,355.31	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		Waiting for FY 2022 GAA Release
	22GK0140 - Reconstruction to Concrete Pavement - Jct. Natl Rd Sagay-Bato-Dan-Marcos-Bales Jct Rd (S00019NR) K0100+882 - K0101+743	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/19/2021	11/19/2021	11/22/2021	11/23/2021	11/24/2021						FY 2022 GAA-DPWH Infrastructure Program	26020910.67		26,020,910.67	25240203		25,240,203.05	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		Waiting for FY 2022 GAA Release
	22GK0141 - Construction of Road at Hda. Lila to Sitio Mambuga-ong Brgy. Cadiz Viejo, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/21/2021	10/28/2021	11/6/2021	11/24/2021	11/24/2021	11/25/2021	11/26/2021	11/29/2021						FY 2022 GAA-DPWH Infrastructure Program	4949999.89		4,949,999.89	4702496.7		4,702,496.70	COC, COA,SAC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		Waiting for FY 2022 GAA Release
	22GK0142 - Road Widening - Vito Port Road - K0094 + 498 - K0095 + 319	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021						FY 2022 GAA-DPWH Infrastructure Program	16792578.88		16,792,578.88	15948442.46		15,948,442.46	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		Waiting for FY 2022 GAA Release
	22GK0143 - Construction of Road at Pk. Lambunan to Pk. Makawill, Brgy. Magassyay, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/27/2021	11/3/2021	11/11/2021	11/26/2021	11/26/2021	11/28/2021	12/1/2021	12/2/2021						FY 2022 GAA-DPWH Infrastructure Program	4949996.53		4,949,996.53	4700996.18		4,700,996.18	COC, COA,SAC	11/4/2021	11/4/2021	11/4/2021	11/4/2021	11/4/2021		Waiting for FY 2022 GAA Release
	22GK0146 - Improvement of Multi-Purpose Building, Brgy. Misocoboc, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/4/2021	11/12/2021	11/19/2021	12/3/2021	12/3/2021	12/8/2021	12/7/2021	12/8/2021						FY 2022 GAA-DPWH Infrastructure Program	4949996.93		4,949,999.93	4801498.93		4,801,499.93	COC, COA,SAC	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		Waiting for FY 2022 GAA Release

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)	
	220K0150 - Construction of Flood Control Structure of Banaga River along Bacolod, Construction of Flood Mitigation Structure Along Airport Access Road, Talisey City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/4/2021	11/12/2021	11/19/2021	12/3/2021	12/3/2021	12/9/2021	12/7/2021	12/8/2021						FY 2022 GAA-DPWH Infrastructure Program	4899989.07		48,999,989.07	45531354.39	46,531,354.39	COC, COA, SAC	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		Waiting for FY 2022 GAA Release
	220K0151 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod North Rd (900406NR) - K0014+690 - K0014+994, K0030+063 - K0030+745, K0031+427, K0033+000, K0033+135, K0033+185, K0033+210	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/9/2021	11/16/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/9/2021	12/10/2021						FY 2022 GAA-DPWH Infrastructure Program	20135079.07		20,135,079.07	19543626.85	19,543,626.85	COC, COA, SAC	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		Waiting for FY 2022 GAA Release
	220K0152 - Construction of Road at Barangay Proper to Sagay National High School Ext. Sagay, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/9/2021	11/16/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/9/2021	12/10/2021						FY 2022 GAA-DPWH Infrastructure Program	4949902.3		4,949,902.30	4801400	4,801,400.00	COC, COA, SAC	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		Waiting for FY 2022 GAA Release
	220K0153 - Construction of Road at Hda. Buen Pastor to Hda. Kris Jun, Brgy. Jerusalem, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/9/2021	11/16/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/9/2021	12/10/2021						FY 2022 GAA-DPWH Infrastructure Program	4949987.88		4,949,987.88	4700809.38	4,700,809.38	COC, COA, SAC	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		Waiting for FY 2022 GAA Release
	220K0154 - Preventive Maintenance of Road: Asphalt Overlay - JCT NATL RD SAGAY-BATO-DANAY-MARCELO-BALEA JCT Rd (900019NR) - K0085+361 - K0085+420, K0085+552 - K0085+674, K0087+000 - K0087+360, K0085+420 - K0085+452	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/10/2021	11/17/2021	11/24/2021	12/9/2021	12/9/2021	12/10/2021	12/13/2021	12/14/2021						FY 2022 GAA-DPWH Infrastructure Program	9478592.16		9,478,592.16	9280000	9,280,000.00	COC, COA, SAC	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		Waiting for FY 2022 GAA Release
	220K0160 - ROAD WIDENING - Bacolod North Rd - K0078 + 401 - K0078 + 968, K0081 + 558 - K0081 + 819, K0086+358 - K0091+457	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/3/2021	12/20/2021	12/20/2021	12/21/2021	12/22/2021	12/23/2021						FY 2022 GAA-DPWH Infrastructure Program	39872497.87		39,872,497.87	37878874.82	37,878,874.82	COC, COA, SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		Waiting for FY 2022 GAA Release
	220K0161 - ROAD WIDENING - Bacolod North Rd (Old Route) K0074 + 000 - K0078 + 695	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/3/2021	12/20/2021	12/20/2021	12/21/2021	12/22/2021	12/23/2021						FY 2022 GAA-DPWH Infrastructure Program	44811665.35		44,811,665.35	42306131.71	42,306,131.71	COC, COA, SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		Waiting for FY 2022 GAA Release
	220K0166 - Construction of Drainage Structure along Road -Bacolod North Rd (900028NR) K0007 +(-793) - K0008 + 224	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/3/2021	12/18/2021	12/18/2021	12/17/2021	12/20/2021	12/21/2021						FY 2022 GAA-DPWH Infrastructure Program	56182234.66		56,182,234.66	53331157.84	53,331,157.84	COC, COA, SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		Waiting for FY 2022 GAA Release
	220K0168 - Construction of Road at Brgy. Pursima, Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/24/2021	12/1/2021	12/9/2021	12/23/2021	12/23/2021	12/23/2021	12/24/2021	12/27/2021						FY 2022 GAA-DPWH Infrastructure Program	4949986.82		4,949,986.82	4704556.74	4,704,556.74	COC, COA, SAC	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		Waiting for FY 2022 GAA Release
	220K0169 - CONSTRUCTION OF MULTIPURPOSE BUILDING, MUNICIPALITY OF MANAPLA, NEGROS OCCIDENTAL	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/24/2021	12/1/2021	12/9/2021	12/23/2021	12/23/2021	12/23/2021	12/24/2021	12/27/2021						FY 2022 GAA-DPWH Infrastructure Program	4949986.9		4,949,986.90	4702438.46	4,702,438.46	COC, COA, SAC	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		Waiting for FY 2022 GAA Release
Total Allotted Budget of On-going Procurement Activities																			2,210,500,266.16												

Prepared by:

NOBEL J. CORDOVA
BAC Secretariat

Recommended for Approval by:

ELSIE A. PRITOS
BAC Chairperson

APPROVED:

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