

ANNEX B

Department of Public Works and Highways - Regional Office VI Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Proc	Mode of Proc urement	Actual Procurement Activity													Sour ce of Fund s	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remark s (Explai ning change
					Pre- Proc Conf erenc	Ads/ Post of IB	Pre- bid Conf	Eligi bility Chec k	Sub/ Open of Bids	Bid Evalu ation	Post Qual	Date of BAC Reso	Notic e of Awar d	Contr act Signi ng	Notic e to Proc eed	Deliv ery/ Com pletio	Inspe ction & Acce		Total	MOO E	CO	Total	MOO E	CO		Pre- bid Conf	Eligib ility Chec k	Sub/ Open of Bids	Bid Evalu ation	Post Qual	Deliv ery/ Com pletio	
ON-GOING PROCUREMENT ACTIVITIES																																
	22GGQ02 - For use in the Areawide Maintenance of National Roads and Bridges along Bacolod North Road (S00425NR), K0092+(-549) to K0161+117, Bacolod-Murcia-DS Benedicto-San Carlos City Road (S00427NR), K0036+(-624) to K0087+320, Jct. Balintawak-Old Escalante Road (S00363NR), K0096+(-1051) to K0102+155, Jct. Old Escalante-Danao Port Road (S00016NR), K0102+(-700) to K0103+93, Jct. Curva Hagnaya-Poblacion-Maaswa Road (S00018NR), K0111+(-530) to K0117+105, San Carlos Port Road (S00017NR), K0145+(-843) to K0145+281, Jct. DS Benedicto-Spur 16-Calatrava Road (S00001NR), K0054+ (-129) to K0100-070, Stop Aguinaldo-Bug-ang Road (S00395NR), K00109+(-832) to K0123+569, and Jct. National Road Sagay-Bato-Dian-ay-Marcelo-Balea Jct. Road (S00426NR), K0103+(-620) to K0122+124, with exception	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	November 29-December 20, 2022	December 7, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022					GoP	1,260,000.00		1,260,000.00				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GGQ03 - For use in the Areawide Maintenance of National Roads and Bridges along Bacolod North Road (S00425NR), K0092+(-549) to K0161+117, Bacolod-Murcia-DS Benedicto-San Carlos City Road (S00427NR), K0036+(-624) to K0087+320, Jct. Balintawak-Old Escalante Road (S00363NR), K0096+(-1051) to K0102+155, Jct. Old Escalante-Danao Port Road (S00016NR), K0102+(-700) to K0103+93, Jct. Curva Hagnaya-Poblacion-Maaswa Road (S00018NR), K0111+(-530) to K0117+105, San Carlos Port Road (S00017NR), K0145+(-843) to K0145+281, Jct. DS Benedicto-Spur 16-Calatrava Road (S00001NR), K0054+ (-129) to K0100-070, Stop Aguinaldo-Bug-ang Road (S00395NR), K00109+(-832) to K0123+569, and Jct. National Road Sagay-Bato-Dian-ay-Marcelo-Balea Jct. Road (S00426NR), K0103+(-620) to K0122+124, with exception	Negros Occidental Sub DEO	No	Competitive Bidding	November 25, 2022	November 29-December 20, 2022	December 7, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022					GoP	3,604,609.00		3,604,609.00				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GGQ04 - Procurement of One (1) Set Drone Survey Equipment For use of the Planning and Design Section in the Conduct of Engineering Surveys and other related activities for Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental held at the Conference Room, DPWH – Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	November 25, 2022	November 29-December 20, 2022	December 7, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 26, 2022							GoP	4,500,000.00		4,500,000.00				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		

ANNEX B

Department of Public Works and Highways - Regional Office VI Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Proc	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining change)
					Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso	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	
	22GGQ005 - Procurement of Various Materials for use in Repainting of Faded Pavement Markings of Secondary Roads within the Area of jurisdiction of Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	December 20, 2022	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022					GoP	973,999.00		973,999.00				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GGQ006 - Procurement of Various Materials for use in Repainting of Faded Pavement Markings of Tertiary Roads within the Area of Jurisdiction of Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	December 20, 2022	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022					GoP	981,799.00		981,799.00				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GGQ007 – Procurement of Hot Asphalt 60/70, Emulsified Asphalt Cationic SS1 and Blown Asphalt 115/15 for use in the maintenance of national roads and bridges within the jurisdiction of Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	December 20, 2022	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022					GoP	982,500.00		982,500.00				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GGQ008 - For use during Lakbay Alalay Program conducted during Holidays, Maintenance Section, Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	December 20, 2022	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022					GoP	502,630.00		502,630.00				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GGQ009 – Procurement of Various Office Supplies for use in the Maintenance Section, Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	December 20, 2022	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022					GoP	475,724.00		475,724.00				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GGQ010 – Procurement of Ten (10) Smartphones for use in Geotagging Activities during Calamity Occurrence and Inventory of Flood Control and Drainage Structures, Maintenance Section, Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	December 20, 2022	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022					GoP	450,000.00		450,000.00				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		

ANNEX B

Department of Public Works and Highways - Regional Office VI Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Proc	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining change)
					Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso	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	
	22GGQ011 – Procurement of IT Equipment and Supplies for use in the Maintenance Section, Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	December 20, 2022	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022					GoP	854,300.00		854,300.00				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GGQ012 – Procurement of Various Materials for use in Roadside Maintenance of Unpaved Shoulders, Repair of Kilometer Posts and Bridge Railings, and Fabrication of Safety Signages within the area of jurisdiction of Negros Occidental Sub District Engineering Office	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	December 20, 2022	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022					GoP	344,100.00		344,100.00				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GGQ013 - Procurement of Various Construction Materials and Supplies for use in Repainting of Headwalls, Kilometer Posts, Signages, Guardrail Panels and Posts, and Concrete Railings within the area of jurisdiction of Negros Occidental Sub District Engineering Office	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	December 20, 2022	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022					GoP	979,515.00		979,515.00				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GGQ014 – Procurement of Various Contrsuction Materials for use in the Repair and Maintenance of Roadslips along Stop Aguinaldo-Bug-ang Rd, Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	December 20, 2022	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022					GoP	863,560.00		863,560.00				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GGQ015 - Procurement of Various Construction Materials (Aggregates) for use in the maintenance of national roads and bridges within the jurisdiction of Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	December 20, 2022	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022					GoP	958,400.00		958,400.00				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		

ANNEX B

Department of Public Works and Highways - Regional Office VI Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Proc	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining change)
					Pre-Proc Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso	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	
	22GGQ016 - Procurement of Various, Personal Protective Equipment, Uniforms and Supplies for use in the Maintenance Section, Negros Occidental Sub DEO, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	December 20, 2022	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022					GoP	783,259.00		783,259.00				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GGQ017 - Procurement of Various Equipment for use in the Areawide Maintenance of National Roads and Bridges assigned in the Maintenance Section, Negros Occidental Sub DEO, Centermall Building, Fc Ledesma Avenue, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	December 20, 2022	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022					GoP	969,700.00		969,700.00				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GGQ018 - Procurement of Two (2) Tower Light with Generator for use in the Maintenance of National Roads and Bridges for Night Calamity Response Operations assigned in the Maintenance Section, Negros Occidental Sub DEO, Centermall Building, Fc Ledesma Avenue, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	December 20, 2022	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022					GoP	494,000.00		494,000.00				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GGQ019 - Procurement of Various Spare Parts for use in the Repair of One (1) Unit Ford Ranger BDL HI Rider 2.2L 4x4 XLS MT 2017mdl. (Plate No. FAB 4782 AND DPWH CTRL No. H1-7714), One (1) unit Dumptruck - HINO Dump Truck (DPWH CTRL NO. H3-6635) and One (1) unit Payloader, SDLG Payloader (L2-1463) assigned in the Maintenance , Negros Occidental Sub DEO, Centermall Building, Fc Ledesma Avenue, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	December 20, 2022	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022					GoP	990,580.00		990,580.00				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		

ANNEX B

Department of Public Works and Highways - Regional Office VI Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Proc	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining change)
					Pre-Proc Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso	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	
	22GGQ020 - Procurement of Various Spare Parts for use in the Repair of One (1) unit Pick-up, Toyota Hilux 4x2G DSL M/T 2007mdl. (Plate No. T-060407 and DPWH Ctrl. No. H1-8236), One (1) unit Dumptruck, CAMC Dumptruck LZ 2012 mdl. (Plate No. SKS-102 and DPWH Ctrl. No. H3-6498) and One (1) unit Payloader, Foton mdl. FL936F (DPWH Ctrl. No. L2-1478) assigned in the Maintenance, Negros Occidental Sub Deo, Centermall Building, Fc Ledesma Avenue, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	December 20, 2022	December 20, 2022	December 21, 2022	December 26, 2022						GoP		989,548.00		989,548.00				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GGQ021 - Procurement of Various Tools for use in the Repair and Maintenance of Heavy Equipment, Service Vehicles Assigned in the Maintenance, Negros Occidental Sub Deo, Centermall Building, FC Ledesma Avenue, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	December 20, 2022	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022				GoP		590,600.00		590,600.00				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GGQ022 - Procurement of various spare parts for use in the Nissan Navarra FDM-8400 (H1-8496) of the OIC, Assistant District Engineer, Negros Occidental Sub District Engineering Office, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	December 12 - 20, 2022	N/A	December 20, 2022	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022				GoP		180,750.00		180,750.00				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GGQ023 – Procurement of Various Fuel and Lubricants For Use in Maintenance Service Vehicles, Heavy Equipments, Grasscutters and Special Equipments in roadwise maintenance of National Roads and Bridges (H1-7714, H1-8236, H1M-2918, L2-1463, L2-1253, L2-1478, H3-6498, H3-6635, N1-1794, Z15R-11, Z15R-11, Z15R-29 and Grasscutters: (126, 169, 170, 143, 144, 161, 162, 119, S1, S2, S3, S4, S5, S6)	Negros Occidental Sub DEO	No	Competitive Bidding	December 15, 2022	December 16, 2022 - January 10, 2023	December 27, 2022										GoP		3,353,314.00		3,353,314.00				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 16, 2022	December 16, 2022	December 16, 2022	December 16, 2022	December 16, 2022		
	21GQ0001 – Construction of Rainwater Collector System (RWCS)	Negros Occidental	No	Competitive Bidding	N/A	November 29- December	December 7, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 26, 2022	December 27, 2022	December 27, 2022				GoP		4,041,604.28		4,041,604.28				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS,	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		

ANNEX B

Department of Public Works and Highways - Regional Office VI Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Proc	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining change)
					Pre-Proc Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso	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	
	22GQ0002 – Construction of Rainwater Collector System – Rainwater Collector in Public Facilities	Negros Occidental	No	Competitive Bidding	N/A	November 29-December 20, 2022	December 7, 2022	December 20, 2022	December 20, 2022									GoP	3,463,781.61		3,463,781.61				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS.	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GQ0003 – Construction of Farm-to-Mill Road, Brgy. Marcelo Proper to Sitio Kamao Road Section, Calatrava, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	November 29-December 20, 2022	December 7, 2022	December 20, 2022	December 20, 2022									GoP	4,675,952.53		4,675,952.53				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GQ0004 – Construction of Farm-to-Mill Road, Brgy. Dian-ay Proper to Sitio Mianog, Escalante City Road Section, Escalante, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	N/A	November 29-December 20, 2022	December 7, 2022	December 20, 2022	December 20, 2022									GoP	4,675,952.53		4,675,952.53				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	22GQ0005 – Construction of Farm-to-Mill Road, Crossing Igmamatay to Sitio Igmamatay, Brgy. Codcod, San Carlos, Negros Occidental	Negros Occidental Sub DEO	No	Competitive Bidding	November 25, 2022	November 29-December 20, 2022	December 7, 2022	December 20, 2022	December 20, 2022									GoP	10,141,893.43		10,141,893.43				COA, PHILIPPINE PARTNERSHIP FOR THE DEVELOPMENT OF HUMAN RESOURCES IN RURAL AREAS, NACAP	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		
	23GQ0001 – Road Safety: Street Lighting along Bacolod - Murcia - DS Benedicto - Sn Carlos City Rd (S00427NR) K0036 + (-624) - K0043 + 862	Negros Occidental Sub DEO	Yes	Competitive Bidding	November 28, 2022	December 2 - December 27, 2022	December 12, 2022	December 27, 2022	December 27, 2022									GoP	38,600,000.00		38,600,000.00				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
	23GQ0002 – Preventive Maintenance of Road: Asphalt Overlay on Specific Locations along Bacolod North Rd (S00425NR) K0096 + 000 - K0106 + 000	Negros Occidental Sub DEO	Yes	Competitive Bidding	November 28, 2022	December 2 - December 27, 2022	December 12, 2022	December 27, 2022	December 27, 2022									GoP	87,844,915.00		87,844,915.00				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
	23GQ0003 – Preventive Maintenance of Road: Asphalt Overlay along Bacolod North Rd (S00425NR) K0122 + 000 - K0123 + 055	Negros Occidental Sub DEO	Yes	Competitive Bidding	November 28, 2022	December 2 - December 27, 2022	December 12, 2022	December 27, 2022	December 27, 2022									GoP	27,260,285.00		27,260,285.00				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		

ANNEX B

Department of Public Works and Highways - Regional Office VI Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Proc	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining change)
					Pre-Proc Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso	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	
	23GQ0004 – Preventive Maintenance of Road: Asphalt Overlay along Bacolod North Rd (S00425NR) K0124 + 1078 - K0125 + 816	Negros Occidental Sub DEO	Yes	Competitive Bidding	November 28, 2022	December 2 - December 27, 2022	December 12, 2022	December 27, 2022	December 27, 2022									GoP	17,713,540.00		17,713,540.00				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
	23GQ0005 – Preventive Maintenance of Road: Asphalt Overlay on Specific Locations along Bacolod North Rd (S00425NR) K0146 + 531 - K0148 + 365	Negros Occidental Sub DEO	Yes	Competitive Bidding	November 28, 2022	December 2 - December 27, 2022	December 12, 2022	December 27, 2022	December 27, 2022									GoP	14,546,410.00		14,546,410.00				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
	23GQ0006 – Preventive Maintenance of Road: Asphalt Overlay along Bacolod North Rd (S00425NR) K0158 + 343 - K0159 + 485	Negros Occidental Sub DEO	Yes	Competitive Bidding	November 28, 2022	December 2 - December 27, 2022	December 12, 2022	December 27, 2022	December 27, 2022									GoP	14,475,000.00		14,475,000.00				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
	23GQ0007 – Reconstruction to Concrete Pavement on Specific Locations along Bacolod North Rd (S00032NR) Chainage 0 - Chainage 985	Negros Occidental Sub DEO	Yes	Competitive Bidding	November 28, 2022	December 2 - December 27, 2022	December 12, 2022	December 27, 2022	December 27, 2022									GoP	35,525,510.00		35,525,510.00				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
	23GQ0008 – Reconstruction to Concrete Pavement along Bacolod North Rd (S00425NR) K0101 + 514 - K0104 + 474	Negros Occidental Sub DEO	Yes	Competitive Bidding	December 01, 2022	December 5 - December 28, 2022	December 13, 2022	December 28, 2022	December 28, 2022									GoP	70,915,920.00		70,915,920.00				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
	23GQ0009 – Reconstruction to Concrete Pavement along Bacolod North Rd (S00425NR) K0123 + 307 - 124 + 030	Negros Occidental Sub DEO	Yes	Competitive Bidding	November 28, 2022	December 2 - December 27, 2022	December 12, 2022	December 27, 2022	December 27, 2022									GoP	19,583,710.00		19,583,710.00				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
	23GQ0010 – Reconstruction to Concrete Pavement on Specific Locations along Bacolod North Rd (S00425NR) K0124 + 990 - K0126 + 309	Negros Occidental Sub DEO	Yes	Competitive Bidding	November 28, 2022	December 2 - December 27, 2023	December 12, 2022	December 27, 2022	December 27, 2022									GoP	12,611,585.00		12,611,585.00				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		

ANNEX B

Department of Public Works and Highways - Regional Office VI Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Proc	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining change)
					Pre-Proc Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso	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	
	23GQ0011 – Reconstruction to Concrete Pavement along Bacolod North Rd (S00425NR) K0126 + 309 - K0126 + 580	Negros Occidental Sub DEO	Yes	Competitive Bidding	November 28, 2022	December 2 - December 27, 2022	December 12, 2022	December 27, 2022	December 27, 2022									GoP	8,548,935.00		8,548,935.00			COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
	23GQ0012 – Reconstruction to Concrete Pavement along Jct Curva Hagnaya-Poblacion-Maaswa Rd (S00018NR) - K0112+929 - K0114+046	Negros Occidental Sub DEO	Yes	Competitive Bidding	November 28, 2022	December 2 - December 27, 2025	December 12, 2022	December 27, 2022	December 27, 2022									GoP	34,241,095.00		34,241,095.00			COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
	23GQ0013 – Reconstruction to Concrete Pavement along Jct Curva Hagnaya-Poblacion-Maaswa Rd (S00018NR) - K0115+937 - K0116+300	Negros Occidental Sub DEO	Yes	Competitive Bidding	November 28, 2022	December 2 - December 27, 2026	December 12, 2022	December 27, 2022	December 27, 2022									GoP	11,138,030.00		11,138,030.00			COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
	23GQ0015 – Construction of Road Slope Protection Structure - Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd (S00427NR) - K0048+358 - K0048+448, K0054+574 - K0054+636	Negros Occidental Sub DEO	Yes	Competitive Bidding	November 28, 2022	December 2 - December 27, 2026	December 12, 2022	December 27, 2022	December 27, 2022									GoP	5,790,000.00		5,790,000.00			COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
	23GQ0016 – Construction of Road Slope Protection Structure along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd (S00427NR) - K0075+500 - K0075+620	Negros Occidental Sub DEO	Yes	Competitive Bidding	December 12, 2022	December 15, 2022 – January 5, 2023	December 23, 2022											GoP	48,250,000.00		48,250,000.00			COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 15, 2022	December 15, 2022	December 15, 2022	December 15, 2022	December 15, 2022		
	23GQ0017 – Construction of Road Slope Protection Structure - Prosperidad-Quezon-Cabaron Rd (S00402NR) - K0078+534 - K0078+659	Negros Occidental Sub DEO	Yes	Competitive Bidding	December 01, 2022	December 5 - December 28, 2022	December 13, 2022	December 28, 2022	December 28, 2022									GoP	9,650,000.00		9,650,000.00			COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		

ANNEX B

Department of Public Works and Highways - Regional Office VI Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Proc	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining change)
					Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso	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	
	23GQ0018 – Construction of Road Slope Protection Structure - Stop Aguinaldo-Bug-ang Rd (S00395NR) - K0109+540 - K0109+575, K0109+664 - K0109+692, K0110+030 - K0110+052, K0111+260 - K0111+380, K0113+049 - K0113+085	Negros Occidental Sub DEO	Yes	Competitive Bidding	December 01, 2022	December 5 - December 28, 2022	December 13, 2022	December 28, 2022	December 28, 2022								GoP		17,370,000.00		17,370,000.00				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
	23GQ0019 – Road Widening on Specific Locations along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd (S00427NR) K0083 + 000 - K0083 + 539	Negros Occidental Sub DEO	Yes	Competitive Bidding	December 01, 2022	December 5 - December 28, 2022	December 13, 2022	December 28, 2022	December 28, 2022								GoP		22,252,281.35		22,252,281.35				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
	23GQ0020 – Road Widening on Specific Locations along Jct Balintawak-Old Escalante Rd (S00363NR) - K0100 + 466 - K0101 + 680	Negros Occidental Sub DEO	Yes	Competitive Bidding	December 01, 2022	December 5 - December 28, 2022	December 13, 2022	December 28, 2022	December 28, 2022								GoP		28,043,124.72		28,043,124.72				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
	23GQ0021– Construction of Parallel Bridge - Codiawan Parallel Br. along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd	Negros Occidental Sub DEO	Yes	Competitive Bidding	December 01, 2022	December 5 - December 28, 2022	December 13, 2022	December 28, 2022	December 28, 2022								GoP		39,082,377.00		39,082,377.00				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
	23GQ0022– Construction of Parallel Bridge - Medina Parallel Br. along Bacolod-Murcia-DS Benedicto-Sn Carlos City Rd	Negros Occidental Sub DEO	Yes	Competitive Bidding	December 01, 2022	December 5 - December 28, 2022	December 13, 2022	December 28, 2022	December 28, 2022								GoP		46,030,499.69		46,030,499.69				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
	23GQ0023 – Construction of Flood Control Structure of Higalaman River (Downstream) along Bacolod North Rd, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	December 12, 2022	December 15, 2022 – January 5, 2023	December 23, 2022										GoP		91,674,990.57		91,674,990.57				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 15, 2022	December 15, 2022	December 15, 2022	December 15, 2022	December 15, 2022		

ANNEX B

Department of Public Works and Highways - Regional Office VI Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Proc	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining change)
					Pre-Proc Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso	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	
	23GQ0024 – Construction of Flood Control Structure of Palampas River (Downstream) along Bacolod North Road, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	December 12, 2022	December 15, 2022 – January 5, 2023	December 23, 2022											GoP	72,374,726.64		72,374,726.64				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 15, 2022	December 15, 2022	December 15, 2022	December 15, 2022	December 15, 2022		
	23GQ0025 – Construction of Road at Purok Pasto Liso, Barangay Bagong Silang, Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	December 01, 2022	December 5 - December 28, 2022	December 13, 2022	December 28, 2022	December 28, 2022									GoP	19,300,000.00		19,300,000.00				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
	23GQ0026 – Construction of Road, Barangay Bagacay, Calatrava, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	December 01, 2022	December 5 - December 28, 2023	December 13, 2022	December 28, 2022	December 28, 2022									GoP	9,900,000.00		9,900,000.00				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
	23GQ0027 – Construction of Road, Barangay Codcod, San Carlos City, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	December 01, 2022	December 5 - December 28, 2022	December 13, 2022	December 28, 2022	December 28, 2022									GoP	19,800,000.00		19,800,000.00				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
	23GQ0028 – Construction of Road, Barangay Cruz, Calatrava, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	December 01, 2022	December 5 - December 28, 2022	December 13, 2022	December 28, 2022	December 28, 2022									GoP	9,900,000.00		9,900,000.00				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
	23GQ0029 – Construction of Road, Barangay Lalong, Calatrava, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	December 01, 2022	December 5 - December 28, 2022	December 13, 2022	December 28, 2022	December 28, 2022									GoP	9,900,000.00		9,900,000.00				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		
	23GQ0030 – Construction of Road, Barangay Menchaca, Calatrava, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	December 01, 2022	December 5 - December 28, 2022	December 13, 2022	December 28, 2022	December 28, 2022									GoP	14,850,000.00		14,850,000.00				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL ACTION CENTER - DIOCESE OF BACOLOD	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022		

ANNEX B

Department of Public Works and Highways - Regional Office VI Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Proc	Mode of Proc urement	Actual Procurement Activity													Sour ce of Fund s	ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remark s (Explai ning change
					Pre- Proc Conf erenc	Ads/ Post of IB	Pre- bid Conf	Eligi bility Chec k	Sub/ Open of Bids	Bid Evalu ation	Post Qual	Date of BAC Reso	Notic e of Awar d	Contr act Signi ng	Notic e to Proc eed	Deliv ery/ Com pleto	Inspe ction & Acce		Total	MOO E	CO	Total	MOO E	CO		Pre- bid Conf	Eligib ility Chec k	Sub/ Open of Bids	Bid Evalu ation	Post Qual	Deliv ery/ Com pleto	
	23GQ0031 – Construction of Road, Barangay Prosperidad, San Carlos City, Negros Occidental	Negros Occidental Sub	Yes	Competitive Bidding	December 12, 2022	December 15, 2022 – January	December 23, 2022											GoP	9,900,000.00		9,900,000.00				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER	December 15, 2022	December 15, 2022	December 15, 2022	December 15, 2022	December 15, 2022		
	23GQ0032 – Construction of Road, Barangay Paghumayan - Barangay Pantao, Calatrava, Negros Occidental	Negros Occidental Sub	Yes	Competitive Bidding	December 12, 2022	December 15, 2022 – January	December 23, 2022											GoP	9,900,000.00		9,900,000.00				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP	December 15, 2022	December 15, 2022	December 15, 2022	December 15, 2022	December 15, 2022		
	23GQ0033 – Construction of Road, Purok Pasto Liso, Barangay Bagong Silang, Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	December 12, 2022	December 15, 2022 – January 5,	December 23, 2022											GoP	9,900,000.00		9,900,000.00				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL	December 15, 2022	December 15, 2022	December 15, 2022	December 15, 2022	December 15, 2022		
	23GQ0034 – Construction of Road Purok Pinya - Purok Saging, Spur 14, Barangay Bunga, Salvador Benedicto, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	December 12, 2022	December 15, 2022 – January 5,	December 23, 2022											GoP	9,900,000.00		9,900,000.00				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL	December 15, 2022	December 15, 2022	December 15, 2022	December 15, 2022	December 15, 2022		
	23GQ0035 – Construction of Multi-Purpose Building, Barangay Cervantes, Escalante City, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	December 12, 2022	December 15, 2022 – January 5,	December 23, 2022											GoP	4,949,854.70		4,949,854.70				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL	December 15, 2022	December 15, 2022	December 15, 2022	December 15, 2022	December 15, 2022		
	23GQ0036 – Construction of Multi-Purpose Building, Barangay Libertad, Escalante City, Negros Occidental	Negros Occidental Sub DEO	Yes	Competitive Bidding	December 12, 2022	December 15, 2022 – January 5,	December 23, 2022											GoP	4,949,768.48		4,949,768.48				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL	December 15, 2022	December 15, 2022	December 15, 2022	December 15, 2022	December 15, 2022		
	23GQ0037 – Construction of Multi-Purpose Bldg. Brgy. Tamlang, Escalante City	Negros Occidental Sub DEO	Yes	Competitive Bidding	December 12, 2022	December 15, 2022 – January 5,	December 23, 2022											GoP	4,949,857.69		4,949,857.69				COA, CHAMBER REAL ESTATE AND BUILDERS' ASSOCIATION - LA UNION CHAPTER, NACAP, SOCIAL	December 15, 2022	December 15, 2022	December 15, 2022	December 15, 2022	December 15, 2022		
Total Allotted Budget of On-going Procurement Activities																			2,121,351,652.22													

Prepared by:

Recommended for Approval by:

APPROVED:

MARK ROVIN C. PIDO
Head, Special BAC Secretariat/Procurement Staff
DPWH Regional Office VI

JOSE AL V. FRUTO, CES E
BAC Chairperson

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