



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
Tinaogan, Bindoy, Negros Oriental, NIR



July 9, 2025

MEMORANDUM

FOR : DENISE MARIA M. AYAG
Regional Director
This Region

SUBJECT : Submission of Procurement Monitoring Report (PMR)

Submitted is the **Procurement Monitoring Report (PMR) 1st Semester FY 2025** for Civil Works and Goods, this district.

For your information and ready reference.

JOEL MELCHOR R. BOCO
District Engineer

10.6 AS/PU/NEM

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
3002612202000	25H00001 - BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY CALANG-CALANG, AYUDONG, NE	Construction Section	Yes	Competitive Bidding	12-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	03-10-2024	15-10-2024	05-02-2025	10-02-2025	18-02-2025	25-02-2025		Government of the Philippines (current year's budget)	1,980,000.00			1,969,995.94	1,969,995.94				13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024		Completed
3002612209000	25H00002 - BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY NALAGA, BRIDGY, NEGROS O	Construction Section	Yes	Competitive Bidding	12-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	03-10-2024	15-10-2024	06-02-2025	10-02-2025	18-02-2025	25-02-2025		Government of the Philippines (current year's budget)	1,980,000.00			1,969,961.13	1,969,961.13				12-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024		Completed
3002612212000	25H00003 - BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, GERASING SILVA VILLAGE, SR. NATIONAL HS, BANA	Construction Section	Yes	Competitive Bidding	12-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	03-10-2024	15-10-2024	26-02-2025	26-02-2025	07-03-2025	14-03-2025		Government of the Philippines (current year's budget)	4,950,000.00			4,934,960.94	4,934,960.94				12-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024		Completed
3002612215000	25H00004 - ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM (CONSTR)	Construction Section	Yes	Competitive Bidding	12-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	03-10-2024	15-10-2024	25-02-2025	26-02-2024	07-03-2025	14-03-2024		Government of the Philippines (current year's budget)	38,200,000.00			38,090,515.47	38,090,515.47				13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024		Completed
3002612217000	25H00005 - BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY LINGA, TAYANAN, NEGROS OR	Construction Section	No	Competitive Bidding	12-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	03-10-2024	15-10-2024	08-02-2025	10-02-2024	18-02-2024	25-02-2025		Government of the Philippines (current year's budget)	1,980,000.00			1,970,342.02	1,970,342.02				12-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024		Completed
3002612217000	25H00006 - BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY MALABIA, CANAYON CITY, NEG	Construction Section	Yes	Competitive Bidding	12-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	03-10-2024	15-10-2024	13-02-2025	14-02-2025	20-02-2025	27-02-2025		Government of the Philippines (current year's budget)	4,950,000.00			4,925,592.69	4,925,592.69				13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024		Completed
3002718774000	25H00007 - BASIC INFRASTRUCTURE PROGRAM (BIP) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS/EDUCATIONAL INSTITUTIONS OF ROAD, SITIO CARPIN, BARANGAY	Construction Section	Yes	Competitive Bidding	12-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	03-10-2024	15-10-2024	11-02-2025	14-02-2025	20-02-2025	27-02-2025		Government of the Philippines (current year's budget)	4,950,000.00			4,940,000.00	4,940,000.00				12-09-2024	13-09-2024	13-09-2024	13-09-2024	12-09-2024		Completed
3100610138000	25H00010 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Management Program - Rehabilitation/Construction/Upgrading of Damaged Road - Tertiary Road - Highway	Construction Section	Yes	Competitive Bidding	17-09-2024	18-09-2024	25-09-2024	07-10-2024	07-10-2024	08-10-2024	18-10-2024	17-01-2025	18-01-2025	25-01-2025	27-01-2025		Government of the Philippines (current year's budget)	28,567,000.00			28,276,000.30	28,276,000.30				18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024		Completed
3100610138000	25H00011 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET MANAGEMENT PROGRAM - RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS - HIGHWAY	Construction Section	Yes	Competitive Bidding	17-09-2024	18-09-2024	25-09-2024	07-10-2024	07-10-2024	08-10-2024	18-10-2024	08-02-2025	10-02-2025	18-02-2025	25-02-2025		Government of the Philippines (current year's budget)	7,773,360.00			7,730,000.00	7,730,000.00				18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024		Completed
3002612209000	25H00012 - BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY BANA, AYUDONG, NEGROS O	Construction Section	Yes	Competitive Bidding	17-09-2024	18-09-2024	25-09-2024	07-10-2024	07-10-2024	08-10-2024	18-10-2024	08-02-2025	10-02-2025	18-02-2025	25-02-2025		Government of the Philippines (current year's budget)	1,980,000.00			1,971,000.00	1,971,000.00				18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024		Completed
3002612211000	25H00014 - BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY PINAGAHAY, TAYANAN, NEGROS	Construction Section	Yes	Competitive Bidding	17-09-2024	18-09-2024	25-09-2024	07-10-2024	07-10-2024	08-10-2024	18-10-2024	06-02-2025	10-02-2025	18-02-2025	25-02-2025		Government of the Philippines (current year's budget)	1,980,000.00			1,970,461.62	1,970,461.62				18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024		Completed
3002612211000	25H00015 - Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Maragay River, Zamboanga City, Negros Oriental	Construction Section	Yes	Competitive Bidding	25-09-2024	26-09-2024	01-10-2024	15-10-2024	15-10-2024	16-10-2024	28-10-2024	21-02-2025	21-02-2025	28-02-2025	03-03-2025		Government of the Philippines (current year's budget)	49,000,000.00			48,516,181.08	48,516,181.08				26-09-2024	26-09-2024	26-09-2024	26-09-2024	26-09-2024		Completed
3100612209000	25H00017 - Basic Infrastructure Program (BIP) - Multi-Purpose Building Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bana, Negros Oriental	Construction Section	Yes	Competitive Bidding	11-11-2024	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	18-12-2024	06-02-2025	10-02-2025	18-02-2025	25-02-2025		Government of the Philippines (current year's budget)	1,980,000.00			1,872,843.24	1,872,843.24				15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		Completed
3100612211000	25H00018 - Basic Infrastructure Program (BIP) - Multi-Purpose Building Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bana, Negros Oriental	Construction Section	Yes	Competitive Bidding	11-11-2024	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	18-12-2024	25-02-2025	26-02-2025	07-03-2025	14-03-2025		Government of the Philippines (current year's budget)	1,980,000.00			1,850,000.00	1,850,000.00				15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		Completed
3100612211000	25H00019 - Basic Infrastructure Program (BIP) - Multi-Purpose Building Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bana, Negros Oriental	Construction Section	Yes	Competitive Bidding	22-11-2024	22-11-2024	29-11-2024	12-12-2024	12-12-2024	13-12-2024	23-12-2024	21-02-2025	21-02-2025	28-02-2025	07-03-2025		Government of the Philippines (current year's budget)	1,980,000.00			1,976,405.28	1,976,405.28				22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		Completed
3100612211000	25H00020 - Basic Infrastructure Program (BIP) - Multi-Purpose Building Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bana, Negros Oriental	Construction Section	Yes	Competitive Bidding	04-11-2024	05-11-2024	12-11-2024	26-11-2024	26-11-2024	27-11-2024	09-12-2024	21-02-2025	21-02-2025	28-02-2025	07-03-2025		Government of the Philippines (current year's budget)	1,980,000.00			1,871,086.28	1,871,086.28				05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024		Completed
3100612211000	25H00021 - Basic Infrastructure Program (BIP) - Multi-Purpose Building Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bana, Negros Oriental	Construction Section	Yes	Competitive Bidding	04-11-2024	05-11-2024	12-11-2024	26-11-2024	26-11-2024	27-11-2024	09-12-2024	21-02-2025	21-02-2025	28-02-2025	07-03-2025		Government of the Philippines (current year's budget)	1,980,000.00			1,871,086.287											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ of Bids	Bid Evaluation	Post Qual	
100216122124000	25100040 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Mahaba, Candon City, Negros Oriental	Construction Section	Yes	Competitive Bidding	11-11-2024	12-11-2024	19-11-2024	23-12-2024	03-12-2024	09-12-2024	15-12-2024	21-02-2025	21-02-2025	19-02-2025	07-03-2025	Government of the Philippines (current year's budget)	1,880,000.00		1,880,000.00	1,860,818.56	1,860,818.56	1. COA 2. Parish Priest 3. PICE 4. CANG 5. CCOW	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024	Completed			
100216122109100	25100048 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Candon, Antingan, Negros Oriental	Construction Section	Yes	Competitive Bidding	16-10-2024	17-10-2024	24-10-2024	27-11-2024	07-11-2024	08-11-2024	20-11-2024	07-02-2025	10-02-2025	19-02-2025	25-02-2025	Government of the Philippines (current year's budget)	1,880,000.00		1,880,000.00	1,859,957.94	1,859,957.94	1. COA 2. Parish Priest 3. PICE 4. CANG 5. CCOW	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024	Completed			
100216122113500	25100050 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Mahaba, Candon City, Negros Oriental	Construction Section	Yes	Competitive Bidding	06-12-2025	07-02-2025	07-02-2025	26-02-2025	26-02-2025	04-03-2025	14-03-2025	24-03-2025	25-03-2025	16-03-2025	27-03-2025	Government of the Philippines (current year's budget)	1,880,000.00		1,880,000.00	1,864,066.94	1,864,066.94	1. COA 2. Parish Priest 3. PICE 4. CANG 5. CCOW	07-02-2025	07-02-2025	07-02-2025	07-02-2025	07-02-2025	Completed			
100216122109000	25100052 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Nagahab, Guhanggan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	14-11-2024	15-11-2024	22-11-2024	25-12-2024	05-12-2024	06-12-2024	18-12-2024	06-02-2025	10-02-2025	19-02-2025	25-02-2025	Government of the Philippines (current year's budget)	1,880,000.00		1,880,000.00	1,870,000.00	1,870,000.00	1. COA 2. Parish Priest 3. PICE 4. CANG 5. CCOW	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	Completed			
100216122105000	25100053 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Inga, Nandan, Sinday, Negros Oriental	Construction Section	Yes	Competitive Bidding	04-11-2024	05-11-2024	12-11-2024	26-12-2024	26-11-2024	27-11-2024	08-12-2024	07-02-2025	12-02-2025	19-02-2025	25-02-2025	Government of the Philippines (current year's budget)	1,880,000.00		1,880,000.00	1,870,000.00	1,870,000.00	1. COA 2. Parish Priest 3. PICE 4. CANG 5. CCOW	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024	Completed			
100216122114000	25100055 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Pando, Marikudo, Negros Oriental	Construction Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	26-12-2024	21-02-2025	21-02-2025	19-02-2025	07-03-2025	Government of the Philippines (current year's budget)	1,880,000.00		1,880,000.00	1,874,362.80	1,874,362.80	1. COA 2. Parish Priest 3. PICE 4. CANG 5. CCOW	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	Completed			
100216122104000	25100058 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Sitio Pina, Barangay Pula, Candon City, Negros Oriental	Construction Section	Yes	Competitive Bidding	15-09-2024	26-09-2024	07-10-2024	15-10-2024	15-10-2024	16-10-2024	29-10-2024	13-10-2024	14-02-2025	19-02-2025	27-02-2025	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,930,000.00	4,930,000.00	1. COA 2. Parish Priest 3. PICE 4. CANG 5. CCOW	26-09-2024	26-09-2024	26-09-2024	26-09-2024	26-09-2024	Completed				
100216114191000	25100059 - Organizational Outcome 2: Protect Lives and Properties Against Major Hazards - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures, Barangay Tanager, Sinday, Negros Oriental	Construction Section	Yes	Competitive Bidding	25-09-2024	26-09-2024	03-10-2024	15-10-2024	15-10-2024	16-10-2024	29-10-2024	21-02-2025	21-02-2025	19-02-2025	07-03-2025	Government of the Philippines (current year's budget)	16,600,000.00	16,600,000.00	16,600,321.93	16,600,321.93	1. COA 2. Parish Priest 3. PICE 4. CANG 5. CCOW	29-09-2024	29-09-2024	29-09-2024	29-09-2024	29-09-2024	Completed				
100216120803000	25100064 - Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructure/Buildings - Construction of Sewer, Barangay Nagahab, Valeriano, Negros Oriental	Construction Section	Yes	Competitive Bidding	16-10-2024	17-10-2024	24-10-2024	27-11-2024	07-11-2024	08-11-2024	20-11-2024	25-02-2025	29-02-2025	07-03-2025	14-03-2025	Government of the Philippines (current year's budget)	4,930,000.00	4,930,000.00	4,930,000.00	4,930,000.00	1. COA 2. Parish Priest 3. PICE 4. CANG 5. CCOW	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024	Completed				
100216122109000	25100062 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Mahaba, Candon City, Negros Oriental	Construction Section	Yes	Competitive Bidding	17-12-2025	18-02-2025	25-02-2025	11-03-2025	11-03-2025	12-03-2025	24-03-2025	26-03-2025	26-03-2025	16-03-2025	27-03-2025	Government of the Philippines (current year's budget)	1,880,000.00		1,880,000.00	1,866,843.31	1,866,843.31	1. COA 2. Parish Priest 3. PICE 4. CANG 5. CCOW	18-02-2025	18-02-2025	18-02-2025	18-02-2025	18-02-2025	Completed			
100216122118000	25100063 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Pangasinan, Candon City, Negros Oriental	Construction Section	Yes	Competitive Bidding	11-11-2024	12-11-2024	19-11-2024	23-12-2024	03-12-2024	04-12-2024	16-12-2024	16-02-2025	27-02-2025	17-03-2025	14-03-2025	Government of the Philippines (current year's budget)	1,880,000.00		1,880,000.00	1,975,000.00	1,975,000.00	1. COA 2. Parish Priest 3. PICE 4. CANG 5. CCOW	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024	Completed			
100216122117000	25100064 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Pangasinan, Valeriano, Negros Oriental	Construction Section	Yes	Competitive Bidding	19-10-2024	24-10-2024	31-10-2024	29-11-2024	29-11-2024	21-11-2024	03-12-2024	13-02-2025	14-02-2025	19-02-2025	27-02-2025	Government of the Philippines (current year's budget)	1,880,000.00		1,880,000.00	1,859,194.89	1,859,194.89	1. COA 2. Parish Priest 3. PICE 4. CANG 5. CCOW	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024	Completed			
100216122119000	25100065 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Sitio Lugo, Barangay Mahaba, Candon City, Negros Oriental	Construction Section	Yes	Competitive Bidding	15-09-2024	26-09-2024	03-10-2024	15-10-2024	15-10-2024	16-10-2024	29-10-2024	13-02-2025	14-02-2025	19-02-2025	27-02-2025	Government of the Philippines (current year's budget)	1,880,000.00		1,880,000.00	1,960,257.66	1,960,257.66	1. COA 2. Parish Priest 3. PICE 4. CANG 5. CCOW	26-09-2024	26-09-2024	26-09-2024	26-09-2024	26-09-2024	Completed			
100216122118000	25100066 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Sitio Lugo, Barangay Mahaba, Candon City, Negros Oriental	Construction Section	Yes	Competitive Bidding	17-12-2025	18-02-2025	25-02-2025	11-03-2025	11-03-2025	12-03-2025	24-03-2025	26-03-2025	26-03-2025	16-03-2025	27-03-2025	Government of the Philippines (current year's budget)	1,880,000.00		1,880,000.00	1,963,450.07	1,963,450.07	1. COA 2. Parish Priest 3. PICE 4. CANG 5. CCOW	18-02-2025	18-02-2025	18-02-2025	18-02-2025	18-02-2025	Completed			
100216122107000	25100067 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Pangasinan, Candon City, Negros Oriental	Construction Section	Yes	Competitive Bidding	19-10-2024	24-10-2024	31-10-2024	29-11-2024	29-11-2024	21-11-2024	03-12-2024	13-02-2025	14-02-2025	19-02-2025	27-02-2025	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,950,000.00	4,939,989.06	4,939,989.06	1. COA 2. Parish Priest 3. PICE 4. CANG 5. CCOW	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024	Completed			
100216122113000	25100069 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support																														

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
31011010000000	25H00133 - Ensure Safe and Reliable National Road System Asset Preservation Program Construction/Upgrading/Rehabilitation of Damaged along National Road-Primary Roads-Damagante North Rd (Jct. San Sebastian-Negros Occ Bldg) - KM000+000 to KM006+633, KM006+100 - KM009+529, KM011+000 - KM017+196, Binali, Negros Oriental	Construction Section	Yes	Competitive Bidding	36-10-2024	17-10-2024	24-11-2024	07-11-2024	07-11-2024	08-11-2024	19-11-2024	17-01-2025	18-01-2025	25-01-2025	27-01-2025		Government of the Philippines (current year's budget)	16,303,380.00		16,303,380.00	16,183,367.35		16,183,367.35	1. COA 2. Parish Priest 3. PCE 4. CMO 5. COW	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024		Completed
30021507527000	25H01134 - Convergence and Speed Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges From the National Roads leading to Major Strategic Public Buildings/Facilities - Improvement of Candelario-Cabalan Road Connecting Highway-Ayungon National Road, Panayag, Negros Oriental	Construction Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	18-01-2025	18-01-2025	18-01-2025	25-01-2025	27-01-2025		Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,556,046.43		19,556,046.43	1. COA 2. Parish Priest 3. PCE 4. CMO 5. COW	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
30021507533000	25H01136 - Convergence and Speed Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges From the National Roads leading to Major Strategic Public Buildings/Facilities - Construction of Barangay Tinalandia-Budanan Road, Gulphugan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	21-11-2024	22-11-2024	29-11-2024	12-12-2024	12-12-2024	13-12-2024	23-12-2024	24-01-2025	25-01-2025	26-01-2025	27-01-2025		Government of the Philippines (current year's budget)	36,260,000.00		36,260,000.00	35,861,901.32		35,861,901.32	1. COA 2. Parish Priest 3. PCE 4. CMO 5. COW	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		Completed
30021507520000	25H01138 - Convergence and Speed Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges From the National Roads leading to Major Strategic Public Buildings/Facilities - Construction of Jct. Damagante North Road - Barangay Candelario Road, Ayungon, Negros Oriental	Construction Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	29-12-2024	26-01-2025	26-01-2025	26-01-2025	27-01-2025		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,658,000.00		14,658,000.00	1. COA 2. Parish Priest 3. PCE 4. CMO 5. COW	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
31010101519000	25H01140 - Organizational Outcome 1: Ensure Safe and Reliable National Road System-Network Development Program - Road Widening Along Primary Road-Damagante North Road (Jct. San Sebastian-Negros Occ Bldg) - KM012+000 - KM014+170, Gulphugan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	11-11-2024	12-11-2024	19-11-2024	03-12-2024	03-12-2024	04-12-2024	16-12-2024	25-01-2025	26-01-2025	26-01-2025	27-01-2025		Government of the Philippines (current year's budget)	57,717,500.00		57,717,500.00	57,007,565.84		57,007,565.84	1. COA 2. Parish Priest 3. PCE 4. CMO 5. COW	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		Completed
31020105100000	25H01142 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE DEVELOPMENT PROGRAM - ROAD WIDENING - PRIMARY ROADS - DAMAGANTE NORTH RD. (JCT. SAN SEBASTIAN-NEGROS OCC BLDG) - KM018+000 - KM021+000, Gulphugan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	14-11-2024	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	18-12-2024	21-01-2025	21-01-2025	26-01-2025	27-01-2025		Government of the Philippines (current year's budget)	85,438,045.00		85,438,045.00	84,572,910.27		84,572,910.27	1. COA 2. Parish Priest 3. PCE 4. CMO 5. COW	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		Completed
31020101510000	25H01143 - Organizational Outcome 1: Ensure Safe and Reliable National Road System-Network Development Program-Road Widening Along Primary Road-Damagante North Road (Jct. San Sebastian-Negros Occ Bldg) - KM021+000 - KM022+000, Gulphugan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	10-12-2024	10-12-2024	20-12-2024	26-12-2024	21-01-2025	24-01-2025	26-01-2025	27-01-2025		Government of the Philippines (current year's budget)	50,647,700.00		50,647,700.00	50,146,716.52		50,146,716.52	1. COA 2. Parish Priest 3. PCE 4. CMO 5. COW	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
31020101546000	25H01144 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Network Development Program - Road Widening - Primary Roads - Damagante North Rd (Jct. San Sebastian-Negros Occ Bldg) - KM014+120-000-000-000, Gulphugan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	21-11-2024	22-11-2024	29-11-2024	12-12-2024	12-12-2024	13-12-2024	23-12-2024	24-01-2025	25-01-2025	26-01-2025	27-01-2025		Government of the Philippines (current year's budget)	35,135,417.00		35,135,417.00	34,549,534.48		34,549,534.48	1. COA 2. Parish Priest 3. PCE 4. CMO 5. COW	23-11-2024	23-11-2024	23-11-2024	23-11-2024	23-11-2024		Completed
31020101549000	25H01145 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Damagante North Rd (Jct. San Sebastian-Negros Occ Bldg) - KM018+000 - KM022+000, Gulphugan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	21-11-2024	22-11-2024	29-11-2024	12-12-2024	12-12-2024	13-12-2024	23-12-2024	21-01-2025	24-01-2025	26-01-2025	27-01-2025		Government of the Philippines (current year's budget)	55,664,614.00		55,664,614.00	55,538,428.52		55,538,428.52	1. COA 2. Parish Priest 3. PCE 4. CMO 5. COW	23-11-2024	23-11-2024	23-11-2024	23-11-2024	23-11-2024		Completed
31010101520000	25H01146 - Asset Preservation Program-Preventive Maintenance Primary Road Damagante North Rd (Jct. San Sebastian-Negros Occ Bldg) - KM018+000 - KM021+000 - KM022+000, Gulphugan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	26-01-2025	21-01-2025	24-01-2025	26-01-2025	27-01-2025		Government of the Philippines (current year's budget)	70,612,910.00		70,612,910.00	70,400,000.00		70,400,000.00	1. COA 2. Parish Priest 3. PCE 4. CMO 5. COW	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		Completed
30021507521000	25H01147 - Convergence and Speed Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges From the National Roads leading to Major Strategic Public Buildings/Facilities - Construction of Barangay Maribaya-Hugay-Hugay National Road-Km. Damagante North Road, Binali, Negros Oriental	Construction Section	Yes	Competitive Bidding	26-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	26-12-2024	17-01-2025	18-01-2025	25-01-2025	27-01-2025		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,780,000.00		9,780,000.00	1. COA 2. Parish Priest 3. PCE 4. CMO 5. COW	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		Completed
30021507522000	25H01148 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges From the National Roads leading to Major Strategic Public Buildings/Facilities - Construction of Barangay San Roque to Barangay Pasyon Road connecting Gulphugan to Binali Sabido Road, Gulphugan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	26-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	26-12-2024	26-01-2025	26-01-2025	26-01-2025	27-01-2025		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,650,000.00		14,650,000.00	1. COA 2. Parish Priest 3. PCE 4. CMO 5. COW	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		Completed
30021507523000	25H01149 - Convergence and Speed Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges From the National Roads leading to Major Strategic Public Buildings/Facilities - Improvement of Barangay San Roque-Nahang Caravan Road, Ayungon, Negros Oriental	Construction Section	Yes	Competitive Bidding	26-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	26-12-2024	17-01-2025	18-01-2025	25-01-2025	27-01-2025		Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,480,000.00		24,480,000.00	1. COA 2. Parish Priest 3. PCE 4. CMO 5. COW	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		Completed
30021507526000	25H01150 - Convergence and Speed Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges From the National Roads leading to Major Strategic Public Buildings/Facilities - Construction of Barangay Inabuyan to Barangay Maribaya Road connecting Gulphugan to Binali Sabido Road, Gulphugan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	26-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	26-12-2024	26-01-2025	26-01-2025	26-01-2025	27-01-2025		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,650,000.00		14,650,000.00	1. COA 2. Parish Priest 3. PCE 4. CMO 5. COW							

Total Allotted Budget of Procurement Activities	771,509,292.00	11,262,570.88	771,509,292.00			
Total Contract Price of Procurement Activities Conducted				1,839,331,986.35	6,362,999.43	1,833,028,982.92
Total Savings [Total Allotted Budget - Total Contract Price]	4,085,464.00					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers						
ONGOING PROCUREMENT ACTIVITIES																															
1101011218/4000	25R00176 - Organizational Outcome 1 - Asset Preservation Program-Preventive Maintenance - Tertiary Roads-Mainstay-Ayungon Rd (K01218 + 040 - K01218 + 000, K0121 + 003 - K0122 + 437, K0122 + 520 - K0123 + 857, K0123 + 106 - K0124 + 261, Ayungon, Negros Oriental)	Construction Section		Competitive Bidding	02-04-2025	03-04-2025	10-04-2025	22-04-2025	22-04-2025	28-04-2025	05-05-2025	10-05-2025	10-05-2025				Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,308,000.00		96,308,000.00	1. COA 2. Parish Priest 3. PICE 4. CANAD 5. CCOT	03-04-2025	03-04-2025	03-04-2025	03-04-2025	03-04-2025	Ongoing Procurement Process	
	25R00178 - Organizational Outcome 1 - Asset Preservation Program-Preventive Maintenance - Tertiary Roads-Mainstay-Ayungon Rd (K01218 + 040 - K01218 + 000, K0121 + 003 - K0122 + 437, K0122 + 520 - K0123 + 857, K0123 + 106 - K0124 + 261, Ayungon, Negros Oriental)	Construction Section	Yes	Competitive Bidding	13-05-2025	14-05-2025	21-05-2025	03-06-2025	03-06-2025	05-06-2025	17-06-2025						Government of the Philippines (current year's budget)	96,500,000.00		0.00			1. COA 2. Parish Priest 3. PICE 4. CANAD 5. CCOT	14-05-2025	14-05-2025	14-05-2025	14-05-2025	14-05-2025	Ongoing Procurement Process		
	25R00035 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Bengang Manggang, Ayungon, Negros Oriental	Construction Section	Yes	Competitive Bidding	13-05-2025	14-05-2025	21-05-2025	03-06-2025	03-06-2025	05-06-2025	24-06-2025	27-06-2025	30-06-2025				Government of the Philippines (current year's budget)	1,980,000.00	1,980,000		1,973,997.27		1,973,997.27	1. COA 2. Parish Priest 3. PICE 4. CANAD 5. CCOT	14-05-2025	14-05-2025	14-05-2025	14-05-2025	14-05-2025	Ongoing Procurement Process	
	25R00041 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Bengang Manggang, Gullungan City, Negros Oriental	Construction Section		Competitive Bidding	13-05-2025	14-05-2025	21-05-2025	03-06-2025	03-06-2025	05-06-2025	20-06-2025	27-06-2025	30-06-2025				Government of the Philippines (current year's budget)	1,980,000.00	1,980,000		1,949,972.61		1,949,972.61	1. COA 2. Parish Priest 3. PICE 4. CANAD 5. CCOT	14-05-2025	14-05-2025	14-05-2025	14-05-2025	14-05-2025	Ongoing Procurement Process	
	25R00042 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Bengang Manggang, Gullungan City, Negros Oriental	Construction Section		Competitive Bidding	13-05-2025	14-05-2025	21-05-2025	03-06-2025	03-06-2025	05-06-2025	20-06-2025	27-06-2025	30-06-2025				Government of the Philippines (current year's budget)	1,980,000.00	1,980,000		1,949,994.35		1,949,994.35	1. COA 2. Parish Priest 3. PICE 4. CANAD 5. CCOT	14-05-2025	14-05-2025	14-05-2025	14-05-2025	14-05-2025	Ongoing Procurement Process	
	25R00043 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Bengang Manggang, Gullungan City, Negros Oriental	Construction Section		Competitive Bidding	13-05-2025	14-05-2025	21-05-2025	03-06-2025	03-06-2025	05-06-2025	20-06-2025	27-06-2025	30-06-2025				Government of the Philippines (current year's budget)	1,980,000.00	1,980,000		1,975,000.00		1,975,000.00	1. COA 2. Parish Priest 3. PICE 4. CANAD 5. CCOT	14-05-2025	14-05-2025	14-05-2025	14-05-2025	14-05-2025	Ongoing Procurement Process	
	25R00049 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Bengang Manggang, Gullungan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	13-05-2025	14-05-2025	21-05-2025	03-06-2025	03-06-2025	05-06-2025	17-06-2025						Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00					1. COA 2. Parish Priest 3. PICE 4. CANAD 5. CCOT	14-05-2025	14-05-2025	14-05-2025	14-05-2025	14-05-2025	Ongoing Procurement Process	
	25R00057 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Bengang Manggang, Gullungan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	13-05-2025	14-05-2025	21-05-2025	03-06-2025	03-06-2025	05-06-2025	17-06-2025						Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00		4,927,370.00		4,927,370.00	1. COA 2. Parish Priest 3. PICE 4. CANAD 5. CCOT	14-05-2025	14-05-2025	14-05-2025	14-05-2025	14-05-2025	Ongoing Procurement Process	
	25R00114 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Bengang Manggang, Gullungan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	13-05-2025	14-05-2025	21-05-2025	03-06-2025	03-06-2025	05-06-2025	17-06-2025						Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00		1,949,971.50		1,949,971.50	1. COA 2. Parish Priest 3. PICE 4. CANAD 5. CCOT	14-05-2025	14-05-2025	14-05-2025	14-05-2025	14-05-2025	Ongoing Procurement Process	
	25R00115 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Bengang Manggang, Gullungan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	13-05-2025	14-05-2025	21-05-2025	03-06-2025	03-06-2025	05-06-2025	17-06-2025						Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00		0.00			1. COA 2. Parish Priest 3. PICE 4. CANAD 5. CCOT	14-05-2025	14-05-2025	14-05-2025	14-05-2025	14-05-2025	Ongoing Procurement Process	
	25R00117 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Bengang Manggang, Gullungan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	13-05-2025	14-05-2025	21-05-2025	03-06-2025	03-06-2025	05-06-2025	17-06-2025						Government of the Philippines (current year's budget)	2,970,000.00	2,970,000.00		0.00			1. COA 2. Parish Priest 3. PICE 4. CANAD 5. CCOT	27-05-2025	27-05-2025	27-05-2025	27-05-2025	27-05-2025	Ongoing Procurement Process	
	25R00130 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Bengang Manggang, Gullungan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	13-05-2025	14-05-2025	21-05-2025	03-06-2025	03-06-2025	05-06-2025	17-06-2025						Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00		1,950,000.00		1,950,000.00	1. COA 2. Parish Priest 3. PICE 4. CANAD 5. CCOT	27-05-2025	27-05-2025	27-05-2025	27-05-2025	27-05-2025	Ongoing Procurement Process	
	25R00158 - Organizational Outcome 3 - Flood Lines and Properties against Major Roads - Road Management Program - Construction/Maintenance of Road Integration Structures and Drainage Systems - Construction of Flood Control along Seta, Bengang Manggang, Bengang Manggang, Negros Oriental	Construction Section	Yes	Competitive Bidding	13-05-2025	14-05-2025	21-05-2025	03-06-2025	03-06-2025	05-06-2025	17-06-2025						Government of the Philippines (current year's budget)	28,950,000.00	28,950,000.00		28,949,000.00		28,949,000.00	1. COA 2. Parish Priest 3. PICE 4. CANAD 5. CCOT	27-05-2025	27-05-2025	27-05-2025	27-05-2025	27-05-2025	Ongoing Procurement Process	
	25R00161 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Bengang Manggang, Gullungan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	13-05-2025	14-05-2025	21-05-2025	03-06-2025	03-06-2025	05-06-2025	17-06-2025						Government of the Philippines (current year's budget)	4,930,000.00	4,930,000.00		4,930,000.00		4,930,000.00	1. COA 2. Parish Priest 3. PICE 4. CANAD 5. CCOT	27-05-2025	27-05-2025	27-05-2025	27-05-2025	27-05-2025	Ongoing Procurement Process	
	25R00162 - Repair/Rehabilitation of Road - Construction of Roadway along Bengang Manggang, Bengang Manggang, Bengang Manggang, Negros Oriental	Maintenance Section	Yes	Competitive Bidding	13-05-2025	14-05-2025	21-05-2025	03-06-2025	03-06-2025	05-06-2025	17-06-2025						Government of the Philippines (current year's budget)	1,017,000.00	1,017,000.00		1,015,000.00	1,015,000.00		1. COA 2. Parish Priest 3. PICE 4. CANAD 5. CCOT	27-05-2025	27-05-2025	27-05-2025	27-05-2025	27-05-2025	Ongoing Procurement Process	
	25R00163 - Rehabilitation/Reconstruction of Roadway along Bengang Manggang, Bengang Manggang, Bengang Manggang, Negros Oriental	Maintenance Section	Yes	Competitive Bidding	13-05-2025	14-05-2025	21-05-2025	03-06-2025	03-06-2025	05-06-2025	17-06-2025						Government of the Philippines (current year's budget)	5,518,000.00	5,518,000.00		5,501,000.00	5,501,000.00		1. COA 2. Parish Priest 3. PICE 4. CANAD 5. CCOT	27-05-2025	27-05-2025	27-05-2025	27-05-2025	27-05-2025	Ongoing Procurement Process	
	25R00047 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Bengang Manggang, Gullungan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	09-06-2025	10-06-2025	17-06-2025	30-06-2025	30-06-2025								Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00		0.00			1. COA 2. Parish Priest 3. PICE 4. CANAD 5. CCOT	10-06-2025	10-06-2025	10-06-2025	10-06-2025	10-06-2025	Ongoing Procurement Process	
	25R00056 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Bengang Manggang, Gullungan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	09-06-2025	10-06-2025	17-06-2025	30-06-2025	30-06-2025								Government of the Philippines (current year's budget)	1,980,000.0													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
24R00141	Construction/Repair/Rehabilitation of Road Corral along Marjales River, Marjales, Negros Oriental	Construction Section	Yes	Competitive Bidding	02-04-2025	03-04-2025	10-04-2025	22-04-2025	23-04-2025	23-04-2025	09-05-2025							96,500,000		96,500,000	0			1. COA 2. Parish Priest 3. PICE 4. CAND 5. CCW	03-04-2025	03-04-2025	03-04-2025	03-04-2025	03-04-2025		Awaiting for the release of funds.
24R00143	Construction/Repair/Rehabilitation of Road Corral along Tabon River, Valientes, Negros Oriental	Construction Section	Yes	Competitive Bidding	02-04-2025	03-04-2025	10-04-2025	22-04-2025	23-04-2025	23-04-2025	09-05-2025							96,500,000		96,500,000	0			1. COA 2. Parish Priest 3. PICE 4. CAND 5. CCW	03-04-2025	03-04-2025	03-04-2025	03-04-2025	03-04-2025		Awaiting for the release of funds.
24R00149	CONSTRUCTION/REPAIR/REHABILITATION OF FLOOD CONTROL ALONG TAMPOCON RIVER, AYUNGAN, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	02-04-2025	03-04-2025	10-04-2025	22-04-2025	23-04-2025	23-04-2025	09-05-2025							96,500,000		96,500,000	0			1. COA 2. Parish Priest 3. PICE 4. CAND 5. CCW	03-04-2025	03-04-2025	03-04-2025	03-04-2025	03-04-2025		Awaiting for the release of funds.
24R00151	Improvement of Road along Damagat North Road (Jct. Bala-Balabalan Nip. Occ. Bay, (S001818) - K0003 - 013 - K0056 - 872, Marjales, Negros Oriental	Construction Section	Yes	Competitive Bidding	15-04-2025	16-04-2025	23-04-2025	06-05-2025	06-05-2025	07-05-2025	23-05-2025							144,750,000		144,750,000	0			1. COA 2. Parish Priest 3. PICE 4. CAND 5. CCW	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Awaiting for the release of funds.
24R00152	Improvement of Road along Damagat North Road (Jct. Bala-Balabalan Nip. Occ. Bay, (S001818) - K0007 - 012 - K0057 - 722, K0058 - 536 - K0061 - 300, Marjales, Negros Oriental	Construction Section	Yes	Competitive Bidding	15-04-2025	16-04-2025	23-04-2025	06-05-2025	06-05-2025	07-05-2025	23-05-2025							135,100,000		135,100,000	0			1. COA 2. Parish Priest 3. PICE 4. CAND 5. CCW	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Awaiting for the release of funds.
24R00153	Improvement of Road along Damagat North Road (Jct. Bala-Balabalan Nip. Occ. Bay, (S001818) - K0063 - 217, Marjales, Negros Oriental	Construction Section	Yes	Competitive Bidding	15-04-2025	16-04-2025	23-04-2025	06-05-2025	06-05-2025	07-05-2025	23-05-2025							77,200,000		77,200,000	0			1. COA 2. Parish Priest 3. PICE 4. CAND 5. CCW	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Awaiting for the release of funds.
24R00160	Construction/Repair/Rehabilitation of Road Corral along Marjales River, Ayungan, Negros Oriental	Construction Section	Yes	Competitive Bidding	15-04-2025	16-04-2025	23-04-2025	06-05-2025	06-05-2025	07-05-2025	23-05-2025							28,950,000		28,950,000	0			1. COA 2. Parish Priest 3. PICE 4. CAND 5. CCW	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Awaiting for the release of funds.
24R00163	Improvement of abutment and mainline Road - Primary Road - Damagat North Road (Jct. Bala-Balabalan Nip. Occ. Bay, (S001818) - K0026 - 719 - K0028 - 129 - K0027 - 680, Ayungan, Negros Oriental	Construction Section	Yes	Competitive Bidding	15-04-2025	16-04-2025	23-04-2025	06-05-2025	06-05-2025	07-05-2025	23-05-2025							96,500,000		96,500,000	0			1. COA 2. Parish Priest 3. PICE 4. CAND 5. CCW	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Awaiting for the release of funds.
24R00165	Improvement of Road along Tertiary Road - Gullungan Road (Jct. Suba Road (S001418) - K0137 - 454 - K0119 - 538, Gullungan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	15-04-2025	16-04-2025	23-04-2025	06-05-2025	06-05-2025	07-05-2025	23-05-2025							96,500,000		96,500,000	0			1. COA 2. Parish Priest 3. PICE 4. CAND 5. CCW	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Awaiting for the release of funds.
24R00168	REPAIR/STRENGTHENING OF PERMANENT BRIDGE, IYALALOG BRIDGE, IYALALOG, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	15-04-2025	16-04-2025	23-04-2025	06-05-2025	06-05-2025	07-05-2025	23-05-2025							24,125,000		24,125,000	0			1. COA 2. Parish Priest 3. PICE 4. CAND 5. CCW	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Awaiting for the release of funds.
24R00169	REPAIR/STRENGTHENING OF PERMANENT BRIDGE, IYALALOG BRIDGE, IYALALOG, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	15-04-2025	16-04-2025	23-04-2025	06-05-2025	06-05-2025	07-05-2025	23-05-2025							9,650,000		9,650,000	0			1. COA 2. Parish Priest 3. PICE 4. CAND 5. CCW	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Awaiting for the release of funds.
24R00170	REPAIR/STRENGTHENING OF PERMANENT BRIDGE, IYALALOG BRIDGE, IYALALOG, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	15-04-2025	16-04-2025	23-04-2025	06-05-2025	06-05-2025	07-05-2025	23-05-2025							24,125,000		24,125,000	0			1. COA 2. Parish Priest 3. PICE 4. CAND 5. CCW	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Awaiting for the release of funds.
24R00171	REPAIR/STRENGTHENING OF PERMANENT BRIDGE, IYALALOG BRIDGE, IYALALOG, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	15-04-2025	16-04-2025	23-04-2025	06-05-2025	06-05-2025	07-05-2025	23-05-2025							11,880,000		11,880,000	0			1. COA 2. Parish Priest 3. PICE 4. CAND 5. CCW	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Awaiting for the release of funds.
24R00173	REPAIR/STRENGTHENING OF PERMANENT BRIDGE, IYALALOG BRIDGE, IYALALOG, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	15-04-2025	16-04-2025	23-04-2025	06-05-2025	06-05-2025	07-05-2025	23-05-2025							130,775,000		130,775,000	0			1. COA 2. Parish Priest 3. PICE 4. CAND 5. CCW	16-04-2025	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Awaiting for the release of funds.
24R00175	Rehabilitation/Construction of Road along Damagat North Road (Jct. Bala-Balabalan Nip. Occ. Bay, (S001818) - K0074-867 - K0076-499, K0079-512 - K0073-145, Ayungan, Negros Oriental	Construction Section	Yes	Competitive Bidding	11-04-2025	22-04-2025	29-04-2025	09-05-2025	09-05-2025	13-05-2025	30-05-2025							3,601,964		3,601,964	0			1. COA 2. Parish Priest 3. PICE 4. CAND 5. CCW	22-04-2025	22-04-2025	22-04-2025	22-04-2025	22-04-2025		Awaiting for the release of funds.
24R00179	REHABILITATION/STRENGTHENING OF PERMANENT BRIDGE, IYALALOG BRIDGE, GULLUGAN CITY, NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	21-04-2025	22-04-2025	29-04-2025	09-05-2025	09-05-2025	13-05-2025	30-05-2025							24,125,000		24,125,000	0			1. COA 2. Parish Priest 3. PICE 4. CAND 5. CCW	22-04-2025	22-04-2025	22-04-2025	22-04-2025	22-04-2025		Awaiting for the release of funds.
24R00181	Construction of Flood Control along Hibayon River US, Gullungan City, Negros Oriental Segment 1	Construction Section	Yes	Competitive Bidding	21-04-2025	22-04-2025	29-04-2025	09-05-2025	09-05-2025	13-05-2025	30-05-2025							101,425,000		101,425,000	0			1. COA 2. Parish Priest 3. PICE 4. CAND 5. CCW	22-04-2025	22-04-2025	22-04-2025	22-04-2025	22-04-2025		Awaiting for the release of funds.
24R00185	Construction of Flood Control along Hibayon River US, Gullungan City, Negros Oriental Segment 2	Construction Section	Yes	Competitive Bidding	21-04-2025	22-04-2025	29-04-2025	09-05-2025	09-05-2025	13-05-2025	30-05-2025										0			1. COA 2. Parish Priest 3. PICE 4. CAND 5. CCW	22-04-2025	22-04-2025	22-04-2025	22-04-2025	22-04-2025		Awaiting for the release of funds.
24R00186	Construction of Flood Control along Hibayon River US, Gullungan City, Negros Oriental Segment 3	Construction Section	Yes	Competitive Bidding	21-04-2025	22-04-2025	29-04-2025	09-05-2025	09-05-2025	13-05-2025	30-05-2025										0			1. COA 2. Parish Priest 3. PICE 4. CAND 5. CCW	22-04-2025	22-04-2025	22-04-2025	22-04-2025	22-04-2025		Awaiting for the release of funds.
24R00187	Construction of Flood Control along Hibayon River US, Gullungan City, Negros Oriental Segment 4	Construction Section	Yes	Competitive Bidding	21-04-2025	22-04-2025	29-04-2025	09-05-2025	09-05-2025	13-05-2025	30-05-2025										0			1. COA 2. Parish Priest 3. PICE 4. CAND 5. CCW	22-04-2025	22-04-2025	22-04-2025	22-04-2025	22-04-2025		Awaiting for the release of funds.
24R00188	Construction of Flood Control along Hibayon River US, Gullungan City, Negros Oriental Segment 5	Construction Section	Yes	Competitive Bidding	21-04-2025	22-04-2025	29-04-2025	09-05-2025	09-05-2025	13-05-2025	30-05-2025										0			1. COA 2. Parish Priest 3. PICE 4. CAND 5. CCW	22-04-2025	22-04-2025	22-04-2025	22-04-2025	22-04-2025		Awaiting for the release of funds.
Total Allocated Budget of On-going Procurement Activities																			383,490,000.00	6,535,000.00	202,475,000.00	153,371,365.73	6,535,000.00	146,855,105.73							

Prepared by:

NILIO E. MATUGOG

BAC Head Secretariat

Recommended for Approval by:

JESSIE C. PAQUIBO

BAC Chairperson

APPROVED:

JOEL MELCHOR R. ROCO

District Engineer

PMR Goods 1st Semester FY 2025

[illegible]

APPROVED:

JOEL MELCHOR R. BOCO
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL
1ST DISTRICT ENGINEERING OFFICE
Tinaogan, Bindoy, Negros Oriental



CERTIFICATION

This is to certify that this Procuring Entity has not conducted procurement under Consulting Services for FY 2025 as of this date.

Done this 9th day of July, 2025 at DPWH- Negros Oriental 1st District Engineering Office, Tinaogan, Bindoy, Negros Oriental.


NILO E. MATUOG
Head, BAC Secretariat