

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 (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
31011010639000.PC	25H1.0001 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program - Construction / Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads: Dumaguete South Rd - K0036 + 564 - K0036 + 905	Construction Section	Yes	Competitive Bidding	09/20/2024	10/10/24 - 10/16/24	10/04/2024	10/16/2024	10/16/2024	10/22/2024	11/07/2024	11/07/2024	02/05/2025	02/14/2025	02/17/2025			Government of the Philippines (current year's budget)	37,240,000.00		37,240,000.00	36,828,866		36,828,866	1)COA; 2)CANOI; 3)BBC DC;	10/04/2024	10/16/2024	10/16/2024	10/22/2024	11/07/2024		
310201101693000.PC	25H1.0002 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening - Primary Roads: Dumaguete South Rd - K0064 + 550 - K0064 + 829	Construction Section	Yes	Competitive Bidding	09/20/2024	10/17/24 - 10/23/24	10/04/2024	10/16/2024	10/16/2024	10/22/2024	11/07/2024	11/07/2024	03/11/2025	03/19/2025	03/26/2025			Government of the Philippines (current year's budget)	14,475,000.00		14,475,000.00	14,465,000.00		14,465,000.00	1)COA; 2)CANOI; 3)BBC DC; 4)DepED	10/04/2024	10/16/2024	10/16/2024	10/22/2024	11/07/2024		
30030310341000.PC	25H1.0003 - Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Access Road leading to the Pulaan-Jap Aray National Shrine, Sagbeng, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding	09/20/2024	10/23/24 - 10/29/24	10/04/2024	10/16/2024	10/16/2024	10/22/2024	11/07/2024	11/07/2024	03/10/2025	03/19/2025	03/26/2025			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,697,451.70		9,697,451.70	1)COA; 2)CANOI; 3)BBC DC;	10/04/2024	10/16/2024	10/16/2024	10/22/2024	11/07/2024		
30020310304000.PC	25H1.0004 - Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Casuarina-Marina Lourdes Falls Road leading to Lourdes Falls, Bigay, Maranghayan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	09/20/2024	10/30/24 - 11/05/24	10/04/2024	10/16/2024	10/16/2024	10/22/2024	11/07/2024	11/07/2024	03/19/2025	03/19/2025	03/26/2025			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,850,499.99		4,850,499.99	1)COA; 2)CANOI; 3)BBC DC;	10/04/2024	10/16/2024	10/16/2024	10/22/2024	11/07/2024		
300203102099000.PC	25H1.0005 - Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Lajeta-Dava-Balakunan Road leading to Wabunan Falls, Bigay, Davao, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	09/20/2024	11/08/24 - 11/14/24	10/04/2024	10/16/2024	10/16/2024	10/22/2024	11/07/2024	11/07/2024	03/10/2025	03/19/2025	03/26/2025			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,750,999.40		9,750,999.40	1)COA; 2)CANOI; 3)BBC DC;	10/04/2024	10/16/2024	10/16/2024	10/22/2024	11/07/2024		
320101114189000.PC	25H1.0006 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Banguewale River (Upstream A), Zamboanga, Negros Oriental	Construction Section	Yes	Competitive Bidding	09/26/2024	10/17/24 - 10/23/24	10/10/2024	10/22/2024	10/22/2024	10/24/2024	11/08/2024	11/08/2024	02/05/2025	02/14/2025	02/17/2025			Government of the Philippines (current year's budget)	44,100,000.00		44,100,000.00	43,879,500.09		43,879,500.09	1)COA; 2)CANOI; 3)BBC DC;	10/10/2024	10/22/2024	10/22/2024	10/24/2024	11/08/2024		
320101114201000.PC	25H1.0007 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Canaway River (Downstream A), Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding	09/26/2024	10/23/24 - 10/29/24	10/10/2024	10/22/2024	10/22/2024	10/24/2024	11/08/2024	11/08/2024	02/05/2025	02/14/2025	02/17/2025			Government of the Philippines (current year's budget)	44,100,000.00		44,100,000.00	43,879,500.60		43,879,500.60	1)COA; 2)CANOI; 3)BBC DC;	10/10/2024	10/22/2024	10/22/2024	10/24/2024	11/08/2024		
300303101799000.PC	25H1.0008 - Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Access Road leading to the River Rock Hot Spring, Ocean 24 and Geothermal Power Plant, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding	09/26/2024	11/08/24 - 11/14/24	10/10/2024	10/22/2024	10/22/2024	10/24/2024	11/08/2024	11/04/2024	03/10/2025	03/19/2025	03/26/2025			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,766,443.74		9,766,443.74	1)COA; 2)CANOI; 3)BBC DC;	10/10/2024	10/22/2024	10/22/2024	10/24/2024	11/08/2024		
300303103040000.PC	25H1.0009 - Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Banga-Mantap-Magassao Road leading to Mantap and Mantap Falls, Bigay, Negros Oriental	Construction Section	Yes	Competitive Bidding	09/26/2024	10/23/24 - 10/29/24	10/10/2024	10/22/2024	10/22/2024	10/24/2024	11/08/2024	11/04/2024	03/10/2025	03/19/2025	03/26/2025			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,851,000.00		4,851,000.00	1)COA; 2)CANOI; 3)BBC DC;	10/10/2024	10/22/2024	10/22/2024	10/24/2024	11/08/2024		
300241010694000.PC	25H1.0010 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Disasters (SIPAD) SIPAD - Flood Mitigation Structures protecting Public Infrastructure/Facilities: Construction Flood Control Structure (Upstream), Maybayan, Zamboanga, Negros Oriental	Construction Section	Yes	Competitive Bidding	09/26/2024	10/10/24 - 10/16/24	10/10/2024	10/22/2024	10/22/2024	10/24/2024	11/08/2024	11/04/2024	02/05/2025	02/18/2025	02/19/2025			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,899,886.02		48,899,886.02	1)COA; 2)CANOI; 3)BBC DC;	10/10/2024	10/22/2024	10/22/2024	10/24/2024	11/08/2024		
310101101731000.PC	25H1.0011 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roads: Dumaguete South Rd - K0009 + 886 - K0010 + 200, K0014 + 528 - K0015 + 746	Construction Section	Yes	Competitive Bidding	10/03/2024	11/14/24 - 11/20/24	10/17/2024	10/29/2024	10/29/2024	11/05/2024	11/20/2024	11/20/2024	02/06/2025	02/14/2025	02/19/2025			Government of the Philippines (current year's budget)	53,203,345.00		53,203,345.00	52,631,000.00		52,631,000.00	1)COA; 2)CANOI; 3)BBC DC;	10/17/2024	10/29/2024	10/29/2024	11/05/2024	11/26/2024		
31030110156000.PC	25H1.0012 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening - Primary Roads: Dumaguete South Rd - K0061 + 828 - K0063 + 424, Siaton, Negros Oriental	Construction Section	Yes	Competitive Bidding	10/03/2024	11/08/24 - 11/14/24	10/17/2024	10/29/2024	10/29/2024	11/05/2024	11/20/2024	11/20/2024	02/05/2025	02/14/2025	02/17/2025			Government of the Philippines (current year's budget)	84,920,000.00		84,920,000.00	84,495,191.94		84,495,191.94	1)COA; 2)CANOI; 3)BBC DC;	10/17/2024	10/29/2024	10/29/2024	11/05/2024	11/20/2024		
310203300954000.PC	25H1.0013 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening - Tertiary Roads: Dumaguete City-Valencia-Bacang Rd - K0014 + 510 - K0014 + 281	Construction Section	Yes	Competitive Bidding	10/03/2024	11/06/24 - 11/12/24	10/17/2024	10/29/2024	10/29/2024	11/05/2024	11/20/2024	11/20/2024	02/05/2025	02/18/2025	02/19/2025			Government of the Philippines (current year's budget)	14,369,815.00		14,369,815.00	14,194,654.41		14,194,654.41	1)COA; 2)CANOI; 3)BBC DC;	10/17/2024	10/29/2024	10/29/2024	11/05/2024	11/20/2024		
3202011207881000.PC	25H1.0014 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management program: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Control Structure, Bayawan River (Upstream A), Bayawan, Negros Oriental	Construction Section	Yes	Competitive Bidding	10/03/2024	10/10/24 - 10/16/24	10/17/2024	10/29/2024	10/29/2024	11/05/2024	11/20/2024	11/20/2024	02/05/2025	02/14/2025	02/17/2025			Government of the Philippines (current year's budget)	44,100,000.00		44,100,000.00	43,878,518.15		43,878,518.15	1)COA; 2)CANOI; 3)BBC DC;	10/17/2024	10/29/2024	10/29/2024	11/05/2024	11/20/2024		
300303101800000.PC	25H1.0015 - Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Access Road leading to Wila's Village, Camp Lookout, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding	10/03/2024	10/10/24 - 10/16/24	10/17/																									

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					Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
8002141026000.00	25HLD028 - Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per RA 11239: Installation / Application of Road Safety Facilities (Prevention Markings, Road Signs, Off-carriageway Improvement) along Dumaguete South Rd - K0008 + 000 - K0009 + 1000. (Negros Oriental)	Construction Section	Yes	Competitive Bidding	10/24/2024	11/06/24 - 11/12/24	11/07/2024	11/19/2024	11/19/2024	11/24/2024	12/12/2024	12/12/2024	02/05/2025	02/18/2025	02/19/2025			Government of the Philippines (current year's budget)	2,283,400.00		2,283,400.00	2,273,308.04		2,273,308.04	1KCOA; 2JCANO; 3JBBC DC;	11/07/2024	11/19/2024	11/19/2024	11/24/2024	12/12/2024		
800215107543000.00	25HLD029 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities. Construction of Road, Barrage/ San Jose, Sta Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	10/24/2024	11/14/24 - 11/20/24	11/07/2024	11/19/2024	11/19/2024	11/24/2024	12/12/2024	12/12/2024	02/05/2025	02/14/2025	02/17/2025			Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,255,000.00		24,255,000.00	1KCOA; 2JCANO; 3JBBC DC;	11/07/2024	11/19/2024	11/19/2024	11/24/2024	12/12/2024		
800215107544000.00	25HLD030 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities. Construction of Road, Barrage/ San Jose, Sta Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	10/24/2024	11/14/24 - 11/20/24	11/07/2024	11/19/2024	11/19/2024	11/24/2024	12/12/2024	12/12/2024	02/05/2025	02/14/2025	02/17/2025			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,573,659.64		19,573,659.64	1KCOA; 2JCANO; 3JBBC DC;	11/07/2024	11/19/2024	11/19/2024	11/24/2024	12/12/2024		
310305107363000.00	25HLD031 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Bridge Program: Widening of Permanent Bridges: Malib Br. (B00020N) along Dumaguete South Rd, Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	10/31/2024	11/7/2024 - 11/13/2024	11/14/2024	11/26/2024	11/26/2024	12/03/2024	12/18/2024	12/18/2024	02/14/2025	02/20/2025	02/21/2025			Government of the Philippines (current year's budget)	115,800,000.00		115,800,000.00	114,642,000.00		114,642,000.00	1KCOA; 2JCANO; 3JBBC DC;	11/14/2024	11/26/2024	11/26/2024	12/03/2024	12/18/2024		
310305102474000.00	25HLD032 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Bridge Program: Widening of Permanent Bridges: Tabang Br. (B00046N) along Dumaguete South Rd	Construction Section	Yes	Competitive Bidding	10/31/2024	11/2/24 - 11/27/24	11/14/2024	11/26/2024	11/26/2024	12/03/2024	12/18/2024	12/18/2024	02/05/2025	02/14/2025	02/17/2025			Government of the Philippines (current year's budget)	17,640,000.00		17,640,000.00	17,586,550.80		17,586,550.80	1KCOA; 2JCANO; 3JBBC DC;	11/14/2024	11/26/2024	11/26/2024	12/03/2024	12/18/2024		
310305102475000.00	25HLD033 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Bridge Program: Widening of Permanent Bridges: Tabang Br. (B00041N) along Dumaguete South Rd	Construction Section	Yes	Competitive Bidding	10/31/2024	11/2/24 - 11/27/24	11/14/2024	11/26/2024	11/26/2024	12/03/2024	12/18/2024	12/18/2024	02/06/2025	02/14/2025	02/17/2025			Government of the Philippines (current year's budget)	35,280,000.00		35,280,000.00	35,172,748.80		35,172,748.80	1KCOA; 2JCANO; 3JBBC DC;	11/14/2024	11/26/2024	11/26/2024	12/03/2024	12/18/2024		
3201011420000.00	25HLD034 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Canaway River (Upstream A), Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	10/31/2024	10/17/24 - 10/23/24	11/14/2024	11/26/2024	11/26/2024	12/03/2024	12/18/2024	12/18/2024	02/06/2025	02/14/2025	02/17/2025			Government of the Philippines (current year's budget)	44,100,000.00		44,100,000.00	43,965,495.00		43,965,495.00	1KCOA; 2JCANO; 3JBBC DC;	11/14/2024	11/26/2024	11/26/2024	12/03/2024	12/18/2024		
800215107339000.00	25HLD035 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities. Construction of Canaway - Canaway Road, Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	10/31/2024	11/28/24 - 12/05/24	11/14/2024	11/26/2024	11/26/2024	12/03/2024	12/18/2024	12/18/2024	02/05/2025	02/14/2025	02/17/2025			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,850,060.00		48,850,060.00	1KCOA; 2JCANO; 3JBBC DC;	11/14/2024	11/26/2024	11/26/2024	12/03/2024	12/18/2024		
800215103374000.00	25HLD036 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities. Construction of Canaway - Canaway Road, Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	10/31/2024	10/19/24 - 10/19/24	11/15/2024	11/27/2024	11/27/2024	12/04/2024	12/19/2024	12/19/2024	02/06/2025	02/14/2025	02/17/2025			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,849,570.00		48,849,570.00	1KCOA; 2JCANO; 3JBBC DC;	11/15/2024	11/27/2024	11/27/2024	12/04/2024	12/19/2024		
800215107338000.00	25HLD037 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities. Construction of Canaway - Canaway Road, Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	10/31/2024	11/14/24 - 11/20/24	11/15/2024	11/27/2024	11/27/2024	12/04/2024	12/19/2024	12/19/2024	02/06/2025	02/14/2025	02/17/2025			Government of the Philippines (current year's budget)	30,245,740.00		30,245,740.00	30,152,583.12		30,152,583.12	1KCOA; 2JCANO; 3JBBC DC;	11/15/2024	11/27/2024	11/27/2024	12/04/2024	12/19/2024		
800215107542000.00	25HLD038 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities. Construction of Road at San Sebastian, Maragay Bridge, Davao, Negros Oriental	Construction Section	Yes	Competitive Bidding	10/31/2024	11/2/24 - 11/27/24	11/15/2024	11/27/2024	11/27/2024	12/04/2024	12/19/2024	12/19/2024	02/06/2025	02/14/2025	02/17/2025			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,848,590.00		48,848,590.00	1KCOA; 2JCANO; 3JBBC DC;	11/15/2024	11/27/2024	11/27/2024	12/04/2024	12/19/2024		
800215107537000.00	25HLD039 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SPAG) SPAG - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities. Construction of Road, Barrage/ Negros Oriental	Construction Section	Yes	Competitive Bidding	10/31/2024	10/30/24 - 11/05/24	11/15/2024	11/27/2024	11/27/2024	12/04/2024	12/19/2024	12/19/2024	02/06/2025	02/14/2025	02/17/2025			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,850,550.00		48,850,550.00	1KCOA; 2JCANO; 3JBBC DC;	11/15/2024	11/27/2024	11/27/2024	12/04/2024	12/19/2024		
82010111177000.00	25HLD040 - ORGANIZATIONAL OUTCOME 002: 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 Jangosa River (Upstream H), Barangay Cavellan, Santa Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	11/06/2024	11/28/24 - 12/05/24	11/20/2024	12/02/2024	12/02/2024	12/09/2024	12/20/2024	12/20/2024	02/05/2025	02/18/2025	02/17/2025			Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	72,274,911.59		72,274,911.59	1KCOA; 2JCANO; 3JBBC DC;	11/20/2024	12/02/2024	12/02/2024	12/09/2024	12/20/2024		
320101107876000.00	25HLD041 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Canaway River (Upstream A), Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	11/06/2024	10/17/24 - 10/23/24	11/20/2024	12/02/2024	12/02/2024	12/09/2024	12/20/2024	12/20/2024	02/06/2025																			

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)			Data 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)													
30021410028000.PC	25HL0053 - Convergence and Special Support Program: Special Road Fund - Major Vehicle Lanes Change (BVI/C) 44 per R.A. 11238. Installation/Application of Road Safety Facilities (Pavement Markings, Road Signs, Office/Signage) in government along Datagapote South Rd - K0022 + 000 - K0026 + 000	Construction Section	Yes	Competitive Bidding	12/03/2024	11/06/24 - 11/12/24	11/28/2024	12/03/2024	12/03/2024	12/10/2024	12/20/2024	12/20/2024	02/06/2025	02/18/2025	02/18/2025		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,674,445.36		14,674,445.36	1KCOA; 2KCANO; 3IBBC DC;	11/28/2024	12/03/2024	12/03/2024	12/10/2024	12/20/2024																
300235107546000.PC	25HL0054 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAC) SIPAC - Access Roads within Bridges from the National Route leading to Major/Strategic Public Buildings/ Facilities. Construction of Bridge at San Marikayok, Barangay Nangin, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	12/03/2024	11/21/24 - 11/27/24	11/29/2024	12/03/2024	12/03/2024	12/10/2024	12/20/2024	12/20/2024	02/06/2025	02/14/2024	02/17/2025		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,773,000.00		9,773,000.00	1KCOA; 2KCANO; 3IBBC DC;	11/28/2024	12/03/2024	12/03/2024	12/10/2024	12/20/2024																
300195201736000.PC	25HL0056 - Local Program: National Building Program (NBP) National Building Program: Buildings and Other Structures. Construction (Completion) of CIVIC Negros Oriental 3rd District Engineering Office Building, Barangay Masabuhin, Batan, Negros Oriental	Construction Section	Yes	Competitive Bidding	12/03/2024	11/20/24 - 12/05/24	11/30/2024	12/03/2024	12/03/2024	12/10/2024	12/20/2024	12/20/2024	02/06/2025	02/14/2025	02/17/2025		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,845,037.28		48,845,037.28	1KCOA; 2KCANO; 3IBBC DC;	11/30/2024	12/03/2024	12/03/2024	12/10/2024	12/20/2024																
310102101199000.PC	25HL0058 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System. Asset Preservation Program: Preventive Maintenance - Secondary Roads. Sta. Catalina-Pampanga-Ternay City - K0067 + 500 - K0072 + 000, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	01/16/2025	1/23/25 - 01/28/25	01/30/2025	02/11/2025	02/11/2025	02/13/2025	02/24/2025	02/24/2025	03/07/2025	03/27/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	144,649,997.76		144,649,997.76	1KCOA; 2KCANO; 3IBBC DC;	01/30/2025	02/11/2025	02/11/2025	02/13/2025	02/24/2025																
31010210220000.PC	25HL0057 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System. Asset Preservation Program: Preventive Maintenance - Secondary Roads. Sta. Catalina-Pampanga-Ternay City - K0072 + 000 - K0076 + 347, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	01/16/2025	1/23/25 - 01/28/25	01/30/2025	02/11/2025	02/11/2025	02/13/2025	02/24/2025	02/24/2025	03/07/2025	03/27/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	139,824,473.51		139,824,473.51	1KCOA; 2KCANO; 3IBBC DC;	01/30/2025	02/11/2025	02/11/2025	02/13/2025	02/24/2025																
310102102201000.PC	25HL0058 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System. Asset Preservation Program: Preventive Maintenance - Secondary Roads. Sta. Catalina-Pampanga-Ternay City - K0078 + 347 - K0080 + 447, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	01/16/2025	1/23/25 - 01/28/25	01/30/2025	02/11/2025	02/11/2025	02/13/2025	02/24/2025	02/24/2025	03/07/2025	03/27/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	143,785,000.00		143,785,000.00	143,684,780.48		143,684,780.48	1KCOA; 2KCANO; 3IBBC DC;	01/30/2025	02/11/2025	02/11/2025	02/13/2025	02/24/2025																
310103101386000.PC	25HL0059 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System. Asset Preservation Program: Preventive Maintenance - Tertiary Roads. Bayawan-Mabury Rd - K0129 + 000 - K0131 + 800, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	01/16/2025	1/23/25 - 01/28/25	01/30/2025	02/11/2025	02/11/2025	02/13/2025	02/24/2025	02/24/2025	03/07/2025	03/27/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	94,570,000.00		94,570,000.00	94,469,744.67		94,469,744.67	1KCOA; 2KCANO; 3IBBC DC;	01/30/2025	02/11/2025	02/11/2025	02/13/2025	02/24/2025																
3101031013862000.PC	25HL0060 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System. Asset Preservation Program: Preventive Maintenance - Tertiary Roads. Bayawan-Mabury Rd - K0131 + 500 - K0133 + 216, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	01/16/2025	1/23/25 - 01/28/25	01/30/2025	02/11/2025	02/11/2025	02/13/2025	02/24/2025	02/24/2025	03/07/2025	03/27/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	107,115,000.00		107,115,000.00	106,965,000.00		106,965,000.00	1KCOA; 2KCANO; 3IBBC DC;	01/30/2025	02/11/2025	02/11/2025	02/13/2025	02/24/2025																
3101031013863000.PC	25HL0061 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System. Asset Preservation Program: Preventive Maintenance - Tertiary Roads. Bayawan-Mabury Rd - K0132 + 216 - K0136 + 110, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	01/16/2025	1/23/25 - 01/28/25	01/30/2025	02/11/2025	02/11/2025	02/13/2025	02/24/2025	02/24/2025	03/07/2025	03/27/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	143,785,000.00		143,785,000.00	143,632,614.42		143,632,614.42	1KCOA; 2KCANO; 3IBBC DC;	01/30/2025	02/11/2025	02/11/2025	02/13/2025	02/24/2025																
3101031013864000.PC	25HL0062 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System. Asset Preservation Program: Preventive Maintenance - Tertiary Roads. Bayawan-Mabury Rd - K0136 + 110 - K0137 + 836, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	01/16/2025	1/23/25 - 01/28/25	01/30/2025	02/11/2025	02/11/2025	02/13/2025	02/24/2025	02/24/2025	03/07/2025	03/27/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,534,685.02		95,534,685.02	1KCOA; 2KCANO; 3IBBC DC;	01/30/2025	02/11/2025	02/11/2025	02/13/2025	02/24/2025																
3101031013865000.PC	25HL0063 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System. Asset Preservation Program: Preventive Maintenance - Tertiary Roads. Bayawan-Mabury Rd - K0137 + 836 - K0138 + 160, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	01/16/2025	1/23/25 - 01/28/25	01/30/2025	02/11/2025	02/11/2025	02/13/2025	02/24/2025	02/24/2025	03/07/2025	03/27/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	94,570,000.00		94,570,000.00	93,624,122.42		93,624,122.42	1KCOA; 2KCANO; 3IBBC DC;	01/30/2025	02/11/2025	02/11/2025	02/13/2025	02/24/2025																
3103031013855000.PC	25HL0064 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System. Bridge Program (Rehabilitation / Strengthening of Permanent Bridges. Quezon Dr. (B00045NR) along Dumaguete South Rd, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/26/2025	03/05/25 - 03/11/25	03/12/2025	02/26/2025	02/26/2025	03/25/2025	03/26/2025	03/26/2025	03/07/2025	03/27/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	77,077,971.73		77,077,971.73	1KCOA; 2KCANO; 3IBBC DC;	03/12/2025	02/26/2025	02/26/2025	03/25/2025	03/26/2025																
3103031013866000.PC	25HL0065 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System. Bridge Program (Rehabilitation / Strengthening of Permanent Bridges. Lina Dr. (B00023NR) along Dumaguete South Rd, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/26/2025	03/05/25 - 03/11/25	03/12/2025	02/26/2025	02/26/2025	03/25/2025	03/24/2025	03/24/2025	03/07/2025	03/27/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	72,268,828.32		72,268,828.32	1KCOA; 2KCANO; 3IBBC DC;	03/12/2025	02/26/2025	02/26/2025	03/25/2025	03/26/2025																
3103031013867000.PC	25HL0066 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System. Bridge Program (Rehabilitation / Strengthening of Permanent Bridges. Malapad Dr. (B00023NR) along Dumaguete South Rd, Batan, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/26/2025	03/05/25 - 03/11/25	03/12/2025	02/26/2025	02/26/2025	03/25/2025	03/26/2025	03/26/2025	03/07/2025	03/27/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	72,230,611.31		72,230,611.31	1KCOA; 2KCANO; 3IBBC DC;	03/12/2025	02/26/2025	02/26/2025	03/25/2025	03/26/2025																
3103031013868000.PC	25HL0067 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System. Bridge Program (Rehabilitation / Strengthening of Permanent Bridges. Marakogan Dr. (B00023NR) along Dumaguete South Rd, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/26/2025	03/05/25 - 03/11/25	03/12/2025	02/26/2025	02/26/2025	03/25/2025	03/24/2025	03/24/2025	03/07/2025	03/27/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	77,062,458.93		77,062,458.93	1KCOA; 2KCANO; 3IBBC DC;	03/12/2025	02/26/2025	02/26/2025	03/25/2025	03/26/2025																
300230100293000.PC	25HL0068 - Convergence and Special Support Program: Basic Infrastructure Program (BIP) Public Water Supply System: Improvement of Valencia Water System, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/26/2025	03/05/2025 - 03/11/2025	03/12/2025	02/26/2025	02/26/2025	04/23/2025	04/23/2025	04/23/2025	03/27/2025	06/03/2025	06/17/2025	06/16/2025	Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	98,899,960.51		98,899,960.51	1KCOA; 2KCANO; 3IBBC DC;	03/12/2025	02/26/2025	02/26/2025	04/23/2025	04/23/2025																
300118021297000.PC	25HL0069 - Concreteing of Bigay Amio FMR, Bigay Amio, Sta Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/26/2025	03/05/25 - 03/11/25	03/12/2025	03/12/2025	03/24/2025	03/25/2025	03/26/2025	03/26/2025	03/26/2025	03/26/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,685,000.00		14,685,000.00	1KCOA; 2KCANO; 3IBBC DC;	03/12/2025	03/12/2025	03/24/2025	03/25/2025	03/26/2025																
300118021297000.PC	25HL0070 - Concreteing of Bigay Lifting FMR (Phase II), Bigay Lifting, Bacoang, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/26/2025	03/05/2025 - 03/11/25	03/12/2025	03/12/2025	03/24/2025	03/25/2025	03/26/2025	03/26/2025	03/26/2025	03/26/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,649,832.10		14,649,832.10	1KCOA; 2KCANO; 3IBBC DC;	03/12/2025	03/12/2025	03/24/2025	03/25/2025	03/26/2025																
200000100017000	25HL0071 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities: Repair / Maintenance of Damaged Slope Protection Structure along Bayawan-Dumaguete Road (B00276NR), Bayawan City, Negros Oriental	Maintenance Section	Yes	Competitive Bidding	02/26/2025	03/05/25 - 03/11/25	03/12/2025	03/12/2025	03/24/2025	03/25/2025	03/26/2025	03/26/2025	03/26/2025	03/26/2025	03/28/2025	03/28/2025	Government of the Philippines (current year's budget)	4,500,000.00	4,500,000.00		4,481,795.08	4,481,795.08		4,481,795.08	1KCOA; 2KCANO; 3IBBC DC;	03/12/2025	03/12/2025	03/24/2025	03/25/2025	03/26/2025															
30029100011000.PC	25HL0072 - Convergence and Special Support Program: Construction / Rehabilitation of Water Supply / Sewage and Sewerage / Rainwater Collector System - Rainwater Collector in Public Facilities Construction / Rehabilitation of Water Supply / Sewage and Sewerage / Rainwater Collector System 1. Camacho ES, Sta. Catalina; 2. Negros HR, Sta. Catalina; 3. Cavenir HIG, Sta. Catalina; 4. Caman B. Lisonum Jean. Elementary School, Batan; 5. Chavesa Elementary School, Batan; 6. Limbeyan Elementary School, Batan; 7. Holy Family (Trinity) Elementary School, Bayawan City, ALL IN NEGROS ORIENTAL	Construction Section	Yes	Competitive Bidding	03/13/2025	03/20/2025 - 03/26/2025	04/11/2025	03/27/2025	04/08/2025	04/08/2025	04/08/2025	04/08/2025	04/23/2025	05/11/2025	06/03/2025	06/05/2025	Government of the Philippines (current year's budget)	2,605,500.00		2,605,500.00	2,600,754.00		2,600,754.00	1KCOA; 2KCANO; 3IBBC DC;	04/11/2025	03/27/2025	04/08/2025	04/08/2025	02/24/2025																
	25HL0073 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAC) SIPAC/Bridge/Pedestrian Public Buildings/Facilities Construction of Dormitory in Negros Oriental State University - Batan Campus, Batan, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	05/22/2025 - 05/28/2025	05/29/2025	06/10/2025	06/10/2025	06/16/2025	06/18/2025	06/18/2025	04/27/2025	05/18/2025			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,449,996.11		96,449,996.11	1KCOA; 2KCANO; 3IBBC DC;	05/29/2025	06/10/2025	06/10/2025	06/16/2025	06/18/2025																
Total Allocated Budget of Procurement Activities																		3,389,682,540.00	4,500,000.00	3,393,182,540.00																									
Total Contract Price of Procurement Activities Conducted																					3,346,992,181.54																								
Total Savings (Total Allocated Budget - Total Contract Price)																		12,690,378.46																											

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					Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	24H.0073 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads: Dumaguete South Rd - K0023 + 000 - K0024 + 960 (K0023 + 000 - K0024 + 500), Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/03/2025	02/08/25 - 02/15/25	02/17/2025	02/28/2025	02/28/2025	03/05/2025	03/13/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	02/03/2025	02/28/2025	02/28/2025	03/05/2025	03/13/2025		
	24H.0074 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads: Dumaguete South Rd - K0027 + 870 - K0030 + 800, Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/03/2025	02/08/25 - 02/15/25	02/17/2025	02/28/2025	02/28/2025	03/05/2025	03/13/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	02/03/2025	02/28/2025	02/28/2025	03/05/2025	03/13/2025		
	24H.0075 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads: Dumaguete South Rd - K0032 + 000 - K0034 + 345 (K0032 + 000 - K0033 + 500), Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/03/2025	02/08/25 - 02/15/25	02/17/2025	02/28/2025	02/28/2025	03/05/2025	03/13/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	02/03/2025	02/28/2025	02/28/2025	03/05/2025	03/13/2025		
	24H.0078 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads: Dumaguete South Rd - K0032 + 156 - K0033 + 278 (K0033 + 500 - K0035 + 219), Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/03/2025	02/08/25 - 02/15/25	02/17/2025	02/28/2025	02/28/2025	03/05/2025	03/13/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	02/03/2025	02/28/2025	02/28/2025	03/05/2025	03/13/2025		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	24HL0077 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roads: Dumaguete South Rd - K0036 + 000 - K0038 + 000, Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/03/2025	02/08/25 - 02/15/25	02/17/2025	02/28/2025	02/28/2025	03/05/2025	03/13/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/03/2025	02/28/2025	02/28/2025	03/05/2025	03/13/2025		
	24HL0078 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roads: Dumaguete South Rd - K0036 + 000 - K0041 + 350, Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/03/2025	02/08/25 - 02/15/25	02/17/2025	02/28/2025	02/28/2025	03/05/2025	03/13/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/03/2025	02/28/2025	02/28/2025	03/05/2025	03/13/2025		
	24HL0079 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roads: Dumaguete South Rd - K0045 + 308 - K0048 + 436 (K0045 + 306 - K0048 + 180), Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/03/2025	02/08/25 - 02/15/25	02/17/2025	02/28/2025	02/28/2025	03/05/2025	03/13/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/03/2025	02/28/2025	02/28/2025	03/05/2025	03/13/2025		
	24HL0080 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roads: Dumaguete South Rd - K0084 + 000 - K0086 + 960 (K0084 + 000 - K0086 + 000), Site, Cabahe, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/03/2025	02/08/25 - 02/15/25	02/17/2025	02/28/2025	02/28/2025	03/05/2025	03/13/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/03/2025	02/28/2025	02/28/2025	03/05/2025	03/13/2025		
	24HL0081 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Tertiary Roads: Bayawan-Mababay Rd - K0121 + 500 - K0124 + 400, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/03/2025	02/08/25 - 02/15/25	02/17/2025	02/28/2025	02/28/2025	03/05/2025	03/13/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/03/2025	02/28/2025	02/28/2025	03/05/2025	03/13/2025		
	24HL0082 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Tertiary Roads: Bayawan-Mababay Rd - K0124 + 400 - K0127 + 500, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/05/2025	02/12/25 - 02/18/25	02/19/2024	03/03/2025	03/03/2025	03/07/2025	03/11/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/05/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025		
	24HL0083 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Preventive Maintenance - Tertiary Roads: Bayawan-Mababay Rd - K0127 + 300 K0129 + 600, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/05/2025	02/12/25 - 02/18/25	02/19/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/05/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025		
	24HL0084 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads: Dumaguete South Rd - K0036 + 060 - K0038 + 796, Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/05/2025	02/12/25 - 02/18/25	02/19/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/05/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025		
	24HL0085 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening - Primary Roads: Dumaguete South Rd - K0101 + 143 - K0102 + 906, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/05/2025	02/12/25 - 02/18/25	02/19/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/05/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025		
	24HL0086 - Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users' Charge (MVUC) as per RA 11238: Installation/ Application of Road Safety Facilities (Preventive Markings, OR-Campanery improvements, Solar Street Lights) along Dumaguete South Rd - K0029 + 126 - K0041 + 000, Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/05/2025	02/12/25 - 02/18/25	02/19/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/05/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025		
	24HL0087 - Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users' Charge (MVUC) as per RA 11238: Installation/ Application of Road Safety Facilities (Preventive Markings, OR-Campanery improvements, Solar Street Lights) along Dumaguete South Rd - K0041 + 000 - K0053 + 000, Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/05/2025	02/12/25 - 02/18/25	02/19/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/05/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025		
	24HL0088 - Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users' Charge (MVUC) as per RA 11238: Installation/ Application of Road Safety Facilities (Preventive Markings, OR-Campanery improvements, Solar Street Lights) along Dumaguete South Rd - K0063 + 700 - K0068 + 874, Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/05/2025	02/12/25 - 02/18/25	02/19/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/05/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025		
	24HL0089 - Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users' Charge (MVUC) as per RA 11238: Installation/ Application of Road Safety Facilities (Preventive Markings, OR-Campanery improvements, Solar Street Lights) along Dumaguete South Rd - K0112 + 000 - K0122 + 000, Bataay, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/05/2025	02/12/25 - 02/18/25	02/19/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/05/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025		
	24HL0090 - Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users' Charge (MVUC) as per RA 11238: Installation/ Application of Road Safety Facilities (Preventive Markings, OR-Campanery improvements, Solar Street Lights) along Bayawan-Kababalan Rd - K0101 + 013 - K0110 + 000, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/05/2025	02/12/25 - 02/18/25	02/19/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/05/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025		
	24HL0091 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roads: Dumaguete South Rd - K0016 + 006 - K0018 + 170 (K0017 + 246 - K0018 + 070), Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/05/2025	02/12/25 - 02/18/25	02/19/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/05/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025		
	24HL0092 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Preventive Maintenance - Primary Roads: Dumaguete South Rd - K0024 + 000 - K0024 + 960, Zamboanguita, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/05/2025	02/12/25 - 02/18/25	02/19/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/05/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025		
	24HL0093 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roads: Dumaguete South Rd - K0038 + 800 - K0038 + 880 (K0039 + 000 - K0039 + 880), Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/05/2025	02/12/25 - 02/18/25	02/19/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/05/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025		
	24HL0094 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roads: Dumaguete South Rd - K0048 + 156 - K0050 + 456 (K0049 + 156 - K0049 + 960), Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/05/2025	02/12/25 - 02/18/25	02/19/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/05/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025		
	24HL0095 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roads: Dumaguete South Rd - K0060 + 456 - K0063 + 183 (K0049 + 956 - K0051 + 286), Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/05/2025	02/12/25 - 02/18/25	02/19/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/05/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025		
	24HL0096 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roads: Dumaguete South Rd - K0066 + 320 - K0068 + 000 (K0066 + 000 - K0067 + 700), Site, Cabahe, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/05/2025	02/12/25 - 02/18/25	02/19/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/05/2025	03/03/2025	03/03/2025	03/07/2025	03/11/2025		
	24HL0097 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program																															

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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
	24HLS131 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods. Flood Management Program. Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers. Construction of Manayop River Control along Sibun River, Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/01/2025	02/14/25 - 02/20/25	02/21/2025	03/05/2025	03/05/2025	03/10/2025	03/14/2025						Government of the Philippines (current year's budget)								1)COA; 2)CANOC; 3)BBC DC;	02/07/2025	03/05/2025	03/05/2025	03/10/2025	03/14/2025	
	24HLS133 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System. Asset Preservation Program. Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads Dumaguete South Rd - K0077 + 681 - K0079 + 540, K0082 + 384 - K0083 + 000 (K0082 + 580 - K0083 + 000), Sta Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/13/2025	02/26/25 - 02/26/25	02/27/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025						Government of the Philippines (current year's budget)								1)COA; 2)CANOC; 3)BBC DC;	02/19/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025	
	24HLS133 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System. Asset Preservation Program. Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads Dumaguete South Rd - K0079 + 681 - K0080 + 440, K0080 + 565 - K0083 + 344 (K0080 + 505 - K0081 + 900), Sta Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/13/2025	02/26/25 - 02/26/25	02/27/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025						Government of the Philippines (current year's budget)								1)COA; 2)CANOC; 3)BBC DC;	02/19/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025	
	24HLS134 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System. Asset Preservation Program. Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads Dumaguete South Rd - K0103 + 877 - K0105 + 506, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/13/2025	02/26/25 - 02/26/25	02/27/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025						Government of the Philippines (current year's budget)								1)COA; 2)CANOC; 3)BBC DC;	02/19/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025	
	24HLS135 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System. Asset Preservation Program. Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads Dumaguete South Rd - K0106 + 566 - K0108 + 777, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/13/2025	02/26/25 - 02/26/25	02/27/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025						Government of the Philippines (current year's budget)								1)COA; 2)CANOC; 3)BBC DC;	02/19/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025	
	24HLS136 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System. Asset Preservation Program. Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads Dumaguete South Rd - K0108 + 826 - K0109 + 142, K0109 + 171 - K0110 + 238, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/13/2025	02/26/25 - 02/26/25	02/27/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025						Government of the Philippines (current year's budget)								1)COA; 2)CANOC; 3)BBC DC;	02/19/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025	
	24HLS137 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System. Asset Preservation Program. Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Bayawan-Kabankalan Rd - K0139 + 200 - K0139 + 400, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/13/2025	02/26/25 - 02/26/25	02/27/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025						Government of the Philippines (current year's budget)								1)COA; 2)CANOC; 3)BBC DC;	02/19/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025	
	24HLS138 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System. Network Development Program. Road Widening - Secondary Roads Bayawan-Kabankalan Rd - K0112 + 280 - K0114 + 433, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/13/2025	02/26/25 - 02/26/25	02/27/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025						Government of the Philippines (current year's budget)								1)COA; 2)CANOC; 3)BBC DC;	02/19/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025	
	24HLS139 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System. Network Development Program. Off-Corridorway Improvement - Primary Roads. Construction of Loading and Unloading Bays along Dumaguete South Road, K0032 + 000 - K0033 + 000 (K0032 + 407.21 - K0034 + 015.47), Zamboanga	Construction Section	Yes	Competitive Bidding	02/13/2025	02/26/25 - 02/26/25	02/27/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025						Government of the Philippines (current year's budget)								1)COA; 2)CANOC; 3)BBC DC;	02/19/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025	
	24HLS140 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System. Bridge Program Widening of Permanent Bridges. Widening of Lolo Bridge (B00032048) along Dumaguete South Road, Sta Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/13/2025	02/26/25 - 02/26/25	02/27/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025						Government of the Philippines (current year's budget)								1)COA; 2)CANOC; 3)BBC DC;	02/19/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025	
	24HLS141 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods. Flood Management Program. Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers. Construction of Biliran Dike, Malapod, Bontuen, Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/13/2025	02/26/25 - 02/26/25	02/27/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025						Government of the Philippines (current year's budget)								1)COA; 2)CANOC; 3)BBC DC;	02/19/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025	
	24HLS142 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods. Flood Management Program. Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers. Rectification/ Deepening of Channel River, San Pedro, Sta Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/13/2025	02/26/25 - 02/26/25	02/27/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025						Government of the Philippines (current year's budget)								1)COA; 2)CANOC; 3)BBC DC;	02/19/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025	
	24HLS143 - Convergence and Special Support Program. Basic Infrastructure Program (BIP). Public Water Supply System. Construction of Manayopag Bole Water Supply System. Clain, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/13/2025	02/26/25 - 02/26/25	02/27/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025						Government of the Philippines (current year's budget)								1)COA; 2)CANOC; 3)BBC DC;	02/19/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025	
	24HLS144 - Convergence and Special Support Program. Basic Infrastructure Program (BIP). Public Water Supply System. Wastewater at Sibol Sacacan, Brgy. Cawitan, Sta Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/13/2025	02/26/25 - 02/26/25	02/27/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025						Government of the Philippines (current year's budget)								1)COA; 2)CANOC; 3)BBC DC;	02/19/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025	
	24HLS145 - Convergence and Special Support Program. Basic Infrastructure Program (BIP). Public Water Supply System. San Pedro Wastewater Project, Sta Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/13/2025	02/26/25 - 02/26/25	02/27/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025						Government of the Philippines (current year's budget)								1)COA; 2)CANOC; 3)BBC DC;	02/19/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025	
	24HLS146 - Convergence and Special Support Program. Basic Infrastructure Program (BIP). Public Water Supply System. Wastewater Project, Sibol Mabang-on, Brgy. Magsaysay, Sta Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/13/2025	02/26/25 - 02/26/25	02/27/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025						Government of the Philippines (current year's budget)								1)COA; 2)CANOC; 3)BBC DC;	02/19/2025	03/11/2025	03/11/2025	03/13/2025	03/19/2025	
	24HLS147 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System. Asset Preservation Program. Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Rehabilitation/ Improvement of Road including RCBC along Bayawan-Kabankalan Road, Changege 19998 - Changege 20687, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/14/2025	02/21/25 - 02/27/25	02/28/2025	03/12/2025	03/12/2025	03/14/2025	03/20/2025						Government of the Philippines (current year's budget)								1)COA; 2)CANOC; 3)BBC DC;	02/14/2025	03/12/2025	03/12/2025	03/14/2025	03/20/2025	
	24HLS148 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System. Network Development Program. Off-Corridorway Improvement at - Primary Roads. Paving/ Improvement of Intersections along Dumaguete South Road at K0008 + 334 and Dumaguete City Valencia-Bacang Road (Junction OBR and OBR), Junction OBR and Bacang-Cabang Road, Bacang, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/14/2025	02/21/25 - 02/27/25	02/28/2025	03/12/2025	03/12/2025	03/14/2025	03/20/2025						Government of the Philippines (current year's budget)														

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	25H.0069 - Covering of Bigay Amro Fair, Bigay Amro, Sta Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/26/2025	03/06/25 - 03/11/25	03/12/2025	02/26/2025	02/26/2025	03/25/2025	03/26/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/26/2025	02/26/2025	02/26/2025	03/25/2025	03/26/2025	
	25H.0070 - Covering of Bigay Lalong Fair (Phase II), Bigay Lalong, Bacang, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/26/2025	03/06/25 - 03/11/25	03/12/2025	02/26/2025	02/26/2025	03/25/2025	03/26/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/26/2025	02/26/2025	02/26/2025	03/25/2025	03/26/2025	
	25H.0071 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Repair / Maintenance of Damaged Slope Protection Structure along Bayawan-Mabuhay Road (800278H1), Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/26/2025	03/06/25 - 03/11/25	03/12/2025	02/26/2025	02/26/2025	03/25/2025	03/26/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/26/2025	02/26/2025	02/26/2025	03/25/2025	03/26/2025	
	24H.0169 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Bridge Program: Retention / Strengthening of Permanent Bridges - Bridge Retention / Strengthening of Permanent Weak Bridge - San Francisco Bridge (800027H1) at Bigay San Francisco, Sta Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/27/2025	03/06/25 - 03/12/25	03/13/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/27/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025	
	24H.0170 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Bridge Program: Retention / Strengthening of Permanent Bridges - Bridge Retention / Strengthening of Permanent Weak Bridge - Cabaugan Bridge (800027H1) at Bigay Cabaugan, Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/27/2025	03/06/25 - 03/12/25	03/13/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/27/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025	
	24H.0171 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Bridge Program: Retention / Strengthening of Permanent Bridges - Bridge Retention / Strengthening of Permanent Weak Bridge - Cabaugan Bridge (800027H1) at Bigay Cabaugan, Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/27/2025	03/06/25 - 03/12/25	03/13/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/27/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025	
	24H.0172 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Bridge Program: Retention / Strengthening of Permanent Bridges - Bridge Retention / Strengthening of Permanent Weak Bridge - Cabaugan Bridge (800027H1) at Bigay Cabaugan, Sibun, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/27/2025	03/06/25 - 03/12/25	03/13/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/27/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025	
	24H.0173 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Check Dam Control, Downstream A, Sta Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/27/2025	03/06/25 - 03/12/25	03/13/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/27/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025	
	24H.0174 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Check Dam Control, Downstream B, Sta Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/27/2025	03/06/25 - 03/12/25	03/13/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/27/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025	
	24H.0175 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of River Control along Upstream A of Cabaugan River, San Pedro, Sta Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/27/2025	03/06/25 - 03/12/25	03/13/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/27/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025	
	24H.0176 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of River Control along Upstream B of Cabaugan River, San Pedro, Sta Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/27/2025	03/06/25 - 03/12/25	03/13/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/27/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025	
	24H.0177 - Convergence and Special Support Program Sustainable Infrastructure Projects Allotment Cays (SPAC) Access Roads and/or Bridges from the National Roadway leading to Major Strategic Public Buildings/Facilities - Covering of Road from National Highway to Proposed New Outgoing Road, Bacang, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/27/2025	03/06/25 - 03/12/25	03/13/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/27/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025	
	24H.0178 - Convergence and Special Support Program Sustainable Infrastructure Projects Allotment Cays (SPAC) Access Roads and/or Bridges from the National Roadway leading to Major Strategic Public Buildings/Facilities - Covering of Road, San Bernardino to Barangay Nagsang, Zamboanga, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/27/2025	03/06/25 - 03/12/25	03/13/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/27/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025	
	24H.0179 - Convergence and Special Support Program Sustainable Infrastructure Projects Allotment Cays (SPAC) Access Roads and/or Bridges from the National Roadway leading to Major Strategic Public Buildings/Facilities - Covering of Road, San Bernardino - Nagsang Road, Zamboanga, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/27/2025	03/06/25 - 03/12/25	03/13/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/27/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025	
	24H.0180 - Convergence and Special Support Program Sustainable Infrastructure Projects Allotment Cays (SPAC) Access Roads and/or Bridges from the National Roadway leading to Major Strategic Public Buildings/Facilities - Road Covering at Liting, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/27/2025	03/06/25 - 03/12/25	03/13/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/27/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025	
	24H.0181 - Convergence and Special Support Program Sustainable Infrastructure Projects Allotment Cays (SPAC) Access Roads and/or Bridges from the National Roadway leading to Major Strategic Public Buildings / Facilities - Covering of Road leading to Cabaugan Mangrove, Sta Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/27/2025	03/06/25 - 03/12/25	03/13/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/27/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025	
	24H.0182 - Convergence and Special Support Program Sustainable Infrastructure Projects Allotment Cays (SPAC) Access Roads and/or Bridges from the National Roadway leading to Major Strategic Public Buildings/Facilities - Covering of Road, Cabaugan - Cabaugan Mangrove, Sta Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/27/2025	03/06/25 - 03/12/25	03/13/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/27/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025	
	24H.0183 - Convergence and Special Support Program Sustainable Infrastructure Projects Allotment Cays (SPAC) Access Roads and/or Bridges from the National Roadway leading to Major Strategic Public Buildings / Facilities - Road Covering at Lunga, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/27/2025	03/06/25 - 03/12/25	03/13/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/27/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025	
	24H.0184 - Convergence and Special Support Program Sustainable Infrastructure Projects Allotment Cays (SPAC) Access Roads and/or Bridges from the National Roadway leading to Major Strategic Public Buildings / Facilities - Covering of Road, Cabaugan - Cabaugan Mangrove, Sta Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/27/2025	03/06/25 - 03/12/25	03/13/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/27/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025	
	24H.0185 - Convergence and Special Support Program Sustainable Infrastructure Projects Allotment Cays (SPAC) Access Roads and/or Bridges from the National Roadway leading to Major Strategic Public Buildings / Facilities - Covering of Road, Cabaugan - Cabaugan Mangrove, Sta Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/27/2025	03/06/25 - 03/12/25	03/13/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/27/2025	03/25/2025	03/25/2025	03/31/2025	04/08/2025	
	24H.0065 R1 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads Duraguite South Rd - K0101 - 143 - K0102 - 006, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/28/2025	03/07/25 - 03/13/25	03/14/2025	03/26/2025	03/26/2025	03/31/2025	04/14/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/28/2025	03/26/2025	03/26/2025	03/31/2025	04/14/2025	
	24H.0067 R1 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Asset Preservation Program - Pavement Maintenance - Tertiary Roads - Bayawan-Mabuhay Rd - K0118 - 348 - K0119 - 000 (K0118 - 348 - K0118 - 400), Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/28/2025	03/07/25 - 03/13/25	03/14/2025	03/26/2025	03/26/2025	03/31/2025	04/14/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	02/28/2025	03/26/2025	03/26/2025	03/31/2025	04/14/2025	

Procurement Monitoring Report as of June 30, 2025

Coda (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	24HL0188 - Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SPAG) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities Road Improvement from Barangay Hall to Sta. Catalina National High School Access Road, Brgy. Pulocan, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/28/2025	03/07/25 - 03/13/25	03/14/2025	03/26/2025	03/26/2025	03/31/2025	04/14/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOG; 3)BBC DC;	02/28/2025	03/26/2025	03/26/2025	03/31/2025	04/14/2025		
	24HL0190 - Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SPAG) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities Road Improvement from Bito Oute to Tuguea Access Road, Brgy. Pulocan, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/28/2025	03/07/25 - 03/13/25	03/14/2025	03/26/2025	03/26/2025	03/31/2025	04/14/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOG; 3)BBC DC;	02/28/2025	03/26/2025	03/26/2025	03/31/2025	04/14/2025		
	24HL0191 - Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SPAG) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities Constructing of Circumferential Road leading to Makintagay Del Hot Spring (Silo Jomao as - Higuguan Section), Zamboanga, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/28/2025	03/07/25 - 03/13/25	03/14/2025	03/26/2025	03/26/2025	03/31/2025	04/14/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOG; 3)BBC DC;	02/28/2025	03/26/2025	03/26/2025	03/31/2025	04/14/2025		
	24HL0193 - Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SPAG) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings / Facilities Constructing of Road leading to Becang Caspan, Bawang, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/28/2025	03/07/25 - 03/13/25	03/14/2025	03/26/2025	03/26/2025	03/31/2025	04/14/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOG; 3)BBC DC;	02/28/2025	03/26/2025	03/26/2025	03/31/2025	04/14/2025		
	24HL0195 - Local Program - National Building Program - Buildings And Other Structures Completion of UPWH Building and Personnel Office of Negros Oriental 3rd DEO, Marikina, Sison, Negros Oriental	Construction Section	Yes	Competitive Bidding	02/28/2025	03/07/25 - 03/13/25	03/14/2025	03/26/2025	03/26/2025	03/31/2025	04/14/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOG; 3)BBC DC;	02/28/2025	03/26/2025	03/26/2025	03/31/2025	04/14/2025		
	24HL0195 - Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SPAG) Major Strategic Public Buildings/Facilities Multi-Purpose Building (Quadrangle Center, Brgy. Buhaynara, Sta. Catalina, Negros Oriental)	Construction Section	Yes	Competitive Bidding	02/28/2025	03/07/25 - 03/13/25	03/14/2025	03/26/2025	03/26/2025	03/31/2025	04/14/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOG; 3)BBC DC;	02/28/2025	03/26/2025	03/26/2025	03/31/2025	04/14/2025		
	24HL0197 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System Bridge Program Widening of Permanent Bridges Widening of Makapagay Bridge (00404010) along Sta. Catalina - Panayon - Targay City Road, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/13/2025	03/20/25 - 03/26/25	03/27/2025	04/08/2025	04/08/2025	04/15/2025	04/22/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOG; 3)BBC DC;	03/13/2025	04/08/2025	04/08/2025	04/15/2025	04/22/2025		
	24HL0198 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System Bridge Program Widening of Permanent Bridges Widening of Pinakpakan Bridge (00404010) along Sta. Catalina - Panayon - Targay City Road, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/13/2025	03/20/25 - 03/26/25	03/27/2025	04/08/2025	04/08/2025	04/15/2025	04/22/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOG; 3)BBC DC;	03/13/2025	04/08/2025	04/08/2025	04/15/2025	04/22/2025		
	24HL0199 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System Bridge Program Widening of Permanent Bridges Widening of Catangahan Bridge (00021100) along Dumaguete South Road, Sison, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/13/2025	03/20/25 - 03/26/25	03/27/2025	04/08/2025	04/08/2025	04/15/2025	04/22/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOG; 3)BBC DC;	03/13/2025	04/08/2025	04/08/2025	04/15/2025	04/22/2025		
	24HL0200 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System Bridge Program Widening of Permanent Bridges Widening of Malibay Bridge (00404010) along Sta. Catalina - Panayon - Targay City Road, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/13/2025	03/20/25 - 03/26/25	03/27/2025	04/08/2025	04/08/2025	04/15/2025	04/22/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOG; 3)BBC DC;	03/13/2025	04/08/2025	04/08/2025	04/15/2025	04/22/2025		
	24HL0201 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System Bridge Program Widening of Permanent Bridges Widening of Bayawan Bridge (00021100) along Dumaguete South Road, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/13/2025	03/20/25 - 03/26/25	03/27/2025	04/08/2025	04/08/2025	04/15/2025	04/22/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOG; 3)BBC DC;	03/13/2025	04/08/2025	04/08/2025	04/15/2025	04/22/2025		
	24HL0202 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System Bridge Program Widening of Permanent Bridges Widening of Canalum Bridge (00061100) along Bayawan-Kabankalan Road, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/13/2025	03/20/25 - 03/26/25	03/27/2025	04/08/2025	04/08/2025	04/15/2025	04/22/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOG; 3)BBC DC;	03/13/2025	04/08/2025	04/08/2025	04/15/2025	04/22/2025		
	24HL0203 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System Bridge Program Widening of Permanent Bridges Widening of Bassy Bridge (00061100) along Dumaguete South Road, Bassy, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/13/2025	03/20/25 - 03/26/25	03/27/2025	04/08/2025	04/08/2025	04/15/2025	04/22/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOG; 3)BBC DC;	03/13/2025	04/08/2025	04/08/2025	04/15/2025	04/22/2025		
	24HL0209 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Primary Roads Dumaguete South Rd - K0341 + 380 - K0343 + 386 (4 lanes), Sison, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/19/2025	03/28/25 - 04/01/25	04/02/2025	04/14/2025	04/14/2025	04/21/2025	04/30/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOG; 3)BBC DC;	03/19/2025	04/14/2025	04/14/2025	04/21/2025	04/30/2025		
	24HL0210 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Primary Roads Dumaguete South Rd - K0341 + 380 - K0345 + 306 (4 lanes), Sison, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/19/2025	03/28/25 - 04/01/25	04/02/2025	04/14/2025	04/14/2025	04/21/2025	04/30/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOG; 3)BBC DC;	03/19/2025	04/14/2025	04/14/2025	04/21/2025	04/30/2025		
	24HL0211 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Primary Roads Dumaguete South Rd - K0350 + 800 - K0352 + 006, Zamboanga, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/19/2025	03/28/25 - 04/01/25	04/02/2025	04/14/2025	04/14/2025	04/21/2025	04/30/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOG; 3)BBC DC;	03/19/2025	04/14/2025	04/14/2025	04/21/2025	04/30/2025		
	24HL0212 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System Asset Preservation Program Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads Dumaguete South Rd - K0327 + 070 - K0329 + 071, Zamboanga, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/19/2025	03/28/25 - 04/01/25	04/02/2025	04/14/2025	04/14/2025	04/21/2025	04/30/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOG; 3)BBC DC;	03/19/2025	04/14/2025	04/14/2025	04/21/2025	04/30/2025		
	24HL0213 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System Asset Preservation Program Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads Dumaguete South Rd - K0338 + 798 - K0342 + 848, Sison, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/19/2025	03/28/25 - 04/01/25	04/02/2025	04/14/2025	04/14/2025	04/21/2025	04/30/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOG; 3)BBC DC;	03/19/2025	04/14/2025	04/14/2025	04/21/2025	04/30/2025		
	24HL0214 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System Asset Preservation Program Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads Improvement / Rehabilitation along Dumaguete South Road - K0133 + 877 - K0135 + 506, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/19/2025	03/28/25 - 04/01/25	04/02/2025	04/14/2025	04/14/2025	04/21/2025	04/30/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOG; 3)BBC DC;	03/19/2025	04/14/2025	04/14/2025	04/21/2025	04/30/2025		
	24HL0218 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods Flood Management Program Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of River Control along Ocoy River, Pulangbato, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/19/2025	03/28/25 - 04/01/25	04/02/2025	04/14/2025	04/14/2025	04/21/2025	04/30/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOG; 3)BBC DC;	03/19/2025	04/14/2025	04/14/2025	04/21/2025	04/30/2025		
	24HL0216 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods Flood Management Program Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Naglalaye River Control Upstream A, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/19/2025	03/28/25 - 04/01/25	04/02/2025	04/																								

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	24R0248 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads: Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads - Dumaguete South Road at K0056 + 500 - K0057 + 500 (K0056 + 422 - K0057 + 456-42), Station, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/27/2025	04/03/25 - 04/09/25	04/10/2025	04/22/2025	04/22/2025	04/28/2025	05/05/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	03/27/2025	04/22/2025	04/22/2025	04/28/2025	05/05/2025		
	24R0250 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Asset Preservation Program: Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads: Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Roads - Dumaguete South Road at K0060 + 180 - K0060 + 720 (K0058 + 110 - K0061 + 813), Station, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/27/2025	04/03/25 - 04/09/25	04/10/2025	04/22/2025	04/22/2025	04/28/2025	05/05/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	03/27/2025	04/22/2025	04/22/2025	04/28/2025	05/05/2025		
	24R0251 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening - Primary Roads Widening of Road along Dumaguete South Road at K0064 + 700 - K0065 + 203 (K0064 + 417-50 - K0064 + 853), Station, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/27/2025	04/03/25 - 04/09/25	04/10/2025	04/22/2025	04/22/2025	04/28/2025	05/05/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	03/27/2025	04/22/2025	04/22/2025	04/28/2025	05/05/2025		
	24R0252 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening - Secondary Roads: Widening of Road along Bayawan - Katarikulan Road at K0108 + 344 - K0107 + 882 (K0108 + 344 - K0107 + 192), Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/27/2025	04/03/25 - 04/09/25	04/10/2025	04/22/2025	04/22/2025	04/28/2025	05/05/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	03/27/2025	04/22/2025	04/22/2025	04/28/2025	05/05/2025		
	24R0253 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening - Secondary Roads: Widening of Road along Bayawan - Katarikulan Road at K0107 + 882 - K0110 + 200 (K0107 + 192 - K0108 + 225, K0108 + 875-80 - K0108 + 400), Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/27/2025	04/03/25 - 04/09/25	04/10/2025	04/22/2025	04/22/2025	04/28/2025	05/05/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	03/27/2025	04/22/2025	04/22/2025	04/28/2025	05/05/2025		
	24R0254 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening - Secondary Roads: Widening of Road along Bayawan - Katarikulan Road at K0114 + 432 - K0116 + 500 (K0114 + 433 - K0115 + 800), Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/27/2025	04/03/25 - 04/09/25	04/10/2025	04/22/2025	04/22/2025	04/28/2025	05/05/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	03/27/2025	04/22/2025	04/22/2025	04/28/2025	05/05/2025		
	24R0256 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Bridge Program Widening of Permanent Bridges: Widening of Mather Bridge (B00443N1) along Sta. Catalina - Pamplona - Taryay City Road (Phase II: Three to Four Lanes only), Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/27/2025	04/03/25 - 04/09/25	04/10/2025	04/22/2025	04/22/2025	04/28/2025	05/05/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	03/27/2025	04/22/2025	04/22/2025	04/28/2025	05/05/2025		
	24R0256 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Bridge Program Widening of Permanent Bridges: Widening of Mambungan Bridge (B00022N1) along Dumaguete South Road, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/27/2025	04/03/25 - 04/09/25	04/10/2025	04/22/2025	04/22/2025	04/28/2025	05/05/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	03/27/2025	04/22/2025	04/22/2025	04/28/2025	05/05/2025		
	24R0258 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening - Secondary Roads: Widening of Road along Bayawan - Katarikulan Road at K0116 + 500 - K0119 + 500 (K0115 + 800 - K0117 + 800), Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/28/2025	04/04/25 - 04/10/25	04/11/2025	04/23/2025	04/23/2025	04/29/2025	05/06/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	03/28/2025	04/23/2025	04/23/2025	04/29/2025	05/06/2025		
	24R0259 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening - Secondary Roads: Widening of Road along Bayawan - Katarikulan Road at K0116 + 000 - K0121 + 400 (K0117 + 500 - K0119 + 100), Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/28/2025	04/04/25 - 04/10/25	04/11/2025	04/23/2025	04/23/2025	04/29/2025	05/06/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	03/28/2025	04/23/2025	04/23/2025	04/29/2025	05/06/2025		
	24R0259 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening - Secondary Roads: Widening of Road along Sta. Catalina - Pamplona - Taryay City Road at K0063 + 251 - K0065 + 900 (K0063 + 251 - K0065 + 400), Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/28/2025	04/04/25 - 04/10/25	04/11/2025	04/23/2025	04/23/2025	04/29/2025	05/06/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	03/28/2025	04/23/2025	04/23/2025	04/29/2025	05/06/2025		
	24R0261 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening - Secondary Roads: Widening of Road along Sta. Catalina - Pamplona - Taryay City Road at K0065 + 900 - K0067 + 720 (K0065 + 400 - K0068 + 500), Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/28/2025	04/04/25 - 04/10/25	04/11/2025	04/23/2025	04/23/2025	04/29/2025	05/06/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	03/28/2025	04/23/2025	04/23/2025	04/29/2025	05/06/2025		
	24R0262 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening - Secondary Roads: Widening of Road along Sta. Catalina - Pamplona - Taryay City Road at K0067 + 720 - K0068 + 880 (K0067 + 720 - K0068 + 500), Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/28/2025	04/04/25 - 04/10/25	04/11/2025	04/23/2025	04/23/2025	04/29/2025	05/06/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	03/28/2025	04/23/2025	04/23/2025	04/29/2025	05/06/2025		
	24R0263 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening - Secondary Roads: Widening of Road along Sta. Catalina - Pamplona - Taryay City Road at K0067 + 720 - K0070 + 701 (K0068 + 500 - K0070 + 701), Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/28/2025	04/04/25 - 04/10/25	04/11/2025	04/23/2025	04/23/2025	04/29/2025	05/06/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	03/28/2025	04/23/2025	04/23/2025	04/29/2025	05/06/2025		
	24R0264 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Siccoping River Control, Upstream A, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/28/2025	04/04/25 - 04/10/25	04/11/2025	04/23/2025	04/23/2025	04/29/2025	05/06/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	03/28/2025	04/23/2025	04/23/2025	04/29/2025	05/06/2025		
	24R0265 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Siccoping River Control, Upstream B, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/28/2025	04/04/25 - 04/10/25	04/11/2025	04/23/2025	04/23/2025	04/29/2025	05/06/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	03/28/2025	04/23/2025	04/23/2025	04/29/2025	05/06/2025		
	24R0266 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Siccoping River Control, Downstream A, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/28/2025	04/04/25 - 04/10/25	04/11/2025	04/23/2025	04/23/2025	04/29/2025	05/06/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	03/28/2025	04/23/2025	04/23/2025	04/29/2025	05/06/2025		
	24R0268 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Cawitan River Control, Downstream B, Cawitan, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/28/2025	04/04/25 - 04/10/25	04/11/2025	04/23/2025	04/23/2025	04/29/2025	05/06/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	03/28/2025	04/23/2025	04/23/2025	04/29/2025	05/06/2025		
	24R0269 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of San Francisco River Control, San Francisco, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/28/2025	04/04/25 - 04/10/25	04/11/2025	04/23/2025	04/23/2025	04/29/2025	05/06/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	03/28/2025	04/23/2025	04/23/2025	04/29/2025	05/06/2025		
	24R0270 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Calayagan River Control, Valencia, Negros Oriental	Construction Section	Yes	Competitive Bidding	03/28/2025	04/04/25 - 04/10/25	04/11/2025	04/23/2025	04/23/2025	04/29/2025	05/06/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOH; 3)BBC DC;	03/						


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 SAC 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		Delivery/ Completion/ Acceptance (If applicable)
	24R0276 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Bridge Program: Rehabilitation / Strengthening of Permanent Bridges: Improvement / Rehabilitation of Load Bridge (B00030NR) along Dumaguete South Road (Widening of Bridge Approach B) - K0082 + 356 - K0082 + 560, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/10/2025	04/17/25 - 04/23/25	04/24/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOC; 3)BBC DC;	04/10/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025		
	24R0277 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Bridge Program: Rehabilitation / Strengthening of Permanent Bridges: Rehabilitation / Strengthening of Permanent Bridges: Culcrosson Bridge (B0004NR) along Dumaguete South Road (Widening of Bridge Approaches and Construction of Slope Protection), Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/10/2025	04/17/25 - 04/23/25	04/24/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOC; 3)BBC DC;	04/10/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025		
	24R0278 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities: Road Improvement from Sino Guito to Tropicana Access Road, Stry Protection, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/10/2025	04/17/25 - 04/23/25	04/24/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOC; 3)BBC DC;	04/10/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025		
	24R0278 - Convergence and Special 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 / Rehabilitation of Marabang to Nagbete Boundary, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/10/2025	04/17/25 - 04/23/25	04/24/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOC; 3)BBC DC;	04/10/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025		
	24R0278 - Convergence and Special 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 / Rehabilitation of Road along Dumaguete South Road - K0073 + 000 - K0075 + 000, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/10/2025	04/17/25 - 04/23/25	04/24/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOC; 3)BBC DC;	04/10/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025		
	24R0281 - Convergence and Special 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 / Rehabilitation of Road along Sta. Catalina - Pamplona - Targay City Road - K0063 + 021 - K0065 + 251, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/10/2025	04/17/25 - 04/23/25	04/24/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOC; 3)BBC DC;	04/10/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025		
	24R0282 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Asset: Preservation Program: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide - Secondary Roads: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide (Landslide) along Bayawan - Kabanakalan Road, K0111 + 360 - K0113 + 475, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/10/2025	04/17/25 - 04/23/25	04/24/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOC; 3)BBC DC;	04/10/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025		
	24R0283 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Asset: Preservation Program: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide - Secondary Roads: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide (Landslide) along Bayawan - Kabanakalan Road, K0122 + 505 - K0137 + 581, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/10/2025	04/17/25 - 04/23/25	04/24/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOC; 3)BBC DC;	04/10/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025		
	24R0284 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Asset: Preservation Program: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide - Secondary Roads: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide (Landslide) along Dumaguete South Road, K0032 + 000 - K0033 + 000 (Right Side), Zamboanga, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/10/2025	04/17/25 - 04/23/25	04/24/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOC; 3)BBC DC;	04/10/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025		
	24R0285 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Asset: Preservation Program: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide - Secondary Roads: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide (Landslide) along Dumaguete South Road, K0068 + 000 - K0068 + 445, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/10/2025	04/17/25 - 04/23/25	04/24/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOC; 3)BBC DC;	04/10/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025		
	24R0286 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Asset: Preservation Program: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide - Secondary Roads: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide (Landslide) along Sta. Catalina - Pamplona - Targay City Road, K0062 + 000 - K0062 + 385, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/10/2025	04/17/25 - 04/23/25	04/24/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOC; 3)BBC DC;	04/10/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025		
	24R0287 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Asset: Preservation Program: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide - Secondary Roads: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide (Landslide) along Sta. Catalina - Pamplona - Targay City Road, K0063 + 000 - K0065 + 000, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/10/2025	04/17/25 - 04/23/25	04/24/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOC; 3)BBC DC;	04/10/2025	05/06/2025	05/06/2025	05/13/2025	05/22/2025		
	24R0288 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Asset: Preservation Program: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide - Secondary Roads: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide (Landslide) along Dumaguete South Road, K0068 + 000 - K0068 + 445, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	04/25/25 - 05/01/25	05/02/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOC; 3)BBC DC;	04/15/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025		
	24R0289 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Asset: Preservation Program: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide - Secondary Roads: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide (Landslide) along Sta. Catalina - Pamplona - Targay City Road, K0066 + 300 - K0066 + 500, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	04/25/25 - 05/01/25	05/02/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOC; 3)BBC DC;	04/15/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025		
	24R0290 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Asset: Preservation Program: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide - Secondary Roads: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide (Landslide) along Sta. Catalina - Pamplona - Targay City Road, K0070 + 488 - K0071 + 074, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	04/25/25 - 05/01/25	05/02/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOC; 3)BBC DC;	04/15/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025		
	24R0291 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Asset: Preservation Program: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide - Secondary Roads: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide (Landslide) along Sta. Catalina - Pamplona - Targay City Road, K0072 + 207 - K0074 + 044, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	04/25/25 - 05/01/25	05/02/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOC; 3)BBC DC;	04/15/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025		
	24R0293 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Asset: Preservation Program: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide - Secondary Roads: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide (Landslide) along Sta. Catalina - Pamplona - Targay City Road, K0068 + 000 - K0068 + 500, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	04/25/25 - 05/01/25	05/02/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOC; 3)BBC DC;	04/15/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025		
	24R0293 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Asset: Preservation Program: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide - Secondary Roads: Improvement / Rehabilitation of Road Slope Protection along Bayawan - Kabanakalan Road, K0112 + 000 - K0114 + 000, Bayawan City, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	04/25/25 - 05/01/25	05/02/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOC; 3)BBC DC;	04/15/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025		
	24R0294 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System - Asset: Preservation Program: Rehabilitation / Reconstruction of Roads with Slope, Slope Collapse and Landslide - Secondary Roads: Improvement / Rehabilitation of Road Slope Protection along Dumaguete South Road, K0032 + 000 - K0033 + 100 (Left Side), Zamboanga, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	04/25/25 - 05/01/25	05/02/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOC; 3)BBC DC;	04/15/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025		
	24R0296 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of River Control Along Onandao River (Section 1), San Pedro, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	04/25/25 - 05/01/25	05/02/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOC; 3)BBC DC;	04/15/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025		
	24R0296 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of River Control Along Onandao River (Section 2), San Pedro, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	04/25/25 - 05/01/25	05/02/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOC; 3)BBC DC;	04/15/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025		
	24R0297 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of River Control Along Onandao River (Section 3), San Pedro, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	04/25/25 - 05/01/25	05/02/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOC; 3)BBC DC;	04/15/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025		

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)			
	24R0298 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of River Control Along Omared River (Section 4), San Pedro, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	04/25/25 - 05/01/25	05/02/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	04/15/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025				
	24R0299 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of River Control Along Omared River (Section 5), San Pedro, Sta. Catalina, Negros Oriental	Construction Section		Competitive Bidding	04/15/2025	04/25/2025 - 05/01/2025	05/02/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	04/15/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025				
	24R0300 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of River Control Along Omared River (Section 6), San Pedro, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	04/25/25 - 05/01/25	05/02/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	04/15/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025				
	24R0301 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of River Control Along Omared River (Section 7), San Pedro, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	04/25/25 - 05/01/25	05/02/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	04/15/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025				
	24R0302 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of River Control Along Omared River (Section 8), San Pedro, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	04/25/25 - 05/01/25	05/02/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	04/15/2025	05/14/2025	05/14/2025	05/20/2025	05/27/2025				
	24R0303 - ORGANIZATIONAL OUTCOME 001: Ensure Safe and Reliable National Road System: Bridge Program: Widening of Permanent Bridges: Widening of San Francisco Bridge (B00027H) along Dumaguete South Road, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	05/22/25 - 05/28/25	05/29/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	04/15/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025				
	24R0304 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Damage Systems: Construction of Naglaya River Control, Section 1, Upstream, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	05/22/25 - 05/28/25	05/29/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	04/15/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025				
	24R0305 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Damage Systems: Construction of Naglaya River Control, Section 2, Upstream, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	05/22/25 - 05/28/25	05/29/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	04/15/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025				
	24R0306 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Damage Systems: Construction of Naglaya River Control, Section 3, Upstream, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	05/22/25 - 05/28/25	05/29/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	04/15/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025				
	24R0307 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Damage Systems: Construction of Naglaya River Control, Section 4, Upstream, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	05/22/25 - 05/28/25	05/29/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	04/15/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025				
	24R0308 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Damage Systems: Construction of Naglaya River Control, Section 5, Upstream, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	05/22/25 - 05/28/25	05/29/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	04/15/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025				
	24R0309 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Damage Systems: Construction of Naglaya River Control, Section 6, Upstream, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	05/22/25 - 05/28/25	05/29/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	04/15/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025				
	24R0310 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Damage Systems: Construction of Naglaya River Control, Section 7, Upstream, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	05/22/25 - 05/28/25	05/29/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	04/15/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025				
	24R0311 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Damage Systems: Construction of Naglaya River Control, Section 8, Upstream, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	05/22/25 - 05/28/25	05/29/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	04/15/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025				
	24R0312 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Damage Systems: Construction of Ship Protection Structure, Catalina CIB, Sison, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	05/22/25 - 05/28/25	05/29/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	04/15/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025				
	24R0313 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Damage Systems: Construction of Ship Protection Structure, Palma Liscas CIB, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	05/22/25 - 05/28/25	05/29/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	04/15/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025				
	24R0314 - ORGANIZATIONAL OUTCOME 002: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Damage Systems: Designing/Reconvening of Sta. Catalina River, Sta. Catalina, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	05/22/25 - 05/28/25	05/29/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	04/15/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025				
	24R0315 - Convergence and Special Support Program: Sustainable Infrastructure Project: Alleviating Dike (RAPAD): Access Roads and/or Bridges from the National Roads leading to Major Strategic Points/Buildings/Facilities Used: Concrete of Bigyan Asanhan to Babilay, Davao, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	05/22/25 - 05/28/25	05/29/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	04/15/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025				
	24R0316 - Convergence and Special Support Program: Construction / Rehabilitation of Water Supply / Sewerage and Sanitary/ Rainwater Collector System: Water Supply System: Improvement of Davao Waterworks System, Davao, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	05/22/25 - 05/28/25	05/29/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	04/15/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025				
	24R0317 - Convergence and Special Support Program: Construction / Rehabilitation of Water Supply / Sewerage and Sanitary/ Rainwater Collector System: Water Supply System: Improvement of Bacoog Waterworks System, Bacoog, Negros Oriental	Construction Section	Yes	Competitive Bidding	04/15/2025	05/22/25 - 05/28/25	05/29/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025							Government of the Philippines (current year's budget)							1)COA; 2)CANOI; 3)BBC DC;	04/15/2025	06/10/2025	06/10/2025	06/16/2025	06/27/2025				
Total Allocated Budget of On-going Procurement Activities																		0.00	0.00	0.00	0.00	0.00	0.00											

Prepared by:


RENEE S. DAVAD
BAC Secretariat

Recommended for Approval by:


JANETTE M. SADIE
BAC Chairperson

APPROVED:


OSCAR U. DELA CRUZ, DPA
Head of the Procuring Entity