

PROCUREMENT MONITORING REPORT FY 2025 from JANUARY 02, 2025- JUNE 30, 2025 (FIRST SEMESTER)

(CIVIL WORKS)

Name of Agency : Department of Public Works and Highways - Negros Oriental 2nd District Engineering Office

ANNEX B

Contract ID	Code (RAP)	Procurement Project	PM/Proc- Lear	Mode of Procurement	Actual Procurement of Activity										Project/Activity Accomplished	ABC (Php)			Contract Cost (Php)			Use of Interest Comments	Remarks/Remarks on the Bids/Proposals					
					Pre- Procurement No.	Author of IS	Pre-Bid Conf.	Public Open	Submission of Bids	Bid Evaluation	Final Bid	Date of Bidding Recommendation Bids	Notice of Award	Contract Signing Protest		Notice to Perform	Delivery/Com- pletion	Total	MOOE	CO								
																					Total			MOOE	CO			
COMPLETED PROCUREMENT ACTIVITIES																												
25HK0001	30022110879300	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road System to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Aguin, San Juan, Negros Oriental	NO2020	Yes	Competitive Bidding	80204	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	2/10/25	2/17/25	2/17/25	3/20/25	GAA FY 2025	4,950,000.00			4,924,790.50			COA	100%	100%	100%	100%
25HK0002	30022110879300	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road System to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Aguin, San Juan, Negros Oriental	NO2020	Yes	Competitive Bidding	80204	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	2/10/25	2/17/25	2/17/25	3/20/25	GAA FY 2025	4,950,000.00			4,924,790.50			PCE	100%	100%	100%	100%
25HK0003	30022110879300	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road System to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Aguin, San Juan, Negros Oriental	NO2020	Yes	Competitive Bidding	80204	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	2/10/25	2/17/25	2/17/25	3/20/25	GAA FY 2025	4,950,000.00			4,924,790.50			BEC	100%	100%	100%	100%
25HK0004	30022110879300	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road System to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Aguin, San Juan, Negros Oriental	NO2020	Yes	Competitive Bidding	80204	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	2/10/25	2/17/25	2/17/25	3/20/25	GAA FY 2025	4,950,000.00			4,924,790.50			CANCI	100%	100%	100%	100%
25HK0005	30022110879300	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road System to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Aguin, San Juan, Negros Oriental	NO2020	Yes	Competitive Bidding	80204	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	2/10/25	2/17/25	2/17/25	3/20/25	GAA FY 2025	4,950,000.00			4,924,790.50			COA	100%	100%	100%	100%
25HK0006	30022110879300	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road System to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Aguin, San Juan, Negros Oriental	NO2020	Yes	Competitive Bidding	80204	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	2/10/25	2/17/25	2/17/25	3/20/25	GAA FY 2025	4,950,000.00			4,924,790.50			PCE	100%	100%	100%	100%
25HK0007	30022110879300	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road System to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Aguin, San Juan, Negros Oriental	NO2020	Yes	Competitive Bidding	80204	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	2/10/25	2/17/25	2/17/25	3/20/25	GAA FY 2025	4,950,000.00			4,924,790.50			BEC	100%	100%	100%	100%
25HK0008	30022110879300	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road System to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Aguin, San Juan, Negros Oriental	NO2020	Yes	Competitive Bidding	80204	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	2/10/25	2/17/25	2/17/25	3/20/25	GAA FY 2025	4,950,000.00			4,924,790.50			CANCI	100%	100%	100%	100%
25HK0009	30022110879300	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road System to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Aguin, San Juan, Negros Oriental	NO2020	Yes	Competitive Bidding	80204	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	2/10/25	2/17/25	2/17/25	3/20/25	GAA FY 2025	4,950,000.00			4,924,790.50			COA	100%	100%	100%	100%
25HK0010	30022110879300	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road System to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Aguin, San Juan, Negros Oriental	NO2020	Yes	Competitive Bidding	80204	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	2/10/25	2/17/25	2/17/25	3/20/25	GAA FY 2025	4,950,000.00			4,924,790.50			PCE	100%	100%	100%	100%
25HK0011	30022110879300	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road System to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Aguin, San Juan, Negros Oriental	NO2020	Yes	Competitive Bidding	80204	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	2/10/25	2/17/25	2/17/25	3/20/25	GAA FY 2025	4,950,000.00			4,924,790.50			BEC	100%	100%	100%	100%
25HK0012	30022110879300	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road System to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Aguin, San Juan, Negros Oriental	NO2020	Yes	Competitive Bidding	80204	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	2/10/25	2/17/25	2/17/25	3/20/25	GAA FY 2025	4,950,000.00			4,924,790.50			CANCI	100%	100%	100%	100%
25HK0013	30022110879300	Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road System to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Aguin, San Juan, Negros Oriental	NO2020	Yes	Competitive Bidding	80204	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	2/10/25	2/17/25	2/17/25	3/20/25	GAA FY 2025	4,950,000.00			4,924,790.50			COA	100%	100%	100%	100%

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