

PROCUREMENT MONITORING REPORT, July to December, 2023 (Infrastructure)

Code (PAP)	Procurement Program / Project	PMP / End-user	Mode of Procurement	Actual Procurement Activity														Source of funds	ABC (Php)	Contract Cost (Php)	
				Pre-Procurement Conference	Ads / Posting of IB	Pre-Bid Conference	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Notice of Post-Qualification Issued	Notice of Post-Qualification Received	Notice of Award Issued	Notice of Award Received	Contract Signing	Notice to Proceed Issued	Notice to Proceed Received	Delivery / Completion				Acceptance / Turn-over
008917-2023-04	Road Reblocking at Villa Virginia Sub	City Engineer's Office	Public Bidding	N/A	July 11, 2023	July 19, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 7, 2023	August 11, 2023	August 14, 2023	August 18, 2023	August 23, 2023	August 23, 2023	August 25, 2023	August 25, 2023	Local Development	4,751,200.00	4,731,185.80
008445-2023-08	Multi-Purpose Building and Public Office	CEO	Public Bidding	N/A	July 11, 2023	July 19, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 7, 2023	August 11, 2023	August 14, 2023	August 18, 2023	August 23, 2023	August 23, 2023	August 25, 2023	August 25, 2023	Local Development	1,330,600.00	1,325,000.00
008633-2023-04	RC Box Culvert, PCCP and Riprap at	CEO	Public Bidding	N/A	July 11, 2023	July 19, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 7, 2023	August 11, 2023	August 14, 2023	August 18, 2023	August 23, 2023	August 23, 2023	August 25, 2023	August 25, 2023	Local Development	2,325,400.00	2,315,194.50
008600-2023-01	Improvement of Covered Court at Bar	CEO	Public Bidding	N/A	July 11, 2023	July 19, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 7, 2023	August 11, 2023	August 14, 2023	August 18, 2023	August 19, 2023	August 23, 2023	August 23, 2023	August 29, 2023	Local Development	1,491,500.00	1,484,282.57
008888-2023-04	Multi-Purpose Hall (Phase II) at Igual	CEO	Public Bidding	N/A	July 11, 2023	July 19, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 7, 2023	August 11, 2023	August 14, 2023	August 18, 2023	August 16, 2023	August 23, 2023	August 23, 2023	August 29, 2023	Local Development	1,772,800.00	1,765,240.00
008872-2023-04	Replacement of Basketball Court Floor	CEO	Public Bidding	July 3, 2023	July 11, 2023	July 19, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 7, 2023	August 11, 2023	August 14, 2023	August 18, 2023	August 23, 2023	August 23, 2023	August 29, 2023	August 29, 2023	Local Development	7,613,900.00	7,597,584.21
008168-2023-04	Drainage at Rev Compound, Bgy. Da	CEO	Public Bidding	N/A	July 11, 2023	July 19, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 7, 2023	August 11, 2023	August 14, 2023	August 18, 2023	August 17, 2023	August 23, 2023	August 23, 2023	August 29, 2023	Local Development	607,100.00	597,075.05
008564-2023-04	School Clinic and Computer Room at	CEO	Public Bidding	N/A	July 11, 2023	July 19, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 7, 2023	August 14, 2023	August 16, 2023	August 22, 2023	August 24, 2023	August 25, 2023	August 25, 2023	August 25, 2023	Local Development	1,378,200.00	1,373,201.50
008875-2023-04	Drainage at Villa Grande Ave., Sagita	CEO	Public Bidding	N/A	July 11, 2023	July 19, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 7, 2023	August 14, 2023	August 15, 2023	August 22, 2023	August 24, 2023	August 25, 2023	August 30, 2023	August 30, 2023	Local Development	1,057,000.00	1,050,106.56
007751-2022-02	Road Concrete and Concrete Gutter	CEO	Public Bidding	N/A	July 11, 2023	July 19, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 7, 2023	August 18, 2023	August 23, 2023	August 29, 2023	September 4, 2023	September 5, 2023	September 7, 2023	September 7, 2023	Local Development	608,600.00	604,916.40
008702-2023-02	Pathway, Riprap and Footbridge at Zo	CEO	Public Bidding	N/A	July 11, 2023	July 19, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 7, 2023	August 11, 2023	August 14, 2023	August 18, 2023	August 22, 2023	August 23, 2023	September 7, 2023	September 7, 2023	Local Development	1,236,500.00	1,230,317.50
008701-2023-02	Footbridge, Pathwalk and Grouted Ri	CEO	Public Bidding	N/A	July 11, 2023	July 19, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 7, 2023	August 11, 2023	August 14, 2023	August 18, 2023	August 17, 2023	August 23, 2023	August 23, 2023	August 29, 2023	Local Development	1,718,700.00	1,708,554.12
008753-2023-02	Road Concrete and Cross-Drainage a	CEO	Public Bidding	N/A	July 11, 2023	July 19, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 7, 2023	August 11, 2023	August 14, 2023	August 16, 2023	August 17, 2023	August 23, 2023	August 23, 2023	August 29, 2023	Local Development	1,569,800.00	1,562,300.00
008927-0000-00	Restoration of Roofing at DOJ Bldg.,	CEO	Public Bidding	N/A	July 11, 2023	July 19, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 7, 2023	August 11, 2023	August 14, 2023	August 18, 2023	August 17, 2023	August 23, 2023	August 23, 2023	August 29, 2023	Local Development	310,000.00	300,000.00
008802-2023-04	Completion of 2-storey 4-classroom Sc	CEO	Public Bidding	N/A	July 12, 2023	July 20, 2023	August 3, 2023	August 3, 2023	August 3, 2023	August 3, 2023	August 7, 2023	August 14, 2023	August 15, 2023	August 22, 2023	August 16, 2023	August 23, 2023	August 22, 2023	August 22, 2023	Local Development	1,924,800.00	1,914,280.00
008884-2023-04	Construction of 3-storey 12-classroom	CEO	Public Bidding	July 3, 2023	July 12, 2023	July 20, 2023	August 3, 2023	August 3, 2023	August 3, 2023	August 3, 2023	August 10, 2023	August 16, 2023	August 16, 2023	August 24, 2023	September 01, 2023	September 04, 2023	September 07, 2023	September 07, 2023	Special Education	45,817,800.00	45,564,464.43
008914-2023-04	Construction of 2-storey, 4-classroom	CEO	Public Bidding	July 3, 2023	July 12, 2023	July 20, 2023	August 3, 2023	August 3, 2023	August 3, 2023	August 3, 2023	August 10, 2023	August 14, 2023	August 15, 2023	August 22, 2023	August 29, 2023	August 29, 2023	August 30, 2023	September 03, 2023	Special Education	14,074,700.00	14,049,617.45
008366-2023-04	Construction of 2-storey, 4-classroom	CEO	Public Bidding	July 3, 2023	July 12, 2023	July 20, 2023	August 3, 2023	August 3, 2023	August 3, 2023	August 3, 2023	August 10, 2023	August 14, 2023	August 15, 2023	August 16, 2023	August 22, 2023	August 23, 2023	August 29, 2023	August 29, 2023	Special Education	11,000,000.00	10,945,600.00
008844-2023-04	Drainage at Blocks 1&2 Villa Karang	CEO	Public Bidding	N/A	July 13, 2023	July 21, 2023	August 7, 2023	August 7, 2023	August 7, 2023	August 7, 2023	August 14, 2023	August 15, 2023	August 17, 2023	August 22, 2023	August 22, 2023	August 23, 2023	August 25, 2023	August 25, 2023	NDRRMC Res. N	2,000,000.00	1,989,970.27
008854-2023-04	Storm Drainage at Phase 1 St. Vincen	CEO	Public Bidding	N/A	July 13, 2023	July 21, 2023	August 7, 2023	August 7, 2023	August 7, 2023	August 7, 2023	August 14, 2023	August 15, 2023	August 17, 2023	August 22, 2023	September 01, 2023	September 04, 2023	September 07, 2023	September 07, 2023	NDRRMC Res. N	3,200,000.00	3,183,874.83
008790-2023-04	Site Preparation of the Center for Safe	CEO	Public Bidding	N/A	July 13, 2023	July 21, 2023	August 7, 2023	August 7, 2023	August 7, 2023	August 7, 2023	August 14, 2023	August 15, 2023	August 16, 2023	August 22, 2023	August 29, 2023	August 30, 2023	September 04, 2023	September 04, 2023	NDRRMC Res. N	2,495,500.00	2,479,837.95
008961-2023-04	Repair of Naga City Gymnasium at Bg	CEO	Public Bidding	N/A	July 13, 2023	July 21, 2023	August 7, 2023	August 7, 2023	August 7, 2023	August 7, 2023	August 14, 2023	August 15, 2023	August 22, 2023	August 25, 2023	September 01, 2023	September 01, 2023	September 05, 2023	September 05, 2023	NDRRMC Res. N	1,000,000.00	993,913.10
008511-2023-04	Irrigation Canal at Federes Lateral Ca	CEO	Public Bidding	N/A	July 13, 2023	July 21, 2023	August 7, 2023	August 7, 2023	August 7, 2023	August 7, 2023	CANCELLED								El Nino Mitigation	2,078,600.00	2,068,407.54
008553-2023-04	RC Box Culvert at near gasoline stati	CEO	Public Bidding	N/A	July 13, 2023	July 21, 2023	August 7, 2023	August 7, 2023	August 7, 2023	August 7, 2023	August 14, 2023	August 15, 2023	August 16, 2023	August 18, 2023	August 22, 2023	August 23, 2023	August 31, 2023	August 31, 2023	Calamity Fund	2,277,900.00	2,262,499.71
008023-2023-04	Drainage at Azucena St., Bgy. Conce	CEO	Public Bidding	N/A	July 13, 2023	July 21, 2023	August 7, 2023	August 7, 2023	August 7, 2023	August 7, 2023	August 14, 2023	August 15, 2023	August 17, 2023	August 18, 2023	August 22, 2023	August 23, 2023	August 25, 2023	August 25, 2023	Calamity Fund	1,200,000.00	1,192,061.85
008633-2023-04	RC Box Culvert, PCCP and Drainage	CEO	Public Bidding	N/A	July 13, 2023	July 21, 2023	August 7, 2023	August 7, 2023	August 7, 2023	August 7, 2023	August 14, 2023	August 17, 2023	August 18, 2023	August 29, 2023	September 04, 2023	September 05, 2023	September 18, 2023	September 18, 2023	Calamity Fund	3,000,600.00	2,990,490.05
008777-2023-04	Drainage and Cross-Drainage at Villa	CEO	Public Bidding	N/A	July 13, 2023	July 21, 2023	August 7, 2023	August 7, 2023	August 7, 2023	August 7, 2023	August 14, 2023	August 17, 2023	August 18, 2023	August 24, 2023	August 25, 2023	August 25, 2023	August 25, 2023	September 05, 2023	Calamity Fund	1,670,100.00	1,662,877.69
008486-2022-08	Repairing of Activity/Stairs/Ramp at	CEO	Negotiated Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2023	September 13, 2023	September 14, 2023	September 19, 2023	September 20, 2023	September 20, 2023	September 20, 2023	September 20, 2023	Repair and Maintn	511,100.00	510,000.00
008869-2023-04	Completion of Barangay Hall along C	CEO	Negotiated Proc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 06, 2023	June 06, 2023	June 06, 2023	June 06, 2023	June 07, 2023	June 08, 2023	June 08, 2023	June 08, 2023	DPF 2023 (savings)	630,913.37	630,913.37
008722-2023-02	Drainage at Looban 1, Bayawas St., B	CEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	September 28, 2023	October 02, 2023	October 06, 2023	October 06, 2023	October 10, 2023	October 11, 2023	October 16, 2023	October 16, 2023	Barangay Support	480,000.00	477,844.94
008889-2023-04	Improvement of Barangay Hall at Bgy.	CEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	September 28, 2023	October 16, 2023	October 18, 2023	October 18, 2023	October 20, 2023	October 23, 2023	October 27, 2023	October 27, 2023	Barangay Support	480,000.00	479,254.97
008760-2023-04	Rehabilitation of Drainage and Concre	CEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	September 28, 2023	October 16, 2023	October 18, 2023	October 18, 2023	October 20, 2023	October 23, 2023	October 27, 2023	October 27, 2023	Barangay Support	480,000.00	479,255.51
008812-2023-04	Rehabilitation of Drainage in front of	CEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	September 28, 2023	October 02, 2023	October 06, 2023	October 06, 2023	October 17, 2023	October 18, 2023	October 24, 2023	October 24, 2023	Barangay Support	480,000.00	479,126.07
008818-2023-04	Road Concrete Topping at Masinop St	CEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	September 28, 2023	October 03, 2023	October 06, 2023	October 06, 2023	October 09, 2023	October 13, 2023	October 18, 2023	October 18, 2023	Barangay Support	480,000.00	479,001.87
008767-2023-04	Pathwalk and Drainage at Zones 5, 6 &	CEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	September 28, 2023	October 09, 2023	October 12, 2023	October 16, 2023	October 20, 2023	October 23, 2023	October 27, 2023	October 27, 2023	Barangay Support	480,000.00	479,339.08
007976-2023-04	Road Concrete at Angel Village (Pha	CEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	September 28, 2023	October 03, 2023	October 06, 2023	October 06, 2023	October 09, 2023	October 13, 2023	October 18, 2023	October 18, 2023	Barangay Support	480,000.00	479,000.00
009024-0000-00	Floor Elevation Phase 1 at Zone 1 Bas	CEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	September 28, 2023	October 09, 2023	October 12, 2023	October 16, 2023	October 20, 2023	October 23, 2023	October 27, 2023	October 27, 2023	Barangay Support	480,000.00	479,885.90
008882-2023-04	Drainage Canal at Ocampo 5 th St., Bg	CEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	September 28, 2023	October 06, 2023	October 10, 2023	October 13, 2023	October 19, 2023	October 20, 2023	October 23, 2023	October 23, 2023	Barangay Support	480,000.00	479,942.52
008759-2023-03	Rehabilitation of Drainage at Del Pilar	CEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	September 28, 2023	October 16, 2023	October 18, 2023	October 18, 2023	October 20, 2023	October 23, 2023	October 27, 2023	October 27, 2023	Barangay Support	480,000.00	479,195.54
008782-2023-04	CHB Box-type Drainage along Ramon	CEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 2															