CITY GOVERNMENT OF NAGA
City Hall Compound, J. Miranda Avenue, Concepcion Pequena, Naga City

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

Code (PAP)	Procurement Program / Project PMP / End- user	Mode of Procurement	Actual Procurement Activity																	
			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 / Completio	Acceptance / Turn-over	Source of funds	ABC (Php)	Contract Cost (Php)
008917-2023-04	Road Reblocking at Villa Virginia Sub City Engineer's Of	Public Bidding	N/A	July 11, 2023	July 19, 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			Local Developmen	4,751,200.00	4,731,185.80
008442-2022-08	Multi-Purpose Building and Public Cor CEO	Public Bidding	N/A	July 11, 2023	July 19, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 7, 2023	August 7, 2023	August 11, 2023	August 18, 2023	August 25, 2023	August 25, 2023	August 25, 2023			Local Developmen	1,330,500.00	1,325,000.00
008632-2023-04	RC Box Culvert, PCCP and Riprap at CEO	Public Bidding	N/A N/A	July 11, 2023	July 19, 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	August 29, 2023			Local Developmen	2,525,400.00	2,515,194.50
008600-2023-01	Improvement of Covered Court at Bara CEO Multi-Purpose Hall (Phase I) at Igualda CEO	Public Bidding Public Bidding	N/A N/A	July 11, 2023 July 11, 2023	July 19, 2023 July 19, 2023	August 1, 2023 August 1, 2023	August 1, 2023 August 1, 2023	August 1, 2023 August 1, 2023	August 7, 2023 August 7, 2023	August 14, 2023 August 11, 2023	August 16, 2023 August 14, 2023	August 19, 2023 August 14, 2023	August 23, 2023 August 16, 2023	August 23, 2023 August 17, 2023	August 29, 2023 August 23, 2023			Local Developmen Local Developmen	1,491,500.00 1.772.800.00	1,484,282.57 1.765.240.00
008872-2023-04	Replacement of Baskethall Court Floor CEO	Public Bidding	July 3, 2023	July 11, 2023	July 19, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 7, 2023	August 11, 2023	August 14, 2023	August 15, 2023	August 16, 2023 August 23, 2023	August 17, 2023 August 23, 2023	August 29, 2023			Local Developmen	7.613.900.00	7.597.584.21
008168-2023-04	Drainage at Rey Compound, Bgy. Day CEO	Public Bidding	N/A	July 11, 2023	July 19, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 7, 2023	August 14, 2023	August 15, 2023	August 15, 2023	August 17, 2023	August 18, 2023	August 22, 2023			Local Developmen	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 7, 2023	August 14, 2023	August 16, 2023	August 22, 2023	August 24, 2023	August 25, 2023	August 25, 2023			Local Developmen	1,378,200.00	1,373,201.50
008875-2023-04	Drainage at Villa Grande Ave., Sagitta CEO	Public Bidding	N/A	July 11, 2023	July 19, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 7, 2023	August 14, 2023	August 15, 2023	August 18, 2023	August 24, 2023	August 25, 2023	August 30, 2023			Local Developmen	1,057,000.00	1,050,106.56
007751-2022-02	Road Concreting and Concrete Gutter CEO	Public Bidding	N/A	July 11, 2023	July 19, 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			Local Developmen	608,600.00 1.236,500.00	604,916.40 1.230.317.50
008702-2023-02	Pathway, Riprap and Footbridge at Zo CEO Footbridge, Pathwalk and Grouted Riv CEO	Public Bidding Public Bidding	N/A N/A	July 11, 2023 July 11, 2023	July 19, 2023 July 19, 2023	August 1, 2023 August 1, 2023	August 1, 2023 August 1, 2023	August 1, 2023 August 1, 2023	August 7, 2023 August 7, 2023	August 11, 2023 August 11, 2023	August 14, 2023 August 14, 2023	August 18, 2023 August 15, 2023	August 18, 2023 August 17, 2023	August 22, 2023 August 18, 2023	August 29, 2023 August 22, 2023			Local Developmen Local Developmen	1,236,500.00	1,230,317.50
008753-2023-02	Road Concreting and Cross-Drainage (CEO	Public Bidding	N/A	July 11, 2023	July 19, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 7, 2023	August 11, 2023	August 14, 2023	August 14, 2023	August 16, 2023	August 17, 2023	August 22, 2023			Local Developmen	1,718,700.00	1,708,334.12
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 7, 2023	August 11, 2023	August 14, 2023	August 15, 2023	August 17, 2023	August 18, 2023	August 22, 2023			Local Developmen	310,000.00	300,000.00
008802-2023-04	Completion of 2-storey 4-classroom Scl CEO	Public Bidding	N/A	July 12, 2023	July 20, 2023	August 3, 2023	August 3, 2023	August 3, 2023	August 10, 2023	August 14, 2023	August 15, 2023	August 15, 2023	August 16, 2023	August 17, 2023	August 22, 2023			Local Developmen	1,924,800.00	1,914,280.00
008884-2023-04	Construction of 3-storey 12-classroom CEO	Public Bidding		July 12, 2023	July 20, 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			Special Education	45,817,800.00	45,564,464.43
008914-2023-04	Construction of 2-storey, 4-classroom SCEO	Public Bidding	July 3, 2023	July 12, 2023	July 20, 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			Special Education	14,074,700.00	14,049,617.45
008366-2023-04	Construction of 2-storey, 4-classroom SCEO Drainage at Blocks 1&2 Villa Karanga CEO	Public Bidding Public Bidding	July 3, 2023 N/A	July 12, 2023 July 13, 2023	July 20, 2023 July 21, 2023	August 3, 2023	August 3, 2023 August 7, 2023	August 3, 2023	August 10, 2023 August 14, 2023	August 14, 2023 August 15, 2023	August 15, 2023 August 17, 2023	August 16, 2023 August 17, 2023	August 22, 2023 August 22, 2023	August 23, 2023 August 23, 2023	August 29, 2023 August 25, 2023			Special Education NDRRMC Res. N	11,000,000.00	10,945,600.00 1.989.970.27
008854-2023-04	Storm Drainage at Phase 1 St. Vincent CEO	Public Bidding	N/A N/A	July 13, 2023	July 21, 2023 July 21, 2023	August 7, 2023 August 7, 2023	August 7, 2023 August 7, 2023	August 7, 2023 August 7, 2023	August 14, 2023 August 14, 2023	August 15, 2023 August 16, 2023	August 17, 2023 August 17, 2023	August 17, 2023 August 22, 2023	August 22, 2023 September 01, 2023	August 23, 2023 September 04, 2023	August 25, 2023 September 07, 2023			NDRRMC Res. N	3.200.000.00	3.183.874.83
008790-2023-04	Site Preparation of the Center for Safet CEO	Public Bidding	N/A	July 13, 2023	July 21, 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			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 14, 2023	August 18, 2023	August 22, 2023	August 25, 2023	September 01, 2023	September 01, 2023	September 05, 2023			NDRRMC Res. N	1,000,000.00	993,913.10
008511-2023-04	Irrigation Canal at Federes Lateral Car CEO	Public Bidding	N/A	July 13, 2023	July 21, 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		Public Bidding	N/A	July 13, 2023	July 21, 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			Calamity Fund	2,277,900.00	2,262,499.71
008023-2023-04	Drainage at Azucena St., Bgy. Concep CEO	Public Bidding	N/A	July 13, 2023	July 21, 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			Calamity Fund	1,200,000.00	1,192,061.85
008633-2023-04	RC Box Culvert, PCCP and Drainage a CEO Drainage and Cross-Drainage at Villa CEO	Public Bidding Public Bidding	N/A N/A	July 13, 2023 July 13, 2023	July 21, 2023 July 21, 2023	August 7, 2023 August 7, 2023	August 7, 2023 August 7, 2023	August 7, 2023 August 7, 2023	August 14, 2023 August 14, 2023	August 17, 2023 August 17, 2023	August 18, 2023 August 18, 2023	August 29, 2023 August 22, 2023	September 04, 2023 August 24, 2023	September 05, 2023 August 25, 2023	September 18, 2023 August 25, 2023			Calamity Fund Calamity Fund	3,000,600.00 1,670,100.00	2,990,490.05 1,662,877.69
008277-2023-04	Repainting of Activity/Stairs/Ramp A CEO	Negotiated Procu	n N/A	N/A	N/A	August 7, 2023	August 7, 2023	August 7, 2023	August 14, 2023	August 17, 2023	September 13, 2023	September 14, 2023	September 19, 2023	September 20, 2023	September 20, 2023	-		Repair and Mainte	511.100.00	510.000.00
008869-2023-04	Completion of Barangay Hall along Ca CEO	Negotiated Procu	n N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 06, 2023	June 06, 2023	June 07, 2023	June 08, 2023	June 08, 2023			DF 2023 (savings f	630.913.37	630.913.37
008722-2023-02	1 0,	Public Bidding	N/A	August 25, 2023	Sept. 4, 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			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	September 28, 2023	October 16, 2023	October 18, 2023	October 18, 2023	October 20, 2023	October 23, 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	September 28, 2023	October 16, 2023	October 18, 2023	October 18, 2023	October 20, 2023	October 23, 2023	October 27, 2023			Barangay Support	480,000.00	479,255.51
008812-2023-04	Rehabilitation of Drainage infront of B CEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	September 28, 2023	October 02, 2023	October 06, 2023	October 13, 2023	October 17, 2023	October 18, 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	September 28, 2023	October 03, 2023	October 06, 2023	October 09, 2023	October 13, 2023	October 16, 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	September 28, 2023	October 09, 2023	October 12, 2023	October 16, 2023	October 20, 2023	October 23, 2023	October 27, 2023			Barangay Support	480,000.00	479,339.08
007976-2023-04	Road Concreting at Angel Village (Pha CEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	September 28, 2023	October 03, 2023	October 06, 2023	October 09, 2023	October 13, 2023	October 16, 2023	October 18, 2023			Barangay Support	480,000.00	479,000.00
009024-0000-00	Floor Elevation Phase 1 at Zone 1 Basl CEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 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			Barangay Support	480,000.00	479,885.90
008882-2023-04		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 18, 2023	October 19, 2023	October 20, 2023	October 23, 2023			Barangay Support	480,000.00	479,942.52
008759-2023-03	Rehabilitation of Drainage at Del Pilar CEO CHB Box-type Drainage along Ramon CEO	Public Bidding Public Bidding	N/A N/A	August 25, 2023 August 25, 2023	Sept. 4, 2023 Sept. 4, 2023	Sept. 19, 2023 Sept. 19, 2023	Sept. 19, 2023 Sept. 19, 2023	Sept. 19, 2023 Sept. 19, 2023	September 28, 2023 September 28, 2023	October 16, 2023 October 06, 2023	October 18, 2023 October 10, 2023	October 18, 2023	October 20, 2023 October 19, 2023	October 23, 2023 October 20, 2023	October 27, 2023 October 23, 2023			Barangay Support	480,000.00 480,000.00	479,195.54 479,895,28
008782-2023-04	Road Reblocking at Zone 1 Riverside CEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 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			Barangay Support	480,000.00	479,093.28
008682-2023-04	Drainage and Pathwalk at Zone 6A Bg CEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 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			Barangay Support	480,000.00	479,287.16
008765-2023-04	Concrete Topping at basketball court, ICEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 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			Barangay Support	480,000.00	479,166.33
008859-2023-04		Public Bidding	N/A	August 25, 2023	Sept. 4, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	September 28, 2023	October 03, 2023	October 06, 2023	October 09, 2023	October 13, 2023	October 16, 2023	October 18, 2023			Barangay Support	480,000.00	479,400.00
009030-2023-04	Drainage at Pagdahicon St., Bgy. Mab CEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 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			Barangay Support	480,000.00	479,218.53
008668-2023-01	Concrete Pathwalk at Km. 6 & 9 Zones CEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	September 28, 2023	October 02, 2023	October 06, 2023	October 10, 2023	October 16, 2023	October 16, 2023	October 18, 2023			Barangay Support	480,000.00	477,593.00
008672-2023-02	Road Concreting at Zone 1 Bgy. Panic CEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	September 28, 2023	October 03, 2023	October 06, 2023	October 09, 2023	October 13, 2023	October 16, 2023	October 18, 2023			Barangay Support	480,000.00	479,321.00
008861-2023-04	Drainage and Cross-Drainage at Santia CEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 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 17, 2023			Barangay Support	480,000.00	477,500.00
008845-2023-04	Drainage (RCBC) at Villa Robredo, Bg CEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	September 28, 2023	October 03, 2023	October 06, 2023	October 09, 2023	October 13, 2023	October 16, 2023	October 18, 2023			Barangay Support	480,000.00	479,021.00
008775-2023-04 008770-2023-04		Public Bidding Public Bidding	N/A N/A	August 25, 2023	Sept. 4, 2023	Sept. 19, 2023	Sept. 19, 2023 Sept. 19, 2023	Sept. 19, 2023 Sept. 19, 2023	September 28, 2023 September 28, 2023	October 16, 2023	October 06, 2023	October 09, 2023 October 18, 2023	October 13, 2023	October 16, 2023 October 23, 2023	October 18, 2023 October 27, 2023			Barangay Support	480,000.00 480,000.00	479,024.00 479.163.00
008770-2023-04	Solar-powered Streetlights and Pathwa CEO Drainage, Wheel Guard and Railings (CEO	Public Bidding Public Bidding	N/A N/A	August 25, 2023 August 25, 2023	Sept. 4, 2023 Sept. 4, 2023	Sept. 19, 2023 Sept. 19, 2023	Sept. 19, 2023 Sept. 19, 2023	Sept. 19, 2023 Sept. 19, 2023	September 28, 2023 September 28, 2023	October 16, 2023 October 03, 2023	October 18, 2023 October 06, 2023	October 18, 2023 October 09, 2023	October 20, 2023 October 13, 2023	October 23, 2023 October 16, 2023	October 27, 2023 October 18, 2023			Barangay Support Barangay Support	480,000.00 480.000.00	479,163.00 479,470.00
008929-2023-04	CHB Box-type Drainage at Paraiso St. CEO	Public Bidding	N/A N/A	August 25, 2023 August 25, 2023	Sept. 4, 2023 Sept. 4, 2023	Sept. 19, 2023 Sept. 19, 2023	Sept. 19, 2023 Sept. 19, 2023	Sept. 19, 2023 Sept. 19, 2023	September 28, 2023 September 28, 2023	October 05, 2023 October 06, 2023	October 10, 2023	October 19, 2023	October 13, 2023 October 19, 2023	October 16, 2023 October 20, 2023	October 18, 2023 October 23, 2023	+		Barangay Support	480,000.00	479,470.00
008761-2023-04	Drainage at Zone 4 Pingol Compound CEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 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	-		Barangay Support	480,000.00	479,244.73
008762-2023-04	Drainage at M. Castro Looban, Bgy, TCEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 19, 2023	September 28, 2023	October 03, 2023	October 16, 2023	October 10, 2023	October 11, 2023	October 11, 2023	October 13, 2023	-		Barangay Support	480.000.00	476,453.54
008768-2023-04	Improvement of Educare and BDRMC CEO	Public Bidding	N/A	August 25, 2023	Sept. 4, 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			Barangay Support	480,000.00	479,209.35
009091-2023-04	PAGCOR Electric Service Connection CEO	Public Bidding	N/A	September 27, 2023	Oct. 5, 2023	Oct. 17, 2023	Oct. 17, 2023	Oct. 17, 2023	October 20, 2023	October 23, 2023	October 24, 2023	October 24, 2023	October 25, 2023	October 26, 2023	October 27, 2023			LDRRMF Reso. 2	1,276,200.00	1,272,350.00
009075-2023-04		Public Bidding	N/A	October 12, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 07, 2023	November 08, 2023	November 09, 2023	November 10, 2023	November 10, 2023	November 13, 2023	November 14, 2023	November 14, 2023			2023 Annual Budg	15,907,100.00	15,899,229.52
009132-2023-04	NCGH Steel Ramp, NCGH Compoun CEO	Public Bidding	N/A	October 23, 2023	November 3, 2023	November 20, 2023	November 20, 2023	November 21, 2023	November 28, 2023	November 28, 2023	November 29, 2023	November 29, 2023	November 29, 2023	November 30, 2023	December 01, 2023			LDRRMF	7,015,500.00	6,965,500.00
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CECILLE S. DAPLIN BAC Secretariat