

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MOE	CO	Total	MOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0005- Construction of Road, Sitio Ilan, Brgy. Locotan, Kabankalan City, Negros Occ.	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/2/16	FY 2017 GAA	1,980,000.00		1,980,000.00		1,880,588.78	1,880,588.78	CCW PICE CITY MAYOR, KABANKALAN COA NACAP	12/5/16		12/6/16			
			2. Ads/Post of IAEB	12/6/16									12/5/16	12/5/16				
			3. Pre-bid Conference	2/14/16									12/5/16	12/5/16				
			4. Eligibility Check	12/27/16									12/2/16	12/2/16				
			5. Sub/ Open of Bids	12/27/16									12/6/16	12/6/16				
			6. Bid Evaluation	12/28-29/16														
			7. Post Qualification	1/4-6/17														
			8. Notice of Award	6/9/17														
			9. Contract Signing	6/19/17														
			10. Notice to Proceed	6/22/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0006-Construction of Road, Brgy. Carol-an, Kabankalan City, Negros Occ.	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/2/16	FY 2017 GAA	2,475,000.00		2,475,000.00		2,338,837.39	2,338,837.39	CCW PICE CITY MAYOR, KABANKALAN COA NACAP	12/6/16		12/6/16			
			2. Ads/Post of IAEB	12/6/16									12/5/16	12/5/16				
			3. Pre-bid Conference	2/14/16									12/5/16	12/5/16				
			4. Eligibility Check	12/27/16									12/2/16	12/2/16				
			5. Sub/ Open of Bids	12/27/16									12/6/16	12/6/16				
			6. Bid Evaluation	12/28-29/16														
			7. Post Qualification	1/4-6/17														
			8. Notice of Award	6/9/17														
			9. Contract Signing	6/19/17														
			10. Notice to Proceed	6/22/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0007- Const. Of Brgy. Road Inapoy to Sitio Piliopiliohan, Kabankalan City	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/12/16	FY 2017 GAA	2,475,000.00		2,475,000.00		2,350,724.42	2,350,724.42	CCW PICE CITY MAYOR, KABANKALAN COA COSA NACAP	12/16/16		12/16/16			
			2. Ads/Post of IAEB	12/14/16									12/14/16	12/14/16				
			3. Pre-bid Conference	12/22/16									12/14/16	12/14/16				
			4. Eligibility Check	1/3/17									12/14/16	12/14/16				
			5. Sub/ Open of Bids	1/3/17									12/15/16	12/15/16				
			6. Bid Evaluation	1/4-6/17									12/15/16	12/15/16				
			7. Post Qualification	1/9-11/17														
			8. Notice of Award	6/9/17														
			9. Contract Signing	6/19/17														
			10. Notice to Proceed	6/22/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

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							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0016- Const./Rehab of Flood Mitigation Facilities along Major River Basins & Principal Rivers, Sipalay River, Sta. 0+000-Sta. 0+248, Sipalay, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	1/9/17	FY 2017 GAA	15,836,800.00		15,836,800.00		15,000,245.02	15,000,245.02	CCW PICE City Mayor, Sipalay COA COSA NACAP	1/12/17		1/12/17			
			2. Ads/Post of IAEB	1/11/17									1/11/17					
			3. Pre-bid Conference	1/19/17									1/12/17					
			4. Eligibility Check	1/31/17									1/11/17					
			5. Sub/ Open of Bids	1/31/17									1/12/17					
			6. Bid Evaluation	2/3/17									1/12/17					
			7. Post Qualification	2/2/17									1/12/17					
			8. Notice of Award	6/29/17														
			9. Contract Signing	7/10/17														
			10. Notice to Proceed	7/12/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0024- Construction/ Improvement of Access Roads leading to Kabankalan Airport, Kabankalan City, Negros Occidental 6th LD	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	12/29/16	FY 2017 GAA	46,060,000.00		46,060,000.00		43,664,423.11	43,664,423.11	PICE COSA CITY MAYOR, KABANKALAN COA NACAP CCW	1/4/17		12/13/16			
			2. Ads/Post of IAEB	1/3/17									12/5/16					
			3. Pre-bid Conference	1/11/17									12/12/16					
			4. Eligibility Check	1/23/17									12/5/16					
			5. Sub/ Open of Bids	1/23/17									12/1/16					
			6. Bid Evaluation	1/24-26/17									12/5/16					
			7. Post Qualification	1/27-30/17														
			8. Notice of Award	6/29/17														
			9. Contract Signing	7/10/17														
			10. Notice to Proceed	7/12/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0050- Construction of Road, Brgy. Calubang, Ilog, Negros Occidental	OPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	3/2/17	FY 2017 GAA	2,970,000.00		2,970,000.00		2,819,500.00	2,819,500.00	PICE COSA Kab. School Division Office COA NACAP CCW	12/17/16		12/17/16			
			2. Ads/Post of IAEB	3/6/17									12/16/16					
			3. Pre-bid Conference	3/14/17									12/16/17					
			4. Eligibility Check	3/27/17									12/14/16					
			5. Sub/ Open of Bids	3/27/17									12/14/16					
			6. Bid Evaluation	3/27-28/17									12/14/16					
			7. Post Qualification	3/28-29/17														
			8. Notice of Award	6/9/17														
			9. Contract Signing	6/19/17														
			10. Notice to Proceed	6/22/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

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Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0052- Shoulder Paving of Road, Brgy. 2, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	4/3/17	FY 2017 GAA	1,980,000.00			1,880,223.67		1,880,223.67	PICE	4/5/17		4/5/17		
			2. Ads/Post of IAEB	4/14/17								COSA	4/5/17	4/5/17			
			3. Pre-bid Conference	4/12/17								Municipal Mayor, Ilog	4/6/17	4/6/17			
			4. Eligibility Check	4/24/17								COA	4/5/17	4/5/17			
			5. Sub/ Open of Bids	4/24/17								NACAP	4/7/17	4/7/17			
			6. Bid Evaluation	4/25-27/17								CCW	4/7/17	4/7/17			
			7. Post Qualification	5/2-4/17													
			8. Notice of Award	5/23/17													
			9. Contract Signing	6/2/17													
			10. Notice to Proceed	6/6/17													
			11. Delivery/ Acceptance	-													
			12. Acceptance/ Turn-over	-													
17RD0053-Retrofitting/Strengthening of Permanent Bridges, Guiljungan Bridge (B00222NR) along Bacolod South Road (Kabankalan-Hinobanan Section), K0104+878, Brgy. Guiljungan, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	3/2/17	FY 2017 GAA	14,700,000.00			13,959,580.22		13,959,580.22	PICE	3/1/17		3/1/17		
			2. Ads/Post of IAEB	3/6/17								COSA	3/8/17	3/8/17			
			3. Pre-bid Conference	3/14/17								Municipal Mayor, Cauayan	3/7/17	3/7/17			
			4. Eligibility Check	6/27/17								COA	3/6/17	3/6/17			
			5. Sub/ Open of Bids	6/27/17								NACAP	3/7/17	3/7/17			
			6. Bid Evaluation	6/27-28/17								CCW	3/8/17	3/8/17			
			7. Post Qualification	6/28-29/17													
			8. Notice of Award	6/29/17													
			9. Contract Signing	7/10/17													
			10. Notice to Proceed	7/12/17													
			11. Delivery/ Acceptance	-													
			12. Acceptance/ Turn-over	-													
17RD0054- Construction of Revetment Wall along Ilog-Hilabangan River Control at Sitio Paril, Brgy. VI, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	3/2/17	FY 2017 GAA	49,000,000.00			46,500,710.60		46,500,710.60	PICE	3/1/17		3/1/17		
			2. Ads/Post of IAEB	3/6/17								COSA	3/9/17	3/9/17			
			3. Pre-bid Conference	3/14/17								Municipal Mayor, Cauayan	3/7/17	3/7/17			
			4. Eligibility Check	6/27/17								COA	3/6/17	3/6/17			
			5. Sub/ Open of Bids	6/27/17								NACAP	3/7/17	3/7/17			
			6. Bid Evaluation	6/28-7/5/17								CCW	3/8/17	3/8/17			
			7. Post Qualification	7/7-11/17													
			8. Notice of Award	7/14/17													
			9. Contract Signing	7/24/17													
			10. Notice to Proceed	7/27/17													
			11. Delivery/ Acceptance	-													
			12. Acceptance/ Turn-over	-													

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						Total	MODE	CO	Total	MODE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0057- Repair/Rehabilitation/Improvement along Bacolod South Road (Kabankalan-Hinoba-an Section) SO0224NR, K0170+200-K0182+000 w/ exception, Sipalay City & Hinoba-an, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	6/5/17	FY 2017 GAA	9,900,000.00			9,400,860.37		9,400,860.37	PICE	6/8/17		6/8/17		
			2. Ads/Post of IAEB	6/8/17								COSA	6/8/17	6/8/17			
			3. Pre-bid Conference	6/16/17								Municipal Mayor, Sipalay	6/9/17	6/9/17			
			4. Eligibility Check	6/16/17								COA	6/8/17	6/8/17			
			5. Sub/ Open of Bids	6/16/17								NACAP	6/8/17	6/8/17			
			6. Bid Evaluation	6/28/17								CCW	6/8/17	6/8/17			
			7. Post Qualification	6/28-29/17													
			8. Notice of Award	6/29/17													
			9. Contract Signing	7/10/17													
			10. Notice to Proceed	7/12/17													
			11. Delivery/ Acceptance	-													
			12. Acceptance/ Turn-over	-													
17RD0058- Repair/Rehabilitation/Improvement along Dancalan-Candoni-Damutan Valley Road, SO0247NR, K0119+300-K0124+500 w/ exception, Cauayan & Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	6/5/17	FY 2017 GAA	9,900,000.00			9,383,802.91		9,383,802.91	PICE	6/8/17		6/8/17		
			2. Ads/Post of IAEB	6/8/17								COSA	6/8/17	6/8/17			
			3. Pre-bid Conference	6/16/17								Municipal Mayor, Cauayan	6/9/17	6/9/17			
			4. Eligibility Check	6/16/17								COA	6/8/17	6/8/17			
			5. Sub/ Open of Bids	6/16/17								NACAP	6/8/17	6/8/17			
			6. Bid Evaluation	6/28/17								CCW	6/8/17	6/8/17			
			7. Post Qualification	6/28-29/17								Municipal Mayor, Candoni	6/9/17	6/9/17			
			8. Notice of Award	6/29/17													
			9. Contract Signing	7/10/17													
			10. Notice to Proceed	7/12/17													
			11. Delivery/ Acceptance	-													
			12. Acceptance/ Turn-over	-													
17RD0059- Construction of 2 Classrooms, Brgy. Tiling, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	3/2/17	FY 2017 GAA	1,980,000.00			1,880,181.08		1,880,181.08	PICE	4/5/17		4/5/17		
			2. Ads/Post of IAEB	3/6/17								COSA	4/5/17	4/5/17			
			3. Pre-bid Conference	3/14/17								Municipal Mayor, Ilog	4/6/17	4/6/17			
			4. Eligibility Check	3/27/17								COA	4/5/17	4/5/17			
			5. Sub/ Open of Bids	3/27/17								NACAP	4/7/17	4/7/17			
			6. Bid Evaluation	3/27-28/17								CCW	4/7/17	4/7/17			
			7. Post Qualification	3/28-29/17													
			8. Notice of Award	6/21/17													
			9. Contract Signing	7/3/17													
			10. Notice to Proceed	7/5/17													
			11. Delivery/ Acceptance	-													
			12. Acceptance/ Turn-over	-													

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Code PAF	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0060- Construction of Road, Barangay Andulauan, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	3/2/17	FY 2017 GAA	2,970,000.00		2,970,000.00	2,820,331.36		Municipal Mayor, Ilog COSA Municipal Mayor, Candont COA CCW	1/5/17		1/5/17			
			2. Ads/Post of IAEB	3/6/17								1/3/17	1/3/17				
			3. Pre-bid Conference	3/14/17								1/10/17	1/10/17				
			4. Eligibility Check	3/27/17								1/3/17	1/3/17				
			5. Sub/ Open of Bids	3/27/17								1/3/17	1/3/17				
			6. Bid Evaluation	3/27-28/17													
			7. Post Qualification	3/28-29/17													
			8. Notice of Award	6/9/17													
			9. Contract Signing	6/19/17													
			10. Notice to Proceed	6/22/17													
			11. Delivery/ Acceptance	-													
			12. Acceptance/ Turn-over	-													
17RD0061- Retrofitting / Strengthening of Permanent Bridges, Tuyom Bridge (B00231NR) along Bacolod South Road, K0118+817 (Kabankalan-Hinoba-an Section), Brgy. Tuyom, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	3/6/17	FY 2017 GAA	9,800,000.00		9,800,000.00	9,309,112.14	Municipal Mayor, Cauayan	5/15/17		5/15/17				
			2. Ads/Post of IAEB	3/8/17							5/12/17	5/12/17					
			3. Pre-bid Conference	3/16/17							5/12/17	5/12/17					
			4. Eligibility Check	3/28/17							5/15/17	5/15/17					
			5. Sub/ Open of Bids	3/28/17							5/16/17	5/16/17					
			6. Bid Evaluation	5/17-19/17													
			7. Post Qualification	5/23-25/17													
			8. Notice of Award	6/5/17													
			9. Contract Signing	6/15/17													
			10. Notice to Proceed	6/19/17													
			11. Delivery/ Acceptance	-													
			12. Acceptance/ Turn-over	-													
17RD0062- Repair/Rehabilitation/Improvement along Kabankalan Jct. Salong-Tapi-Dacongogon-Bantayan Road, K0097+000-K0099+000, K0099+512-K0103+343, K0107+752-K0108+940, K0108+101-K0112+017, K0110+096-K0112+017, K0121+242-K0121+800, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	3/6/17	FY 2017 GAA	7,920,000.00		7,920,000.00	7,481,724.77	NACAP COSA COA CCW PICE CITY MAJOR, KABANKALAN	3/10/17		3/10/17				
			2. Ads/Post of IAEB	3/8/17							3/10/17	3/10/17					
			3. Pre-bid Conference	3/16/17							3/8/17	3/8/17					
			4. Eligibility Check	3/28/17							3/10/17	3/10/17					
			5. Sub/ Open of Bids	3/28/17							3/9/17	3-6/17					
			6. Bid Evaluation	3/28/17							3/9/17	3-6/17					
			7. Post Qualification	3/28/17							3/9/17	3-6/17					
			8. Notice of Award	6/9/17													
			9. Contract Signing	6/19/17													
			10. Notice to Proceed	6/22/17													
			11. Delivery/ Acceptance	-													
			12. Acceptance/ Turn-over	-													

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							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Contr.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0072- Construction of Road, Barangay Camalandaan to Barangay Yaoyao to Barangay Basak, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	3/7/17	FY 2017 GAA	9,900,000.00			9,404,975.97		9,404,975.97	NACAP	3/13/17		3/13/17			
			2. Ads/Post of IAEB	3/9/17								COSA	3/13/17	3/13/17				
			3. Pre-bid Conference	3/17/17								COA	3/9/17	3/5/17				
			4. Eligibility Check	3/29/17								CCW	3/13/17	3/13/17				
			5. Sub/ Open of Bids	3/29/17								PICE	3/13/17	3/13/17				
			6. Bid Evaluation	3/29/17								Municipal Mayor, Cauayan	3/13/17	3/13/17				
			7. Post Qualification	3/29-30/17														
			8. Notice of Award	6/9/17														
			9. Contract Signing	6/19/17														
			10. Notice to Proceed	6/22/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0073- Construction of Road, Sitio Olihao to Barangay Abaca, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	3/7/17	FY 2017 GAA	9,900,000.00			9,403,090.58		9,403,090.58	NACAP	3/13/17		3/13/17			
			2. Ads/Post of IAEB	3/9/17								COSA	3/13/17	3/13/17				
			3. Pre-bid Conference	3/17/17								COA	3/9/17	3/9/17				
			4. Eligibility Check	3/29/17								CCW	3/13/17	3/13/17				
			5. Sub/ Open of Bids	3/29/17								PICE	3/13/17	3/13/17				
			6. Bid Evaluation	3/29/17								Municipal Mayor, Cauayan	3/13/17	3/13/17				
			7. Post Qualification	3/29-30/17														
			8. Notice of Award	5/17/17														
			9. Contract Signing	5/26/17														
			10. Notice to Proceed	5/31/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0077- Construction of Multi-Purpose Building (Multi-Purpose Building), Brgy. San Jose, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	4/17/17	FY 2017 GAA	4,800,000.00			4,558,512.55		4,558,512.55	NACAP	4/21/17		4/21/17			
			2. Ads/Post of IAEB	4/19/17								COSA	4/21/17	4/21/17				
			3. Pre-bid Conference	4/27/17								COA	4/19/17	4/19/17				
			4. Eligibility Check	5/9/17								CCW	4/21/17	4/21/17				
			5. Sub/ Open of Bids	5/9/17								PICE	4/21/17	4/21/17				
			6. Bid Evaluation	5/10-11/17								City Mayor, Sipalay	4/21/17	4/21/17				
			7. Post Qualification	5/15-16/17														
			8. Notice of Award	5/19/17														
			9. Contract Signing	6/2/17														
			10. Notice to Proceed	6/6/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

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Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and invitation				Remarks
						Total	MDOE	CO	Total	MDOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0084- Construction/ Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers – Sipalay River, Sta. 0+000 – Sta. 0+500, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	4/26/17	FY 2017 GAA	9,650,000.00			9,167,126.87		9,167,126.87	City Mayor, Sipalay COSA COA CCW	5/2/17		5/2/17		
			2. Ads/Post of IAEB	4/28/17									4/28/17		4/28/17		
			3. Pre-bid Conference	5/8/17											4/28/17	4/28/17	
			4. Eligibility Check	5/22/17											4/28/17	4/28/17	
			5. Sub/ Open of Bids	5/22/17													
			6. Bid Evaluation	5/23-25/17													
			7. Post Qualification	5/29-31/17													
			8. Notice of Award	6/5/17													
			9. Contract Signing	6/16/17													
			10. Notice to Proceed	6/20/17													
			11. Delivery/ Acceptance	-													
			12. Acceptance/ Turn-over	-													
17RD0085- Retrofitting/Strengthening of Permanent Bridges, Balangay Bridge (B00223NR), Bacolod South Road, (Kabankalan-Hinoba-an Section), Brgy. Guiljungan, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	5/2/17	FY 2017 GAA	14,503,992.43			13,762,230.45		13,762,230.45	PICE COSA NACAP COA CCW Municipal Mayor, Cauayan	5/4/17		5/4/17		
			2. Ads/Post of IAEB	5/4/17									5/8/17		5/8/17		
			3. Pre-bid Conference	5/12/17											5/8/17	5/8/17	
			4. Eligibility Check	5/24/17											5/4/17	5/4/17	
			5. Sub/ Open of Bids	5/24/17													
			6. Bid Evaluation	5/25-30/17													
			7. Post Qualification	6/1-6/17													
			8. Notice of Award	6/9/17													
			9. Contract Signing	6/19/17													
			10. Notice to Proceed	6/22/17													
			11. Delivery/ Acceptance	-													
			12. Acceptance/ Turn-over	-													
17RD0086- Concreting of Sitio Obong, Brgy. Bacuyangan FMR, Brgy. Bacuyangan, Hinoba-an, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	5/2/17	FY 2017 GAA	2,985,000.00			2,835,518.00		2,835,518.00	PICE COSA NACAP COA CCW Municipal Mayor, Cauayan	5/4/17		5/4/17		
			2. Ads/Post of IAEB	5/4/17									5/8/17		5/8/17		
			3. Pre-bid Conference	5/12/17											5/8/17	5/8/17	
			4. Eligibility Check	5/24/17											5/4/17	5/4/17	
			5. Sub/ Open of Bids	5/24/17													
			6. Bid Evaluation	5/25-30/17													
			7. Post Qualification	6/1-6/17													
			8. Notice of Award	6/9/17													
			9. Contract Signing	6/19/17													
			10. Notice to Proceed	6/22/17													
			11. Delivery/ Acceptance	-													
			12. Acceptance/ Turn-over	-													

**PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt and Invitation				Remarks																		
							Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub/Open Bids		Bid Eval																	
17RD0087-Concreting of Purok Sandana, Brgy. Tabugon FMR, Brgy. Tabugon, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	5/2/17	SFY 2016 Health Facilities Enhancement Program	2,985,000.00		2,985,000.00	2,835,750.00	2,835,750.00	PICE COSA NACAP COA CCW Municipal Mayor, Cauayan	5/4/17		5/4/17																					
			2. Ads/Post of IAEB	5/2/17												5/8/17	5/8/17																		
			3. Pre-Bid Conference	5/12/17														5/8/17	5/8/17																
			4. Eligibility Check	5/24/17																5/4/17	5/4/17														
			5. Sub/ Open c' Bids	5/24/17																		5/3/17	5/8/17												
			6. Bid Evaluation	5/25-30/17																				5/2/17	5/17										
			7. Post Qualification	6/1-6/17																															
			8. Notice of Award	6/9/17																															
			9. Contract Signing	6/19/17																															
			10. Notice to Proceed	6/22/17																															
			11. Delivery/ Acceptance	-																															
			12. Acceptance/ Turn-over	-																															
17RD0088-Construction/Improvement of Access Road Leading to Kabankalan Airport, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	5/15/17	FY 2017 GAA	812,983.19		812,983.19	771,980.35	771,980.35	PICE CITY MAYOR, KABANKALAN COA CCW COSA	5/18/17		5/18/17																					
			2. Ads/Post of IAEB	5/18/17												5/19/17	5/19/17																		
			3. Pre-bid Conference	5/26/17														5/18/17	5/18/17																
			4. Eligibility Check	6/7/17																5/19/17	5/19/17														
			5. Sub/ Open of Bids	6/7/17																		5/19/17	5/19/17												
			6. Bid Evaluation	6/8-9/17																															
			7. Post Qualification	6/14-16/17																															
			8. Notice of Award	6/21/17																															
			9. Contract Signing	7/3/17																															
			10. Notice to Proceed	7/5/17																															
			11. Delivery/ Acceptance	-																															
			12. Acceptance/ Turn-over	-																															
17RD0089- Repair/Maintenance of DOJ Building RTC Branch LXI, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	6/21/17	SR2017-04-008696 (FY 2017 RA 10924 Regular 2017 Current)	500,000.00		500,000.00	484,862.66	484,862.66	CITY MAYOR, KABANKALAN COA PICE CCW COSA NACAP	6/28/17		6/28/17																					
			2. Ads/Post of IAEB	6/28/17												6/28/17	6/28/17																		
			3. Pre-Bid Conference	7/6/17														6/30/17	6/30/17																
			4. Eligibility Check	7/18/17																6/30/17	6/30/17														
			5. Sub/ Open c' Bids	7/18/17																		6/30/17	6/30/17												
			6. Bid Evaluation	7/19-24/17																				6/30/17	6/30/17										
			7. Post Qualification	7/25-28/17																															
			8. Notice of Award	8/2/17																															
			9. Contract Signing	8/14/17																															
			10. Notice to Proceed	8/17/17																															
			11. Delivery/ Acceptance	-																															
			12. Acceptance/ Turn-over	-																															

**PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited Observers	Date of Receipt and Invitation				Remarks
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0090- Concreting of So. Lowag, Brgy Locotan Road, Brgy. Locotan, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	7/13/17	FY 2017 OPAPP-PAMANA	11,880,000.00			11,280,569.97		11,280,569.97	COSA COA PICE CCW	7/19/17		7/19/17		
			2. Ads/Post of IAEB	7/19/17									7/19/17		7/19/17		
			3. Pre-bid Conference	7/27/17									7/19/17		7/19/17		
			4. Eligibility Check	8/8/17									7/21/17		7/21/17		
			5. Sub/ Open of Bids	8/8/17													
			6. Bid Evaluation	8/9-16/17													
			7. Post Qualification	8/18-22/17													
			8. Notice of Award	11/20/17													
			9. Contract Signing	12/1/17													
			10. Notice to Proceed	12/4/17													
			11. Delivery/ Acceptance	-													
			12. Acceptance/ Turn-over	-													
17RD0091- Concreting of So. Mamig, Brgy Locotan Road, Brgy. Locotan, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	7/13/17	FY 2017 OPAPP-PAMANA	14,850,000.00			14,082,474.84		14,082,474.84	COSA COA PICE CCW	7/19/17		7/19/17		
			2. Ads/Post of IAEB	7/19/17									7/19/17		7/19/17		
			3. Pre-bid Conference	7/27/17									7/19/17		7/19/17		
			4. Eligibility Check	8/8/17									7/21/17		7/21/17		
			5. Sub/ Open of Bids	8/8/17													
			6. Bid Evaluation	8/9-16/17													
			7. Post Qualification	8/18-22/17													
			8. Notice of Award	11/20/17													
			9. Contract Signing	12/1/17													
			10. Notice to Proceed	12/4/17													
			11. Delivery/ Acceptance	-													
			12. Acceptance/ Turn-over	-													
16RD0001- Construction of Classrooms (1 Unit, 2STY8CL) at Camansi NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	8/11/17	FY 2016 RA 10717 REGULAR 2016 CURRENT/ FY 2017 RA 10924 REGULAR 2017 CURRENT	14,683,409.00			14,238,349.99		14,238,349.99	CITY MAYOR, KABANKALAN COA PICE CCW COSA Office of the Schools Division Superintendent	8/17/17		8/17/17		
			2. Ads/Post of IAEB	8/17/17									8/17/17		8/17/17		
			3. Pre-bid Conference	8/25/17									8/7/17		8/7/17		
			4. Eligibility Check	9/6/17									8/15/17		8/15/17		
			5. Sub/ Open of Bids	9/6/17													
			6. Bid Evaluation	9/7-9/11/17													
			7. Post Qualification	9/13-9/19/17													
			8. Notice of Award	9/20/17													
			9. Contract Signing	10/4/17													
			10. Notice to Proceed	10/4/17													
			11. Delivery/ Acceptance	-													
			12. Acceptance/ Turn-over	-													

**PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0092- Construction of One (1) unit One (1) Storey Two (2) Classrooms at Candoni CES, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	2,957,382.71			2,926,794.33		2,926,794.33	COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Candoni	9/28/17		9/28/17			
			2. Ads/Post of IAEB	9/27/17									9/27/17					
			3. Pre-bid Conference	10/5/17									9/27/17	9/27/17				
			4. Eligibility Check	10/18/17									9/27/17	9/27/17				
			5. Sub/ Open of Bids	10/18/17									9/28/17	9/23/17				
			6. Bid Evaluation	10/18-30/17									9/29/17	9/29/17				
			7. Post Qualification	10/25/17									9/29/17	9/29/17				
			8. Notice of Award	10/27/17														
			9. Contract Signing	11/7/17														
			10. Notice to Proceed	11/13/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
			17RD0093- Construction of One (1) unit One (1) Storey Two (2) Classrooms at Eva J. Montilla NHS, Cauayan, Negros Occidental	DPWH 3RD DEO									Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	3,003,162.90	
2. Ads/Post of IAEB	9/27/17	9/27/17			9/27/17													
3. Pre-bid Conference	10/5/17	9/27/17			9/27/17													
4. Eligibility Check	10/18/17	9/27/17			9/27/17													
5. Sub/ Open of Bids	10/18/17	9/28/17			9/28/17													
6. Bid Evaluation	10/18-30/17	9/29/17			9/29/17													
7. Post Qualification	10/25/17	9/29/17			9/29/17													
8. Notice of Award	10/27/17																	
9. Contract Signing	11/7/17																	
10. Notice to Proceed	11/13/17																	
11. Delivery/ Acceptance	-																	
12. Acceptance/ Turn-over	-																	
17RD0094 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Tuyom ES, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding			1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	2,951,810.95			2,932,000.00			2,932,000.00	COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Cauayan			
			2. Ads/Post of IAEB	9/27/17	9/27/17	9/27/17												
			3. Pre-bid Conference	10/5/17	9/27/17	9/27/17												
			4. Eligibility Check	10/18/17	9/27/17	9/27/17												
			5. Sub/ Open of Bids	10/18/17	9/28/17	9/28/17												
			6. Bid Evaluation	10/18-30/17	9/29/17	9/29/17												
			7. Post Qualification	10/25/17	9/29/17	9/29/17												
			8. Notice of Award	10/27/17														
			9. Contract Signing	11/7/17														
			10. Notice to Proceed	11/13/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

**PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAR	Procurement Program/ Project	PMO/ End- User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MODE	CO	Total	MOOE	CO		Pre-bid Cont.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0095- Construction of One (1) unit One (1) Storey Two (2) Classrooms at Caningay NHS, Candoni, Negros Occidental		DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	2,965,392.70			2,934,825.50		2,934,825.50	COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Candoni	9/28/17		9/28/17		
				2. Ads/Post of IAEB	9/27/17									9/27/17				
				3. Pre-bid Conference	10/5/17									9/27/17				
				4. Eligibility Check	10/18/17									9/27/17				
				5. Sub/ Open of Bids	10/18/17									9/28/17				
				6. Bid Evaluation	10/18-30/17									9/29/17				
				7. Post Qualification	10/25/17									9/29/17				
				8. Notice of Award	10/27/17													
				9. Contract Signing	11/7/17													
				10. Notice to Proceed	11/13/17													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
17RD0096 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Si-alay ES, Cauayan, Negros Occidental		DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	2,971,710.95			2,947,952.74		2,947,952.74	COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Cauayan	9/28/17		9/28/17		
				2. Ads/Post of IAEB	9/27/17									9/27/17				
				3. Pre-bid Conference	10/5/17									9/27/17				
				4. Eligibility Check	10/18/17									9/27/17				
				5. Sub/ Open of Bids	10/18/17									9/28/17				
				6. Bid Evaluation	10/18-30/17									9/29/17				
				7. Post Qualification	10/25/17									9/29/17				
				8. Notice of Award	10/27/17													
				9. Contract Signing	11/7/17													
				10. Notice to Proceed	11/13/17													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
17RD0097 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Tagoc ES, Kabankalan City, Negros Occidental		DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	2,768,033.42			2,740,353.09		2,740,353.09	COSA NACAP COA PICE CCW GILBERT SADSAD CITY MAYOR, KABANKALAN	9/28/17		9/28/17		
				2. Ads/Post of IAEB	9/27/17									9/27/17				
				3. Pre-bid Conference	10/5/17									9/27/17				
				4. Eligibility Check	10/18/17									9/27/17				
				5. Sub/ Open of Bids	10/18/17									9/28/17				
				6. Bid Evaluation	10/18-30/17									9/29/17				
				7. Post Qualification	10/25/17									9/28/17				
				8. Notice of Award	10/27/17													
				9. Contract Signing	11/7/17													
				10. Notice to Proceed	11/13/17													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0098 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at San Jose ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	2,758,273.05		2,758,273.05	2,672,512.55		2,672,512.55	COSA NACAP COA PICE CCW GILBERT SADSAD CITY MAYOR, KABANKALAN	9/28/17		9/28/17			
			2. Ads/Post of IAEB	9/27/17									9/27/17					
			3. Pre-bid Conference	10/5/17									9/27/17					
			4. Eligibility Check	10/18/17									9/27/17					
			5. Sub/ Open of Bids	10/18/17									9/28/17					
			6. Bid Evaluation	10/18-30/17									9/29/17					
			7. Post Qualification	10/25/17									9/28/17					
			8. Notice of Award	10/27/17														
			9. Contract Signing	11/7/17														
			10. Notice to Proceed	11/13/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0099- Construction of One (1) unit One (1) Storey Two (2) Classrooms at Salong ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	2,754,192.20		2,754,192.20	2,671,715.24		2,671,715.24	COSA NACAP COA PICE CCW GILBERT SADSAD CITY MAYOR, KABANKALAN	9/28/17		9/28/17			
			2. Ads/Post of IAEB	9/27/17									9/27/17					
			3. Pre-bid Conference	10/5/17									9/27/17					
			4. Eligibility Check	10/18/17									9/27/17					
			5. Sub/ Open of Bids	10/18/17									9/28/17					
			6. Bid Evaluation	10/18-30/17									9/29/17					
			7. Post Qualification	10/25/17									9/29/17					
			8. Notice of Award	10/27/17														
			9. Contract Signing	11/7/17														
			10. Notice to Proceed	11/13/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0100 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Magballo ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	10/27/17	CY 2017 BEFF (Batch 4)	2,768,033.42		2,768,033.42	2,684,496.20		2,684,496.20	COSA NACAP COA PICE CCW Gilbert T. Sadsad CITY MAYOR, KABANKALAN	11/3/17		11/3/17			
			2. Ads/Post of IAEB	11/2/17									11/3/17					
			3. Pre-bid Conference	11/10/17									11/2/17					
			4. Eligibility Check	11/22/17									11/2/17					
			5. Sub/ Open of Bids	11/22/17									11/3/17					
			6. Bid Evaluation	11/22-24/17									11/4/17					
			7. Post Qualification	11/27-28/17									11/4/17					
			8. Notice of Award	12/5/17														
			9. Contract Signing	12/15/17														
			10. Notice to Proceed	12/18/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

**PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited Observers	Date of Receipt and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0101 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Tagukon National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	2,833,696.39	-	2,833,696.39	-	2,748,585.66	2,748,585.66	COSA NACAP COA PICE CCW GILBERT SADSAD CITY MAYOR, KABANKALAN	9/28/17		9/28/17			
			2. Ads/Post of IAEB	9/27/17									9/27/17					
			3. Pre-bid Conference	10/5/17									9/27/17	9/27/17				
			4. Eligibility Check	10/18/17									9/27/17	9/27/17				
			5. Sub/ Open of Bids	10/18/17									9/28/17	9/28/17				
			6. Bid Evaluation	10/18-30/17									9/28/17	9/29/17				
			7. Post Qualification	10/25/17														
			8. Notice of Award	10/27/17														
			9. Contract Signing	11/7/17														
			10. Notice to Proceed	11/13/17														
			11. Delivery/ Acceptance															
			12. Acceptance/ Turn-over															
17RD0102 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Tabugon NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	2,766,560.95	-	2,766,560.95	-	2,682,865.38	2,682,865.38	COSA NACAP COA PICE CCW GILBERT SADSAD CITY MAYOR, KABANKALAN	9/28/17		9/28/17			
			2. Ads/Post of IAEB	9/27/17									9/27/17	9/27/17				
			3. Pre-bid Conference	10/5/17									9/27/17	9/27/17				
			4. Eligibility Check	10/18/17									9/27/17	9/27/17				
			5. Sub/ Open of Bids	10/18/17									9/28/17	9/28/17				
			6. Bid Evaluation	10/18-30/17									9/28/17	9/29/17				
			7. Post Qualification	10/25/17														
			8. Notice of Award	10/27/17														
			9. Contract Signing	11/7/17														
			10. Notice to Proceed	11/13/17														
			11. Delivery/ Acceptance															
			12. Acceptance/ Turn-over															
17RD0103 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Tabugon ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	2,800,172.29	-	2,800,172.29	-	2,766,313.67	2,766,313.67	COSA NACAP COA PICE CCW GILBERT SADSAD CITY MAYOR, KABANKALAN	9/28/17		9/28/17			
			2. Ads/Post of IAEB	9/27/17									9/27/17	9/27/17				
			3. Pre-bid Conference	10/5/17									9/27/17	9/27/17				
			4. Eligibility Check	10/18/17									9/27/17	9/27/17				
			5. Sub/ Open of Bids	10/18/17									9/28/17	9/28/17				
			6. Bid Evaluation	10/18-30/17									9/28/17	9/29/17				
			7. Post Qualification	10/25/17														
			8. Notice of Award	10/27/17														
			9. Contract Signing	11/7/17														
			10. Notice to Proceed	11/13/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

**PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAF	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MCOE	CO	Total	MCOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0104 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Canlamay ES, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	3,030,359.56			3,012,995.14		3,012,995.14	COSA NACAP COA PICE CCW GILBERT SADSAD Municipality Mayor, Ilog	9/28/17		9/28/17			
			2. Ads/Post of IAEB	9/27/17									9/27/17	9/27/17				
			3. Pre-bid Conference	10/5/17									9/27/17	9/27/17				
			4. Eligibility Check	10/18/17									9/27/17	9/27/17				
			5. Sub/ Open of Bids	10/18/17									9/28/17	9/28/17				
			6. Bid Evaluation	10/18-30/17									9/28/17	9/29/17				
			7. Post Qualification	10/25/17									9/28/17	9/28/17				
			8. Notice of Award	10/27/17														
			9. Contract Signing	11/7/17														
			10. Notice to Proceed	11/13/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0106 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Galicia ES, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	3,014,107.90			2,913,404.78		2,913,404.78	COSA NACAP COA PICE CCW GILBERT SADSAD Municipality Mayor, Ilog	9/28/17		9/28/17			
			2. Ads/Post of IAEB	9/27/17									9/27/17	9/27/17				
			3. Pre-bid Conference	10/5/17									9/27/17	9/27/17				
			4. Eligibility Check	10/18/17									9/27/17	9/27/17				
			5. Sub/ Open of Bids	10/18/17									9/28/17	9/28/17				
			6. Bid Evaluation	10/18-30/17									9/28/17	9/29/17				
			7. Post Qualification	10/25/17														
			8. Notice of Award	10/27/17														
			9. Contract Signing	11/7/17														
			10. Notice to Proceed	11/13/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0107 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Gatuslao ES, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	2,971,868.36			2,882,520.20		2,882,520.20	COSA NACAP COA PICE CCW GILBERT SADSAD	9/28/17		9/28/17			
			2. Ads/Post of IAEB	9/27/17									9/27/17	9/27/17				
			3. Pre-bid Conference	10/5/17									9/27/17	9/27/17				
			4. Eligibility Check	10/18/17									9/27/17	9/27/17				
			5. Sub/ Open of Bids	10/18/17									9/28/17	9/28/17				
			6. Bid Evaluation	10/18-30/17									9/28/17	9/29/17				
			7. Post Qualification	10/25/17														
			8. Notice of Award	10/27/17														
			9. Contract Signing	11/7/17														
			10. Notice to Proceed	11/13/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

**PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0108 - Construction of One (1) unit One (1) Storey Three (3) Classrooms at Camansi ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	3,958,311.39		3,958,311.39		3,917,974.63	3,917,924.63	COSA NACAP COA PICE CCW GILBERT SADSAD CITY MAYOR, KABANKALAN	9/28/17		9/28/17			
			2. Ads/Post of IAEB	9/27/17											9/27/17			
			3. Pre-bid Conference	10/5/17											9/27/17			
			4. Eligibility Check	10/18/17											9/27/17			
			5. Sub/ Open of Bids	10/18/17											9/28/17		9/28/17	
			6. Bid Evaluation	10/18-30/17											9/29/17		9/29/17	
			7. Post Qualification	10/25/17											9/29/17		9/29/17	
			8. Notice of Award	10/27/17														
			9. Contract Signing	11/7/17														
			10. Notice to Proceed	11/13/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0109 - Construction of One (1) unit One (1) Storey Three (3) Classrooms at Tapi ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	3,998,513.31		3,998,513.31		3,957,140.03	3,957,140.03	COSA NACAP COA PICE CCW GILBERT SADSAD CITY MAYOR, KABANKALAN	9/28/17		9/28/17			
			2. Ads/Post of IAEB	9/27/17											9/27/17			
			3. Pre-bid Conference	10/5/17											9/27/17			
			4. Eligibility Check	10/18/17											9/27/17			
			5. Sub/ Open of Bids	10/18/17											9/28/17		9/28/17	
			6. Bid Evaluation	10/18-30/17											9/29/17		9/29/17	
			7. Post Qualification	10/25/17											9/29/17		9/29/17	
			8. Notice of Award	10/27/17														
			9. Contract Signing	11/7/17														
			10. Notice to Proceed	11/13/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0110 - Construction of One (1) unit One (1) Storey Three (3) Classrooms at Galicano Temporosa I Memorial Elementary School, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	4,259,714.22		4,259,714.22		4,216,160.32	4,216,160.32	COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Candoni	9/28/17		9/28/17			
			2. Ads/Post of IAEB	9/27/17											9/27/17			
			3. Pre-bid Conference	10/5/17											9/27/17			
			4. Eligibility Check	10/18/17											9/27/17			
			5. Sub/ Open of Bids	10/18/17											9/28/17		9/28/17	
			6. Bid Evaluation	10/18-30/17											9/29/17		9/29/17	
			7. Post Qualification	10/25/17											9/28/17		9/28/17	
			8. Notice of Award	10/27/17														
			9. Contract Signing	11/7/17														
			10. Notice to Proceed	11/13/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0111 - Construction of One (1) unit One (1) Storey Three (3) Classrooms at Bulata ES, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	4,356,097.93	-	4,356,097.93	4,346,097.93	4,346,097.93	COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Cauayan	5/28/17	-	9/28/17	-			
			2. Ads/Post of IAEB	9/27/17								9/27/17						
			3. Pre-bid Conference	10/5/17								9/27/17		9/27/17				
			4. Eligibility Check	10/18/17								9/27/17		9/27/17				
			5. Sub/ Open of Bids	10/18/17								9/28/17		5/28/17				
			6. Bid Evaluation	10/18-30/17								9/29/17		9/29/17				
			7. Post Qualification	10/25/17								9/29/17		9/29/17				
			8. Notice of Award	10/27/17														
			9. Contract Signing	11/7/17														
			10. Notice to Proceed	11/13/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
			17RD0112 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Camalanda-an NHS, Cauayan, Negros Occidental	DPWH 3RD DEO								Competitive Bidding		1. Pre-proc Conference		9/22/17	CY 2017 BEFF (Batch 4)	3,078,254.17
2. Ads/Post of IAEB	9/27/17	9/27/17			9/27/17													
3. Pre-bid Conference	10/5/17	9/27/17			9/27/17													
4. Eligibility Check	10/18/17	9/27/17			9/27/17													
5. Sub/ Open of Bids	10/18/17	9/28/17			9/28/17													
6. Bid Evaluation	10/18-30/17	9/29/17			9/29/17													
7. Post Qualification	10/25/17																	
8. Notice of Award	10/27/17																	
9. Contract Signing	11/7/17																	
10. Notice to Proceed	11/13/17																	
11. Delivery/ Acceptance	-																	
12. Acceptance/ Turn-over	-																	
17RD0113- Construction of One (1) unit One (1) Storey Two (2) Classrooms at Bacuyangan ES, Hinobanan (Asia), Negros Occidental	DPWH 3RD DEO	Competitive Bidding			1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	3,050,922.90	-	3,050,922.90	3,015,322.81		3,015,322.81	COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Hinobanan	5/28/17	-		
			2. Ads/Post of IAEB	9/27/17	9/27/17	9/27/17												
			3. Pre-bid Conference	10/5/17	9/27/17	9/27/17												
			4. Eligibility Check	10/18/17	9/27/17	9/27/17												
			5. Sub/ Open of Bids	10/18/17	9/28/17	9/28/17												
			6. Bid Evaluation	10/18-30/17	9/29/17	9/29/17												
			7. Post Qualification	10/25/17	9/29/17	9/29/17												
			8. Notice of Award	10/27/17														
			9. Contract Signing	11/7/17														
			10. Notice to Proceed	11/13/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

**PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0114 - Construction of One (1) unit One (1) Storey Two (2) Classrooms at Bulwangan NHS, Hinoba-an (Asia), Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	10/27/17	CY 2017 BEFF (Batch 4)	3,128,532.90			3,025,281.80		3,025,281.80	COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Hinoba-an	11/3/17		11/3/17			
			2. Ads/Post of IAEB	11/2/17									11/3/17	11/3/17				
			3. Pre-bid Conference	11/10/17									11/2/17	11/2/17				
			4. Eligibility Check	11/22/17									11/2/17	11/2/17				
			5. Sub/ Open of Bids	11/22/17									11/3/17	11/3/17				
			6. Bid Evaluation	11/22-24/17									11/6/17	11/6/17				
			7. Post Qualification	11/27-28/17									11/6/17	11/6/17				
			8. Notice of Award	12/5/17														
			9. Contract Signing	12/15/17														
			10. Notice to Proceed	12/18/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0115 - Construction of One (1) unit One (1) Storey Three (3) Classrooms at Genaro P. Alvarez Elementary School, Sibalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	4,276,798.66			4,235,011.92		4,235,011.92	COSA NACAP COA PICE CCW GILBERT SADSAD City Mayor, Sibalay	9/28/17		9/28/17			
			2. Ads/Post of IAEB	9/27/17									9/27/17	9/27/17				
			3. Pre-bid Conference	10/5/17									9/27/17	9/27/17				
			4. Eligibility Check	10/18/17									9/27/17	9/27/17				
			5. Sub/ Open of Bids	10/18/17									9/28/17	9/28/17				
			6. Bid Evaluation	10/18-30/17									9/29/17	9/29/17				
			7. Post Qualification	10/25/17									10/2/17	10/2/17				
			8. Notice of Award	10/27/17														
			9. Contract Signing	11/7/17														
			10. Notice to Proceed	11/13/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0116 - Construction of One (1) unit One (1) Storey Three (3) Classrooms at Canturay ES, Sibalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	4,277,978.49			4,112,771.85		4,112,771.85	COSA NACAP COA PICE CCW GILBERT SADSAD City Mayor, Sibalay	9/28/17		9/28/17			
			2. Ads/Post of IAEB	9/27/17									9/27/17	9/27/17				
			3. Pre-bid Conference	10/5/17									9/27/17	9/27/17				
			4. Eligibility Check	10/18/17									9/27/17	9/27/17				
			5. Sub/ Open of Bids	10/18/17									9/28/17	9/28/17				
			6. Bid Evaluation	10/18-30/17									9/29/17	9/29/17				
			7. Post Qualification	10/25/17									10/2/17	10/2/17				
			8. Notice of Award	10/27/17														
			9. Contract Signing	11/7/17														
			10. Notice to Proceed	11/13/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

**PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Cont.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0117 - Construction of One (1) unit One (1) Storey Three (3) Classrooms at Masaling Elementary School, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	4,153,918.91			4,112,300.00		4,112,300.00	COSA NACAP COA PICE CCW GILBERT SADSAC Municipal Mayor, Cauayan	9/28/17		9/28/17			
			2. Ads/Post of IAEB	9/27/17									9/27/17					
			3. Pre-bid Conference	10/5/17									9/27/17	9/27/17				
			4. Eligibility Check	10/18/17									9/27/17	9/27/17				
			5. Sub/ Open of Bids	10/18/17									9/28/17	9/28/17				
			6. Bid Evaluation	10/18-30/17									9/29/17	9/29/17				
			7. Post Qualification	10/25/17									9/29/17	9/29/17				
			8. Notice of Award	10/27/17														
			9. Contract Signing	11/7/17														
			10. Notice to Proceed	11/13/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0118 - Construction of One (1) unit One (1) Storey Five (5) Classrooms at Mambugsay ES, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	6,718,293.22			6,650,959.29		6,650,959.29	COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Cauayan	9/28/17		9/28/17			
			2. Ads/Post of IAEB	9/27/17									9/27/17	9/27/17				
			3. Pre-bid Conference	10/5/17									9/27/17	9/27/17				
			4. Eligibility Check	10/18/17									9/27/17	9/27/17				
			5. Sub/ Open of Bids	10/18/17									9/28/17	9/28/17				
			6. Bid Evaluation	10/18-30/17									9/29/17	9/29/17				
			7. Post Qualification	10/25/17									9/29/17	9/29/17				
			8. Notice of Award	10/27/17														
			9. Contract Signing	11/7/17														
			10. Notice to Proceed	11/13/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0119 - Construction of One (1) unit One (1) Storey Five (5) Classrooms at Cauayan CES, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	6,679,290.22			6,612,441.56		6,612,441.56	COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Cauayan	9/28/17		9/28/17			
			2. Ads/Post of IAEB	9/27/17									9/27/17	9/27/17				
			3. Pre-bid Conference	10/5/17									9/27/17	9/27/17				
			4. Eligibility Check	10/18/17									9/27/17	9/27/17				
			5. Sub/ Open of Bids	10/18/17									9/28/17	9/28/17				
			6. Bid Evaluation	10/18-30/17									9/29/17	9/29/17				
			7. Post Qualification	10/25/17									9/29/17	9/29/17				
			8. Notice of Award	10/27/17														
			9. Contract Signing	11/7/17														
			10. Notice to Proceed	11/13/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0120 - Construction of One (1) unit One (1) Storey Four (4) Classrooms at Habla ES, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	5,607,619.29	-	5,607,619.29	5,550,532.59	5,550,532.59	COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Candoni	9/28/17	-	9/28/17	-	-		
			2. Ads/Post of IAEB	9/27/17								9/27/17	9/27/17					
			3. Pre-bid Conference	10/5/17								9/27/17	9/27/17					
			4. Eligibility Check	10/18/17								9/27/17	9/27/17					
			5. Sub/ Open of Bids	10/18/17								9/28/17	9/28/17					
			6. Bid Evaluation	10/18-30/17								9/29/17	9/29/17					
			7. Post Qualification	10/25/17								9/29/17	9/29/17					
			8. Notice of Award	10/27/17														
			9. Contract Signing	11/7/17														
			10. Notice to Proceed	11/13/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
			17RD0121 - Construction of One (1) unit One (1) Storey Five (5) Classrooms at Binulig ES, Sipalay City, Negros Occidental	DPWH 3RD DEO								Competitive Bidding	1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)		6,901,504.93	-
2. Ads/Post of IAEB	9/27/17	9/27/17			9/27/17													
3. Pre-bid Conference	10/5/17	9/27/17			9/27/17													
4. Eligibility Check	10/18/17	9/27/17			9/27/17													
5. Sub/ Open of Bids	10/18/17	9/28/17			9/28/17													
6. Bid Evaluation	10/18-30/17	9/29/17			9/29/17													
7. Post Qualification	10/25/17	9/29/17			9/29/17													
8. Notice of Award	10/27/17																	
9. Contract Signing	11/7/17																	
10. Notice to Proceed	11/13/17																	
11. Delivery/ Acceptance	-																	
12. Acceptance/ Turn-over	-																	
17RD0122 - Construction of One (1) unit One (1) Storey Four (4) Classrooms at Camalanda-an ES, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding			1. Pre-proc Conference	9/22/17	CY 2017 BEFF (Batch 4)	5,487,822.70	-	5,487,822.70	5,430,076.98		5,430,076.98	COSA NACAP COA PICE CCW GILBERT SADSAD Municipal Mayor, Cauayan		9/28/17		
			2. Ads/Post of IAEB	9/27/17	9/27/17	9/27/17												
			3. Pre-bid Conference	10/5/17	9/27/17	9/27/17												
			4. Eligibility Check	10/18/17	9/27/17	9/27/17												
			5. Sub/ Open of Bids	10/18/17	9/28/17	9/28/17												
			6. Bid Evaluation	10/18-30/17	9/29/17	9/29/17												
			7. Post Qualification	10/25/17	9/29/17	9/29/17												
			8. Notice of Award	10/27/17														
			9. Contract Signing	11/7/17														
			10. Notice to Proceed	11/13/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

**PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited Observers	Date of Receipt and Invitation					Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval		
17RD0123 - Repair & Maintenance of Revetment along Ilog- Hilabangan River, Brgy. 9, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	9/28/17	FY 2017 RA 10924 Regular 2017 Current	4,000,000.00		4,000,000.00	3,952,541.69		3,952,541.69	COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	10/3/17		10/3/17				
			2. Ads/Post of IAEB	10/2/17									10/3/17						
			3. Pre-bid Conference	10/10/17									10/3/17						
			4. Eligibility Check	10/24/17									10/3/17						
			5. Sub/ Open of Bids	10/24/17									10/3/17						
			6. Bid Evaluation	10/25-27/17									10/4/17						
			7. Post Qualification	10/30-11/2									10/4/17						
			8. Notice of Award	11/7/17															
			9. Contract Signing	11/17/17															
			10. Notice to Proceed	11/20/17															
			11. Delivery/ Acceptance																
			12. Acceptance/ Turn-over																
17RD0124 - Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Agboy ES, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/1/17	SR2017-10-013460 (batch 8)	2,891,577.48		2,891,577.48	2,765,555.31		2,765,555.31	COSA NACAP COA PICE CCW Municipal Mayor, Candoni	11/14/17		11/14/17				
			2. Ads/Post of IAEB	11/13/17									11/14/17						
			3. Pre-bid Conference	11/21/17									11/13/17						
			4. Eligibility Check	12/4/17									11/14/17						
			5. Sub/ Open of Bids	12/4/17									11/13/2017						
			6. Bid Evaluation	12/5-7/17									11/13/17						
			7. Post Qualification	12/8-14/17															
			8. Notice of Award	12/20/17															
			9. Contract Signing	1/5/18															
			10. Notice to Proceed	1/9/18															
			11. Delivery/ Acceptance	-															
			12. Acceptance/ Turn-over	-															
17RD0125 - Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Cantomanyog ES, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/1/17	SR2017-10-013460 (batch 8)	2,870,366.19		2,870,366.19	2,784,090.45		2,784,090.45	COSA MUNICIPAL OF CAUYAN CCW PICE COA Municipal Mayor, CANDONI GILBERT SADSAD	11/14/17		11/14/17				
			2. Ads/Post of IAEB	11/13/17									11/14/17						
			3. Pre-bid Conference	11/21/17									11/13/17						
			4. Eligibility Check	12/4/17									11/14/17						
			5. Sub/ Open of Bids	12/4/17									11/13/2017						
			6. Bid Evaluation	12/5-7/17									11/13/17						
			7. Post Qualification	12/8-14/17									1/14/17						
			8. Notice of Award	12/20/17															
			9. Contract Signing	1/5/18															
			10. Notice to Proceed	1/9/18															
			11. Delivery/ Acceptance	-															
			12. Acceptance/ Turn-over	-															

**PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation					Remarks									
							Total	MDOE	CO	Total	MDOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval											
17RD0126- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Caningay NHS – Banga Ext., Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/1/17	SR2017-10-013460 (Batch 8)	2,840,138.15			2,840,138.15			2,744,867.41	2,744,867.41	COSA	11/14/17		11/14/17											
			2. Ads/Post of IAEB	11/13/17															CCW	11/14/17		11/14/17						
			3. Pre-bid Conference	11/21/17																PICE	11/13/17		11/13/17					
			4. Eligibility Check	12/4/17																COA	11/14/17		11/14/17					
			5. Sub/ Open of Bids	12/4/17																	Municipal Mayor, CANDONI	11/13/2017	11/13/2017					
			6. Bid Evaluation	12/5-7/17																	GILBERT SADSAD	11/14/17	11/13/17					
			7. Post Qualification	12/8-14/17																								
			8. Notice of Award	12/20/17																								
			9. Contract Signing	1/5/18																								
			10. Notice to Proceed	1/9/18																								
			11. Delivery/ Acceptance	-																								
			12. Acceptance/ Turn-over	-																								
17RD0127- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Talacdan ES, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/1/17	SR2017-10-013460 (Batch 8)	2,937,375.24			2,937,375.24			2,907,913.59	2,907,913.59	COSA	11/14/17		11/14/17											
			2. Ads/Post of IAEB	11/13/17																CCW	11/14/17		11/14/17					
			3. Pre-bid Conference	11/21/17																	PICE	11/13/17		11/13/17				
			4. Eligibility Check	12/4/17																	COA	11/14/17		11/14/17				
			5. Sub/ Open of Bids	12/4/17																		Municipal Mayor, Cauayan	11/13/2017	11/13/2017				
			6. Bid Evaluation	12/5-7/17																		GILBERT SADSAD	11/14/17	11/13/17				
			7. Post Qualification	12/8-14/17																								
			8. Notice of Award	12/20/17																								
			9. Contract Signing	1/5/18																								
			10. Notice to Proceed	1/9/18																								
			11. Delivery/ Acceptance	-																								
			12. Acceptance/ Turn-over	-																								
17RDD128 - Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Calaogao ES, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/1/17	SR2017-10-013460 (Batch 8)	2,967,225.24			2,967,225.24			2,844,040.52	2,844,040.52	COSA	11/14/17		11/14/17											
			2. Ads/Post of IAEB	11/13/17																	NACAP	11/14/17		11/14/17				
			3. Pre-bid Conference	11/21/17																		COA	11/13/17		11/13/17			
			4. Eligibility Check	12/4/17																		PICE	11/14/17		11/14/17			
			5. Sub/ Open of Bids	12/4/17																			CCW	11/13/2017		11/13/2017		
			6. Bid Evaluation	12/5-7/17																			Municipal Mayor, Cauayan	11/14/17	11/13/17			
			7. Post Qualification	12/8-14/17																			GILBERT SADSAD	11/14/17				
			8. Notice of Award	12/20/17																								
			9. Contract Signing	1/5/18																								
			10. Notice to Proceed	1/9/18																								
			11. Delivery/ Acceptance	-																								
			12. Acceptance/ Turn-over	-																								

**PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0129 - Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Inayauan CES, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/1/17	SR2017-10-013460 (Batch 8)	3,085,023.29		3,085,023.29		2,986,973.57	2,986,973.57	COSA NACAP COA PICE CCW Municipal Mayor, Cauayan GILBERT SADSAD	3/9/17		11/14/17			
			2. Ads/Post of IAEB	11/13/17									3/9/17	11/14/17				
			3. Pre-bid Conference	11/21/17									3/5/17	11/13/17				
			4. Eligibility Check	12/4/17									3/10/17	11/14/17				
			5. Sub/ Open of Bids	12/4/17									3/9/2017	11/13/2017				
			6. Bid Evaluation	12/5-7/17										11/13/17				
			7. Post Qualification	12/8-14/17														
			8. Notice of Award	12/20/17														
			9. Contract Signing	1/5/18														
			10. Notice to Proceed	1/9/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0130- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Barangay V ES, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/1/17	SR2017-10-013460 (Batch 8)	2,886,422.23		2,886,422.23		2,794,641.43	2,794,641.43	COSA NACAP COA PICE CCW City Mayor, Sipalay GILBERT SADSAD	11/14/17		11/14/17			
			2. Ads/Post of IAEB	11/13/17									11/14/17	11/14/17				
			3. Pre-bid Conference	11/21/17									11/13/17	11/13/17				
			4. Eligibility Check	12/4/17									11/14/17	11/14/17				
			5. Sub/ Open of Bids	12/4/17									11/13/2017	11/13/2017				
			6. Bid Evaluation	12/5-7/17									11/14/17	11/13/17				
			7. Post Qualification	12/8-14/17														
			8. Notice of Award	12/20/17														
			9. Contract Signing	1/5/18														
			10. Notice to Proceed	1/9/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0131- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Julian P. Gomilla (Manalad ES), Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/1/17	SR2017-10-013460 (Batch 8)	2,940,967.19		2,940,967.19		2,847,887.66	2,847,887.66	COSA NACAP COA PICE CCW Municipal Mayor, Ilog GILBERT SADSAD	11/14/17		11/14/17			
			2. Ads/Post of IAEB	11/13/17									11/14/17	11/14/17				
			3. Pre-bid Conference	11/21/17									11/13/17	11/13/17				
			4. Eligibility Check	12/4/17									11/14/17	11/14/17				
			5. Sub/ Open of Bids	12/4/17									11/13/2017	11/13/2017				
			6. Bid Evaluation	12/5-7/17									11/14/17	11/13/2017				
			7. Post Qualification	12/8-14/17														
			8. Notice of Award	12/20/17														
			9. Contract Signing	1/5/18														
			10. Notice to Proceed	1/9/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MODE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0132- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Enclaro ES, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/1/17	SR2017-10-013460 (Batch 8)	2,940,967.19		2,940,967.19	2,853,112.56	2,853,112.56	COA NACAP PICE CCW Municipal Mayor, Ilog GILBERT SADSAD	11/14/17		11/14/17				
			2. Ads/Post of IAEB	11/13/17								11/14/17	11/14/17					
			3. Pre-bid Conference	11/21/17								11/13/17	11/13/17					
			4. Eligibility Check	12/4/17								11/14/17	11/14/17					
			5. Sub/ Open of Bids	12/4/17								11/13/2017	11/13/2017					
			6. Bid Evaluation	12/5-7/17								11/14/17	11/14/17					
			7. Post Qualification	12/8-14/17														
			8. Notice of Award	12/20/17														
			9. Contract Signing	1/5/18														
			10. Notice to Proceed	1/9/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0133- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Perfecto P. Cuenca MS, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/1/17	SR2017-10-013460 (Batch 8)	2,940,967.19		2,940,967.19	2,853,026.13	2,853,026.13	COA NACAP PICE CCW Municipal Mayor, Ilog GILBERT SADSAD	11/14/17		11/14/17				
			2. Ads/Post of IAEB	11/13/17								11/14/17	11/14/17					
			3. Pre-bid Conference	11/21/17								11/13/17	11/13/17					
			4. Eligibility Check	12/4/17								11/14/17	11/14/17					
			5. Sub/ Open of Bids	12/4/17								11/13/2017	11/13/2017					
			6. Bid Evaluation	12/5-7/17								11/14/17	11/13/17					
			7. Post Qualification	12/8-14/17														
			8. Notice of Award	12/20/17														
			9. Contract Signing	1/5/18														
			10. Notice to Proceed	1/9/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0134- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Gil Montilla ES, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/1/17	SR2017-10-013460 (Batch 8)	2,883,697.66		2,883,697.66	2,797,537.60	2,797,537.60	COA NACAP COA PICE CCW City Mayor, Sipalay GILBERT SADSAD	11/14/17		11/14/17				
			2. Ads/Post of IAEB	11/13/17								11/14/17	11/14/17					
			3. Pre-bid Conference	11/21/17								11/13/17	11/13/17					
			4. Eligibility Check	12/4/17								11/14/17	11/14/17					
			5. Sub/ Open of Bids	12/4/17								11/13/2017	11/13/2017					
			6. Bid Evaluation	12/5-7/17								11/14/17	11/13/17					
			7. Post Qualification	12/8-14/17														
			8. Notice of Award	12/20/17														
			9. Contract Signing	1/5/18														
			10. Notice to Proceed	1/9/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAF	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0135- Construction of One (1) Unit One (1) Storey Five (5) Classrooms at Bilbao-Watkins ES, Hinoba-an, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/1/17	SR2017-10-013460 (Batch 8)	7,745,727.47	-	7,745,727.47	7,466,417.62	-	7,466,417.62	COA NACAP COA PICE CCW Municipal Mayor, Hinoba-an GILBERT SADSAD	11/14/17	-	11/14/17	-		
			2. Ads/Post of IAEB	11/13/17									11/14/17					
			3. Pre-bid Conference	11/21/17									11/13/17		11/13/17			
			4. Eligibility Check	12/4/17									11/14/17		11/14/17			
			5. Sub/ Open of Bids	12/4/17									11/13/2017		11/13/2017			
			6. Bid Evaluation	12/5-7/17											11/13/17			
			7. Post Qualification	12/8-14/17														
			8. Notice of Award	12/20/17														
			9. Contract Signing	1/5/18														
			10. Notice to Proceed	1/9/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0136- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at CL Hodges Elementary School, Hinoba-an (Asia), Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/1/17	SR2017-10-013460 (Batch 8)	2,749,927.19	-	2,749,927.19	2,668,007.74	-	2,668,007.74	COA NACAP COA PICE CCW Municipal Mayor, Hinoba-an GILBERT SADSAD	11/14/17	-	11/14/17	-		
			2. Ads/Post of IAEB	11/13/17									11/14/17		11/14/17			
			3. Pre-bid Conference	11/21/17									11/13/17		11/13/17			
			4. Eligibility Check	12/4/17									11/14/17		11/14/17			
			5. Sub/ Open of Bids	12/4/17									11/13/2017		11/13/2017			
			6. Bid Evaluation	12/5-7/17											11/14/17			
			7. Post Qualification	12/8-14/17											11/13/17			
			8. Notice of Award	12/20/17														
			9. Contract Signing	1/5/18														
			10. Notice to Proceed	1/9/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0137- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Paz Vda. De Escamilla ES, Hinoba-an (Asia), Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/1/17	SR2017-10-013460 (Batch 8)	2,927,037.19	-	2,927,037.19	2,833,973.05	-	2,833,973.05	COA NACAP COA PICE CCW Municipal Mayor, Hinoba-an GILBERT SADSAD	11/14/17	-	11/14/17	-		
			2. Ads/Post of IAEB	11/13/17									11/14/17		11/14/17			
			3. Pre-bid Conference	11/21/17									11/13/17		11/13/17			
			4. Eligibility Check	12/4/17									11/14/17		11/14/17			
			5. Sub/ Open of Bids	12/4/17									11/13/2017		11/13/2017			
			6. Bid Evaluation	12/5-7/17											11/15/2017			
			7. Post Qualification	12/8-14/17											11/13/17			
			8. Notice of Award	12/20/17														
			9. Contract Signing	1/5/18														
			10. Notice to Proceed	1/9/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0138- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Daug ES, Hinoba-an (Asia), Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/1/17	SR2017-10-013460 (Batch 8)	2,749,927.19			2,667,989.48		2,667,989.48	COA NACAP PICE CCW Municipal Mayor, Hinoba-an GILBERT SADSAD	11/14/17		11/14/17			
			2. Ads/Post of IAEB	11/13/17									11/14/17					
			3. Pre-bid Conference	11/21/17									11/13/17	11/13/17				
			4. Eligibility Check	12/4/17									11/14/17	11/14/17				
			5. Sub/ Open of Bids	12/4/17									11/13/2017	11/13/2017				
			6. Bid Evaluation	12/5-7/17									11/14/17	11/13/17				
			7. Post Qualification	12/8-14/17														
			8. Notice of Award	12/20/17														
			9. Contract Signing	1/5/18														
			10. Notice to Proceed	1/9/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0139- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Don M. Vasquez Estate ES, Hinoba-an (Asia), Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/1/17	SR2017-10-013460 (Batch 8)	2,749,927.19			2,667,989.49		2,667,989.49	COA NACAP COA PICE CCW Municipal Mayor, Hinoba-an GILBERT SADSAD	11/14/17		11/14/17			
			2. Ads/Post of IAEB	11/13/17									11/14/17	11/14/17				
			3. Pre-bid Conference	11/21/17									11/13/17	11/13/17				
			4. Eligibility Check	12/4/17									11/14/17	11/14/17				
			5. Sub/ Open of Bids	12/4/17									11/13/2017	11/13/2017				
			6. Bid Evaluation	12/5-7/17									11/14/17	11/13/17				
			7. Post Qualification	12/8-14/17														
			8. Notice of Award	12/20/17														
			9. Contract Signing	1/5/18														
			10. Notice to Proceed	1/9/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0140- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Nabulao Elementary School, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/1/17	SR2017-10-013460 (Batch 8)	3,008,217.51			2,916,186.36		2,916,186.36	COA NACAP COA PICE CCW City Mayor, Sipalay GILBERT SADSAD	11/14/17		11/14/17			
			2. Ads/Post of IAEB	11/13/17									11/14/17	11/14/17				
			3. Pre-bid Conference	11/21/17									11/13/17	11/13/17				
			4. Eligibility Check	12/4/17									11/14/17	11/14/17				
			5. Sub/ Open of Bids	12/4/17									11/13/2017	11/13/2017				
			6. Bid Evaluation	12/5-7/17									11/14/17	11/13/17				
			7. Post Qualification	12/8-14/17														
			8. Notice of Award	12/20/17														
			9. Contract Signing	1/5/18														
			10. Notice to Proceed	1/9/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

PROCUREMENT MONITORING REPORT (PMR)

For the Period Ending December 31,2017

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMD/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MODE	CO	Total	MODE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0141- Concreting of Farm to Mill Road, Brgy. Caliling National Highway to Sitio Patol, Brgy. Caliling, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	10/27/17	SR2017-10-013425	15,844,973.02			15,844,973.02		15,052,722.00	15,052,722.00	COSA NACAP COA PICE CCW Municipal Mayor, Cauayan	11/3/17		11/3/17		
			2. Ads/Post of IAEB	11/2/17										11/3/17	11/3/17			
			3. Pre-bid Conference	11/10/17										11/2/17	11/2/17			
			4. Eligibility Check	11/22/17										11/2/17	11/2/17			
			5. Sub/ Open of Bids	11/22/17										11/3/17	11/3/17			
			6. Bid Evaluation	11/22-24/17										11/4/17	11/4/17			
			7. Post Qualification	11/27-28/17														
			8. Notice of Award	12/5/17														
			9. Contract Signing	12/15/17														
			10. Notice to Proceed	12/18/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0142- Concreting of Farm to Mill Road, Brgy. Magballo Proper to Sitio Montelo, Pinggot, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	10/27/17	SR2017-10-013425	13,901,296.17			13,901,296.17		13,192,296.17	13,192,296.17	COSA NACAP COA PICE CCW Municipal Mayor, Ilog	11/3/17		11/3/17		
			2. Ads/Post of IAEB	11/2/17										11/3/17	11/3/17			
			3. Pre-bid Conference	11/10/17										11/2/17	11/2/17			
			4. Eligibility Check	11/22/17										11/2/17	11/2/17			
			5. Sub/ Open of Bids	11/22/17										11/3/17	11/3/17			
			6. Bid Evaluation	11/22-24/17										11/4/17	11/4/17			
			7. Post Qualification	11/27-28/17														
			8. Notice of Award	12/5/17														
			9. Contract Signing	12/15/17														
			10. Notice to Proceed	12/18/17														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0145- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Camingawan ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/1/17	SR2017-10-013199 (Batch 7)	2,692,241.07			2,692,241.07		2,610,263.08	2,610,263.08	COSA NACAP COA PICE CCW CITY MANAYOR, KABANKALAN	11/14/17		11/14/17		
			2. Ads/Post of IAEB	11/13/17										11/14/17	11/14/17			
			3. Pre-bid Conference	11/21/17										11/13/17	11/13/17			
			4. Eligibility Check	12/4/17										11/14/17	11/14/17			
			5. Sub/ Open of Bids	12/4/17										11/13/2017	11/13/2017			
			6. Bid Evaluation	12/5-7/17										11/3/17	11/3/17			
			7. Post Qualification	12/8-14/17														
			8. Notice of Award	12/20/17														
			9. Contract Signing	1/5/18														
			10. Notice to Proceed	1/9/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

**PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAF	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MDOE	CO	Total	MDOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0146- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Camingawan ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/1/17	SR2017-10-013199 (Batch 7)	2,692,241.07			2,601,762.11		2,601,762.11	COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/14/17		11/14/17			
			2. Ads/Post of IAEB	11/13/17									11/14/17	11/14/17				
			3. Pre-bid Conference	11/21/17									11/13/17	11/13/17				
			4. Eligibility Check	12/4/17									11/14/17	11/14/17				
			5. Sub/ Open of Bids	12/4/17									11/13/2017	11/13/2017				
			6. Bid Evaluation	12/5-7/17										11/3/17				
			7. Post Qualification	12/8-14/17														
			8. Notice of Award	12/20/17														
			9. Contract Signing	1/5/18														
			10. Notice to Proceed	1/9/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0148- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Oringao ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/1/17	SR2017-10-013199 (Batch 7)	2,638,132.91			2,559,515.00		2,559,515.00	COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/14/17		11/14/17			
			2. Ads/Post of IAEB	11/13/17									11/14/17	11/14/17				
			3. Pre-bid Conference	11/21/17									11/13/17	11/13/17				
			4. Eligibility Check	12/4/17									11/14/17	11/14/17				
			5. Sub/ Open of Bids	12/4/17									11/13/2017	11/13/2017				
			6. Bid Evaluation	12/5-7/17										11/3/17				
			7. Post Qualification	12/8-14/17														
			8. Notice of Award	12/20/17														
			9. Contract Signing	1/5/18														
			10. Notice to Proceed	1/9/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0149- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Tan-awan ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/1/17	SR2017-10-013199 (Batch 7)	2,711,191.27			2,570,597.58		2,570,597.58	COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/14/17		11/14/17			
			2. Ads/Post of IAEB	11/13/17									11/14/17	11/14/17				
			3. Pre-bid Conference	11/21/17									11/13/17	11/13/17				
			4. Eligibility Check	12/4/17									11/14/17	11/14/17				
			5. Sub/ Open of Bids	12/4/17									11/13/2017	11/13/2017				
			6. Bid Evaluation	12/5-7/17										11/3/17				
			7. Post Qualification	12/8-14/17														
			8. Notice of Award	12/20/17														
			9. Contract Signing	1/5/18														
			10. Notice to Proceed	1/9/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

**PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation					Remarks
						Total	MOOE	CO	Total	MOOE	CO		Pre-bid Cont.	Eligibility Check	Sub/Open Bids	Bid Eval		
17RD0150- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Bunga-Bunga ES, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/6/17	SR2017-10-013463 (Batch 8)	3,045,866.62			2,954,778.29		2,954,778.29	COSA NACAP COA PICE CCW City Mayor, Sipalay GILBERT T. SADSAD	11/16/17		11/16/17			
			2. Ads/Post of IAEB	11/16/17									11/17/17	11/17/17				
			3. Pre-bid Conference	11/24/17									11/16/17	11/16/17				
			4. Eligibility Check	12/6/17									11/16/17	11/16/17				
			5. Sub/ Open of Bids	12/6/17									11/17/2017	11/17/2017				
			6. Bid Evaluation	12/7-8/17									11/20/17	11/20/17				
			7. Post Qualification	12/11-18/17									11/13/17	11/13/17				
			8. Notice of Award	12/22/17														
			9. Contract Signing	1/8/18														
			10. Notice to Proceed	1/11/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0151- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Genaro P. Alvarez ES II, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/6/17	SR2017-10-013900 (Batch 8)	3,096,567.96			2,979,007.13		2,979,007.13	COSA NACAP COA PICE CCW City Mayor, Sipalay GILBERT T. SADSAD	11/16/17		11/16/17			
			2. Ads/Post of IAEB	11/16/17									11/17/17	11/17/17				
			3. Pre-bid Conference	11/24/17									11/16/17	11/16/17				
			4. Eligibility Check	12/6/17									11/16/17	11/16/17				
			5. Sub/ Open of Bids	12/6/17									11/17/2017	11/17/2017				
			6. Bid Evaluation	12/7-8/17									11/20/17	11/20/17				
			7. Post Qualification	12/11-18/17									11/13/17	11/13/17				
			8. Notice of Award	12/22/17														
			9. Contract Signing	1/8/18														
			10. Notice to Proceed	1/11/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0152- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Ballsong ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/6/17	SR2017-10-013463 (Batch 8)	2,635,374.95			2,572,654.44		2,572,654.44	COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/16/17		11/16/17			
			2. Ads/Post of IAEB	11/16/17									11/17/17	11/17/17				
			3. Pre-bid Conference	11/24/17									11/16/17	11/16/17				
			4. Eligibility Check	12/6/17									11/16/17	11/16/17				
			5. Sub/ Open of Bids	12/6/17									11/17/2017	11/17/2017				
			6. Bid Evaluation	12/7-8/17									11/20/17	11/20/17				
			7. Post Qualification	12/11-18/17									11/13/17	11/13/17				
			8. Notice of Award	12/22/17														
			9. Contract Signing	1/8/18														
			10. Notice to Proceed	1/11/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Blu Eval	
17RD0153- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Tampalon ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/6/17	SR2017-10-013460 (Batch 8)	2,640,283.19	-	2,640,283.19	2,572,654.44	-	2,572,654.44	COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/16/17	-	11/16/17	-		
			2. Ads/Post of IAEB	11/16/17									11/17/17					
			3. Pre-bid Conference	11/24/17									11/16/17					
			4. Eligibility Check	12/6/17									11/16/17					
			5. Sub/ Open of Bids	12/6/17									11/17/2017					
			6. Bid Evaluation	12/7-8/17									11/20/17					
			7. Post Qualification	12/11-18/17									11/13/17					
			8. Notice of Award	12/22/17														
			9. Contract Signing	1/8/18														
			10. Notice to Proceed	1/11/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0154- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Bantayan ES , Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/6/17	SR2017-10-013460 (Batch 8)	2,650,338.75	-	2,650,338.75	2,570,596.58	-	2,570,596.58	COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/16/17	-	11/16/17	-		
			2. Ads/Post of IAEB	11/16/17									11/17/17					
			3. Pre-bid Conference	11/24/17									11/16/17					
			4. Eligibility Check	12/6/17									11/16/17					
			5. Sub/ Open of Bids	12/6/17									11/17/2017					
			6. Bid Evaluation	12/7-8/17									11/20/17					
			7. Post Qualification	12/11-18/17									11/13/17					
			8. Notice of Award	12/22/17														
			9. Contract Signing	1/8/18														
			10. Notice to Proceed	1/11/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0155- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Bantayan ES , Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/6/17	SR2017-10-013460 (Batch 8)	2,650,338.75	-	2,650,338.75	2,570,595.35	-	2,570,595.35	COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/16/17	-	11/16/17	-		
			2. Ads/Post of IAEB	11/16/17									11/17/17					
			3. Pre-bid Conference	11/24/17									11/16/17					
			4. Eligibility Check	12/6/17									11/16/17					
			5. Sub/ Open of Bids	12/6/17									11/17/2017					
			6. Bid Evaluation	12/7-8/17									11/20/17					
			7. Post Qualification	12/11-18/17									11/13/17					
			8. Notice of Award	12/22/17														
			9. Contract Signing	1/8/18														
			10. Notice to Proceed	1/11/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

PROCUREMENT MONITORING REPORT (PMR)

For the Period Ending December 31,2017

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0156- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Binicuti ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/6/17	SR2017-10-013460 (Batch 8)	2,600,677.19	-	2,600,677.19	2,522,584.21	-	2,522,584.21	CO NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/16/17	-	11/16/17	-		
			2. Ads/Post of IAEB	11/16/17									11/17/17		11/17/17			
			3. Pre-bid Conference	11/24/17									11/16/17		11/16/17			
			4. Eligibility Check	12/6/17									11/16/17		11/16/17			
			5. Sub/ Open of Bids	12/6/17									11/17/2017		11/17/2017			
			6. Bid Evaluation	12/7-8/17									11/17/17		11/13/17			
			7. Post Qualification	12/11-18/17														
			8. Notice of Award	12/22/17														
			9. Contract Signing	1/8/18														
			10. Notice to Proceed	1/11/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0157- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Daan Banua ES, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/6/17	SR2017-10-013460 (Batch 8)	2,600,677.19	-	2,600,677.19	2,524,316.26	-	2,524,316.26	CO NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/16/17	-	11/16/17	-		
			2. Ads/Post of IAEB	11/16/17									11/17/17		11/17/17			
			3. Pre-bid Conference	11/24/17									11/16/17		11/16/17			
			4. Eligibility Check	12/6/17									11/16/17		11/16/17			
			5. Sub/ Open of Bids	12/6/17									11/17/2017		11/17/2017			
			6. Bid Evaluation	12/7-8/17									11/17/17		11/13/17			
			7. Post Qualification	12/11-18/17														
			8. Notice of Award	12/22/17														
			9. Contract Signing	1/8/18														
			10. Notice to Proceed	1/11/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0158- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Jose G. Peralta MS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/6/17	SR2017-10-013460 (Batch 8)	2,600,677.19	-	2,600,677.19	2,523,177.01	-	2,523,177.01	CO NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/16/17	-	11/16/17	-		
			2. Ads/Post of IAEB	11/16/17									11/17/17		11/17/17			
			3. Pre-bid Conference	11/24/17									11/16/17		11/16/17			
			4. Eligibility Check	12/6/17									11/16/17		11/16/17			
			5. Sub/ Open of Bids	12/6/17									11/17/2017		11/17/2017			
			6. Bid Evaluation	12/7-8/17									11/17/17		11/20/17			
			7. Post Qualification	12/11-18/17											11/13/17			
			8. Notice of Award	12/22/17														
			9. Contract Signing	1/8/18														
			10. Notice to Proceed	1/11/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

**PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAF	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MDOE	CO	Total	MDOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0159- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Camansi NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/6/17	SR2017-10-013460 (Batch 8)	2,632,914.87			2,570,438.55		2,570,438.55	COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/16/17		11/16/17			
			2. Ads/Post of IAEB	11/16/17									11/17/17					
			3. Pre-bid Conference	11/24/17									11/16/17					
			4. Eligibility Check	12/6/17									11/16/17					
			5. Sub/ Open of Bids	12/6/17									11/17/2017					
			6. Bid Evaluation	12/7-8/17									11/17/2017					
			7. Post Qualification	12/11-18/17									11/20/17					
			8. Notice of Award	12/22/17									11/13/17					
			9. Contract Signing	1/8/18														
			10. Notice to Proceed	1/11/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0160- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Salong NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/6/17	SR2017-10-013460 (Batch 8)	2,633,598.64			2,554,882.57		2,554,882.57	COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/16/17		11/16/17			
			2. Ads/Post of IAEB	11/16/17									11/17/17					
			3. Pre-bid Conference	11/24/17									11/16/17					
			4. Eligibility Check	12/6/17									11/16/17					
			5. Sub/ Open of Bids	12/6/17									11/17/2017					
			6. Bid Evaluation	12/7-8/17									11/17/2017					
			7. Post Qualification	12/11-18/17									11/20/17					
			8. Notice of Award	12/22/17									11/13/17					
			9. Contract Signing	1/8/18														
			10. Notice to Proceed	1/11/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0161- Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Tampalon NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/6/17	SR2017-10-013460 (Batch 8)	2,640,283.19			2,550,715.60		2,550,715.60	COSA NACAP COA PICE CCW CITY MAYOR, KABANKALAN	11/16/17		11/16/17			
			2. Ads/Post of IAEB	11/16/17									11/17/17					
			3. Pre-bid Conference	11/24/17									11/16/17					
			4. Eligibility Check	12/6/17									11/16/17					
			5. Sub/ Open of Bids	12/6/17									11/17/2017					
			6. Bid Evaluation	12/7-8/17									11/17/2017					
			7. Post Qualification	12/11-18/17									11/20/17					
			8. Notice of Award	12/22/17									11/13/17					
			9. Contract Signing	1/8/18														
			10. Notice to Proceed	1/11/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0162-	Construction of One (1) Unit One (1) Storey Three (3) Classrooms at Canning NHS, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/6/17	SR2017-10-013460 (Baich 8)	4,322,615.58		4,322,615.58	4,193,714.00	4,193,714.00	COA NACAP COA PICE CCW MUNICIPAL MAYOR, CANDONI GILBERT T. SADSAD	11/16/17		11/16/17			
				2. Ads/Post of IAEB	11/16/17													
				3. Pre-bid Conference	11/24/17													
				4. Eligibility Check	12/6/17													
				5. Sub/ Open of Bids	12/6/17													
				6. Bid Evaluation	12/7-8/17													
				7. Post Qualification	12/11-18/17													
				8. Notice of Award	12/22/17													
				9. Contract Signing	1/8/18													
				10. Notice to Proceed	1/11/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
17RD0165-	Construction of One (1) Unit One (1) Storey Two (2) Classrooms at Bulata NHS , Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/24/17	SR-017-11-034217 (FY 2017 RA 10924 Regular 2017 Current)	2,929,024.20		2,929,024.20	2,889,083.70	2,839,083.70	COA NACAP COA CCW GILBERT T. SADSAD MUNICIPAL MAYOR, CAUAYAN	11/29/17		11/29/17			
				2. Ads/Post of IAEB	11/29/17													
				3. Pre-bid Conference	12/7/17													
				4. Eligibility Check	12/19/17													
				5. Sub/ Open of Bids	12/19/17													
				6. Bid Evaluation	12/27/17													
				7. Post Qualification	12/28/17													
				8. Notice of Award	12/28/17													
				9. Contract Signing	1/11/18													
				10. Notice to Proceed	1/15/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													
17RD0166-	Construction of One (1) Unit One (1) Storey Three (3) Classrooms at Culipapa National High School , Hinoba-an (Asia), Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/24/17	SR2017-11-034217 (FY 2017 RA 10924 Regular 2017 Current)	3,998,342.84		3,998,342.84	3,875,381.00	3,875,381.00	COA NACAP COA CCW GILBERT T. SADSAD MUNICIPAL MAYOR, HINOBA-AN	11/29/17		11/29/17			
				2. Ads/Post of IAEB	11/29/17													
				3. Pre-bid Conference	12/7/17													
				4. Eligibility Check	12/19/17													
				5. Sub/ Open of Bids	12/19/17													
				6. Bid Evaluation	12/27/17													
				7. Post Qualification	12/28/17													
				8. Notice of Award	12/28/17													
				9. Contract Signing	1/11/18													
				10. Notice to Proceed	1/15/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAP	Procurement Program/ Project	PMD/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MCOE	CO	Total	MCOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0167- Construction of One (1) Unit One (1) Storey Five (5) Classrooms at Bula ES , Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/24/17	SR2017-11-014217 (FY 2017 RA 10924 Regular 2017 Current)	6,390,537.47		6,390,537.47	6,193,377.88	6,193,377.88	COA NACAP COSA CCW GILBERT T. SADSAD CITY MAYOR, KABANKALAN	11/29/17		11/29/17				
			2. Ads/Post of IAEB	11/29/17								11/29/17						
			3. Pre-bid Conference	12/7/17								11/29/17						
			4. Eligibility Check	12/19/17								11/29/17						
			5. Sub/ Open of Bids	12/19/17								11/29/17						
			6. Bid Evaluation	12/27/17								12/1/17						
			7. Post Qualification	12/28/17								12/1/17						
			8. Notice of Award	12/28/17														
			9. Contract Signing	1/11/18														
			10. Notice to Proceed	1/15/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														
17RD0168- Construction of Classrooms (1 Unit 2STY4CL) at Anduluan NHS , Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/29/17	BEFF FY 7017 (Batch 14)	9,479,367.89		9,479,367.89	9,194,163.43	9,194,163.43	COSA NACAP COA PICE CCW MUNICIPAL MAYOR, ILOG GILBERT T. SADSAD	12/6/17		12/6/17				
			2. Ads/Post of IAEB	12/5/17								12/6/17						
			3. Pre-bid Conference	12/13/17								2/6/2017						
			4. Eligibility Check	12/27/17								12/5/17						
			5. Sub/ Open of Bids	12/27/17								12/6/17						
			6. Bid Evaluation	12/27/17								12/6/17						
			7. Post Qualification	12/28/17								12/6/17						
			8. Notice of Award	12/28/17								12/6/17						
			9. Contract Signing	1/11/18														
			10. Notice to Proceed	1/15/18														
			11. Delivery/ Acceptance	-														
			12. Acceptance/ Turn-over	-														

**PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending December 31,2017**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

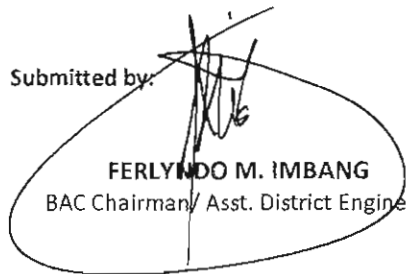
Code PAP	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt and Invitation				Remarks
							Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
17RD0169-	Construction of Classrooms (1 Unit 2STY12CL) at Filomena G. Gequillana Elementary School , Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1. Pre-proc Conference	11/29/17	BEFF FY 2017 (Batch 14)	25,346,582.40		25,346,582.40	25,464,924.68		25,464,924.68	COA NACAP CITY OF SIPALAY COSA CCW MUNICIPAL MAYOR, ILOG GILBERT T. SADSAD	12/6/17		12/6/17		
				2. Ads/Post of IAEB	12/5/17									12/6/17	12/6/17			
				3. Pre-bid Conference	12/13/17									2/6/2017	2/6/2017			
				4. Eligibility Check	12/27/17									12/5/17	12/5/17			
				5. Sub/ Open of Bids	12/27/17									12/6/17	12/6/17			
				6. Bid Evaluation	12/27/17									12/6/17	12/6/17			
				7. Post Qualification	12/28/17													
				8. Notice of Award	12/28/17													
				9. Contract Signing	1/11/18													
				10. Notice to Proceed	1/15/18													
				11. Delivery/ Acceptance	-													
				12. Acceptance/ Turn-over	-													

Prepared by:



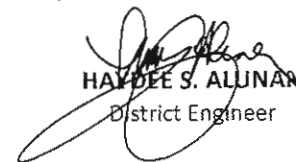
MARIA LIZA G. RULL
Head, Procurement Unit

Submitted by:



FERLYNDO M. IMBANG
BAC Chairman/ Asst. District Engineer

Noted by:



HAYDEE S. ALUNAN
District Engineer