

**PROCUREMENT MONITORING REPORT JANUARY - JUNE, 2017 (FIRST SEMESTER)
(CIVIL WORKS)**

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

Code PAP	Procurement Program/Project	PMO/End-User	Actual Procurement of Activity														Source of Fund	ABC (Php)			Contract Cost (Php)			List of invited Observers	Date Receipt of Invitation														Remarks						
			Pre-Proc. Conf.	Release of IB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bid	Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice To Proceed	Acceptance/Completion/Turnover	Total	MOOE	CO		Total	MOOE	CO	COA	PICE	BBC		NORCA	DEPED	COA	PICE	BBC	NORCA	DEPED	COA	PICE	BBC	NORCA	DEPED									
			Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date		Date	Date	Date	Date	Date	Date		Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date								
16HK0050	Construction of 2 Sty. 4-CL at Amlan NHS-Jugno Campus Amlan (Ayuquitan), Neg. Or.	Construction	5/20-6/9/16	5/27/2016	6/9/2016	6/9/2016	6/9/2016	6/28/2016	6/29/2016	2/17/2017	2/23/2017																																		
			6/9/2016	6/9/2016	6/9/2016	6/28/2016	6/29/2016	2/17/2017	2/23/2017																																				
			6/9/2016	6/9/2016	6/9/2016	6/28/2016	6/29/2016	2/17/2017	2/23/2017																																				
			6/9/2016	6/9/2016	6/9/2016	6/28/2016	6/29/2016	2/17/2017	2/23/2017																																				
			6/9/2016	6/9/2016	6/9/2016	6/28/2016	6/29/2016	2/17/2017	2/23/2017																																				
			6/9/2016	6/9/2016	6/9/2016	6/28/2016	6/29/2016	2/17/2017	2/23/2017																																				
16HK0052	Const of 2 Sty., 4-CL at Barras Annex National High School, Mabinay, Neg. Or.	Construction	11/8-28/16	11/16/2016	11/28/2016	11/28/2016	11/29/2016	12/8/2016	12/8/2016	1/18/2017	1/24/2017																																		
			11/28/2016	11/28/2016	11/28/2016	11/29/2016	12/8/2016	12/8/2016	1/18/2017	1/24/2017																																			
			11/28/2016	11/28/2016	11/28/2016	11/29/2016	12/8/2016	12/8/2016	1/18/2017	1/24/2017																																			
			11/28/2016	11/28/2016	11/28/2016	11/29/2016	12/8/2016	12/8/2016	1/18/2017	1/24/2017																																			
			11/28/2016	11/28/2016	11/28/2016	11/29/2016	12/8/2016	12/8/2016	1/18/2017	1/24/2017																																			
			11/28/2016	11/28/2016	11/28/2016	11/29/2016	12/8/2016	12/8/2016	1/18/2017	1/24/2017																																			
16HK0054	Const of 1 Sty., 2-CL at Mampalasan Elementary School, Mabinay, Neg. Or.	Construction	11/8-28/16	11/16/2016	11/28/2016	11/28/2016	11/29/2016	12/8/2016	12/8/2016	1/11/2017	1/17/2017																																		
			11/28/2016	11/28/2016	11/28/2016	11/29/2016	12/8/2016	12/8/2016	1/11/2017	1/17/2017																																			
			11/28/2016	11/28/2016	11/28/2016	11/29/2016	12/8/2016	12/8/2016	1/11/2017	1/17/2017																																			
			11/28/2016	11/28/2016	11/28/2016	11/29/2016	12/8/2016	12/8/2016	1/11/2017	1/17/2017																																			
			11/28/2016	11/28/2016	11/28/2016	11/29/2016	12/8/2016	12/8/2016	1/11/2017	1/17/2017																																			
			11/28/2016	11/28/2016	11/28/2016	11/29/2016	12/8/2016	12/8/2016	1/11/2017	1/17/2017																																			
16HK0073	Const. of 2-sty. Six(6)-classroom School Building at Inapoy High School, Mabinay	Construction	7/14-8/4/16	7/22/2016	8/4/2016	8/4/2016	8/4/2016	8/12/2016	8/16/2016	9/16/2016	9/22/2016																																		
			8/4/2016	8/4/2016	8/4/2016	8/4/2016	8/12/2016	8/16/2016	9/16/2016	9/22/2016																																			
			8/4/2016	8/4/2016	8/4/2016	8/4/2016	8/12/2016	8/16/2016	9/16/2016	9/22/2016																																			
			8/4/2016	8/4/2016	8/4/2016	8/4/2016	8/12/2016	8/16/2016	9/16/2016	9/22/2016																																			
			8/4/2016	8/4/2016	8/4/2016	8/4/2016	8/12/2016	8/16/2016	9/16/2016	9/22/2016																																			
			8/4/2016	8/4/2016	8/4/2016	8/4/2016	8/12/2016	8/16/2016	9/16/2016	9/22/2016																																			

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			Pre-Proc. Reference	Proc. Conf. of ID	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	UAT/PTC completed	Acceptance/Turn-over	Source of Fund	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc. Conference	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract	Signing Notice	To Proceed Delivery	Completion	Acceptance/T	Remarks				
16HK0077	Repair/Renovation/Expansion/Construction of Amlan RHU, Amlan	Construction	5/31/2016	8/8-30/16	8/18/2016	8/30/2016	8/30/2016	8/30/2016	9/5/2016	9/8/2016	4/10/2017	4/10/2017			GAA	995,000.00	995,000.00	985,219.17	985,219.17	COA																			
			PICE																																				
			BBC																																				
			NORCA																																				
			DEPED																																				
16HK0081	Construction of 1-sty., 2-CL at Mayor Praxedes P. Villanueva II Memorial School, Bais City	Construction	12/8-1/11/17	12/16/2016	1/11/2017	1/11/2017	1/12/2017	1/18/2017	1/19/2017	2/2/2017	2/27/2017			GAA	1,836,849.77	1,836,849.77	1,836,849.77	1,836,849.77	COA																				
			PICE																																				
			BBC																																				
			NORCA																																				
			DEPED																																				
16HK0084	Construction of 1-unit SHS Unique Workshop at Sibulan Science High School, Sibulan	Construction	11/9-2/16	11/16/2016	11/28/2016	11/28/2016	11/28/2016	12/6/2016	12/6/2016	1/18/2017	1/24/2017			GAA	2,474,050.28	2,474,050.28	2,474,050.28	2,474,050.28	COA																				
			PICE																																				
			BBC																																				
			NORCA																																				
			DEPED																																				
16HK0087	Const. of 1-unit SHS Unique Workshop at Dumaguete City High School, Dgte. City	Construction	10/27/2015	9/9-28/16	9/16/2016	9/28/2016	9/28/2016	9/29/2016	10/17/2016	10/17/2016	6/2/2017	6/18/2017			GAA	2,645,406.50	2,645,406.50	2,629,706.50	2,629,706.50	COA																			
			PICE																																				
			BBC																																				
			NORCA																																				
			DEPED																																				

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			Pre-Proc. Conf. of IB	Aus/Post of IB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Acceptance/Completion	Total	MOOE		CO	Total	MOOE	CO		Pre-Proc. Conf.	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice To Proceed	Acceptance/Completion	Remarks												
16HK0095	Construction of Multi-purpose Building at Brgy. CALINDAGAN, Dumaguete City	Construction	11/8/2016	12/15-1/4/17	12/22/2016	1/4/2017	1/4/2017	1/11/2017	2/17/2017	2/20/2017	4/7/2017	4/13/2017			GAA	2,079,000.00	2,079,000.00	2,016,624.21	2,016,624.21	DOH																								
16HK0096	Construction of Multi-purpose Building at Brgy. Cantile, Dumaguete City	Construction	11/8/2016	11/9-16/16	11/17/2016	11/29/2016	11/29/2016	12/1/2016	1/3/2017	1/30/2017	6/6/2017	6/12/2017			GAA	2,079,000.00	2,079,000.00	2,012,679.90	2,012,679.90	COA																								
16HK0097	Construction of Multi-purpose Building at Brgy. Bahian, Tanjay City	Construction	11/8/2016	10/9-16/16	11/17/2016	11/29/2016	11/29/2016	12/1/2016	1/3/2017	1/30/2017	4/10/2017	4/16/2017			GAA	2,079,000.00	2,079,000.00	2,015,590.50	2,015,590.50	COA																								
16HK0098	Construction of Multi-purpose Building at Brgy. Manipis, Tanjay City	Construction	11/8/2016	10/9-16/16	11/17/2016	11/29/2016	11/29/2016	12/1/2016	1/3/2017	1/30/2017	4/10/2017	4/16/2017			GAA	2,079,000.00	2,079,000.00	2,011,848.30	2,011,848.30	COA																								
16HK0099	Construction of Multi-purpose Building at Brgy. Rosario, Bals City	Construction	11/8/2016	10/9-16/16	11/17/2016	11/29/2016	11/29/2016	12/1/2016	1/3/2017	1/30/2017	4/10/2017	4/16/2017			GAA	2,178,000.00	2,178,000.00	2,109,610.80	2,109,610.80	COA																								

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			Pre-Proc. Conf.	Ads/Post of IB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bid	Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Disbursement	Acceptance/Turnover	Source of Fund	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc. Conf.	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	To Deliver/Complete	Acceptance/Remarks									
16HK0105	Asset Preservation of National Roads- Rehabilitation/Reconst./Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/Highways Development and Management 4 (HDM-4) at Bayawan-Mabinay Road, k0142+810-k0142+876, Mabinay, Negros Oriental	Construction	12/9/2016	12/7-14/16	12/15/2016	1/4/2017	1/4/2017	1/5/2017	1/27/2017	1/30/2017	3/2/2017	3/9/2017						1,960,000.00								12/12/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16									
			12/29/2016	12/27/2016	12/27/2016	12/28/2016	1/27/2017	3/24/2017	5/15/2017	5/21/2017						3,250,660.00			3,250,660.00			12/27/16	12/28/16	12/28/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16									
			11/29/2016	12/7-14/16	12/15/2016	1/11/2017	1/11/2017	1/12/2017	1/27/2017	1/30/2017						2,940,000.00			2,940,000.00			12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16							
			12/15/2016	1/4/2017	1/4/2017	1/5/2017	1/27/2017	1/30/2017	3/20/2017							1,485,000.00			1,485,000.00			12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16							
16HK0106	Construction/Upgrading/Rehabilitation of Drainage along Dumaguete Airport Road, k0002+074-k0003+100, Brgy. Piapi and Bantayan, Dumaguete City, Neg. Or.	Construction	11/29/2016	12/7-14/16	12/15/2016	1/11/2017	1/11/2017	1/12/2017	1/27/2017	1/30/2017	5/15/2017	5/21/2017						3,084,857.56								12/27/16	12/28/16	12/28/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16									
			12/29/2016	12/27/2016	12/27/2016	12/28/2016	1/27/2017	3/24/2017	5/15/2017	5/21/2017						3,250,660.00			3,250,660.00			12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16						
			11/29/2016	12/7-14/16	12/15/2016	1/11/2017	1/11/2017	1/12/2017	1/27/2017	1/30/2017						2,940,000.00			2,940,000.00			12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16					
			12/15/2016	1/4/2017	1/4/2017	1/5/2017	1/27/2017	1/30/2017	3/20/2017							1,485,000.00			1,485,000.00			12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16					
16HK0107	Rehabilitation/Major Repair of Permanent Bridges, Bals Bridge (B00088NR) along Dumaguete North Road (Dumaguete-Jct Bals-Kabankalan), k0044+272, Bals City, Neg. Or.	Construction	11/29/2016	12/7-14/16	12/15/2016	1/11/2017	1/11/2017	1/12/2017	1/27/2017	1/30/2017	5/15/2017	5/21/2017						2,787,324.58								12/27/16	12/28/16	12/28/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16								
			12/29/2016	12/27/2016	12/27/2016	12/28/2016	1/27/2017	3/24/2017	5/15/2017	5/21/2017						3,250,660.00			3,250,660.00			12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16				
			11/29/2016	12/7-14/16	12/15/2016	1/11/2017	1/11/2017	1/12/2017	1/27/2017	1/30/2017						2,940,000.00			2,940,000.00			12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16			
			12/15/2016	1/4/2017	1/4/2017	1/5/2017	1/27/2017	1/30/2017	3/20/2017							1,485,000.00			1,485,000.00			12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16			
16HK0108	Construction of Multi-purpose Building at Brgy. Batinguel, Dumaguete City, Neg. Or.	Construction	11/8/2016	12/7-14/16	12/15/2016	1/4/2017	1/4/2017	1/5/2017	1/27/2017	1/30/2017	3/20/2017							1,336,418.22								12/12/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16	12/20/16								
			12/29/2016	12/27/2016	12/27/2016	12/28/2016	1/27/2017	3/24/2017	5/15/2017	5/21/2017						3,250,660.00			3,250,660.00			12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16			
			11/29/2016	12/7-14/16	12/15/2016	1/11/2017	1/11/2017	1/12/2017	1/27/2017	1/30/2017						2,940,000.00			2,940,000.00			12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16	12/29/16		
			12/15/2016	1/4/2017	1/4/2017	1/5/2017	1/27/2017	1/30/2017	3/20/2017							1,485,000.00			1,485,000.00			12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16	12/15/16		

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			Pre-Proc. Conf.	Opening of Bids	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Disbursement	Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc. Conf.	Pre-Bid Conf.	Sub-Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Disbursement	Acceptance	Remarks					
			11/8/2016	12/7-14/16	12/15/2016	12/27/2016	12/27/2016	12/28/2016	12/27/17	2/4/2017	3/24/2017	3/30/2017																										
16HK0109	Cosntruction of Multi-purpose Building at Brgy. Banikad, Dumaguete City, Neg. Or.	Construction	11/8/2016	12/7-14/16	12/15/2016	12/27/2016	12/27/2016	12/28/2016	12/27/17	2/4/2017	3/24/2017	3/30/2017								COA																		
																					PICE																	
																					BBC																	
																						NORCA																
16HK0110	Construction/Upgrading/Rehabilitation of Drainage along National Ropads at Dumaguete South Road ,k0000+674-k0001+015, Dumaguete City, Neg. Or.	Construction	11/8/2016	12/7-14/16	12/15/2016	12/27/2016	12/27/2016	1/3/2017	2/20/2017	3/24/2017	5/12/2017	5/18/2017								COA																		
																					PICE																	
																					BBC																	
																						NORCA																
16HK0111	Construction of Multi-purpose Building at Brgy. Janayjanay, San Jose, Neg. Or.	Construction	11/8/2016	12/8-15/16	12/16/2016	12/28/2016	12/28/2016	12/29/2016	1/27/2017	1/30/2017	4/3/2017	4/9/2017								COA																		
																					PICE																	
																					BBC																	
																						NORCA																
16HK0112	Rehab./Reconst./Upgrading of Damaged Paved National Roads including Drainage along Sta. Catalina-Pamplona-Tarjay City Road.	Construction	11/8/2016	12/8-15/16	12/16/2016	12/28/2016	12/28/2016	12/29/2016	3/7/2017	3/24/2017	5/10/2017	5/16/2017								COA																		
																					PICE																	
																					BBC																	
																						NORCA																
16HK0113	Construction of 4 sty.8-CL at Campanun-an PCHS realigned to Const. of 2-sty. 8-CL at Campanun-an PCHS, Mabinay, Neg. Or.	Construction	11/29/2016	12/8-15/16	12/16/2016	12/28/2016	12/28/2016	12/29/2016	1/3/2017	1/4/2017	3/13/2017	3/19/2017								COA																		
																					PICE																	
																					BBC																	
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			Pre-Proc. Conf.	Advs/Post of IB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bid	Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Completion	Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-Proc. Conf.	Pre-Bid Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Completion	Acceptance	Remarks																	
			11/29/2016	12/22-29/16	12/29/2016	1/12/2017	1/12/2017	1/13/2017	2/3/2017	2/6/2017	6/8/2017																																								
16HK0119	Rehabilitation/Major Repair of Permanent Bridges, Sibulan Bridge (B00073NR) along Dumaguete North Road (Dumaguete-Jct Bais-Kabankalan), Sibulan, Neg. Or.	Construction	11/29/2016	12/22-29/16	12/29/2016	1/12/2017	1/12/2017	1/13/2017	2/3/2017	2/6/2017	6/8/2017		GAA	3,128,160.00	3,128,160.00	2,970,144.96	2,970,144.96	COA																																	
																			PICE																																
																			BBC																																
																			NORCA																																
16HK0120	Construction/Improvement of Access Roads leading to Declared Tourism Destinations Mabinay Road leading to Crystal Cave, Mabinay	Construction	11/8/2016	12/22-29/16	12/29/2016	1/12/2017	1/12/2017	1/13/2017	1/27/2017	1/30/2017	4/11/2017	4/17/2017	GAA	49,000,000.00	49,000,000.00	46,056,700.00	46,056,700.00	COA																																	
																			PICE																																
																			BBC																																
																			NORCA																																
16HK0122	Construction of Ocoy River Control, Sibulan	Construction	11/29/2016	12/22-29/16	12/29/2016	1/17/2017	1/17/2017	1/18/2017	2/3/2017	2/6/2017	3/22/2017	3/28/2017	GAA	29,400,000.00	29,400,000.00	27,350,578.89	27,350,578.89	COA																																	
																			PICE																																
																			BBC																																
																			NORCA																																
17RG0001	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide at Sta. Catalina-Pamplona-Tanjay City k0049+270-k0049+370, k0054+145-k0054+290, Pamplona, Neg. Or.	Construction	1/4/2017	1/6-13/17	1/13/2017	1/26/2017	1/26/2017	2/2/2017	3/3/2017	3/24/2017	5/10/2017	5/16/2017		23,961,000.00	23,961,000.00	22,643,462.00	22,643,462.00	COA																																	
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PROCUREMENT MONITORING REPORT JANUARY - JUNE, 2017 (FIRST SEMESTER)
(CIVIL WORKS)

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

Code PAP	Procurement Program/Project	PMO/End-User	Actual Procurement of Activity														Source of Fund	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date Receipt of Invitation																	
			Pre-Proc. Conf.	Advs/Post of IB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Completion Certificate	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc. Conf.		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Completion	Acceptance/T	Remarks								
17RG0002	Concreting of Brgy. Road, Barangay Banila-Bajumpandan, Dumaguete City, Neg. Or.	Construction	1/4/2017	1/6-13/17	1/13/2017	1/26/2017	1/26/2017	1/30/2017	2/28/2017	3/1/2017	5/2/2017			6,930,000.00		6,930,000.00	6,530,931.30		6,530,931.30	COA																				
																					PICE																			
																					BBC																			
																						NORCA																		
17RG0003	Construction of Tanjay River Control, Tanjay Section, Tanjay City	Construction	12/28/2016	1/12-31/16	1/19/2017	1/31/2017	1/31/2017	2/1/2017	2/22/2017	2/23/2017	3/21/2017	3/28/2017			29,400,000.00		29,400,000.00	27,840,559.00		27,840,559.00	COA																			
																					PICE																			
																					BBC																			
																						NORCA																		
17RG0004	Construction of Tugas-Polo Seawall, Tanjay City	Construction	12/28/2016	1/12-31/17	1/19/2017	1/31/2017	1/31/2017	2/1/2017	2/22/2017	2/23/2017	3/22/2017	3/28/2017			29,400,000.00		29,400,000.00	27,842,765.00		27,842,765.00	COA																			
																					PICE																			
																					BBC																			
																						NORCA																		
17RG0005	Rehabilitation/Major Repair of Permanent Bridges, Buswang Bridge (B0008NR) along Dumaguete North Road (Dumaguete-Jct Bais-Kabankalan)	Construction	11/29/2016	12/7-14/16	12/15/2016	1/31/2017	1/31/2017	1/5/2017	1/27/2017	3/6/2017					6,860,000.00		6,860,000.00	6,475,831.80		6,475,831.80	COA																			
																					PICE																			
																					BBC																			
																						NORCA																		
17RG0006	Rehabilitation/Major Repair of Permanent Bridges, Batang Bridge (B00054NR) along Dumaguete North Road (Dumaguete-Jct Bais-Kabankalan)	Construction	1/4/2017	1/12-19/17	1/19/2017	1/21/2017	1/21/2017	2/2/2017	3/3/2017	3/6/2017					6,860,000.00		6,860,000.00	6,475,831.80		6,475,831.80	COA																			
																					PICE																			
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PROCUREMENT MONITORING REPORT JANUARY - JUNE, 2017 (FIRST SEMESTER)
(CIVIL WORKS)

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

Code PAP	Procurement Program/Project	PMO/End-User	Actual Procurement of Activity															Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date Receipt of Invitation												
			Pre-Proc. Conf. of Agency	Ads/Post of IB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Completion of Works	Acceptance/Turn-over	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc. Conf.	Pre-Bid Conf.	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Completion of Works	Acceptance/Turn-over	Remarks				
17RG0007	Concreting of Brgy. Road at Brgy. Bantayan, Dumaguete City	Construction	1/4/2017	3/25-4/17/17	3/31/2017	4/17/2017	4/17/2017	4/19/2017	4/28/2017	5/2/2017	7/5/2017	7/5/2017				1,980,000.00	1,980,000.00	1,881,015.82	1,881,015.82	COA																		
																					PICE																	
																					BBC																	
																						NORCA																
17RG0008	Concreting of Brgy. Calo-Sra Ascion, San Jose	Construction	1/4/2017	3/25-4/17/17	3/31/2017	4/17/2017	4/17/2017	4/19/2017	4/28/2017	5/2/2017	7/5/2017	7/5/2017				1,980,000.00	1,980,000.00	1,883,590.47	1,883,590.47	COA																		
																					PICE																	
																					BBC																	
																						NORCA																
17RG0009	Concreting of Brgy. Poblacion, Mabinay	Construction	1/4/2017	1/12-19/17	1/19/2017	2/7/2017	2/7/2017	2/8/2017	3/6/2017	3/7/2017	5/8/2017	5/14/2017				1,980,000.00	1,980,000.00	1,870,913.00	1,870,913.00	COA																		
																					PICE																	
																					BBC																	
																						NORCA																
17RG0010	Construction of Multi-purpose Building (covered court) at Brgy. Olympia, Bais City	Construction	1/4/2017	1/12-19/17	1/19/2017	1/31/2017	1/31/2017	2/2/2017	3/3/2017	3/6/2017	4/7/2017	4/13/2017				1,980,000.00	1,980,000.00	1,919,563.93	1,919,563.93	COA																		
																					PICE																	
																					BBC																	
																						NORCA																
17RG0011	Construction of Multi-purpose Building (covered court) at Brgy. Balugo, Dumaguete City	Construction	1/4/2017	1/12-19/17	1/19/2017	1/31/2017	1/31/2017	2/2/2017	3/3/2017	3/6/2017	4/18/2017	4/24/2017				1,980,000.00	1,980,000.00	1,920,119.64	1,920,119.64	COA																		
																					PICE																	
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PROCUREMENT MONITORING REPORT JANUARY - JUNE, 2017 (FIRST SEMESTER)
(CIVIL WORKS)

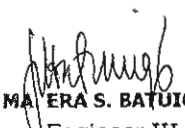
Name of Agency : Department of Public Works and Highways - Negros Oriental 2nd District Engineering Office

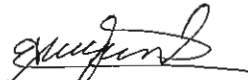
Code PAP	Procurement Program/Project	PMO/End-User	Actual Procurement of Activity																	Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date Receipt of Invitation													
			Pre-Proc. Conf	Advs/Post of IB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Disbursement	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	COA	PICE	BBC	NORCA	Pre-Proc. Conf.		Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Signature Notice	To Proceed	Procurement Delivery	Completion	Acceptance/Turnover	Remarks	
			1/4/2017	2/28-3/7/17	3/8/2017	3/22/2017	3/22/2017	3/23/2017	4/21/2017	4/25/2017	5/23/2017	5/29/2017																													
17RG0025	Concreting of Brgy. Road, Brgy. Cabanlutan , Bais City	Construction	1/4/2017	2/28-3/7/17	3/8/2017	3/22/2017	3/22/2017	3/23/2017	4/21/2017	4/25/2017	5/23/2017	5/29/2017		GAA	3,366,000.00		3,366,000.00	3,355,918.35	3,355,918.35																						
17RG0026	Rehabilitation of Looc By-Pass Road, Dumaguete City	Construction	1/4/2017	2/28-3/7/17	3/8/2017	3/22/2017	3/22/2017	3/23/2017	4/21/2017	4/25/2017	5/29/2017	6/4/2017		GAA	2,970,000.00		2,970,000.00	2,791,525.88	2,791,525.88																						
17RG0027	Concreting of Brgy. Road, Brgy. Magsusunog-Banawe,, Pamplona	Construction	1/4/2017	4/11-5/3/17	4/18/2017	5/3/2017	5/3/2017	5/8/2017	5/18/2017	5/19/2017	6/4/2017	7/10/2017		GAA	4,059,000.00		4,059,000.00	3,807,778.04	3,807,778.04																						
17RG0028	Concreting of Brgy. Road, Brgy. San Miguel , Tanjay City	Construction	1/4/2017	3/1-22/17	3/8/2017	3/22/2017	3/22/2017	3/23/2017	4/21/2017	4/25/2017	6/7/2017	6/13/2017		GAA	2,079,000.00		2,079,000.00	1,974,718.00	1,974,718.00																						
17RG0029	Concreting of Brgy. Road, Brgy. Basak, Bais City	Construction	1/4/2017	2/28-3/7/17	3/8/2017	3/22/2017	3/22/2017	3/23/2017	4/21/2017	4/25/2017	6/2/2017	6/8/2017		GAA	1,980,000.00		1,980,000.00	1,880,375.57	1,880,375.57																						


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(CIVIL WORKS)**

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

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			Pre-Proc. Conf	Advs/Post of IB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Completion	Acceptance/Turn-	Total		MOOE	CO	Total	MOOE	CO	COA		PICE	BBC	NORCA	Pre-Proc. Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice	To	Delivered	Completion	Acceptance/T	Remarks
17RG0041	Construction/Upgrading/Rehabilitation of Drainage along Dumaguete North Road (Dumaguete-Jct Bais-Kabankalan) k0005+100-k0032+148-k0033+700, Sibuyan, San Jose, Amlan and Tanjay City, Negros Oriental	Construction	1/4/2017	3/10-17/17	3/17/2017	5/18/2017	5/18/2017	5/19/2017	5/25/2017	6/1/2017							50,063,235.00		50,063,235.00	47,535,042.00																			
17RG0042	Improvement/Widening of Mayor Ramon T. Pastor Sr., Including RROW Chainage 716-Chainage 1060, Dumaguete City	Construction	1/4/2017	4/5-12/17	4/12/2017	4/26/2017	4/26/2017	4/27/2017	5/18/2017	5/19/2017							13,202,615.00		13,202,615.00	12,539,557.00																			
17RG0043	Improvement/Widening of National Roads-Tertiary Roads at Dgte.- City-Valencia-Bacong Road including RROW , k0006+410-k0007+332, Dumaguete City	Construction	1/4/2017	4/5-12/17	4/12/2017	4/26/2017	4/26/2017	4/27/2017	5/18/2017	5/19/2017							42,952,000.00		42,952,000.00	40,599,960.54																			
17RG0044	Construction of Lala-an Seawall, Brgy. Sto. Niño, San Jose	Construction	1/4/2017	4/26-5/3/17	5/5/2017	5/18/2017	5/18/2017	5/19/2017	5/25/2017	5/26/2017							9,800,000.00		9,800,000.00	9,310,000.00																			

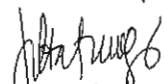
Prepared by:

MAERA S. BATUNGAS
Engineer III
Head BAC Secretariat

Submitted by:

ERLINDA M. MAMHOT
Asst. District Engineer
BAC Chairman

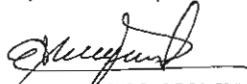
APPROVED BY:

RICARDO C. DURAN
District Engineer

Code PAP	Procurement Program/Project	PMO/End-User	Actual Procurement of Activity										ABC (Php)			Contract Cost (Php)		List of Invited Observers																			
			Pre-Proc.Conference	Ads/Post of IB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Deliver/Completion	Acceptance/Turn-over	Source of Fund	Total	MODE		CO	Total	MODE	CO	Pre-Proc.Conference	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice To Proceed	Deliver/Completion	Acceptance/Turn-over	Remarks			
PR#17-04-086	Hot Melt Marking Remover	Maintenance					5/10/2017			7/12/2017			GAA	445,000.00	445,000.00		438,000.00	438,000.00		COA	PICE	BBC	NORCA														
PR#17-04-087	Bookpaper and etc.	Maintenance					5/10/2017			5/31/2017			GAA	178,125.00	178,125.00		121,019.87	121,019.87		COA	PICE	BBC	NORCA														
PR#17-04-091	Photocopier Machine	Finance					5/18/2017			5/31/2017			GAA	150,000.00		150,000.00	90,000.00	90,000.00		COA	PICE	BBC	NORCA														
PR#17-04-094	All around cleaner and etc.	Maintenance					5/22/2017			5/27/2017			GAA	59,720.00	59,720.00		34,924.87	34,924.87		COA	PICE	BBC	NORCA														
PR#17-04-095	Soil Exploration Test for Const. of 2 sty 8 CL School Building at Nagsala HS, Tanjay City	Planning					5/22/2017			5/31/2017			GAA	125,000.00		125,000.00	63,000.00	63,000.00		COA	PICE	BBC	NORCA														
PR#17-05-106	Diesel Fuel and etc.	Maintenance					6/2/2017			5/31/2017			GAA	109,000.00		109,000.00	102,110.00	102,110.00		COA	PICE	BBC	NORCA														

Prepared by:


MA. ERA S. BATUIGAS
 Engineer III-Head Procurement Unit

Submitted by:


ERLINDA M. MAMHOT
 Assistant District Engineer
 BAC-Chairman

Approved:


RICARDO C. DURAN
 District Engineer