

**PROCUREMENT MONITORING REPORT (PMR)  
For the Period Ending December 31, 2018**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code No.	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 of Invitation				Remarks	
				Pre-proc Conferen ce	Adv/Post of IAB	Pre-bid Conferen ce	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Open Bids		Bid Eval
18GM0085	Construction of 1 Unit Unique Workshop at Camalanda-an NHS, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	-	-	FY 2018 GAA /BEFF	2,838,333.57	-	2,838,333.57	2,753,017.56	-	2,753,017.56	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/8/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	
18GM0086	Construction of 1 Unit Unique Workshop at Guiljugan NHS- Talacdan Ext., Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/19/18	7/23/18	-	-	FY 2018 GAA /BEFF	2,920,712.11	-	2,920,712.11	2,879,386.68	-	2,879,386.68	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	
18GM0087	Construction of 1 Unit Unique Workshop at Carol-an NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/10/18	7/17/18	7/25/18	8/7/18	8/7/18	8/8-10/2018	8/13-16/2018	8/24/18	9/7/18	9/10/18	-	-	FY 2018 GAA /BEFF	2,817,490.81	-	2,817,490.81	2,739,603.33	-	2,739,603.33	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/19/18 7/12/18 7/17/18 7/19/18 7/19/18 7/19/18 7/19/18 7/19/18	7/12/18 7/12/18 7/17/18 7/19/18 7/19/18 7/19/18 7/19/18 7/19/18	7/19/18 7/12/18 7/17/18 7/19/18 7/19/18 7/19/18 7/19/18 7/19/18	7/19/18 7/12/18 7/17/18 7/19/18 7/19/18 7/19/18 7/19/18 7/19/18	
18GM0088	Construction of 1 Unit Unique Workshop at Tabugon NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	-	-	FY 2018 GAA /BEFF	2,738,089.81	-	2,738,089.81	2,655,233.81	-	2,655,233.81	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	
18GM0089	Construction of 1 Unit Unique Workshop at Gil Montilla National High School, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	-	-	FY 2018 GAA /BEFF	2,946,458.92	-	2,946,458.92	2,858,065.15	-	2,858,065.15	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	
18GM0090	Construction of 1 Unit Unique Workshop at Gil Montilla NHS-Manluhoc Ext., Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	-	-	FY 2018 GAA /BEFF	2,748,368.95	-	2,748,368.95	2,665,893.14	-	2,665,893.14	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	
18GM0091	Construction of 1 Unit Unique Workshop at Jacinto Montilla Memorial National High School, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	-	-	FY 2018 GAA /BEFF	2,720,357.55	-	2,720,357.55	2,638,746.82	-	2,638,746.82	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	
18GM0092	Construction of 1 Unit Unique Workshop at Nabulao NHS, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	-	-	FY 2018 GAA /BEFF	2,738,717.08	-	2,738,717.08	2,656,555.57	-	2,656,555.57	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	

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				Pre-proc Conference	Adv/Post of ITR	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Work to Proceed		Delivery/Acceptance	Acceptance/ Turn-over	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf.	Eligibility Check		Sub/Open Bids	Bid Eval
18GM0093	Construction of One (1) Unit Two (2) Storey, Six (6) Classrooms at Cauayan National High School, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	FY 2018 GAA /BEFF	12,677,376.89	-	12,677,376.89	12,297,055.76	-	12,297,055.76	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18			
18GM0094	Construction of One (1) Unit Two (2) Storey, Four (4) Classrooms at Gil Montilla National High School, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/10/18	7/17/18	7/25/18	8/2/18	8/7/18	8/8-10/2018	8/13-16/2018	8/24/18	9/7/18	9/10/18	FY 2018 GAA /BEFF	9,365,070.64	-	9,365,020.84	9,106,800.64	-	9,106,800.64	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/19/18 7/20/18 7/17/18 7/19/18 7/19/18 7/25/18	7/19/18 7/20/18 7/17/18 7/19/18 7/19/18 7/25/18	7/19/18 7/20/18 7/17/18 7/19/18 7/19/18 7/25/18	7/19/18 7/20/18 7/17/18 7/19/18 7/19/18 7/25/18			
18GM0095	Construction of One (1) Unit Two (2) Storey, Science Laboratory Building at Quirico G. Manzano NHS, Candani, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	FY 2018 GAA /BEFF	9,361,698.38	-	9,361,698.38	9,068,412.63	-	9,068,412.63	PICE MUNICIPAL MAYOR, CANDANI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18			
18GM0096	Construction of 1 Unit Two (2) Storey Science Laboratory Building at Bulata NHS, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/10/18	7/17/18	7/25/18	8/7/18	8/7/18	8/8-10/2018	8/13-16/2018	8/24/18	9/4/18	9/7/18	FY 2018 GAA /BEFF	9,402,073.79	-	9,402,073.79	9,142,727.61	-	9,142,727.61	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/19/18 7/20/18 7/17/18 7/19/18 7/19/18 7/25/18	7/19/18 7/20/18 7/17/18 7/19/18 7/19/18 7/25/18	7/19/18 7/20/18 7/17/18 7/19/18 7/19/18 7/25/18	7/19/18 7/20/18 7/17/18 7/19/18 7/19/18 7/25/18			
18GM0097	Construction of 1 Unit Two (2) Storey Science Laboratory Building at Camalandan NHS, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	FY 2018 GAA /BEFF	9,515,220.22	-	9,515,220.22	9,229,593.25	-	9,229,593.25	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18			
18GM0098	Construction of 1 Unit Two (2) Storey Science Laboratory Building at Cauayan National High School, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	FY 2018 GAA /BEFF	9,529,115.39	-	9,529,115.39	9,233,236.52	-	9,233,236.52	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18			
18GM0099	Construction of 1 Unit Two (2) Storey Science Laboratory Building at Eva J. Montilla NHS, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	FY 2018 GAA /BEFF	9,461,624.54	-	9,461,624.54	9,177,156.77	-	9,177,156.77	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18			
18GM0100	Construction of 1 Unit Two (2) Storey Science Laboratory Building at Florentina F. Caña Recto NHS, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	FY 2018 GAA /BEFF	9,400,282.31	-	9,400,282.31	9,116,954.27	-	9,116,954.27	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18			
18GM0101	Construction of 1 Unit Two (2) Storey Science Laboratory Building at Gallunjan NHS, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	9/3/18	9/17/18	9/18/18	FY 2018 GAA /BEFF	9,257,166.97	-	9,257,166.97	8,970,512.93	-	8,970,512.93	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18			

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				Pre-proc Conference	Advs/Post of IABE	Pre-bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Invitations	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Subj/Open Bids		Bid Eval
18GM0102	Construction of 1 Unit Two (2) Storey Science Laboratory Building at Gulijungan NHS-Abaca Ext., Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	8/10/18	8/15/18	8/23/18	9/4/18	9/4/18	9/5-7/2018	9/10-14/2018	9/24/18	10/4/18	10/8/18	-	-	FY 2018 GAA /BEFF	9,677,992.27	-	9,677,992.27	9,410,744.87	-	9,410,744.87	PICE COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	8/17/18 8/15/18 8/15/18 8/15/18 8/16/18	8/17/18 8/15/18 8/15/18 8/15/18 8/16/18	8/17/18 8/15/18 8/15/18 8/15/18 8/16/18	8/17/18 8/15/18 8/15/18 8/15/18 8/16/18	
18GM0103	Construction of 1 Unit Two (2) Storey Science Laboratory Building at Gulijungan NHS-Talacdan Ext., Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	8/10/18	8/15/18	8/23/18	9/4/18	9/4/18	9/5-7/2018	9/10-14/2018	9/24/18	10/4/18	10/8/18	-	-	FY 2018 GAA /BEFF	9,484,452.33	-	9,484,452.33	9,212,874.11	-	9,212,874.11	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	8/15/18 8/15/18 8/15/18 8/15/18 8/16/18	8/15/18 8/15/18 8/15/18 8/15/18 8/16/18	8/15/18 8/15/18 8/15/18 8/15/18 8/16/18	8/15/18 8/15/18 8/15/18 8/15/18 8/16/18	
18GM0104	Construction of 1 Unit Two (2) Storey Science Laboratory Building at Tuyom NHS (Gulijungan NHS-Tuyom Ext.), Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/10/18	7/17/18	7/25/18	8/7/18	8/7/18	8/8-10/2018	8/13-16/2018	8/24/18	9/7/18	9/10/18	-	-	FY 2018 GAA /BEFF	9,286,942.34	-	9,286,942.34	9,169,392.36	-	9,169,392.36	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/19/18 7/17/18 7/19/18 7/19/18 7/25/18	7/19/18 7/17/18 7/19/18 7/19/18 7/25/18	7/19/18 7/17/18 7/19/18 7/19/18 7/25/18	7/19/18 7/17/18 7/19/18 7/19/18 7/25/18	
18GM0105	Construction of 1 Unit Two (2) Storey Science Laboratory Building at Bantayan National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	-	-	FY 2018 GAA /BEFF	9,425,894.09	-	9,425,894.09	9,177,324.11	-	9,177,324.11	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18	
18GM0106	Construction of 1 Unit Two (2) Storey Science Laboratory Building at Binicuil NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/10/18	7/17/18	7/25/18	8/7/18	8/7/18	8/8-10/2018	8/13-16/2018	8/24/18	9/7/18	9/10/18	-	-	FY 2018 GAA /BEFF	9,654,171.97	-	9,654,171.97	9,387,521.34	-	9,387,521.34	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/19/18 7/12/18 7/17/18 7/19/18 7/19/18	7/19/18 7/12/18 7/17/18 7/19/18 7/19/18	7/19/18 7/12/18 7/17/18 7/19/18 7/19/18	7/19/18 7/12/18 7/17/18 7/19/18 7/19/18	
18GM0107	Construction of 1 Unit Two (2) Storey Science Laboratory Building at Carol-an NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	-	-	FY 2018 GAA /BEFF	9,331,605.40	-	9,331,605.40	9,051,207.17	-	9,051,207.17	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18	
18GM0108	Construction of 1 Unit Two (2) Storey Science Laboratory Building at Florentino Galang Sr. NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	-	-	FY 2018 GAA /BEFF	9,440,781.78	-	9,440,781.78	9,146,051.16	-	9,146,051.16	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18	
18GM0109	Construction of 1 Unit Two (2) Storey Science Laboratory Building at Salong NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/10/18	7/17/18	7/25/18	8/7/18	8/7/18	8/8-10/2018	8/13-16/2018	8/24/18	9/7/18	9/10/18	-	-	FY 2018 GAA /BEFF	9,683,947.34	-	9,683,947.34	9,416,919.28	-	9,416,919.28	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/19/18 7/12/18 7/17/18 7/19/18 7/19/18	7/19/18 7/12/18 7/17/18 7/19/18 7/19/18	7/19/18 7/12/18 7/17/18 7/19/18 7/19/18	7/19/18 7/12/18 7/17/18 7/19/18 7/19/18	
18GM0110	Construction of 1 Unit Two (2) Storey Science Laboratory Building at Tabugon NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/27/18	8/17/18	8/17/18	-	-	FY 2018 GAA /BEFF	9,401,081.28	-	9,401,081.28	8,607,586.92	-	8,607,586.92	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18	

**PROCUREMENT MONITORING REPORT (PMR)**  
For the Period Ending December 31, 2018

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Sub IDP	Procurement Program/ Project	PMO/ End- User	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Lit. of Invited Observers	Date of Receipt of Invitation				Remarks		
				Pre-proc Confere nce	Advs/Post of IAD	Pre-bid Conference	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post Qualifica tion	Notice of Award	Contract Signing	Notice to Proceed		Dr. Inv./ Accept. of Bid	Acceptance/ Turn-over	Total	MOA	CO	Total		MOA	CO	Pre-bid Conf.	Eligibility Check		Sub/Open Bids	Bid Eval
	18GMD111 - Construction of 1 Unit Two (2) Storey Science Laboratory Building at Tampalon NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	-	-	FY 2018 GAA /BEFF	9,396,118.72	-	9,396,118.72	9,114,117.42	-	9,114,117.42	PICE QTY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	
	18GMD112 - Construction of 1 Unit Two (2) Storey Science Laboratory Building at Tapi National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	-	-	FY 2018 GAA /BEFF	9,396,118.72	-	9,396,118.72	9,118,965.24	-	9,118,965.24	PICE QTY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	
	18GMD113 - Construction of 1 Unit Two (2) Storey Science Laboratory Building at Tan-awan National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	-	-	FY 2018 GAA /BEFF	9,485,444.84	-	9,485,444.84	9,187,035.44	-	9,182,035.44	PICE QTY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	
	18GMD114 - Construction of 1 Unit Two (2) Storey Science Laboratory Building at Sipalay City NHS, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	-	-	FY 2018 GAA /BEFF	9,490,177.14	-	9,490,177.14	9,199,468.43	-	9,199,468.43	PICE QTY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	
	18GMD115 - Construction of 1 Unit Two (2) Storey Science Laboratory Building at Jacinto Montilla Memorial National High School, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	-	-	FY 2018 GAA /BEFF	9,544,995.59	-	9,544,995.59	9,244,449.70	-	9,244,449.70	PICE QTY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	
	18GMD116 - Construction of 1 Unit Three (3) Storey Regular Workshop Building at Cauayan National High School, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	-	-	FY 2018 GAA /BEFF	13,993,421.30	-	13,993,421.30	13,572,714.72	-	13,572,714.72	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	
	18GMD117 - Construction of 1 Unit Three (3) Storey Regular Workshop Building at Bantayan National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	-	-	FY 2018 GAA /BEFF	13,850,499.50	-	13,850,499.50	13,422,646.28	-	13,432,646.28	PICE QTY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	
	18GMD118 - Construction of 1 Unit Three (3) Storey Regular Workshop Building at Binicuil NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/10/18	7/17/18	7/25/18	8/7/18	8/7/18	8/8-10/2018	8/13-16/2018	8/24/18	9/7/18	9/10/18	-	-	FY 2018 GAA /BEFF	13,542,820.63	-	13,542,820.63	13,168,964.35	-	13,168,964.35	PICE QTY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/15/18 7/12/18 7/17/18 7/19/18 7/19/18 7/19/18	7/15/18 7/12/18 7/17/18 7/19/18 7/19/18 7/19/18	7/15/18 7/12/18 7/17/18 7/19/18 7/19/18 7/19/18	7/19/18 7/12/18 7/17/18 7/19/18 7/19/18 7/19/18	
	18GMD119 - Construction of 1 Unit Three (3) Storey Regular Workshop Building at Florentino Galang, Sr. NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	-	-	FY 2018 GAA /BEFF	13,726,435.44	-	13,726,435.44	13,814,810.81	-	13,314,810.81	PICE QTY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	

**PROCUREMENT MONITORING REPORT (PMR)**  
For the Period Ending December 31, 2018

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Contract No.	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 of Invitation				Remarks		
				Pre-proc Conference	Advt/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Works to Proceed		Delivery/Acceptance	Acceptance/Turn-over	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf.	Eligibility Check		Sub/Open Bids	Bid Eval
18GM0120	Construction of 1 Unit Three (3) Storey Regular Workshop Building at Salang NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/10/18	7/17/18	7/25/18	8/7/18	8/7/18	8/8-10/2018	8/13-16/2018	8/24/18	9/7/18	9/10/18	-	-	FY 2018 GAA /BEFF	13,572,596.00	-	13,572,596.00	13,267,532.52	-	13,267,532.52	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/19/18 7/12/18 7/17/18 7/19/18 7/19/18 7/19/18	7/19/18 7/12/18 7/17/18 7/19/18 7/19/18 7/19/18	7/19/18 7/12/18 7/17/18 7/19/18 7/19/18 7/19/18	7/19/18 7/12/18 7/17/18 7/19/18 7/19/18 7/19/18	
18GM0121	Construction of 1 Unit Three (3) Storey Regular Workshop Building at Tabugon NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	-	-	FY 2018 GAA /BEFF	13,587,483.69	-	13,587,483.69	13,179,422.32	-	13,179,422.32	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	
18GM0122	Construction of 1 Unit Three (3) Storey Regular Workshop Building at Tabugon NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	-	-	FY 2018 GAA /BEFF	13,587,483.69	-	13,587,483.69	13,179,422.32	-	13,179,422.32	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	
18GM0123	Construction of 1 Unit Three (3) Storey Regular Workshop Building at Tampalon NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	5/31/18	6/7/18	6/15/18	6/27/18	6/27/18	6/27-28/2018	6/29-7/2/2018	7/4/18	7/16/18	7/23/18	-	-	FY 2018 GAA /BEFF	13,582,521.13	-	13,582,521.13	13,174,085.79	-	13,174,085.79	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	6/7/18 6/8/18 6/7/18 6/8/18 6/7/18 6/8/18	
18GM0124	Construction of 1 Unit Three (3) Storey Regular Workshop Building at Tapu National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/10/18	7/17/18	7/25/18	8/7/18	8/7/18	8/8-10/2018	8/13-16/2018	8/24/18	9/7/18	9/10/18	-	-	FY 2018 GAA /BEFF	13,582,521.13	-	13,582,521.13	13,207,384.57	-	13,207,384.57	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/19/18 7/17/18 7/17/18 7/19/18 7/19/18 7/19/18	7/19/18 7/17/18 7/17/18 7/19/18 7/19/18 7/19/18	7/19/18 7/17/18 7/17/18 7/19/18 7/19/18 7/19/18	7/19/18 7/17/18 7/17/18 7/19/18 7/19/18 7/19/18	
18GM0125	Construction of One(1) Unit Two (2) Storey Science Laboratory Building at Bulwangan NHS, Hinoba – an (Asia), Negros Occidental	DPWH 3RD DEO	Competitive Bidding	10/5/18	10/12/18	10/22/18	11/6/18	11/6/18	11/6-9/2018	11/12-14/2018	11/26/18	12/3/18	12/5/18	-	-	FY 2018 GAA /BEFF	9,549,077.87	-	9,549,077.87	9,522,419.66	-	9,522,419.66	PICE MUNICIPAL MAYOR, HINOBA-AN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	10/15/18 10/16/18 10/12/18 10/15/18 10/12/18 10/16/18	10/15/18 10/16/18 10/12/18 10/15/18 10/12/18 10/16/18	10/15/18 10/16/18 10/12/18 10/15/18 10/12/18 10/16/18	10/15/18 10/16/18 10/12/18 10/15/18 10/12/18 10/16/18	
18GM0126	Construction of One(1) Unit Two (2) Storey Science Laboratory Building at Bibao Uyibico NHS, Hinoba – an (Asia), Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,406,043.84	-	9,406,043.84	9,145,854.31	-	9,145,854.31	PICE MUNICIPAL MAYOR, HINOBA-AN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/18 7/4/18 6/27/18 7/2/18 7/4/18 7/4/18	6/27/18 7/4/18 6/27/18 7/2/18 7/4/18 7/4/18	6/27/18 7/4/18 6/27/18 7/2/18 7/4/18 7/4/18	6/27/18 7/4/18 6/27/18 7/2/18 7/4/18 7/4/18	
18GM0127	Construction of One(1) Unit Two (2) Storey Science Laboratory Building at Culpapa National High School, Hinoba – an (Asia), Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,406,043.84	-	9,406,043.84	9,063,337.16	-	9,063,337.16	PICE MUNICIPAL MAYOR, HINOBA-AN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/18 7/4/18 6/27/18 7/2/18 7/4/18 7/4/18	6/27/18 7/4/18 6/27/18 7/2/18 7/4/18 7/4/18	6/27/18 7/4/18 6/27/18 7/2/18 7/4/18 7/4/18	6/27/18 7/4/18 6/27/18 7/2/18 7/4/18 7/4/18	
18GM0128	Construction of One(1) Unit Two (2) Storey Science Laboratory Building at Anduluan NHS – Ilog Pobliacion Ext., Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,306,792.59	-	9,306,792.59	9,049,799.74	-	9,049,799.74	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/18 7/5/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/5/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/5/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/5/18 6/27/18 6/29/18 7/2/18 7/4/18	

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For the Period Ending December 31, 2018

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 of Invitation				Remarks		
				Pre-proc Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sally/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Acceptance	Acceptance/ Turn-over	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf.	Eligibility Check		Sub/Open Bids	Bid Eval
18GM0129	Construction of One(1) Unit Two (2) Storey Science Laboratory Building at Bocana NHS, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,465,594.59	-	9,465,594.59	9,203,765.62	-	9,203,765.62	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/18 7/5/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/5/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/5/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/5/18 6/27/18 6/29/18 7/2/18 7/4/18	
18GM0130	Construction of One(1) Unit Two (2) Storey Science Laboratory Building at Bocana NHS – Galicia Ext., Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,306,792.59	-	9,306,792.59	9,095,970.94	-	9,095,970.94	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/18 7/5/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/5/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/5/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/5/18 6/27/18 6/29/18 7/2/18 7/4/18	
18GM0131	Construction of One(1) Unit Two (2) Storey Laboratory Building at Tabu NHS, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,455,669.47	-	9,455,669.47	9,194,869.67	-	9,194,869.67	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/18 7/5/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/5/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/5/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/5/18 6/27/18 6/29/18 7/2/18 7/4/18	
18GM0132	Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Caningay NHS, Candont, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,557,486.36	-	9,557,486.36	9,283,920.82	-	9,283,920.82	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/18 7/5/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/5/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/5/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/5/18 6/27/18 6/29/18 7/2/18 7/4/18	
18GM0133	Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Bulata NHS, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,402,073.79	-	9,402,073.79	9,142,753.14	-	9,142,753.14	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	
18GM0134	Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Camalandan NHS, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,515,220.22	-	9,515,220.22	9,252,102.34	-	9,252,102.34	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	
18GM0135	Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Cauayan National High School, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,420,713.18	-	9,420,713.18	9,161,049.84	-	9,161,049.84	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	
18GM0136	Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Eve J. Montilla NHS, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,600,963.87	-	9,600,963.87	9,335,781.62	-	9,335,781.62	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	
18GM0137	Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Florentina F. Caña Recto NHS, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,207,541.34	-	9,207,541.34	8,950,430.29	-	8,950,430.29	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	

**PROCUREMENT MONITORING REPORT (PMR)**  
For the Period Ending December 31, 2018

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code Ref	Procurement Program/ Project	PMO/ Sub-User	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks	
				Pre-proc Conference	Advt/Proc of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Mode to Proceed	Delivery/ Acceptance		Acceptance/ Take-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open Bids		Bid Eval
	18GM0138 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Guiljungan NHS, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	10/5/18	10/12/18	10/22/18	11/6/18	11/6/18	11/6-9/2018	11/12-14/2018	11/19/18	12/3/18	12/5/18	-	-	FY 2018 GAA /BEFF	9,379,926.81	-	9,379,926.81	9,239,228.00	-	9,239,228.00	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	10/15/18 10/16/18 10/12/18 10/12/18 10/12/18 10/15/18	10/15/18 10/16/18 10/12/18 10/12/18 10/12/18 10/15/18	10/15/18 10/16/18 10/12/18 10/12/18 10/12/18 10/15/18	10/15/18 10/16/18 10/12/18 10/12/18 10/12/18 10/15/18	
	18GM0139 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Guiljungan NHS - Abaca Ext., Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/31/18	8/6/18	8/14/18	8/28/18	8/28/18	8/29-30/2018	8/30-31/2018	9/28/18	10/8/18	10/11/18	-	-	FY 2018 GAA /BEFF	9,677,992.27	-	9,677,992.27	9,600,848.87	-	9,600,848.87	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	8/8/18 8/8/18 8/8/18 8/7/18 8/8/18 8/18/18	8/8/18 8/8/18 8/8/18 8/7/18 8/8/18 8/18/18	8/8/18 8/8/18 8/8/18 8/7/18 8/8/18 8/18/18	8/8/18 8/8/18 8/8/18 8/7/18 8/8/18 8/18/18	
	18GM0140 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Talacdan Ext., Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,484,452.33	-	9,484,452.33	9,222,855.99	-	9,222,855.99	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/18 7/3/18 6/27/18 6/27/18 6/29/18 7/2/18	6/27/18 7/3/18 6/27/18 6/27/18 6/29/18 7/2/18	6/27/18 7/3/18 6/27/18 6/27/18 6/29/18 7/2/18	6/27/18 7/3/18 6/27/18 6/27/18 6/29/18 7/2/18	
	18GM0141 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Tuyom NHS (Guiljungan NHS - Tuyom Ext.), Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,297,316.72	-	9,297,316.72	9,982,700.00	-	8,982,700.00	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/18 7/3/18 6/27/18 6/27/18 6/29/18 7/2/18	6/27/18 7/3/18 6/27/18 6/27/18 6/29/18 7/2/18	6/27/18 7/3/18 6/27/18 6/27/18 6/29/18 7/2/18	6/27/18 7/3/18 6/27/18 6/27/18 6/29/18 7/2/18	
	18GM0142 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Banlayan National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/31/18	8/6/18	8/14/18	8/28/18	8/28/18	8/29-30/2018	8/30-31/2018	8/31/18	9/10/18	9/12/18	-	-	FY 2018 GAA /BEFF	9,425,894.09	-	9,425,894.09	9,166,022.44	-	9,166,022.44	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	8/7/18 8/6/18 8/7/18 8/7/18 8/7/18 8/7/18	8/7/18 8/6/18 8/7/18 8/7/18 8/7/18 8/7/18	8/7/18 8/6/18 8/7/18 8/7/18 8/7/18 8/7/18	8/7/18 8/6/18 8/7/18 8/7/18 8/7/18 8/7/18	
	18GM0143 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Binacul NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,654,171.97	-	9,654,171.97	9,384,996.15	-	9,384,996.15	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	
	18GM0144 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Carol-an NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	8/29/18	8/31/18	9/10/18	9/24/18	9/24/18	9/25-26/2018	9/27/2018	9/28/18	10/8/18	10/11/18	-	-	FY 2018 GAA /BEFF	9,530,107.90	-	9,530,107.90	9,410,186.98	-	9,410,186.98	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	8/31/18 9/3/18 8/31/18 8/31/18 9/3/18 9/3/18	8/31/18 9/3/18 8/31/18 8/31/18 9/3/18 9/3/18	8/31/18 9/3/18 8/31/18 8/31/18 9/3/18 9/3/18	8/31/18 9/3/18 8/31/18 8/31/18 9/3/18 9/3/18	
	18GM0145 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Florentino Galang Sr. NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,440,781.78	-	9,440,781.78	9,180,567.27	-	9,180,567.27	PICE COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/18 6/27/18 6/29/18 7/2/18	6/27/18 6/27/18 6/29/18 7/2/18	6/27/18 6/27/18 6/29/18 7/2/18	6/27/18 6/27/18 6/29/18 7/2/18	
	18GM0146 - Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Salong NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,683,947.34	-	9,683,947.34	9,416,715.10	-	9,416,715.10	PICE COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/18 6/27/18 6/29/18 7/2/18	6/27/18 6/27/18 6/29/18 7/2/18	6/27/18 6/27/18 6/29/18 7/2/18	6/27/18 6/27/18 6/29/18 7/2/18	

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				Pre-proc Conference	Advs/Post of IAB	Pre-bids Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Dis/Amry/ Acceptance	Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub/Open Bids	Bid Eval		
18GM0147	Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Tabugon NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,401,081.28	-	9,401,081.28	9,140,289.68	-	9,140,289.68	PICE COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	6/27/18 6/27/18 6/29/18 7/2/18	6/27/18 6/27/18 6/29/18 7/2/18	6/24/18 6/27/18 6/29/18 6/24/18	6/27/18 6/27/18 6/29/18 6/27/18	
18GM0148	Construction of 1 Unit Two (2) Storey ICT Laboratory Building at Tampalan NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,396,118.72	-	9,396,118.72	9,137,135.25	-	9,137,135.25	PICE COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	6/27/18 6/27/18 6/29/18 7/2/18	6/27/18 6/27/18 6/29/18 7/2/18	6/24/18 6/27/18 6/29/18 6/24/18	6/27/18 6/27/18 6/29/18 6/27/18	
18GM0149	Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Tapi National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,396,118.72	-	9,396,118.72	9,136,622.79	-	9,136,622.79	PICE COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	6/27/18 6/27/18 6/29/18 7/2/18	6/27/18 6/27/18 6/29/18 7/2/18	6/24/18 6/27/18 6/29/18 6/24/18	6/27/18 6/27/18 6/29/18 6/27/18	
18GM0150	Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Ton-awan National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,485,444.84	-	9,485,444.84	9,223,424.92	-	9,223,424.92	PICE COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	6/27/18 6/27/18 6/29/18 7/2/18	6/27/18 6/27/18 6/29/18 7/2/18	6/24/18 6/27/18 6/29/18 7/2/18	6/27/18 6/27/18 6/29/18 6/27/18	
18GM0151	Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Gil Montilla National High School, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,544,995.59	-	9,544,995.59	9,223,015.74	-	9,223,015.74	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/2/18 6/27/18 6/29/18 7/2/18 7/4/18	6/24/18 7/1/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	
18GM0152	Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Sipalay City NHS, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,490,172.14	-	9,490,172.14	9,226,907.47	-	9,226,907.47	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/24/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	
18GM0153	Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Jacinto Montilla Memorial National High School, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,544,995.59	-	9,544,995.59	9,281,794.97	-	9,281,794.97	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/24/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/3/18 6/27/18 6/29/18 7/2/18 7/4/18	
18GM0154	Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Bulwangan NHS, Hinoba-an (Asia), Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/31/18	8/6/18	8/14/18	8/28/18	8/28/18	8/29-30/2018	8/30-31/2018	8/31/18	9/10/18	9/12/18	-	-	FY 2018 GAA /BEFF	9,525,145.34	-	9,525,145.34	9,404,077.87	-	9,404,077.87	PICE MUNICIPAL MAYOR, HINOBA-AN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	8/8/18 8/7/18 8/6/18 8/7/18 8/7/18 8/7/18	8/8/18 8/7/18 8/6/18 8/7/18 8/7/18 8/7/18	8/8/18 8/7/18 8/6/18 8/7/18 8/7/18 8/7/18	8/8/18 8/7/18 8/6/18 8/7/18 8/7/18 8/7/18	
18GM0155	Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Bilbao Uybico NHS, Hinoba-an (Asia), Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18-20/2018	7/23-25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,406,043.84	-	9,406,043.84	9,146,786.81	-	9,146,786.81	PICE MUNICIPAL MAYOR, HINOBA-AN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/18 7/4/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/4/18 6/27/18 6/29/18 7/2/18 7/4/18	6/24/18 7/4/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/4/18 6/27/18 6/29/18 7/2/18 7/4/18	



**PROCUREMENT MONITORING REPORT (PMR)**  
For the Period Ending December 31, 2018

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 (Pnp)			Correct Cost (Pnp)			List of Invited Observers	Date of Receipt of Invitation				Remarks		
				Pre-proc Conference	Adv/Post of IAB	Pre-bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Acceptance	Acceptance/ Turn-over	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf.	Eligibility Check		Subj/Open Bids	Bid Eval
18GM0156	Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Culipapa National High School, Hinoba-an (Asia), Negros Occidental	DPWH 3RD DEO	Competi tive Bidding	6/20/18	6/27/18	7/5/2018	7/17/18	7/17/18	7/18- 20/2018	7/23- 25/2018	7/27/18	8/10/18	8/13/18	-	-	FY 2018 GAA /BEFF	9,406,043.84	-	9,406,043.84	9,146,445.84	-	9,146,445.84	PICE MUNICIPAL MAYOR, HINOBA-AN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	6/27/18 7/4/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/4/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/4/18 6/27/18 6/29/18 7/2/18 7/4/18	6/27/18 7/4/18 6/27/18 6/29/18 7/2/18 7/4/18	
18GM0157	Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Tabu NHS, Ilog, Negros Occidental	DPWH 3RD DEO	Competi tive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25- 27/2018	7/30- 8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	9,455,669.47	-	9,455,669.47	9,194,927.47	-	9,194,927.47	PICE COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	
18GM0158	Construction of One(1) Unit One (1) Storey Regular Workshop Building at Camingay NHS- Banga Ext., Candani, Negros Occidental	DPWH 3RD DEO	Competi tive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25- 27/2018	7/30- 8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	2,829,741.09	-	2,829,741.09	2,761,922.69	-	2,761,922.69	PICE COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	
18GM0159	Construction of One(1) Unit One (1) Storey Regular Workshop Building at Quirilo G. Manzano NHS, Candani, Negros Occidental	DPWH 3RD DEO	Competi tive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25- 27/2018	7/30- 8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	2,731,324.52	-	2,731,324.52	2,669,441.90	-	2,669,441.90	PICE COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	
18GM0160	Construction of One(1) Unit One (1) Storey Regular Workshop Building at Eva J. Montilla, Cauayan, Negros Occidental	DPWH 3RD DEO	Competi tive Bidding	8/1/18	8/6/18	8/14/18	9/11/18	9/11/18	9/11- 14/2018	9/17- 21/2018	9/27/18	10/8/18	10/10/18	-	-	FY 2018 GAA /BEFF	2,792,678.00	-	2,792,678.00	2,729,588.59	-	2,729,588.59	PICE COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	8/8/18 8/6/18 8/7/18 8/8/18 8/16/18	8/8/18 8/6/18 8/7/18 8/8/18 8/16/18	8/8/18 8/6/18 8/7/18 8/8/18 8/16/18	8/8/18 8/6/18 8/7/18 8/8/18 8/16/18	
18GM0161	Construction of One(1) Unit One (1) Storey Regular Workshop Building at Guiljungan NHS-Abaca Ext., Cauayan, Negros Occidental	DPWH 3RD DEO	Competi tive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25- 27/2018	7/30- 8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	3,036,836.07	-	3,036,836.07	2,968,967.25	-	2,968,967.25	PICE COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	
18GM0162	Construction of One(1) Unit One (1) Storey Regular Workshop Building at Guiljungan NHS-Talacdan Ext., Cauayan, Negros Occidental	DPWH 3RD DEO	Competi tive Bidding	7/31/18	8/6/18	8/14/18	8/28/18	8/28/18	8/29- 30/2018	8/30- 31/2018	8/31/18	9/10/18	9/12/18	-	-	FY 2018 GAA /BEFF	2,920,712.11	-	2,920,712.11	2,881,233.50	-	2,881,233.50	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	8/7/18 8/6/18 8/7/18 8/8/18 8/7/18	8/7/18 8/6/18 8/7/18 8/8/18 8/7/18	8/7/18 8/6/18 8/7/18 8/8/18 8/7/18	8/7/18 8/6/18 8/7/18 8/8/18 8/7/18	
18GM0163	Construction of One(1) Unit One (1) Storey Regular Workshop Building at Tanawan National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competi tive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25- 27/2018	7/30- 8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	2,822,453.37	-	2,822,453.37	2,744,006.83	-	2,744,006.83	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/24/18 7/4/18 7/4/18 7/5/18	7/4/18 7/24/18 7/4/18 7/4/18 7/5/18	7/4/18 7/24/18 7/4/18 7/4/18 7/5/18	7/4/18 7/24/18 7/4/18 7/4/18 7/5/18	
18GM0164	Construction of One(1) Unit One (1) Storey Regular Workshop Building at Sipalay City NHS , Sipalay City, Negros Occidental	DPWH 3RD DEO	Competi tive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25- 27/2018	7/30- 8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	2,735,964.84	-	2,735,964.84	2,655,267.35	-	2,655,267.35	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/6/18 7/4/18 7/5/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/25/18	

**PROCUREMENT MONITORING REPORT (PMR)**  
For the Period Ending December 31, 2018

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code No.	Procurement Program/ Project	PNM/ End-User	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks	
				Pre-proc Conference	Adv/Post of IACB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Pact Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf.	Eligibility Check	Sub/Open Bids		Bid Eval
18GM0165	Construction of One(1) Unit One (1) Storey Regular Workshop Building at Sipalay City NHS , Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25-27/2018	7/30-8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	2,735,964.04	-	2,735,964.04	2,855,289.19	-	2,655,299.19	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	
18GM0166	Construction of One(1) Unit One (1) Storey Regular Workshop Building at Gil Montilla NHS-Bnug Ext. , Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25-27/2018	7/30-8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	2,748,425.58	-	2,748,425.58	2,672,664.23	-	2,672,664.23	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	
18GM0167	Construction of One(1) Unit One (1) Storey Regular Workshop Building at Jacinto Montilla Memorial National High School , Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25-27/2018	7/30-8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	2,720,357.55	-	2,720,357.55	2,645,284.24	-	2,645,284.24	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	
18GM0168	Construction of One(1) Unit One (1) Storey Regular Workshop Building at Jacinto Montilla Memorial National High School , Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25-27/2018	7/30-8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	2,720,357.55	-	2,720,357.55	2,645,264.09	-	2,645,264.09	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	
18GM0169	Construction of One(1) Unit One (1) Storey Regular Workshop Building at Jacinto Montilla Memorial National High School , Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25-27/2018	7/30-8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	2,720,357.55	-	2,720,357.55	2,645,264.09	-	2,645,264.09	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	
18GM0170	Construction of One(1) Unit One (1) Storey Regular Workshop Building at Gil Montilla NHS-Tanday Ext. , Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25-27/2018	7/30-8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	2,747,782.91	-	2,747,782.91	2,671,578.61	-	2,671,578.61	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	
18GM0171	Construction of One(1) Unit One (1) Storey Regular Workshop Building at Gil Montilla NHS-Manuchoc Ext. , Sipalay Crty, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25-27/2018	7/30-8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	2,748,368.95	-	2,748,368.95	2,672,609.17	-	2,672,609.17	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	
18GM0172	Construction of One(1) Unit One (1) Storey Regular Workshop Building at Nabulao NHS , Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25-27/2018	7/30-8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	2,738,717.08	-	2,738,717.08	2,663,223.52	-	2,663,223.52	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	
18GM0173	Construction of One(1) Unit One (1) Storey Regular Workshop Building at Nabulao NHS , Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25-27/2018	7/30-8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	2,738,717.08	-	2,738,717.08	2,663,223.52	-	2,663,223.52	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/5/18 7/4/18 7/25/18	

**PROCUREMENT MONITORING REPORT (PMR)**  
For the Period Ending December 31, 2018

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code No.	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 of Invitation				Remarks		
				Pre-proc Conference	Advs/Invst of IAB	Pre-bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Acceptance	Acceptance/ Turn-over	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check		Subj/Open Bids	Bid Eval
18GM0174	Construction of One(1) Unit One (1) Storey Regular Workshop Building at Nabulao NHS-Cayhagan Ext., Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25-27/2018	7/30-8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	2,739,235.17	-	2,739,235.17	2,668,727.22	-	2,668,727.22	PICE QTY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/6/18 7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	
18GM0175	Construction of One(1) Unit One (1) Storey Regular Workshop Building at Nabulao NHS- Maricalam Ext., Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25-27/2018	7/30-8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	2,729,310.04	-	2,729,310.04	2,654,075.65	-	2,654,075.65	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/6/18 7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	
18GM0176	Construction of One(1) Unit One (1) Storey Regular Workshop Building at Nabulao NHS- Maricalam Ext., Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25-27/2018	7/30-8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	2,729,310.04	-	2,729,310.04	2,654,075.65	-	2,654,075.65	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/6/18 7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	
18GM0177	Construction of One(1) Unit One (1) Storey Regular Workshop Building at Nabulao NHS- Maricalam Ext., Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25-27/2018	7/30-8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	2,764,047.98	-	2,764,047.98	2,687,855.78	-	2,687,855.78	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/6/18 7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	
18GM0178	Construction of Eight(8)Units One (1) Storey Regular Workshop Building at Gili Montilla National High School, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25-27/2018	7/30-8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	22,002,805.23	-	22,002,805.23	21,267,207.13	-	21,267,207.13	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/6/18 7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	7/4/18 7/6/18 7/4/18 7/4/18 7/5/18 7/4/18 7/25/18	
18GM0179	Construction of One(1) Unit Two (2) Storey Regular Workshop Building at Tapi National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25-27/2018	7/30-8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	9,296,867.47	-	9,296,867.47	9,039,978.13	-	9,039,978.13	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/24/18 7/4/18 7/4/18 7/5/18 7/4/18 7/5/18	7/4/18 7/24/18 7/4/18 7/4/18 7/5/18 7/4/18 7/5/18	7/4/18 7/24/18 7/4/18 7/4/18 7/5/18 7/4/18 7/5/18	7/4/18 7/24/18 7/4/18 7/4/18 7/5/18 7/4/18 7/5/18	
18GM0180	Construction of One(1) Unit Two (2) Storey Regular Workshop Building at Bantayan National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25-27/2018	7/30-8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	9,564,845.84	-	9,564,845.84	9,445,216.61	-	9,445,216.61	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/24/18 7/4/18 7/4/18 7/5/18 7/4/18 7/5/18	7/4/18 7/24/18 7/4/18 7/4/18 7/5/18 7/4/18 7/5/18	7/4/18 7/24/18 7/4/18 7/4/18 7/5/18 7/4/18 7/5/18	7/4/18 7/24/18 7/4/18 7/4/18 7/5/18 7/4/18 7/5/18	
18GM0181	Construction of One(1) Unit Two (2) Storey Regular Workshop Building at Florentino Galang Sr. NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25-27/2018	7/30-8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	9,366,343.34	-	9,366,343.34	9,108,180.56	-	9,108,180.56	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/24/18 7/4/18 7/4/18 7/5/18 7/4/18 7/5/18	7/4/18 7/24/18 7/4/18 7/4/18 7/5/18 7/4/18 7/5/18	7/4/18 7/24/18 7/4/18 7/4/18 7/5/18 7/4/18 7/5/18	7/4/18 7/24/18 7/4/18 7/4/18 7/5/18 7/4/18 7/5/18	
18GM0182	Construction of One(1) Unit Two (2) Storey Regular Workshop Building at Florentino Galang Sr. NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	6/27/18	7/4/18	7/12/18	7/24/18	7/24/18	7/25-27/2018	7/30-8/2/2018	7/30/18	8/14/18	8/17/18	-	-	FY 2018 GAA /BEFF	9,366,343.34	-	9,366,343.34	9,108,061.42	-	9,108,061.42	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/4/18 7/24/18 7/4/18 7/4/18 7/5/18 7/4/18 7/5/18	7/4/18 7/24/18 7/4/18 7/4/18 7/5/18 7/4/18 7/5/18	7/4/18 7/24/18 7/4/18 7/4/18 7/5/18 7/4/18 7/5/18	7/4/18 7/24/18 7/4/18 7/4/18 7/5/18 7/4/18 7/5/18	

**PROCUREMENT MONITORING REPORT (PMR)  
For the Period Ending December 31, 2018**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Contract No.	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 of Invitation				Remarks	
				Pre-proc Conference	Advs/Posit of Bids	Pre-bid Conference	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/acceptance		Acceptance/Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Open Bids		Bid Eval
18GM0183	Construction of One(1) Unit One (1) Storey Science Laboratory Building at Canning NHS, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	8/10/18	8/15/18	8/23/18	9/4/18	9/4/18	9/5-7/2018	9/10-14/2018	9/24/18	10/4/18	10/8/18	-	-	FY 2018 GAA /BEFF	2,717,086.25	-	2,717,088.25	2,641,872.37	-	2,641,872.37	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	8/17/18 8/17/18 8/15/18 8/15/18 8/15/18 8/15/18 8/15/18 8/15/18	8/17/18 8/15/18 8/15/18 8/15/18 8/15/18 8/15/18 8/15/18 8/15/18	8/17/18 8/15/18 8/15/18 8/15/18 8/15/18 8/15/18 8/15/18 8/15/18	8/17/18 8/15/18 8/15/18 8/15/18 8/15/18 8/15/18 8/15/18 8/15/18	
18GM0184	Construction of One(1) Unit One (1) Storey Science Laboratory Building at Canning NHS, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/10/18	7/17/18	7/25/18	8/7/18	8/7/18	8/8-10/2018	8/13-15/2018	8/24/18	9/7/18	9/10/18	-	-	FY 2018 GAA /BEFF	2,717,088.25	-	2,717,088.25	2,641,583.88	-	2,641,583.88	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	
18GM0185	Construction of One(1) Unit One (1) Storey Science Laboratory Building at Canning NHS- Banga Ext., Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/10/18	7/17/18	7/25/18	8/7/18	8/7/18	8/8-10/2018	8/13-15/2018	8/24/18	9/7/2018	9/10/18	-	-	FY 2018 GAA /BEFF	2,817,457.09	-	2,817,457.09	2,765,483.48	-	2,765,483.48	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	
18GM0186	Construction of One(1) Unit One (1) Storey ICT Laboratory Building at Canning NHS- Banga Ext., Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/10/18	7/17/18	7/25/18	8/7/18	8/7/18	8/8-10/2018	8/13-15/2018	8/24/18	9/7/18	9/10/18	-	-	FY 2018 GAA /BEFF	2,817,457.09	-	2,817,457.09	2,752,594.38	-	2,752,594.38	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	
18GM0187	Construction of One(1) Unit One (1) Storey ICT Laboratory Building at Quiroco G. Manzano NHS, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/10/18	7/17/18	7/25/18	8/7/18	8/7/18	8/8-10/2018	8/13-16/2018	8/24/18	9/7/18	9/10/18	-	-	FY 2018 GAA /BEFF	2,895,396.83	-	2,895,396.83	2,815,590.61	-	2,815,590.61	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	
18GM0188	Construction of One(1) Unit Two (2) Storey Regular Workshop Building at Salong NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/10/18	7/17/18	7/25/18	8/7/18	8/7/18	8/8-10/2018	8/13-16/2018	8/24/18	9/7/18	9/10/18	-	-	FY 2018 GAA /BEFF	9,286,942.34	-	9,286,942.34	9,045,769.00	-	9,045,769.00	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	
18GM0189	Construction of One(1) Unit Two (2) Storey Regular Workshop Building at Camansi National High-School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/10/18	7/17/18	7/25/18	8/7/18	8/7/18	8/8-10/2018	8/13-16/2018	8/24/18	9/7/18	9/10/18	-	-	FY 2018 GAA /BEFF	9,654,171.97	-	9,654,171.97	9,387,550.05	-	9,387,550.05	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	
18GM0190	Construction of One(1) Unit Two (2) Storey Regular Workshop Building at Camansi National High-School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/10/18	7/17/18	7/25/18	8/7/18	8/7/18	8/8-10/2018	8/13-16/2018	8/24/18	9/7/18	9/10/18	-	-	FY 2018 GAA /BEFF	9,654,171.97	-	9,654,171.97	9,387,550.05	-	9,387,550.05	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	
18GM0191	Construction of One(1) Unit Two (2) Storey Regular Workshop Building at Camansi National High-School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/10/18	7/17/18	7/25/18	8/7/18	8/7/18	8/8-10/2018	8/13-16/2018	8/24/18	9/7/18	9/10/18	-	-	FY 2018 GAA /BEFF	9,386,198.59	-	9,386,198.59	9,126,270.01	-	9,126,270.01	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	7/19/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18 7/17/18	

**PROCUREMENT MONITORING REPORT (PMR)**  
For the Period Ending December 31, 2018

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code No.	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 of Invitation				Remarks		
				Pre-proc Conference	Advt/Post of IAB	Pre-Bid Conference	Eligibility Check	Subj/ Open of Bids	Aud Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Acceptance	Acceptance/ Take-over	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf.	Eligibility Check		Subj/Open Bids	Bid Eval
18GM0192	Construction of One(1) Unit Two (2) Storey Regular Workshop Building at Camans National High School, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/10/18	7/17/18	7/25/18	8/7/18	8/7/18	8/8-10/2018	8/13-16/2018	8/24/18	9/7/18	9/10/18	-	-	FY 2018 GAA /BEFF	9,386,199.59	-	9,386,199.59	9,126,396.73	-	9,126,396.73	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/19/18 7/17/18 7/17/18 7/19/18 7/19/18 7/19/18	7/19/18 7/17/18 7/17/18 7/19/18 7/19/18 7/19/18	7/19/18 7/17/18 7/17/18 7/19/18 7/19/18 7/19/18	7/19/18 7/17/18 7/17/18 7/19/18 7/19/18 7/19/18	
18GM0193	Construction of One(1) Unit Two (2) Storey Regular Workshop Building at Binicuil NHS, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/10/18	7/17/18	7/25/18	8/7/18	8/7/18	8/8-10/2018	8/13-16/2018	8/24/18	9/7/18	9/10/18	-	-	FY 2018 GAA /BEFF	9,257,166.97	-	9,257,166.97	9,001,780.51	-	9,001,780.51	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/19/18 7/17/18 7/17/18 7/19/18 7/19/18 7/19/18	7/19/18 7/17/18 7/17/18 7/19/18 7/19/18 7/19/18	7/19/18 7/17/18 7/17/18 7/19/18 7/19/18 7/19/18	7/19/18 7/17/18 7/17/18 7/19/18 7/19/18 7/19/18	
18GM0194	Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Andulauan NHS -Ilog Poblacion Ext., Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/10/18	7/17/18	7/25/18	8/7/18	8/7/18	8/8-10/2018	8/13-16/2018	8/24/18	9/7/18	9/10/18	-	-	FY 2018 GAA /BEFF	9,306,792.59	-	9,306,792.59	9,049,667.72	-	9,049,667.72	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/19/18 7/24/18 7/17/18 7/19/18 7/19/18 7/19/18	7/19/18 7/24/18 7/17/18 7/19/18 7/19/18 7/19/18	7/19/18 7/24/18 7/17/18 7/19/18 7/19/18 7/19/18	7/19/18 7/24/18 7/17/18 7/19/18 7/19/18 7/19/18	
18GM0195	Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Bocana NHS, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/10/18	7/17/18	7/25/18	8/7/18	8/7/18	8/8-10/2018	8/13-16/2018	8/24/18	9/7/18	9/10/18	-	-	FY 2018 GAA /BEFF	9,505,295.09	-	9,505,295.09	9,242,898.47	-	9,242,898.47	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/19/18 7/24/18 7/17/18 7/19/18 7/19/18 7/19/18	7/19/18 7/24/18 7/17/18 7/19/18 7/19/18 7/19/18	7/19/18 7/24/18 7/17/18 7/19/18 7/19/18 7/19/18	7/19/18 7/24/18 7/17/18 7/19/18 7/19/18 7/19/18	
18GM0196	Construction of 1 Unit Two (2) Storey ICT Laboratory Building at Juan Gequillana NHS (Manafad NHS), Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/10/18	7/17/18	7/25/18	8/7/18	8/7/18	8/8-10/2018	8/13-16/2018	8/24/18	9/7/18	9/10/18	-	-	FY 2018 GAA /BEFF	9,277,017.22	-	9,277,017.22	9,021,310.00	-	9,021,310.00	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/19/18 7/24/18 7/17/18 7/19/18 7/19/18 7/19/18	7/19/18 7/24/18 7/17/18 7/19/18 7/19/18 7/19/18	7/19/18 7/24/18 7/17/18 7/19/18 7/19/18 7/19/18	7/19/18 7/24/18 7/17/18 7/19/18 7/19/18 7/19/18	
18GM0197	Construction of Two (2) Units Two (2) Storey, Regular Workshop Building at Bilbao Uybico NHS, Hinoba-an ( Asia)	DPWH 3RD DEO	Competitive Bidding	7/10/18	7/17/18	7/25/18	8/2/18	8/7/18	8/8-10/2018	8/13-16/2018	8/24/18	9/7/18	9/10/18	-	-	FY 2018 GAA /BEFF	18,812,087.68	-	18,812,087.68	18,255,854.90	-	18,255,854.90	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	7/18/18 7/18/18 7/19/18 7/19/18 7/19/18 7/19/18	7/18/18 7/18/18 7/19/18 7/19/18 7/19/18 7/19/18	7/18/18 7/18/18 7/19/18 7/19/18 7/19/18 7/19/18	7/18/18 7/18/18 7/19/18 7/19/18 7/19/18 7/19/18	
18GM0198	Repair /Maintenance of Revetment Wall Along Ilog-Hilagbangan River, Birgy Talubangi, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	11/16/18	11/20/18	11/28/18	12/11/18	12/11/18	12/11-14/2018	12/17-19/2018	12/21/18			-	-	FY 2018 GAA /BEFF	3,582,074.00	-	3,582,074.00	3,502,763.46	-	3,502,763.46	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/23/18 11/23/18 11/23/18 11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18 11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18 11/23/18 11/23/18 11/23/18	11/23/18 11/23/18 11/23/18 11/23/18 11/23/18 11/23/18	
18GM0199	Construction of One (1) Unit Three (3) Storey Twelve (12) Classrooms at Gil Montilla National High School, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/31/18	8/6/18	8/14/18	8/28/18	8/28/18	8/29-30/2018	8/30-31/2018	8/31/18	9/10/18	9/12/18	-	-	FY 2018 GAA /BEFF	31,003,137.00	-	31,003,137.00	30,134,672.16	-	30,134,672.16	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	8/8/18 8/8/18 8/6/18 8/7/18 8/8/18 8/14/18	8/8/18 8/8/18 8/6/18 8/7/18 8/8/18 8/14/18	8/8/18 8/8/18 8/6/18 8/7/18 8/8/18 8/14/18	8/8/18 8/8/18 8/6/18 8/7/18 8/8/18 8/14/18	
18GM0200	Construction of One (1) Unit Three (3) Storey Twelve (12) Classrooms at Gil Montilla National High School, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	7/31/18	8/6/18	8/14/18	8/28/18	8/28/18	8/29-30/2018	8/30-31/2018	8/31/18	9/10/18	9/12/18	-	-	FY 2018 GAA /BEFF	31,003,137.00	-	31,003,137.00	30,144,672.16	-	30,144,672.16	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	8/8/18 8/8/18 8/6/18 8/7/18 8/8/18 8/14/18	8/8/18 8/8/18 8/6/18 8/7/18 8/8/18 8/14/18	8/8/18 8/8/18 8/6/18 8/7/18 8/8/18 8/14/18	8/8/18 8/8/18 8/6/18 8/7/18 8/8/18 8/14/18	

**PROCUREMENT MONITORING REPORT (PMR)**  
For the Period Ending December 31, 2018

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Case No.	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity											ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks		
				Pre-proc Conference	Ad/Post of A&B	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Acceptance	Acceptance/ Turn-over	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf.	Eligibility Check		Sub/Open Bids	Bid Eval
18GM0201	Concreting of Brgy. Salang FMR, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	8/15/18	8/20/18	8/28/18	9/10/18	9/10/18	9/11-14/2018	9/17-21/2018	9/27/18	9/10/18	10/10/18	-	-	FY 2018 GAA /BEFF	4,975,000.00	-	4,975,000.00	4,823,916.69	-	4,823,916.69	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	8/22/18 8/22/18 8/20/18 8/20/18 8/20/18 8/20/18	8/22/18 8/22/18 8/20/18 8/20/18 8/20/18 8/20/18	8/22/18 8/22/18 8/20/18 8/20/18 8/20/18 8/20/18	8/22/18 8/22/18 8/20/18 8/20/18 8/20/18 8/20/18	
18GM0202	Concreting of Sitio Cabanbanan – Sitio Manlawaan – Brgy. Bulwangan FMR, Brgy. Bulwangan, Hinoba-an, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	8/15/18	8/20/18	8/28/18	9/10/18	9/10/18	9/11-14/2018	9/17-21/2018	9/27/18	10/10/18	10/10/18	-	-	FY 2018 GAA /BEFF	4,975,000.00	-	4,975,000.00	4,716,250.00	-	4,716,250.00	PICE MUNICIPAL MAYOR, HINOBA-AN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	8/22/18 8/22/18 8/20/18 8/20/18 8/20/18 8/20/18	8/22/18 8/22/18 8/20/18 8/20/18 8/20/18 8/20/18	8/22/18 8/22/18 8/20/18 8/20/18 8/20/18 8/20/18	8/22/18 8/22/18 8/20/18 8/20/18 8/20/18 8/20/18	
18GM0203	Construction of One(1) Unit Two (2) Storey Workshop Building at Bulwangan National High School- Talacagay Ext., Hinoba-an (Asia), Negros Occidental	DPWH 3RD DEO	Competitive Bidding	8/31/18	9/6/18	9/14/18	9/26/18	9/26/18	9/26-27/2018	9/27/2018	9/28/18	10/10/18	10/11/18	-	-	FY 2018 GAA /BEFF	9,429,677.12	-	9,429,677.12	9,146,630.63	-	9,146,630.63	PICE COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	9/7/18 9/6/18 9/5/18 9/6/18 9/7/18	9/7/18 9/6/18 9/5/18 9/6/18 9/7/18	9/7/18 9/6/18 9/5/18 9/6/18 9/7/18	9/7/18 9/6/18 9/5/18 9/6/18 9/7/18	
18GM0204	Construction of One(1) Unit Two (2) Storey Workshop Building at Bulwangan National High School- Talacagay Ext., Hinoba-an (Asia), Negros Occidental	DPWH 3RD DEO	Competitive Bidding	8/31/18	9/6/18	9/14/18	9/26/18	9/26/18	9/26-27/2018	9/27/2018	9/28/18	10/9/18	10/11/18	-	-	FY 2018 GAA /BEFF	9,429,677.12	-	9,429,677.12	9,146,630.63	-	9,146,630.63	PICE COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	9/7/18 9/6/18 9/5/18 9/6/18 9/7/18	9/7/18 9/6/18 9/5/18 9/6/18 9/7/18	9/7/18 9/6/18 9/5/18 9/6/18 9/7/18	9/7/18 9/6/18 9/5/18 9/6/18 9/7/18	
18GM0205	Construction of One(1) Unit Two (2) Storey ICT Laboratory Building at Bocana NHS – Galicia Ext., Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	8/31/18	9/6/18	9/14/18	9/26/18	9/26/18	9/26-27/2018	9/27/2018	9/28/18	9/10/18	10/11/18	-	-	FY 2018 GAA /BEFF	9,330,176.48	-	9,330,176.48	9,049,839.85	-	9,049,839.85	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	9/7/18 9/7/18 9/6/18 9/5/18 9/6/18 9/7/18	9/7/18 9/7/18 9/6/18 9/5/18 9/6/18 9/7/18	9/7/18 9/7/18 9/6/18 9/5/18 9/6/18 9/7/18	9/7/18 9/7/18 9/6/18 9/5/18 9/6/18 9/7/18	
18GM0206	Construction / Rehabilitation of Accessibility Facilities for Physically Challenged Persons, Brgy. 3 and Brgy. 6, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	8/31/18	9/6/18	9/14/18	9/26/18	9/26/18	9/26-27/2018	9/27/2018	9/28/18	10/9/18	10/11/18	-	-	FY 2018 GAA /BEFF	1,293,100.00	-	1,293,100.00	1,253,699.32	-	1,253,699.32	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	9/7/18 9/10/18 9/6/18 9/5/18 9/6/18	9/7/18 9/10/18 9/6/18 9/5/18 9/6/18	9/7/18 9/10/18 9/6/18 9/5/18 9/6/18	9/7/18 9/10/18 9/6/18 9/5/18 9/6/18	
18GM0207	Concreting of Purok 4, Brgy. Talacdan to Sitio Ginubalan, Talacdan, Brgy. Talacdan, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	9/13/18	9/20/18	9/28/18	10/10/18	10/10/18	10/11-14/2018	10/15-18/2018	11/19/18	12/3/18	12/5/18	-	-	FY 2018 GAA /BEFF	14,273,814.18	-	14,273,814.18	13,560,123.47	-	13,560,123.47	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	9/24/18 9/20/18 9/21/18 9/21/18 9/24/18	9/24/18 9/20/18 9/21/18 9/21/18 9/24/18	9/24/18 9/20/18 9/21/18 9/21/18 9/24/18	9/24/18 9/20/18 9/21/18 9/21/18 9/24/18	
18GM0208	Concreting of Sitio Ginsiliban, Brgy. Payanan FMR, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	9/13/18	9/20/18	9/28/18	10/10/18	10/10/18	10/11-14/2018	10/15-18/2018	10/22/18	11/7/18	11/12/18	-	-	FY 2018 GAA /BEFF	4,975,000.00	-	4,975,000.00	4,776,250.00	-	4,776,250.00	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	9/24/18 9/25/18 9/20/18 9/21/18 9/24/18	9/24/18 9/25/18 9/20/18 9/21/18 9/24/18	9/24/18 9/25/18 9/20/18 9/21/18 9/24/18	9/24/18 9/25/18 9/20/18 9/21/18 9/24/18	
18GM0209	Concreting of Brgy. Camindangan, National Highway to Sitio Calagmacan, Camindangan, Brgy. Camindangan, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	9/27/18	10/4/18	10/12/18	10/24/18	10/24/18	10/24-26/2018	10/29-31/2018	11/19/18	12/3/18	12/5/18	-	-	FY 2018 GAA /BEFF	14,273,814.18	-	14,273,814.18	13,404,043.99	-	13,404,043.99	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	10/8/18 10/9/18 10/4/18 10/5/18 10/5/18	10/8/18 10/9/18 10/4/18 10/5/18 10/5/18	10/8/18 10/9/18 10/4/18 10/5/18 10/5/18	10/8/18 10/9/18 10/4/18 10/5/18 10/5/18	

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For the Period Ending December 31, 2018

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code No.	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 of Invitation				Remarks	
				Pre-proc Conferen ce	Adv/Post of AES	Pre-bid Instructions	Eligibility Check	Sub/ Open of Bid	Bid Evaluation	Final Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open Bids		Bid Eval
	18GGM0027 - Procurement of various tools for use in Preventive Maintenance of various vehicles & equipment, DPWH, Neg. Occ. 3rd DEO, Kabankalan City, Neg. Occ.	DPWH 3RD DEO	Public Bidding	n/a	7/18-25/18		7/25/18	7/25/18	7/27/18	7/28/18	8/2/18	8/9/18	8/14/18	8/30/18	8/30/18	SR2018-02-004107 Routine Maint.	399,993.00	-	399,993.00	398,792.53	398,792.53	CSA COA MBCCI	7/19/18 7/18/18 7/18/18	7/19/18 7/18/18 7/18/18	7/19/18 7/18/18 7/18/18	7/19/18 7/18/18 7/18/18		
	18GGM0028 - Procurement of various parts and Accessories for use in the Replacement of worn out parts of Nissan Frontier H1-4594, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Public Bidding	7/24/18	7/20-27/18		7/27/18	7/27/18	7/31/18	8/1/18	8/3/18	8/9/18	8/14/18	8/28/18	8/28/18	SR2018-02-004107	174,918.00	-	174,918.00	173,848.00	173,848.00	CSA COA MBCCI	7/20/18 7/20/18 7/20/18	7/20/18 7/20/18 7/20/18	7/20/18 7/20/18 7/20/18	7/20/18 7/20/18 7/20/18		
	18GGM0029 - Procurement of Office Furnitures for the Improvement and use in the DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Public Bidding	7/24/18	8/7-14/18	-	8/14/18	8/14/18	8/16/18	8/17/18	8/17/18	8/30/18	9/3/18	9/14/18	9/14/18	SR2018-02-004107 FY2018 GAA Routine Maint.	771,966.00	-	771,966.00	730,130.00	730,130.00	CSA COA MBCCI	8/7/18 8/7/18 8/7/18	8/7/18 8/7/18 8/7/18	8/7/18 8/7/18 8/7/18	8/7/18 8/7/18 8/7/18		
	18GGM0030 - Procurement of various Construction Materials and Supplies for use in the Repair/Rehabilitation along Dancan Candons Damutan Valley road, KD112+181 - KD112+661 LS Brgy. Tabu, Ilog, Negros Occidental	DPWH 3RD DEO	Public Bidding	7/24/18	7/27/18-8/3/18	-	8/3/18	8/3/18	8/7/18	8/8/18	8/9/18	8/14/18	8/17/18	8/28/18	8/28/18	FY2018 GAA Routine Maint.	607,399.00	-	607,399.00	606,105.00	606,105.00	CSA COA MBCCI	7/27/18 7/27/18 7/27/18	7/27/18 7/27/18 7/27/18	7/27/18 7/27/18 7/27/18	7/27/18 7/27/18 7/27/18		
	18GGM0031 - Procurement of various Construction Materials and Supplies for use in the Rehabilitation along Candons Sipalay Road, K0167+478 - K0167+518 , Brgy. Mambareto, Sipalay City, Negros Occidental	DPWH 3RD DEO	Public Bidding	n/a	7/27/18-8/3/19	-	8/3/18	8/3/18	8/7/19	8/8/18	8/9/18	8/14/18	8/17/18	8/30/18	8/30/18	FY2018 GAA Routine Maint.	275,990.00	-	276,990.00	275,970.00	275,970.00	CSA COA MBCCI	7/27/18 7/27/18 7/27/18	7/27/18 7/27/18 7/27/18	7/27/18 7/27/18 7/27/18	7/27/18 7/27/18 7/27/18		
	18GGM0032 - Procurement of ReflectORIZED Traffic Paint for use in the Painting/Re-painting of Pavement Markings along Candons Sipalay road, K0147+500 - K0156+200 w/ exception Brgy. Camingawan - Brgy. Manlocahoc, sipalay city, Neg. Occ.	DPWH 3RD DEO	Public Bidding	n/a	7/27/18-8/3/20	-	8/3/18	8/3/18	8/7/18	8/8/18	8/9/18	8/14/18	8/17/18	9/5/18	9/5/18	FY2018 GAA Routine Maint.	499,650.00	-	499,650.00	497,360.00	497,360.00	CSA COA MBCCI	7/27/18 7/27/18 7/27/18	7/27/18 7/27/18 7/27/18	7/27/18 7/27/18 7/27/18	7/27/18 7/27/18 7/27/18		
	18GGM0033 - Procurement of Fuel for use in the Repair and Maintenance of National Roads and Bridges, Pre-detailed Eng'g, and Implementation/Inspection of Infra Projects of DPWH, Negros Occidental 3rd DEO, Kabankalan City, Neg. Occ.	DPWH 3RD DEO	Public Bidding	7/24/18	7/26/18-8/15/18	-	8/15/18	8/15/18	8/17/18	8/18/18	8/20/18	8/29/18	8/30/18	9/15/18	9/15/18	FY2018 GAA Routine Maint.	9,936,877.99	-	9,936,877.99	9,934,528.00	9,934,978.00	CSA COA MBCCI	7/26/18 7/26/18 7/26/18	7/26/18 7/26/18 7/26/18	7/26/18 7/26/18 7/26/18	7/26/18 7/26/18 7/26/18		

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Case No.	Procurement Program/ Project	PMO/ Ed. User	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks	
				Pre-proc Conference	Adv/Proc of UE&B	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pre-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Acceptance		Acceptance/Non-accept	Total	MO&E	CO	Total	MO&E		CO	Pre-bid Conf.	Eligibility Check	Sub/Open Bids		Bid Eval
18GGM0034	Procurement of Office Equipment for use in various Offices/Sections of DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Public Bidding	10/19/18	9/17/18 10/08/18	-	8/15/18	8/15/18	10/24/18	10/25/18	11/6/18	11/13/18	11/19/18	12/5/18	12/5/18	FY2018 GAA Routine Maint.	2,570,000.00	-	2,570,000.00	2,565,000.00	2,565,000.00	CSA COA MBCCI	10/1/18 10/1/18	10/1/18 10/1/18	10/1/18 10/1/18	10/1/18 10/1/18		
18GGM0035	Procurement of Lubricants for use in the Preventive Maintenance of various Motor Vehicles and Equipment, DPWH, Neg. Occ. 3rd DEO, Kabankalan City	DPWH 3RD DEO	Public Bidding	n/a	9/24/18 10/1/18	-	10/1/18	10/1/18	10/3/18	10/4/18	10/9/18	10/12/18	10/16/18	10/31/18	FY2018 GAA Routine Maint.	80,000.00	-	80,000.00	79,500.00	79,500.00	CSA COA MBCCI	9/25/18 9/24/18 9/25/18	9/25/18 9/24/18 9/25/18	9/25/20 9/24/20 9/25/20	9/25/21 9/24/21 9/25/21			
18GGM0036	Procurement of Personal Protective Equipment for use as Safety Devices of Mechanics, Drivers, Heavy Equipment Operators, DPWH, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Public Bidding	n/a	10/1-9/18	-	10/9/18	10/9/18	10/11/18	10/13/18	10/16/18	10/25/18	11/6/18	11/23/18	11/21/18	SR2018 - 02-0004107	80,200.00	-	80,200.00	56,120.00	56,120.00	CSA COA MBCCI	10/1/18 10/1/18 10/1/18	10/1/18 10/1/18 10/1/18	10/1/18 10/1/18 10/1/18	10/1/18 10/1/18 10/1/18		
18GGM0037	Procurement of Aggregate Base Course Materials (uncrushed) for use in the Repair/Resurfacing of Unpaved Road K0097+500 - K0131+500 w/ exception along Kabankalan Jct. Salong Tapi Dacongogon Bantayan Road, Brgy. Salong - Brgy. Bantayan, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Public Bidding	n/a	10/1-9/18	-	10/9/18	10/9/18	10/11/18	10/12/18	10/16/18	10/19/18	10/25/18	11/10/18	11/10/18	SR2018 - 02-0004107	517,500.00	-	517,500.00	515,000.00	515,000.00	CSA COA MBCCI	10/1/18 10/1/18 10/1/18	10/1/18 10/1/18 10/1/18	10/1/18 10/1/18 10/1/18	10/1/18 10/1/18 10/1/18		
18GGM0038	Procurement of various materials for use in the Repair and Maintenance of National Roads and Bridges within the District, Negros Occidental 3rd DEO, Kabankalan city, Neg. Occ.	DPWH 3RD DEO	Public Bidding	10/11/18	10/3-23/18	-	10/23/18	10/23/18	10/25/18	10/26/18	11/6/18	11/13/18	11/19/18	12/20/18	12/20/18	SR2018 - 02-0004107	7,329,981.00	-	7,329,981.00	7,327,900.00	7,327,900.00	CSA COA MBCCI	10/5/18 10/3/18 10/3/18	10/5/18 10/3/18 10/3/18	10/5/20 10/3/18 10/3/18	10/5/21 10/3/18 10/3/18		
18GGM0039	Procurement of Personal Protective Eqpl. to be used in Maintenance Activities for the Repair and Maintenance of Roads and Bridges, DPWH, Neg. Occ. 3rd DEO, kabankalan City, Neg. Occ.	DPWH 3RD DEO	Public Bidding	n/a	10/3-11/18	-	10/11/18	10/11/18	10/15/18	10/16/18	10/19/18	10/25/18	10/26/18	11/13/18	11/13/18	SR2018 - 02-0004107	506,000.00	-	506,000.00	412,505.00	412,505.00	CSA COA MBCCI	10/5/18 10/3/18 10/3/18	10/5/18 10/3/18 10/3/18	10/5/20 10/3/18 10/3/18	10/5/21 10/3/18 10/3/18		
18GGM0040	Procurement of Construction Equipment to provide tools for fast and efficient preventive maintenance of various vehicles and equipment, DPWH, Neg. Occ. 3rd DEO, Kabankalan City	DPWH 3RD DEO	Public Bidding	10/4/18	10/12/18 - 11/11/18	-	11/6/18	11/6/18	11/8/18	11/8/18	11/19/18	11/26/18	11/29/18	12/14/18	12/14/18	SR2018 - 02-0004107	1,900,000.00	-	1,900,000.00	1,810,000.00	1,810,000.00	CSA COA MBCCI	10/18/18 10/14/18	10/18/18 10/12/18	10/18/20 10/12/18	10/18/21 10/12/18		



**PROCUREMENT MONITORING REPORT (PMR)**  
For the Period Ending December 31, 2018

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

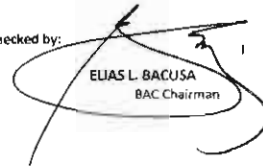
Code No.	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks		
				Pre-proc Conferen- ce	Adv/Post of M&E	Pre-bid Conference	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Acceptance	Acceptance/ Take-over	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf.	Eligibility Check		Subj/Open Bids	Bid Eval
18GGM0041	Procurement of Fuel for use in the Repair and Maintenance of National Roads and Bridges, Pre- detailed Eng'g. and Implementation/Inspection of Infra Projects of DPWH, Negros Occidental 3rd DEO, Kabankalan City	DPWH 3RD DEO	Public Bidding	10/22/18	10/18/18 - 11/7/18		11/7/18	11/7/18	11/8/18	11/9/18	11/19/18	11/28/18	12/4/18	12/21/18	12/21/18	SR2018-02-0004107	4,275,930.99		4,275,930.99	4,258,719.00		4,258,719.00	CSA COA MBCCI	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	10/18/18 10/18/18 10/18/18	
18GGM0042	Procurement of Office Supplies and consumables for use in various offices of DPWH, Neg. Occ. 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Public Bidding	11/8/18	11/12/18 - 12/3/18		12/3/18	12/3/18	12/5/18	12/6/18	12/11/18	12/18/18	12/20/18	1/11/19	1/11/19	SR2018-02-0004107	1,217,420.00		1,217,420.00	1,216,290.75		1,216,290.75	CSA COA MBCCI	11/12/18 11/12/18 11/12/18	11/12/18 11/12/18 11/12/18	11/12/18 11/12/18 11/12/18	11/12/18 11/12/18 11/12/18	
18GGM0043	Procurement of Office Supplies for use in the Gender and Development (GAD) Activities, DPWH, Neg. Occ. 3rd DEO, kabankalan city, Negros Occidental	DPWH 3RD DEO	Public Bidding	n/a	11/16-23/18		12/23/18	11/23/18	11/27/18	11/28/18	11/29/18	12/3/18	12/4/18	12/19/18	12/19/18	SR2018-02-0004107	60,000.00		60,000.00	60,000.00		60,000.00	CSA COA MBCCI	11/15/18 11/16/18 11/15/18	11/15/18 11/16/18 11/15/18	11/15/18 11/16/18 11/15/18	11/15/18 11/16/18 11/15/18	
18GGM0044	Procurement of Aggregates Base Course Materials (uncrushed) for use in the Repair/Resurfacing of unpaved Road Shoulder, KD132+000 - KD143+000 with exception along Candoni - Sipalay Road, Brgy. Haba,Candoni - Brgy. Camindangan, Sipalay City, Neg. Occ.	DPWH 3RD DEO	Public Bidding	n/a	11/21-28/18		11/28/18	11/28/18	12/3/18	12/4/18	12/7/18	12/11/18	12/13/18	12/28/18	12/28/18	SR2018-02-0004107	517,500.00		517,500.00	514,500.00		514,500.00	CSA COA MBCCI	11/23/18 11/21/18 11/23/18	11/23/18 11/21/18 11/21/18	11/23/18 11/21/18 11/21/18	11/23/18 11/21/18 11/21/18	
18GGM0045	Procurement of various Construction Materials and Supplies for use in the Repair/Resurfacing along Bacolod South Road, KD175+200 - KD175+600 w/ exception LS, Brgy. Maricalum, Sipalay City, Neg. Occ.	DPWH 3RD DEO	Public Bidding	n/a	11/21-28/18		11/28/18	11/28/18	12/3/18	12/4/18	12/7/18	12/11/18	12/13/18	12/28/18	12/28/18	SR2018-02-0004107	291,493.00		291,493.00	288,693.00		288,693.00	CSA COA MBCCI	11/23/18 11/21/18 11/21/18	11/23/18 11/21/18 11/21/18	11/23/18 11/21/18 11/21/18	11/23/18 11/21/18 11/21/18	
18GGM0046	Procurement of surveying equipment for use in the Conduct of Feasibility Study (FS)/Pre-Feasibility Study/Preliminary and Detailed Engineering Activities, DPWH, Neg. Occ. 3rd DEO, Kabankalan City	DPWH 3RD DEO	Public Bidding	n/a	11/28/18 - 12/5/18		12/5/18	12/5/18	12/6/18	12/7/18	12/11/18	12/18/18	12/19/18	1/3/19	1/3/19	SR2018-02-0004107	150,497.28		150,497.28	149,750.00		149,750.00	CSA COA MBCCI	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	
18GGM0047	Procurement of various materials for use in the Repair and Maintenance of National Roads and Bridges along Bacolod South Road, KD084+(-179 - KD113+ 000 w/ exc., Brgy. Binicuti, Kabankalan City - Brgy. Man-uling, Cauayan, Negros Occidental	DPWH 3RD DEO	Public Bidding	n/a	12/6-13/18		12/13/18	12/13/18	12/17/18	12/18/18	12/20/18	12/27/18	1/3/19	1/22/19	1/22/19	SR2018-02-0004107	593,145.00		593,145.00	592,655.00		592,655.00	CSA COA MBCCI	12/6/18 12/6/18 12/5/18	12/6/18 12/6/18 12/5/18	12/6/18 12/6/18 12/5/18	12/6/18 12/6/18 12/5/18	


**PROCUREMENT MONITORING REPORT (PMR)**  
For the Period Ending December 31, 2018

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PMR	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 of Invitation				Remarks										
				Pre-proc Confere nce	Advt/Post of WAB	Pre-Bid Confere nce	Eligibility Check	Sub/ Open of Bids	Sub Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf.	Eligibility Check	Sub/Open Bids		Bid Eval									
	18GGM0048 - Procurement of lubricants for use in various service vehicles of DPWH, Neg. Occ. 3rd DEO, Kabankalan City, Neg. Occ	DPWH 3RD DEO	Public Bidding	n/a	12/6- 13/18		12/13/18	12/13/18	12/17/18	12/18/18	12/20/18	12/27/18	1/3/19	1/22/19	1/22/19	SR2018- 02- 0004107	319,905.00	-	319,905.00	315,500.00	-	315,500.00	CSA COA MBCCI	12/5/18 12/6/18 12/5/18	12/5/18 12/6/18 12/5/18	12/5/18 12/6/20 12/5/18	12/5/18 12/6/21 12/5/18										
	18GGM0049 - Procurement of Outer casing of various equipment (Road Grader and service vehicle) DPWH, Neg. Occ. 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Public Bidding	n/a	12/6- 13/18		12/13/18	12/13/18	12/17/18	12/18/18	12/20/18	11/22/18	1/4/19	1/22/19	1/22/19	SR2018- 02- 0004107	252,000.00	-	252,000.00	248,800.00	-	248,800.00	CSA COA MBCCI	12/5/18 12/6/18 12/5/18	12/5/18 12/6/18 12/5/18	12/5/18 12/6/20 12/5/20	12/5/18 12/6/21 12/5/21										
	18GGM0050 - Procurement of Surveying Equipment of Planning and Design, DPWH, Neg. Occ. 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Public Bidding	n/a	12/11- 18/18		12/18/18	12/18/18	12/19/18	12/20/18	12/21/18	12/22/18	1/4/19	1/23/19	1/23/19	SR2018- 02- 0004107	82,002.00	-	82,002.00	81,500.00	-	81,500.00	CSA COA MBCCI	12/12/18 12/11/18 12/11/18	12/12/18 12/11/18 12/11/18	12/12/20 12/11/18 12/11/18	12/12/21 12/11/18 12/11/18										
	18GGM0051 - Procurement of Eight (8) Units Smartphone for use in Geotagging of the Projects, DPWH, Neg. Occ. 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Public Bidding	n/a	12/13- 21/18		12/21/18	12/21/18	12/22/18	12/27/18	12/27/18	12/27/18	1/3/19	1/22/19	1/12/19	SR2018- 02- 0004107	152,504.00	-	152,504.00	152,400.00	-	152,400.00	CSA COA MBCCI	12/13/18 12/13/18 12/17/18	12/13/18 12/13/18 12/17/18	12/13/18 12/13/18 12/17/18	12/13/18 12/13/18 12/17/21										
	18GGM0052 - Procurement of Vehicle Parts and Accessories for use in various motor vehicles and equipment, DPWH, Neg. Occ. 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Public Bidding	n/a	12/13- 21/18		12/21/18	12/21/18	12/22/18	12/27/18	12/27/18	12/27/18	1/4/19	1/23/19	1/23/19	SR2018- 02- 0004107	958,906.00	-	958,906.00	958,000.00	-	958,000.00	CSA COA MBCCI	12/13/18 12/13/18 12/17/18	12/13/18 12/13/18 12/17/18	12/13/18 12/13/18 12/17/20	12/13/18 12/13/18 12/17/21										
	18GGM0055 - Procurement of Safety/Rescue Tools and Equipment for use in the DPWH, Neg. Occ. 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Public Bidding	n/a	12/17- 26/18		12/27/18	12/27/18	12/27/18	12/27/18	12/28/18	12/28/18	1/4/19	1/23/19	1/23/19	SR2018- 02- 0004107	138,700.00	-	138,700.00	131,481.06	-	131,481.06	CSA COA MBCCI	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18	11/28/18 11/28/18 11/28/18										
<b>Total Alloted Budget of Procurement Activities</b>																1,103,497,420.94																					
<b>Total Contract Price of Procurement Activities Conducted</b>																1,063,134,817.10																					
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																40,362,603.84																					

Prepared by:   
**MARIA LIZA G. RULL**  
Head, Procurement Unit

Checked by:   
**EELIAS L. BACUSA**  
BAC Chairman

Noted by:   
**HAYDEE S. ALUNAN**  
District Engineer