

**PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending June 30, 2019**

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	Adm/Plan of M&B	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		Sub/Open Bids	Bid Eval
18GM0211	Concreting of Tabu to Cansilayan Road, Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	1/30/19	1/31/19	2/8/19	2/20/19	2/20/19	2/22/19	2/26/19	2/28/19	3/11/19	3/13/19	-	-	SR2018-12-013007/FY 2018 RA 10964 Regular 2018 CURRENT	19,300,000.00	-	19,300,000.00	18,914,240.02	-	18,914,240.02	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	2/3/19 2/4/19 1/31/19 1/31/19 3/7/19	2/3/19 2/4/19 1/31/19 1/31/19 3/7/19	2/3/19 2/4/19 1/31/19 1/31/19 3/7/19	2/3/19 2/4/19 1/31/19 1/31/19 3/7/19	
18GM0212	Concreting of Road, Crossing Magballo, Ilog to Indakpan, Canlamay, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1/30/19	1/31/19	2/8/19	2/20/19	2/20/19	2/22/19	2/26/19	2/28/19	3/11/19	5/13/19	-	-	SR2018-12-013007/FY 2018 RA 10964 Regular 2018 CURRENT	19,300,000.00	-	19,300,000.00	18,324,981.21	-	18,324,981.21	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	2/3/19 2/4/19 1/31/19 1/31/19 3/7/19	2/3/19 2/4/19 2/31/19 1/31/19 3/7/19	2/3/19 2/4/19 1/31/19 1/31/19 3/7/19	2/3/19 2/4/19 1/31/19 1/31/19 3/7/19	
19GM0004	Reconstruction of Concrete Pavement along Dancalan-Candoni-Damutan Valley Rd. (S00247NR), K0126+933 to K0127+000, Candoni, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/21/18	12/28/18	1/7/19	1/22/19	1/22/19	1/23-29/19	1/30/19-2/11/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	2,067,800.00	-	2,067,800.00	1,963,023.40	-	1,963,023.40	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/3/19 1/3/19 1/3/19 1/3/19 1/3/19	1/3/19 1/3/19 1/3/19 1/3/19 1/3/19	1/3/19 1/3/19 1/3/19 1/3/19 1/3/19	1/3/19 1/3/19 1/3/19 1/3/19 1/3/19	
19GM0006	Replacement of Bridge – Umilis Br. (B00228NR) along Bacolod South Rd. (Kabankalan-Hinoba-an Section), Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	3/1/19	3/4/19	3/11/19	3/25/19	3/25/19	3/26/19-4/1/19	4/2-8/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	11,818,800.00	-	11,818,800.00	11,106,822.88	-	11,106,822.88	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	3/6/19 3/6/19 3/6/19 3/6/19 3/7/19	3/6/19 3/6/19 3/6/19 3/6/19 3/7/19	3/6/19 3/6/19 3/6/19 3/6/19 3/7/19	3/6/19 3/6/19 3/6/19 3/6/19 3/7/19	
19GM0007	Retrofitting/ Strengthening of Bridge – Binadian Br. (B00209NR) along Kabankalan Jct. Salong-Tapi-Dacongogon-Bantayan Rd, Brgy. Tapi, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/17/18	12/19/18	12/27/18	1/8/19	1/8/19	1/9-15/19	1/15-28/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	3,430,000.00	-	3,430,000.00	3,289,454.40	-	3,289,454.40	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/21/18 12/27/18 12/19/18 12/17/18 12/19/18	12/21/18 12/27/18 12/19/18 12/27/18 12/19/18	12/21/18 12/27/18 12/19/18 12/27/18 12/19/18	12/21/18 12/27/18 12/19/18 12/27/18 12/19/18	
19GM0008	Retrofitting/ Strengthening of Bridge – Calat-an Br. (B00243NR) along Bacolod-South Rd (Kabankalan-Hinoba-an Section), Brgy. Cartagena, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1/3/19	1/4/19	1/14/19	1/28/19	1/28/19	1/29/19-2/4/19	2/6-18/19	6/4/19	6/17/19	6/19/19	-	-	FY 2019 GAA /BEFF	4,900,000.00	-	4,900,000.00	4,654,776.97	-	4,654,776.97	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/7/19 1/4/19 1/7/19 1/7/19 1/7/19	1/7/19 1/4/19 1/7/19 1/7/19 1/7/19	1/7/19 1/4/19 1/7/19 1/7/19 1/7/19	1/7/19 1/4/19 1/7/19 1/7/19 1/7/19	
19GM0009	Retrofitting/ Strengthening of Bridge – Caliling Br. (B00233NR) along Bacolod South Rd (Kabankalan-Hinoba-an Section) Brgy. Caliling, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/28/18	1/3/19	1/11/19	1/23/19	1/23/19	1/24-30/19	1/31/19-2/11/19	6/4/19	6/17/19	6/19/19	-	-	FY 2019 GAA /BEFF	7,840,000.00	-	7,840,000.00	7,447,763.42	-	7,447,763.42	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/7/19 1/8/19 1/3/19 1/3/19 1/4/19	1/7/19 1/8/19 1/3/19 1/3/19 1/4/19	1/7/19 1/8/19 1/3/19 1/3/19 1/4/19	1/7/19 1/8/19 1/3/19 1/3/19 1/4/19	
19GM0010	Retrofitting/ Strengthening of Bridge – Inawayan Bridge (B00270NR) along Kabankalan-Bais Road, Brgy. Oringao, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/7/18	12/12/18	12/20/18	1/3/19	1/3/19	1/4-10/19	1/11-22/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	4,900,000.00	-	4,900,000.00	4,664,316.37	-	4,664,316.37	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/14/18 12/12/19 12/12/19 12/12/19 12/12/19	12/14/18 12/12/19 12/12/19 12/12/19 12/12/19	12/14/18 12/12/19 12/12/19 12/12/19 12/12/19	12/14/18 12/12/19 12/12/19 12/12/19 12/12/19	

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				Pre-proc. Conference	Ad/Part of IAB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice in Process	Delivery/Acceptance	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open Bids	Bid Eval	
	19GM0011 - Retrofitting/ Strengthening of Bridge – Inayawan Bridge (B00239NR) along Bacolod South Rd (Kabankalan-Hinoba-an Section), Brgy. Inayawan, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/7/18	12/12/18	12/20/18	1/3/19	1/3/19	1/4-10/19	1/11-22/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	4,900,000.00	-	4,900,000.00	4,752,891.21	-	4,752,891.21	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/14/18 12/13/18 12/12/19 12/12/19 12/12/19	12/14/18 12/13/18 12/12/19 12/12/19 12/12/19	12/14/18 12/13/18 12/12/19 12/12/19 12/12/19	12/14/18 12/13/18 12/12/19 12/12/19 12/12/19	
	19GM0012 - Retrofitting/ Strengthening of Bridge – Panaculan Br. (B00273NR) along Dancañan-Candoni-Damutan Rd, Brgy. Caningay, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/21/18	12/28/18	1/7/19	1/22/19	1/22/19	1/23-29/19	1/30/19-2/11/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	4,900,000.00	-	4,900,000.00	4,684,121.23	-	4,684,121.23	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/5/19 1/3/19 12/28/18 1/3/19 1/3/19	1/5/19 1/3/19 12/28/18 1/3/19 1/3/19	1/3/19 1/3/19 12/28/18 1/3/19 1/3/19	1/3/19 1/3/19 12/28/18 1/3/19 1/3/19	
	19GM0013 - Retrofitting/ Strengthening of Bridge – Si-alay Br. (B00240NR) along Bacolod-South Rd (Kabankalan-Hinoba-an Section), Brgy. Bulata, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/21/18	12/28/18	1/7/19	1/22/19	1/22/19	1/23-29/19	1/30/19-2/11/19	6/4/19	6/17/19	6/19/19	-	-	FY 2019 GAA /BEFF	7,350,000.00	-	7,350,000.00	6,982,456.21	-	6,982,456.21	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/3/19 1/8/19 12/28/18 1/3/19 1/3/19	1/3/19 1/8/19 12/28/18 1/3/19 1/3/19	1/3/19 1/8/19 12/28/18 1/3/19 1/3/19	1/3/19 1/8/19 12/28/18 1/3/19 1/3/19	
	19GM0014 - Retrofitting/ Strengthening of Bridge – Tauangan Br. (B00245NR) along Bacolod South Rd (Kabankalan-Hinoba-an Section) Brgy. Gil Montilla, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/28/18	1/3/19	1/11/19	1/23/19	1/23/19	1/24-30/19	1/31/19-2/11/19	6/4/19	6/17/19	6/19/19	-	-	FY 2019 GAA /BEFF	7,840,000.00	-	7,840,000.00	7,447,111.70	-	7,447,111.70	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/7/19 1/9/19 1/3/19 1/4/19 1/4/19	1/7/19 1/9/19 1/3/19 1/4/19 1/4/19	1/7/19 1/9/19 1/3/19 1/4/19 1/4/19	1/7/19 1/9/19 1/3/19 1/4/19 1/4/19	
	19GM0016 - Construction of Flood Mitigation Structure along Ilog Hilabangan River, Brgy. Orong, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/17/18	12/19/18	12/27/18	1/8/19	1/8/19	1/9-15/19	1/16-28/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	38,544,380.00	-	38,544,380.00	36,500,956.68	-	36,500,956.68	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/21/18 12/27/18 12/19/18 12/27/18 12/19/18	12/21/18 12/27/18 12/19/18 12/27/18 12/19/18	12/21/18 12/27/18 12/19/18 12/27/18 12/19/18	12/21/18 12/27/18 12/19/18 12/27/18 12/19/18	
	19GM0018 - Construction of Concrete Road – NRJ leading to Mag-aso Falls, Brgy. Oringao, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/28/18	1/3/19	1/11/19	1/23/19	1/23/19	1/24-30/19	1/31/19-2/11/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	29,400,000.00	-	29,400,000.00	27,900,542.58	-	27,900,542.58	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/4/19 1/8/19 1/4/19 1/4/19	1/4/19 1/3/19 1/4/19 1/4/19	1/4/19 1/3/19 1/4/19 1/4/19	1/4/19 1/3/19 1/4/19 1/4/19	
	19GM0019 - Construction of Concrete Road – Jct. Bacolod South Road leading to Daan Banwa (Bird Watching Area), Brgy. Daan Banua, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/28/18	1/3/19	1/11/19	1/23/19	1/23/19	1/24-30/19	1/31/19-2/11/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	24,500,000.00	-	24,500,000.00	23,088,279.52	-	23,088,279.52	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/7/19 1/4/19 1/3/19 1/4/19	1/7/19 1/4/19 1/3/19 1/4/19	1/7/19 1/4/19 1/3/19 1/4/19	1/7/19 1/4/19 1/3/19 1/4/19	
	19GM0020 - Construction of Concrete Road NRJ leading to Maricalum Port to Campanianes Bay, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/28/18	1/3/19	1/11/19	1/23/19	1/23/19	1/24-30/19	1/31/19-2/11/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	24,500,000.00	-	24,500,000.00	23,274,993.32	-	23,274,993.32	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/7/19 1/9/19 1/3/19 1/4/19	1/7/19 1/9/19 1/3/19 1/4/19	1/7/19 1/9/19 1/3/19 1/4/19	1/7/19 1/9/19 1/3/19 1/4/19	

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				Pre-proc Conference	Advs/Notif of IAB	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Nil 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
19GM0023	Construction of Multi-Purpose Building (Classroom), Central Philippine State University-Candoni Campus, Brgy. West, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/17/18	12/19/18	12/27/18	1/8/19	1/8/19	1/9-15/19	1/16-28/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,000,000.00	-	1,000,000.00	970,090.31	-	970,090.31	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/21/18 11/15/18 12/19/18 12/27/18 12/19/18	12/21/18 11/15/18 12/19/18 12/27/18 12/19/18	12/21/18 11/15/18 12/19/18 12/27/18 12/19/18	12/21/18 11/15/18 12/19/18 12/27/18 12/19/18	
19GM0024	Construction of Multi-Purpose Building (Covered Court), Brgy. S, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	11/28/18	11/29/18	12/7/18	12/19/18	12/19/18	12/20-26/18	12/27/18-1/7/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	2,400,657.61	-	2,400,657.61	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/29/18 12/2/18 11/29/18 12/3/18 12/3/18	12/29/18 12/3/18 11/29/18 12/3/18 12/3/18	11/29/18 12/3/18 11/29/18 12/3/18 12/3/18	11/29/18 12/3/18 11/29/18 12/3/18 12/3/18	
19GM0025	Construction of Multi-Purpose Building (Public Market), Brgy. Canturay, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	11/12/18	11/15/18	11/23/18	12/6/18	12/6/18	12/7-13/18	12/14-25/18	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,485,000.00	-	1,485,000.00	1,453,279.46	-	1,453,279.46	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	
19GM0026	Construction of Multi-Purpose Building (Public Market), Brgy. Marluhoc, Sipalay City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/12/18	11/15/18	11/23/18	12/6/18	12/6/18	12/7-13/18	12/14-25/18	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,485,000.00	-	1,485,000.00	1,452,651.70	-	1,452,651.70	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	11/15/18 11/15/18 11/15/18 11/15/18 11/15/18	
19GM0027	Construction of Multi-Purpose Building (Public Market), Brgy. San Jose, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/7/18	12/12/18	12/20/18	1/3/19	1/3/19	1/4-10/19	1/11-22/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,485,000.00	-	1,485,000.00	1,440,150.44	-	1,440,150.44	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/14/18 12/13/18 12/12/18 12/12/18 12/12/18	12/14/18 12/13/18 12/12/18 12/12/18 12/12/18	12/14/18 12/13/18 12/12/18 12/12/18 12/12/18	12/14/18 12/13/18 12/12/18 12/12/18 12/12/18	
19GM0028	Construction of Multi-Purpose Building (Covered Court), Brgy. Basak, Cauayan, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/28/18	11/29/18	12/7/18	12/19/18	12/19/18	12/20-26/18	12/27/18-1/7/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	2,398,650.43	-	2,398,650.43	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/29/18 12/3/18 12/3/18 12/3/18 12/3/18	11/29/18 12/3/18 12/3/18 12/3/18 12/3/18	11/29/18 12/3/18 12/3/18 12/3/18 12/3/18	11/29/18 12/3/18 12/3/18 12/3/18 12/3/18	
19GM0029	Construction of Multi-Purpose Building (Covered Court), Cauayan Central Elementary School, Brgy. Poblacion, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	11/28/18	11/29/18	12/7/18	12/19/18	12/19/18	12/20-26/18	12/27/18-1/7/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	2,400,044.06	-	2,400,044.06	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/29/18 12/3/18 12/3/18 12/3/18 12/3/18	11/29/18 12/3/18 12/3/18 12/3/18 12/3/18	11/29/18 12/3/18 12/3/18 12/3/18 12/3/18	11/29/18 12/3/18 12/3/18 12/3/18 12/3/18	
19GM0030	Construction of Multi-Purpose Building (Covered Court), Lumbia Elementary School, Brgy. Lumbia, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/21/18	12/28/18	1/7/19	1/22/19	1/22/19	1/23-29/19	1/30/19-2/11/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	2,400,750.00	-	2,400,750.00	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/3/19 1/8/19 12/28/18 1/3/19 1/3/19	1/3/19 1/8/19 12/28/18 1/3/19 1/3/19	1/3/19 1/8/19 12/28/18 1/3/19 1/3/19	1/3/19 1/8/19 12/28/18 1/3/19 1/3/19	

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For the Period Ending June 30, 2019**

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	Adm/Part of MBP	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Open Bids		Bid Eval	
19GM0031	Construction of Multi-Purpose Building (Covered Court), Magballo Elementary School, Brgy. Magballo, Kabankalan City, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	12/3/18	12/5/18	12/13/18	12/27/18	12/27/18	12/28/18-1/8/19	1/9-20/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,920,215.94	-	1,920,215.94	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/7/18 12/5/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18 12/5/18	
19GM0032	Construction of Multi-Purpose Building (Covered Court), NDAC Elementary School, Brgy. Camingawan, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/3/19	12/5/19	12/13/19	12/27/18	12/27/18	12/28/18-1/8/19	1/9-20/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,920,720.28	-	1,920,720.28	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/7/18 12/5/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18 12/5/18	
19GM0033	Construction of Multi-Purpose Building (Covered Court), San Jose Elementary School, Brgy. Salong, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	11/28/18	11/29/18	12/7/18	12/19/18	12/19/18	12/20-26/18	12/27/18-1/7/18	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	2,404,920.31	-	2,404,920.31	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/29/18 12/3/18 11/29/18 12/3/18 12/3/18	11/29/18 11/29/18 11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18 11/29/18 11/29/18	
19GM0034	Construction of Multi-Purpose Building (Covered Court), Tabugon National High School, Brgy. Tabugon, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/3/19	12/5/19	12/13/19	12/27/18	12/27/18	12/28/18-1/8/19	1/9-20/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,923,808.74	-	1,923,808.74	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/7/18 12/5/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18 12/5/18	
19GM0035	Construction of Multi-Purpose Building (Covered Court), Tiling Elementary School, Brgy. Tiling, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	11/28/18	11/29/18	12/7/18	12/19/18	12/19/18	12/20-26/18	12/27/18-1/7/18	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	2,393,513.80	-	2,393,513.80	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/29/18 11/29/18 11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18 11/29/18 11/29/18	
19GM0036	Construction of Multi-Purpose Building (Covered Court), Tuyom Elementary School, Brgy. Tuyom, Cauayan, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	11/28/18	11/29/18	12/7/18	12/19/18	12/19/18	12/20-26/18	12/27/18-1/7/18	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	2,475,000.00	-	2,475,000.00	2,375,978.30	-	2,375,978.30	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/29/18 12/3/18 11/29/18 12/3/18 11/29/18	11/29/18 11/29/18 11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18 11/29/18 11/29/18	11/29/18 11/29/18 11/29/18 11/29/18 11/29/18	
19GM0037	Construction of Concrete Road – Construction of Brgy. Calubang Road, Ilog, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/7/18	11/18/18	11/21/18	12/5/18	12/5/18	12/6-10/18	12/11-17/18	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	2,970,000.00	-	2,970,000.00	2,870,999.29	-	2,870,999.29	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18 11/13/18	
19GM0038	Construction of Brgy. Payawan to Candoni Proper Road, Brgy. Payawan, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	11/28/18	11/29/18	12/7/18	12/19/18	12/19/18	12/20-26/18	12/27/18-1/7/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	4,950,000.00	-	4,950,000.00	4,811,569.80	-	4,811,569.80	PICE CITY MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/5/18 11/29/18 12/3/18 12/3/18 12/3/18	12/5/18 11/29/18 12/3/18 12/3/18 12/3/18	12/5/18 11/29/18 12/3/18 12/3/18 12/3/18	12/5/18 11/29/18 12/3/18 12/3/18 12/3/18	

**PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending June 30, 2019**

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code No.	Procurement Program/Project	PMO/ Bid-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	Ad/Post of IABE	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
19GM0039	Construction of Concrete Road- Construction of Cabia-an to Candoni Proper Road, Brgy. Cabia-an, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	11/7/18	11/13/18	11/21/18	12/5/18	12/5/18	12/6-10/18	12/11-17/18	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,878,344.91	-	1,878,344.91	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18	
19GM0040	Construction of Concrete Road- Construction of Cabilocan to Cogon Road, Brgy. Gatulao, Candoni, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/7/18	11/13/18	11/21/18	12/5/18	12/5/18	12/6-10/18	12/11-17/18	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,878,346.80	-	1,878,346.80	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18	
19GM0041	Construction of Crossing Caningay to Guinobatan Road, Brgy. Caningay, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/3/19	12/5/19	12/13/19	12/27/18	12/27/18	12/28/18-1/8/19	1/9-20/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,776,551.79	-	1,776,551.79	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/7/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18	
19GM0042	Construction of Kabankalan Road, Ilog to Brgy. Salong, Brgy. Delicioso, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/3/19	12/5/19	12/13/19	12/27/18	12/27/18	12/28/18-1/8/19	1/9-20/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	9,900,000.00	-	9,900,000.00	9,399,616.88	-	9,399,616.88	PICE MUNICIPAL MAYOR, HINOGA-AN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/7/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18	12/7/18 12/5/18 12/5/18 12/5/18	
19GM0043	Construction of Kabankalan Road, Ilog to Brgy. Tapi, Brgy. Tabu, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/7/18	12/12/18	12/20/18	1/3/19	1/3/19	1/4-10/19	1/11-22/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	9,900,000.00	-	9,900,000.00	9,405,000.31	-	9,405,000.31	PICE MUNICIPAL MAYOR, HINOGA-AN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/14/18 12/12/19 12/12/19 12/12/19	12/14/18 12/12/19 12/12/19 12/12/19	12/14/18 12/12/19 12/12/19 12/12/19	12/14/18 12/12/19 12/12/19 12/12/19	
19GM0044	Construction of Concrete Road- Construction of Purok Evergrain Road, Brgy. Salong, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	11/7/18	11/13/18	11/21/18	12/5/18	12/5/18	12/6-10/18	12/11-17/18	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,881,286.88	-	1,881,286.88	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18	
19GM0045	Construction of Concrete Road- Construction of Purok Gumamelá to River Side Road, Brgy. West, Candoni, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	11/7/18	11/13/18	11/21/18	12/5/18	12/5/18	12/6-10/18	12/11-17/18	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,878,339.67	-	1,878,339.67	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18	
19GM0046	Construction of Concrete Road, Construction of Purok Mahogany (Ibañez Portion) Road, Brgy. Agboy, Candoni, Negros Occidental.	DPWH 3RD DEO	Competitive Bidding	11/7/18	11/13/18	11/21/18	12/5/18	12/5/18	12/6-10/18	12/11-17/18	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,878,346.80	-	1,878,346.80	PICE MUNICIPAL MAYOR, CANDONI COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18	11/13/18 11/13/18 11/13/18 11/13/18	

**PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending June 30, 2019**

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 Conference	Advs/Post of IEB	Prebid Conference	Eligibility Check	Start/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Acceptance/ Turn-over	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conf.	Eligibility Check	Sub/Open Bids		Bid Eval
19GM0047	Construction of Purok Turkey Road, Brgy. 4, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/7/18	12/12/18	12/20/18	1/3/19	1/3/19	1/4-10/19	1/11-22/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,884,970.04	-	1,884,970.04	PICE MUNICIPAL MAYOR, ILOG COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/14/18 12/14/18 12/12/19 12/12/19	12/14/18 12/14/18 12/12/19 12/12/19	12/14/18 12/14/18 12/12/19 12/12/19	12/14/18 12/14/18 12/12/19 12/12/19	
19GM0048	Construction of Road, Purok 3 Bigstone to Purok Sandana, Brgy. Tagoc, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/21/18	12/28/18	1/7/19	1/22/19	1/22/19	1/23-29/19	1/30/19 - 2/11/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,879,815.65	-	1,879,815.65	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/3/19 1/3/19 1/28/18 1/28/18	1/3/19 1/3/19 1/28/18 1/28/18	1/3/19 1/3/19 1/28/18 1/28/18	1/3/19 1/3/19 1/28/18 1/28/18	
19GM0049	Construction of Road, Sitio Honasan to Sitio Polo, Brgy. 1, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/17/18	12/19/18	12/27/18	1/8/19	1/8/19	1/9-15/19	1/16-28/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	9,900,000.00	-	9,900,000.00	9,404,971.77	-	9,404,971.77	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/21/18 12/21/18 12/19/18 12/19/18	12/21/18 12/21/18 12/19/18 12/19/18	12/21/18 12/21/18 12/19/18 12/19/18	12/21/18 12/21/18 12/19/18 12/19/18	
19GM0050	Construction of Concrete Road - Construction of Sitio Ilaya/Manuyang Road, Brgy. Maricalum, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/3/19	12/5/19	12/13/19	12/27/18	12/27/18	12/28/18 - 1/8/19	1/9-20/19	5/29/19	6/10/19	6/11/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,882,124.40	-	1,882,124.40	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/7/18 12/6/18 12/5/18 12/5/18	12/7/18 12/6/18 12/5/18 12/5/18	12/7/18 12/6/18 12/5/18 12/5/18	12/7/18 12/6/18 12/5/18 12/5/18	
19GM0051	Construction of Sitio Malabong Road, Brgy. Andulawan, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1/3/19	1/4/19	1/14/19	1/28/19	1/28/19	1/29/19 - 2/4/19	2/6-18/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	4,950,000.00	-	4,950,000.00	4,781,195.79	-	4,781,195.79	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/7/19 1/7/19 1/4/19 1/4/19	1/7/19 1/7/19 1/4/19 1/4/19	1/7/19 1/7/19 1/4/19 1/4/19	1/7/19 1/7/19 1/4/19 1/4/19	
19GM0052	Construction of Upper Magka Road, Brgy. Bailocot, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/17/18	12/19/18	12/27/18	1/8/19	1/8/19	1/9-15/19	1/16-28/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	9,900,000.00	-	9,900,000.00	9,388,927.57	-	9,388,927.57	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	12/21/18 12/19/18 12/27/18 12/19/18	12/21/18 12/19/18 12/27/18 12/19/18	12/21/18 12/19/18 12/27/18 12/19/18	12/21/18 12/19/18 12/27/18 12/19/18	
19GM0053	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, NRJ leading to Sugar Beach Resort and Langub Beach resort, Brgy. Nauhang, Sipalay City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	2/27/19	2/28/19	3/8/19	3/20/19	3/20/19	3/21-25/19	3/26/19 - 4/1/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	39,200,000.00	-	39,200,000.00	38,419,359.27	-	38,419,359.27	PICE CITY MAYOR, SIPALAY CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	3/3/19 3/4/19 2/28/19 3/1/19	3/3/19 3/4/19 2/28/19 3/1/19	3/3/19 3/4/19 2/28/19 3/1/19	3/3/19 3/4/19 2/28/19 3/1/19	
19GM0054	Construction of Multi-Purpose Building (Covered Court) Filomena Gequillana Elementary School, Brgy. Dancalan, Ilog, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	12/17/18	12/19/18	12/27/18	1/8/19	1/8/19	1/9-15/19	1/16-28/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	2,970,000.00	-	2,970,000.00	2,877,999.99	-	2,877,999.99	PICE MUNICIPAL MAYOR, CAUAYAN COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP DEPED	12/21/18 12/21/18 12/19/18 12/27/18 12/19/18	12/21/18 12/21/18 12/19/18 12/27/18 12/19/18	12/21/18 12/21/18 12/19/18 12/27/18 12/19/18	12/21/18 12/21/18 12/19/18 12/27/18 12/19/18	
19GM0059	Construction of Multi-Purpose Building (Indigenous Peoples Center), Brgy. Poblacion, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding	1/30/19	1/31/19	2/8/19	2/20/19	2/20/19	2/21-27/19	2/28/19 - 3/11/19	5/29/19	6/11/19	6/17/19	-	-	FY 2019 GAA /BEFF	1,980,000.00	-	1,980,000.00	1,920,600.00	-	1,920,600.00	PICE CITY MAYOR, KABANKALAN CITY COA SOCIAL ACTION CENTER (KABANKALAN DIOCESE) NACAP	1/31/19 1/31/19 1/31/19 1/31/19	1/31/19 1/31/19 1/31/19 1/31/19	1/31/19 1/31/19 1/31/19 1/31/19	1/31/19 1/31/19 1/31/19 1/31/19	

PROCUREMENT MONITORING REPORT (PMR)
For the Period Ending June 30, 2019

DPWH, Negros Occidental 3rd District Engineering Office Kabankalan City

Code PAF	Procurement Program/ Project	PMO/ End-User	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks													
				Pre-proc Conference	Adm/Post of I&E	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												
19GGM0001	Procurement of various Office Supplies and Consumables for use by the DPWH, Negros Deo, Kabankalan City, Negros Occidental Occidental 3rd	DPWH 3RD DEO	Competitive Bidding		1/9-18/19	-	1/16/19	1/16/19	1/18/19	1/19/19	1/29/19	2/4/19	2/4/19	2/21/19	-	FY 2019 RA 10964 Ext. Reg. 2018 continuing SR2018-11-012034 - Extension	603,430.00		603,430.00	587,100.00		587,400.00	CSA COA MBCCI	1/15/19 1/9/19 1/14/19	1/15/19 1/9/19 1/14/19	1/15/19 1/9/19 1/14/19	1/15/19 1/9/19 1/14/19													
19GGM0002	Procurement of Laboratory Apparatus/ Equipment for use in the Quality Assurance Section, DPWH, Negros Occidental 3rd Deo, Kabankalan City.	DPWH 3RD DEO	Competitive Bidding		1/9-18/19	-	1/16/19	1/16/19	1/18/19	1/19/19	1/29/19	2/5/19	2/5/19	2/22/19	-	FY 2019 RA 10964 Ext. Reg. 2018 continuing SR2018-11-012034 - Extension	640,000.00		640,000.00	601,760.00		601,760.00	CSA COA MBCCI	1/15/19 1/9/19 1/14/19	1/15/19 1/9/19 1/14/19	1/15/19 1/9/19 1/14/19	1/15/19 1/9/19 1/14/19													
19GGM0004	Procurement of Safety & Health Equipment/Apparatus for use by the DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental	DPWH 3RD DEO	Competitive Bidding		1/9-16/19	-	1/16/19	1/16/19	1/18/19	1/19/19	1/29/19	2/4/19	2/4/19	2/21/19	-	FY 2019 RA 10964 Ext. Reg. 2018 continuing SR2018-11-012034 - Extension	343,954.00		343,954.00	340,525.00		340,525.00	CSA COA MBCCI	1/15/19 1/9/19 1/14/19	1/15/19 1/9/19 1/14/19	1/15/19 1/9/19 1/14/19	1/15/19 1/9/19 1/14/19													
19GGM0005	Procurement of Aggregates Base Course Materials, Uncrushed for use in the Repair/Resurfacing of Unpaved Shoulders along National Roads, DPWH, Negros Occidental 3rd DEO, Kabankalan City.	DPWH 3RD DEO	Competitive Bidding	3/21/19	3/25/19 - 4/16/19	-	4/16/19	4/16/19	4/23/19	4/24/19	6/3/19	6/11/19	6/11/19	6/26/19	-	FY 2019 Routine Maintenance	1,656,000.00		1,656,000.00	1,648,000.00		1,648,000.00	CSA COA MBCCI	3/28/19 3/25/19 3/28/19	3/28/19 3/25/19 3/28/19	3/28/19 3/25/19 3/28/19	3/28/19 3/25/19 3/28/19													
19GGM0006	Procurement of various Construction Materials for use in the Repair and Maintenance of National Roads and Bridges within the District, DPWH, Negros Occidental 3rd DEO, Kabankalan City.	DPWH 3RD DEO	Competitive Bidding	3/22/19	3/25/19 - 4/16/19	-	4/16/19	4/16/19	4/23/19	4/24/19	6/3/19	6/11/19	6/11/19	6/26/19	-	FY 2019 Routine Maintenance	7,792,159.00		7,792,159.00	7,779,395.00		7,779,395.00	CSA COA MBCCI	3/28/19 3/25/19 3/28/19	3/28/19 3/25/19 3/28/19	3/28/19 3/25/19 3/28/19	3/28/19 3/25/19 3/28/19													
19GGM0007	Procurement of various Construction Materials for use in the Repair and Maintenance of National Roads and Bridges within the District, DPWH, Negros Occidental 3rd DEO, Kabankalan City.	DPWH 3RD DEO	Competitive Bidding		3/29/19 - 4/5/19	-	4/5/19	4/5/19	4/10/19	4/11/19	5/15/19	6/4/19	6/4/19	6/20/19	-	SR2018-11-012034-EXT	238,580.00		238,580.00	231,390.00		231,390.00	CSA COA MBCCI	4/4/19 4/1/19 3/19/19	4/4/19 4/1/19 3/29/19	4/4/19 4/1/19 3/29/19	4/4/19 4/1/19 3/29/19													
RFQ 19-03-001	Procurement of Deep Well Pump for the Replacement of damage pump for use in the DPWH Compound, Negros Occidental 3rd DEO, Kabankalan City, Negros Occidental	DPWH 3RD DEO									3/19/19	4/3/19	4/3/19	4/19/19	-	FY 2019 RA 10964 Ext. Reg. 2018 continuing SR2018-11-010722 - EXT. CO-EO	30,000.00		30,000.00	29,500.00		29,500.00																		
Total Allotted Budget of Procurement Activities																	369,955,113.00																							
Total Contract Price of Procurement Activities Conducted																	354,118,502.16																							
Total Savings (Total Allotted Budget - Total Contract Price)																	15,836,610.84																							

Prepared by:

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